

RECEIVED

JUL 16 2018

PUBLIC SERVICE  
COMMISSION



**BRIAN CUMBO**

ATTORNEY AT LAW

86 W. Main St., Suite 100  
P.O. Box 1844  
Inez, KY 41224  
(606) 298-0428  
FAX: (606) 298-0316  
cumbolaw@cumbolaw.com

ADMITTED IN KY AND WV

July 12, 2018

Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602

RE: Martin County Water District  
PSC Case No. 2018-00017

To Whom It May Concern:

Enclosed please find an original and six (6) copies of Martin County Water District's Response to Commission Staff's First Request for Information Dated July 6, 2018 regarding the above matter.

Thank you for your attention to this matter.

Very truly yours,

BRIAN CUMBO

BC/ld  
Enclosure

JUL 16 2018

PUBLIC SERVICE  
COMMISSION

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE APPLICATION OF THE MARTIN	)	
COUNTY WATER DISTRICT FOR	)	CASE NO. 2018-00017
ALTERNATIVE RATE ADJUSTMENT	)	

**RESPONSE TO COMMISSION STAFF’S FIRST  
REQUEST FOR INFORMATION DATED JULY 6, 2018**

\*\*\*\*\*

Comes the Martin County Water District (hereinafter District), by counsel, and for its’  
Response to the Commission Staff’s First Request for Information dated July 6, 2018, and states  
as follows:

1. Refer to Martin District’s Motion for Leave to Pay Vital Creditors from the Surcharge Account (Motion for Leave), Exhibit 1, Aged Payables as of June 25, 2018.
  - a. Provide copies of the original invoices for each item that is listed on this schedule.  
For each invoice that totals over \$500, if the invoice does not provide a detailed summary of the service or products provided, provide a separate detailed summary that shows the invoice date, date of service, exact service or product provided, and invoice amount so that it may be tied directly to the Aged Payables in Martin District’s Motion for Leave.

**RESPONSE:** See attached Exhibit 1 - June 28, 2018 Evans Hardware and C.I. Thornburg invoices.

- b. State whether Martin District intends to use the surcharge funds to retire its oldest debt to C.I. Thornburg and Evans Hardware (vendors) first. If it cannot affirmatively state this, provide a detailed explanation why it would not retire its oldest debts first.

**RESPONSE:** Yes.

- c. For the invoices listed on the schedule that are 30 days old or less, state whether Martin District intends to pay these invoices using funds from Martin District's operating account, or if it intends to continue to accrue accounts payable to these vendors.

**RESPONSE:** Martin District intends to pay them from the operating account as funds permit.

- (1) If Martin District's intention is to pay invoices using funds from its operating account, state the date it will pay these invoices and the exact amount that will be paid on each invoice.

**RESPONSE:** Martin District pays invoices, as funds permit, from its' operating account. The exact date is usually the next day following the monthly meeting of the Commissioners (third Tuesday of each month). The amount paid depends on the availability of funds.

- (2) If Martin District's intention is to accrue additional accounts payable to these vendors, provide a detailed statement as to why these amounts cannot be paid from the operating account before they become past due.

**RESPONSE:** Martin District is making all efforts to prevent the additional accrual of accounts payable. However, revenue remains insufficient to meet current needs.

2. Provide the exact terms of the financial agreement with these vendors that includes the timeframe for when an invoice becomes past due after it is generated. If a physical copy of the agreement exists, provide the agreement. Provide the amount of penalty, if any, that these vendors charge for any invoice that becomes past due.

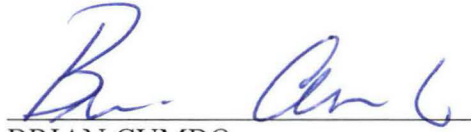
**RESPONSE:** The only written contract to our knowledge is the rental agreement with Roy F. Collier Community Center which is attached as Exhibit 2. As to other vendors, it is our understanding invoices that invoices become past due 30 days following the invoice. Evans Hardware charges 6%.

- a. Provide a list of any accounts that are not listed in this Motion for Leave that are currently past due that charge interest or penalties for non-payment and the amount being charged for each. For any account on this list for which the interest or penalty is higher than any penalty charged by the vendors in this Motion for Leave, if any, state the reason why these accounts would not be paid out of the surcharge account first.

**RESPONSE:** Roy F. Collier Community Center charges \$103.00 per month for late charges for monthly rent.

3. State whether Martin District is keeping current with all of its accounts payable (30 days or less) with respect to its present operations. If this cannot be stated in the affirmative, provide a detailed explanation as to why Martin District cannot stay current with its present operations with the funds available in its operating account.

**RESPONSE:** No. The current revenue stream is insufficient to cover monthly operating expenses. We are experiencing repeated failures of critical equipment (pumps, motors, etc.) that must be seen to first to maintain our ability to produce a potable water supply.



BRIAN CUMBO  
COUNSEL FOR MARTIN COUNTY  
WATER DISTRICT  
P.O. BOX 1844  
INEZ, KY 41224  
TELEPHONE: (606) 298-0428  
TELECOPIER: (606) 298-0316  
EMAIL: [cumbolaw@cumbolaw.com](mailto:cumbolaw@cumbolaw.com)

**CERTIFICATE OF SERVICE**

This will certify that a true and correct copy of the foregoing was emailed and mailed, postage pre-paid, on this the 12 day of July, 2018, to the following:

Public Service Commission  
ATTN: Brittany Koenig  
P.O. Box 615  
Frankfort, KY 40602  
[brittany.koenig@ky.gov](mailto:brittany.koenig@ky.gov)

Hon. Mary Varson Cromer  
Appalachian Citizens' Law Center, Inc.  
317 Main Street  
Whitesburg, KY 41858  
[mary@appalachianlawcenter.org](mailto:mary@appalachianlawcenter.org)

Hon. M. Todd Osterloh  
Hon. James Wilson Gardner  
Sturgill, Turner, Barker & Moloney, PLLC  
333 West Vine Street, Ste. 1400  
Lexington, KY 40507  
[tosterloh@sturgillturner.com](mailto:tosterloh@sturgillturner.com)  
[jameswilsongardner@gmail.com](mailto:jameswilsongardner@gmail.com)



BRIAN CUMBO

**VERIFICATION**

I, Greg Scott, of the Martin County Water District, hereby verify that the responses and exhibits attached hereto are true and correct to the best of my knowledge.

Greg Scott  
GREG SCOTT  
*at present by*  
*B-Combo*

STATE OF KENTUCKY)

COUNTY OF MARTIN)

SUBSCRIBED, SWORN and ACKNOWLEDGED before me by *Brian Cumbo for* Greg Scott this 12<sup>th</sup>  
day of July, 2018.

My Commission Expires: 9-18-18.

Lesley A Dempsey  
NOTARY PUBLIC, STATE AT LARGE

# EXHIBIT 1

**THE C.I. THORNBURG CO., INC.**

**\*\*\* Invoice \*\*\***

**PO BOX 2163**

**HUNTINGTON BRANCH**

**HUNTINGTON, WV 25705**

**304-523-3484 Fax 304-523-0510**

INVOICE DATE	INVOICE NUMBER
06/14/16	S1713307.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

MARTIN CO. WATER DIST. #1  
387 EAST MAIN ST SUITE 140  
INEZ, KY 41224

SHIP TO:

MARTIN CO. WATER DIST. #1  
14 FLAT HOLLOW  
RT 908 TURKEY ROAD  
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
8940	2016-107	JOHN MILLS	1	UNDMAR	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE			
S1713307.1	701-1928	06/14/16	05/31/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
#77 MAINGUARD POST HYDRANT 3'0" BURY, 2" FIP VERTICAL INLET	4	4	ea	417.000	1668.00	
3/4" AYM 76100-22 PJ CTS x PJ CTS BALL CURB STOP NL	6	6	ea	73.000	438.00	
1" AYM 76100-22 PJ CTS x PJ CTS BALL CURB STOP NL	6	6	ea	108.000	648.00	
3/4"x1.93" AYM 74619 TANDEM ADAPTER NL	25	25	ea	12.000	300.00	
				<b>SUBTOTAL</b>	3054.00	
				<b>FREIGHT</b>	0.00	
				<b>SALES TAX</b>	0.00	
				<b>AMT DUE</b>	3054.00	

*ok  
JR*

Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%. NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

*paid \$2738.15 on 5/23/18 \$315.85 due, want to pay the \$315.85 on this payment*



**THE C.I. THORNBURG CO., INC.**

**\*\*\*\* Invoice \*\*\*\***

**PO BOX 2163**

**HUNTINGTON BRANCH**

**HUNTINGTON, WV 25705**

**304-523-3484 Fax 304-523-0510**

INVOICE DATE	INVOICE NUMBER
06/16/16	S1713307.2
<b>REMIT TO:</b> THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

**BILL TO:**

MARTIN CO. WATER DIST. #1  
387 EAST MAIN ST SUITE 140  
INEZ, KY 41224

**SHIP TO:**

MARTIN CO. WATER DIST. #1  
14 FLAT HOLLOW  
RT 908 TURKEY ROAD  
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
8940	2016-107	JOHN MILLS	1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1713307.2	UPS		06/16/16	05/31/16		
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
8"x1"CC ROMAC 202N-H-8.63x1"CC SADDLE w/SS STRAPS FOR HDPE PIPE		1	1		191.000	191.00
8"x3/4"CC ROMAC 202N-H-8.63-3/4CC SADDLE w/SS STRAPS FOR HDPE PIPE		1	1		191.000	191.00
<p>Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.</p>						

<b>SUBTOTAL</b>	382.00
<b>FREIGHT</b>	22.72
<b>SALES TAX</b>	0.00
<b>AMT DUE</b>	404.72

**PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%. NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES. WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.**

THE C.I. THORNBURG , INC.

\*\*\*\* Invoice \*\*\*\*

PO BOX 2163

HUNTINGTON BRANCH

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
06/21/16	S1715184.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

MARTIN CO. WATER DIST. #1  
387 EAST MAIN ST SUITE 140  
INEZ, KY 41224

SHIP TO:

MARTIN CO. WATER DIST. #1  
14 FLAT HOLLOW  
RT 908 TURKEY ROAD  
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
8940	SETTERS		1	UNDMAR	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE		
S1715184.1	701-1916		06/21/16	06/17/16		
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
5/8"x3/4"x7" AYM 722-207WC22-33 SETTER BALL VALVE x SINGLE CHECK 3/4" CTS PJ ENDS NL		20	20	ea	176.000	3520.00
Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.						
					SUBTOTAL	3520.00
					FREIGHT	0.00
					SALES TAX	0.00
					AMT DUE	3520.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE  
PER MONTH. ANNUAL PERCENTAGE RATE 18%.

NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,  
HANDLING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

**THE C.I. THORNBURG CO., INC.**

\*\*\*\* Invoice \*\*\*\*

**PO BOX 2163**

**HUNTINGTON BRANCH**

**HUNTINGTON, WV 25705**

**304-523-3484 Fax 304-523-0510**

INVOICE DATE	INVOICE NUMBER
06/21/16	S1712591.1
<b>REMIT TO:</b> THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

MARTIN CO. WATER DIST. #1  
387 EAST MAIN ST SUITE 140  
INEZ, KY 41224

SHIP TO:

MARTIN CO. WATER DIST. #1  
14 FLAT HOLLOW  
RT 908 TURKEY ROAD  
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
8940	2016-097 BF VALVES	JOHN	1	UNDMAR	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE			
S1712591.1	701-1916	06/21/16	05/23/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
6" BRAY SERIES 31 CI LUG STYLE BUTTERFLY VALVE, NYLON 11 COATED DISC, 416 SS STEM, EPDM SEAT WITH LEVER OPERATOR	1	1	ea	395.000	395.00	
6" BRAY SERIES 43 LUGGED BFV WITH LEVER OPERATOR, ANSI CLASS 300, BI DIRECTIONAL DEAD END SERVICE, ZERO LEAKAGE, FULL PRESSURE RATING 740 PSI, 316 SS DISC, RTFE SEAT, CARBON STEEL BODY	1	1	ea	1876.000	1876.00	
<i>OK</i>						
Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.						

<b>SUBTOTAL</b>	2271.00
<b>FREIGHT</b>	0.00
<b>SALES TAX</b>	0.00
<b>AMT DUE</b>	2271.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.  
NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

**THE C.I. THORNBURG CO., INC.**

**\*\*\* Invoice \*\*\***

**PO BOX 2163**

**HUNTINGTON BRANCH**

**HUNTINGTON, WV 25705**

**304-523-3484 Fax 304-523-0510**

INVOICE DATE	INVOICE NUMBER
06/23/16	S1715607.1
<b>REMIT TO:</b> THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

MARTIN CO. WATER DIST. #1  
387 EAST MAIN ST SUITE 140  
INEZ, KY 41224

SHIP TO:

MARTIN CO. WATER DIST. #1  
14 FLAT HOLLOW  
RT 908 TURKEY ROAD  
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
8940	2016-131		1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1715607.1	701-1916	06/23/16	06/22/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
TOTE, RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, (Sodium Hypochlorite) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ Maxium use 60 mg/l	1252	1252	gl	1.800	2253.60	
TOTE, UN1760 CORROSIVE LIQUIDS, N.O.S., 8, PG III, DELPAC 2020 (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 mg/l WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____	6260	6260	lb	0.310	1940.60	
591lb DRUM, UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII CAUSTIC SODA (WET BASIS)	5	5	ea	196.000	980.00	
DEPOSIT ON 55 GALLON DRUM	5	5		50.000	250.00	
500lb NRD, UN3214, PERMANGANATES, 15% INORGANIC, AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII (Sodium Permanganate) 15%	1	1	ea	600.000	600.00	
EMPTY 55 GALLON DRUM	-4	-4	ea	50.000	-200.00	
FUEL SURCHARGE	1	1	ea	70.000	70.00	
Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.						

*Chemicals on 7/1*

<b>SUBTOTAL</b>	5894.20
<b>FREIGHT</b>	0.00
<b>SALES TAX</b>	0.00
<b>AMT DUE</b>	5894.20

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.

NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

*want to pay \$3,488.43 on this invoice for this amount. leaving \$2,405.77 due for payment.*

# EVANS HARDWARE

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

# INVOICE

Invoice No. 10177064



\*\*\* COPY \*\*\*

**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/28/15 09:42:29	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 NS	* metal shelf	\$299.99	\$299.99	\$299.99
1	EA1 1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99
1	EA1 3448VT	* 3/4X4X8 T/G VANTEC / DRY GUARD	\$29.99	\$29.99	\$29.99
Payment:Method			Amount		
Account Charge PO: 2015-026			589.97		

*paid \$155.05 on 04/10/18, \$421.51 due,  
want to pay the \$421.51 on  
this payment*

Non Taxable SubTot	589.97
Taxable SubTotal	0.00
Sales Tax	0.00
Total	589.97
Total Due	589.97

# EVANS HARDWARE

# INVOICE

Invoice No. 10177123

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839



\*\*\* COPY \*\*\*

**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/30/15 08:47:34	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 725264	* 725264 8X10 BLUE AP TARP	\$6.99	\$6.99	\$6.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOHN MILLS			6.99		

*John Mills*

Non Taxable SubTot	6.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	6.99
Total Due	6.99

# EVANS HARDWARE

# INVOICE

Invoice No. 10177126



P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/30/15 08:51:36	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	401791	* 1.87"X60YD BLK DUCT TAPE	\$8.99	\$8.99	\$17.98
2 EA1	700384	* LHSP SHOVEL	\$19.99	\$19.99	\$39.98
Payment:Method			Amount		
Account Charge PO: JOHN MILLS			57.96		

Non Taxable SubTot	57.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	57.96
Total Due	57.96

# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

# INVOICE

Invoice No.	10177159
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\*\*\* COPY \*\*\*

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/30/15 10:49:50	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3 EA1	9022013	* R7-15B HOLDZIT STRAPS 15"	\$2.69	\$2.69	\$8.07
1 EA1	24550048	* RM32 32OZ BLK RUBBER MALLET	\$5.49	\$5.49	\$5.49
2 EA1	239224	* 2PK 32" ADJ TWIST TIE	\$7.49	\$7.49	\$14.98
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOHN MILLS			28.54		

Non Taxable SubTot	28.54
Taxable SubTotal	0.00
Sales Tax	0.00
Total	28.54
Total Due	28.54



# EVANS HARDWARE

# INVOICE

Invoice No. 10177160

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839



\*\*\* COPY \*\*\*

**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/30/15 10:54:06	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 479489	* 4"X100' corrugated SOLID PIPE	\$44.99	\$44.99	\$44.99
Payment:Method			Amount		
Account Charge PO: JOJO			44.99		

Non Taxable SubTot	44.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	44.99
Total Due	44.99

# EVANS HARDWARE

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

# INVOICE

Invoice No. 10177163



\*\*\* COPY \*\*\*

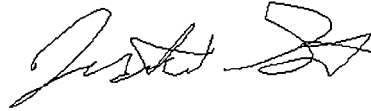
**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/30/15 11:02:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
-1	EA1 479489	* [RETURN] 4"X100' corrugated SOLID PIPE	\$44.99	\$44.99	\$-44.99
1	RO1 6100CP	* 6"X100' CORRUGATED PIPE SOLID	\$149.99	\$149.99	\$149.99
Payment:Method			Amount		
Account Charge PO: JOJO			105.00		



Non Taxable SubTot	105.00
Taxable SubTotal	0.00
Sales Tax	0.00
Total	105.00
Total Due	105.00

# EVANS HARDWARE

# INVOICE

Invoice No.	10177211
-------------	----------

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839



### \*\*\* COPY \*\*\*

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/30/15 13:35:05	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	611891	* 4043 JUMBO ANGLE BROOM	\$11.49	\$11.49	\$11.49
1 EA1	NS	* PUSH BROOM	\$19.99	\$19.99	\$19.99
1 EA1	NS	* WHEEL BARROW	\$89.99	\$89.99	\$89.99
1 EA1	641944	* L/HANDLED DUST PAN 6419	\$17.99	\$17.99	\$17.99
1 EA1	33263161	* 042631 55GAL DRUM LINER 6/20	\$10.99	\$10.99	\$10.99

Payment:Method

Amount

Account Charge PO: JOJO

150.45

Non Taxable SubTot	150.45
Taxable SubTotal	0.00
Sales Tax	0.00
Total	150.45
Total Due	150.45

# EVANS HARDWARE

# INVOICE

Invoice No. 10177258

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839



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387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/30/15 17:02:29	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 3448VT	* 3/4X4X8 T/G VANTEC / DRY GUARD	\$29.99	\$29.99	\$29.99
Payment:Method			Amount		
Account Charge PO: JOHN MILLS			29.99		



Non Taxable SubTot	29.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	29.99
Total Due	29.99

# EVANS HARDWARE

# INVOICE

Invoice No. 10177304

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839



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387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
03/31/15 10:09:43	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
6 EA1	33053000	* 250001 5GAL PLASTIC PAIL WHT	\$5.99	\$5.99	\$35.94
36 EA1	518933	* 72449 F32T8SP35 32W 48" T8 FL	\$3.99	\$3.99	\$143.64
30 EA1	531316	* TUBE,F40/ 48" T 12 MULTI-USE	\$2.99	\$2.99	\$89.70

Payment:Method

Amount

Account Charge PO: JOJO

269.28

Non Taxable SubTot	269.28
Taxable SubTotal	0.00
Sales Tax	0.00
Total	269.28
Total Due	269.28

# EVANS HARDWARE

# INVOICE

Invoice No. 10177324

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839



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Sold To: Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
03/31/15 11:02:00	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 NS	* 2" straps	\$19.99	\$19.99	\$39.98
Payment: Method			Amount		
Account Charge PO: TR			39.98		

*Troy Holm*

Non Taxable SubTot	39.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	39.98
Total Due	39.98

# EVANS HARDWARE

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

# INVOICE

Invoice No. 10177893



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Sold To: Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/01/15 08:54:51	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 368288	* 10234 10234 #4 STEP DRILL BIT	\$41.49	\$41.49	\$41.49
2	EA1 591971	* 18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$9.98
1	EA1 46122537	* 20EE2980 2"X20' SLING 9800L	\$31.99	\$31.99	\$31.99

Payment:Method

Amount

Account Charge PO: RAINBOW

83.46

*Rainbow*

Non Taxable SubTot	83.46
Taxable SubTotal	0.00
Sales Tax	0.00
Total	83.46
Total Due	83.46

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10177906
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
04/01/15 09:27:05	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 15923667	* 37110 1 PVC COMP.CPLG	\$4.99	\$4.99	\$9.98
1	EA1 37006954	* 0820 2.8OZ SILI SEALANT CL	\$3.99	\$3.99	\$3.99
1	CD 591955	* 18941 1/2" BAITWELL PLUG	\$4.99	\$4.99	\$4.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: RAINBOW			18.96		

*Rainbow*

Non Taxable SubTot	18.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	18.96
Total Due	18.96



# EVANS HARDWARE

# INVOICE

Invoice No. 10177996

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839



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387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/01/15 13:14:06	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	NS	* gas trash pump	\$749.99	\$749.99	\$749.99
1 EA1	758923	* 100005DIB 4 CYCLE B S OIL SAE	\$5.29	\$5.29	\$5.29
1 EA1	KEY	* SINGLE SIDE KEY CUT	\$1.25	\$1.25	\$1.25

Payment:Method

Amount

Account Charge PO: CORY

756.53

Non Taxable SubTot	756.53
Taxable SubTotal	0.00
Sales Tax	0.00
Total	756.53
Total Due	756.53

# EVANS HARDWARE

# INVOICE

Invoice No. 10178011

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/01/15 13:51:48	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	442569	* 3 ADAPTER,F PVC	\$4.19	\$4.19	\$8.38
2 EA1	15933534	* 71630 CO W THD PLUG 3IN	\$5.39	\$5.39	\$10.78
1 EA1	KEYD	* KEYS,CUT DOUBLE SIDE	\$2.25	\$2.25	\$2.25
1 EA1	16814048	* 30818 CEMENT 4 OZ	\$3.99	\$3.99	\$3.99

Payment:Method

Amount

Account Charge PO: CORY

25.40

Non Taxable SubTot	25.40
Taxable SubTotal	0.00
Sales Tax	0.00
Total	25.40
Total Due	25.40

# EVANS HARDWARE

# INVOICE

Invoice No. 10178042

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/01/15 15:04:05	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 BX1	703931	* 100PC 1/4"USS FLT WASHER	\$3.99	\$3.99	\$3.99
1 BX1	735322	* 1/4-14X3/4 HWH DRL SCREW	\$19.49	\$19.49	\$19.49
1 EA1	780382	* 3008 BLACK H/HEAT ENAMEL 3008	\$6.79	\$6.79	\$6.79
1 BX1	714305	* 1/4X1-3/4 HX TAP CONS SCREWES	\$30.99	\$30.99	\$30.99
1 EA1	26137083	* 326003 3/16X4.5X6 MASON.BIT	\$5.69	\$5.69	\$5.69

Payment:Method

Amount

Account Charge PO: JOHN MILLS

66.95

Non Taxable SubTot	66.95
Taxable SubTotal	0.00
Sales Tax	0.00
Total	66.95
Total Due	66.95

# EVANS HARDWARE

# INVOICE

Invoice No. 10178176

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839



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387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
04/02/15 12:54:37	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 20240784	* 7600 5GAL KEROSENE CAN	\$17.99	\$17.99	\$35.98
Payment: Method			Amount		
Account Charge PO: RAINBOW			35.98		

*Rainbow*

Non Taxable SubTot	35.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	35.98
Total Due	35.98

# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

# INVOICE

Invoice No.	10178364
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/03/15 17:51:47	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	RO1 6100CP	* 6"X100' CORRUGATED PIPE SOLID	\$149.99	\$134.99	\$134.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOHN MILLS			134.99		

*Joe Scott*

**You Saved \$15.00**

Non Taxable SubTot	134.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	134.99
Total Due	134.99

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
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**INVOICE**

Invoice No.	10178405
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/04/15 10:35:19	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 534331	* E9UVCRN 1G VERT. COVER CL	\$12.99	\$12.99	\$12.99
1	EA1 10243152	* 5321-5 1G BOX 4-OUTLETS	\$5.59	\$5.59	\$5.59
1	EA1 10501138	* 877W-BOX 20A DUP.RECEPT	\$3.99	\$3.99	\$3.99
2	EA1 10222446	* E986ECTN E986E-CTN 3/4"ACCESS	\$3.69	\$3.69	\$7.38
1	EA1 512047	* E986GR 11/4" ACCESS FIT LB	\$4.99	\$4.99	\$4.99
1	EA1 541303	* G9318D-T8-WH-I FIXT,UNDERCAB	\$18.99	\$18.99	\$18.99
1	EA1 15530686	* TSSW TOILET SEAT SOFT WHITE	\$8.59	\$8.59	\$8.59

Payment:Method

Amount

Account Charge PO: JOHN MILLS

62.52

Non Taxable SubTot	62.52
Taxable SubTotal	0.00
Sales Tax	0.00
Total	62.52
Total Due	62.52

# EVANS HARDWARE

# INVOICE

Invoice No. 10178530

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839



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Sold To: Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/06/15 12:08:04	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	414212	* 30162 30162 SCH 40 FIP CAP 2"	\$2.29	\$2.29	\$2.29
1 EA1	15934623	* 30152 CAP 2 IN	\$1.39	\$1.39	\$1.39
2 EA1	15920333	* WU1250T 1-1/4UNION THREADED	\$7.69	\$7.69	\$15.38
1 EA1	455334	* 1/4PT WET PVC CEMENT	\$4.29	\$4.29	\$4.29
1 EA1	481408	* 1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	741228	* HR14N HR14 14"DIAMOND FARRIER	\$24.99	\$24.99	\$24.99
1 EA1	360597	* HSB-18 20981-HSB18 18" BLD PV	\$17.49	\$17.49	\$17.49
4 EA1	8B	* 8" REG BLOCKS 8X8X16	\$1.49	\$1.49	\$5.96
2 EA1	80LBRMM	* 80 LB REDI-MIX MORTAR	\$5.99	\$5.99	\$11.98
4 EA1	4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$6.36

Payment:Method

Amount

Account Charge PO: RAINBOW

95.12

*Rainbow*

Non Taxable SubTot	95.12
Taxable SubTotal	0.00
Sales Tax	0.00
Total	95.12
Total Due	95.12

# EVANS HARDWARE

# INVOICE

Invoice No. 10178567

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/06/15 13:37:41	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 799362	* WIPING CLOTHS 799	\$15.99	\$15.99	\$15.99
Payment:Method			Amount		
Account Charge PO: JOJO			15.99		

Non Taxable SubTot	15.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	15.99
Total Due	15.99



**EVANS HARDWARE**

**INVOICE**

Invoice No. 10178678

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839



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387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/07/15 10:33:14	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	27570696	* 07011 MAGNETIC TAPE ROLL 1/2"	\$1.59	\$1.59	\$1.59
1 EA1	524891	* 30' REEL/WORKLIGHT	\$69.99	\$69.99	\$69.99

Payment:Method

Amount

Account Charge PO: 2015-028

71.58

Non Taxable SubTot	71.58
Taxable SubTotal	0.00
Sales Tax	0.00
Total	71.58
Total Due	71.58

# EVANS HARDWARE

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

# INVOICE

Invoice No. 10178762



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/07/15 16:34:47	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
20	BG1 80LBRC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$93.80
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: 2015-0028			93.80		

Non Taxable SubTot	93.80
Taxable SubTotal	0.00
Sales Tax	0.00
Total	93.80
Total Due	93.80

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10178778
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
04/08/15 08:59:25	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	26116491	* DC825KA 1/4 18V IMPACT DRIVER	\$276.99	\$276.99	\$276.99
1 EA1	26168203	* 3567841C 3/8 SQ DR SKT ADPT	\$5.49	\$5.49	\$5.49
1 EA1	336345	* 1/2X2" SOCKET ADAPTOR	\$4.99	\$4.99	\$4.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOJO			287.47		

Non Taxable SubTot	287.47
Taxable SubTotal	0.00
Sales Tax	0.00
Total	287.47
Total Due	287.47

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10178935
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
04/09/15 08:42:13	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended.
2	EA1 10812188	* MN1604B2Z 9V ALK BATTERY 2PK	\$7.89	\$7.89	\$15.78
1	EA6 25127523	* 33-203 TURBOFOLD UTIL KNIFE SE	\$12.99	\$12.99	\$12.99

Payment:Method

Amount

Account Charge PO: JOHN MILLS

28.77

Non Taxable SubTot	28.77
Taxable SubTotal	0.00
Sales Tax	0.00
Total	28.77
Total Due	28.77

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10178951
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
04/09/15 09:40:07	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3 EA1	801410	* 4PK D ALKALINE BATTERY	\$8.99	\$8.99	\$26.97
2 EA1	044435627104	* 15LED LANTERN	\$12.99	\$12.99	\$25.98
1 BG1	530735	* 10110C CABLE TIE 11" 100PK 10	\$7.99	\$7.99	\$7.99
1 EA1	10406320	* B11SD100 11"UV BLK 50# 100PK	\$6.79	\$6.79	\$6.79

Payment:Method

Amount

Account Charge PO: PLANT

67.73

Non Taxable SubTot	67.73
Taxable SubTotal	0.00
Sales Tax	0.00
Total	67.73
Total Due	67.73

# EVANS HARDWARE

# INVOICE

Invoice No. 10179009

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839



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Sold To: Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/09/15 12:58:48	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 843865	* HTH CHLORINE 55LB	\$109.99	\$109.99	\$109.99
Payment: Method			Amount		
Account Charge PO: 2015-030			109.99		

Non Taxable SubTot	109.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	109.99
Total Due	109.99

**EVANS HARDWARE****INVOICE**

Invoice No. 10179010

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/09/15 13:03:01	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 BRE	* BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$39.98
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: 2015-030			39.98		

Non Taxable SubTot	39.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	39.98
Total Due	39.98

# EVANS HARDWARE

# INVOICE

Invoice No. 10179070



P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/09/15 16:22:19	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3	EA1 NS	* 3/4 cts male adpt	\$12.99	\$12.99	\$38.97
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: 2015-030			38.97		

Non Taxable SubTot	38.97
Taxable SubTotal	0.00
Sales Tax	0.00
Total	38.97
Total Due	38.97



# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

# INVOICE

Invoice No.	10179098
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/10/15 09:15:11	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 20621819	* KC107 1".25 SPLT KEY RING	\$1.69	\$1.69	\$1.69
1	EA1 779999	* FLR ORANGE MARKING PAINT	\$5.49	\$5.49	\$5.49
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: CORY			7.18		

Non Taxable SubTot	7.18
Taxable SubTotal	0.00
Sales Tax	0.00
Total	7.18
Total Due	7.18

# EVANS HARDWARE

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

# INVOICE

Invoice No. 10179369



\*\*\* COPY \*\*\*

Sold To: Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/11/15 13:09:29	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3 EA1	NS	* WHITE J BLOCK	\$7.99	\$7.99	\$23.97
1 EA1	419761	* PINT ALL-PURPOSE CEMENT	\$11.49	\$11.49	\$11.49
3 EA1	507099	* COUPLING,1-1/4	\$0.69	\$0.69	\$2.07
3 EA1	507080	* COUPLING,1IN	\$0.59	\$0.59	\$1.77
1 EA1	512458	* UA9AGB-CTN 11/4" 90D COND ELBO	\$3.59	\$3.59	\$3.59
1 EA1	26156398	* 30006 ARBOR CHK SZ 3/8 6L	\$23.99	\$23.99	\$23.99
1 EA1	26156117	* 30024-24L 1-1/2 HOLE SAW BI-M	\$10.99	\$10.99	\$10.99
1 EA1	360414	* 1-3/4" HOLE SAW	\$14.49	\$14.49	\$14.49

Payment:Method

Amount

Account Charge PO: JOHN MILLS

92.36

Non Taxable SubTot	92.36
Taxable SubTotal	0.00
Sales Tax	0.00
Total	92.36
Total Due	92.36

**EVANS HARDWARE**

**INVOICE**

Invoice No. 10179563

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
04/13/15 16:50:39	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$46.90
6	EA1 4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$9.54
6	EA1 2SB	* 2" SOLID BLOCKS 2"X8"X16"	\$1.29	\$1.29	\$7.74
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: 2015-032			64.18		

Non Taxable SubTot	64.18
Taxable SubTotal	0.00
Sales Tax	0.00
Total	64.18
Total Due	64.18

# EVANS HARDWARE

# INVOICE

Invoice No. 10179600



P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/14/15 10:57:36	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 660065	* 2969970 GLASS PLUS SPR 32OZ	\$3.49	\$3.49	\$3.49
1	EA1 32263535	* 10326 ARMOR ALL PROTECTANT 32O	\$11.99	\$11.99	\$11.99
1	EA1 32443749	* 425WF 5# FLEECE RAGS WHITE	\$12.99	\$12.99	\$12.99
Payment:Method			Amount		
Account Charge PO: JOHN MILLS			28.47		

*Troy Adair*

Non Taxable SubTot	28.47
Taxable SubTotal	0.00
Sales Tax	0.00
Total	28.47
Total Due	28.47

**EVANS HARDWARE****INVOICE**Invoice No. **10179636**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS1**

Date	Cashier	Payment Terms	Source Document	Customer #
04/14/15 13:08:34	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 27516087	* MH20 FASTENER STORAGE BOX	\$5.99	\$5.99	\$5.99
3.00	EA6 795711145569	* 2 CYCLE STIHL 2.5 GAL MIX	\$3.49	\$3.49	\$10.47
1	EA1 572810	* RP1200 INFLTR,12V 120PSI	\$19.99	\$19.99	\$19.99
2	EA1 10222578	* UA9ADB-CTN 1/2" 90D COND ELBO	\$0.99	\$0.99	\$1.98
2	EA1 344819	* E943D 1/2IN COND T ADAPTER	\$0.69	\$0.69	\$1.38
1	EA1 15919467	* 311P-12 1/2 GALV IRON PLUG	\$1.59	\$1.59	\$1.59
1.00	PK6 795711145521	* 2 CYCLE STIHL 1 GAL MIX	\$11.94	\$11.94	\$11.94
3	EA1 10221992	* E940D-CTN 1/2" COND COUPLING	\$0.49	\$0.49	\$1.47
3	EA1 3248822905	* 22-905 .105 1/2LB SQ. GATORLINE	\$10.99	\$10.99	\$32.97
4	EA1 10210508	* pvc 1/2X10' SCH 40 CONDUIT	\$3.49	\$3.49	\$13.96

Payment:Method

Amount

Account Charge PO: 2015/032

101.74

Non Taxable SubTot	101.74
Taxable SubTotal	0.00
Sales Tax	0.00
Total	101.74
Total Due	101.74

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10179672
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
04/14/15 15:27:40	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	CD1 522171	* COAXIAL CLIPS 5221	\$3.79	\$3.79	\$3.79
1	EA1 561045	* COMPRESSION TOOL KIT	\$31.99	\$31.99	\$31.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: 2015-032			35.78		

Non Taxable SubTot	35.78
Taxable SubTotal	0.00
Sales Tax	0.00
Total	35.78
Total Due	35.78

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10179709
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
04/15/15 09:53:35	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 20300836	* PS3050 GRANBY PRESS SWITCH	\$16.99	\$16.99	\$16.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: RAINBOQW			16.99		

*Troy Adams*

Non Taxable SubTot	16.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	16.99
Total Due	16.99

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10179717
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS2**

Date	Cashier	Payment Terms	Source Document	Customer #
04/15/15 10:41:53	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99
1 EA1	410047	* 38300-0420 1/4X2 RED BRASS NI	\$2.99	\$2.99	\$2.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: TR			3.98		

*Troy Aden*

Non Taxable SubTot	3.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3.98
Total Due	3.98



**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10179731
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/15/15 11:30:35	Sherry	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 809365	* 8PK AA ALKALINE BATTERY	\$9.99	\$9.99	\$19.98
1	EA1 26167411	* 3567611C 1/4X2"SQR.DRV.SKT.	\$3.99	\$3.99	\$3.99
1	EA1 355877	* 4PC 1-7/8" NUTDRIVER SET	\$17.99	\$17.99	\$17.99
2	EA1 10221208	* 282 3/4" RIGID LOCKNUT	\$0.39	\$0.39	\$0.78
1	EA1 NS	* nut driver	\$3.49	\$3.49	\$3.49
1	EA1 NS	* nails & brads	\$5.96	\$5.96	\$5.96
Payment Method			Amount		
Account Charge PO: JOHN			52.19		

Non Taxable SubTot	52.19
Taxable SubTotal	0.00
Sales Tax	0.00
Total	52.19
Total Due	52.19

# EVANS HARDWARE

# INVOICE

Invoice No. 10179852

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/16/15 09:21:49	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 20223616	* H-16-PB POWER BLASTER	\$6.99	\$6.99	\$13.98
1	EA1 361058	* CL ENGINEERS HAMMER	\$21.99	\$21.99	\$21.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOHN MILLS			35.97		

*Troy Hdn*

Non Taxable SubTot	35.97
Taxable SubTotal	0.00
Sales Tax	0.00
Total	35.97
Total Due	35.97

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10179974
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/16/15 16:36:45	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 507794	* 4X4X1-1/2 OCTAGON BOX	\$2.39	\$2.39	\$4.78
1	EA1 507295	* CONTROL,FLOOD GRA	\$11.39	\$11.39	\$11.39
1	EA1 508668	* E943GR-CTN 11/4" COND T ADAPT	\$0.99	\$0.99	\$0.99
1	EA1 10221224	* 11/4" RIGID LOCKNUT	\$0.69	\$0.69	\$0.69
1	EA1 26160283	* 3555531C 7-3/8"SCREW GUIDE MAG	\$8.69	\$8.69	\$8.69
1	EA1 26166819	* 3520671C 6" #2 PHIL.PWR.BIT	\$4.79	\$4.79	\$4.79
1	EA1 26167528	* 3547521C 3/8"MAG. NUTSETTER	\$5.39	\$5.39	\$5.39
1	EA1 26167510	* 3547321C 5/16"MAG. NUTSETER	\$4.99	\$4.99	\$4.99
1	EA1 26169003	* DW2218IR 1/4X1-7/8 MAG IR NUT	\$5.59	\$5.59	\$5.59
1	EA1 341384	* #2 2" PHILLIPS IR BIT	\$4.29	\$4.29	\$4.29

Payment:Method

Amount

Account Charge PO: 2015-033

51.59

Non Taxable SubTot	51.59
Taxable SubTotal	0.00
Sales Tax	0.00
Total	51.59
Total Due	51.59

**EVANS HARDWARE**

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

**INVOICE**

Invoice No. 10179993



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/17/15 08:59:41	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	PK1 32442709	* RST10 RED SHOP TOWELS 10PK	\$4.69	\$4.69	\$4.69
1	EA1 26136069	* 3016016/63316 COBALT 1/4" BIT	\$3.49	\$3.49	\$3.49
4	EA1 F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.84	\$0.84	\$3.36
1	EA1 20403309	* HW31 18"X18"ALUM.STOP SIGN	\$28.49	\$28.49	\$28.49
2	EA1 138C	* 1X3X8' FURRING STRIPS prem grade	\$1.69	\$1.69	\$3.38

Payment:Method

Amount

Account Charge PO: RAINBOW

43.41

*Railee*

Non Taxable SubTot	43.41
Taxable SubTotal	0.00
Sales Tax	0.00
Total	43.41
Total Due	43.41

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10180032
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**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/17/15 11:48:26	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 25322140	* 2078110 10" GROOVELOCK PLR	\$17.99	\$17.99	\$35.98
1	EA1 396370	* 90106 4935704 1/4 QCKCHNG BIT	\$8.79	\$8.79	\$8.79
2	EA1 10221190	* 1/2"RIGID LOCKNUT	\$0.49	\$0.49	\$0.98
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOHN MILLS			45.75		

Non Taxable SubTot	45.75
Taxable SubTotal	0.00
Sales Tax	0.00
Total	45.75
Total Due	45.75

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10180121
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/17/15 15:56:48	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 758932	* 48OZ 4-CYCLE 30W OIL	\$8.99	\$8.99	\$8.99
1	EA1 25838368	* 12143-9KPE 9PC RECIP ASST SIZ	\$32.99	\$32.99	\$32.99
1	EA1 NS	* safety glasses	\$10.99	\$10.99	\$10.99
1	EA1 NS	* safty glases.	\$4.99	\$4.99	\$4.99

Payment:Method

Amount

Account Charge PO: JOHN MILLS

57.96

Non Taxable SubTot	57.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	57.96
Total Due	57.96

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10180129
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS2**

Date	Cashier	Payment Terms	Source Document	Customer #
04/17/15 16:12:43	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	806131	* 3D LED MAGLITE	\$39.99	\$39.99	\$39.99
10 EA1	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	801410	* 4PK D ALKALINE BATTERY	\$8.99	\$8.99	\$8.99
1 EA1	34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY 250 psi city water	\$189.99	\$189.99	\$189.99

Payment:Method

Amount

Account Charge PO: CORY

308.87

Non Taxable SubTot	308.87
Taxable SubTotal	0.00
Sales Tax	0.00
Total	308.87
Total Due	308.87

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10180329
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
04/20/15 10:15:13	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 342750	* 342750 DRILL BIT SET 21PCS 34	\$18.49	\$18.49	\$18.49
1	EA1 27542851	* 1161 23PKT 12" BIGMOUTH BAG	\$19.99	\$19.99	\$19.99
1	EA1 14023014	* 2384000 POLY HOSE HANGER	\$4.29	\$4.29	\$4.29
1	ST1 324310	* 6PC BIT SET	\$16.99	\$16.99	\$16.99

Payment:Method

Amount

Account Charge PO: JOHN MILLS

59.76

Non Taxable SubTot	59.76
Taxable SubTotal	0.00
Sales Tax	0.00
Total	59.76
Total Due	59.76



**EVANS HARDWARE**

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

**INVOICE**

Invoice No. 10180332



**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/20/15 10:20:05	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10 EA1	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
Payment:Method			Amount		
Account Charge PO: JOJO			69.90		

Non Taxable SubTot	69.90
Taxable SubTotal	0.00
Sales Tax	0.00
Total	69.90
Total Due	69.90

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10180553
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
04/21/15 11:29:02	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10 EA1	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$9.90
1 EA1	26156166	* 30034-34L 2-1/8 HOLE SAW BI-M	\$16.99	\$16.99	\$16.99
1 EA1	26156398	* 30006 ARBOR CHK SZ 3/8 6L	\$23.99	\$23.99	\$23.99
1 EA1	32444960	* 6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99

Payment:Method

Amount

Account Charge PO: RAINBOW

64.87

Non Taxable SubTot	64.87
Taxable SubTotal	0.00
Sales Tax	0.00
Total	64.87
Total Due	64.87

# EVANS HARDWARE

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

# INVOICE

Invoice No. 10180685



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/22/15 08:42:10	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
15	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$70.35
Payment: Method			Amount		
Account Charge PO: RAINBOW			70.35		

*Handwritten signature*

Non Taxable SubTot	70.35
Taxable SubTotal	0.00
Sales Tax	0.00
Total	70.35
Total Due	70.35

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10180732
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/22/15 11:17:52	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	NS	* screw driver	\$12.99	\$12.99	\$12.99
4 EA1	422037	* 5710053 1/2" TO 1-1/16" CLAMP	\$0.99	\$0.99	\$3.96
2 EA1	424632	* 1/2 CPLG INS	\$1.39	\$1.39	\$2.78
1 EA1	NS	* 1/2 utility pipe 6ft	\$4.66	\$4.66	\$4.66

Payment:Method

Amount

Account Charge PO: JOJO

24.39

Non Taxable SubTot	24.39
Taxable SubTotal	0.00
Sales Tax	0.00
Total	24.39
Total Due	24.39

# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

# INVOICE

Invoice No.	10180751
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
04/22/15 12:11:22	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 423564	* GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$3.96
Payment:Method			Amount		
Account Charge PO: JOJO			3.96		

Non Taxable SubTot	3.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3.96
Total Due	3.96

# EVANS HARDWARE

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

# INVOICE

Invoice No. 10180842



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/22/15 16:42:08	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	15921695	* 30407 MIP ADPT 3/4 IN	\$0.69	\$0.69	\$0.69
1 EA1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99
Payment:Method			Amount		
Account Charge PO: CORY			11.68		

Non Taxable SubTot	11.68
Taxable SubTotal	0.00
Sales Tax	0.00
Total	11.68
Total Due	11.68

# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

# INVOICE

Invoice No.	10180923
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### \*\*\* COPY \*\*\*

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
04/23/15 11:21:24	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	15922446	* 350405 P INS M ADAPT 1/2	\$1.39	\$1.39	\$1.39
1 EA1	15921927	* 34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79
2 EA1	422037	* 5710053 1/2" TO 1-1/16" CLAMP	\$0.99	\$0.99	\$1.98
1 EA1	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99
1 EA1	P	* PVC MISC PLUMBING FITTING	\$0.99	\$0.99	\$0.99
1 EA1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOJO			18.13		

Non Taxable SubTot	18.13
Taxable SubTotal	0.00
Sales Tax	0.00
Total	18.13
Total Due	18.13

# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

# INVOICE

Invoice No.	10180931
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/23/15 11:40:47	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 466123	* 3/4X1/2 BRASS HEX NIPPLE	\$7.29	\$7.29	\$7.29
1	EA1 439252	* 351455 1/2" INSXINSXFIP TEE	\$3.29	\$3.29	\$3.29
1	EA1 15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99
10	EA1 10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90

Payment: Method

Amount

Account Charge PO: JOJO

91.47

Non Taxable SubTot	91.47
Taxable SubTotal	0.00
Sales Tax	0.00
Total	91.47
Total Due	91.47



# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

# INVOICE

Invoice No.	10180934
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/23/15 11:44:42	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 422037	* 5710053 1/2" TO 1-1/16" CLAMP	\$0.99	\$0.99	\$3.96
Payment Method			Amount		
Account Charge PO: JOJO			3.96		

Non Taxable SubTot	3.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3.96
Total Due	3.96

# EVANS HARDWARE

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

# INVOICE

Invoice No. 10181055



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/24/15 08:34:38	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA6 25420936	* CRW7 3/8DR RATCHET QR DUAL	\$11.99	\$11.99	\$11.99
Payment:Method			Amount		
Account Charge PO: JOHN			11.99		

*Froy Hdm*

Non Taxable SubTot	11.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	11.99
Total Due	11.99

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10181087
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS2**

Date	Cashier	Payment Terms	Source Document	Customer #
04/24/15 10:34:51	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	16111908	* 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	\$246.99
2 EA1	NS	* 1 cts coupling	\$38.99	\$38.99	\$77.98
1 EA1	NS	* 1 x 3/4 cts coupling	\$34.99	\$34.99	\$34.99
1 EA1	25325960	* GV10R GV10R GROVELOCK PLIERS	\$17.99	\$17.99	\$17.99

Payment:Method

Amount

Account Charge PO: JOJO

377.95

Non Taxable SubTot	377.95
Taxable SubTotal	0.00
Sales Tax	0.00
Total	377.95
Total Due	377.95

**EVANS HARDWARE**

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

**INVOICE**

Invoice No. 10181236



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/25/15 08:15:29	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	10011740	* FC8T9/CW 22W 8" CIRCLINE	\$4.39	\$4.39	\$4.39
2 EA1	10011757	* FC12T9/CW 32W 12" CIRCLINE	\$6.79	\$6.79	\$13.58

Payment:Method

Amount

Account Charge PO: RAINBOW

17.97

*Rainbow*

Non Taxable SubTot	17.97
Taxable SubTotal	0.00
Sales Tax	0.00
Total	17.97
Total Due	17.97

# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

# INVOICE

Invoice No.	10181243
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224.

(606)298-3885

Register: SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
04/25/15 08:38:56	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	466123	* 3/4X1/2 BRASS HEX NIPPLE	\$7.29	\$7.29	\$7.29
1 EA1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088if	\$10.99	\$10.99	\$10.99
2 EA1	439252	* 351455 1/2" INSXINSXFIP TEE	\$3.29	\$3.29	\$6.58
5 EA1	NS	* water clamps	\$0.99	\$0.99	\$4.95

Payment:Method

Amount

Account Charge PO: RAINBOW

29.81

Non Taxable SubTot	29.81
Taxable SubTotal	0.00
Sales Tax	0.00
Total	29.81
Total Due	29.81

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10181307
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
04/25/15 12:22:47	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 36418010	* 4011 1"X60" EXT.MOUNT. TAPE	\$5.29	\$5.29	\$5.29
1	EA1 26168203	* 3567841C 3/8 SQ DR SKT ADPT	\$5.49	\$5.49	\$5.49
1	EA1 20223129	* PREMOIL-20OZ PREMIUM OIL 20	\$6.29	\$6.29	\$6.29
1	BX1 722748	* 1/8X3/4 FENDER WASHER	\$5.49	\$5.49	\$5.49
1	EA1 730267	* 1LB 2" DRYWALL SCREWS 730267	\$4.87	\$4.87	\$4.87
1	EA1 3448VT	* 3/4X4X8 T/G VANTEC / DRY GUARD	\$29.99	\$29.99	\$29.99
2	EA1 4410PT	* 4X4X10 TREATED	\$14.99	\$14.99	\$29.98

Payment:Method

Amount

Account Charge PO: JON MILLS

87.40

Non Taxable SubTot	87.40
Taxable SubTotal	0.00
Sales Tax	0.00
Total	87.40
Total Due	87.40

# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

# INVOICE

Invoice No.	10181333
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/27/15 08:33:26	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
5	EA1	STRAW * BALE STRAW	\$7.99	\$7.99	\$39.95
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: TR			39.95		

*Troy Adm*

Non Taxable SubTot	39.95
Taxable SubTotal	0.00
Sales Tax	0.00
Total	39.95
Total Due	39.95

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10181501
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
04/28/15 08:05:28	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	19964295	* 4021421 LOCK PIN 1/4X21/2	\$2.49	\$2.49	\$2.49
1 EA1	39603006	* RV-867C COUPLING PIN	\$5.29	\$5.29	\$5.29
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOHN			7.78		

*Joy Adm*

Non Taxable SubTot	7.78
Taxable SubTotal	0.00
Sales Tax	0.00
Total	7.78
Total Due	7.78



**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10181646
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
04/28/15 15:52:57	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	368644	* 1X12 COLD CHISEL	\$16.99	\$16.99	\$16.99
1 EA1	368660	* 3X11 FLOOR CHISEL	\$16.79	\$16.79	\$16.79
1 EA1	24940280	* 16-299 12PC COLD PUNCH CHISE	\$29.99	\$29.99	\$29.99
1 EA1	347912	* 34PC IMPACT READY SET	\$27.99	\$27.99	\$27.99
2 EA1	25831041	* 372110 RECIP BLDE 12" 10TPI	\$4.99	\$4.99	\$9.98
1 EA1	26167411	* 3567611C 1/4X2"SQR.DRV.SKT.	\$3.99	\$3.99	\$3.99

Payment:Method

Amount

Account Charge PO: JOJO

105.73

Non Taxable SubTot	105.73
Taxable SubTotal	0.00
Sales Tax	0.00
Total	105.73
Total Due	105.73

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10181651
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/28/15 16:07:18	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	300257	* 10LB FBRGL HANDLE SLEDGE	\$34.99	\$34.99	\$34.99
1 EA1	10811669	* MN2400B4Z AAA BATTERY 4PK	\$4.29	\$4.29	\$4.29

Payment:Method

Amount

Account Charge PO: JOJO

39.28

Non Taxable SubTot	39.28
Taxable SubTotal	0.00
Sales Tax	0.00
Total	39.28
Total Due	39.28

# EVANS HARDWARE

# INVOICE

Invoice No. 10181672



P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
04/29/15 08:10:59	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 727228	* 50PK LATEX DISP GLOVE	\$10.99	\$10.99	\$21.98
Payment:Method			Amount		
Account Charge PO: RAINBOW			21.98		

*R. Antice*

Non Taxable SubTot	21.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	21.98
Total Due	21.98

# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

# INVOICE

Invoice No.	10181854
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
04/29/15 16:37:34	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
6 EA1	4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$9.54
3 BG1	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$14.07
Payment:Method			Amount		
Account Charge PO: RAINBOW			23.61		

*Kauter*

Non Taxable SubTot	23.61
Taxable SubTotal	0.00
Sales Tax	0.00
Total	23.61
Total Due	23.61

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10181867
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
04/30/15 07:51:01	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 32488229956	* .095 1/2LB GATORLINE 22-995 OR	\$10.99	\$10.99	\$10.99
1	EA1 705788200917	* HUSQ ENG OIL 2.6 6 PK	\$11.94	\$11.94	\$11.94
1	PR1 760539	* MENS XL PRO GRIP GLOVE	\$19.99	\$19.99	\$19.99
1	EA1 12030391	* LG2001 BYPASS PRUNER	\$10.99	\$10.99	\$10.99

Payment:Method

Amount

Account Charge PO: JOHN

53.91

Non Taxable SubTot	53.91
Taxable SubTotal	0.00
Sales Tax	0.00
Total	53.91
Total Due	53.91

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10181902
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**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
04/30/15 10:11:42	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4 EA1	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.15	\$0.15	\$0.60
1 EA1	35808096	* 69035 12OZ ENAMEL FL/BLACK	\$5.79	\$5.49	\$5.49
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOJO			6.09		

**You Saved \$0.30**

Non Taxable SubTot	6.09
Taxable SubTotal	0.00
Sales Tax	0.00
Total	6.09
Total Due	6.09

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10181916
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
04/30/15 10:48:57	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	455334	* 1/4PT WET PVC CEMENT	\$4.29	\$4.29	\$4.29
1 EA1	481408	* 1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
3 EA1	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$2.97
1 EA1	417132	* 3/4"MIP ADAPTER	\$3.49	\$3.49	\$3.49
1 EA1	15921752	* 30307 FIP ADPT 3/4	\$0.89	\$0.89	\$0.89
1 EA1	34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY 250 psi city water	\$189.99	\$189.99	\$189.99

Payment:Method

Amount

Account Charge PO: JOHN MILLS

206.62

Non Taxable SubTot	206.62
Taxable SubTotal	0.00
Sales Tax	0.00
Total	206.62
Total Due	206.62

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10182568
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**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register: SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
05/01/15 14:22:02	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	F	* BOLTS, NUTS, SCREWS, WASHERS	\$1.60	\$1.60	\$1.60
1 EA1	356769	* 4-1/2" METAL CUT WHEEL	\$3.29	\$3.29	\$3.29
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: CORY			4.89		

Non Taxable SubTot	4.89
Taxable SubTotal	0.00
Sales Tax	0.00
Total	4.89
Total Due	4.89



**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10182887
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
05/04/15 11:44:11	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 4410PT	* 4X4X10 TREATED	\$14.99	\$14.99	\$29.98
1	EA1 112103C	* 1X12X 10' BOARD #3 GRADE	\$11.99	\$11.99	\$11.99
1	BX1 730249	* 730249 1LB 11/4 DRYWALL SCREW	\$4.99	\$4.99	\$4.99
Payment:Method			Amount		
Account Charge PO: 2015-035			46.96		

Non Taxable SubTot	46.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	46.96
Total Due	46.96

# EVANS HARDWARE

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

# INVOICE

Invoice No. 10183498



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
05/07/15 08:29:07	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 08243586	* 42316 IGLOO 5GAL SEAT COOLE	\$30.99	\$30.99	\$30.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: TR			30.99		

*Troy Adm*

Non Taxable SubTot	30.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	30.99
Total Due	30.99

# EVANS HARDWARE

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

# INVOICE

Invoice No. 10183528



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/07/15 09:36:04	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
16 EA1	506713	* 1 1/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$127.84

Payment: Method

Amount

Account Charge PO: RAINBOW

127.84

Non Taxable SubTot	127.84
Taxable SubTotal	0.00
Sales Tax	0.00
Total	127.84
Total Due	127.84

# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

# INVOICE

Invoice No.	10183626
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
05/07/15 13:05:46	Sherry	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 588652	* PUNCTURE SEAL	\$7.99	\$7.99	\$15.98
1	EA1 29610763	* 5000 BTU AIR CONDITIONER 110 V	\$199.99	\$199.99	\$199.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: 2015-036			215.97		

Non Taxable SubTot	215.97
Taxable SubTotal	0.00
Sales Tax	0.00
Total	215.97
Total Due	215.97

# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

# INVOICE

Invoice No.	10184291
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\*\*\* COPY \*\*\*

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
05/11/15 16:06:19	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	27020197	* 59200CD 2" HANDY CLAMP	\$7.99	\$7.99	\$7.99
1 EA1	27020288	* 222803 SPRING CLAMP 3"	\$6.59	\$6.59	\$6.59
Payment:Method			Amount		
Account Charge PO: JOJO			14.58		

Non Taxable SubTot	14.58
Taxable SubTotal	0.00
Sales Tax	0.00
Total	14.58
Total Due	14.58

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10184364
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
05/12/15 10:21:12	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	NS	* fuel line	\$1.99	\$1.99	\$1.99
1 EA1	327948	* JIGSAW,VAR SPEED	\$9.49	\$9.49	\$9.49
4 EA1	737867	* 87980 87980 1/16 WIRE ROPE CL	\$1.49	\$1.49	\$5.96
2 EA1	10410223	* 100 3/4X60 ELECT. TAPE	\$1.29	\$1.29	\$2.58
85 EA1	NS	* wire cable	\$0.40	\$0.40	\$34.00

Payment:Method

Amount

Account Charge PO: WATER PLANT

54.02

	Non Taxable SubTot	54.02
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	54.02
	Total Due	54.02

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10184498
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
05/12/15 15:48:35	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 353101	* 2PK 18V XRP BATTERY	\$129.99	\$129.99	\$129.99
1	EA1 317071	* VEHICLE BATTERY CHARGER	\$109.99	\$109.99	\$109.99
1	EA1 314715	* DUAL BATTERY CHARGER	\$99.99	\$99.99	\$99.99
2	EA1 15923675	* 37114 1-1/4 PVC COMP CPLG	\$7.49	\$7.49	\$14.98
2	EA1 425980	* CVR125 020 1246 11/4 F SWG CH	\$21.49	\$21.49	\$42.98
2	EA1 15915804	* 301114X212 1-1/4X2-1/2 GALV N	\$1.89	\$1.89	\$3.78
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: 2015-WW037			401.71		

Non Taxable SubTot	401.71
Taxable SubTotal	0.00
Sales Tax	0.00
Total	401.71
Total Due	401.71

# EVANS HARDWARE

# INVOICE

Invoice No. 10184691

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
05/13/15 14:46:20	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
3	EA1 27020197	* 59200CD 2" HANDY CLAMP	\$7.99	\$7.99	\$23.97
Payment:Method			Amount		
Account Charge PO: JOJO			23.97		

Non Taxable SubTot	23.97
Taxable SubTotal	0.00
Sales Tax	0.00
Total	23.97
Total Due	23.97



# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

# INVOICE

Invoice No.	10184753
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/14/15 08:15:38	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 19800903	* 215335 4055 5/16X48 SM ROD.	\$5.29	\$5.29	\$10.58
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: RAINBO			10.58		

*R. White*

Non Taxable SubTot	10.58
Taxable SubTotal	0.00
Sales Tax	0.00
Total	10.58
Total Due	10.58

# EVANS HARDWARE

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

# INVOICE

Invoice No. 10184776



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
05/14/15 09:14:38	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 767107	* 3/8"X100' BRD POLY UTILITY ROPE	\$15.99	\$15.99	\$15.99
16	EA1 NS	* rope	\$0.39	\$0.39	\$6.24
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: RAINBOW			22.23		

*Kantle*

Non Taxable SubTot	22.23
Taxable SubTotal	0.00
Sales Tax	0.00
Total	22.23
Total Due	22.23

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10184791
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
05/14/15 10:05:59	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	767107	* 3/8"X100' BRD POLY UTILITY ROPE	\$15.99	\$15.99	\$15.99
1 EA1	NS	* 3" suction hose /w cam lock	\$179.99	\$179.99	\$179.99
2 EA1	NS	* clamp	\$2.29	\$2.29	\$4.58
2 EA1	700637	* LRG WORKRIGHT GLOVE	\$12.79	\$12.79	\$25.58

Payment:Method

Amount

Account Charge PO: 2015/038

226.14

Non Taxable SubTot	226.14
Taxable SubTotal	0.00
Sales Tax	0.00
Total	226.14
Total Due	226.14

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10184804
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:**SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
05/14/15 10:36:09	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4 EA1	NS	* clamp	\$2.29	\$2.29	\$9.16
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: COREY			9.16		

Non Taxable SubTot	9.16
Taxable SubTotal	0.00
Sales Tax	0.00
Total	9.16
Total Due	9.16

**EVANS HARDWARE**

**INVOICE**

Invoice No. 10185134

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
05/15/15 14:44:03	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	26156752	* 120463 2 7/8" REAL MCCOY HOL	\$23.99	\$23.99	\$23.99
1 EA1	26156737	* 120425 2 5/8" REAL MCCOY HOL	\$23.99	\$23.99	\$23.99
1 EA1	26156778	* 120500 3 1/8 REAL MCCOY HOLE	\$24.99	\$24.99	\$24.99
1 EA1	311308	* 4-1/2" HOLE SAW	\$49.99	\$49.99	\$49.99
7 EA1	RWN	* RED WIRE NUT	\$0.19	\$0.19	\$1.33

Payment:Method	Amount
Account Charge PO: JOJO	124.29

Non Taxable SubTot	124.29
Taxable SubTotal	0.00
Sales Tax	0.00
Total	124.29
Total Due	124.29

**EVANS HARDWARE**

**INVOICE**

Invoice No. 10185391

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
05/18/15 11:26:23	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 46122685	* 03548 RATCH TIEDOWN 16X11/4	\$21.99	\$21.99	\$21.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOJO			21.99		

Non Taxable SubTot	21.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	21.99
Total Due	21.99

**EVANS HARDWARE****INVOICE**Invoice No. **10185438**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:**SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
05/18/15 13:19:46	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 420PVCGP	* 4"x20' pvc gasket pipe 250 psi sdr-17	\$62.99	\$62.99	\$62.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOJO			62.99		

Non Taxable SubTot	62.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	62.99
Total Due	62.99

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10185695
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/19/15 15:24:08	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 19964295	* 4021421 LOCK PIN 1/4X21/2	\$2.49	\$2.49	\$4.98
Payment:Method			Amount		
Account Charge PO: RAINBO			4.98		

*Rauter*

Non Taxable SubTot	4.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	4.98
Total Due	4.98



# EVANS HARDWARE

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

# INVOICE

Invoice No. 10185716



\*\*\* COPY \*\*\*

Sold To: Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/19/15 16:42:48	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10 EA1	506713	* 1 1/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
Payment:Method			Amount		
Account Charge PO: RAINBO			79.90		

*Rainbo*

Non Taxable SubTot	79.90
Taxable SubTotal	0.00
Sales Tax	0.00
Total	79.90
Total Due	79.90

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10185856
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register: SERVER-EH # POS1**

Date	Cashier	Payment Terms	Source Document	Customer #
05/20/15 13:01:36	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 20210530	* 05-031/11802 HYDR COUPLER	\$3.39	\$3.39	\$3.39
3	EA1 415349	* BUSHING, BRASS 1/4 X 1/8	\$2.79	\$2.79	\$8.37
1	EA1 463981	* 1/4X1/8 BRASS BUSHING	\$2.79	\$2.79	\$2.79
1	EA1 NS	* gas line	\$2.99	\$2.99	\$2.99
3	EA1 F	* BOLTS, NUTS, SCREWS, WASHERS	\$1.99	\$1.99	\$5.97

Payment:Method

Amount

Account Charge PO: PLANT

23.51

Non Taxable SubTot	23.51
Taxable SubTotal	0.00
Sales Tax	0.00
Total	23.51
Total Due	23.51

# EVANS HARDWARE

# INVOICE

Invoice No. 10185949



P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
05/20/15 17:05:45	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	843679	* 5LB PH PLUS HTH	\$10.49	\$10.49	\$10.49
6 EA1	815128	* HTH SUP SELECT SCHK 1 LB	\$4.99	\$4.99	\$29.94
1 EA1	NS	* stihl oil	\$14.56	\$14.56	\$14.56

Payment:Method

Amount

Account Charge PO: JOHN MILLS

54.99

Non Taxable SubTot	54.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	54.99
Total Due	54.99

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10186256
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
05/22/15 15:01:02	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 486981	* 1 1/2X10 PVC PIPE F/C	\$5.49	\$5.49	\$10.98
2	EA1 441613	* 30151 CAP 1-1/2 IN	\$0.99	\$0.99	\$1.98
2	EA1 428004	* 1 1/2 CPLG,PVC	\$0.99	\$0.99	\$1.98
1	EA1 15921661	* 31415 TEE 1-1/2 IN	\$1.99	\$1.99	\$1.99
2	EA1 15910383	* PP840-1 PIPE REPAIR CLAMP	\$6.89	\$6.89	\$13.78
1	EA1 16150153	* PP25508 HGR IRON metal 3/4X10	\$3.99	\$3.99	\$3.99
1	EA1 730908	* 3/8-16X2' THREADED ROD	\$2.99	\$2.99	\$2.99
4	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.40	\$0.40	\$1.60
12	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.15	\$0.15	\$1.80
8	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.15	\$0.15	\$1.20
8	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.25	\$0.25	\$2.00

Payment:Method

Amount

Account Charge PO: PLANT

44.29

Non Taxable SubTot	44.29
Taxable SubTotal	0.00
Sales Tax	0.00
Total	44.29
Total Due	44.29

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10186263
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:** SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
05/22/15 15:17:18	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 13523089	* 715P-OF POLY MWR WHL 7X150	\$5.69	\$5.69	\$11.38
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: BRANDON			11.38		

Non Taxable SubTot	11.38
Taxable SubTotal	0.00
Sales Tax	0.00
Total	11.38
Total Due	11.38

# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

# INVOICE

Invoice No.	10186440
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/26/15 08:18:46	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 758734	* 2" A FEMALE CAM LOCK PLASTICK	\$7.99	\$7.99	\$7.99
1	EA1 423556	* 511-987BG 2X1-1/2 GALV BUSHIN	\$5.49	\$5.49	\$5.49

Payment:Method	Amount
Account Charge PO: RAINBO	13.48

*Rainbo*

Non Taxable SubTot	13.48
Taxable SubTotal	0.00
Sales Tax	0.00
Total	13.48
Total Due	13.48

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10186690
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register: SERVER-EH # POS2**

Date	Cashier	Payment Terms	Source Document	Customer #
05/27/15 10:54:32	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1.00	PK6 795711145521	* 2 CYCLE STIHL 1 GAL MIX	\$11.94	\$11.94	\$11.94
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: RAINBOW			11.94		

*Rainbow*

Non Taxable SubTot	11.94
Taxable SubTotal	0.00
Sales Tax	0.00
Total	11.94
Total Due	11.94

# EVANS HARDWARE

# INVOICE

Invoice No. 10186768



P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
05/27/15 14:20:35	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
4	EA1 764620	* 2.2fl.oz. terro	\$7.49	\$7.49	\$29.96
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: 2015-WW026			29.96		

Non Taxable SubTot	29.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	29.96
Total Due	29.96



**EVANS HARDWARE****INVOICE**Invoice No. **10186780**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
05/27/15 14:53:31	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 25251000	* 1909900 21" BOW SAW	\$10.99	\$10.99	\$10.99
1	EA1 12030391	* LG2001 BYPASS PRUNER	\$10.99	\$10.99	\$10.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: RAINBOW			21.98		

*Rainbow*

Non Taxable SubTot	21.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	21.98
Total Due	21.98

# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

# INVOICE

Invoice No.	10186874
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
05/28/15 11:21:14	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
6	EA1 450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$5.94
2	EA1 15923725	* 350310 P INS FM ADAPT 1	\$2.99	\$2.99	\$5.98
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: TR			11.92		

*Troy Hill*

Non Taxable SubTot	11.92
Taxable SubTotal	0.00
Sales Tax	0.00
Total	11.92
Total Due	11.92

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10186907
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS1**

Date	Cashier	Payment Terms	Source Document	Customer #
05/28/15 12:43:06	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 791366	* GE360 2.8 CLR SILICONE SEALAN	\$4.49	\$4.49	\$4.49
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOJO			4.49		

Non Taxable SubTot	4.49
Taxable SubTotal	0.00
Sales Tax	0.00
Total	4.49
Total Due	4.49

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10187128
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
05/29/15 15:46:12	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 474819	* 98138040 HOSE,DSCHG 2X25	\$39.99	\$39.99	\$39.99
1	EA1 PPC200	* 2" PART 99C200" CAM COUPLER	\$17.99	\$17.99	\$17.99
2	EA1 78575168326	* 6832053 CLAMP SS 1 1/2-2 1/2	\$1.69	\$1.69	\$3.38

Payment:Method

Amount

Account Charge PO: RAINBOW

61.36

*Ranice*

Non Taxable SubTot	61.36
Taxable SubTotal	0.00
Sales Tax	0.00
Total	61.36
Total Due	61.36

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10187292
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS2**

Date	Cashier	Payment Terms	Source Document	Customer #
05/30/15 13:05:06	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 15745185	* 25AUBZ3 1"PRESS RED VALVE	\$183.99	\$183.99	\$183.99
1	EA1 416185	* NIPPLE,1X3 BRASS	\$9.79	\$9.79	\$9.79
1	EA1 400073	* 3/4 CTS X 3/4MIP ADAPTER	\$28.99	\$28.99	\$28.99
1	EA1 464036	* 1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1	EA1 NS	* 1 IN CTS MALE ADPT	\$34.99	\$34.99	\$34.99
1	EA1 34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY 250 psi city water	\$189.99	\$189.99	\$189.99

Payment:Method

Amount

Account Charge PO: JOHN MILLS

453.54

Non Taxable SubTot	453.54
Taxable SubTotal	0.00
Sales Tax	0.00
Total	453.54
Total Due	453.54

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10187927
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 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register: SERVER-EH # POS2**

Date	Cashier	Payment Terms	Source Document	Customer #
06/01/15 16:26:15	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 20745238	* 673-70201 70MM DISCUS LOCK 2PK	\$24.49	\$24.49	\$24.49
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOHN			24.49		

Non Taxable SubTot	24.49
Taxable SubTotal	0.00
Sales Tax	0.00
Total	24.49
Total Due	24.49

**EVANS HARDWARE**

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

**INVOICE**

Invoice No. 10187943



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

**Register:**SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
06/02/15 08:34:20	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 366536	* 157716 BLADE,DIAMOND 14"	\$149.99	\$149.99	\$149.99

Payment:Method	Amount
Account Charge PO: JOHNS MILLS	149.99

*Troy Hdm*

Non Taxable SubTot	149.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	149.99
Total Due	149.99

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10188093
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 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS1**

Date	Cashier	Payment Terms	Source Document	Customer #
06/02/15 16:35:40	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10	EA1 NS	* tubing	\$1.49	\$1.49	\$14.90
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: TOM			14.90		

Non Taxable SubTot	14.90
Taxable SubTotal	0.00
Sales Tax	0.00
Total	14.90
Total Due	14.90



**EVANS HARDWARE**

P O BOX 1317  
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**INVOICE**

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 INEZ, KY 41224

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Register:SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
06/03/15 09:26:23	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	704041	* YELLOW PISTOL NOZZLE	\$9.99	\$9.99	\$9.99
1 EA1	701315	* ELMRV/SNCCMC12050 MARNE-CMPR 1/	\$27.99	\$27.99	\$27.99
1 EA1	14020549	* 2384010 HOSE HANGER POLY TAN	\$4.89	\$4.89	\$4.89
1 EA1	708712	* DG-60DI POST H/DIGGER DO-IT	\$22.99	\$22.99	\$22.99
1 EA1	448PT	* 4X4X8 TREATED	\$11.99	\$11.99	\$11.99
2 BG1	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$9.38
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOJO			87.23		

Non Taxable SubTot	87.23
Taxable SubTotal	0.00
Sales Tax	0.00
Total	87.23
Total Due	87.23

**EVANS HARDWARE**

**INVOICE**

Invoice No. 10188134



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631 EAST MAIN STREET  
INEZ, KY 41224  
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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
06/03/15 10:06:50	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
-1 EA1	701315	* [RETURN] ELMRV/SNCCMC12050 MARNE-CMPR 1/	\$27.99	\$27.99	\$-27.99
1 EA1	730579	* 21222 L/G HOSE 5/8X50' FARM/RANCH	\$45.99	\$45.99	\$45.99

Payment:Method

Amount

Account Charge PO: JOJO

18.00

Non Taxable SubTot	18.00
Taxable SubTotal	0.00
Sales Tax	0.00
Total	18.00
Total Due	18.00

**EVANS HARDWARE**

P O BOX 1317  
631 EAST MAIN STREET  
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**INVOICE**

Invoice No. 10188199



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INEZ, KY 41224

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Register: SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
06/03/15 13:02:31	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 010585300457	* GFCI 20A WHT TR	\$11.99	\$11.99	\$23.98
2	EA1 534366	* E9UHCRN2 WP COVER E9UHCRN	\$12.99	\$12.99	\$25.98
2	EA1 562475	* OUTDOOR BOX	\$5.49	\$5.49	\$10.98

Payment:Method

Amount

Account Charge PO: JOHNNY

60.94

Non Taxable SubTot	60.94
Taxable SubTotal	0.00
Sales Tax	0.00
Total	60.94
Total Due	60.94

**EVANS HARDWARE****INVOICE**Invoice No. **10188257**

P O BOX 1317  
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
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(606)298-3885

**Register:SERVER-EH # POS2**

Date	Cashier	Payment Terms	Source Document	Customer #
06/03/15 15:31:59	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 10222453	* E986F-CTN 1" ACCESS FIT LB	\$3.99	\$3.99	\$7.98
4	EA1 508597	* ADAPTR,TRM 1IN	\$0.69	\$0.69	\$2.76
4	EA1 10221216	* 283 1" RIGID LOCKNUT	\$0.39	\$0.39	\$1.56
2	EA1 10504611	* 877V-BOX 20A DUP. RECEPTACLE	\$3.99	\$3.99	\$7.98
1	EA1 534331	* E9UVCRN 1G VERT. COVER CL	\$12.99	\$12.99	\$12.99
1	EA1 562475	* OUTDOOR BOX	\$5.49	\$5.49	\$5.49
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOHNNY DIALS			38.76		

Non Taxable SubTot	38.76
Taxable SubTotal	0.00
Sales Tax	0.00
Total	38.76
Total Due	38.76

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
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**INVOICE**

Invoice No.	10188354
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS1**

Date	Cashier	Payment Terms	Source Document	Customer #
06/04/15 10:49:45	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 15933039	* P1056-150 11/2" FLEX CPLG	\$3.89	\$3.89	\$7.78
1	EA1 NS	* 11/2pvc 4ft	\$2.50	\$2.50	\$2.50
1	EA1 NS	* 4ft of the ridged pvc	\$2.89	\$2.89	\$2.89

Payment:Method

Amount

Account Charge PO: JOHN MILLS

13.17

Non Taxable SubTot	13.17
Taxable SubTotal	0.00
Sales Tax	0.00
Total	13.17
Total Due	13.17

# EVANS HARDWARE

# INVOICE

Invoice No. **10188357**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
06/04/15 10:58:47	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 16142119	* 4"X10' CORRUGATED PIPE SOLI	\$6.99	\$6.99	\$6.99
-1	EA1 P	* PVC MISC PLUMBING FITTING	\$2.89	\$2.89	\$-2.89
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOHN MILLS			4.10		

*John Mills*  
*Account Charge*

Non Taxable SubTot	4.10
Taxable SubTotal	0.00
Sales Tax	0.00
Total	4.10
Total Due	4.10

# EVANS HARDWARE

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

# INVOICE

Invoice No. 10188543



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
06/05/15 09:38:04	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1.00	PK6 795711145521	* 2 CYCLE STIHL 1 GAL MIX	\$11.94	\$11.94	\$11.94
1	EA1 20240545	* 1PLUS 4 oz GAS CAN	\$7.69	\$7.69	\$7.69

Payment:Method	Amount
Account Charge PO: RAINBOW	19.63

*Handwritten signature*

Non Taxable SubTot	19.63
Taxable SubTotal	0.00
Sales Tax	0.00
Total	19.63
Total Due	19.63

**EVANS HARDWARE**

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

**INVOICE**

Invoice No. 10188590



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
06/05/15 11:42:08	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	301298	* 14" ALUMINUM PIPE WRENCH	\$55.99	\$55.99	\$111.98
1 EA1	25325960	* GV10R GV10R GROVELOCK PLIERS	\$17.99	\$17.99	\$17.99

Payment:Method	Amount
Account Charge PO: JOJO	129.97

Non Taxable SubTot	129.97
Taxable SubTotal	0.00
Sales Tax	0.00
Total	129.97
Total Due	129.97



**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
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**INVOICE**

Invoice No.	10188666
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 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS2**

Date	Cashier	Payment Terms	Source Document	Customer #
06/05/15 14:57:30	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
78	CS1 02021160	* 24 PK DRINKING WATER 16.OZ	\$4.79	\$4.79	\$373.62
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: RAINBOW			373.62		

Non Taxable SubTot	373.62
Taxable SubTotal	0.00
Sales Tax	0.00
Total	373.62
Total Due	373.62

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
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 (606)298-7839

**INVOICE**

Invoice No.	10188722
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 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
06/06/15 08:14:33	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 819077	* 30QT OCEAN BLUE COOLER	\$23.99	\$23.99	\$23.99
1	EA1 08241606	* 43581 IGLOO P/MATE BOSS14QT	\$22.99	\$22.99	\$22.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOJO			46.98		

Non Taxable SubTot	46.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	46.98
Total Due	46.98

**EVANS HARDWARE**

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

**INVOICE**

Invoice No. 10189191



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**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
06/09/15 14:20:58	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	NS	* rattlers waders	\$67.99	\$67.99	\$67.99
2 EA1	27300276	* 85118-SH 85118PP MEANSTREAK 1	\$6.59	\$6.59	\$13.18
3 EA1	27710243	* 14100 3"X200' CAUTION TAPE	\$2.99	\$2.99	\$8.97

Payment:Method	Amount
Account Charge PO: JOHN	90.14

Non Taxable SubTot	90.14
Taxable SubTotal	0.00
Sales Tax	0.00
Total	90.14
Total Due	90.14

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10189192
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
06/09/15 14:22:24	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 812692	* MN1500B8Z AA CELL 8/CD	\$8.99	\$8.99	\$8.99
Payment:Method			Amount		
Account Charge PO: JOHN			8.99		

Non Taxable SubTot	8.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	8.99
Total Due	8.99

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10189234
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS2**

Date	Cashier	Payment Terms	Source Document	Customer #
06/09/15 15:54:23	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 26920355	* 53404 EX-4 SPIRAL SCRW EXTRACT	\$4.29	\$4.29	\$8.58

Payment:Method

Amount

Account Charge PO: JOHN

8.58

Non Taxable SubTot	8.58
Taxable SubTotal	0.00
Sales Tax	0.00
Total	8.58
Total Due	8.58

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10189298
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**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS1**

Date	Cashier	Payment Terms	Source Document	Customer #
06/10/15 09:57:31	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 365839	* 48" ALUM BOX BEAM LEVEL	\$37.99	\$37.99	\$37.99

Payment:Method

Amount

Account Charge PO: JOJO

37.99

Non Taxable SubTot	37.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	37.99
Total Due	37.99

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
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**INVOICE**

Invoice No.	10189340
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 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
06/10/15 11:39:07	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 10210508	* pvc 1/2X10' SCH 40 CONDUIT	\$3.49	\$3.49	\$6.98

Payment:Method

Amount

Account Charge PO: RAINBOW

6.98

	Non Taxable SubTot	6.98
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	6.98
	Total Due	6.98

**EVANS HARDWARE**

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
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**INVOICE**

Invoice No. 10189350



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387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
06/10/15 12:17:38	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 15921604	* 30615 45 DEG EL 1-1/2	\$1.99	\$1.99	\$3.98
Payment:Method			Amount		
Account Charge PO: JOHN MILLS			3.98		

Non Taxable SubTot	3.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3.98
Total Due	3.98



**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
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**INVOICE**

Invoice No.	10189384
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 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
06/10/15 13:52:52	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY 250 psi city water	\$189.99	\$189.99	\$189.99

Payment:Method

Amount

Account Charge PO: JOHN

189.99

Non Taxable SubTot	189.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	189.99
Total Due	189.99

**EVANS HARDWARE**

P O BOX 1317  
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**INVOICE**

Invoice No. 10189512



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387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
06/11/15 10:31:20	Patty	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	SET1 308765	* 308765 6PC SCREWDRIVER SET	\$3.99	\$3.99	\$3.99
1	BX1 774451	* 10817 4# T-SHIRT KNIT RAGS	\$15.99	\$15.99	\$15.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: RAINBO			19.98		

*Rainbo*

Non Taxable SubTot	19.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	19.98
Total Due	19.98

**EVANS HARDWARE**

P O BOX 1317

631 EAST MAIN STREET

INEZ, KY 41224

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**INVOICE**

Invoice No.

10189624

**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:**SERVER-EH # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
06/11/15 16:08:39	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 BX1	10404465	* 10-006 RED WIRE CONN 100BX	\$9.79	\$9.79	\$9.79
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: SAM			9.79		

Non Taxable SubTot	9.79
Taxable SubTotal	0.00
Sales Tax	0.00
Total	9.79
Total Due	9.79

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10189681
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**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register: SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
06/12/15 10:05:37	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
20 EA1	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$139.80
1 EA1	15749104	* 107-404NL 3/4IPS BALL VALVE	\$11.99	\$11.99	\$11.99
1 EA1	400834	* 3/4" LF CHECK VALVE	\$15.49	\$15.49	\$15.49
3 EA1	409626	* 38300-1230.NIPPLE,3/4X3 brass	\$6.79	\$6.79	\$20.37

Payment:Method

Amount

Account Charge PO: RAINBOW

187.65

Non Taxable SubTot	187.65
Taxable SubTotal	0.00
Sales Tax	0.00
Total	187.65
Total Due	187.65

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10190014
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**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
06/15/15 11:33:33	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	6PMDOS36R	* 6 PANEL METAL DOOR 36" O/SWING R/H 36" OUT SWING	\$189.99	\$189.99	\$189.99
1 EA1	839078	* 50CT TEST STRIPS	\$11.99	\$11.99	\$11.99
1 EA1	605352	* 1211 20GA GALV TRASH CAN	\$22.99	\$22.99	\$22.99
1 EA1	NS	* 55 gal trash can w/lid hd	\$79.99	\$79.99	\$79.99

Payment:Method

Amount

Account Charge PO: 2015-043

304.96

Non Taxable SubTot	304.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	304.96
Total Due	304.96

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10190128
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**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
06/16/15 07:54:55	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
6 EA1	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$5.94
1 EA1	23300957	* PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: JOHN MILLS			9.93		

*Troy Adm*

Non Taxable SubTot	9.93
Taxable SubTotal	0.00
Sales Tax	0.00
Total	9.93
Total Due	9.93

**EVANS HARDWARE**

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

**INVOICE**

Invoice No. 10190145



\*\*\* COPY \*\*\*

**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
06/16/15 09:07:48	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99
1 EA1	NS	* saftey glasses	\$5.99	\$5.99	\$5.99

Payment:Method	Amount
Account Charge PO: TR	265.98

*Troy Holden*

Non Taxable SubTot	265.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	265.98
Total Due	265.98

**EVANS HARDWARE**

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**INVOICE**

Invoice No.	10190160
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**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:SERVER-EH # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
06/16/15 09:47:18	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
6 EA1	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$5.94
1 EA1	403437	* 6035180 GORILLA TAPE 35YD	\$9.99	\$9.99	\$9.99

**Payment:Method****Amount**

Account Charge PO: JOHN MILLS

15.93

Non Taxable SubTot	15.93
Taxable SubTotal	0.00
Sales Tax	0.00
Total	15.93
Total Due	15.93



**EVANS HARDWARE**

P O BOX 1317  
631 EAST MAIN STREET  
INEZ, KY 41224  
(606)298-7839

**INVOICE**

Invoice No. 10190626



**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: SERVER-EH # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
06/18/15 14:36:09	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	15912694	* 3001X3 1X3 BLK NIPPLE	\$2.49	\$2.49	\$2.49
6 EA1	78575168326	* 6832053 CLAMP SS 1 1/2-2 1/2	\$1.69	\$1.69	\$10.14
2 EA1	15922495	* 350420 P M IND ADAPT 2	\$1.69	\$1.69	\$3.38
1 EA1	758734	* 2" A FEMALE CAM LOCK PLASTICK	\$7.99	\$7.99	\$7.99
1 EA1	700171	* 2" PART "B" COUPLER	\$17.99	\$17.99	\$17.99

Payment:Method	Amount
Account Charge PO: RAINBOW	41.99

*Rautz*

Non Taxable SubTot	41.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	41.99
Total Due	41.99

# EVANS HARDWARE

# INVOICE

Invoice No. 10190629



P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**\*\*\* COPY \*\*\***

**Sold To:** Martin County Water Co.  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:**SERVER-EH # POS2

Date	Cashier	Payment Terms	Source Document	Customer #
06/18/15 14:41:43	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	16102212	* 3061X48 1X48 BLK PRECUT PIPE	\$18.99	\$18.99	\$18.99
1 EA1	15914146	* 311CO-1 1 GALV MALL COUPLING	\$2.69	\$2.69	\$2.69
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: RAINBOW			21.68		

*Robert*

*Want to pay \$5.49 on this invoice for this payment, leaving \$16.19 due for future payment.*

Non Taxable SubTot	21.68
Taxable SubTotal	0.00
Sales Tax	0.00
Total	21.68
Total Due	21.68

# EXHIBIT 2

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# **Lease Agreement**

**by and between**

**Roy F. Collier Community Center**

**and**

**Martin County Utility Board**

Dated: August 1, 2015

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## LEASE AGREEMENT

THIS LEASE AGREEMENT (this "Lease") dated August 1, 2015, and effective as of the Commencement Date (defined below), is by and between Roy F. Collier Community Center (Lessor, 387 E Main Street Suite 144 Inez, KY 41224 and Martin County Adult Education and Family Learning Center ("Lessee") with a mailing address of .

1. **Premises.** In consideration of the mutual covenants and conditions contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Landlord hereby leases unto Tenant and Tenant hereby rents and accepts from Landlord those certain premises containing four hundred (400) rental square feet located in that certain building known as Roy Collier Community Center (the "Building"), Suite #140 and 141, 387 E Main Street Inez, Kentucky 41224 (the "Premises"),

2. **Term.** Subject to and upon the terms and conditions set forth below, the term of this Lease shall be for a period of 2 years, commencing on August 1, 2015, (the "Commencement Date") and ending August 1, 2017 (the "Initial Term"). So long as Lessee is not then in default under this Lease, at the end of the Initial Term, the term of this Lease shall be extended automatically for one year (1) additional period, unless either party gives notice to the other at least sixty (60) days prior to the end of the Initial Term or any extended term of its intent not to extend the term (the Initial Term, together with any extended term shall hereinafter be referred to herein as the "Term"). Any termination of this Lease, by lapse of time or otherwise, shall not affect or excuse the performance of any party under any provision of this Lease that by its terms survives any such termination.

3. **Rental and Possession.**

(a) **Rental.** Lessee shall pay to Lessor throughout the Term, rental per month ("Rent"), payable on the 1st day of each month in advance, as set forth below:

<b>Lease Year(s)</b>	<b>Rent Per Month</b>
August 1, 2015	\$650.00
August 1, 2016 3 % increase	\$669.50
August 1, 2017 3 % increase	\$689.58
August 1, 2018 3 % increase	\$710.26
August 1, 2019 3 % increase	\$731.56

No payment by Lessee or receipt by Lessor of a lesser amount than due hereunder shall be deemed to be other than on account of the earliest stipulated installment of Rent due hereunder. No endorsement or statement on any check or any letter accompanying any check or payment as Rent shall be deemed an accord and satisfaction, and Lessor may accept such check or payment without prejudice to Lessor's right to recover the balance of such Rent or pursue any other remedy provided in this Lease.

(b) Utility Service. Payment for all utilities (which consist of electric, water and sewer) used upon or in connection with the Premises shall be made by Lessee. In no event shall Lessor be liable to Lessee for any interruption or failure in the supply of any utilities to the Premises.

(c) Possession. Lessor shall deliver possession of the Premises to Lessee on or before the Commencement Date.

(d) Deposit. Simultaneous with the signing of this Lease, Lessee shall pay to Lessor \_\_\_\_\_ Dollars (\$ \_\_\_\_\_ .00) as a deposit to secure Lessee's obligations under this Lease and to cover any damages sustained to the Premises during the Term (the "Deposit"). If no breach or damages occur during the Term that are not cured or repaired, the Deposit will be fully refunded to Lessee upon termination of this Lease.

(e) Other Charges. All costs, expenses and other sums that Lessee assumes or agrees to pay to Lessor pursuant to this Lease ("Other Charges") shall be deemed part of the Rent and, in the event of nonpayment thereof, Lessor shall have all the rights and remedies herein provided for in case of nonpayment of Rent. If a monthly installment of Rent is not received on or before the fifth (5<sup>th</sup>) day of the month in which it is due, other remedies for nonpayment of Rent notwithstanding, Lessor may enforce this provision in accordance with Section 18 of this Lease.



(f) Place of Payment. Lessee shall pay all Rent and Other Charges due under this Lease without demand, deduction or set off to Lessor at the address set forth above, or at such other place as Lessor may designate from time to time hereafter by written notice to Lessee.

**4. Condition of Premises.**

(a) Condition of Premises on Commencement Date. Lessee accepts the Premises therein in "as is, where is" condition as of the Commencement Date.

(b) Condition of Premises at Termination. Upon termination of this Lease, by lapse of time or otherwise, Lessee shall remove all of Lessee's property, including but not limited to, trade fixtures, from the Premises, and shall return the Premises in as good of condition as when Lessee took possession or as same as may thereafter have been put by Lessor, except for ordinary wear, loss by fire or other casualty. If Lessee fails to remove any or all of its property upon termination of this Lease, such property shall be deemed to be abandoned and shall become the property of Lessor.

**5. Use of the Premises.**

(a) Intended Use. Lessee intends to and shall use the Premises as Payment Center and Office Space, and for no other purpose whatsoever.

(b) Care. Lessee shall take good care of the Premises, the fixtures and appurtenances thereto, and all alterations, additions and improvements thereto. Lessee shall not make or permit to be made any use of the Premises or any part thereof, and shall not bring into or keep anything in the Premises or any part thereof, that: (i) violates any of the covenants, agreements, terms, provisions and conditions of this Lease; (ii) directly or indirectly is forbidden by public law, ordinance or regulation of any governmental or public authority (including zoning ordinances); (iii) is dangerous to life, limb or property; or (iv) increases the risk to Lessor or invalidates or increases the premium cost of any policy of insurance carried on the Building or covering its operation.

**6. Alterations.**

(a) Prohibition. Lessee shall not make any alterations, additions or improvements (collectively, the "Alterations") in or to the Premises without the express prior

written consent of Lessor, which consent shall not be unreasonably withheld or delayed. Before commencing any work in connection with the Alterations, Lessee shall furnish to Lessor for its approval the following: (i) detailed plans and specifications therefore; (ii) names and addresses of each of the contractors and subcontractors; (iii) copies of all contracts, subcontracts and necessary permits; (iv) a payment and performance bond, or other indemnification, in form and amount satisfactory to Lessor, protecting Lessor against any and all claims, costs, damages, liabilities and expenses that may arise in connection with the Alterations; (v) such documentation as is necessary to comply fully with the mechanics' lien law of Kentucky; and (vi) certificates of insurance, in form and amount satisfactory to Lessor, from all contractors and subcontractors who will perform labor or furnish materials, insuring Lessor against any and all liability for personal injury, including but not limited to workers' compensation claims and for property damage that may arise out of or be in any manner connected with the Alterations. Lessee shall pay the cost of all such Alterations and all costs associated with decorating the Premises that may be occasioned thereby.

(b) Trash Removal. During the performance of any construction in connection with the Alterations, Lessee shall provide or contract for trash removal service and require Lessee's contractors to remove all trash and debris from the Premises and to place such in containers supplied for such purpose at a location designated by Lessor. In the event Lessee's trash is allowed to accumulate for a 24-hour period or longer within the Premises or in the exterior or service corridors adjacent to the Premises, Lessor may remove Lessee's or Lessee's contractor's trash at a charge of 1.5 times Lessor's cost.

(c) Indemnification. In addition to the indemnity set forth in Section 9 of this Lease, Lessee hereby specifically agrees to indemnify and hold harmless Lessor from and against any and all liabilities, costs and expenses of every kind and description, including, without limitation, attorneys' fees and expenses, that may arise out of or in any manner be connected with any Alterations made by Lessee.

(d) Lessor's Property. All Alterations, whether temporary or permanent, including hardware, non-trade fixtures and wall and floor coverings, shall become Lessor's property and shall remain with the Premises at the termination of this Lease, whether by lapse of time or otherwise, without compensation, allowance or credit to Lessee. Lessee shall have the right to remove its trade fixtures and equipment installed by it. If Lessor requests such removal or if Lessee

removes its trade fixtures and equipment, Lessee shall remove the same prior to the end of the Term and shall repair all damage to the Premises caused by such removal. Lessee shall not, however, be required to remove pipes and wires concealed in floors, walls or ceilings, provided that Lessee properly cuts and caps the same, and seals them off in a safe, lawful and workmanlike manner, in accordance with Lessor's reasonable requirements and all applicable building codes. If Lessee does not remove any Alterations when requested by Lessor to do so, Lessor may remove the same and repair all damage caused thereby, and Lessee shall pay to Lessor the cost of such removal and repair immediately upon demand therefore by Lessor, plus fifteen percent (15%) of the cost of such removal to reimburse Lessor for its administrative expense. Lessee's obligation to observe or perform this covenant shall survive the expiration or termination of this Lease.

**7. Mechanic's Liens.**

(a) If, because of any act or omission of Lessee, any mechanic's lien or other lien, charge or order for the payment of money shall be filed against any portion of the Premises, Lessee, at its own cost and expense, shall cause the same to be discharged of record or bonded against within ten (10) days of the filing thereof; and Lessee shall indemnify, defend and save harmless Lessor against and from all costs, liabilities, suits, penalties, claims and demands, including attorneys' fees, on account thereof.

(b) If Lessee shall fail to cause such liens to be discharged of record or bonded against within the aforesaid ten (10) day period or shall fail to satisfy such liens within ten (10) days after any judgment in favor of such lien-holders from which no further appeal may be taken, then Lessor shall have the right to cause the same to be discharged. All amounts paid by Lessor to cause such liens to be discharged, plus interest on such amounts at the Default Rate shall constitute Other Charges payable by Lessee to Lessor.

**8. Maintenance and Repair.**

(a) Lessee's Maintenance. Except for repairs Lessor is obligated to make pursuant to Section 8(b) below, Lessee shall, at its own cost and expense, make all necessary repairs, improvements, and decorations and perform all maintenance on, in, and to the Premises that are necessary or appropriate to keep the Premises in good condition and repair and in a safe and Lesseeable condition. All such repairs and maintenance shall be accomplished in a good and

workmanlike manner using new quality materials, and shall be in compliance with all applicable requirements of law. Notwithstanding the provisions hereof, in the event that any maintenance or repairs required to be made by Lessee become immediately necessary to avoid possible injury or damage to persons or property, Lessor may, but shall not be obligated to, make repairs to such items at Lessee's expense, which shall constitute Other Charges payable by Lessee to Lessor. Within ten (10) days after Lessor renders a bill for the cost of said repairs, Lessee shall reimburse Lessor.

Lessee shall keep Premises in a clean, orderly, and attractive condition at all times. Lessee shall not permit the accumulation of garbage, rubbish, or other waste in or around the Premises, except for such normal amount of garbage, rubbish or other waste that may accumulate between regular garbage pickups and is properly placed in appropriate trash containers.

(b) Lessor's Maintenance. Lessor shall keep, repair and maintain the exterior of the Building (including the roof and structural members, mechanical (HVAC) and electrical equipment, sprinkler systems, the exterior and architectural finish); together with heating, plumbing, electrical, ventilation or air conditioning equipment located outside the Building all in good and Lesseeable condition during the Term of this Lease. Lessee shall notify Lessor immediately when any repair to be made by Lessor is necessary. If any portion of the Premises is damaged through the fault or negligence of Lessee, its agents, employees, invitees or customers, then Lessee shall promptly and properly repair the same at no cost to Lessor; provided, however, that Lessor may, at its option, make such repairs and Lessee shall, on demand, pay the cost thereof, together with interest at the Default Rate to Lessor as Other Charges. Lessee shall immediately give Lessor written notice of any defect or need for repairs, after which notice Lessor shall have reasonable opportunity to repair same or cure such defect. For the purposes of making any repairs or performing any maintenance, Lessor may block, close or change any entrances, doors, or other facilities in the Building or in the Premises, and may close, block or change sidewalks, driveways or parking areas of the Premises, provided, however, that Lessor shall use all reasonable means to conduct repairs in a manner that does not unreasonably interfere with the Lessee's use. Lessor shall not be liable to Lessee, except as expressly provided in this Lease, for any damage or inconvenience and Lessee shall not be entitled to any abatement of Rent by reason of any repairs, alterations or additions made by

Lessor under this Lease unless such repairs, alterations or additions unreasonably interfere with Lessee's use of the Premises.

c) Lessor Services. Lessor shall furnish to Lessee the services enumerated on the Standard Service Specifications attached hereto as Exhibit A and made a part hereof, and Lessee shall accept the same. Notwithstanding the Standard Service Specifications, Lessor shall in no event be liable to Lessee for damages from the temporary shutdown of the elevator service, heat, electric, air conditioning equipment or water apparatus, or any other facility or service.

**9. Indemnification; Waiver of Claims.**

(a) Lessee shall indemnify, defend and hold harmless Lessor, its agents, employees, officers, directors and shareholders from and against any and all claims, actions, judgments, penalties, damages, charges, costs or expenses, of any nature whatsoever, including, without limitation, attorney's fees and expenses, arising from, relating to or in connection with: (i) any violation by Lessee of any law, order or ordinance of any governmental agency, (ii) the use or occupancy of the Premises or the exercise or operation of the property interests or rights granted to Lessee under this Lease, (iii) any act or omission by Lessee, its servants, agents, employees, contractors, suppliers, invitees, patrons or guests in the course of its or their operations on the Premises or otherwise in the pursuance of the terms hereof or exercise of the rights or privileges granted hereunder; or (iii) any misrepresentation or breach of any warranty or covenant on the part of Lessee herein contained or the failure of Lessee to comply in full with or perform any of the covenants, conditions or terms set forth in this Lease.

(b) Lessor shall not be liable for, and Lessee, on behalf of itself and its insurers, hereby waives and releases all claims against Lessor: (i) for any and all damage or loss to fixtures, equipment or other property of Lessee and its servants, agents, employees, contractors, suppliers, invitees, patrons and guests in, upon or about the Premises or the Building; or (ii) for injury or death to any person, or damage to any property of Lessee, occurring in, upon or about the Premises or the Building, resulting from any cause whatsoever (except caused by the intentional act of Lessor or its servants, agents or employees), including, but not limited to, water, snow, frost, ice, explosion, falling plaster, fire or gas, smoke or other fumes, nor by reason of the leaking, breaking, backing up or other malfunction of any lines, wires,

pipes, tanks, boilers, lifts or any other appurtenances, regardless by whom installed or maintained, Lessee hereby expressly assuming all responsibility for the safety and security of the property of Lessee, and its servants, agents, employees, contractors, suppliers, invitees, patrons and guests while in, upon or about the Premises or the Building. The occurrence of any event described in this Section 9 shall not constitute a breach of Lessor's covenant of quiet enjoyment set forth in Section 15.

**10. Insurance.**

(a) Lessee's Insurance. Lessee, at its sole cost and expense, shall carry during the entire Term of this Lease, the following types of insurance:

(i) Primary and noncontributory commercial general liability insurance against injuries to persons occurring in, upon or about the Premises, with minimum coverage of \_\_\_\_\_ (\$ \_\_\_\_\_) per occurrence and \_\_\_\_\_ (\$ \_\_\_\_\_) aggregate coverage per one (1) accident or disaster, and \_\_\_\_\_ (\$ \_\_\_\_\_) for property damage;

(ii) Primary and noncontributory fire, extended coverage, vandalism and malicious mischief and sprinkler damage and all-risk insurance coverage on all personal property, trade fixtures, floor coverings, furnishings, furniture and contents for their full insurable value on a replacement cost basis; and

(iii) Workers' Compensation or similar insurance, if and to the extent required by law and in form and amounts required by law.

(b) Lessor as Additional Insured. All such insurance required to be maintained by Lessee shall name Lessor as an additional insured and shall be written with a company or companies reasonably satisfactory to Lessor, having a policyholder rating of at least "A" and be assigned a financial size category of at least "Class XIV" as rated in the most recent edition of "Best's Key Rating Guide" for insurance companies, and authorized to engage in the business of insurance in the Commonwealth of Kentucky. Lessee shall deliver to Lessor copies of such policies and customary insurance certificates evidencing such paid-up insurance. Such insurance shall further provide that the same may not be canceled, terminated or modified unless the insurer gives Lessor at least sixty (60) days' prior written notice thereof.

(c) Lessor's Insurance. Lessor shall maintain in force, at all times during the Term of this Lease, a policy or policies of fire and extended coverage insurance to the extent of full replacement cost of the Building.

11. Waiver of Subrogation. Notwithstanding anything set forth in this Lease to the contrary, Lessor and Lessee expressly, knowingly, and voluntarily waive and release any and all right of recovery, claim, action, or cause of action, against the other and its respective agents, owners, officers, directors and employees, for any damage to its properties and loss of business (specifically including loss of rent by Lessor and business interruption by Lessee) as a result of the acts or omissions of the other party, or the other party's agents, officers and employees (specifically including the negligence of either party or its agents, officers and employees and the intentional misconduct of the agents, officers or employees of either party), which claims are covered by the insurance required to be maintained by the parties pursuant to the terms of this Lease or other insurance as either party may carry at the time of an occurrence. In addition, all insurance policies carried by either party covering the Building or the Premises (including, but not limited to: contents, fire and casualty insurance) shall expressly waive any right on the part of the insured against the other party for damage to its properties and loss of business as a result of the acts or omissions of the other party or the other party's agents, officers and employees; provided, however, that the foregoing shall not apply to claims for personal injury or wrongful death. Because this Section 11 will preclude the assignment of any claim mentioned in it by way of subrogation (or otherwise) to an insurance company (or any other person), each party to this Lease agrees immediately to give to each insurance company that has issued to it policies of fire and extended coverage insurance, written notice of the terms of the mutual waivers contained in this Section 11, and to have the insurance policies properly endorsed, if necessary, to prevent the invalidation of the insurance coverage because of the mutual waivers contained in this Section 11.

12. Waiver of Certain Rights. Lessor and Lessee hereby mutually waive all rights to request a jury trial in any action, proceeding or counterclaim (except those involving personal injury or property damage) arising out of this Lease.

13. Holding Over. If Lessee retains possession of the Premises or any part thereof after the termination of this Lease, Lessee shall, from that day forward, be a Lessee from month

to month under the terms and conditions of this Lease and Lessee shall pay Lessor (a) Rental at one and one-half (1 ½) times the rate in effect immediately prior to the termination of this Lease for the time the Lessee remains in possession; and, (b) Additional Rental and all Other Charges otherwise payable by Lessee hereunder. No acceptance of Rent by, or other act or statement whatsoever on the part of Lessor or its agent or employee, in the absence of a writing signed by Lessor, shall be construed as an extension of or as a consent for further occupancy. Lessee shall indemnify Lessor for all damages, consequential as well as direct, sustained by reason of Lessee's retention of possession, including but not limited to reasonable attorney's fees. The provisions of this Section 13 do not exclude pursuit of Lessor's right of re-entry or any other right hereunder.

**14. Assignment and Sublease.**

(a) Prohibition. Lessee shall not (directly, indirectly, voluntarily, involuntarily or by operation of law) assign, convey, mortgage, pledge, encumber or otherwise transfer this Lease or any interest therein, sublet the Premises or any part thereof, or permit the use or occupancy of the Premises or any part thereof by anyone other than Lessee, without receiving Lessor's prior written consent, which consent shall not be unreasonably withheld. Further, neither this Lease, the estate created hereby, nor the rights of Lessee created hereunder shall be subject to sale, disposition, or possession thereof, in whole or in part, under the judgment or decree of any court, or by or through judicial process of law or equity, except for the purpose of enforcing, at the instance of Lessor, its rights hereunder. In the event of any assignment, subletting, transfer or occupancy by someone other than Lessee, whether or not approved by Lessor, Lessee shall, nevertheless, at all times, remain fully responsible and jointly and severally liable for the payment of the Rent and for compliance with all other obligations imposed upon Lessee under the terms, provisions and covenants of this Lease. In addition, Lessee shall reimburse Lessor for reasonable attorneys' fees incurred in conjunction with the processing and documentation of any request for Lessor's consent under this Section 14. Any assignment or sublease shall contain a provision whereby the assignee or Sub-Lessee agrees to comply with and be bound by all of the terms, covenants, conditions, provisions and agreements of this Lease, and Lessee shall deliver to Lessor, promptly after execution, an executed copy of each assignment or sublease and an agreement of compliance by each assignee or Syub-Lessee. Any sublease shall



also contain a provision that in the event of default by Lessee hereunder and a termination of this Lease by Lessor, such Sub-Lessee shall, at Lessor's option, attorn to Lessor as if Lessor were the lessor under the sublease. If Lessee assigns this Lease or subleases all or a portion of the Premises, such assignee or Sub-Lessee shall have no right to exercise any renewal, expansion or right of first refusal option granted to Lessee under this Lease, nor shall such assignee or Sub-Lessee attain rights to the exterior building signage. Any consent by Lessor hereunder, shall not be construed as a waiver of the foregoing prohibitions against assignment, sublease, transfer, lien or encumbrance as to any future assignment, transfer, sublease, lien or encumbrance, and each successive assignment, transfer, sublease or instrument creating a lien or encumbrance shall so stipulate. The parties stipulate and agree that certain types of Lessees, regardless of their ability to pay rent, may present a use of the Premises which is not consistent with the Lessee mix surrounding the property covered by the Premises. Lessor's refusal to approve a sublease or assignment in such circumstances shall not be considered unreasonable.

(b) Right to Collect Rents Directly. Upon the occurrence of an event of default as set forth in Section 18 hereof, if all or any part of the Premises is then assigned, sublet, transferred or occupied by someone other than Lessee, then, in addition to any other remedies provided in this Lease or provided by law, Lessor, at its option, may collect directly from the assignee, Sub-Lessee, transferee or occupant all Rent becoming due to Lessee by reason of the assignment, sublease, transfer or occupancy. Any collection directly by Lessor from the assignee or Sub-Lessee shall not be construed to constitute a novation or a release of Lessee from the further performance of its obligations under this Lease.

15. Quiet Enjoyment. If Lessee shall pay the Rents and other sums due to be paid by Lessee hereunder as and when the same become due and payable, and if Lessee shall keep, observe and perform all of the other terms, covenants and agreements of this Lease on Lessee's part to be kept, observed and performed, Lessee shall, at all times during the Term herein granted, peacefully and quietly have and enjoy possession of the Premises without any encumbrance or hindrance by, from or through Lessor, except for regulations imposed by any governmental or quasi-governmental agency on the occupancy of Lessee or the conduct of Lessee's business operations.

**16. Fire and Casualty.**

(a) If the Premises or the Building or any substantial part of either is damaged or destroyed by fire or other casualty, cause or condition whatsoever, and (i) such damage or destruction cannot be repaired within one hundred eighty days (180) days, or (ii) such damage occurs during the last year of the Term and Lessor and Lessee have not elected to extend the Term, then Lessor may terminate this Lease by written notice to Lessee given within thirty (30) days after such damage. If the Premises are damaged or destroyed or access thereto or use thereof is affected by the damage, then Lessor's termination shall be effective as of the date of such damage; otherwise said termination shall be effective thirty (30) days after such notice.

(b) If the Premises or the Building are damaged or destroyed by fire or other casualty, cause or condition whatsoever, to such an extent as to be unLesseeable, and such damage or destruction cannot be repaired within one hundred eighty (180) days, then Lessee may terminate this Lease by giving written notice to Lessor within thirty (30) days after such damage, said termination to be effective as of the date of such damage.

(c) Unless this Lease is terminated as herein above provided, Lessor shall proceed with due diligence to restore, repair and replace the Premises and the Building to the same condition as they were in prior to such damage. From and after the date of such damage to date of completion of said repairs, replacements and restorations, a just proportion of the Rent shall abate according to the extent the full use and enjoyment of the Premises are rendered impossible by reason of such damage. Notwithstanding anything contained herein to the contrary, Lessor shall be under no duty to restore any alterations, improvements or additions made by Lessee. In all cases, due allowance shall be given to Lessor for any reasonable delays caused by adjustment of insurance loss, strikes, labor difficulties or any cause beyond Lessor's control.

**17. Eminent Domain.** If the Premises, the Building, or any part thereof, shall be acquired by any authority having power of eminent domain, whether directly pursuant to such power or under threat of use of such power, Lessor may terminate this Lease as of the date when possession is taken by the acquiring authority. All Rent and other sums payable by Lessee hereunder shall accrue up to and including such date and shall be paid by Lessee to Lessor on

such date. Lessor reserves all rights to any awards or damages in connection with any such full or partial taking by eminent domain. Lessee hereby assigns to Lessor any right Lessee may have to such damages or awards and waives all claims against Lessor and the condemning authority in connection with such taking, including but not limited to all claims for termination of Lessee's leasehold interest hereunder and interference with Lessee's business. Notwithstanding the foregoing, Lessee shall have the right to claim and recover from the condemning authority compensation for any loss which Lessee may incur for Lessee's moving expenses or the taking of Lessee's personal property (excluding Lessee's leasehold interest hereunder), provided such claim by Lessee does not reduce Lessor's claim.

**18. Default.** The occurrence of any of the following events shall constitute a default under this Lease ("Default"): (a) the failure of Lessee to pay when due any installment of Rent or other charge due under this Lease, and such default is not cured within five (5) days after written notice thereof; (b) the failure of Lessee to fulfill any of the other covenants or provisions of this Lease, or any other contract between Lessor and Lessee, on its part to be performed and such default is not remedied within thirty (30) days after written notice thereof; (c) any bankruptcy, insolvency, or similar proceeding shall be filed by or against Lessee and the same shall not be dismissed within thirty (30) days; (d) if Lessor shall give to Lessee within any period of twelve (12) consecutive months during the term of this Lease, three (3) notices of default; (e) if Lessee shall abandon or fail to occupy the Premises for a period of thirty (30) consecutive days; (f) if Lessee removes all or substantially all of its furniture, fixtures, and equipment from the Premises other than by reason of an assignment or subletting of the Premises permitted under this Lease, or; (g) any violation by Lessee of Exhibit B, or any other rules set forth by Lessor, or other violation of any federal, state, or local rule or regulation.

**19. Remedies.** In the event of a Default by Lessee under this Lease:

(a) Lessor may perform, on behalf of and at the expense of Lessee, any obligation of Lessee under this Lease which Lessee has failed to perform, and the cost of which performance by Lessor, plus a fifteen percent (15%) administration fee, together with interest thereon from the date of such expenditure, shall be deemed Additional Rent and shall be payable by Lessee to Lessor upon demand;

(b) Lessor may, without terminating this Lease, declare the entire amount of

the Rent which would become due and payable during the remainder of the Term of this Lease to be due and payable immediately, in which event Lessee agrees to pay the same in one lump sum, together with all Rents due. Such payment shall not constitute a penalty or forfeiture or liquidated damages, but shall constitute payment in advance of the Rent for the remainder of said Term. The acceptance of such payment by Lessor shall not constitute a waiver of any Default of Lessee thereafter occurring;

(c) Lessor may, without terminating this Lease, by summary proceedings or otherwise, re-enter the Premises and may remove Lessee and all other persons and property from the Premises, and Lessee shall have no further claim or right hereunder, but Lessee shall remain liable for all obligations arising during the balance of the Term as if this Lease had remained in full force and effect. Lessee waives notice or demand unless specifically required by applicable law. No re-entry or commencement of any action for re-entry shall be construed as an election to terminate this Lease or shall absolve or release Lessee from any of its obligations for the remainder of the Term;

(d) Lessor may, without terminating this Lease, re-enter the Premises pursuant to any means available under this Lease or under applicable law, and make alterations or repairs, and relet said Premises or any part thereof for such term or terms (which may be for a term extending beyond the Term of this Lease), without advertisement, by private negotiation, and upon any such terms and conditions as Lessor in its sole discretion may deem advisable. Upon each such reletting, all rentals and other sums received by Lessor from such reletting shall be applied, first, to the payment of any indebtedness other than Rent due hereunder from Lessee to Lessor; second, to the payment of any costs and expenses of such reletting, including reasonable brokerage fees and attorney fees and the costs of any alterations and repairs; and the residue, if any, shall be applied in payment of Rent and other charges due and unpaid hereunder. If such rentals and other sums received from such reletting during any month be less than that to be paid during that month by Lessee hereunder, Lessee shall pay such deficiency to Lessor; if such rentals and the sums shall be more, Lessee shall have no right to, and shall receive no credit for, the excess. Such deficiency shall be calculated and paid monthly. No such re-entry or taking possession of said Premises by Lessor shall be construed as a termination of this Lease, unless a written notice of such is given to Lessee, or unless the termination thereof is decreed by a court of competent jurisdiction. Notwithstanding any such reletting without termination, Lessor may

at any time elect to terminate this Lease for such previous breach;

(e) Lessor may terminate this Lease, upon written notice to Lessee;

In exercising any of the above remedies, Lessor may remove Lessee's property from the Premises and store the same, at Lessee's expense and without Lessor being deemed guilty of trespass or becoming liable for any loss or damage occasioned thereby. Lessor may also sell such property at a public or private sale, with the proceeds being applied to the costs of sale and storage, Lessor's reasonable attorney fees, amounts owed to Lessor under this Lease, and with any surplus paid to Lessee, in that order. Lessee waives any rights to re-enter the Premises and any rights of redemption.

(f) Lessor may exercise any other legal or equitable right or remedy it may have, which shall specifically include but not be limited to Lessor's exercise without court proceeding of a lien on any of Lessee's property in the Premises until cure of all Defaults.

(g) The foregoing remedies available to Lessor upon the occurrence and continuance of a Default are not to be deemed as alternative remedies, and Lessor shall be entitled to exercise any or all of said remedies as Lessor may determine. Notwithstanding the provisions of this Section and regardless of whether a Default shall have occurred, Lessor may exercise the remedy described in Section 18(a) above without any notice to Lessee if Lessor, in its good faith reasonable judgment, believes it would be materially injured by failure to take rapid action or if the unperformed obligation of Lessee constitutes an emergency.

**20. Lessor's Lien.** Lessee grants to Lessor a lien and continuing security interest for all Rent and other obligations of Lessee under this Lease, upon only goods, wares, equipment, fixtures, furniture, inventory, accounts, contract rights, chattel paper and other personal property of Lessee in the Premises, and such property shall not be removed from the Premises without the consent of Lessor, except in the ordinary course of business. In the event of a Default, Lessor shall have, in addition to all other remedies provided in this Lease, all rights and remedies under applicable state law or the Uniform Commercial Code ("UCC") regarding Lessor liens, including the right to sell such abandoned property at a public or private sale, and Lessee specifically waives any statutory obligations Lessor may have with regard to such personal property. Lessee agrees to execute such documents as Lessor requests to perfect the security interest so created, including any UCC financing statements.

**21. Waiver of Default or Remedy.** Notwithstanding anything set forth in this Lease to the contrary, Lessor and Lessee expressly, knowingly, and voluntarily waive and release any and all right of recovery, claim, action, or cause of action, against the other and its respective agents, owners, officers, directors and employees, for any damage to its properties and loss of business (specifically including loss of rent by Lessor and business interruption by Lessee) as a result of the acts or omissions of the other party, or the other party's agents, officers and employees (specifically including the negligence of either party or its agents, officers and employees and the intentional misconduct of the agents, officers or employees of either party), which claims are covered by the insurance required to be maintained by the parties pursuant to the terms of this Lease or other insurance as either party may carry at the time of an occurrence. In addition, all insurance policies carried by either party covering the Building or the Premises (including, but not limited to: contents, fire and casualty insurance) shall expressly waive any right on the part of the insured against the other party for damage to its properties and loss of business as a result of the acts or omissions of the other party or the other party's agents, officers and employees; provided, however, that the foregoing shall not apply to claims for personal injury or wrongful death. Because this Section 11 will preclude the assignment of any claim mentioned in it by way of subrogation (or otherwise) to an insurance company (or any other person), each party to this Lease agrees immediately to give to each insurance company that has issued to it policies of fire and extended coverage insurance, written notice of the terms of the mutual waivers contained in this Section 11, and to have the insurance policies properly endorsed, if necessary, to prevent the invalidation of the insurance coverages because of the mutual waivers contained in this Section 11.

**22. Remedies Cumulative.** No remedy set forth in this Lease is intended to be exclusive of any other remedy, and every remedy shall be cumulative and in addition to every other remedy herein or now existing or hereafter existing at law, in equity or by statute.

**23. Force Majeure.** If Lessor or Lessee shall be delayed, hindered in or prevented from the performance of any act required hereunder (other than the payment of Rent and other charges payable by Lessee) by reason of strikes, lockouts, labor troubles, inability to procure materials, failure of power, riots, insurrection, the act, failure to act or default of the other party, war, governmental action or failure to act or any other reason beyond the reasonable control of

the party who is seeking additional time for the performance of such act, then performance of such act shall be excused for the period of the delay and the period for the performance of any such act shall be extended for a reasonable period, in no event to exceed a period equivalent to the period of such delay. No such interruption of any service to be provided by Lessor shall ever be deemed to be an eviction, actual or constructive, or disturbance of Lessee's use and possession of the Premises or the Building.

**24. Subordination of Lease.**

a) Lessor reserves the right and privilege to, and Lessee does hereby, subject and subordinate this Lease to any and all mortgages, deeds of trust or land leases now existing upon or that may be hereafter placed upon the Premises and to all advances made or to be made thereon and all renewals, modifications, consolidations, replacements or extensions thereof. The lien of any such mortgages, deeds of trust or land leases shall not affect the rights hereby or hereunder vested in Lessee provided Lessee shall not be in default of its obligations under this Lease. In confirmation of such subordination, Lessee shall, on request of Lessor or the holder of any such mortgages, deed(s) of trust and land leases, execute and deliver to Lessor within ten (10) days any instrument that Lessor or such holder may reasonably request.

b) Lessee agrees within five (5) days after written request, to execute, and deliver to Lessor and/or Lessor's designee a certificate evidencing whether or not: (i) this Lease is in full force and effect; (ii) this Lease has been amended in any way; (iii) there are any existing defaults by Lessor hereunder and specifying the nature of such defaults, if any; (iv) Lessor has performed all improvements or other work, if any, required under this Lease; (v) the date to which Rent has been paid; (vi) there is any security deposit held by Lessor and the amount thereof, if any; and (vii) the address to which notices are to be given to Lessee. Lessor and Lessee acknowledge that estoppel certificates which may be requested by either party hereafter may contain more or less information than set forth above.

c) If the interest of Lessor under this Lease shall be transferred by reason of foreclosure, deed in lieu of foreclosure, or other proceedings for enforcement of any first mortgage or deed of trust on the Premises, Lessee shall be bound to the transferee (the "Purchaser") under the terms, covenants and conditions of this Lease for the balance of the Term

remaining, and any extensions or renewals, with the same force and effect as if the Purchaser were the Lessor under this Lease, and at the option of Purchaser, Lessee shall attorn to the Purchaser as its Lessor, the attornment to be effective and self-operative without the execution of any further instruments upon the Purchaser succeeding to the interest of Lessor under this Lease. The respective rights and obligations of Lessee and the Purchaser upon the attornment, to the extent of the then remaining balance of the Term of this Lease, and any extensions and renewals, shall be and are the same as those set forth in this Lease.

**25. Notices and Consents.** All notices, demands, requests, consents and approvals that may or are required to be given by either party to the other shall be in writing and shall be deemed given when sent by United States certified or registered mail, postage prepaid, or by overnight courier to the address of Lessor or Lessee, as applicable, which is set forth above, or at such other place as Lessor or Lessee may from time to time designate by notice to the other. All consents and approvals provided for herein must be in writing to be valid. Notice shall be deemed to have been given if addressed and mailed as above provided on the date two (2) days after deposit in the United States mail or one (1) day after deposit with an overnight courier.

**26. Americans with Disabilities Act.** All Alterations to the Premises constructed by Lessee, whether prior to or after the date Lessee takes possession of the Premises, shall comply with the Americans with Disabilities Act and all regulations promulgated pursuant thereto, as they may be amended from time to time ("ADA"). If, after the date Lessee takes possession of the Premises, Lessee requests that Lessor consent to the performance by Lessee of, any alterations, additions or improvements to the Premises, whether by virtue of expansion, extension or otherwise, Lessee agrees to and shall be responsible for all costs and expenses incurred in connection with any improvements and alterations necessary to ensure compliance with the ADA. The parties intend that any additional alterations, improvements or additions to the Premises required by the ADA after the commencement of this Lease, whether resulting from amendments to the ADA or otherwise, shall be the sole responsibility of Lessee.

**27. Taxes.** Lessor shall pay and discharge as they become due all taxes and assessments on the Premises. Lessee shall pay, prior to delinquency, all taxes assessed against or levied upon its occupancy of the Premises, or upon the fixtures, furnishings, equipment and all other personal property of Lessee located in the Premises, if nonpayment thereof shall give rise



to a lien on the Premises, and when possible Lessee shall cause said fixtures, furnishings, equipment and other personal property to be assessed and billed separately from the property of Lessor. In the event any or all of Lessee's fixtures, furnishing, equipment and other personal property, or upon Lessee's occupancy of the Premises, shall be assessed and taxed with the property of Lessor, Lessee shall pay to Lessor its share of such taxes within ten (10) days after delivery to Lessee by Lessor of a statement in writing setting forth the amount of such taxes applicable to Lessee's fixtures, furnishings, equipment or personal property.

**28. Hazardous Devices and Contaminants.**

(a) Prohibition. Except for Contaminants (as hereinafter defined) used in the ordinary course of business in compliance with Requirements of Law (as hereinafter defined), Lessee and its agents, employees, contractors and invitees shall not use, store, release, generate or dispose of or permit to be used, stored, released, generated or disposed of any Contaminants on or in the Premises.

(b) Indemnification. Lessee shall indemnify and hold harmless Lessor, its agents, servants, employees, officers and directors forever from and against any and all liability, claims, demands and causes of action, including, but not limited to, any and all liability, claims, demands and causes of action by any governmental authority, property owner or any other third person and any and all expenses, including but not limited to attorneys' fees, relating to any environmental liability resulting from: (i) any Release (as hereinafter defined) of any Contaminant at the Premises or emanating from the Premises to adjacent properties or the surrounding environment during the Term of this Lease; (ii) during the Term of this Lease, any generation, transport, storage, disposal, treatment or other handling of any Contaminant at the Premises, including, but not limited to, any and all off-site transport, storage, disposal, treatment or other handling of any Contaminant generated, produced, used and/or originating in whole or in part from the Premises; and (iii) any activities at the Premises during the Term of this Lease that in any way might be alleged to fail to comply with any Requirements of Law.

(c) Definitions.

(i) "Contaminant" shall mean any substance or waste containing hazardous substances, pollutants and contaminants as those terms are defined in the federal

Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. Section 9601 et seq. and any substance similarly defined or identified in any other federal, provincial or state laws, rules or regulations governing the manufacture, import, use, handling, storage, processing, release or disposal of substances or wastes deemed hazardous, toxic, dangerous or injurious to public health or to the environment. This definition includes friable asbestos and petroleum or petroleum-based products.

(ii) "Requirements of Law" shall mean any federal, state or local law, rule, regulation, permit, agreement, order or other binding determination of any governmental authority relating to the environment, health or safety.

(iii) "Release" shall have the same meaning as in the federal Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S. C. Section 9601, et seq.

**29. Inspection and Access.** Lessee shall permit Lessor, its agents, employees and contractors, during Lessee's business hours upon reasonable prior notice, or at any other time without notice, to take any and all measures, including inspections, repairs, alterations, additions and improvements to the Premises, as may be necessary or desirable to safeguard, protect or preserve the Premises or Lessor's interests; to operate or improve the Premises; to comply on behalf of Lessee with all laws, orders and requirements of governmental or other authority (if Lessee fails to do so); to examine the Premises to verify Lessee's compliance with all of the terms, covenants, obligations and conditions of this Lease; or to exercise any rights with respect to the Premises that Lessor may exercise in the event of default by Lessee. Lessee shall not install any equipment which will exceed the capacity of the utility facilities for the Premises, and any equipment necessary to increase utility capacity shall be installed at Lessee's expense. Lessor shall have access during the Term of this Lease for the purpose of exhibiting the Premises for sale, and Lessor shall have the right to place signs in or on the Premises advertising the same for sale.

**30. Signs.** Lessee may erect, maintain, permit and remove such signs as Lessee deems appropriate on or about the Premises with the prior consent of Lessor, which consent shall not be unreasonably withheld.

31. **Gender and Number.** Whenever words are used herein in any gender, they shall be construed as though they were used in the gender appropriate to the context and the circumstances, and whenever words are used herein in the singular or plural form, they shall be construed as though they were used in the form appropriate to the context and the circumstances.

32. **Topic Headings.** Headings and captions in this Lease are inserted for convenience and reference only and in no way define, limit or describe the scope or intent of this Lease nor constitute any part of this Lease and are not to be considered in the construction of this Lease.

33. **Counterparts.** Several copies of this Lease may be executed by all of the parties. All executed copies constitute one and the same Lease, binding upon all parties.

34. **Entire Agreement.** This Lease contains the entire understanding between the parties and supersedes any prior understanding or agreements between them respecting the subject matter. No representations, arrangement or understandings except those fully expressed herein, are or shall be binding upon the parties. No changes, alterations, modifications, additions or qualifications to the terms of this Lease shall be made or be binding unless made in writing and signed by each of the parties.

35. **Recording Memorandum.** The parties agree that this Lease shall not be recorded, but a Memorandum of Lease may be executed setting forth the description of the Premises, the Term of this Lease and other pertinent provisions, which Memorandum of Lease may be recorded by either party in lieu of recordation of this Lease.

36. **Governing Law; Invalidity of any Provisions.** This Lease shall be subject to and governed by the laws of the Commonwealth of Kentucky, without giving effect to its conflicts of law principles. If any term or provision of this Lease or the application thereof to any person or circumstance shall to any extent be invalid or unenforceable, the other terms of this Lease, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Lease shall be valid and be enforced to the fullest extent permitted by law.

37. **Rules and Regulations.** Lessee, its agents, employees, officers, directors, visitors and invitees shall at all times observe, perform and abide by the Rules and Regulations

attached hereto as Exhibit B, hereby made a part of this Lease, together with such other rules and regulations Lessor may adopt, and all other federal, state, and local statutes, rules and regulations.

**38. Interpretation.** The parties hereto acknowledge and agree that: (i) the rule of construction to the effect that any ambiguities are resolved against the drafting party shall not be employed in the interpretation of this Lease, and (ii) the terms and provisions of this Lease shall be construed fairly as to all parties hereto and not in favor of or against any party, regardless of which party was generally responsible for the preparation of this Lease.

**39. Miscellaneous.**

(a) No receipt of money by Lessor from Lessee after the termination of this Lease or after the service of any notice or after the commencement of any suit, or after final judgment for possession of the Premises shall reinstate, continue or extend the Term of this Lease or affect any such notice, demand or suit or imply consent for any action for which Lessor's consent is required.

(b) The term "Lessor" as used in this Lease, so far as covenants or agreements on the part of Lessor are concerned, shall be limited to mean and include only the owner for the time being of the Premises. If the Premises be sold or transferred, the seller thereof shall be automatically and entirely released of all covenants and obligations under this Lease from and after the date of conveyance or transfer, provided the purchaser on such sale has assumed and agreed to carry out all covenants and obligations contained in this Lease to be performed on the part of Lessor hereunder, it being hereby agreed that the covenants and obligations contained in this Lease shall be binding on Lessor, its successors and assigns, only during their respective successive period of ownership.

(c) In the event of any sale or transfer of Lessor's interest in the Premises, whether that interest be a fee interest or a leasehold interest, then from and after the closing of such sale or lease transfer, Lessor is hereby completely released and forever discharged from and of all covenants, obligations, and liabilities hereunder.

(d) Lessor shall be entitled to accept, receive and cash or deposit any payment made by Lessee for any reason or purpose or in any amount whatsoever, and apply the same at

Lessor's option to any obligation of Lessee and the same shall not constitute payment of any amount owed except that to which Lessor has applied the same. No endorsement or statement on any check or letter of Lessee shall be deemed an accord and satisfaction or otherwise recognized for any purpose whatsoever. The acceptance of any such checks or payments shall not prejudice Lessor's right to recover any and all amounts owed by Lessee under this Lease and Lessor's right to pursue any other available remedy.

(e) Any provision which by its terms has or may have application after the termination for any reason of this Lease, including, but not limited to all of Lessee's covenants of indemnity, shall be deemed to survive the termination for any reason of this Lease.

(f) This Lease shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns, provided that this provision shall in no manner enlarge Lessee's rights of assignment, which right of assignment has been restricted under the foregoing provisions of this Lease.

**SIGNATURE PAGE FOLLOWS**

IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.

LESSOR: Roy F Collier Community Center

By: Carolea Mills  
Its: Director

STATE OF KENTUCKY )  
COUNTY OF MARTIN )

The foregoing Lease Agreement was subscribed, sworn to and acknowledged before me on this the 1st day of August, 2015, by Carolea Mills of Roy F. Collier Community Center, for and on behalf of said company.

My Commission Expires: 8-26-19

Patricia Webb  
Notary Public, State at Large, Kentucky

LESSEE: KEDC

By: William J. Hursey  
Its: MCOB Chairperson

STATE OF Kentucky )  
COUNTY OF Martin )

The foregoing Lease Agreement was subscribed, sworn to and acknowledged before me on this the 2nd day of September, 2015, by William Hursey, Chairman of said M.C.U.B., a \_\_\_\_\_, for and on behalf of \_\_\_\_\_.

My Commission Expires: 8-26-19

Patricia Webb  
Notary Public