

RECEIVED

AUG 23 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

August 21, 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 a Petition to Request Confidentiality, one unredacted paper copy of the District's Response to Commission Staff's Post Hearing Request for Information Dated August 9, 2018, one redacted paper copy, and six additional copies on disc.

Thank you for your attention to this matter.

Very truly yours,



BRIAN CUMBO

BC/ld  
Enclosure

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 )

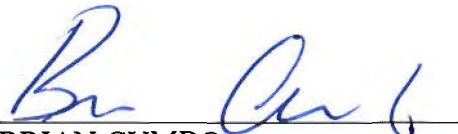
**PETITION TO REQUEST CONFIDENTIALITY**

\*\*\*\*\*

Comes the Martin County Water District (hereinafter District), by counsel, and moves the Public Service Commission to treat as confidential certain filings with the Commission by the District which contain confidential material, pursuant to 807 KAR 5:001 (4)(9). Said confidential material is the District's bank account numbers, and the names, addresses, account numbers, and telephone numbers of customers or former customers of the District.

Attached herewith is one redacted filing and one unredacted filing for the purposes of this Petition.

Wherefore, counsel requests the appropriate Orders of the Commission consistent with this Petition.

  
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 mailed, postage pre-paid, on this the 21st day of August, 2018, to the following:

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

Hon. Mary Varson Cromer  
Appalachian Citizens' Law Center, Inc.  
317 Main Street  
Whitesburg, KY 41858

Hon. M. Todd Osterloh  
Hon. James Wilson Gardner  
Sturgill, Turner, Barker & Moloney, PLLC  
333 West Vine Street, Ste. 1400  
Lexington, KY 40507

  
\_\_\_\_\_  
BRIAN CUMBO

COMMONWEALTH OF KENTUCKY

RECEIVED

BEFORE THE PUBLIC SERVICE COMMISSION

AUG 23 2018

In the Matter of:

PUBLIC SERVICE  
COMMISSION

THE APPLICATION OF THE MARTIN )  
COUNTY WATER DISTRICT FOR )  
ALTERNATIVE RATE ADJUSTMENT )

CASE NO. 2018-00017

**RESPONSE TO COMMISSION STAFF'S POST HEARING  
REQUEST FOR INFORMATION DATED AUGUST 9, 2018**

\*\*\*\*\*

Comes the Martin County Water District (hereinafter District), by counsel, and for its' Response to the Commission Staff's Post Hearing Request for Information dated August 9, 2018, and states as follows:

1. Provide the annualized wage rate or salary for the new field position.

RESPONSE: Estimated annual base wage (2,080 regular hours): \$23,670.40. Regular rate per hour: \$11.38; Overtime rate per hour: \$17.07; Sick time rate per hour: \$11.38; Vacation rate per hour: \$11.38.

2. Provide invoices for repairs to the river water intake system for the months of May, June, and July of 2018, and for August through the date of this request. Summarize the repair description and total invoiced amount.

RESPONSE: See Exhibit #1.

3. Provide the demand letter and any documentation describing American Electric Power's (AEP) demand for payment of invoices that were 90 days past due. Include the total amount paid to AEP for those services.

RESPONSE: See Exhibit #2.

4. Provide a priority list of water service lines to be repaired. If only a geographic area is identified, state the number of lines in that area.

RESPONSE: East side of Martin County (Beauty, Warfield, Lovely, etc.). 1,286 identified service lines.

5. Provide the invoices requested in Item 1 of the Commission's July 6, 2018 First Request for Information.

RESPONSE: See Exhibit #3.

6. Provide a listing of vendors with which Martin County has past due accounts. Include vendor payment terms, amount due by vendor, and if late fees are being assessed, reduced or waived. If late fees are being waived, state whether the waiver is for the total balance past due or only a portion, and whether the waiver is indefinite or temporary. If temporary, state the length of the waiver, if known.

RESPONSE: See Exhibit #4.

7. Provide any documentation related to the discussions with Prestonsburg City's Utility Commission to reduce water rates or emergency rates.

RESPONSE: None.

8. Provide a copy of the revised purchase order policy and include representative examples of purchase orders, related invoices, the reconciliation process (Excel spreadsheet) and related policies.

RESPONSE: See Exhibit #5.

9. Provide the Cash Disbursements Journal monthly reports for May and June 2018, resubmitted to include the vendor invoice issue date of each invoice paid.

RESPONSE: See Exhibit #6.

10. Refer to July 16, 2018 Monthly Report, Exhibit 2, Cash Disbursements Journal.

a. Provide a copy of all the invoices for Zip Zone for the month of June 2018. If there are non-fuel items on any invoice, provide a detailed explanation.

RESPONSE: See Exhibit #7.

b. Provide a detailed explanation for the following:

(1) Check 13829, Troy Horn, Mileage.

(2) Invoice 634244 for \$1.90 to Zip Zone.

(3) Invoice 639039 for \$2.46 to Zip Zone.

(4) Invoice 633057 for \$3.49 to Zip Zone.

RESPONSE: See Exhibit #8.

11. Refer to Martin District's Response to Commission Staff's Sixth Request for Information dated July 19, 2018, and filed in the record of Case No. 2016-00142 on August 6, 2018, Exhibit 5. Provide a daily summary and monthly totals to that it can be determined whether the sum of the daily deposits matches the total cash receipts of \$202,562.69 referenced in 5.a.

RESPONSE: See Exhibit #9.

12. Provide the Summary of Customer Receivables monthly reports for May and June, 2018, resubmitted to include what each dollar amount represents and what "yes" signifies.

RESPONSE: See Exhibit #10.

13. Provide the Adjustments Made (to Customer Receivables) monthly reports for May and June, 2018, resubmitted to include the original date an invoice was issued to the customer and customer account numbers to make it possible to determine whether multiple amounts are being written off for a single account.

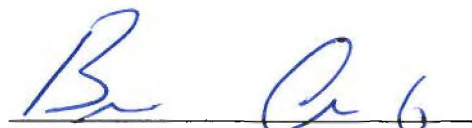
RESPONSE: See Exhibit #11.

14. Provide a copy of the policy for writing off bad debt.

RESPONSE: At this time, there is not a written policy for writing off bad debt. The Board agreed that any account older than two years needs to be written off. The Board can write the policy if needed. See Board Minutes attached as Exhibit #12.

15. Provide a copy of the revised employee benefit plan and include the Martin District's percentages of benefit (health, dental, vision, life) premiums paid and the employees' percentage share of premiums paid.

RESPONSE: See Exhibit #13.

  
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 hand-delivered and mailed, postage pre-paid, on this the 17th day of August, 2018, to the following:

Public Service Commission (*Via hand-delivery*)  
ATTN: Brittany Koenig  
P.O. Box 615  
Frankfort, KY 40602

Hon. Mary Varson Cromer (*Via USPS*)  
Appalachian Citizens' Law Center, Inc.  
317 Main Street  
Whitesburg, KY 41858

Hon. M. Todd Osterloh (*Via USPS*)  
Hon. James Wilson Gardner  
Sturgill, Turner, Barker & Moloney, PLLC  
333 West Vine Street, Ste. 1400  
Lexington, KY 40507




---

BRIAN CUMBO



**VERIFICATION**

I, Greg Scott, of the Martin County Water District, hereby verify that the foregoing is true and correct to the best of my knowledge.

  
\_\_\_\_\_  
GREG SCOTT

STATE OF KENTUCKY)

COUNTY OF MARTIN)

SUBSCRIBED, SWORN and ACKNOWLEDGED before me by Greg Scott this 16<sup>th</sup>  
day of August, 2018.

My Commission Expires: 9-18-18.

  
\_\_\_\_\_  
NOTARY PUBLIC, STATE AT LARGE

# EXHIBIT #1

**MARTIN COUNTY WATER DISTRICT**  
**Schedule of Expenses For Raw Water Intake**  
**For the Period From May 1, 2018 to Aug 15, 2018**

<b>Account ID</b>	<b>Account Description</b>	<b>Date</b>	<b>Reference</b>	<b>Trans Description</b>	<b>Amount</b>
620.1	Materials & Supplies SO	6/7/18	63361	JABO SUPPLY CORP	4,093.60
620.1	Materials & Supplies SO	6/28/18	64640	JABO SUPPLY CORP	1,242.20
636.1b	Contractual Ser-Other SO	5/21/18	917051	JAMES MCCOY	760.00
636.1b	Contractual Ser-Other SO	6/1/18	917054	JAMES MCCOY	840.00
636.1b	Contractual Ser-Other SO	6/11/18	917060	JAMES MCCOY	1,680.00
636.1b	Contractual Ser-Other SO	6/11/18	917065	JAMES MCCOY	1,680.00
636.1b	Contractual Ser-Other SO	7/11/18	917070	AVERY LOWE	160.00
636.1b	Contractual Ser-Other SO	7/9/18	917067	JAMES MCCOY	1,165.00
636.1b	Contractual Ser-Other SO	7/23/18	917071	JAMES MCCOY	1,920.00
636.6b	Contractual Ser-Other DM	8/9/18	873251	JAMES MCCOY	840.00
636.1b	Contractual Ser-Other SO	5/21/18	917052	JOHN JUDE	760.00
636.1b	Contractual Ser-Other SO	6/1/18	917055	JOHN JUDE	840.00
636.1b	Contractual Ser-Other SO	6/11/18	917061	JOHN JUDE	1,680.00
636.1b	Contractual Ser-Other SO	6/11/18	917064	JOHN JUDE	1,680.00
636.1b	Contractual Ser-Other SO	7/9/18	917068	JOHN JUDE	1,040.00
636.1b	Contractual Ser-Other SO	7/23/18	917072	JOHN JUDE	1,440.00
636.6b	Contractual Ser-Other DM	5/9/18	013255	JOHN JUDE	500.00
636.6b	Contractual Ser-Other DM	5/22/18	917053	JOHN JUDE	500.00
636.6b	Contractual Ser-Other DM	8/9/18	873253	JOHN JUDE	360.00
636.6b	Contractual Ser-Other DM	8/9/18	873252	JOHN JUDE	840.00
620.1	Materials & Supplies SO	5/14/18	CI-0000008813	SERVICE PUMP & SI	1,816.14
620.1	Materials & Supplies SO	6/1/18	CI-0000009031	SERVICE PUMP & SI	1,371.50
620.1	Materials & Supplies SO	6/1/18	CI-0000009045	SERVICE PUMP & SI	454.49
620.1	Materials & Supplies SO	6/29/18	CI-0000009406	SERVICE PUMP & SI	213.29
620.3b	Materials & Supplies TO	8/1/18	CI-0000009839	SERVICE PUMP & SI	2,719.50
311b	Pumping Equipment	7/17/18	R07112	SOLES ELECTRIC O	7,784.00
636.1b	Contractual Ser-Other SO	7/9/18	R07058	SOLES ELECTRIC O	2,327.00
620.1	Materials & Supplies SO	7/9/18	S100055498	THE C. I. THORNBUF	315.00
620.1	Materials & Supplies SO	7/19/18	S10059496	THE C. I. THORNBUF	260.00
620.2	Materials & Supplies SM	7/19/18	S10059316	THE C. I. THORNBUF	1,800.00
620.6b	Materials & Supplies DM	5/3/18	S100051656.001	THE C. I. THORNBUF	1,881.00
620.6b	Materials & Supplies DM	5/16/18	S100052623.001	THE C. I. THORNBUF	630.00
620.6b	Materials & Supplies DM	5/18/18	S100052806.001	THE C. I. THORNBUF	7,701.87
620.6b	Materials & Supplies DM	5/23/18	S100053357.001	THE C. I. THORNBUF	1,372.88
620.6b	Materials & Supplies DM	7/2/18	S100054816	THE C. I. THORNBUF	327.61
620.6b	Materials & Supplies DM	7/23/18	S100054036	THE C. I. THORNBUF	7,722.98
620.6b	Materials & Supplies DM	8/19/18	S100056489	THE C. I. THORNBUF	8,874.81
636.1b	Contractual Ser-Other SO	8/6/18	S100061397.001	THE C. I. THORNBUF	1,600.00
311b	Pumping Equipment	5/10/18	S100052192.001	THE C. I. THORNBUF	19,674.00
636.2b	Contractual Ser-Other SM	8/14/18	S100062253.001	THE C. I. THORNBUF	1,080.00
<b>Totals</b>					<b>\$ 93,946.87</b>



# JABO Supply Corporation

"Service is more than a promise"

**Huntington**

5164 Braley Street  
 P.O. Box 238  
 Huntington, WV 25705  
 Phone: (304) 736-8333  
 (800) 334-5226  
 Fax: (304) 736-8551

**Parkersburg**

6803 Emerson Avenue  
 P.O. Box 1109  
 Parkersburg, WV 26102  
 Phone: (304) 464-4400  
 (800) 624-2645  
 Fax: (304) 464-4419

**Beckley**

227 C&O Shop Road  
 P.O. Box 1866  
 Beaver, WV 25913  
 Phone: (304) 252-0000  
 (800) 295-5226  
 Fax: (304) 252-0011

**Norton**

205 Hawthorne Drive  
 P.O. Box 667  
 Norton, VA 24273  
 Phone: (276) 679-1224  
 (855) 888-5226  
 Fax: (276) 679-1266

**Proposal To:**

**Customer . .** CASH PAYMENT CUSTOMER  
**Name/Inq#** GREG SCOTT/RAINBOW  
**Phone No.....** 606 298 3885 Ext:  
**Fax No.....**

**Quote No:** 63361 **Rev- 0**  
**Track#** 99990-317  
**Date Entered:** 6/07/18  
**Salesman:** AB/42

**Job Desc . .** 8" GREEN PVC SUCTION HOSE

**Expires:** 6/14/18

**Email.....**

**Terms.....**

Page: 1

**FOB.....** PREPAID & ALLOWED

**Delivery:** 1-2 WEEKS ARO

<u>QTY</u>	<u>ITEM NO</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXTENDED</u>
7	034-99990F	8"X20' JG800 GREEN PVC STD DUTY SUCTION HOSE W/ FCAM X MCAM DBL SPIRAL CLAMPED ENDS SUCTION HOSE CLAMP * NON-RETURNABLE * * NON-CANCELLABLE *	EA	584.80	4,093.60
TOTAL --->					4,093.60

Upon acceptance of this proposal, please indicate our quotation number on your purchase order and all other related correspondence.  
 This proposal is subject to the terms and conditions on the attached sheet.

Web site: [www.jabosupply.com](http://www.jabosupply.com)

Email: [jabo@jabosupply.com](mailto:jabo@jabosupply.com)



CUSTOMER ORDER NO.      BRANCH      TELEPHONE  
 SALES ORDER NO.      QUOTE #      FAX

# JABO Supply Corporation

"Service is more than a promise"

**Huntington**  
 5164 Bralay Street  
 P.O. Box 238  
 Huntington, WV 25705  
 Phone: (304) 736-8333  
 (800) 334-8226  
 Fax: (304) 736-8551

**Parkersburg**  
 6803 Emerson Avenue  
 P.O. Box 1109  
 Parkersburg, WV 26102  
 Phone: (304) 484-4400  
 (800) 824-2648  
 Fax: (304) 484-4418

**Beekley**  
 227 C&O Shop Road  
 P.O. Box 1886  
 Beaver, WV 25813  
 Phone: (304) 252-0000  
 (800) 298-5226  
 Fax: (304) 252-0011

**Norton**  
 205 Hawthorne Drive  
 P.O. Box 667  
 Norton, VA 24273  
 Phone: (276) 879-1224  
 (866) 888-5226  
 Fax: (276) 879-1266

**Proposal To:**

Customer Name/Inq#  
 Phone No.  
 Fax No.

CASH PAYMENT CUSTOMER  
 RAINBOW  
 606 369 6096 Ext:

Quote No:

64640 Rev-0

Track#

99990-883

Date Entered:

6/28/18

Salesman:

AB/42

Expires:

7/12/18

Job Desc

8" T202AA 150# S&D HOSE

Email

Terms

FOB

Delivery:

PREPAID & ALLOWED  
 NORMAL STOCK

Page:

QTY	ITEM NO	DESCRIPTION	UNIT	PRICE	EXTEN
46	034-10080	8" T202AA BLACK 150# S/D HOSE	FT	23.70	1,090
8	027-53080	8" DB875 GALV DEL BOLT CLAMP	EA	19.00	152
TOTAL					1,242

1242.20











































10 SERVICE PUMP - HUNTINGTON  
 (304) 429-6731  
 FAX: (304) 429-6736  
 1111 VERNON STREET  
 HUNTINGTON, WV 25704

REMIT TO  
 Service Pump & Supply Co., Inc.  
 PO Box 2097  
 Huntington, WV 25721

Invoice

INVOICE #	CI-0000008813
LOCATION	
DATE	05-14-2018
PAGE	1

BILL TO  
 MARTIN COUNTY WATER #1  
 387 East Main St  
 Suite 140  
 Inez, KY 41224  
 USA

SHIP TO  
 MARTIN COUNTY WATER #1  
 ATTENTION: JOE HAMMOND 14 FLAT HOLLOW  
 ROAD  
 INEZ KY 41224  
 USA

9

ORDER NUMBER SO-0000006769	ORDER DATE 01-16-2018	CUSTOMER P/O NUMBER VERBAL/RAINBOW	PAYMENT TERMS CASH ON DELIVERY - COD
WRITTEN BY finance user	CONTACT		SHIP VIA 01 - UPS GROUND DELIVERY
FREIGHT TERMS 03 - Inbound & Outbound	JOB NUMBER	SALES REP Rick Hubbard	
NOTES			

PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	Allowance	U/M	EXTENSION
FREIGHT FREIGHT	1.0	1.0	0.0	\$156.14	\$0.00	EA	\$156.14
13K262 NUT, GOULDS GLAND 3656	2.0	2.0	0.0	\$10.20	\$0.00		\$20.40
13K295 STUD, GOULDS GLAND 3656	2.0	2.0	0.0	\$34.80	\$0.00		\$69.60
13K69 BOLT, GOULDS CASING 3656	8.0	8.0	0.0	\$6.60	\$0.00		\$52.80
6K2 PLUG, GOULDS PIPE 3656	4.0	4.0	0.0	\$5.40	\$0.00		\$21.60
4K66 SLEEVE, GOULDS SHAFT 3656	1.0	1.0	0.0	\$42.60	\$0.00		\$42.60
10K64 SEAL, GOULDS MECHANICAL 3656	1.0	1.0	0.0	\$117.60	\$0.00		\$117.60
5K205 O-RING, GOULDS CASING 3656 VITON	1.0	1.0	0.0	\$39.60	\$0.00		\$39.60
4K11 KEY, GOULDS 3/16 X 3/16 X 1.12	1.0	1.0	0.0	\$6.60	\$0.00	EA	\$6.60
13L39 WASHER, GOULDS IMPELLER	1.0	1.0	0.0	\$9.00	\$0.00	EA	\$9.00
13K43 BOLT, GOULDS IMPELLER	1.0	1.0	0.0	\$3.00	\$0.00	EA	\$3.00
4K67 RING, GOULDS CASING WEAR 3656	1.0	1.0	0.0	\$82.80	\$0.00		\$82.80

MERCHANDISE TOTAL	TAX	INVOICE TOTAL
1,816.14	0.00	1,816.14





10 SERVICE PUMP - HUNTINGTON  
 (304) 429-6731  
 FAX: (304) 429-6736  
 1111 VERNON STREET  
 HUNTINGTON, WV 25704

REMIT TO  
 Service Pump & Supply Co., Inc.  
 PO Box 2097  
 Huntington, WV 25721

**Invoice**

INVOICE #	CI-000008813
LOCATION	
DATE	05-14-2018
PAGE	2

**BILL TO**  
 MARTIN COUNTY WATER #1  
 387 East Main St  
 Suite 140  
 Inez, KY 41224  
 USA

**SHIP TO**  
 MARTIN COUNTY WATER #1  
 ATTENTION: JOE HAMMOND 14 FLAT HOLLOW  
 ROAD  
 INEZ KY 41224  
 USA

ORDER NUMBER SO-000006769	ORDER DATE 01-16-2018	CUSTOMER P/O NUMBER VERBAL/RAINBOW	PAYMENT TERMS CASH ON DELIVERY - COD
WRITTEN BY finance user	CONTACT	SHIP VIA 01 - UPS GROUND DELIVERY	
FREIGHT TERMS 03 - Inbound & Outbound	JOB NUMBER	SALES REP Rick Hubbard	
NOTES			

1K116 ADAPTER, GOULDS MOTOR 3656	1.0	1.0	0.0	\$292.80	\$0.00		\$292.80
2K338 IMPELLER, GOULDS 3656 1.5X2-8 8.06"	1.0	1.0	0.0	\$401.40	\$0.00		\$401.40
1K102 VOLUTE, GOULDS SBF 1.5X2-8	1.0	1.0	0.0	\$500.20	\$0.00	EA	\$500.20

MERCHANDISE TOTAL	TAX	INVOICE TOTAL
1,816.14	0.00	1,816.14



30 SERVICE PUMP HUNTINGTON  
 (304) 429-6751  
 FAX: (304) 429-6736  
 1111 VERNON STREET  
 HUNTINGTON, WV 25704

REMIT TO  
 Service Pump & Supply Co., Inc.  
 PO Box 2097  
 Huntington, WV 25721

Invoice

INVOICE #	CI-000009031
LOCATION	
DATE	06-01-2018
PAGE	1

BILL TO  
 MARTIN COUNTY WATER #1  
 387 East Main St  
 Suite 140  
 Inez, KY 41224  
 USA

SHIP TO  
 MARTIN COUNTY WATER #1  
 ATTENTION: JOE HAMMOND 14 FLAT HOLLOW  
 ROAD  
 INEZ KY 41224  
 USA

ORDER NUMBER SO-000008185	ORDER DATE 05-25-2018	CUSTOMER P/O NUMBER VERBAL/ GREG SCOTT	PAYMENT TERMS NET 30
WRITTEN BY finance user	CONTACT		SHIP VIA OT - OUR TRUCK
FREIGHT TERMS 04 - Prepay & Allow	JOB NUMBER		SALES REP Truck Hubbard
NOTES			

PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	Allowance	U/M	EXTENSION
034-99990F-8"x20' 8"x20' BLK S&D HOSE W/ MCAM X FCAM DILL BOLT CLAMPS	1.0	1.0	0.0	\$1,087.50	\$0.00		\$1,087.50
107-05710 8" CS THREADED FLANGE RF 150LB	1.0	1.0	0.0	\$78.00	\$0.00		\$78.00
027-99990 8" FCAM X MPT ADAPTER	1.0	1.0	0.0	\$206.00	\$0.00		\$206.00

MERCHANDISE TOTAL	TAX	INVOICE TOTAL
1,371.50	0.00	1,371.50



10 SERVICE PUMP - HUNTINGTON  
 (304) 429-0731  
 FAX: (304) 429-0730  
 1111 VERNON STREET  
 HUNTINGTON, WV 25704

REMIT TO  
 Service Pump & Supply Co., Inc.  
 PO Box 2097  
 Huntington, WV 25721

Invoice

INVOICE #	C1-0000009045
LOCATION	
DATE	06-04-2018
PAGE	1

BILL TO  
 MARTIN COUNTY WATER #1  
 387 East Main St  
 Suite 140  
 Inez, KY 41224  
 USA

SHIP TO  
 MARTIN COUNTY WATER #1  
 ATTENTION: JOE HAMMOND 14 FLAT HOLLOW  
 ROAD  
 INEZ KY 41224  
 USA

ORDER NUMBER 50-0000008112	ORDER DATE 05-17-2018	CUSTOMER P/O NUMBER Verbal/Greg Scott	PAYMENT TERMS NET 30
WRITTEN BY finance user	CONTACT		SHIP VIA OT - OUR TRUCK
FREIGHT TERMS 04 - Prepay & Allow	JOB NUMBER		SALES REP Rick Hubbard
NOTES			

PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	Allowance	U/M	EXTENSION
FREIGHT FREIGHT	1.0	1.0	0.0	\$0.00	\$0.00	EA	\$0.00
P-1000-150 PACK, 10" FLANGE	1.0	1.0	0.0	\$51.00	\$0.00	EA	\$51.00
P-0800-150 PACK, 8" FLANGE	1.0	1.0	0.0	\$20.50	\$0.00	EA	\$20.50
SP5-SPOOL 10X8 SPOOL, SP5 FABRICATED 10" X 8"	1.0	1.0	0.0	\$382.99	\$0.00	EA	\$382.99

MERCHANDISE TOTAL	TAX	INVOICE TOTAL
454.49	0.00	454.49



10 SERVICE PUMP -HUNTINGTON  
 (304) 429-6731  
 FAX: (304) 429-6736  
 1111 VERNON STREET  
 HUNTINGTON, WV 25704

REMIT TO  
 Service Pump & Supply Co., Inc.  
 PO Box 2097  
 Huntington, WV 25721

**Invoice**

INVOICE #	CI-000009406
LOCATION	
DATE	06-29-2018
PAGE	1

**BILL TO**  
 MARTIN COUNTY WATER #1  
 387 East Main St  
 Suite 140  
 Inez, KY 41224  
 USA

*P duplicate*

SHIP TO

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS DUE UPON RECEIPT
WRITTEN BY finance user		CONTACT	SHIP VIA
FREIGHT TERMS		JOB NUMBER	SALES REP
NOTES Invoice Notes: **ORIGINAL INV# CI-000009031; SALE #8185; FREIGHT ONLY OMITTED FROM THE ORIGINAL INVOICE			

PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	Allowance	U/M	EXTENSION
MISC				\$213.29	\$0.00	EA	\$213.29

MERCHANDISE TOTAL	TAX	INVOICE TOTAL
213.29	0.00	213.29

10 - HUNTINGTON  
 Phone: (304) 429-6731  
 Fax: (304) 429-6796  
 1111 Vernon Street  
 Huntington, WV 25704



Rental

REMIT TO  
 Service Pump & Supply Co., Inc.  
 PO Box 2097  
 Huntington, WV 25721

Invoice

INVOICE #	CI-0000008773
LOCATION	10 - HUNTINGTON
DATE	05-11-2018
PAGE	1

BILL TO  
 MARTIN COUNTY WATER #1  
 387 East Main St  
 Suite 140  
 Inez, KY 41224  
 USA

SHIP TO  
 MARTIN COUNTY WATER #1  
 ATTENTION: JOE HAMMOND 14 FLAT HOLLOW  
 ROAD  
 INEZ KY 41224  
 USA

QUOTE NUMBER 0-0000003066	ORDER DATE 11-22-2017	CUSTOMER P/O NUMBER cod-check	PAYMENT TERMS CASH ON DELIVERY - COD	FREIGHT TERMS 03 - Inbound & Outbound
WRITTEN BY Jared Stratton	SALES REP Rick Hubbard	CONTACT	SHIP VIA	
INVOICE NOTES				

PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	PRICE	Environment al and/or Damage Waiver Fees	Phone UOM	EXTENSION
6TSC - R  SERIAL: 406 PUMP, THOMPSON 6" TRASH ENGINE Start Date: 04-11-2018 End Date: 05-09-2018	1.0	1.0	\$1,550.00		MO	\$1,720.50
						\$170.50
R-6INX20FTSRCMP - R  HOSE, 6" SUCTION RUBBER WITH Start Date: 04-11-2018 End Date: 05-09-2018	3.0	3.0	\$300.00		MO	\$999.00
						\$99.00

MERCHANDISE TOTAL	TAX	INVOICE TOTAL
2,719.50	0.00	2,719.50



**Soles Electric Company**

212 17th Street  
Huntington, WV 25703

**Job Estimate**

<b>Job No.:</b>	R07112
<b>Recv'd Date:</b>	07/17/18
<b>Page:</b>	1

<b>Sold To:</b>	Customer Number: 003032	<b>Ship To:</b>	Ship To Number: 000099
	<b>MARTIN COUNTY WATER DISTRICT</b> OPERATION & MAINTENANCE 387 E MAIN ST SUITE 140 INEZ, KY 41224		<b>MARTIN COUNTY WATER DISTRICT</b> ATT: GREG SCOTT 387 E MAIN ST SUITE 140 INEZ, KY 41224 Fax: 000-000-0000
	<b>Contact: GREG SCOTT</b> <b>Telephone: 606-626-7748 Fax: 000-000-0000</b>		

Job Number	Recv'd Date	Sales Code	Location	Ship Via	Terms
R07112	07/17/18	175			NET 30

Customer PO	PO Release	Misc Number

Item #	Description	Extension
	Nameplate Data: MANF:HYDROFLO, HP:200, FRAME:SPCL, RPM:1800, WINDING:AC, CYCLES:60, VOLTS:460, AMPS:297, STYLE:TURBINE, STAGES:8, MODEL NO.:14LH-4, MISC.:PUMP ASSY  COMPLETE REBUILD OF ABOVE CONSISTING OF; NEW STAINLESS STEEL PUMP SHAFT 4 NEW SPIDER BEARINGS NEW BOTTOM VALUTE BEARINGS REBUILD SEGMENT SECTIONS RECONDITION SS IMPELLERS BALANCE IMPELLERS NEW EDM BEARINGS IN SEGMENTS ASSEMBLE PRICE	7,784.00

<b>Total</b>	<b>7,784.00</b>
--------------	-----------------

Repair estimate valid for 30 calendar days  
from the above date.  
Total is plus sales tax if applicable.  
Based Upon Our Standard Terms And Conditions.

**Received By:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Customer**



# Soles Electric Company

212 17th Street  
Huntington, WV 25703

# Job Estimate

<b>Job No.:</b>	R07058
<b>Recv'd Date:</b>	07/09/18
<b>Page:</b>	1

<b>Sold To:</b>	Customer Number: 003032	<b>Ship To:</b>	Shp To Number: 000099
	<b>MARTIN COUNTY WATER DISTRICT</b> OPERATION & MAINTENANCE 387 E MAIN ST SUITE 140 INEZ, KY 41224		<b>MARTIN COUNTY WATER DISTRICT</b> OPERATION & MAINTENANCE 387 E MAIN ST SUITE 140 INEZ, KY 41224 Fax: 000-000-0000
	<b>Contact:</b> GREG SCOTT		
	<b>Telephone:</b> 606-626-7748		<b>Fax:</b> 000-000-0000

<b>Job Number</b>	<b>Recv'd Date</b>	<b>Sales Code</b>	<b>Location</b>	<b>Ship Via</b>	<b>Terms</b>
R07058	07/09/18	175			NET 30

<b>Customer PO</b>	<b>PO Release</b>	<b>Misc Number</b>
	ATT GREG SCOTT	

Item #	Description	Extension
	Nameplate Data: MANF:USEM, HP:200, FRAME:H445TP, RPM:1765, VOLTS:460, AMPS:233, MODEL NO.:H0200V2SLS-C, SERIAL NO.:U11-S04247-0001-ST, DUTY:CONT, PHASE:3, TYPE:VERT MOTOR, TEMP. RISE:40, ENCLOSURE:TEFCV, DESIGN:B, CYCLES:60, SER.FACTOR:1.15, INS.CLASS:F, OLD JOB NO:R02140, MISC.:WITH NRR  COMPLETE RECONDITION OF ABOVE CONSISTING OF; ALL ELECTRICAL TESTS POLISH AND INSPECT ALL FITS REINSULATE STATOR COILS BALANCE ROTOR NEW BEARINGS ASSEMBLE TEST PRICE	2,327.00

<b>Total</b>	2,327.00
--------------	----------

Repair estimate valid for 30 calendar days  
from the above date.  
Total is plus sales tax if applicable.  
Based Upon Our Standard Terms And Conditions.

**Received By:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Customer**



# Invoice

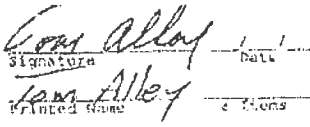
INVOICE DATE	INVOICE NUMBER
06/26/2018	S100055498.002
REMIT TO: THE C.I. THORNBURG CO., INC P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.  1 of 1

BILL TO

SHIP TO

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	RAINBOW		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	ROUTE 23 SOUTH	**** C O D ****	06/26/2018	06/11/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	5 GALLON MOBLIE SCH627 BEARING & GEAR OIL	315.000/ea	315.00
 Signature: Tom Alley      Date: _____ Printed Name: Tom Alley      Phone: _____				

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 06/26/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	315.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	315.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Char Green at 304-623-3484 or via email at





THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
09/16/2018	S100059496
THE C.I. THORNBURG CO., INC 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	FLOAT SWITCH		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Mark Underwood	ROUTE 23 SOUTH	**** C O D ****	08/15/2018	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	^SJE 100SWINC NORMALLY CLOSED SENSOR FLOAT CONTROL SWITCH W/ 100' CABLE	130.000/ea	260.00	
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.		Subtotal	260.00	
		S&H Charges	0.00	
		Amount Due	260.00	



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
09/15/2018	S100059316
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	PAGE NO.
	1 of 1

QUOTE TO.

SHIP TO.

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	TURBIDIMETER		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Todd Bennett	ROUTE 23 SOUTH	**** C O D ****	08/11/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	HACH 60101-01 1720E TURBIDIMETER SENSOR ONLY IN STOCK		1640.000/ea	1640.00
1ea	^HACH 1ZY849 EXTENSION CABLE		160.000/ea	160.00
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.			Subtotal	1800.00
			S&H Charges	0.00
			Amount Due	1800.00



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
05/03/2018	S100051656.001	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	VERBAL		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans		DIRECT	**** C O D ****	05/03/2018	05/02/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
3ea	3ea	6"x20' SUCTION HOSE WITH MALE CAMLOK x FEMALE CAMLOK	627.000/ea	1881.00	

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 05/03/2018

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017

Subtotal	1881.00
S&H Charges	0.00
Tax	0.00
Payments	0.00



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
07/09/2018	S100052623.001
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	
PAGE NO:	
1 of 1	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2018-117		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
John Kelly	701-3031	**** C O D ****	05/16/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	8" HYMAX-2 860-54-0217-16 FLIP GASKET COUPLING (8.54-9.17) (9.13-9.84)		315.000/ea	630.00
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.			Subtotal	630.00
			S&H Charges	0.00
			Amount Due	630.00



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
07/13/2018	S100052806.001
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	rainbow		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
John Kelly	SERVICE DEPT	**** C O D ****	05/18/2018	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	16" 125# DI KWIK FLANGE FOR DIP WITH STANDARD MJ GASKET	395.000/ea	395.00	
1ea	16"X1/8" 150# RR FACE GASKET	11.588/ea	11.59	
1ea	^MISC SERVICE DEPARTMENT HARDWARE (BOLTS & GASKET)	145.000/ea	145.00	
5ea	16"X1/16" 150# NON-ASBESTOS RING GASKET	16.000/ea	80.00	
1ea	^MISC SERVICE DEPARTMENT HARDWARE (5) 16X1/6 GASKETS	165.000/ea	165.00	
1ea	^MISC SERVICE DEPARTMENT HARDWARE (32) 1" X 5" BOLTS & NUTS	725.000/ea	725.00	
3lb	LBS. 1/8" THICK RR GASKET MATERIAL (WEIGHS 1.2LBS PER SQ FOOT)	2.467/lb	7.40	
1ea	16" HYMAX 860-56-0434-16P COUPLING (17.10-18.19) (18.11-19.20)	1372.875/ea	1372.88	
24ea	HOUR LABOR BY CITCO SERVICEMAN MIKE SUITER	100.000/ea	2400.00	
24ea	HOUR LABOR BY CITCO SERVICEMAN KEITH JEFFREY	100.000/ea	2400.00	

Extras not listed or spelled out are not included in pricing.  
 We reserve the right to correct clerical errors.

Subtotal	7701.87
S&H Charges	0.00
Amount Due	7701.87



# Invoice

INVOICE DATE	INVOICE NUMBER
05/23/2018	S100053357.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	SERVICE DEPT		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans	SERVICE DEPT	**** C O D ****	05/23/2018	05/17/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	16" HYMAX 860-56-0434-16P COUPLING (17.10-18.19) (18.11-19.20)	1372.875/ea	1372.88

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 05/23/2018

**Past Due invoices may be subject to 1.50% late charge.**

Subtotal	1372.88
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1372.88

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Cheryl Green at 304-523-3484 or via email at carma.voorhees@cithornburg.com or cheryl.green@cithornburg.com. Thank you.



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
08/03/2018	S100054816
THE C.I. THORNBURG CO INC 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	PAGE NO
	1 of 1

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	METER ADAPTERS		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	07/02/2018	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1" TO 2" FLG AYM 710J47KIT METER ADAPTER KIT WITH GASKETS (2PCS) NL	209.612/ea	209.61	
2ea	5/8"X3/4" TO 1" AYM 710J24 METER ADAPTER NL	17.645/ea	35.29	
1ea	2" 926-00000250-000 METER COUPLING	82.705/ea	82.71	
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.		Subtotal	327.61	
		S&H Charges	0.00	
		Amount Due	327.61	



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
07/23/2018	S100054036
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	ELK CREEK		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	08/24/2018	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
20ea	18" LC218T CI FLAT METER BOX COVER W/ TOUCHREAD HOLE	22.000/ea	440.00	
20ea	5/8"X3/4"X7" AYM 722-207WC22-33 SETTER BALL VALVE X SINGLE CHECK 3/4" CTS PJ ENDS NL	165.000/ea	3300.00	
4ea	2" CLOW F6100 MJ RW GATE VALVE OL LESS MJ ACCESSORIES	258.000/ea	1032.00	
12ea	3/4"X3" FSC-088-3R2 WRAP CLAMP WITH DUAL ARMOR AND EPDM GASKET (.875)	20.000/ea	240.00	
12ea	3/4"X6" FSC-088-6R2 WRAP CLAMP WITH DUAL ARMOR & EPDM GASKET (.875)	39.000/ea	468.00	
20ea	1"X3" FSC-113-3R2 WRAP CLAMP WITH DUAL ARMOR & EPDM GASKET (1.125)	22.000/ea	440.00	
200ea	3/4" STAINLESS STEEL CTS STIFFENER	1.000/ea	200.00	
20ea	3/4" AYM 74701-22 CC X PJ CTS CORP STOP NL	35.000/ea	700.00	
50ea	3/4" AYM 74758-22 PJ CTS X PJ CTS COUPLING NL	18.000/ea	900.00	
2ea	2"X90 SCH-40 PVC SOC ELL	1.492/ea	2.98	
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.		Subtotal	7722.98	
		S&H Charges	0.00	
		Amount Due	7722.98	





THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
08/19/2018	S100056489
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	PAGE NO.
	2 of 2

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	MATERIALS		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	09/12/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
10ea	5/8"X3/4"X7" AYM 722-207WC22-33 SETTER BALL VALVE X SINGLE CHECK 3/4" CTS PJ ENDS NL		165.000/ea	1650.00
1ea	TRUMBULL 367-9080 SOIL PROBE ROD INSULATED 4'0 OVERALL LENGTH		68.000/ea	68.00
1ea	TRUMBULL 367-9095 REPLACEMENT PROBE TIP		6.000/ea	6.00
1ea	TIMBERLINE TC1-S SQUEEZE OFF TOOL for PE PIPE, 1/2" - 1-1/4" CTS or 1/2" - 1" IPS		450.000/ea	450.00
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.			Subtotal	8874.81
			S&H Charges	0.00
			Amount Due	8874.81



### Acknowledgement

ORDER DATE	ORDER NUMBER
08/06/2018	S100061397.001
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25706 304-523-3484 Fax 304-523-0510	
PAGE NO.	
1 of 1	

SOLD TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	CHECK VALVE SERVICE		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Todd Bennett	SERVICE DEPT	**** C O D ****	08/06/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
8ea	HOUR LABOR BY CITCO SERVICEMAN CARL RUNYON		100.000/ea	800.00
8ea	HOUR LABOR BY CITCO SERVICEMAN JASON HENSON		100.000/ea	800.00
			Subtotal	1600.00
			S&H Charges	0.00
			Tax	0.00
			Amount Due	1600.00



# Invoice

INVOICE DATE	INVOICE NUMBER
05/10/2018	S100052192.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

MARTIN CO WATER RAW VFD #1  
RAW WATER VFD PROJECT #1  
14 FLAT HOLLOW RT 908 TORKEY RD  
INEZ, KY 41224

MARTIN CO WATER RAW VFD #1  
RAW WATER VFD PROJECT #1  
14 FLAT HOLLOW RT 908 TORKEY RD  
INEZ, KY 41224

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
13533		200HP VFD				Mark Underwood	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Weston Clary		SERVICE DEPT		Net 30 Days		05/10/2018	05/07/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	ALLEN-BRADLEY 20G1AND248AA0NNNNN POWERFLEX 755 VFD 480VAC 248 AMP 200HP NO HIM FRAME-6				19674.000/ea	19674.00
1ea	1ea	ALLEN-BRADLEY 20-750-2262C-2R POWERFLEX 750 I/O MODULE WITH 2AI,2AO,6DI,2RO1				0.000/ea	0.00
1ea	1ea	ALLEN-BRADLEY 20-HIM-C6S REMOTE DPI FULL NUMERIC LCD HIM IP66 (NEMA 4X/12) INCLUDES 1202-C30 CABLE				0.000/ea	0.00
		Prior Deposit on 05/22/2018		-5000.00			
		Prior Deposit on 07/23/2018		-5000.00			

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 06/09/2018

Past Due invoices may be subject to 1.50% late charge.

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements mailed by calling Cerma Voorhees or Cheryl Groen at 304-623-3484 or via email at cerma.voorhees@ci-thornburg.com or cheryl.groen@ci-thornburg.com. Thank you for your business!

Subtotal	19674.00
S&H Charges	0.00
Tax	0.00
Payments	-10000.00
Amount Due	9674.00



# Invoice

INVOICE DATE	INVOICE NUMBER
08/14/2018	S100062253.001
REMIT TO: THE C.J. THORNBURG CO., INC. P.O. BOX 2183 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	ELECTRICAL TECH		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mary Beth Anderson	SERVICE DEPT	**** C O D ****	08/14/2018	08/14/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
8ea	8ea	HOUR LABOR BY INSTRUMENTATION SERVICE TECHNICIAN CHRIS MCCOMAS	135.000/ea	1080.00

Invoice is due by 08/14/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	1080.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1080.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carme Voghtes or Chad Green at 304-523-3484 or via email at [carme.voghtes@clthornburg.com](mailto:carme.voghtes@clthornburg.com) or [chad.green@clthornburg.com](mailto:chad.green@clthornburg.com). Thank you for your business.

# EXHIBIT #2

## Linda Sumpter CPA, PSC

---

**From:** Linda J Bevins <ljbevins@aep.com>  
**Sent:** Thursday, July 26, 2018 8:49 AM  
**To:** ashley@lindasumptercpa.com  
**Subject:** Martin County Water District A/C 033-034-155-0

Good Morning Ashley, Unfortunately I have to share some bad news. We have discussed this account several times and it have never been caught up to date. I have received a notice from our field communication office a disconnect order has been produced for this account. It is now delinquent \$30,961.88. Please give this your immediate attention, in order to keep disconnection procedures to follow.

Thanks,  
Linda

**MARTIN COUNTY WATER DISTRICT**  
**Vendor Ledgers**  
**For the Period From Jun 1, 2018 to Aug 31, 2018**

Filter Criteria includes: 1) IDs from AEP to AEP-03998292506. Report order is by ID.

Vendor ID Vendor	Date	Trans No	Type	Paid	Debit Amt	Credit Amt	Balance
AEP AMERICAN ELECTRIC P							0.00
AEP-03072020716 AMERICAN ELECTRIC P							0.00
AEP-03084017411 AMERICAN ELECTRIC P	6/1/18	Balance Fwd					368.04
	6/11/18	061118	PJ			132.98	501.02
	7/2/18	13915	CDJ		116.67		384.35
	7/11/18	071118	PJ			117.38	501.73
	7/25/18		CDJ		121.12		380.61
AEP-03132020706 AMERICAN ELECTRIC P							0.00
AEP-03145493403 AMERICAN ELECTRIC P	6/1/18	Balance Fwd					405.73
	6/8/18	060818	PJ			150.62	556.35
	7/2/18	13916	CDJ		96.70		459.65
	7/11/18	071118	PJ			161.35	621.00
	7/25/18		CDJ		154.90		466.10
AEP-03146011204 AMERICAN ELECTRIC P	6/1/18	Balance Fwd					39.04
	6/6/18	060618	PJ			12.56	51.60
	7/2/18	13917	CDJ		13.24		38.36
	7/6/18	070618	PJ			12.54	50.90
	7/25/18		CDJ		12.65		38.25
AEP-03150600124 AMERICAN ELECTRIC P							0.00
AEP-03176005217 AMERICAN ELECTRIC P	6/1/18	Balance Fwd					87.48
	6/7/18	060718	PJ			29.14	116.62
	7/2/18	13918	CDJ		29.31		87.31
	7/9/18	070918	PJ			29.76	117.07
	7/25/18		CDJ		28.36		88.71
AEP-03186942201 KENTUCKY POWER CO	6/1/18	Balance Fwd					89.72
	6/7/18	060718	PJ			29.52	119.24
	7/2/18	13919	CDJ		30.43		88.81
	7/9/18	070918	PJ			30.20	119.01
	7/25/18		CDJ		29.08		89.93
AEP-03192343626 AMERICAN ELECTRIC P	6/1/18	Balance Fwd					796.41
	6/11/18	061118	PJ			197.33	993.74
	7/2/18	13920	CDJ		325.02		668.72
	7/11/18	071118	PJ			163.20	831.92
	7/25/18		CDJ		246.07		585.85
AEP-03210093104 AMERICAN ELECTRIC P	6/1/18	Balance Fwd					83.86
	6/5/18	060518	PJ			27.97	111.83
	7/2/18	13921	CDJ		27.20		84.63
	7/5/18	070518	PJ			28.57	113.20
	7/25/18		CDJ		28.18		85.02
AEP-03264151600 AMERICAN ELECTRIC P	6/1/18	Balance Fwd					86.48
	6/11/18	061118	PJ			28.88	115.36
	7/2/18	13922	CDJ		28.94		86.42
	7/11/18	071118	PJ			29.58	116.00
	7/25/18		CDJ		28.11		87.89
AEP-03303415503 KENTUCKY POWER CO	6/1/18	Balance Fwd					22,249.55
	6/6/18	060618	PJ	*		10,237.85	32,487.40
	6/25/18		CDJ		11,141.93		21,345.47

**MARTIN COUNTY WATER DISTRICT**  
**Vendor Ledgers**  
**For the Period From Jun 1, 2018 to Aug 31, 2018**

Filter Criteria includes: 1) IDs from AEP to AEP-03998292506. Report order is by ID.

Vendor ID Vendor	Date	Trans No	Type	Paid	Debit Amt	Credit Amt	Balance
AEP-03303415503 (cont.)	7/6/18	070618	PJ			9,418.41	30,763.88
	7/26/18		CDJ		21,345.47		9,418.41
AEP-03333380701	6/1/18	Balance Fwd					216.80
AMERICAN ELECTRIC P	6/6/18	060618	PJ			69.01	285.81
	7/2/18	13923	CDJ		72.11		213.70
	7/6/18	070618	PJ			67.69	281.39
	7/25/18		CDJ		74.01		207.38
AEP-03433524133	6/1/18	Balance Fwd					2,808.83
AMERICAN ELECTRIC P	6/5/18	060518	PJ			904.09	3,712.92
	7/2/18	13924	CDJ		765.69		2,947.23
	7/5/18	070518	PJ			617.53	3,564.76
	7/25/18		CDJ		867.12		2,697.64
AEP-03456165400	6/1/18	Balance Fwd					383.58
AMERICAN ELECTRIC P	6/7/18	060718	PJ			122.45	506.03
	7/2/18	13925	CDJ		122.88		383.15
	7/9/18	070918	PJ			122.56	505.71
	7/25/18		CDJ		119.89		385.82
AEP-03569659000	6/1/18	Balance Fwd					369.84
AMERICAN ELECTRIC P	6/11/18	061118	PJ			114.19	484.03
	7/2/18	13926	CDJ		149.06		334.97
	7/11/18	071118	PJ			103.81	438.78
	7/25/18		CDJ		116.88		321.90
AEP-03589545205	6/1/18	Balance Fwd					84.09
AMERICAN ELECTRIC P	6/6/18	060618	PJ	*		22.34	106.43
	6/25/18		CDJ		106.43		0.00
	7/6/18	070618	PJ			67.80	67.80
AEP-03593020211	6/1/18	Balance Fwd					742.88
AMERICAN ELECTRIC P	6/8/18	060818	PJ			242.99	985.87
	7/2/18	13927	CDJ		263.31		722.56
	7/11/18	071118	PJ			243.61	966.17
	7/26/18		CDJ		241.69		724.48
AEP-03601264702	6/1/18	Balance Fwd					58.60
AMERICAN ELECTRIC P	6/6/18	060618	PJ			20.96	79.56
	7/2/18	13928	CDJ		28.68		50.88
AEP-03620331128	6/1/18	Balance Fwd					-1,809.19
AMERICAN ELECTRIC P	6/11/18	061118	PJ			7,192.17	5,382.98
	7/2/18	13929	CDJ		513.40		4,869.58
	7/11/18	071118	PJ			8,830.14	13,699.72
	7/26/18		CDJ		635.52		13,064.20
AEP-03646008916	6/1/18	Balance Fwd					38.91
AMERICAN ELECTRIC P	6/7/18	060718	PJ			19.09	58.00
	7/2/18	13930	CDJ		19.04		38.96
	7/9/18	070918	PJ			19.18	58.14
	7/26/18		CDJ		19.87		38.27
AEP-03661023014	6/1/18	Balance Fwd					1,535.11
AMERICAN ELECTRIC P	6/29/18	062918	PJ			510.58	2,045.69
	7/2/18	13931	CDJ		468.55		1,577.14
	7/26/18		CDJ		578.64		998.50
AEP-03732420900	6/1/18	Balance Fwd					29.92
AMERICAN ELECTRIC P	6/6/18	060618	PJ	*		60.23	90.15
	6/25/18		CDJ		90.15		0.00
	7/6/18	070618	PJ			30.17	30.17



**MARTIN COUNTY WATER DISTRICT**  
**Vendor Ledgers**  
**For the Period From Jun 1, 2018 to Aug 31, 2018**

Filter Criteria includes: 1) IDs from AEP to AEP-03998292506. Report order is by ID.

Vendor ID Vendor	Date	Trans No	Type	Paid	Debit Amt	Credit Amt	Balance
AEP-03746011216	6/1/18	Balance Fwd					72.97
AMERICAN ELECTRIC P	6/6/18	060618	PJ			23.26	96.23
	7/2/18	13932	CDJ		24.81		71.42
	7/6/18	070618	PJ			23.07	94.49
	7/25/18		CDJ		23.63		70.86
AEP-03760058416							0.00
AMERICAN ELECTRIC P							
AEP-03767125408	6/1/18	Balance Fwd					2,515.48
AMERICAN ELECTRIC P	6/4/18	060418	PJ			470.82	2,986.30
	7/2/18	13933	CDJ		226.28		2,760.02
	7/9/18	070918	PJ			42.28	2,802.30
	7/26/18		CDJ		885.47		1,916.83
AEP-03850541800							0.00
AMERICAN ELECTRIC P							
AEP-03867008116							0.00
AMERICAN ELECTRIC P							
AEP-03875011813	6/1/18	Balance Fwd					83.24
AMERICAN ELECTRIC P	6/6/18	060618	PJ			19.77	103.01
	7/2/18	13934	CDJ		27.95		75.06
AEP-03909194403	6/1/18	Balance Fwd					11,048.09
AMERICAN ELECTRIC P	6/6/18	060618	PJ			4,233.24	15,281.33
	7/2/18	13935	CDJ		3,441.08		11,840.25
	7/6/18	070618	PJ			4,147.36	15,987.61
	7/26/18		CDJ		3,740.36		12,247.25
AEP-03923020212	6/1/18	Balance Fwd					88.07
AMERICAN ELECTRIC P	6/8/18	060818	PJ			29.39	117.46
	7/2/18	13936	CDJ		29.44		88.02
	7/11/18	071118	PJ			30.18	118.20
	7/26/18		CDJ		28.69		89.51
AEP-03956011211	6/1/18	Balance Fwd					455.68
AMERICAN ELECTRIC P	6/6/18	060618	PJ			100.86	556.54
	7/2/18	13937	CDJ		155.14		401.40
	7/6/18	070618	PJ			104.65	506.05
	7/26/18		CDJ		177.12		328.93
AEP-03998292506	6/1/18	Balance Fwd					85.65
AMERICAN ELECTRIC P	6/8/18	060818	PJ			28.60	114.25
	7/2/18	13938	CDJ		28.70		85.55
	7/11/18	071118	PJ			29.34	114.89
	7/26/18		CDJ		27.81		87.08
<b>Report Total</b>					<b>47,872.78</b>	<b>49,501.25</b>	<b>44,643.33</b>

# EXHIBIT #3

**C.I. THORNBURG**

## MARTIN COUNTY WATER DISTRICT

Aged Payables  
As of Jul 31, 2018

Filter Criteria includes: 1) IDs from THECITHORNBURGCOINC to THECITHORNBURGCOINC; 2) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
THECITHORNBURGCOI	S1713307.1				315.85	315.85
THE C. I. THORNBURG	S1713307.2				404.72	404.72
	S1715184.1				3,520.00	3,520.00
	S1712591.1				2,271.00	2,271.00
	S1715607.1				3,488.43	3,488.43
	S1715647.1				1,405.43	1,405.43
	S1714917.1				1,329.36	1,329.36
	S1716434.1				1,126.80	1,126.80
	S1716657.1				6,275.40	6,275.40
	S1717922.1				3,509.80	3,509.80
	S1719011.1				480.00	480.00
	S1718783.1				3,293.90	3,293.90
	S1718783.2				2,932.00	2,932.00
	S1719796.1				3,361.60	3,361.60
	S1721389.1				550.00	550.00
	S1721102.1				4,038.90	4,038.90
	S1720336.1				7,109.75	7,109.75
	S1721604.1				1,563.98	1,563.98
	S1722487.1				194.00	194.00
	S1722375.1				217.21	217.21
	S1721919.1				3,997.60	3,997.60
	S1721604.2				168.00	168.00
	S1721102.2				1,470.00	1,470.00
	S1723347.3				-200.00	-200.00
	S1719726.1				2,780.00	2,780.00
	S100001012.00				62.00	62.00
	S100006269.00				817.00	817.00
	S100001008.00				1,875.00	1,875.00
	S100011076.00				1,500.00	1,500.00
	S100014494.00				650.46	650.46
	S100014494.00				223.00	223.00
	S100020945.00				223.28	223.28
	S100034792.00				21.00	21.00
	S100037082.00				1,700.73	1,700.73
	S100040757.00				1,023.38	1,023.38
	011118				51.55	51.55
	S100041844.00				2,630.00	2,630.00
	011518				5.00	5.00
	S100042137.00				3,359.50	3,359.50
	S100040452.00				794.00	794.00
	S100042972.00				-1,241.09	-1,241.09
	S100037485.00				440.00	440.00
	S100043489.00				125.00	125.00
	S100029763.00				-1,000.00	-1,000.00
	S100043489.00				-125.00	-125.00
	S100044636				176.17	176.17
	S100042824.00				1,545.00	1,545.00
	S100044201.00				20.00	20.00
	S100044636.00				176.17	176.17
	S100045931				1,158.77	1,158.77
	S100045762.00				-350.00	-350.00
	S100047362.00				-175.04	-175.04
	S100048917.00				484.00	484.00
	S100048757.00				275.00	275.00
	S100049502.00				605.00	605.00
	S100048757.00				2,450.00	2,450.00
	S100050228				2,990.00	2,990.00
	S100050402.00				2,450.00	2,450.00
	S100051209.00				155.00	155.00
	S100050228.00				-195.70	-195.70

**MARTIN COUNTY WATER DISTRICT**  
**Aged Payables**  
**As of Jul 31, 2018**

Filter Criteria includes: 1) IDs from THECITHORNBURGCOINC to THECITHORNBURGCOINC; 2) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
	S100049848.00				317.87	317.87
	s100049848.00				317.87	317.87
	S100051656.00			1,881.00		1,881.00
	S100052136.00			3,466.53		3,466.53
	S100052192.00			9,674.00		9,674.00
	S100051290.00			120.00		120.00
	S100047422			13,923.00		13,923.00
	S100052958			243.33		243.33
	S100052806.00			7,701.87		7,701.87
	S100053357.00			1,372.88		1,372.88
	S100054347.00		800.00			800.00
	S100049824		2,427.20			2,427.20
	S100049822		827.06			827.06
	S100049999		4,947.83			4,947.83
	S100054347.00		600.00			600.00
	S100050427		2,880.92			2,880.92
	S100056009.00		6.42			6.42
	S100056153.00		1,611.42			1,611.42
	S100056489.00		7,370.81			7,370.81
	S100056009.00		12.00			12.00
	S100054816.00		327.61			327.61
	S100055498.00		531.00			531.00
	S100055498.00		315.00			315.00
	S100056752.00		673.00			673.00
	S100057464.00	1,350.79				1,350.79
	S100054816	327.61				327.61
	S100058215	943.40				943.40
	S100055498	846.00				846.00
	S100054036	7,722.98				7,722.98
<b>THECITHORNBURGCOI</b>		<b>11,190.78</b>	<b>23,330.27</b>	<b>38,382.61</b>	<b>81,138.65</b>	<b>154,042.31</b>
<b>THE C. I. THORNBURG</b>						
<b>Report Total</b>		<b>11,190.78</b>	<b>23,330.27</b>	<b>38,382.61</b>	<b>81,138.65</b>	<b>154,042.31</b>



# Invoice

INVOICE DATE	INVOICE NUMBER
06/25/2018	S100055498.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
5153	RAINBOW		Mark Underwood
WRITER	SHIP VIA	TERMS	SHIP DATE
John Kelly	ROUTE 23 SOUTH	**** C O D ****	06/25/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
1ea	1ea	HACH 2965026-1 PHC-281 59ML SOLUTION	16.000/ea
1ea	1ea	HACH PHC-28103 PCH281 ULTRA PROBE	515.000/ea
		06-25-2018 10:58:36 AM	
		<i>Rainbo</i>	
		Rainbo	

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 06/25/2018

Past Due Invoices may be subject to 1.50% late charge.

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Debra Veach or Cheryl Green at 304-522-7484 or via email at

Subtotal	531.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	531.00



# Invoice

INVOICE DATE	INVOICE NUMBER
05/03/2018	S100051656.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
5153		VERBAL				Mark Underwood		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Terry Cremeans			DIRECT		**** C O D ****		05/03/2018	05/02/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE	
3ea	3ea	6"x20' SUCTION HOSE WITH MALE CAMLOK x FEMALE CAMLOK				627.000/ea	1881.00	

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 05/03/2018

**Past Due invoices may be subject to 1.50% late charge.**

Subtotal	1881.00
S&H Charges	0.00
Tax	0.00
Payments	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017



# Invoice


INVOICE DATE	INVOICE NUMBER
06/26/2018	S100055498.002
REMIT TO: THE C.I. THORNBURG CO., INC P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.  1 of 1

BILL TO

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	RAINBOW		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	ROUTE 23 SOUTH	**** C O D ****	06/26/2018	06/11/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	5 GALLON MOBILIE SCH627 BEARING & GEAR OIL	315.000/ea	315.00
 Signature: _____ Date: _____ Printed Name: Joan Alley Title: _____				

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 06/26/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	315.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	315.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Cheryl Venable or Chad Green at 804.573.3492 or via email at...





# Invoice

INVOICE DATE	INVOICE NUMBER
06/18/2018	S100056009.001
REMIT TO: THE C.I. THORNBURG CO., INC P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	RAINBOW		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	CALL FOR	**** C O D ****	06/18/2018	06/15/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	1ea	TRUMBULL 367-9095 REPLACEMENT PROBE TIP	6.000/ea	6.00
		Prior Deposit on 06/18/2018	0.00	

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 06/18/2018

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Camie Vnorches or Cheri Green at 304-523-3484 or via email at

Subtotal	6.00
S&H Charges	0.00
Tax	0.42
Payments	0.00
Amount Due	6.42



# Invoice

INVOICE DATE	INVOICE NUMBER
06/25/2018	S100056009.003
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON --		
5153	RAINBOW		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ROUTE 23 SOUTH	**** C O D ****	06/25/2018	06/15/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	2ea	TRUMBULL 367-9095 REPLACEMENT PROBE TIP  06-25-2018 10:56:36 AM  <i>Rainbo</i>  Rambo	6.000/ea	12.00	

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 06/25/2018

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warrantee limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please call us where you would like your invoices and statements emailed by calling Camp Westcott or Chad Green at 304.523.3484 or via email at

Subtotal	12.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	12.00

THE C.I. THORNBURG CO., INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

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

INVOICE DATE	INVOICE NUMBER
06/30/16	S1715647.1
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	REPAIR		1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1715647.1	701-1928	06/30/16	06/22/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
GOULDS P21G2751 7.5HP, 1740 RPM 460 VAC, 10.5 AMPS, PUMP ASSEMBLY	1	1	ea	0.000	0.00	
CUSTOMER REPAIR CHARGE	1	1	ea	3640.000	3640.00	
Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.						

SUBTOTAL	3640.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	3640.00

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.



# Invoice

INVOICE DATE	INVOICE NUMBER
06/14/2018	S100054347.003
REMIT TO: THE C.I. THORNBURG CO., INC P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2018-136		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	ROUTE 23 SOUTH	**** C O D ****	06/14/2018	05/30/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	30 GALLON NR DRUM CARUS 1100	600.000/ea	600.00
<p>06-14-2018 03:01:43 PM S100054347.003</p> <p><i>Tom</i></p> <p>Tom</p>				

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 06/14/2018

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by ...

Subtotal	600.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	600.00



# Invoice

INVOICE DATE	INVOICE NUMBER
06/05/2018	S100054347.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2018-136		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	ROUTE 23 SOUTH	**** C O D ****	06/05/2018	05/30/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	2162# TOTE THORNSORB ACTIVATED CARBON SLURRY  06-05-2018 11:02:20 AM S100054347.002  Tom  Tom	800.000/ea	800.00

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 06/05/2018

**Past Due invoices may be subject to 1.50% late charge.**

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Subtotal	800.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	800.00



# Invoice

INVOICE DATE	INVOICE NUMBER
05/10/2018	S100052192.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

MARTIN CO WATER RAW VFD #1  
RAW WATER VFD PROJECT #1  
14 FLAT HOLLOW RT 908 TORKEY RD  
INEZ, KY 41224

MARTIN CO WATER RAW VFD #1  
RAW WATER VFD PROJECT #1  
14 FLAT HOLLOW RT 908 TORKEY RD  
INEZ, KY 41224

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
13533		200HP VFD				Mark Underwood			
WRITER			SHIP VIA		TERMS		SHIP DATE ..		
Weston Clary			SERVICE DEPT		Net 30 Days		05/10/2018		
ORDER QTY		SHIP QTY		DESCRIPTION		UNIT PRICE		EXT PRICE	
1ea		1ea		ALLEN-BRADLEY 20G1AND248AA0NNNNN POWERFLEX 755 VFD 480VAC 248 AMP 200HP NO HIM FRAME-6		19674.000/ea		19674.00	
1ea		1ea		ALLEN-BRADLEY 20-750-2262C-2R POWERFLEX 750 I/O MODULE WITH 2AI,2AO,6DI,2RO1		0.000/ea		0.00	
1ea		1ea		ALLEN-BRADLEY 20-HIM-C6S REMOTE DPI FULL NUMERIC LCD HIM IP66 (NEMA 4X/12) INCLUDES 1202-C30 CABLE		0.000/ea		0.00	
				Prior Deposit on 05/22/2018		-5000.00			
				Prior Deposit on 07/23/2018		-5000.00			

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 06/09/2018

**Past Due Invoices may be subject to 1.50% late charge.**

Subtotal	19674.00
S&H Charges	0.00
Tax	0.00
Payments	-10000.00
Amount Due	9674.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carmé Voorhees or Chad Green at 304-523-3484 or via email at carme.voorhees@clithornburg.com or chad.green@clithornburg.com. Thank

**THE C.I. THORNBURG CO., INC.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

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		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
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	
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>	3054.00	
				<b>FREIGHT</b>	0.00	
				<b>SALES TAX</b>	0.00	
				<b>AMT DUE</b>	3054.00	

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.



# Invoice

INVOICE DATE	INVOICE NUMBER
05/11/2018	S100051290.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	1 of 1

BILL TO:

SHIP TO:

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

MARTIN CO. WATER DIST. #1  
14 FLAT HOLLOW  
RT 808 TURKEY ROAD  
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	FLAGS & GASKETS		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	ROUTE 23 SOUTH	**** C O D ****	05/11/2018	04/30/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	5ea	47158 2-1/2"X3-1/2" BLUE WATER LINE MARKING FLAGS, 21" STAFF (100/PKG)	15.000/ea	75.00
300ea	300ea	3/4"X1.14"X1/8" RUBBER METER GASKET 4-6287 (100 PER BAG)	0.150/ea	45.00
		Prior Deposit on 06/04/2018 -120.00		
		05-11-2018 09:20:01 AM		
		<i>Tom Alley</i> Tomalley		

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 05/11/2018

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	120.00
S&H Charges	0.00
Tax	0.00
Payments	-120.00
Amount Due	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carme Voorhees or Cheri Green at 304-823-3484 or via email at carme.voorhees@clthornburg.com or cheri.green@clthornburg.com. Thank



THE C.I. THORNBURG CO., INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

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

INVOICE DATE	INVOICE NUMBER
06/23/16	S1715607.1
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	2016-131		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, (12.5% Sodium Hypochlorite) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ Maxium use 60 mg/l LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	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: _____ REPACKAGE DATE: _____	6260	6260	lb	0.310	1940.60	
591lb DRUM, UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII CAUSTIC SODA (WET BASIS) DEPOSIT ON 55 GALLON DRUM	5	5	ea	196.000	980.00	
510lb NRD, UN3214, PERMANGANATES, 15% INORGANIC, AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII (Sodium Permanganate) 15%	5	5	ea	50.000	250.00	
	1	1	ea	600.000	600.00	
Subtotal Thru Page # 1 ---					6024.20	

THE C.I. THORNBURG CO., INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

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

INVOICE DATE	INVOICE NUMBER
06/23/16	S1715607.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 2

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	
EMPTY 55 GALLON DRUM	-4	-4	ea	50.000	-200.00	
FUEL SURCHARGE	1	1	ea	70.000	70.00	
<i>Check 13776 paid \$5,000.00</i>						
Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.				<i>Balance</i>	<i>894.20</i>	
				<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.



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
06/10/2018	S100049824
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-623-0510	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	MATERIALS		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	06/07/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
4ea	8" HYMAX-2 860-54-0217-16 FLIP GASKET COUPLING (8.54-9.17) (9.13-9.84)		288.493/ea	1153.97
2ea	4" HYMAX-2 860-54-0108-16 FLIP GASKET COUPLING (4.25-5.00) (4.92-5.63)		192.943/ea	385.89
12ea	2" CL/200 PVC BXB REPAIR COUPLING		13.597/ea	163.17
10ea	3"X2" CL/200 PVC SPIGBELL REDUCER		21.763/ea	217.63
10ea	2" CL/200 PVC BELLXMIPT ADAPTER		16.134/ea	161.34
4ea	6"X3/4"CC ROMAC 202U-7.60X3/4CC DS SADDLE (6.63-7.60)		38.503/ea	154.01
4ea	8"X3/4"CC ROMAC 202U-9.80X3/4CC DS SADDLE (8.63-9.80)		47.797/ea	191.19
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.			Subtotal	2427.20
			S&H Charges	0.00
			Amount Due	2427.20



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
06/10/2018	S100049822
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	CHECK VALVE SERVICE		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Todd Bennett	SERVICE DEPT	**** C O D ****	04/11/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
8ea	HOUR LABOR BY CITCO SERVICEMAN MIKE SUITER		100.000/ea	800.00
8ea	HOUR LABOR BY CITCO SERVICEMAN KEITH JEFFREY		0.000/ea	0.00
1ea	10"X1/8" 150# RR RING B&G SET		27.063/ea	27.06
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.			Subtotal	827.06
			S&H Charges	0.00
			Amount Due	827.06

THE C.I. THORNBURG CO., INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

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

INVOICE DATE	INVOICE NUMBER
06/30/16	S1715647.1
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	WHS	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.		
8940	REAPIR		1	UNDMAR			
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1715647.1	701-1928	06/30/16		06/22/16			
DESCRIPTION			ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
GOULDS P21G2751 7.5HP, 1740 RPM 460 VAC, 10.5 AMPS, PUMP ASSEMBLY			1	1	ea	0.000	0.00
CUSTOMER REPAIR CHARGE			1	1	ea	3640.000	3640.00
Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.							

SUBTOTAL	3640.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	3640.00

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.



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
07/10/2018	S100058215.001	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	Sodium perm		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Underwood		ROUTE 23 SOUTH	**** C O D ****	07/10/2018	07/06/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	UN3214, PERMANGANATES 20% INORGANIC AQUEOUS SOLUTIONS N.O.S., 5.1, PG II (SODIUM PERMANGANATE) (CARUSOL) 534LB DRUM	990.000/ea	990.00	
1ea	1ea	FUEL SURCHARGE Prior Deposit on 07/11/2018 -1063.00	73.000/ea	73.00	
<p>07-10-2018 09:16:14 PM S100058215.001</p> <p><i>Tom</i></p> <p>Tom</p>					

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 07/10/2018

**Past Due Invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Cheryl Green at 304-623-3484 or via email at carma.voorhees@cithornburg.com or cheryl.green@cithornburg.com. Thank

Subtotal	1063.00
S&H Charges	0.00
Tax	0.00
Payments	-1063.00
Amount Due	0.00

THE C.I. THORNBURG CO., INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

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

INVOICE DATE	INVOICE NUMBER
06/16/16	S1713307.2
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	W/SE	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
Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.					SUBTOTAL	382.00
					FREIGHT	22.72
					SALES TAX	0.00
					AMT DUE	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 CO., INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

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

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

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		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
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	
Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.						
				SUBTOTAL	2271.00	
				FREIGHT	0.00	
				SALES TAX	0.00	
				AMT DUE	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.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
11/02/16	S1719726.1
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	W/SE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
8940	2016165		1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1719726.1	701-1916		11/02/16	08/02/16		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
3" OMNI H2 DR G FIRE HYDRANT METER w/ NST COUPLINGS H31XXXXG8ATXXA2	2	2	ea	1390.000	2780.00	
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>	2780.00	
				<b>FREIGHT</b>	0.00	
				<b>SALES TAX</b>	0.00	
				<b>AMT DUE</b>	2780.00	

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.



# Invoice

INVOICE DATE	INVOICE NUMBER
02/13/2018	S100043489.003
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	CTS TUBING		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richie Porter		ROUTE 23 SOUTH	**** C O D ****	02/13/2018	01/31/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
500ft	500ft	3/4"X500' 250# CTS BLACK PE4710 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING	0.250/ft	125.00	
		Prior Deposit on 02/13/2018		-125.00	
		02-13-2018 09:49:15 AM			
		Tom			
<b>** REPRINT ** REPRINT ** REPRINT</b> Invoice is due by 02/13/2018  <b>Past Due Invoices may be subject to 1.50% late charge.</b>			Subtotal	125.00	
			S&H Charges	0.00	
			Tax	0.00	
			Payments	-125.00	
			Amount Due	0.00	

No returns without proper written authorization. Return material subject to resocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carme Voorhees or Cheryl Green at 304-523-3484 or via email at [carme.voorhees@clthornburg.com](mailto:carme.voorhees@clthornburg.com) or [cheryl.green@clthornburg.com](mailto:cheryl.green@clthornburg.com). Thank you.



# Invoice

INVOICE DATE	INVOICE NUMBER
04/04/2018	S100048917.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-C58	TUBING	Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans		ROUTE 23 SOUTH	**** C O D ****	04/04/2018	04/03/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
300ft	300ft	1-1/4"X300' 250# IPS SIDR-7 PE4710 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING	1.613/ft	484.00	
		Prior Deposit on 04/06/2018		-484.00	
		04-04-2018 01:32:57 PM			
		<i>Tom</i>			
		Tom			

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 04/04/2018

**Past Due Invoices may be subject to 1.50% late charge.**

Subtotal	484.00
S&H Charges	0.00
Tax	0.00
Payments	-484.00
Amount Due	0.00

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# Invoice

INVOICE DATE	INVOICE NUMBER
04/11/2018	S100048757.003
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2018-061 4" PRV		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Underwood	SALESPERSON	**** C O D ****	04/11/2018	04/02/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	4"X1/8" 150# 304 SS RR RING B&G SET	25.000/ea	50.00
1ea	1ea	4" ROMAC ALPHA-FC-4.90 RESTRAINED FLANGED COUPLING (4.50 - 4.90)	225.000/ea	225.00
		Prior Deposit on 04/16/2018		-275.00

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 04/11/2018

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Subtotal	275.00
S&H Charges	0.00
Tax	0.00
Payments	-275.00
Amount Due	0.00



# Invoice

INVOICE DATE	INVOICE NUMBER
04/11/2018	S100049502.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
5153		1-1/4" TUBING				Mark Underwood	
WRITER		SHIP VIA		TERMS		SHIP DATE	
Richle Porter		ROUTE 23 SOUTH		**** C O D ****		04/11/2018	
ORDER QTY		SHIP QTY		DESCRIPTION		UNIT PRICE	
500ft		500ft		1-1/4"x500' DR-11 IPS 200# PE4710 HDPE PIPE, GREEN STRIPE OD CONTROLLED 1.66 Prior Deposit on 06/18/2018		1.210/ft	
						605.00	
						-605.00	

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 04/11/2018

**Past Due Invoices may be subject to 1.50% late charge.**

Subtotal	605.00
S&H Charges	0.00
Tax	0.00
Payments	-605.00
Amount Due	0.00

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# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
04/11/2018	S100048757.002	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

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

MARTIN CO. WATER DIST. #1  
14 FLAT HOLLOW  
RT 808 TURKEY ROAD  
INEZ, KY 41224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-061 4" PRV		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Underwood		ROUTE 23 SOUTH	**** C O D ****	04/11/2018	04/02/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	4" WW-4"-720-03-Y-C-A5-EB-NN-FI66 BERMAD 720 FLANGED PRESSURE REDUCING VALVE, Y PATTERN, ANSI CL150 FLANGED, OPENING/CLOSING SPEED CONTROLS, SS TUBING, POSITION INDICATOR, LARGE FILTER AND PRESSURE GAUGES	2450.000/ea	2450.00	
		Prior Deposit on 04/16/2018		-2450.00	

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 04/11/2018

Past Due Invoices may be subject to 1.50% late charge.

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Subtotal	2450.00
S&H Charges	0.00
Tax	0.00
Payments	-2450.00
Amount Due	0.00



# Invoice

INVOICE DATE	INVOICE NUMBER
04/18/2018	S100050228.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
5153		TOM				Mark Underwood			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
John Kelly		ROUTE 23 SOUTH		**** C O D ****		04/18/2018		04/17/2018	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
3166lb	3166lb	RQ, UN1778, FLUROSILICIC ACID, 8, PG II, (HYDROFLUROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____				0.550/ea	1741.30		
5ea	5ea	UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII, 591LB DRUM CAUSTIC SODA (WET BASIS)				196.000/ea	980.00		
5ea	5ea	DEPOSIT ON 55 GALLON DRUM				50.000/ea	250.00		
-5ea	-5ea	EMPTY 55 GALLON DRUM				50.000/ea	-250.00		
1ea	1ea	FUEL SURCHARGE				73.000/ea	73.00		
Prior Deposit on 04/19/2018						-2990.00			
Prior Deposit on 05/15/2018						195.70			
04-18-2018 02:51:09 PM									
Tom									
Tom									

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 04/18/2018

Past Due Invoices may be subject to 1.50% late charge.

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Cerna Voorhees or Chari Green at 304-523-3484 or via email at [cernavoorhees@clthornburg.com](mailto:cernavoorhees@clthornburg.com) or [chari.green@clthornburg.com](mailto:chari.green@clthornburg.com). Thank

Subtotal	2794.30
S&H Charges	0.00
Tax	0.00
Payments	-2794.30
Amount Due	0.00



# Invoice

INVOICE DATE	INVOICE NUMBER
04/18/2018	S100049848.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2018-071 WATER PLANT		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	04/18/2018	04/11/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	2" SCH-80 PVC TU SOC/THRD BALL VALVE, EPDM, 1829-020	105.000/ea	105.00
60ft	60ft	2" SCH-80 PVC PIPE PE	2.000/ft	120.00
6ea	6ea	2" SCH-80 PVC SOC COUPLING	4.063/ea	24.38
2ea	2ea	2"X45 SCH-80 PVC SOC ELL	7.708/ea	15.42
10ea	10ea	2" SS UNISTRUT CLAMPS FOR PVC	5.307/ea	53.07
		Prior Deposit on 06/18/2018		-317.87
		04-18-2018 02:51:09 PM		
		Tom		

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 04/18/2018

Past Due Invoices may be subject to 1.50% late charge.

Subtotal	317.87
S&H Charges	0.00
Tax	0.00
Payments	-317.87
Amount Due	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carme Voornans or Chen Green at 304-523-3484 or via email at [carme.voornans@ci-thornburg.com](mailto:carme.voornans@ci-thornburg.com) or [chen.green@ci-thornburg.com](mailto:chen.green@ci-thornburg.com). Thank





# Invoice

9

INVOICE DATE	INVOICE NUMBER	PAGE NO.
04/11/2018	S100049502.001	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
5153		1-1/4" TUBING				Mark Underwood	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Richie Porter		ROUTE 23 SOUTH		**** C O D ****		04/11/2018	04/09/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
500ft	500ft	1-1/4"x500' DR-11 IPS 200# PE4710 HDPE PIPE, GREEN STRIPE OD CONTROLLED 1.66				1.210/ft	605.00

Invoice is due by 04/11/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	605.00
S&H Charges	0.00
Tax	0.00
Payments	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31 2017



# Invoice

INVOICE DATE	INVOICE NUMBER
04/18/2018	S100050228.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	TOM		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ROUTE 23 SOUTH	**** C O D ****	04/18/2018	04/17/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
3166lb	3166lb	RQ, UN1778, FLUOROSILICIC ACID, 8, PG II, (HYDROFLUOROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____	0.550/ea	1741.30	
5ea	5ea	UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII, 591LB DRUM CAUSTIC SODA (WET BASIS)	196.000/ea	980.00	
5ea	5ea	DEPOSIT ON 55 GALLON DRUM	50.000/ea	250.00	
-5ea	-5ea	EMPTY 55 GALLON DRUM	50.000/ea	-250.00	
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00	
Amount Paid Today 04/19/2018				-2990.00	
04-18-2018 02:51:09 PM					
Tom					
Tom					

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 04/18/2018

**Past Due invoices may be subject to 1.50% late charge.**

Subtotal	2794.30
S&H Charges	0.00
Tax	0.00
Payments	-2990.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
06/16/2018	S100050228
THE C.I. THORNBURG CO., INC 4034 ALTIZER AVE HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	TOM		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
John Kelly	ROUTE 23 SOUTH	**** C O D ****	04/17/2018	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
3200lb	RQ, UN1778, FLUOROSILICIC ACID, 8, PG II, (HYDROFLUOROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____	0.550/ea	1760.00	
5ea	UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII, 591LB DRUM CAUSTIC SODA (WET BASIS)	196.000/ea	980.00	
5ea	DEPOSIT ON 55 GALLON DRUM	50.000/ea	250.00	
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.		Subtotal	2990.00	
		S&H Charges	0.00	
		Amount Due	2990.00	



# Invoice


INVOICE DATE	INVOICE NUMBER
05/11/2018	S100051290.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	FLAGS & GASKETS		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly	ROUTE 23 SOUTH	**** C O D ****	05/11/2018	04/30/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	5ea	#47158 PACKAGE OF 21" BLUE WATER LINE MARKING FLAGS (100 PER PACK)	15.000/ea	75.00
300ea	300ea	3/4"X1.14"X1/8" RUBBER METER GASKET 4-6287 (100 PER BAG)	0.150/ea	45.00
<p>05-11-2018 09:20:01 AM</p> <p><i>Tom Talley</i> Tomalley</p> 				

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 05/11/2018

**Past Due Invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturers. As of December 31, 2017

Subtotal	120.00
S&H Charges	0.00
Tax	0.00
Payments	0.00



# Acknowledgement

ORDER DATE	ORDER NUMBER
07/06/2018	S100058215
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3494 Fax 304-523-0510	
PAGE NO.	
1 of 1	

SOLD TO:

*R*

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	Sodium perm		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Mark Underwood	ROUTE 23 SOUTH	**** C O D ****	07/06/2018	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	UN3214, PERMANGANATES 20% INORGANIC AQUEOUS SOLUTIONS N.O.S., 5.1, PG II (SODIUM PERMANGANATE) (CARUSOL) 534LB DRUM	943.400/ea	943.40	
Subtotal			943.40	
S&H Charges			0.00	
Tax			0.00	
Amount Due			943.40	

**THE C.I. THORNBURG CO., INC.**  
**PO BOX 2163**  
**HUNTINGTON BRANCH**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
06/21/16	S1712591.1
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	2016-097 BF VALVES	JOHN	1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
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	
<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>						
				SUBTOTAL	2271.00	
				FREIGHT	0.00	
				SALES TAX	0.00	
				AMT DUE	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.  
 PO BOX 2163  
 HUNTINGTON BRANCH  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

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

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	WISE	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.		
S1713307.1	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	
<i>ok GR</i>						
Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.						
				SUBTOTAL	3054.00	
				FREIGHT	0.00	
				SALES TAX	0.00	
				AMT DUE	3054.00	

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.

*1 # 701-1928*      *560.10 #215 85 due, want*

THE C.I. THORNBURG CO., INC.  
 PO BOX 2163  
 HUNTINGTON BRANCH  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

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

INVOICE DATE	INVOICE NUMBER
06/16/16	S1713307.2
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			
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
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>	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 CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
06/17/2018	S100050427
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	TURKEY CREEK METER		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	05/16/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	4" OMNI T2 1000G AMR 10G PULSE 23" LONG T41XXXXG1DAXX METER W/STRAINER		2770.920/ea	2770.92
1ea	VISULINK VL-9 READOUT 4.6"X4.3"X2" THICK		110.000/ea	110.00
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.			Subtotal	2880.92
			S&H Charges	0.00
			Amount Due	2880.92



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
06/11/2018	S100049999
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	HIGH SERV CHECK VALV		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Mark Underwood	ROUTE 23 SOUTH	**** C O D ****	04/12/2018	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	10" MILLIKEN 851A FLANGED CHECK VALVE WITH RUBBER ENCAPSULATED DISC	2451.000/ea	2451.00	
3ea	10"X1/8" 150# 304 SS RR RING B&G SET	55.000/ea	165.00	
1ea	10" 125# DI KWIK FLANGE FOR DIP WITH STANDARD MJ GASKET	120.827/ea	120.83	
1ea	10"X1'6" CL/53 DIP FXPE	211.000/ea	211.00	
10ea	HOUR LABOR BY CITCO SERVICEMAN CARL RUNYON	100.000/ea	1000.00	
10ea	HOUR LABOR BY CITCO SERVICEMAN JASON HENSON	100.000/ea	1000.00	
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.		Subtotal	4947.83	
		S&H Charges	0.00	
		Amount Due	4947.83	



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
06/10/2018	S100049848
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	WATER PLANT		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	04/11/2018	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	2" SCH-80 PVC TU SOC/THRD BALL VALVE, EPDM, 1829-020	105.000/ea	105.00	
60ft	2" SCH-80 PVC PIPE PE	2.000/ft	120.00	
6ea	2" SCH-80 PVC SOC COUPLING	4.063/ea	24.38	
2ea	2"X45 SCH-80 PVC SOC ELL	7.708/ea	15.42	
10ea	^2" SS UNISTRUT CLAMPS	5.307/ea	53.07	
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.		Subtotal	317.87	
		S&H Charges	0.00	
		Amount Due	317.87	



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
06/10/2018	S100049822
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	CHECK VALVE SERVICE		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Todd Bennett	SERVICE DEPT	**** C O D ****	04/11/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
8ea	HOUR LABOR BY CITCO SERVICEMAN MIKE SUITER		100.000/ea	800.00
8ea	HOUR LABOR BY CITCO SERVICEMAN KEITH JEFFREY		0.000/ea	0.00
1ea	10"X1/8" 150# RR RING B&G SET		27.063/ea	27.06

Extras not listed or spelled out are not included in pricing.  
 We reserve the right to correct clerical errors.

Subtotal	827.06
S&H Charges	0.00
Amount Due	827.06



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
06/10/2018	S100049824
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	MATERIALS		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	06/07/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
4ea	8" HYMAX-2 860-54-0217-16 FLIP GASKET COUPLING (8.54-9.17) (9.13-9.84)		288.493/ea	1153.97
2ea	4" HYMAX-2 860-54-0108-16 FLIP GASKET COUPLING (4.25-5.00) (4.92-5.63)		192.943/ea	385.89
12ea	2" CL/200 PVC BXB REPAIR COUPLING		13.597/ea	163.17
10ea	3"X2" CL/200 PVC SPIGBELL REDUCER		21.763/ea	217.63
10ea	2" CL/200 PVC BELLXMIPT ADAPTER		16.134/ea	161.34
4ea	6"X3/4"CC ROMAC 202U-7.60X3/4CC DS SADDLE (6.63-7.60)		38.503/ea	154.01
4ea	8"X3/4"CC ROMAC 202U-9.80X3/4CC DS SADDLE (8.63-9.80)		47.797/ea	191.19

Extras not listed or spelled out are not included in pricing.  
 We reserve the right to correct clerical errors.

Subtotal	2427.20
S&H Charges	0.00
Amount Due	2427.20



# Acknowledgement

ORDER DATE	ORDER NUMBER
04/03/2018	S100048917
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	
PAGE NO.	
1 of 1	

SOLD TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	TUBING		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	04/05/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
300ft	1-1/4"X300' 250# IPS SIDR-7 PE4710 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING		1.613/ft	484.00
			Subtotal	484.00
			S&H Charges	0.00
			Tax	0.00
			Amount Due	484.00



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
06/01/2018	S100048757
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	4" PRV		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Mark Underwood		ROUTE 23 SOUTH	**** C O D ****	04/02/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
1ea	^4" BERMAD 720 FLANGED PRESSURE REDUCING VALVE, Y PATTERN, ANSI CL150 FLANGED, OPENING/CLOSING SPEED CONTROLS, SS TUBING, POSITION INDICATOR, LARGE FILTER AND PRESSURE GAUGES VW-4"-720-03-Y-C-A5-EB-NN-FI66		2450.000/ea	2450.00	
1ea	4"X___ THICK 125# FILLER FLANGE		150.000/ea	150.00	
1ea	4"X1/8" 150# 304 SS RR RING B&G SET		25.000/ea	25.00	
8ea	3/4"X4" SS ALL THREAD STUD BOLT		6.000/ea	48.00	
16ea	3/4" 304 SS HEAVY HEX NUT		3.000/ea	48.00	
2ea	4"X1/8" 150# RR RING GASKET		2.000/ea	4.00	
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.			Subtotal	2725.00	
			S&H Charges	0.00	
			Amount Due	2725.00	



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
05/13/2018	S100047422
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	
PAGE NO.	
2 of 2	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	KERMIT METER VAULT		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Mark Underwood	ROUTE 23 SOUTH	**** C O D ****	03/14/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	Subtotal -----			11923.00
	** ** ** BELOW IS LABOR FOR CITCO TO INSTALL PIPING AND VALVES WITH HELP FROM MCWD, MCWD MUST DO ALL EXCAVATION AROUND PIT **			
1ea	HOUR LABOR BY CITCO SERVICEMAN CARL RUNYON			
1ea	HOUR LABOR BY CITCO SERVICEMAN JASON HENSON			
	Subtotal -----			2000.00
	** * **			
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.			Subtotal	13923.00
			S&H Charges	0.00
			Amount Due	13923.00





THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
05/13/2018	S100047422
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	
PAGE NO.	
1 of 2	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	KERMIT METER VAULT		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Mark Underwood	ROUTE 23 SOUTH	**** C O D ****	03/14/2018	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
3ea	6" CLOW F6100 MJ RW GATE VALVE OL LESS MJ ACCESSORIES			
3ea	562-S CI VALVE BOX W/LID 27"-37"			
6ea	6" ROMAC GRAP-IP GRIPRING ACC PACK (RED RING)			
1ea	6" HYMAX-2 860-54-0163-16 FLIP GASKET COUPLING (6.42-7.05) (7.01-7.68)			
1ea	6"X3'0" CL/53 DIP FXPE			
4ea	6"X1/8" 150# 304 SS RR RING B&G SET			
1ea	6" OMNI C2 100G AMR 10G PULSE LONG METER C63XXXXG1BA0X W/ SN & ID SAME W/STRAINER			
1ea	6" MILLIKEN 8001A-B1LW OL&W 125# FLANGED CHECK VALVE			
1ea	6" EBAA 210600 WEDGE ACTION MEGA FLANGING SYSTEM FOR DIP/C900			
1ea	6"X4'0" CL/53 DIP FXPE			
1ea	USF FAB TPS 30X30 TROUGH FRAME ALUMINUM HATCH			
1ea	LOT OF CONCRETE PER DRAWING LID ONLY 10'8"x5'5" AND HATCH PLACED PER STEPS IN VAULT			
**				
** Continued on Next Page *				
		Subtotal		
		S&H Charges		
		Amount Due		



# Acknowledgement

ORDER DATE	ORDER NUMBER
01/31/2018	S100043489
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	
PAGE NO.	
1 of 1	

SOLD TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	CTS TUBING		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Richie Porter	ROUTE 23 SOUTH	**** C O D ****	01/31/2018	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
500ft	3/4"X500' 250# CTS BLACK PE4710 ENDOPLY HIGH DENSITY POLYETHYLENE TUBING	0.250/ft	125.00	
			Subtotal	125.00
			S&H Charges	0.00
			Tax	0.00
			Amount Due	125.00



# Credit Memo

INVOICE DATE	INVOICE NUMBER	PAGE NO.
03/02/2018	S100045762.003	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

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

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

9

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	CHEMICALS-WILL-CALL		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richie Porter		701-3031	**** C O D ****	03/02/2018	02/26/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
-7ea	-7ea	EMPTY 55 GALLON DRUM		50.000/ea	-350.00

Subtotal	-350.00
S&H Charges	0.00
Tax	0.00
Payments	0.00

Past Due invoices may be subject to 1.50% late charge.

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017



# Credit Memo

INVOICE DATE	INVOICE NUMBER	PAGE NO.
01/26/2018	S100042972.001	
REMIT TO: THE C.I. THORNBURG CO., INC P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

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

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

*P*

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	GRUNDFOS PUMP		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Marc Templeton		CALL FOR	**** C O D ****	01/26/2018	01/26/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
-1ea	-1ea	GRUNDFOS CR15-2 PUMP END ONLY, 2" 250# FLANGES (96126905) ** Original Sale : S100037082.001 ** ** Cus PO: GRUNDFOS PUMP **			
1ea	1ea	***** CREDIT			-1159.90

Past Due invoices may be subject to 1.50% late charge.

Subtotal	-1159.90
S&H Charges	0.00
Tax	-81.19
Payments	0.00



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
04/13/2018	S100044636
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	VERBAL		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Terry Cremeans		ROUTE 23 SOUTH	**** C O D ****	02/12/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
1ea	8"X3/4"CC AYM 3895 HINGED BRASS SERVICE SADDLE FOR C900 PVC PIPE		73.172/ea	73.17	
1ea	3/4" AYM 74701-22 CC X PJ CTS CORP STOP NL		35.000/ea	35.00	
1ea	TRUMBULL 367-9080 SOIL PROBE ROD INSULATED 4'0 OVERALL LENGTH		68.000/ea	68.00	
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.			Subtotal	176.17	
			S&H Charges	0.00	
			Amount Due	176.17	



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
01/19/2018	S100042137.001	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

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

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

*P*

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
<del>5153</del>	<del>JOE HAMMOND</del>		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons	ASHLAND IRONTON	**** C O D ****	01/19/2018	01/16/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
9390lb	9390lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.350/lb	3286.50
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00
<p>01-19-2018 02:40:05 PM S100042137.001</p> <p><i>Tom Alley</i></p> <p>Tom Alley</p>				

Invoice is due by 01/19/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	3359.50
S&H Charges	0.00
Tax	0.00
Payments	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017



# Acknowledgement

ORDER DATE	ORDER NUMBER	
01/31/2018	S100043489	
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510		PAGE NO.
		1 of 1

SOLD TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	CTS-TUBING		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Richie Porter	ROUTE 23 SOUTH	**** C O D ****	01/31/2018	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
500ft	3/4"X500' 250# CTS BLACK PE4710 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING	0.250/ft	125.00	
<p><i>MDCU Picked up check</i></p>		<p><i>pd</i></p>		
Subtotal			125.00	
S&H Charges			0.00	
Tax			0.00	
Amount Due			125.00	



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Ship Ticket

SHIP DATE	ORDER NUMBER	PAGE NO.
03/14/2018	S100047362.001	
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510		1 of 2

**\*\* C.O.D. \*\* C.O.D. \*\* C.O.D. \***

SOLD TO:

SHIP TO:

MARTIN CO. WATER DIST. #1  
 387 EAST MAIN ST SUITE 140  
 INEZ, KY 41224  
 Phone #: 606-298-3885

MARTIN CO. WATER DIST. #1  
 14 FLAT HOLLOW  
 RT 908 TURKEY ROAD  
 INEZ, KY 41224  
 Phone #: 606-626-7741

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2018-027		Mark Underwood	
WRITER	SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
Terry Cremeans	701-3032	Ship: 1 Price: 1	03/13/2018	No
ORDER QTY	SHIP QTY	HM	DESCRIPTION	
			<b>SHIPPING INSTRUCTIONS</b> DRIVER: PICK UP CHECK FOR \$7030.98	
12452lb <u>4</u>	12452lb	X	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL <u>14000</u> WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: <u>3-9</u> REPACKAGE DATE: <u>3-14</u>	
4080	30294			
626gl <u>2</u>	626gl	X	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL <u>7000</u> WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE <u>3-1</u> REPACKAGE DATE <u>3-6</u>	
377	3497			
5ea	5ea	X	UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII, 591LB DRUM CAUSTIC SODA (WET BASIS) DEPOSIT ON 55 GALLON DRUM	
5ea	5ea		← <u>4</u> empties returned	

\*\* Continued on Next Page \*

Subtotal	
S&H Charges	
Tax	
Payments	





THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Ship Ticket

SHIP DATE	ORDER NUMBER
03/14/2018	S100047362.001
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	
PAGE NO.	
2 of 2	

**\*\* C.O.D. \*\* C.O.D. \*\* C.O.D. \***

SOLD TO:

SHIP TO:

MARTIN CO. WATER DIST. #1  
 387 EAST MAIN ST SUITE 140  
 INEZ, KY 41224  
 Phone #: 606-298-3885

MARTIN CO. WATER DIST. #1  
 14 FLAT HOLLOW  
 RT 908 TURKEY ROAD  
 INEZ, KY 41224  
 Phone #: 606-626-7741

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2018-027		Mark Underwood	
WRITER	SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
Terry Cremeans	701-3032	Ship: 1 Price: 1	03/13/2018	No
ORDER QTY	SHIP QTY	HM	DESCRIPTION	
1ea	1ea		FUEL SURCHARGE	
			Tote: 12 Picker: PARROD Loc: 3032	
			Bx: Pl: Dr: Cy:	

For Hazardous Materials [or Dangerous Goods] Incident  
 Spill, Leak, Fire, Exposure, or Accident  
 Call CHEMTREC Day or Night  
 Within the USA and Canada: 1-800-424-9300  
 Outside USA and Canada: +1 703-527-3887 (collect calls accepted)

Subtotal	
S&H Charges	
Tax	
Payments	



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Ship Ticket

SHIP DATE	ORDER NUMBER	PAGE NO.
03/02/2018	S100045931.001	
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510		1 of 1

**\*\* C.O.D. \*\* C.O.D. \*\* C.O.D. \***

SOLD TO:

SHIP TO:

MARTIN CO. WATER DIST. #1  
 387 EAST MAIN ST SUITE 140  
 INEZ, KY 41224  
 Phone #: 606-298-3885

MARTIN CO. WATER DIST. #1  
 14 FLAT HOLLOW  
 RT 908 TURKEY ROAD  
 INEZ, KY 41224  
 Phone #: 606-626-7741

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER	SALESPERSON
5153	SOD HYPO			Mark Underwood
WRITER	SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
Richie Porter	701-3031	Ship: 1 Price: 1	02/27/2018	No
ORDER QTY	SHIP QTY	HM	DESCRIPTION	
626gl	626gl	X	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL <u>7600</u> WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE <u>2-11</u> REPACKAGE DATE <u>2-13</u>	
<i>Both</i> <i>3758715</i>			<u>1</u> TOTES	
Tote: 2 Picker: PARROD Loc: 3031				
Bx: Pl: Dr: Cy:				

For Hazardous Materials [or Dangerous Goods] Incident  
 Spill, Leak, Fire, Exposure, or Accident  
 Call CHEMTREC Day or Night  
 Within the USA and Canada: 1-800-424-9300  
 Outside USA and Canada: +1 703-527-3887 (collect calls accepted)

Subtotal	
S&H Charges	
Tax	
Payments	



# Invoice

INVOICE DATE	INVOICE NUMBER
01/26/2018	S100040452.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2017-208		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans		ROUTE 23 SOUTH	**** C O D ****	01/26/2018	12/28/2017
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	465# DRUM N-1986 SUPERFLOC POLYMER	794.000/ea	794.00	
		01-26-2018 04:17:03 PM			
		<i>Tom</i>			
		Tom			

Invoice is due by 01/26/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	794.00
S&H Charges	0.00
Tax	0.00
Payments	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017



# Invoice

INVOICE DATE	INVOICE NUMBER
01/30/2018	S100037485.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

*R*

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	GOULDS SEAL KIT		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Tanner Wild	ROUTE 23 SOUTH	**** C O D ****	01/30/2018	11/17/2017
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	GOULDS 10K169 SEAL	220.000/0	440.00
<p>01-30-2018 11:59:38 AM S100037485 001</p> <p><i>Tom</i></p> <p>Tom</p>				

Invoice is due by 01/30/2018

Past Due invoices may be subject to 1.50% late charge.

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017

Subtotal	440.00
S&H Charges	0.00
Tax	0.00
Payments	0.00



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Ship Ticket

SHIP DATE	ORDER NUMBER
12/28/2017	S100040452.001
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	
PAGE NO.	
1 of 2	

**\*\* C.O.D. \*\* C.O.D. \*\* C.O.D. \***

SOLD TO:

SHIP TO:

MARTIN CO. WATER DIST. #1  
 387 EAST MAIN ST SUITE 140  
 INEZ, KY 41224  
 Phone #: 606-298-3885

MARTIN CO. WATER DIST. #1  
 14 FLAT HOLLOW  
 RT 908 TURKEY ROAD  
 INEZ, KY 41224  
 Phone #: 606-626-7741



CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
5153	2017-208		Mark Underwood
WRITER	SHIP VIA	WAREHOUSE	ORDER DATE
Terry Cremeans	701-1916	Ship: 1 Price: 1	12/28/2017
ORDER QTY	SHIP QTY	HM	DESCRIPTION
930gl	930gl	X	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL <u>10500</u> WT OF CONTAINERS EMPTY _____ MAXIMUM USE 60 MG/L LOT# _____ MFR. DATE _____ REPACKAGE DATE _____ <u>3</u> TOTES
6200lb	6200lb	X	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL <u>7000</u> WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: <u>12-27</u> REPACKAGE DATE: <u>12-28</u> <u>2</u> TOTES
1ea	1ea	X	55 GAL DRUM UN3264 CORROSIVE LIQUID ACIDIC INORGANIC N.O.S. 8 PGIII WSU MAIN STREAM 635 ALGAECIDE/BACTERICIDE (545# NET) DEPOSIT ON 55 GALLON DRUM
1ea	1ea		The following are scheduled for future shipment:
1ea	B/O		465# DRUM N-1986 SUPERFLOC POLYMER

\*\* Continued on Next Page \*

Subtotal	
S&H Charges	
Tax	
Payments	



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Ship Ticket

SHIP DATE	ORDER NUMBER
12/28/2017	S100040452.001
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	PAGE NO.
	2 of 2

**\*\* C.O.D. \*\* C.O.D. \*\* C.O.D. \***

SOLD TO:

SHIP TO:

MARTIN CO. WATER DIST. #1  
 387 EAST MAIN ST SUITE 140  
 INEZ, KY 41224  
 Phone # : 606-298-3885

MARTIN CO. WATER DIST. #1  
 14 FLAT HOLLOW  
 RT 908 TURKEY ROAD  
 INEZ, KY 41224  
 Phone # : 606-626-7741

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2017-208		Mark Underwood		
WRITER		SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
Terry Cremeans		701-1916	Ship: 1 Price: 1	12/28/2017	No
ORDER QTY	SHIP QTY	HM	DESCRIPTION		
			Tote: 310 Picker: MILMAT Loc: 1916 Bx: Pl: Dr: Cy:		

For Hazardous Materials [or Dangerous Goods] Incident  
 Spill, Leak, Fire, Exposure, or Accident  
 Call CHEMTREC Day or Night  
 Within the USA and Canada: 1-800-424-9300  
 Outside USA and Canada: +1 703-527-3887 (collect calls accepted)

Subtotal	
S&H Charges	
Tax	
Payments	



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
01/04/2018	S100040757.001	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	GRUNDFOS STACK KIT		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Tanner Wild	DIRECT	**** C O D ****	01/04/2018	01/03/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	GRUNDFOS CR15-2 STACK KIT 96508454	995.000/ea	995.00

Invoice is due by 01/04/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	995.00
S&H Charges	28.38
Tax	0.00
Payments	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017







# Invoice

INVOICE DATE	INVOICE NUMBER
02/13/2018	S100042824.001

REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.  1 of 1
--	------------------------

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
5153		2018-009 GRUNDFOS KI				Mark Underwood			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Tanner Wild		ROUTE 23 SOUTH		**** C O D ****		02/13/2018		01/24/2018	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE	
1ea	1ea	GRUNDFOS 96508454 CR15-2 STACK KIT				995.000/ea		995.00	
2ea	2ea	GRUNDFOS 96511844 CR10 CR15 CR20 SHAFT SEAL				275.000/ea		550.00	
02-13-2018 09:49:15 AM									
Tom									
Tom									

Invoice is due by 02/13/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	1545.00
S&H Charges	0.00
Tax	0.00
Payments	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017.



# Invoice

INVOICE DATE	INVOICE NUMBER
02/13/2018	S100044201.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	JOE TO MDU		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ROUTE 23 SOUTH	**** C O D ****	02/13/2018	02/07/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
10ea	10ea	5/8"X3/4"X7" AYM 722-207WC22-33 SETTER BALL VALVE X SINGLE CHECK 3/4" CTS PJ ENDS NL	176.000/ea	1760.00	
10ea	10ea	18" LC218T CI FLAT METER BOX COVER W/ TOUCHREAD HOLE	22.000/ea	220.00	
		Prior Deposit on 02/13/2018		-1960.00	
		02-13-2018 09:49:15 AM			
		Tom			
		Tom			

Invoice is due by 02/13/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	1980.00
S&H Charges	0.00
Tax	0.00
Payments	-1960.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017



# Invoice

9

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/13/2018	S100044636.001	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	VERBAL		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	02/13/2018	02/12/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	8"X3/4"CC AYM 3895 HINGED BRASS SERVICE SADDLE FOR C900 PVC PIPE	73.172/ea	73.17
1ea	1ea	3/4" AYM 74701-22 CC X PJ CTS CORP STOP NL	35.000/ea	35.00
1ea	1ea	TRUMBULL 367-9080 SOIL PROBE ROD INSULATED 4'0 OVERALL LENGTH	68.000/ea	68.00
02-13-2018 09:49:15 AM				
Tom				
Tom				

Invoice is due by 02/13/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	176.17
S&H Charges	0.00
Tax	0.00
Payments	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017



# Invoice

INVOICE DATE	INVOICE NUMBER
01/15/2018	S100041980.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	REGULATORS		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Underwood	SALESPERSON	**** C O D ****	01/15/2018	01/15/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	3/4" WATTS LF25AUB-LF-Z3 PRESSURE REGULATOR "LESS" UNION 25-75 PSI WATTS PRODUCT CODE 0009510	70.000/ea	700.00
3ea	3ea	6'0" TRUMBULL 367-5020 T-HANDLE VALVE WRENCH	75.000/ea	225.00
		Amount Paid Today 01/16/2018	-920.00	

Invoice is due by 01/15/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	925.00
S&H Charges	0.00
Tax	0.00
Payments	-920.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017



# Invoice

INVOICE DATE	INVOICE NUMBER
01/12/2018	S100041844.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
5153		MISC PARTS				Mark Underwood		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Richie Porter			ROUTE 23 SOUTH		**** C O D ****		01/12/2018	01/11/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE	
100ea	75ea	3/4" AYM 74758-22 PJ CTS X PJ CTS COUPLING NL				20.000/ea	1500.00	
300ea	300ea	3/4" STAINLESS STEEL CTS STIFFENER				1.200/ea	360.00	
30ea	30ea	3/4"X3" FSC-088-3R2 WRAP CLAMP WITH DUAL ARMOR AND EPDM GASKET (.875)				20.000/ea	600.00	
400ea	400ea	3/4"X1.14"X1/8" RUBBER METER GASKET 4-6287 (100 PER BAG)				0.200/ea	80.00	
40ea	18ea	3/4" AYM 4700-22 MAC-PAK NUT ASSEMBLY				5.000/ea	90.00	
<p>01-12-2018 07:24:02 AM S100041844.001</p> <p><i>Rainbow</i></p> <p>Rainbow</p>								

Invoice is due by 01/12/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	2630.00
S&H Charges	0.00
Tax	0.00
Payments	0.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please



# Invoice

INVOICE DATE	INVOICE NUMBER
01/11/2018	S100041560.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 2 of 2	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2018-005		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons	ROUTE 23 SOUTH	**** C O D ****	01/11/2018	01/09/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		01-11-2018 11:25:21 AM S100041560.001  <i>Tom</i> Tom		

Invoice is due by 01/11/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	3045.93
S&H Charges	0.00
Tax	0.00
Payments	-2994.38

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017



THE C.I. THORNBURG CO., INC  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
07/14/2018	S100052958
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	PAGE NO
	1 of 1

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	CALCIUM HYPOCHLORITE		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	05/15/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	RQ, UN2880, CALCIUM HYPOCHLORITE HYDRATED, 5.1, PG II, 100LB DRUM, GRANULAR INDUCLOR SKU# 10443		243.333/ea	243.33

Extras not listed or spelled out are not included in pricing.  
 We reserve the right to correct clerical errors.

Subtotal	243.33
S&H Charges	0.00
Amount Due	243.33



THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
07/23/2018	S100054036
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	ELK CREEK		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	08/24/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
20ea	18" LC218T CI FLAT METER BOX COVER W/ TOUCHREAD HOLE		22.000/ea	440.00
20ea	5/8"X3/4"X7" AYM 722-207WC22-33 SETTER BALL VALVE X SINGLE CHECK 3/4" CTS PJ ENDS NL		165.000/ea	3300.00
4ea	2" CLOW F6100 MJ RW GATE VALVE OL LESS MJ ACCESSORIES		258.000/ea	1032.00
12ea	3/4"X3" FSC-088-3R2 WRAP CLAMP WITH DUAL ARMOR AND EPDM GASKET (.875)		20.000/ea	240.00
12ea	3/4"X6" FSC-088-6R2 WRAP CLAMP WITH DUAL ARMOR & EPDM GASKET (.875)		39.000/ea	468.00
20ea	1"X3" FSC-113-3R2 WRAP CLAMP WITH DUAL ARMOR & EPDM GASKET (1.125)		22.000/ea	440.00
200ea	3/4" STAINLESS STEEL CTS STIFFENER		1.000/ea	200.00
20ea	3/4" AYM 74701-22 CC X PJ CTS CORP STOP NL		35.000/ea	700.00
50ea	3/4" AYM 74758-22 PJ CTS X PJ CTS COUPLING NL		18.000/ea	900.00
2ea	2"X90 SCH-40 PVC SOC ELL		1.492/ea	2.98
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.			Subtotal	7722.98
			S&H Charges	0.00
			Amount Due	7722.98





THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

*P*

EXPIRATION DATE	QUOTE NUMBER
08/03/2018	S100054816
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	- METER ADAPTERS		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	07/02/2018	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1" TO 2" FLG AYM 710J47KIT METER ADAPTER KIT WITH GASKETS (2PCS) NL	209.612/ea	209.61	
2ea	5/8"X3/4" TO 1" AYM 710J24 METER ADAPTER NL	17.645/ea	35.29	
1ea	2" 926-00000250-000 METER COUPLING	82.705/ea	82.71	

Extras not listed or spelled out are not included in pricing.  
 We reserve the right to correct clerical errors.

Subtotal	327.61
S&H Charges	0.00
Amount Due	327.61



# Invoice

9

INVOICE DATE	INVOICE NUMBER
12/08/2017	S100037082.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	GRUNDFOS PUMP		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Todd Bennett		DIRECT	**** C O D ****	12/08/2017	11/14/2017
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	GRUNDFOS CR15-2 PUMP END ONLY, 2" 250# FLANGES (96126905)		1657.000/ea	1657.00

Invoice is due by 12/08/2017

Past Due invoices may be subject to 1.50% late charge.

Subtotal	1657.00
S&H Charges	43.73
Tax	0.00
Payments	0.00

No returns without proper written authorization. Return material subject to restocking, handling and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017

THE C.I. THORNBURG CO., INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

**\*\* Credit Memo \*\***

INVOICE DATE	INVOICE NUMBER
09/06/16	S1723347.3
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	MICHAEL		1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1723347.3	701-1918	09/06/16	09/02/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
EMPTY 55 GALLON DRUM	-4	-4		50.000	-200.00	
				<i>Returns on IT</i>		
				Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.		
				SUBTOTAL -200.00		
				FREIGHT 0.00		
				SALES TAX 0.00		
				AMT DUE -200.00		

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.



# Invoice

INVOICE DATE	INVOICE NUMBER
10/26/2017	S100034792.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	TOM		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ROUTE 23 SOUTH	**** C O D ****	10/26/2017	10/20/2017
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
939gl	939gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	1.850/ea	1737.15	
6260lb	6260lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.350/lb	2191.00	
1ea	1ea	2162# TOTE THORNSORB ACTIVATED CARBON SLURRY	800.000/ea	800.00	
1ea	1ea	55 GAL DRUM UN3264 CORROSIVE LIQUID ACIDIC INORGANIC N.O.S. 8 PGIII WSU MAIN STREAM 635 ALGAECIDE/BACTERICIDE (545# NET)	575.000/ea	575.00	
1ea	1ea	DEPOSIT ON 55 GALLON DRUM Prior Deposit on 10/27/2017	50.000/ea	50.00	
				-5332.15	

\*\* REPRINT \*\* REPRINT \*\* REPRINT

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



# Invoice

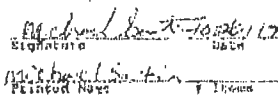
INVOICE DATE	INVOICE NUMBER
10/26/2017	S100034792.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	
2 of 2	

BILL TO:

SHIP TO

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	TOM		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ROUTE 23 SOUTH	**** C O D ****	10/26/2017	10/20/2017
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
					

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 10/26/2017

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Chen Green at 304-623-3484 or via email at

Subtotal	5353.15
S&H Charges	0.00
Tax	0.00
Payments	-5332.15
Amount Due	21.00



# Invoice

INVOICE DATE	INVOICE NUMBER
07/03/2018	S100057464.001
REMIT TO: THE C.I. THORNBURG CO, INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-176		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ROUTE 23 SOUTH	**** C O D ****	07/03/2018	06/29/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
939gl	939gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	2.000/ea	1878.00	
3113lb	3113lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.367/lb	1143.69	
3242lb	3242lb	RQ, UN1778, FLUOROSILICIC ACID, 8, PG II, (HYDROFLUOROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____	0.550/ea	1783.10	
1ea	1ea	FUEL SURCHARGE Prior Deposit on 07/11/2018 -3097.00	73.000/ea	73.00	

\*\* REPRINT \*\* REPRINT \*\* REPRINT

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



# Invoice

INVOICE DATE	INVOICE NUMBER
07/03/2018	S100057464.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	2 of 2

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2018-176		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons	ROUTE 23 SOUTH	**** C O D ****	07/03/2018	06/29/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>07-03-2018 01:09:02 PM S100057464.001</p> <p><i>Tom</i></p> <p>Tom</p>		

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 07/03/2018

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Vanhook or Chad Green at 304-523-3464 or via email at

Subtotal	4877.79
S&H Charges	0.00
Tax	0.00
Payments	-3097.00
Amount Due	1780.79



# Invoice

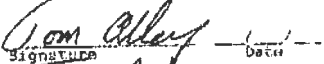

INVOICE DATE	INVOICE NUMBER
06/26/2018	S100056752.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	TOM		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans		ROUTE 23 SOUTH	**** C O D ****	06/26/2018	06/22/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	UN3214, PERMANGANATES 15% INORGANIC AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII, 510LB NRD,(SODIUM PERMANGANATE 15%	600.000/ea	600.00	
1ea	1ea	FUEL SURCHARGE	73.000/ea	73.00	
		 Signature _____ Date _____  Printed Name _____ # Items _____			

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
 Invoice is due by 06/26/2018

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carol Muehler at 800-333-3284 or email at cmuehler@ci-thornburg.com

Subtotal	673.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	673.00





# Invoice

INVOICE DATE	INVOICE NUMBER
06/25/2018	S100056489.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
5153		2018-164				Mark Underwood		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Terry Cremeans			ROUTE 23 SOUTH		**** C O D ****		06/25/2018	06/20/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE	
3ea	3ea	2" CLOW F6100 MJ RW GATE VALVE OL LESS MJ ACCESSORIES				280.633/ea	841.90	
6ea	6ea	2" TRANSITION C153 MJ GLAND PACK				12.000/ea	72.00	
3ea	3ea	2"X45 DI C153 MJ SSB ELL				30.031/ea	90.09	
6ea	6ea	2" IPS 3018 MIDCO STYLE 30 GRIP RING RESTRAINT W/ACC				33.000/ea	198.00	
75ea	50ea	3/4" AYM 74758-22 PJ CTS X PJ CTS COUPLING NL				18.000/ea	900.00	
10ea	9ea	3/4" AYM 76100-22 PJ CTS X PJ CTS BALL CURB STOP NL				73.000/ea	657.00	
30ea	30ea	3/4"X3" FSC-088-3R2 WRAP CLAMP WITH DUAL ARMOR AND EPDM GASKET (.875)				20.000/ea	600.00	
500ea	500ea	3/4" STAINLESS STEEL CTS STIFFENER				1.000/ea	500.00	
1000ea	1000ea	3/4"X1.14"X1/8" RUBBER METER GASKET 4-6287 (100 PER BAG)				0.150/ea	150.00	
20ea	20ea	18" LC218T CI FLAT METER BOX COVER W/ TOUCHREAD HOLE				22.000/ea	440.00	
20ea	5ea	3/4" AYM 74701-22 CC X PJ CTS CORP STOP NL				35.000/ea	175.00	
1000ft	1000ft	3/4"X500' 250# CTS BLACK PE4710 ENDOPLY HIGH DENSITY POLYETHYLENE TUBING				0.250/ft	250.00	
12ea	12ea	2" CL/200 PVC BXB REPAIR COUPLING				13.428/ea	161.13	
12ea	12ea	3" CL/200 PVC BXB REPAIR COUPLING				18.474/ea	221.69	
12ea	12ea	4" CL/200 PVC BXB REPAIR COUPLING				33.000/ea	396.00	

\*\* REPRINT \*\* REPRINT \*\* REPRINT

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



# Invoice

INVOICE DATE	INVOICE NUMBER
06/25/2018	S100056489.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 2 of 2

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2018-164		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	06/25/2018	06/20/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	5/8"X3/4"X7" AYM 722-207WC22-33 SETTER BALL VALVE X SINGLE CHECK 3/4" CTS PJ ENDS NL	165.000/ea	1650.00
1ea	1ea	TRUMBULL 367-9080 SOIL PROBE ROD INSULATED 4'0 OVERALL LENGTH	68.000/ea	68.00
05-25-2018 10:56:36 AM				
Rainbo				
Rainbo				

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 06/25/2018

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements mailed by calling Carme Voorhees or Chen Green at 304-523-3484 or via email at

Subtotal	7370.81
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7370.81



# Invoice

INVOICE DATE	INVOICE NUMBER
06/25/2018	S100054816.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	METER ADAPTERS		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans	ROUTE 23 SOUTH	**** C O D ****	06/25/2018	06/04/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	1" TO 2" FLG AYM 710J47KIT METER ADAPTER KIT WITH GASKETS (2PCS) NL	209.612/ea	209.61
2ea	2ea	5/8"X3/4" TO 1" AYM 710J24 METER ADAPTER NL	17.645/ea	35.29
1ea	1ea	2" 926-00000250-000 METER COUPLING	82.705/ea	82.71
06-25-2018 10:56:36 AM				
<p style="font-size: 2em; font-family: cursive;">Rainbo</p> <p>Rembo</p>				

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 06/25/2018

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements mailed by calling 1-800-368-3683 or email [Sales@ci-thornburg.com](mailto:Sales@ci-thornburg.com)

Subtotal	327.61
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	327.61



# Invoice

INVOICE DATE	INVOICE NUMBER
06/18/2018	S100056153.001
REMIT TO: THE C.I. THORNBURG CO., INC. P O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2018-160		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		CALL FOR	**** C O D ****	06/18/2018	06/18/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	10"X6'0" CL/53 DIP FXPE	411.000/ea	411.00	
2ea	2ea	10" HYMAX 860-56-0278-16 COUPLING (10.96-11.63) (11.59 -12.26)	385.000/ea	770.00	
1ea	1ea	1"X12" AYM 722-412WC22-44 SETTER BALL VALVE X SINGLE CHECK 1" CTS PJ ENDS NL	325.000/ea	325.00	

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Invoice is due by 08/18/2018

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Corina Vachon or Chad Green at 304-523-3484 or via email at

Subtotal	1506.00
S&H Charges	0.00
Tax	105.42
Payments	0.00
Amount Due	1611.42



# Invoice

INVOICE DATE	INVOICE NUMBER
05/23/2018	S100053357.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
5153		SERVICE DEPT				Mark Underwood	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Terry Cremeans		SERVICE DEPT		**** C O D ****		05/23/2018	05/17/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	16" HYMAX 860-56-0434-16P COUPLING (17.10-18.19) (18.11-19.20)				1372.875/ea	1372.88

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 05/23/2018

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by ...

Subtotal	1372.88
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1372.88



# Invoice

INVOICE DATE	INVOICE NUMBER
05/11/2018	S100051209.003
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	TOM		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
John Kelly		ROUTE 23 SOUTH	**** C O D ****	05/11/2018	04/27/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	45LB PAIL BIO-NEUTRALIZER TABLETS	155.000/ea	155.00	
<p>05-11-2018 09:20:01 AM</p> <p><i>Tom Alley</i></p> <p>Tomalley</p>					

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 05/11/2018

**Past Due Invoices may be subject to 1.50% late charge.**

Subtotal	155.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	155.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Cheryl Underwood at 304-523-7484 or via email at



# Invoice

INVOICE DATE	INVOICE NUMBER
05/10/2018	S100052136.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	PLC SERVICE		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Todd Bennett		SERVICE DEPT	**** C O D ****	05/10/2018	05/04/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	ALLEN-BRADLEY 2080-LC10-12AWA MICRO810 PLC 120/240VAC (8) 120VAC INPUT (4) RELAY OUTPUT	126.533/ea	126.53	
6ea	6ea	HOURLY LABOR BY INSTRUMENTATION SERVICE TECHNICIAN JEROMY ROE	135.000/ea	810.00	
1ea	1ea	SIEMENS ILK-LC150020-01 OPERATOR INTERFACE FOR LC150 UNIT W2T278196	1180.667/ea	1180.67	
1ea	1ea	SIEMENS ILK-LC150001-02 CONTROLLER BASE UNIT LC150 LINK2SITE CAPABLE W2T278195	1349.333/ea	1349.33	
		Prior Deposit on 06/18/2018			-722.88

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Invoice is due by 05/10/2018

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by.

Subtotal	3466.53
S&H Charges	0.00
Tax	0.00
Payments	-722.88
Amount Due	2743.65



# Invoice

INVOICE DATE	INVOICE NUMBER
04/17/2018	S100050402.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	ANNUAL SUPPORT		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Hensley		DIRECT	**** C O D ****	04/17/2018	04/18/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	AUTOREAD ANNUAL SUPPORT COVERAGE FROM 05.04.2018 TO 05.03.2019	2450.000/ea	2450.00	

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 04/17/2018

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Cheri Groen at 304-523-3484 or via email at

Subtotal	2450.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2450.00





# Invoice

INVOICE DATE	INVOICE NUMBER
06/21/2017	S100020945.004
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	CHEMICALS WILL CALL		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richie Porter	ROUTE 10 SOUTH	**** C O D ****	06/21/2017	06/07/2017
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	UN3264, CORROSIVE LIQUID, ACIDIC INORGANIC, N.O.S., 8, PGIII, 30 GALLON DRUM, WSU MAIN STREAM 635 ALGAECIDE/BACTERICIDE (297# NET) Prior Deposit on 06/09/2017 -172.72	198.000/ea	396.00
		<i>Tom Alley 6/21/17</i> Signature Date		
		Tom Alley Printed Name # Items		

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 06/21/2017

**Past Due invoices may be subject to 1.50% late charge.**

Subtotal	396.00
S&H Charges	0.00
Tax	0.00
Payments	-172.72
Amount Due	223.28

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling C.I. Thornburg at (800) 523-2494 or via email at [ci@ci-thornburg.com](mailto:ci@ci-thornburg.com)



# Invoice

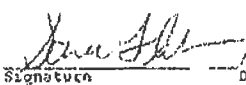
INVOICE DATE	INVOICE NUMBER
04/07/2017	S100014494.002
REMIT TO: THE C.I. THORNBURG CO., INC P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	2017-063		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ROUTE 23 SOUTH	**** C O D ****	04/07/2017	04/05/2017
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	535# NRD DRUM SODIUM THIOSULFATE 30%	223.000/ea	223.00	
		 Signature _____ Date _____ Printed Name _____ # Items _____			

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 04/07/2017

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by .

Subtotal	223.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	223.00



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
04/06/2017	S100014494.001	
REMIT TO: THE C.I. THORNBURG CO., INC P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 2

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
5153		2017-063				Mark Underwood			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Dick Simmons		LOCAL		**** C O D ****		04/06/2017		04/05/2017	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
1251g	1251g	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____				1.850/ea	2314.35		
9382lb	9382lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____				0.350/lb	3283.70		
3308lb	3308lb	RQ, UN1778, FLUOROSILICIC ACID, 8, PG II, (HYDROFLUOROSILICIC ACID SOLUTION) TOTE WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____				0.500/ea	1654.00		
1ea	1ea	FUEL SURCHARGE Prior Deposit on 04/10/2017				70.000/ea	70.00		
						-6671.59			

\*\* REPRINT \*\* REPRINT \*\* REPRINT

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



# Invoice

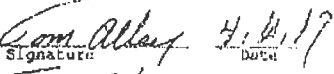
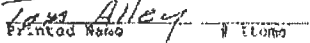
INVOICE DATE	INVOICE NUMBER
04/06/2017	S100014494.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 2 of 2	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	2017-063		Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons	LOCAL	**** C O D ****	04/06/2017	04/05/2017
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		 Signature: Cam Alley Date: 4/4/17  Printed Name: Cam Alley		

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 04/06/2017

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements mailed by calling Cam's Vendors or Chad Green at 304-523-3484 or via email at

Subtotal	7322.05
S&H Charges	0.00
Tax	0.00
Payments	-6671.59
Amount Due	650.46



# Invoice

INVOICE DATE	INVOICE NUMBER
02/27/2017	S100011076.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
5153		BUTTERFLY VALVE ISSU				Mark Underwood			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
John Kelly		SERVICE WORK		**** C O D ****		02/27/2017		02/27/2017	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
6ea	6ea	HOUR LABOR BY INSTRUMENTATION SERVICE TECHNICIAN TIM ROE SUNDAY CALLOUT				250.000/ea	1500.00		

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 02/27/2017

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by

Subtotal	1500.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1500.00



# Invoice

INVOICE DATE	INVOICE NUMBER
01/13/2017	S100001008.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	CONCRETE VAULT	S1723681	Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richie Porter	DIRECT	Net 30 Days	01/13/2017	11/06/2016
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT OF CONCRETE PER DRAWING	1875.000/ea	1875.00

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 03/02/2017

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling 800-444-4444 or 606-872-2484 or via email at...

Subtotal	1875.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1875.00



# Invoice

INVOICE DATE	INVOICE NUMBER
01/09/2017	S100006269.001
REMIT TO: THE C.I. THORNBURG CO., INC. P O BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
5153	RT3 ZIP ZONE APARTS		Mark Underwood		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Underwood		ROUTE 23 SOUTH	**** C O D ****	01/09/2017	01/06/2017
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	2" OMNI R2 100G AMR 17" LONG METER R21XXXXG8DAXX W/STRAINER	817.000/ea	817.00	

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 01/09/2017

**Past Due invoices may be subject to 1.50% late charge.**

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by

Subtotal	817.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	817.00

**THE C.I. THORNBURG CO., INC.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
08/16/16	S1721389.1
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	JOHN		1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1721389.1	701-1916	08/16/16	08/15/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
2" STD GALV CORR METER VAULT w/LID 38"Lx18"Wx26"D	1	1	ea	550.000	550.00	
Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.						

SUBTOTAL	550.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	550.00

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.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
07/07/16	S1716657.1
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	WSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
8940	2016145		1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1716657.1	701-1916	07/07/16	07/01/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
TOTE, RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, (12.5% Sodium Hypochlorite) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ Maxium use 60 mg/l LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	626	626	gl	1.800	1126.80	
591lb DRUM, UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII CAUSTIC SODA (WET BASIS)	3	3	ea	196.000	588.00	
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: _____ REPACKAGE DATE: _____	6260	6260	lb	0.310	1940.60	
DEPOSIT ON 55 GALLON DRUM	3	3		50.000	150.00	
TOTE, RQ, UN1778, FLUOROSILICIC ACID, 8, PG II, (Hydrofluorosilicic Acid Solution) WT OF CONTAINER(S) FULL _____	3200	3200	lb	0.500	1600.00	
Subtotal Thru Page # 1 ---					5405.40	

THE C.I. THORNBURG CO., INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

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

INVOICE DATE	INVOICE NUMBER
07/07/16	S1716657.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO.
	2

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	WSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
8940	2016145		1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1716657.1	701-1916	07/07/16	07/01/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
WT OF CONTAINER(S) RETURNED						
2162# TOTE THORNSORB ACTIVATED CARBON SLURRY	1	1	ea	800.000	800.00	
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.						
				<b>SUBTOTAL</b>	6275.40	
				<b>FREIGHT</b>	0.00	
				<b>SALES TAX</b>	0.00	
				<b>AMT DUE</b>	6275.40	

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.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
07/06/16	S1716434.1
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	W/SE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.		
8940	JERRY BARBOUR		1	UNDMAR			
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1716434.1	701-1916	07/06/16		06/30/16			
DESCRIPTION			ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
TOTE, RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, (12.5% Sodium Hypochlorite) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ Maxium use 60 mg/l LOT# _____ MFR.DATE _____ REPACKAGE DATE _____			626	626	gl	1.800	1126.80
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>	1126.80
						<b>FREIGHT</b>	0.00
						<b>SALES TAX</b>	0.00
						<b>AMT DUE</b>	1126.80

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.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

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

INVOICE DATE	INVOICE NUMBER
06/30/16	S1714917.1
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	WHS	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
8940	2016-126		1	UNDMAR	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE			
S1714917.1	701-1916	06/30/16	06/15/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
2" IPS 3018 MIDCO STYLE 30 GRIP RING RESTRAINT w/ACC	12	12	ea	50.900	610.80	
3" IPS 3019 MIDCO STYLE 30 GRIP RING RESTRAINT w/ACC	12	12	ea	59.880	718.56	
Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.						
				SUBTOTAL	1329.36	
				FREIGHT	0.00	
				SALES TAX	0.00	
				AMT DUE	1329.36	

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.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

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

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		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
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	
<i>294.96 paid with old credit</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>	3520.00	
				<b>FREIGHT</b>	0.00	
				<b>SALES TAX</b>	0.00	
				<b>AMT DUE</b>	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.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
07/15/16	S1717922.1
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	2016150		1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1717922.1	701-1917	07/15/16	07/14/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
TOTE, RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, (12.5% Sodium Hypochlorite) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ Maxium use 60 mg/l LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	1251	1251	gl	1.800	2251.80	
591lb DRUM, UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII CAUSTIC SODA (WET BASIS)	3	3	ea	196.000	588.00	
DEPOSIT ON 55 GALLON DRUM	3	3		50.000	150.00	
510lb 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	-3	-3	ea	50.000	-150.00	
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.						
				<b>SUBTOTAL</b>	3509.80	
				<b>FREIGHT</b>	0.00	
				<b>SALES TAX</b>	0.00	
				<b>AMT DUE</b>	3509.80	

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.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
07/26/16	S1718783.1
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	WILL CALL		1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1718783.1	701-1916	07/26/16	07/22/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
TOTE, RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, (12.5% Sodium Hypochlorite) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ Maxium use 60 mg/l LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	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: _____ REPACKAGE DATE: _____	3130	3130	lb	0.310	970.30	
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.						
				<b>SUBTOTAL</b>	3293.90	
				<b>FREIGHT</b>	0.00	
				<b>SALES TAX</b>	0.00	
				<b>AMT DUE</b>	3293.90	

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.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
07/26/16	S1719011.1
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	MB LIDS - WILL CALL		1	UNDMAR	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE			
S1719011.1	701-1916	07/26/16	07/26/16			
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
18" LC218T CI FLAT METER BOX COVER w/ TOUCHREAD HOLE IN THE CENTER		20	20	ea	24.000	480.00
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>	480.00
					<b>FREIGHT</b>	0.00
					<b>SALES TAX</b>	0.00
					<b>AMT DUE</b>	480.00

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.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
07/27/16	S1718783.2
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	WHS#	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
8940	WILL CALL		1	UNDMAR	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE			
S1718783.2	701-1916	07/27/16	07/22/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
2162# TOTE THORNSORB ACTIVATED CARBON SLURRY	1	1		800.000	800.00	
510lb NRD, UN3214, PERMANGANATES, 15% INORGANIC, AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII (Sodium Permanganate) 15%	1	1		600.000	600.00	
591lb DRUM, UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII CAUSTIC SODA (WET BASIS)	3	3		196.000	588.00	
DEPOSIT ON 55 GALLON DRUM	3	3		50.000	150.00	
465# DRUM N-1986 SUPERFLOC POLYMER	1	1		794.000	794.00	
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>	2932.00	
				<b>FREIGHT</b>	0.00	
				<b>SALES TAX</b>	0.00	
				<b>AMT DUE</b>	2932.00	

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.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
08/05/16	S1719796.1
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	2016164		1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1719796.1	701-1918	08/05/16	08/02/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
TOTE, RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, (12.5% Sodium Hypochlorite) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ Maxium use 60 mg/l LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	1252	1252	gl	1.800	2253.60	
5101b NRD, UN3214, PERMANGANATES, 15% INORGANIC, AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII (Sodium Permanganate) 15%	1	1	ea	600.000	600.00	
5911b DRUM, UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII CAUSTIC SODA (WET BASIS)	3	3	ea	196.000	588.00	
DEPOSIT ON 55 GALLON DRUM	3	3		50.000	150.00	
EMPTY 55 GALLON DRUM	-6	-6	ea	50.000	-300.00	
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.						
				<b>SUBTOTAL</b>	3361.60	
				<b>FREIGHT</b>	0.00	
				<b>SALES TAX</b>	0.00	
				<b>AMT DUE</b>	3361.60	

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.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
08/16/16	S1720336.1
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	WILL CALL-		1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1720336.1	701-1916	08/16/16	08/05/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
3/4" AYM 74701-22 CC x PJ CTS CORP STOP NL	20	20	ea	33.000	660.00	
1" AYM 74701B-22 CC x PJ CTS BALL CORP STOP NL	10	10	ea	67.000	670.00	
3/4"x6" FSC-088-6R2 WRAP CLAMP with DUAL ARMOR & EPDM GASKET (.875)	12	12	ea	39.000	468.00	
3/4"x3" FSC-088-3R2 WRAP CLAMP with DUAL ARMOR AND EPDM GASKET (.875)	24	24	ea	20.000	480.00	
1"x3" FSC-113-3R2 WRAP CLAMP with DUAL ARMOR & EPDM GASKET (1.125)	12	12	ea	22.000	264.00	
3/4"x1" AYM 74758-22 PJ CTS x PJ CTS COUPLING NL	6	6	ea	23.000	138.00	
1" AYM 76100-22 PJ CTS x PJ CTS BALL CURB STOP NL	5	5	ea	108.000	540.00	
1"x3/4" AYM 74760-22 PJ CTS TEE NL	20	20	ea	56.000	1120.00	
3/4"x1" AYM 74760-22 PJ CTS TEE NL	10	10	ea	57.000	570.00	
3/4"x1.14"x1/8" RUBBER METER GASKET 4-6287 (100 PER BAG)	400	400	ea	0.190	76.00	
3/4" STAINLESS STEEL CTS STIFFENER	200	200	ea	1.200	240.00	
3/4" WILKINS 70XL PRESSURE REDUCING VALVE 25-75 PSI LF	2	2	ea	90.000	180.00	
3/4" WILKINS 70XLDMSC PRESSURE REDUCING VALVE 25-75 PSI LF	2	2	ea	155.000	310.00	
3/4" WILKINS 600XLLUSC PRESSURE REDUCING VALVE 25-75 PSI LF	5	5	ea	75.000	375.00	
Subtotal Thru Page # 1 ---					6091.00	

**THE C.I. THORNBURG CO., INC.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
08/16/16	S1720336.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 2

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	WILL CALL-		1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1720336.1	701-1916	08/16/16	08/05/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
3/4" AYM 74753-22 PJ CTS COMP x MIPT ADAPTER NL	12	12	ea	16.000	192.00	
3/4" AYM 74754-22 PJ CTS x FIPT ADAPTER NL	12	12	ea	19.000	228.00	
3/4" AYM 74760-22 PJ CTS TEE NL	8	8	ea	45.000	360.00	
3/4" AYM 4700-22 MAC-PAK NUT ASSEMBLY	20	20	ea	5.000	100.00	
1" AYM 4700-22 MAC-PAK NUT ASSEMBLY	15	15	ea	8.000	120.00	
1" 4700-22GA MAC-PAK GASKET and RING ONLY	15	15	ea	1.250	18.75	
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>	7109.75	
				<b>FREIGHT</b>	0.00	
				<b>SALES TAX</b>	0.00	
				<b>AMT DUE</b>	7109.75	

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.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
08/16/16	S1721102.1
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	2016-168		1	UNDMAR			
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1721102.1	701-1916		08/16/16	08/11/16			
DESCRIPTION			ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
TOTE, RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, (12.5% Sodium Hypochlorite) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ Maxium use 60 mg/l LOT# _____ MFR.DATE _____ REPACKAGE DATE _____			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: _____ REPACKAGE DATE: _____			3130	3130	lb	0.310	970.30
535# NRD DRUM SODIUM THIOSULFATE 30%			1	1	ea	215.000	215.00
510lb NRD, UN3214, PERMANGANATES, 15% INORGANIC, AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII (Sodium Permanganate) 15%			2	1	ea	600.000	600.00
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>	4038.90
						<b>FREIGHT</b>	0.00
						<b>SALES TAX</b>	0.00
						<b>AMT DUE</b>	4038.90

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.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

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

INVOICE DATE	INVOICE NUMBER
08/17/16	S1721604.1
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	2016171 RT 3 APT. PR		1	UNDMAR	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE		
S1721604.1	CF-CALL FOR	08/17/16		08/17/16		
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
2" OMNI T2 100G AMR 1G PULSE 17" LONG T21XXXXG1DAXX METER W/STRAINER S/N 81892211		1	1	ea	985.000	985.00
8"x2" IPT ROMAC 202U-9.80x2IP DS SERVICE SADDLE (8.63-9.80)		1	1	ea	53.950	53.95
3" CLOW F6100 MJ RW GATE VALVE, OL, less MJ ACCESSORIES		1	1	ea	341.640	341.64
2"x24" STD RED BRASS NIPPLE		1	1	ea	81.071	81.07
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>	1461.66
					<b>FREIGHT</b>	0.00
					<b>SALES TAX</b>	102.32
					<b>AMT DUE</b>	1563.98

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,  
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 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

**THE C.I. THORNBURG CO., INC.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
08/25/16	S1722375.1
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	TANDEM SETTER		1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1722375.1	PICK UP NOW	08/25/16		08/24/16		
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
3/4"x2-1/2" HEX HEAD MACHINE BOLT		8	8	ea	4.000	32.00
3/4" HEAVY HEX NUT		8	8	ea	1.000	8.00
2" 40537 BRONZE OVAL METER FLANGE SET W/ ZINC BOLTS & NUTS NL		1	1	ea	69.000	69.00
2"x1/8" 150# RR RING B&G SET		2	2	ea	4.000	8.00
2"x1/8" 150# RR RING GASKET		4	4	ea	1.000	4.00
2"x6" USA 125# DI COMPANION FLANGE THREADED for STEEL PIPE		2	2	ea	25.000	50.00
2"x3" STD RED BRASS NIPPLE		1	1	ea	12.000	12.00
2"x4" STD RED BRASS NIPPLE		1	1	ea	16.000	16.00
2"x1/8" NEOPRENE OVAL FULL FACE METER GASKET		2	2	ea	2.000	4.00
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>	203.00
<b>FREIGHT</b>	0.00
<b>SALES TAX</b>	14.21
<b>AMT DUE</b>	217.21

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.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
08/25/16	S1722487.1
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	W/SE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
8940	PRV TANDEM SETTER	JOHN	1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1722487.1	ASH/IRON.OUR TR	08/25/16	08/25/16			
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
2" AYM 74754-22 PJ CTS x FIPT ADAPTER NL		2	2	ea	80.000	160.00
2"x8" STD RED BRASS NIPPLE		1	1	ea	34.000	34.00
Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.						

SUBTOTAL	194.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	194.00

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.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
08/26/16	S1721102.2
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	W/SE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.		
8940	2016-168		1	UNDMAR			
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1721102.2	701-1915	08/26/16		08/11/16			
DESCRIPTION			ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
5101b NRD, UN3214, PERMANGANATES, 15% INORGANIC, AQUEOUS SOLUTIONS, N.O.S., 5.1, PGII (Sodium Permanganate) 15%			1	1		600.000	600.00
2162# TOTE THORNSORB ACTIVATED CARBON SLURRY			1	1		800.000	800.00
FUEL SURCHARGE			1	1		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.							
						<b>SUBTOTAL</b>	1470.00
						<b>FREIGHT</b>	0.00
						<b>SALES TAX</b>	0.00
						<b>AMT DUE</b>	1470.00

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.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

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

INVOICE DATE	INVOICE NUMBER
08/26/16	S1721604.2
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	2016171 RT 3 APT. PR		1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1721604.2	701-1915	08/26/16	08/17/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
36"x18" CI ADAPTER RING	1	1		168.000	168.00	
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>	168.00
<b>FREIGHT</b>	0.00
<b>SALES TAX</b>	0.00
<b>AMT DUE</b>	168.00

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.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

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

INVOICE DATE	INVOICE NUMBER
08/26/16	S1721919.1
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	WHS	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
8940	2016174		1	UNDMAR		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1721919.1	701-1915	08/26/16	08/22/16			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
TOTE, RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, (12.5% Sodium Hypochlorite) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ Maxium use 60 mg/l LOT# _____ MFR.DATE _____ REPACKAGE DATE _____	1252	1252	gl	1.800	2253.60	
TOTE, RQ, UN1778, FLUROSILICIC ACID, 8, PG II, (Hydrofluorosilicic Acid Solution) WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____	3348	3348	lb	0.500	1674.00	
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.						

SUBTOTAL	3997.60
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	3997.60

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.



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
05/18/2018	S100052806.001	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
5153		rainbow				Mark Underwood			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
John Kelly		SERVICE DEPT		**** C O D ****		05/18/2018		05/14/2018	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
1ea	1ea	16" 125# DI KWIK FLANGE FOR DIP WITH STANDARD MJ GASKET				395.000/ea	395.00		
1ea	1ea	16"X1/8" 150# RR FACE GASKET				11.588/ea	11.59		
1ea	1ea	^MISC SERVICE DEPARTMENT HARDWARE (BOLTS & GASKET)				145.000/ea	145.00		
5ea	5ea	16"X1/16" 150# NON-ASBESTOS RING GASKET				16.000/ea	80.00		
1ea	1ea	^MISC SERVICE DEPARTMENT HARDWARE (5) 16X1/6 GASKETS				165.000/ea	165.00		
1ea	1ea	^MISC SERVICE DEPARTMENT HARDWARE (32) 1" X 5" BOLTS & NUTS				725.000/ea	725.00		
3lb	3lb	LBS. 1/8" THICK RR GASKET MATERIAL (WEIGHS 1.2LBS PER SQ FOOT)				2.467/lb	7.40		
1ea	1ea	16" HYMAX 860-56-0434-16P COUPLING (17.10-18.19) (18.11-19.20)				1372.875/ea	1372.88		
24ea	24ea	HOUR LABOR BY CITCO SERVICEMAN MIKE SUITER				100.000/ea	2400.00		
24ea	24ea	HOUR LABOR BY CITCO SERVICEMAN KEITH JEFFREY				100.000/ea	2400.00		

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 05/18/2018

Past Due invoices may be subject to 1.50% late charge.

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carme Voorhees or Chad Green at 304-523-3484 or via email at

Subtotal	7701.87
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7701.87

**EVANS  
HARDWARE**

**MARTIN COUNTY WATER DISTRICT**

**Aged Payables  
As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	030916	42.78
EVANS HARDWARE, INC.	031218	54.18
EVANS HARDWARE, INC.	031418	35.98
EVANS HARDWARE, INC.	031518	26.78
EVANS HARDWARE, INC.	031618	22.27
EVANS HARDWARE, INC.	031918	226.41
EVANS HARDWARE, INC.	032018	12.99
EVANS HARDWARE, INC.	032118	90.51
EVANS HARDWARE, INC.	032218	751.21
EVANS HARDWARE, INC.	032318	589.44
EVANS HARDWARE, INC.	032618	96.88
EVANS HARDWARE, INC.	032718	96.88
EVANS HARDWARE, INC.	032818	25.47
EVANS HARDWARE, INC.	032918	98.47
EVANS HARDWARE, INC.	033018	97.07
EVANS HARDWARE, INC.	050118	132.16
EVANS HARDWARE, INC.	050218	410.55
EVANS HARDWARE, INC.	050318	12.99
EVANS HARDWARE, INC.	050518	43.55
EVANS HARDWARE, INC.	051517	530.17
EVANS HARDWARE, INC.	051917	317.26
EVANS HARDWARE, INC.	051917a	351.24
EVANS HARDWARE, INC.	060217	26.44
EVANS HARDWARE, INC.	060717	43.38
EVANS HARDWARE, INC.	061217	373.29
EVANS HARDWARE, INC.	061317	469.85
EVANS HARDWARE, INC.	061617	759.62
EVANS HARDWARE, INC.	061917	803.66
EVANS HARDWARE, INC.	062817	1,290.26
EVANS HARDWARE, INC.	070517	259.99
EVANS HARDWARE, INC.	070817	414.08
EVANS HARDWARE, INC.	071017	464.03
EVANS HARDWARE, INC.	071117	469.57
EVANS HARDWARE, INC.	080717	2,187.94
EVANS HARDWARE, INC.	082317	59.96
EVANS HARDWARE, INC.	10177064	421.51
EVANS HARDWARE, INC.	10177123	6.99
EVANS HARDWARE, INC.	10177126	57.96
EVANS HARDWARE, INC.	10177159	28.54
EVANS HARDWARE, INC.	10177160	44.99
EVANS HARDWARE, INC.	10177163	105.00
EVANS HARDWARE, INC.	10177211	150.45

# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-L
-------------	--------



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	po 2018-018		\$0.00	\$0.00
1	EA1 300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
1	EA1 302784	1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99	\$6.99
1	EA1 NS	WATER METER KEY		\$15.99	\$15.99
1	EA1 13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1	EA1 362786	9PC SAWZALL BLADE SET	\$21.49	\$21.49	\$21.49
2	EA1 KEY	SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$3.78
3	EA1 243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1	EA1 32444960	6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
1	EA1 25711144	76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99	\$12.99
1	EA1 11001690	SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99	\$32.99
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$20.99	\$20.99
1	EA1 10404481	032076100865	\$9.69	\$9.69	\$9.69
1	EA1 NS	STAPLES		\$1.99	\$1.99
1	EA1 5242760012	600127 GORILLA TAPE 12 YD	\$5.99	\$5.99	\$5.99
1	EA1 300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
2	EA1 15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1.98
1	EA1 703762	3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49	\$2.49
1	EA1 481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1	EA1 455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
2	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
1	EA1 461734	3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55.99
2	EA1 422169	1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8.98
2	EA1 428256	PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51.98
10	PR1 708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1	EA1 25115379	4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6.79
1	EA1 591971	18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4.99



# EVANS HARDWARE

# SALES ORDER

Sales Order 1209-L

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



Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49.99
2 EA1	4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99.98
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49	\$2.49
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99	\$1.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0.55
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
2 EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
1 EA1	10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99	\$79.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29





# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-L
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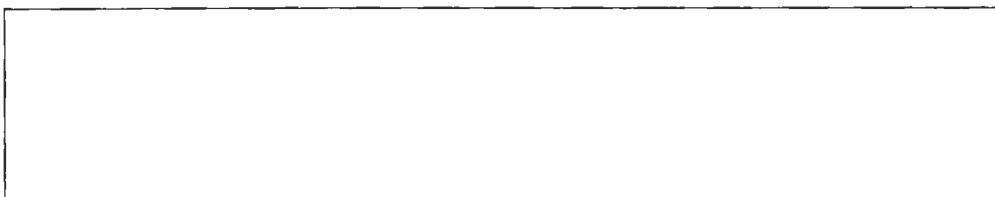


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	301298	14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99	\$52.99
1 EA1	NS	12 in ridgid pipe wrench		\$45.99	\$45.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
3 EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
2 EA1	16111817	3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99	\$63.98
1 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$0.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	NS	3/4 cts adpt		\$33.99	\$33.99
2 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$15.98
2 EA1	15939382	6x4 RDCNG COUPLING	\$7.99	\$7.99	\$15.98
4 BG1	80LBRMC	80 LB REDI-MIX CEMENT	\$4.89	\$4.89	\$19.56
3 EA1	416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$62.97
1 EA1	642266	642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99	\$13.99
1 PK1	626260	33GAL/33CT TRASH BAGS	\$14.99	\$14.99	\$14.99
1 EA1	643405	20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29	\$5.29
2 EA1	605394	53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99	\$5.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
4 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$139.96
1 EA1	793476	SILICONE,WHITE	\$4.49	\$4.49	\$4.49
1 EA1	37004991	CG00109 LEADER CAULK GUN	\$3.49	\$3.49	\$3.49
8 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$27.92
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$3.00	\$3.00



**EVANS HARDWARE****SALES ORDER**

Sales Order 1209-L

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
Payment:Method			Amount	
UnApplied Deposit ( None )				

Non Taxable SubTot	2,608.39
Taxable SubTotal	0.00
Sales Tax	0.00
Total	2,608.39
Total Due	2,608.39

# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-U



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

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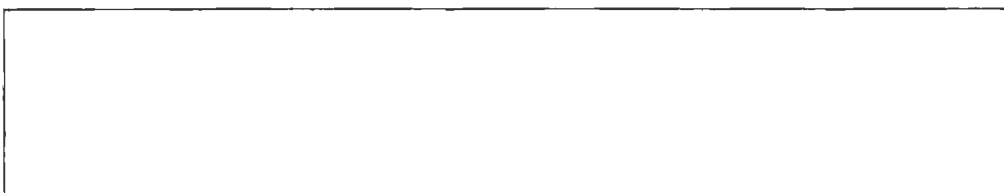
(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	PO 2018-022		\$0.00	\$0.00
2	EA1 15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
3	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$23.97
1	EA1 480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
1	EA1 344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.99	\$0.99
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.32	\$0.32
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$1.19	\$1.19
1	EA1 M	PO 2018-020		\$0.00	\$0.00
4	EA1 STRAW	BALE STRAW	<del>\$7.99</del>	<del>\$7.99</del>	<del>\$31.96</del>
1	BG1 750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1	EA1 M	PO..2018-019		\$0.00	\$0.00
2	EA1 423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
1	EA1 15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$0.99
1	EA1 15921927	34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79
1	EA1 401002	3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1	EA1 14004253	SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99	\$49.99
1	EA1 703654	5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99	\$9.99
1	EA2 15749856	022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49	\$33.49
1	EA1 15744329	STOP, 3/4 COPPER	\$14.49	\$14.49	\$14.49
10	EA1 10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10	EA1 10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1	EA1 M	po 2018-018		\$0.00	\$0.00
1	EA1 300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
1	EA1 302784	1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99	\$6.99
1	EA1 NS	WATER METER KEY		\$15.99	\$15.99
1	EA1 13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49

3-7-18  
 \$74.13



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-U
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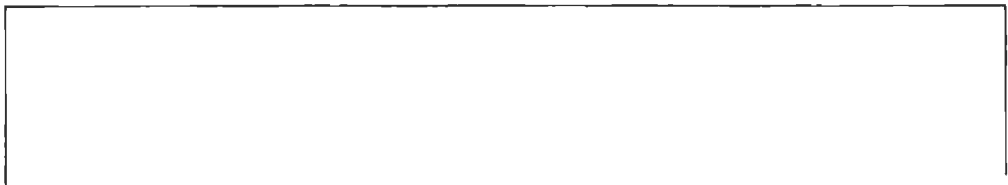


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	362786	9PC SAWZALL BLADE SET	\$21.49	\$21.49	\$21.49
2 EA1	KEY	SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$3.78
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	32444960	6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
1 EA1	25711144	76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99	\$12.99
1 EA1	11001690	SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99	\$32.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$20.99	\$20.99
1 EA1	10404481	032076100865	\$9.69	\$9.69	\$9.69
1 EA1	NS	STAPLES		\$1.99	\$1.99
1 EA1	5242760012	600127 GORILLA TAPE 12 YD	\$5.99	\$5.99	\$5.99
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
2 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1.98
1 EA1	703762	3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49	\$2.49
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
1 EA1	461734	3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55.99
2 EA1	422169	1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8.98
2 EA1	428256	PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51.98
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	25115379	4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6.79
1 EA1	591971	18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4.99
1 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49.99
2 EA1	4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99.98
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-U
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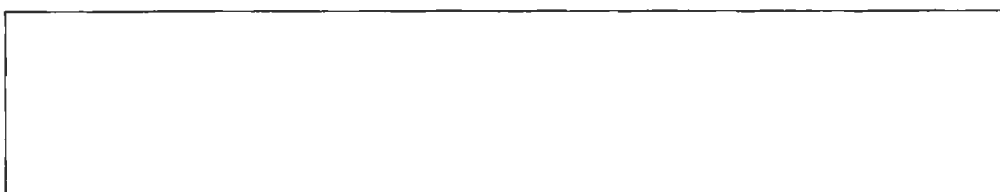


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99 \$9.99
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99 \$39.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49 \$2.49
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99 \$1.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.55 \$0.55
1 RL1 746144		24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99 \$22.99
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.99
1 EA1 25125337		2082101 STANDARD RETRACT KN	\$4.49	\$4.49 \$4.49
1 EA1 25120668		2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29 \$3.29
1 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$34.99
1 EA1 487104		6133T 3/4" CTS STIFFENER	\$3.99	\$3.99 \$3.99
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 301301		18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$67.99
2 EA1 54007081791		3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$11.98
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$79.99 \$79.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.29	\$3.29 \$3.29
1 EA1 464036		1X3/4 BRASS BUSHING	\$5.79	\$5.79 \$5.79
1 EA1 14061436		P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$11.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 301298		14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99 \$52.99
1 EA1 NS		12 in ridgid pipe wrench		\$45.99 \$45.99
12 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$11.88



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-U
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
3 EA1 244015		1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$35.97
1 EA1 742405		1/2" EYE GRAB HOOK	\$9.99	\$9.99 \$9.99
2 EA1 16111817		3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99 \$63.98
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$0.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 NS		3/4 cts adpt		\$33.99 \$33.99
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.98
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.98
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$19.56
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.96
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49 \$27.92
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
Payment:Method			Amount	



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-U
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**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

**Register:**EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

UnApplied Deposit ( None )

	Non Taxable SubTot	3,052.28
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	3,052.28
	TOTAL	3,052.28

# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-W
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	M	PO 2018-023		\$0.00	\$0.00
1 EA1	340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10.79
1 EA1	314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9.99
10 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$35.90
1 EA1	M	PO 2018-022		\$0.00	\$0.00
2 EA1	15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
3 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$23.97
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
1 EA1	344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.99	\$0.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.32	\$0.32
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$1.19	\$1.19
1 EA1	M	PO 2018-020		\$0.00	\$0.00
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1 EA1	M	PO..2018-019		\$0.00	\$0.00
2 EA1	423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
1 EA1	15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$0.99
1 EA1	15921927	34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79
1 EA1	401002	3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1 EA1	14004253	SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99	\$49.99
1 EA1	703654	5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99	\$9.99
1 EA2	15749856	022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49	\$33.49
1 EA1	15744329	STOP, 3/4 COPPER	\$14.49	\$14.49	\$14.49
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	M	po 2018-018		\$0.00	\$0.00

*3-8-17  
 Sold*





# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-W
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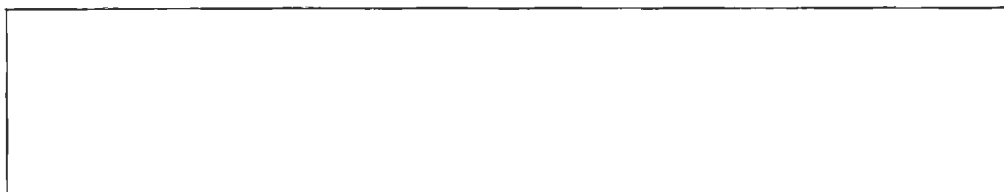


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.99
1 EA1 NS		WATER METER KEY		\$15.99 \$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.99
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.99
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.69
1 EA1 NS		STAPLES		\$1.99 \$1.99
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.99
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.98
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.49
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.99
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.98
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.98
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.79
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.99
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.99
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.98



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-W
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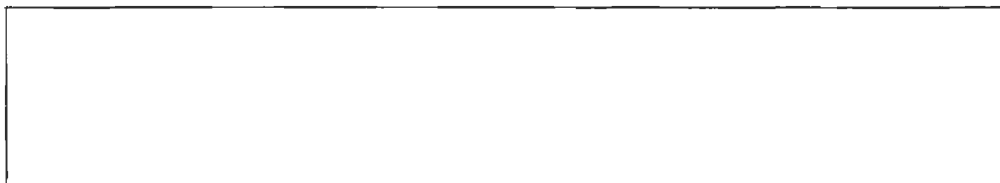


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49	\$2.49
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99	\$1.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0.55
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
2 EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
1 EA1	10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99	\$79.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-W
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	301298	14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99	\$52.99
1 EA1	NS	12 in ridgid pipe wrench		\$45.99	\$45.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
3 EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
2 EA1	16111817	3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99	\$63.98
1 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$0.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	NS	3/4 cts adpt		\$33.99	\$33.99
2 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$15.98
2 EA1	15939382	6x4 RDCNG COUPLING	\$7.99	\$7.99	\$15.98
4 BG1	80LBRMC	80 LB REDI-MIX CEMENT	\$4.89	\$4.89	\$19.56
3 EA1	416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$62.97
1 EA1	642266	642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99	\$13.99
1 PK1	626260	33GAL/33CT TRASH BAGS	\$14.99	\$14.99	\$14.99
1 EA1	643405	20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29	\$5.29
2 EA1	605394	53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99	\$5.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
4 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$139.96
1 EA1	793476	SILICONE,WHITE	\$4.49	\$4.49	\$4.49
1 EA1	37004991	CG00109 LEADER CAULK GUN	\$3.49	\$3.49	\$3.49
8 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$27.92
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$3.00	\$3.00
1 EA1	23701964	8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$3.69
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-Z
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	PO 2018-024		\$0.00	\$0.00
4	EA1 620653	28OZ DAWN DISH SOAP	\$3.99	\$3.99	\$15.96
1	EA1 098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1	EA1 M	PO 2018-023		\$0.00	\$0.00
1	EA1 340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10.79
1	EA1 314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9.99
10	EA1 20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$35.90
1	EA1 M	PO 2018-022		\$0.00	\$0.00
2	EA1 15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
3	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$23.97
1	EA1 480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
1	EA1 344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.99	\$0.99
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.32	\$0.32
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$1.19	\$1.19
1	EA1 M	PO 2018-020		\$0.00	\$0.00
4	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1	BG1 750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1	EA1 M	PO..2018-019		\$0.00	\$0.00
2	EA1 423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
1	EA1 15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$0.99
1	EA1 15921927	34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79
1	EA1 401002	3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1	EA1 14004253	SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99	\$49.99
1	EA1 703654	5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99	\$9.99
1	EA2 15749856	022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49	\$33.49
1	EA1 15744329	STOP, 3/4 COPPER	\$14.49	\$14.49	\$14.49

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# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-Z
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	M	po 2018-018		\$0.00	\$0.00
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
1 EA1	302784	1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99	\$6.99
1 EA1	NS	WATER METER KEY		\$15.99	\$15.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	362786	9PC SAWZALL BLADE SET	\$21.49	\$21.49	\$21.49
2 EA1	KEY	SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$3.78
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	32444960	6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
1 EA1	25711144	76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99	\$12.99
1 EA1	11001690	SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99	\$32.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$20.99	\$20.99
1 EA1	10404481	032076100865	\$9.69	\$9.69	\$9.69
1 EA1	NS	STAPLES		\$1.99	\$1.99
1 EA1	5242760012	600127 GORILLA TAPE 12 YD	\$5.99	\$5.99	\$5.99
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
2 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1.98
1 EA1	703762	3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49	\$2.49
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
1 EA1	461734	3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55.99
2 EA1	422169	1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8.98
2 EA1	428256	PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51.98
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	25115379	4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6.79



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-Z



**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.99
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.99
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.98
1 EA1 394114		1/2" HAMMER DRILL	\$139.99	\$139.99 \$139.99
1 EA1 26158089		44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99 \$23.99
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99 \$9.99
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99 \$39.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49 \$2.49
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99 \$1.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.55 \$0.55
1 RL1 746144		24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99 \$22.99
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.99
1 EA1 25125337		2082101 STANDARD RETRACT KN	\$4.49	\$4.49 \$4.49
1 EA1 25120668		2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29 \$3.29
1 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$34.99
1 EA1 487104		6133T 3/4" CTS STIFFENER	\$3.99	\$3.99 \$3.99
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 301301		18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$67.99
2 EA1 54007081791		3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$11.98
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$79.99 \$79.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-Z
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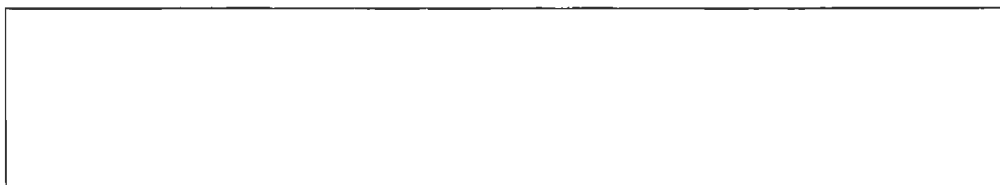


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	301298	14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99	\$52.99
1 EA1	NS	12 in ridgid pipe wrench		\$45.99	\$45.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
3 EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
2 EA1	16111817	3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99	\$63.98
1 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$0.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	NS	3/4 cts adpt		\$33.99	\$33.99
2 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$15.98
2 EA1	15939382	6x4 RDCNG COUPLING	\$7.99	\$7.99	\$15.98
4 BG1	80LBRMC	80 LB REDI-MIX CEMENT	\$4.89	\$4.89	\$19.56
3 EA1	416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$62.97
1 EA1	642266	642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99	\$13.99
1 PK1	626260	33GAL/33CT TRASH BAGS	\$14.99	\$14.99	\$14.99
1 EA1	643405	20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29	\$5.29
2 EA1	605394	53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99	\$5.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
4 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$139.96
1 EA1	793476	SILICONE,WHITE	\$4.49	\$4.49	\$4.49
1 EA1	37004991	CG00109 LEADER CAULK GUN	\$3.49	\$3.49	\$3.49
8 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$27.92



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-R
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

9

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.99	\$0.99
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.32	\$0.32
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$1.19	\$1.19
1	EA1 M	PO 2018-020		\$0.00	\$0.00
4	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1	BG1 750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1	EA1 M	PO..2018-019		\$0.00	\$0.00
2	EA1 423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
1	EA1 15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$0.99
1	EA1 15921927	34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79
1	EA1 401002	3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1	EA1 14004253	SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99	\$49.99
1	EA1 703654	5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99	\$9.99
1	EA2 15749856	022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49	\$33.49
1	EA1 15744329	STOP, 3/4 COPPER	\$14.49	\$14.49	\$14.49
10	EA1 10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10	EA1 10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1	EA1 M	po 2018-018		\$0.00	\$0.00
1	EA1 300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
1	EA1 302784	1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99	\$6.99
1	EA1 NS	WATER METER KEY		\$15.99	\$15.99
1	EA1 13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1	EA1 362786	9PC SAWZALL BLADE SET	\$21.49	\$21.49	\$21.49
2	EA1 KEY	SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$3.78
3	EA1 243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1	EA1 32444960	6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
1	EA1 25711144	76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99	\$12.99

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**EVANS HARDWARE**

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

**SALES ORDER**

Sales Order	1209-R
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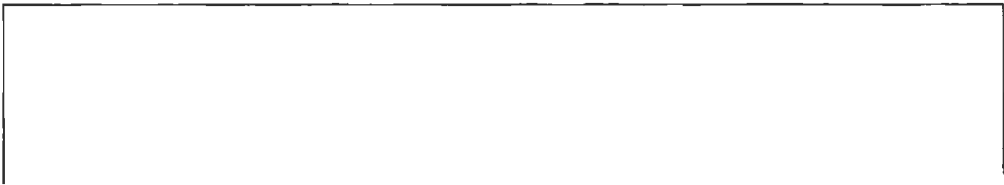


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.69
1 EA1 NS		STAPLES		\$1.99 \$1.99
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.99
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.98
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.49
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.99
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.98
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.98
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.79
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.99
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.99
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.98
1 EA1 394114		1/2" HAMMER DRILL	\$139.99	\$139.99 \$139.99
1 EA1 26158089		44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99 \$23.99
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99 \$9.99
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99 \$39.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49 \$2.49
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99 \$1.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-R
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0.55
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
2 EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
1 EA1	10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99	\$79.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	301298	14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99	\$52.99
1 EA1	NS	12 in ridgid pipe wrench		\$45.99	\$45.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
3 EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
2 EA1	16111817	3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99	\$63.98
1 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$0.99



**EVANS HARDWARE**

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

**SALES ORDER**

Sales Order 1209-R



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 NS		3/4 cts adpt		\$33.99 \$33.99
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.98
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.98
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$19.56
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.96
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49 \$27.92
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59

Payment:Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	2,980.35
Taxable SubTotal	0.00
Sales Tax	0.00
Total	2,980.35

# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-P
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P

**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	M	PO..2018-019		\$0.00	\$0.00
2 EA1	423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
1 EA1	15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$0.99
1 EA1	15921927	34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79
1 EA1	401002	3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1 EA1	14004253	SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99	\$49.99
1 EA1	703654	5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99	\$9.99
1 EA2	15749856	022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49	\$33.49
1 EA1	15744329	STOP, 3/4 COPPER	\$14.49	\$14.49	\$14.49
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	M	po 2018-018		\$0.00	\$0.00
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
1 EA1	302784	1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99	\$6.99
1 EA1	NS	WATER METER KEY		\$15.99	\$15.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	362786	9PC SAWZALL BLADE SET	\$21.49	\$21.49	\$21.49
2 EA1	KEY	SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$3.78
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	32444960	6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
1 EA1	25711144	76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99	\$12.99
1 EA1	11001690	SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99	\$32.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$20.99	\$20.99
1 EA1	10404481	032076100865	\$9.69	\$9.69	\$9.69
1 EA1	NS	STAPLES		\$1.99	\$1.99
1 EA1	5242760012	600127 GORILLA TAPE 12 YD	\$5.99	\$5.99	\$5.99
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99

3-5-18

EVANS



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-P

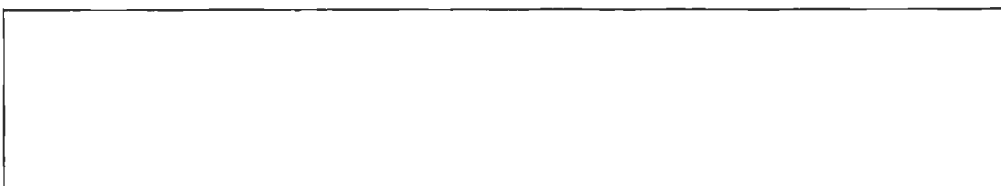


Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
2 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1.98
1 EA1	703762	3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49	\$2.49
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
1 EA1	461734	3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55.99
2 EA1	422169	1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8.98
2 EA1	428256	PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51.98
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	25115379	4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6.79
1 EA1	591971	18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4.99
1 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49.99
2 EA1	4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99.98
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49	\$2.49
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99	\$1.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0.55
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49



# EVANS HARDWARE

# SALES ORDER

Sales Order 1209-P

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



Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 25120668		2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29 \$3.29
1 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$34.99
1 EA1 487104		6133T 3/4" CTS STIFFENER	\$3.99	\$3.99 \$3.99
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 301301		18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$67.99
2 EA1 54007081791		3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$11.98
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$79.99 \$79.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.29	\$3.29 \$3.29
1 EA1 464036		1X3/4 BRASS BUSHING	\$5.79	\$5.79 \$5.79
1 EA1 14061436		P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$11.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 301298		14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99 \$52.99
1 EA1 NS		12 in ridgid pipe wrench		\$45.99 \$45.99
12 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$11.88
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
3 EA1 244015		1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$35.97
1 EA1 742405		1/2" EYE GRAB HOOK	\$9.99	\$9.99 \$9.99
2 EA1 16111817		3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99 \$63.98
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$0.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 NS		3/4 cts adpt		\$33.99 \$33.99
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.98
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.98
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$19.56



**EVANS HARDWARE**

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

**SALES ORDER**

Sales Order 1209-P



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.96
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49 \$27.92
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
Payment:Method			Amount	
UnApplied Deposit ( None )				

Non Taxable SubTot	2,880.90
Taxable SubTotal	0.00
Sales Tax	0.00
Total	2,880.90

# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-W
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
Payment:Method			Amount	
UnApplied Deposit ( None )				

Non Taxable SubTot	3,108.96
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3,108.96



**EVANS HARDWARE**

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

**SALES ORDER**

Sales Order	1209-Z
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
Payment:Method			Amount	
UnApplied Deposit ( None )				

Non Taxable SubTot	3,144.91
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3,144.91

**MARTIN COUNTY WATER DISTRICT**

**Aged Payables  
As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	10177258	29.99
EVANS HARDWARE, INC.	10177304	269.28
EVANS HARDWARE, INC.	10177324	39.98
EVANS HARDWARE, INC.	10177893	83.46
EVANS HARDWARE, INC.	10177906	18.96
EVANS HARDWARE, INC.	10177996	756.53
EVANS HARDWARE, INC.	10178011	25.40
EVANS HARDWARE, INC.	10178042	66.95
EVANS HARDWARE, INC.	10178176	35.98
EVANS HARDWARE, INC.	10178364	134.99
EVANS HARDWARE, INC.	10178405	62.52
EVANS HARDWARE, INC.	10178530	95.12
EVANS HARDWARE, INC.	10178567	15.99
EVANS HARDWARE, INC.	10178678	71.58
EVANS HARDWARE, INC.	10178762	93.80
EVANS HARDWARE, INC.	10178778	287.47
EVANS HARDWARE, INC.	10178935	28.77
EVANS HARDWARE, INC.	10178951	67.73
EVANS HARDWARE, INC.	10179009	109.99
EVANS HARDWARE, INC.	10179010	39.98
EVANS HARDWARE, INC.	10179070	38.97
EVANS HARDWARE, INC.	10179098	7.18
EVANS HARDWARE, INC.	10179369	92.36
EVANS HARDWARE, INC.	10179563	64.18
EVANS HARDWARE, INC.	10179600	28.47
EVANS HARDWARE, INC.	10179636	101.74
EVANS HARDWARE, INC.	10179672	35.78
EVANS HARDWARE, INC.	10179709	16.99
EVANS HARDWARE, INC.	10179717	3.98
EVANS HARDWARE, INC.	10179731	52.19
EVANS HARDWARE, INC.	10179852	35.97
EVANS HARDWARE, INC.	10179974	51.59
EVANS HARDWARE, INC.	10179993	43.41
EVANS HARDWARE, INC.	10180032	45.75
EVANS HARDWARE, INC.	10180121	57.96
EVANS HARDWARE, INC.	10180129	308.87
EVANS HARDWARE, INC.	10180329	59.76
EVANS HARDWARE, INC.	10180332	69.90
EVANS HARDWARE, INC.	10180553	64.87
EVANS HARDWARE, INC.	10180685	70.35
EVANS HARDWARE, INC.	10180732	24.39
EVANS HARDWARE, INC.	10180751	3.96
EVANS HARDWARE, INC.	10180842	11.68
EVANS HARDWARE, INC.	10180923	18.13

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*[Handwritten Signature]*

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

**Invoice No.** 10177324      **Date** 03/31/15      **P.O.** TR

Qty	Item No.	Description	List	Price	Extended
2	NS	* 2" straps	\$19.99	\$19.99	\$39.98

*Troy Holm*

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

**Invoice No.** 10177893      **Date** 04/01/15      **P.O.** RAINBOW

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

*Rainbow*

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

**Invoice No.** 10177906      **Date** 04/01/15      **P.O.** RAINBOW

Qty	Item No.	Description	List	Price	Extended
2	15923667	* 37110 1 PVC COMP CPLG	\$4.99	\$4.99	\$9.98
1	37006954	* 0820 2.8OZ SILI SEALANT CL	\$3.99	\$3.99	\$3.99
1	591955	* 18941 1/2" BAITWELL PLUG	\$4.99	\$4.99	\$4.99

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Rauil*

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

**Invoice No.** 10177996      **Date** 04/01/15      **P.O.** CORY

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

*CA*

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

**Invoice No.** 10178011      **Date** 04/01/15      **P.O.** CORY

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

*CA*

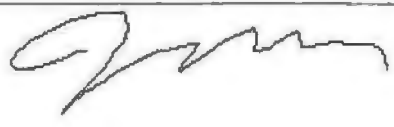
Non Taxable SubTot	25.40
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	25.40

**Invoice No.** 10178042      **Date** 04/01/15      **P.O.** JOHN MILLS

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

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56



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

**Invoice No.** 10178176      **Date** 04/02/15      **P.O.** RAINBOW

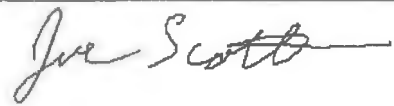
Qty	Item No.	Description	List	Price	Extended
2	20240784	* 7600 5GAL KEROSENE CAN	\$17.99	\$17.99	\$35.98



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

**Invoice No.** 10178364      **Date** 04/03/15      **P.O.** JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	6100CP	* 6"X100' CORRUGATED PIPE SOLID	\$149.99	\$134.99	\$134.99



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

**Invoice No.** 10178405      **Date** 04/04/15      **P.O.** JOHN MILLS

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

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

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

**Invoice No.** 10178530      Date 04/06/15      P.O. RAINBOW

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

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

**Invoice No.** 10178567      Date 04/06/15      P.O. JOJO

Qty	Item No.	Description	List	Price	Extended
1	799362	* WIPING CLOTHS 799	\$15.99	\$15.99	\$15.99

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

**Invoice No.** 10178678      Date 04/07/15      P.O. 2015-028

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

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*Kyle Sauer*

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

**Invoice No.** 10178762      **Date** 04/07/15      **P.O.** 2015-0028

Qty	Item No.	Description	List	Price	Extended
20	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$93.80

*Kyle Sauer*

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

**Invoice No.** 10178778      **Date** 04/08/15      **P.O.** JOJO

Qty	Item No.	Description	List	Price	Extended
1	26116491	* DC825KA 1/4 18V IMPACT DRIVER	\$276.99	\$276.99	\$276.99
1	26168203	* 3567841C 3/8 SQ DR SKT ADPT	\$5.49	\$5.49	\$5.49
1	336345	* 1/2X2" SOCKET ADAPTOR	\$4.99	\$4.99	\$4.99

*Justin Sauer*

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

**Invoice No.** 10178935      **Date** 04/09/15      **P.O.** JOHN MILLS

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

*John Mills*

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

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10178951      Date 04/09/15      P.O. PLANT

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

*R. Winkler*

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

**Invoice No.** 10179009      Date 04/09/15      P.O. 2015-030

Qty	Item No.	Description	List	Price	Extended
1	843865	* HTH CHLORINE 55LB	\$109.99	\$109.99	\$109.99

*E. M.*

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

**Invoice No.** 10179010      Date 04/09/15      P.O. 2015-030

Qty	Item No.	Description	List	Price	Extended
2	BRE	* BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$39.98

*[Signature]*

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

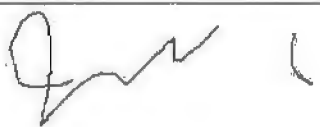
**Invoice No.** 10179070      Date 04/09/15      P.O. 2015-030

Qty	Item No.	Description	List	Price	Extended
3	NS	* 3/4 cts male adpt	\$12.99	\$12.99	\$38.97



# INVOICE SUMMARY

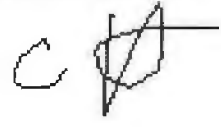
Martin County Water Co.  
Customer No.: 56



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

**Invoice No. 10179098**      Date 04/10/15      P.O. CORY

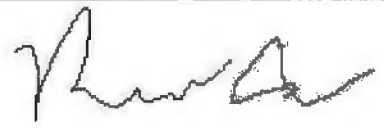
Qty	Item No.	Description	List	Price	Extended
1	20621819	* KC107 1".25 SPLT KEY RING	\$1.69	\$1.69	\$1.69
1	779999	* FLR ORANGE MARKING PAINT	\$5.49	\$5.49	\$5.49



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

**Invoice No. 10179369**      Date 04/11/15      P.O. JOHN MILLS

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



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

**Invoice No. 10179563**      Date 04/13/15      P.O. 2015-032

Qty	Item No.	Description	List	Price	Extended
10	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$46.90
6	4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$9.54
6	2SB	* 2" SOLID BLOCKS 2"X8"X16"	\$1.29	\$1.29	\$7.74

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*Sam Hite*

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

**Invoice No. 10179600**

Date 04/14/15

P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	660065	* 2969970 GLASS PLUS SPR 32OZ	\$3.49	\$3.49	\$3.49
1	32263535	* 10326 ARMOR ALL PROTECTANT 32O	\$11.99	\$11.99	\$11.99
1	32443749	* 425WF 5# FLEECE RAGS WHITE	\$12.99	\$12.99	\$12.99

*Troy Adm*

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

**Invoice No. 10179636**

Date 04/14/15

P.O. 2015/032

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

*John W*

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

**Invoice No. 10179672**

Date 04/14/15

P.O. 2015-032

Qty	Item No.	Description	List	Price	Extended
1	522171	* COAXIAL CLIPS 5221	\$3.79	\$3.79	\$3.79
1	561045	* COMPRESSION TOOL KIT	\$31.99	\$31.99	\$31.99

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*[Handwritten signature]*

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

**Invoice No.** 10179709      **Date** 04/15/15      **P.O.** RAINBOQW

Qty	Item No.	Description	List	Price	Extended
1	20300836	* PS3050 GRANBY PRESS SWITCH	\$16.99	\$16.99	\$16.99

*Troy Adair*

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

**Invoice No.** 10179717      **Date** 04/15/15      **P.O.** TR

Qty	Item No.	Description	List	Price	Extended
1	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99
1	410047	* 38300-0420 1/4X2 RED BRASS NI	\$2.99	\$2.99	\$2.99

*Troy Adair*

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

**Invoice No.** 10179731      **Date** 04/15/15      **P.O.** JOHN

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

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56



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

Invoice No. **10179852** Date 04/16/15 P.O. JOHN MILLS

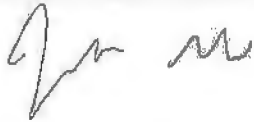
Qty	Item No.	Description	List	Price	Extended
2	20223616	* H-16-PB POWER BLASTER	\$6.99	\$6.99	\$13.98
1	361058	* CL ENGINEERS HAMMER	\$21.99	\$21.99	\$21.99



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

Invoice No. **10179974** Date 04/16/15 P.O. 2015-033

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



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

Invoice No. **10179993** Date 04/17/15 P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
1	32442709	* RST10 RED SHOP TOWELS 10PK	\$4.69	\$4.69	\$4.69
1	26136069	* 3016016/63316 COBALT 1/4" BIT	\$3.49	\$3.49	\$3.49
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.84	\$0.84	\$3.36

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

1	20403309	* HW31 18"X18"ALUM.STOP SIGN		\$28.49	\$28.49
2	138C	* 1X3X8' FURRING STRIPS prem grade	\$1.69	\$1.69	\$3.38

*Ravice*

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

Invoice No. **10180032** Date 04/17/15 P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
2	25322140	* 2078110 10" GROOVELOCK PLR	\$17.99	\$17.99	\$35.98
1	396370	* 90106 4935704 1/4 QCKCHNG BIT	\$8.79	\$8.79	\$8.79
2	10221190	* 1/2"RIGID LOCKNUT	\$0.49	\$0.49	\$0.98

*John*

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

Invoice No. **10180121** Date 04/17/15 P.O. JOHN MILLS

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

*John*

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

Invoice No. **10180129** Date 04/17/15 P.O. CORY

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

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

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

**Invoice No.** 10180329      **Date** 04/20/15      **P.O.** JOHN MILLS

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

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

**Invoice No.** 10180332      **Date** 04/20/15      **P.O.** JOJO

Qty	Item No.	Description	List	Price	Extended
10	10210524	* 1X10' SCH 40 CONDUIT PVC		\$6.99	\$69.90

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

**Invoice No.** 10180553      **Date** 04/21/15      **P.O.** RAINBOW

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

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*Rainbow*

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

**Invoice No.** 10180685

Date 04/22/15

P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
15	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$70.35

*Rainbow*

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

**Invoice No.** 10180732

Date 04/22/15

P.O. JOJO

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

*[Signature]*

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

**Invoice No.** 10180751

Date 04/22/15

P.O. JOJO

Qty	Item No.	Description	List	Price	Extended
4	423564	* GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$3.96

*[Signature]*

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

MARTIN COUNTY WATER DISTRICT

Aged Payables  
As of Jul 30, 2018

Vendor	Invoice/CM #	Amount Due
EVANS HARDWARE, INC.	10180931	91.47
EVANS HARDWARE, INC.	10180934	3.96
EVANS HARDWARE, INC.	10181055	11.99
EVANS HARDWARE, INC.	10181087	377.95
EVANS HARDWARE, INC.	10181236	17.97
EVANS HARDWARE, INC.	10181243	29.81
EVANS HARDWARE, INC.	10181307	87.40
EVANS HARDWARE, INC.	10181333	39.95
EVANS HARDWARE, INC.	10181501	7.78
EVANS HARDWARE, INC.	10181646	105.73
EVANS HARDWARE, INC.	10181651	39.28
EVANS HARDWARE, INC.	10181672	21.98
EVANS HARDWARE, INC.	10181854	23.61
EVANS HARDWARE, INC.	10181867	53.91
EVANS HARDWARE, INC.	10181902	6.09
EVANS HARDWARE, INC.	10181916	206.62
EVANS HARDWARE, INC.	10182568	4.89
EVANS HARDWARE, INC.	10182887	46.96
EVANS HARDWARE, INC.	10183498	30.99
EVANS HARDWARE, INC.	10183528	127.84
EVANS HARDWARE, INC.	10183626	215.97
EVANS HARDWARE, INC.	10184291	14.58
EVANS HARDWARE, INC.	10184364	54.02
EVANS HARDWARE, INC.	10184498	401.71
EVANS HARDWARE, INC.	10184691	23.97
EVANS HARDWARE, INC.	10184753	10.58
EVANS HARDWARE, INC.	10184776	22.23
EVANS HARDWARE, INC.	10184791	226.14
EVANS HARDWARE, INC.	10184804	9.16
EVANS HARDWARE, INC.	10185134	124.29
EVANS HARDWARE, INC.	10185391	21.99
EVANS HARDWARE, INC.	10185438	62.99
EVANS HARDWARE, INC.	10185695	4.98
EVANS HARDWARE, INC.	10185716	79.90
EVANS HARDWARE, INC.	10185856	23.51
EVANS HARDWARE, INC.	10185949	54.99
EVANS HARDWARE, INC.	10186256	44.29
EVANS HARDWARE, INC.	10186263	11.38
EVANS HARDWARE, INC.	10186440	13.48
EVANS HARDWARE, INC.	10186690	11.94
EVANS HARDWARE, INC.	10186768	29.96
EVANS HARDWARE, INC.	10186780	21.98
EVANS HARDWARE, INC.	10186874	11.92
EVANS HARDWARE, INC.	10186907	4.49



# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10180842

Date 04/22/15

P.O. CORY

Qty	Item No.	Description	List	Price	Extended
1	15921695	* 30407 MIP ADPT 3/4 IN	\$0.69	\$0.69	\$0.69
1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99

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

**Invoice No.** 10180923

Date 04/23/15

P.O. JOJO

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

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

**Invoice No.** 10180931

Date 04/23/15

P.O. JOJO

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

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

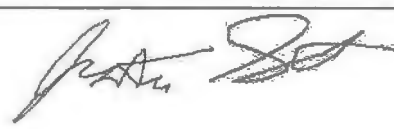
# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10180934      **Date** 04/23/15      **P.O.** JOJO

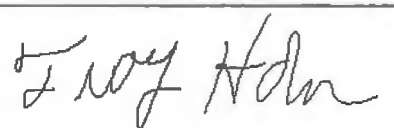
Qty	Item No.	Description	List	Price	Extended
4	422037	* 5710053 1/2" TO 1-1/16" CLAMP	\$0.99	\$0.99	\$3.96



<b>Non Taxable SubTot</b>	3.96
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	3.96

**Invoice No.** 10181055      **Date** 04/24/15      **P.O.** JOHN

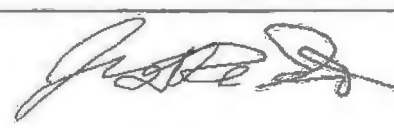
Qty	Item No.	Description	List	Price	Extended
1	25420936	* CRW7 3/8DR RATCHET QR DUAL	\$11.99	\$11.99	\$11.99



<b>Non Taxable SubTot</b>	11.99
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	11.99

**Invoice No.** 10181087      **Date** 04/24/15      **P.O.** JOJO

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



<b>Non Taxable SubTot</b>	377.95
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	377.95

**Invoice No.** 10181236      **Date** 04/25/15      **P.O.** RAINBOW

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

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Rainbow*

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

**Invoice No. 10181243**      Date 04/25/15      P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
1	466123	* 3/4X1/2 BRASS HEX NIPPLE	\$7.29	\$7.29	\$7.29
1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99
2	439252	* 351455 1/2" INSXINSXFIP TEE	\$3.29	\$3.29	\$6.58
5	NS	* water clamps	\$0.99	\$0.99	\$4.95

*Rainbow*

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

**Invoice No. 10181307**      Date 04/25/15      P.O. JON MILLS

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

*Jon Mills*

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

**Invoice No. 10181333**      Date 04/27/15      P.O. TR

Qty	Item No.	Description	List	Price	Extended
5	STRAW	* BALE STRAW	\$7.99	\$7.99	\$39.95

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Troy Adm*

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

**Invoice No. 10181501**      Date 04/28/15      P.O. JOHN

Qty	Item No.	Description	List	Price	Extended
1	19964295	* 4021421 LOCK PIN 1/4X21/2	\$2.49	\$2.49	\$2.49
1	39603006	* RV-867C COUPLING PIN	\$5.29	\$5.29	\$5.29

*Troy Adm*

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

**Invoice No. 10181646**      Date 04/28/15      P.O. JOJO

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

*Jojo*

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

**Invoice No. 10181651**      Date 04/28/15      P.O. JOJO

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

# INVOICE SUMMARY

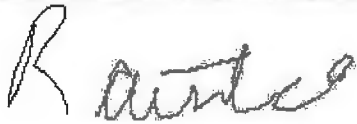
Martin County Water Co.  
Customer No.: 56



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

**Invoice No.** 10181672      **Date** 04/29/15      **P.O.** RAINBOW

Qty	Item No.	Description	List	Price	Extended
2	727228	* 50PK LATEX DISP GLOVE	\$10.99	\$10.99	\$21.98



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

**Invoice No.** 10181854      **Date** 04/29/15      **P.O.** RAINBOW

Qty	Item No.	Description	List	Price	Extended
6	4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$9.54
3	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$14.07

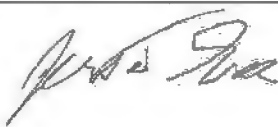


Non Taxable SubTot	23.61
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	23.61

**Invoice No.** 10181867      **Date** 04/30/15      **P.O.** JOHN

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

Martin County Water Co.  
Customer No.: 56



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

**Invoice No.** 10181902      **Date** 04/30/15      **P.O.** JOJO

Qty	Item No.	Description	List	Price	Extended
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.15	\$0.15	\$0.60
1	35808096	* 69035 12OZ ENAMEL FL/BLACK	\$5.79	\$5.49	\$5.49



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

**Invoice No.** 10181916      **Date** 04/30/15      **P.O.** JOHN MILLS

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



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

**Invoice No.** 10182568      **Date** 05/01/15      **P.O.** CORY

Qty	Item No.	Description	List	Price	Extended
1	F	* BOLTS, NUTS, SCREWS,WASHERS	\$1.60	\$1.60	\$1.60
1	356769	* 4-1/2" METAL CUT WHEEL	\$3.29	\$3.29	\$3.29

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*CP*

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

**Invoice No.** 10182887      **Date** 05/04/15      **P.O.** 2015-035

Qty	Item No.	Description	List	Price	Extended
2	4410PT	* 4X4X10 TREATED	\$14.99	\$14.99	\$29.98
1	112103C	* 1X12X 10' BOARD #3 GRADE	\$11.99	\$11.99	\$11.99
1	730249	* 730249 1LB 11/4 DRYWALL SCREW	\$4.99	\$4.99	\$4.99

*J m*

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

**Invoice No.** 10183498      **Date** 05/07/15      **P.O.** TR

Qty	Item No.	Description	List	Price	Extended
1	08243586	* 42316 IGLOO 5GAL SEAT COOLE	\$30.99	\$30.99	\$30.99

*Troy Adm*

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

**Invoice No.** 10183528      **Date** 05/07/15      **P.O.** RAINBOW

Qty	Item No.	Description	List	Price	Extended
16	506713	* 11/4X10' SCH 40 CONDUIT PVC		\$7.99	\$127.84

*Ravish*

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

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10183626      **Date** 05/07/15      **P.O.** 2015-036

Qty	Item No.	Description	List	Price	Extended
2	588652	* PUNCTURE SEAL	\$7.99	\$7.99	\$15.98
1	29610763	* 5000 BTU AIR CONDITIONER 110 V	\$199.99	\$199.99	\$199.99

<b>Non Taxable SubTot</b>	<b>215.97</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>215.97</b>

**Invoice No.** 10184291      **Date** 05/11/15      **P.O.** JOJO

Qty	Item No.	Description	List	Price	Extended
1	27020197	* 59200CD 2" HANDY CLAMP	\$7.99	\$7.99	\$7.99
1	27020288	* 222803 SPRING CLAMP 3"	\$6.59	\$6.59	\$6.59

<b>Non Taxable SubTot</b>	<b>14.58</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>14.58</b>

**Invoice No.** 10184364      **Date** 05/12/15      **P.O.** WATER PLANT

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

<b>Non Taxable SubTot</b>	<b>54.02</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>54.02</b>

**Invoice No.** 10184498      **Date** 05/12/15      **P.O.** 2015-WW037

Qty	Item No.	Description	List	Price	Extended
1	353101	* 2PK 18V XRP BATTERY	\$129.99	\$129.99	\$129.99
1	317071	* VEHICLE BATTERY CHARGER	\$109.99	\$109.99	\$109.99
1	314715	* DUAL BATTERY CHARGER	\$99.99	\$99.99	\$99.99



# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

Qty	Item No.	Description	List	Price	Extended
2	15923675	* 37114 1-1/4 PVC COMP CPLG	\$7.49	\$7.49	\$14.98
2	425980	* CVR125 020 1246 11/4 F SWG CH	\$21.49	\$21.49	\$42.98
2	15915804	* 301114X212 1-1/4X2-1/2 GALV N	\$1.89	\$1.89	\$3.78

*Jojo*

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

Invoice No. **10184691** Date 05/13/15 P.O. JOJO

Qty	Item No.	Description	List	Price	Extended
3	27020197	* 59200CD 2" HANDY CLAMP	\$7.99	\$7.99	\$23.97

*Jojo*

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

Invoice No. **10184753** Date 05/14/15 P.O. RAINBO

Qty	Item No.	Description	List	Price	Extended
2	19800903	* 215335 4055 5/16X48 SM ROD	\$5.29	\$5.29	\$10.58

*Rainbo*

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

Invoice No. **10184776** Date 05/14/15 P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
1	767107	* 3/8"X100' BRD POLY UTILITY ROPE	\$15.99	\$15.99	\$15.99
16	NS	* rope	\$0.39	\$0.39	\$6.24

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Rantle*

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

**Invoice No.** 10184791      **Date** 05/14/15      **P.O.** 2015/038

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

*CJO*

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

**Invoice No.** 10184804      **Date** 05/14/15      **P.O.** COREY

Qty	Item No.	Description	List	Price	Extended
4	NS	* clamp	\$2.29	\$2.29	\$9.16

*CJO*

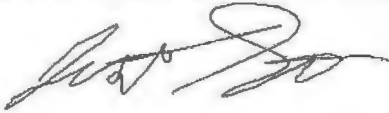
Non Taxable SubTot	9.16
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	9.16

**Invoice No.** 10185134      **Date** 05/15/15      **P.O.** JOJO

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

Martin County Water Co.

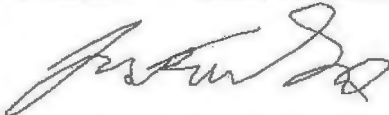
Customer No.: 56



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

**Invoice No.** 10185391      Date 05/18/15      P.O. JOJO

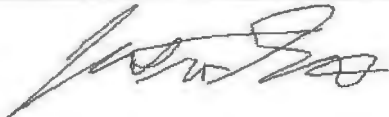
Qty	Item No.	Description	List	Price	Extended
1	46122685	* 03548 RATCH TIEDOWN 16X11/4	\$21.99	\$21.99	\$21.99



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

**Invoice No.** 10185438      Date 05/18/15      P.O. JOJO

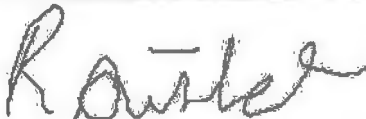
Qty	Item No.	Description	List	Price	Extended
1	420PVCGP	* 4"x20" pvc gasket pipe 250 psi sdr-17	\$62.99	\$62.99	\$62.99



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

**Invoice No.** 10185695      Date 05/19/15      P.O. RAINBO

Qty	Item No.	Description	List	Price	Extended
2	19964295	* 4021421 LOCK PIN 1/4X21/2	\$2.49	\$2.49	\$4.98



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

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10185716      Date 05/19/15      P.O. RAINBO

Qty	Item No.	Description	List	Price	Extended
10	506713	* 11/4X10' SCH 40 CONDUIT PVC		\$7.99	\$79.90

*Rainbo*

<b>Non Taxable SubTot</b>	79.90
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	79.90

**Invoice No.** 10185856      Date 05/20/15      P.O. PLANT

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

*Carroll Lane*

<b>Non Taxable SubTot</b>	23.51
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	23.51

**Invoice No.** 10185949      Date 05/20/15      P.O. JOHN MILLS

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

*John Mills*

<b>Non Taxable SubTot</b>	54.99
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	54.99

**Invoice No.** 10186256      Date 05/22/15      P.O. PLANT

Qty	Item No.	Description	List	Price	Extended
2	486981	* 11/2X10 PVC PIPE F/C	\$5.49	\$5.49	\$10.98
2	441613	* 30151 CAP 1-1/2 IN	\$0.99	\$0.99	\$1.98
2	428004	* 11/2 CPLG,PVC	\$0.99	\$0.99	\$1.98

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

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

*Camu Shur*

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

**Invoice No. 10186263**

Date 05/22/15

P.O. BRANDON

Qty	Item No.	Description	List	Price	Extended
2	13523089	* 715P-OF POLY MWR WHL 7X150	\$5.69	\$5.69	\$11.38

*Camu Shur*

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

**Invoice No. 10186440**

Date 05/26/15

P.O. RAINBO

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

*Rainbo*

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

**Invoice No. 10186690**

Date 05/27/15

P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
1.00	795711145521	* 2 CYCLE STIHL 1 GAL MIX	\$11.94	\$11.94	\$11.94

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Rainie*

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

**Invoice No.** 10186768      Date 05/27/15      P.O. 2015-WW026

Qty	Item No.	Description	List	Price	Extended
4	764620	* 2.2fl.oz. terro	\$7.49	\$7.49	\$29.96

*CD*

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

**Invoice No.** 10186780      Date 05/27/15      P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
1	25251000	* 1909900 21" BOW SAW	\$10.99	\$10.99	\$10.99
1	12030391	* LG2001 BYPASS PRUNER	\$10.99	\$10.99	\$10.99

*Rainie*

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

**Invoice No.** 10186874      Date 05/28/15      P.O. TR

Qty	Item No.	Description	List	Price	Extended
6	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$5.94
2	15923725	* 350310 P INS FM ADAPT 1	\$2.99	\$2.99	\$5.98

*Troy Hill*

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

**MARTIN COUNTY WATER DISTRICT****Aged Payables  
As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	10187128	61.36
EVANS HARDWARE, INC.	10187292	453.54
EVANS HARDWARE, INC.	10187927	24.49
EVANS HARDWARE, INC.	10187943	149.99
EVANS HARDWARE, INC.	10188093	14.90
EVANS HARDWARE, INC.	10188119	87.23
EVANS HARDWARE, INC.	10188134	18.00
EVANS HARDWARE, INC.	10188199	60.94
EVANS HARDWARE, INC.	10188257	38.76
EVANS HARDWARE, INC.	10188354	13.17
EVANS HARDWARE, INC.	10188357	4.10
EVANS HARDWARE, INC.	10188543	19.63
EVANS HARDWARE, INC.	10188590	129.97
EVANS HARDWARE, INC.	10188666	373.62
EVANS HARDWARE, INC.	10188722	46.98
EVANS HARDWARE, INC.	10189191	90.14
EVANS HARDWARE, INC.	10189192	8.99
EVANS HARDWARE, INC.	10189234	8.58
EVANS HARDWARE, INC.	10189298	37.99
EVANS HARDWARE, INC.	10189340	6.98
EVANS HARDWARE, INC.	10189350	3.98
EVANS HARDWARE, INC.	10189384	189.99
EVANS HARDWARE, INC.	10189512	19.98
EVANS HARDWARE, INC.	10189624	9.79
EVANS HARDWARE, INC.	10189681	187.65
EVANS HARDWARE, INC.	10190014	304.96
EVANS HARDWARE, INC.	10190128	9.93
EVANS HARDWARE, INC.	10190145	265.98
EVANS HARDWARE, INC.	10190160	15.93
EVANS HARDWARE, INC.	10190626	41.99
EVANS HARDWARE, INC.	10190629	21.68
EVANS HARDWARE, INC.	10190639	23.95
EVANS HARDWARE, INC.	10190695	11.46
EVANS HARDWARE, INC.	10190937	181.70
EVANS HARDWARE, INC.	10190952	33.46
EVANS HARDWARE, INC.	10191095	19.99
EVANS HARDWARE, INC.	10191209	28.99
EVANS HARDWARE, INC.	10191248	41.97
EVANS HARDWARE, INC.	10191320	288.99
EVANS HARDWARE, INC.	10191447	69.17
EVANS HARDWARE, INC.	10191646	29.12
EVANS HARDWARE, INC.	10191660	103.16
EVANS HARDWARE, INC.	10191880	453.94
EVANS HARDWARE, INC.	10191959	35.00

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10186907      Date 05/28/15      P.O. JOJO

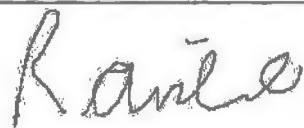
Qty	Item No.	Description	List	Price	Extended
1	791366	* GE360 2.8 CLR SILICONE SEALAN	\$4.49	\$4.49	\$4.49



<b>Non Taxable SubTot</b>	<b>4.49</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>4.49</b>

**Invoice No.** 10187128      Date 05/29/15      P.O. RAINBOW

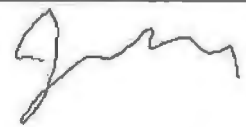
Qty	Item No.	Description	List	Price	Extended
1	474819	* 98138040 HOSE,DSCHG 2X25	\$39.99	\$39.99	\$39.99
1	PPC200	* 2" PART 99C200" CAM COUPLER	\$17.99	\$17.99	\$17.99
2	78575168326	* 6832053 CLAMP SS 1 1/2-2 1/2	\$1.69	\$1.69	\$3.38



<b>Non Taxable SubTot</b>	<b>61.36</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>61.36</b>

**Invoice No.** 10187292      Date 05/30/15      P.O. JOHN MILLS

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



<b>Non Taxable SubTot</b>	<b>453.54</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>453.54</b>

**Invoice No.** 10187927      Date 06/01/15      P.O. JOHN

Qty	Item No.	Description	List	Price	Extended
1	20745238	* 673-70201 70MM DISCUS LOCK 2PK	\$24.49	\$24.49	\$24.49



# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*gm*

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

**Invoice No.** 10187943      **Date** 06/02/15      **P.O.** JOHNS MILLS

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

*Troy Hahn*

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

**Invoice No.** 10188093      **Date** 06/02/15      **P.O.** TOM

Qty	Item No.	Description	List	Price	Extended
10	NS	* tubing	\$1.49	\$1.49	\$14.90

*[Signature]*

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

**Invoice No.** 10188119      **Date** 06/03/15      **P.O.** JOJO

Qty	Item No.	Description	List	Price	Extended
1	704041	* YELLOW PISTOL NOZZLE	\$9.99	\$9.99	\$9.99
1	701315	* ELMRV/SNCCMC12050' MARNE-CMPR 1/	\$27.99	\$27.99	\$27.99
1	14020549	* 2384010 HOSE HANGER POLY TAN	\$4.89	\$4.89	\$4.89
1	708712	* DG-60DI POST H/DIGGER DO-IT	\$22.99	\$22.99	\$22.99
1	448PT	* 4X4X8 TREATED	\$11.99	\$11.99	\$11.99
2	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$9.38

# INVOICE SUMMARY

Martin County Water Co.

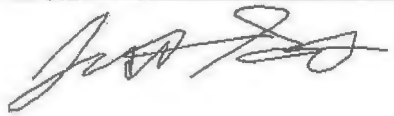
Customer No.: 56



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

**Invoice No.** 10188134      Date 06/03/15      P.O. JOJO

Qty	Item No.	Description	List	Price	Extended
-1	701315	* [RETURN] ELMRV/SNMC12050 MARNE-CMPR 1/	\$27.99	\$27.99	-\$27.99
1	730579	* 21222 L/G HOSE 5/8X50' FARM/RANCH	\$45.99	\$45.99	\$45.99



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

**Invoice No.** 10188199      Date 06/03/15      P.O. JOHNNY

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



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

**Invoice No.** 10188257      Date 06/03/15      P.O. JOHNNY DIALS

Qty	Item No.	Description	List	Price	Extended
2	10222453	* E986F-CTN 1" ACCESS FIT LB	\$3.99	\$3.99	\$7.98
4	508597	* ADAPTR,TRM 1IN	\$0.69	\$0.69	\$2.76
4	10221216	* 283 1" RIGID LOCKNUT	\$0.39	\$0.39	\$1.56
2	10504611	* 877V-BOX 20A DUP. RECEPTACLE	\$3.99	\$3.99	\$7.98
1	534331	* E9UVCRN 1G VERT. COVER CL	\$12.99	\$12.99	\$12.99
1	562475	* OUTDOOR BOX	\$5.49	\$5.49	\$5.49

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*John Mills*

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

**Invoice No.** 10188354      **Date** 06/04/15      **P.O.** JOHN MILLS

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

*Jay Holm*

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

**Invoice No.** 10188357      **Date** 06/04/15      **P.O.** JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	16142119	* 4"X10' CORRUGATED PIPE SOLI	\$6.99	\$6.99	\$6.99
-1	P	* PVC MISC PLUMBING FITTING	\$2.89	\$2.89	\$-2.89

*P.O. John  
Orange Mills*

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

**Invoice No.** 10188543      **Date** 06/05/15      **P.O.** RAINBOW

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

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*Handwritten signature*

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

**Invoice No.** 10188590      Date 06/05/15      P.O. JOJO

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

*Handwritten signature*

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

**Invoice No.** 10188666      Date 06/05/15      P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
78	02021160	* 24 PK DRINKING WATER 16.OZ	\$4.79	\$4.79	\$373.62

*Handwritten signature*

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

**Invoice No.** 10188722      Date 06/06/15      P.O. JOJO

Qty	Item No.	Description	List	Price	Extended
1	819077	* 30QT OCEAN BLUE COOLER	\$23.99	\$23.99	\$23.99
1	08241606	* 43581 IGLOO P/MATE BOSS14QT	\$22.99	\$22.99	\$22.99

*Handwritten signature*

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

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10189191      **Date** 06/09/15      **P.O.** JOHN

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

*John*

<b>Non Taxable SubTot</b>	90.14
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	90.14

**Invoice No.** 10189192      **Date** 06/09/15      **P.O.** JOHN

Qty	Item No.	Description	List	Price	Extended
1	812692	* MN1500B8Z AA CELL 8/CD	\$8.99	\$8.99	\$8.99

*John*

<b>Non Taxable SubTot</b>	8.99
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	8.99

**Invoice No.** 10189234      **Date** 06/09/15      **P.O.** JOHN

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

*Troy Holden*

<b>Non Taxable SubTot</b>	8.58
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	8.58

**Invoice No.** 10189298      **Date** 06/10/15      **P.O.** JOJO

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

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56



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

**Invoice No.** 10189340      Date 06/10/15      P.O. RAINBOW

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



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

**Invoice No.** 10189350      Date 06/10/15      P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
2	15921604	* 30615 45 DEG EL 1-1/2	\$1.99	\$1.99	\$3.98



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

**Invoice No.** 10189384      Date 06/10/15      P.O. JOHN

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



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

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10189512      Date 06/11/15      P.O. RAINBO

Qty	Item No.	Description	List	Price	Extended
1	308765	* 308765 6PC SCREWDRIVER SET	\$3.99	\$3.99	\$3.99
1	774451	* 10817 4# T-SHIRT KNIT RAGS	\$15.99	\$15.99	\$15.99

*Rainbo*

<b>Non Taxable SubTot</b>	<b>19.98</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>19.98</b>

**Invoice No.** 10189624      Date 06/11/15      P.O. SAM

Qty	Item No.	Description	List	Price	Extended
1	10404465	* 10-006 RED WIRE CONN 100BX	\$9.79	\$9.79	\$9.79

*Sam*

<b>Non Taxable SubTot</b>	<b>9.79</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>9.79</b>

**Invoice No.** 10189681      Date 06/12/15      P.O. RAINBOW

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

*Rainbo*

<b>Non Taxable SubTot</b>	<b>187.65</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>187.65</b>

**Invoice No.** 10190014      Date 06/15/15      P.O. 2015-043

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

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

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

**Invoice No.** 10190128      Date 06/16/15      P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
6	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$5.94
1	23300957	* PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99

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

**Invoice No.** 10190145      Date 06/16/15      P.O. TR

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

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

**Invoice No.** 10190160      Date 06/16/15      P.O. JOHN MILLS

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

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



# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10190626      Date 06/18/15      P.O. RAINBOW

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

*Rainto*

<b>Non Taxable SubTot</b>	<b>41.99</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>41.99</b>

**Invoice No.** 10190629      Date 06/18/15      P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
1	16102212	* 3061X48 1X48 BLK PRECUT PIPE	\$18.99	\$18.99	\$18.99
1	15914146	* 311CO-1 1 GALV MALL COUPLING	\$2.69	\$2.69	\$2.69

*Rainto*

<b>Non Taxable SubTot</b>	<b>21.68</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>21.68</b>

**Invoice No.** 10190639      Date 06/18/15      P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
1	14031264	* 7MH5MP BRASS DOUBLE MALE CONN	\$5.49	\$5.49	\$5.49
1	472581	* 1/2" GALV COUPLING	\$1.79	\$1.79	\$1.79
1	15918105	* 311RC-1238 1/2X3/8 GALV RED C	\$1.79	\$1.79	\$1.79
1	15914831	* S10 STL INSCPLG 1 I12-015	\$5.89	\$5.89	\$5.89
1	16102071	* 30612X30 1/2X30 BLK PRECUT PI	\$8.99	\$8.99	\$8.99

*Rainto*

<b>Non Taxable SubTot</b>	<b>23.95</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>23.95</b>

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10190695      Date 06/19/15      P.O. TR

Qty	Item No.	Description	List	Price	Extended
1	15560055	* 096071 VELVET B.TISSUE 4PK	\$0.99	\$0.99	\$0.99
1	14033294	* 01M MALE POSI-CLAMP HOSE ENDS	\$1.49	\$1.49	\$1.49
1	14030027	* 06BJ SOLID BRASS WATER JET NO	\$4.69	\$4.69	\$4.69
1	P	* PVC MISC PLUMBING FITTING	\$4.29	\$4.29	\$4.29

*Jay Horn*

<b>Non Taxable SubTot</b>	<b>11.46</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>11.46</b>

**Invoice No.** 10190937      Date 06/20/15      P.O. JOHN

Qty	Item No.	Description	List	Price	Extended
1	369373	* 962-06-00 6GAL 3.0HP WET/DRY V	\$60.49	\$60.49	\$60.49
1	615927	* 04815 SWIFFER SWEEP/VAC	\$42.49	\$42.49	\$42.49
1	611891	* 4043 JUMBO ANGLE BROOM	\$11.49	\$11.49	\$11.49
1	609102	* AX0003015 ALL-PURP CLEANING C	\$5.99	\$5.99	\$5.99
1	660065	* 2969970 GLASS PLUS SPR 32OZ	\$3.49	\$3.49	\$3.49
1	616982	* PLEDGE SURFACE CLEANER	\$4.49	\$4.49	\$4.49
1	0989910	* scrub sponge light duty	\$2.59	\$2.59	\$2.59
1	601370	* CURVED KITCHEN BRUSH	\$3.79	\$3.79	\$3.79
1	617318	* 8PC SCRUBBER SPONGE	\$1.99	\$1.99	\$1.99
1	603083	* W109 BRUCE NO-WAX CLNR 32OZ	\$6.55	\$6.55	\$6.55
1	32204570	* 90025 Q RIGHT STUFF	\$4.79	\$4.79	\$4.79
1	32440307	* 363 CELLULOSE SPONGE 2PK	\$6.39	\$6.39	\$6.39
1	32430597	* 724 DYNAMIC DURO BATHROOM SCRUB	\$5.69	\$5.69	\$5.69
1	32203028	* 71629/00286 FANTASTIK SPR 32O	\$3.49	\$3.49	\$3.49
1	32274045	* 02522 LYSOL BOWL CLEANER	\$2.99	\$2.99	\$2.99
1	626252	* 90CT CINCH 13 GAL BAGS	\$14.99	\$14.99	\$14.99

*John*

<b>Non Taxable SubTot</b>	<b>181.70</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>181.70</b>

**Invoice No.** 10190952      Date 06/20/15      P.O. JOHN

Qty	Item No.	Description	List	Price	Extended
1	604062	* 295800 WHT WASTEBASKET 14.4	\$5.49	\$5.49	\$5.49
1	3715589046	* 89046 SHOWER CURTAIN HOOKS 49	\$2.49	\$2.49	\$2.49
1	428987	* WHITE SHOWER CURTAIN	\$11.49	\$11.49	\$11.49
1	15521651	* 609L18 SHOWER ROD 42-72 NIC	\$13.99	\$13.99	\$13.99

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

Non Taxable SubTot	33.46
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	33.46

**Invoice No.** 10191095      Date 06/22/15      P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	BRE	* BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99

Non Taxable SubTot	19.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	19.99

**Invoice No.** 10191209      Date 06/23/15      P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
1	39602891	* REECETOWING KIT 21536	\$28.99	\$28.99	\$28.99

Non Taxable SubTot	28.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	28.99

**Invoice No.** 10191248      Date 06/23/15      P.O. CORY

Qty	Item No.	Description	List	Price	Extended
1	BRE	* BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99
2	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$21.98

Non Taxable SubTot	41.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	41.97

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10191320      Date 06/24/15      P.O. TR

Qty	Item No.	Description	List	Price	Extended
1	34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY	\$189.99	\$189.99	\$189.99
1	GTR	* TRENCHER RENTAL T-4 GROUND HOG	\$99.00	\$99.00	\$99.00

*Troy How*

<b>Non Taxable SubTot</b>	<b>288.99</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>288.99</b>

**Invoice No.** 10191447      Date 06/24/15      P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
3	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$2.97
5	409642	* 38300-1220 NIPPLE,3/4X2 BRASS	\$7.29	\$7.29	\$36.45
1	464134	* 3/4X1/2 BRASS COUPLING	\$7.99	\$7.99	\$7.99
2	15926413	* 1/2X1/2 MAI STR adapter sharkbit	\$8.69	\$8.69	\$17.38
1	417132	* 3/4"MIP ADAPTER	\$3.49	\$3.49	\$3.49
1	15921752	* 30307 FIP ADPT 3/4	\$0.89	\$0.89	\$0.89

*Randy*

<b>Non Taxable SubTot</b>	<b>69.17</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>69.17</b>

**Invoice No.** 10191646      Date 06/26/15      P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
4	15932312	* 70330 FM ADPT 3X3	\$3.29	\$3.29	\$13.16
4	538418	* E943LCAR E943L-CTN 3" COND T	\$3.99	\$3.99	\$15.96

*Randy*

<b>Non Taxable SubTot</b>	<b>29.12</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>29.12</b>

**Invoice No.** 10191660      Date 06/26/15      P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
2	39603006	* RV-867C COUPLING PIN	\$5.29	\$5.29	\$10.58
2	19921782	* 3/8" X 50' BRAIDED ROPE	\$4.99	\$4.99	\$9.98

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

8	NS	* clamps		\$2.29	\$18.32
1	455334	* 1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1	17012295	* 61000 SEWER ROD 100'	\$58.99	\$58.99	\$58.99

*Ranville*

Non Taxable SubTot	103.16
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	103.16

**Invoice No. 10191880**

Date 06/27/15

P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	1820CP	* 18"X20' CULVERT PLASTIC PIPE N12		\$259.99	\$259.99
1	34500CTS	* 3/4X500' CTS BLUE PIPE 200#	\$159.99	\$159.99	\$159.99
4	15938533	* PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$33.96

*John Mills*

Non Taxable SubTot	453.94
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	453.94

**Invoice No. 10191959**

Date 06/29/15

P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	NS	* weedeater repair	\$35.00	\$35.00	\$35.00

*John Mills*

Non Taxable SubTot	35.00
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	35.00

**Invoice No. 10192173**

Date 06/30/15

P.O. RAINBO

Qty	Item No.	Description	List	Price	Extended
1	15913759	* 310RC-3412 3/4X1/2 BLK COUPLI	\$2.99	\$2.99	\$2.99
1	15914195	* 312CO-34 3/4 BLK MALL COUPLIN	\$1.29	\$1.29	\$1.29
1	16102055	* 30612X18 1/2X18 BLK PRECUT PI	\$5.59	\$5.59	\$5.59
1	16102147	* 30634X36 3/4X36 BLK PRECUT PI	\$10.99	\$10.99	\$10.99

**MARTIN COUNTY WATER DISTRICT****Aged Payables  
As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	10192173	20.86
EVANS HARDWARE, INC.	10192679	11.48
EVANS HARDWARE, INC.	10192723	3.07
EVANS HARDWARE, INC.	10192857	2.50
EVANS HARDWARE, INC.	10192959	76.71
EVANS HARDWARE, INC.	10192978	4.69
EVANS HARDWARE, INC.	10193218	236.77
EVANS HARDWARE, INC.	10193275	27.09
EVANS HARDWARE, INC.	10193312	32.06
EVANS HARDWARE, INC.	10193313	107.88
EVANS HARDWARE, INC.	10193429	338.15
EVANS HARDWARE, INC.	10193433	25.98
EVANS HARDWARE, INC.	10193450	64.62
EVANS HARDWARE, INC.	10193451	28.56
EVANS HARDWARE, INC.	10193471	24.46
EVANS HARDWARE, INC.	10193527	150.21
EVANS HARDWARE, INC.	10193532	21.48
EVANS HARDWARE, INC.	10193545	74.51
EVANS HARDWARE, INC.	10193546	15.58
EVANS HARDWARE, INC.	10193676	18.96
EVANS HARDWARE, INC.	10193725	39.46
EVANS HARDWARE, INC.	10193871	59.99
EVANS HARDWARE, INC.	10193872	187.00
EVANS HARDWARE, INC.	10194034	11.99
EVANS HARDWARE, INC.	10194058	13.19
EVANS HARDWARE, INC.	10194189	15.99
EVANS HARDWARE, INC.	10194208	86.47
EVANS HARDWARE, INC.	10194263	66.46
EVANS HARDWARE, INC.	10194303	17.38
EVANS HARDWARE, INC.	10194390	94.95
EVANS HARDWARE, INC.	10194393	7.97
EVANS HARDWARE, INC.	10194743	69.45
EVANS HARDWARE, INC.	10194747	9.58
EVANS HARDWARE, INC.	10194945	48.98
EVANS HARDWARE, INC.	10195176	125.98
EVANS HARDWARE, INC.	10195616	5.99
EVANS HARDWARE, INC.	10196053	22.95
EVANS HARDWARE, INC.	10196116	58.13
EVANS HARDWARE, INC.	10196127	69.90
EVANS HARDWARE, INC.	10196137	1.69
EVANS HARDWARE, INC.	10196152	18.75
EVANS HARDWARE, INC.	10196229	246.99
EVANS HARDWARE, INC.	10196230	79.90
EVANS HARDWARE, INC.	10196243	124.23

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Rainbow*

Non Taxable SubTot	20.86
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	20.86

**Invoice No.** 10192679      Date 07/01/15      P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	812692	* MN1500B8Z AA CELL 8/CD	\$8.99	\$8.99	\$8.99
1	19964295	* 4021421 LOCK PIN 1/4X21/2	\$2.49	\$2.49	\$2.49

*John Mills*

Non Taxable SubTot	11.48
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	11.48

**Invoice No.** 10192723      Date 07/01/15      P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
3	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.33	\$0.33	\$0.99
3	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.23	\$0.23	\$0.69
1	F	* BOLTS, NUTS, SCREWS,WASHERS	\$1.39	\$1.39	\$1.39

*Rainbow*

Non Taxable SubTot	3.07
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	3.07

**Invoice No.** 10192857      Date 07/02/15      P.O. JOJO

Qty	Item No.	Description	List	Price	Extended
2	KEY	* SINGLE SIDE KEY CUT	\$1.25	\$1.25	\$2.50

*Jojo*

Non Taxable SubTot	2.50
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	2.50

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10192959      Date 07/02/15      P.O. CORY

Qty	Item No.	Description	List	Price	Extended
1	448PT	* 4X4X8 TREATED	\$11.99	\$11.99	\$11.99
1	705998	* 5/8"X100 NEVERKINK HOSE	\$42.99	\$42.99	\$42.99
1	14031520	* 528 LARGE BRASS TWIST NOZZLE	\$8.89	\$8.89	\$8.89
1	14020556	* 2383520 HOSE HANGER BLK S	\$6.79	\$6.79	\$6.79
2	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.33	\$0.33	\$0.66
1	26167528	* 3547521C 3/8"MAG. NUTSETTER	\$5.39	\$5.39	\$5.39

*GH*

<b>Non Taxable SubTot</b>	<b>76.71</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>76.71</b>

**Invoice No.** 10192978      Date 07/02/15      P.O. CORY

Qty	Item No.	Description	List	Price	Extended
1	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$4.69

*Co*

<b>Non Taxable SubTot</b>	<b>4.69</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>4.69</b>

**Invoice No.** 10193218      Date 07/06/15      P.O. JOHN

Qty	Item No.	Description	List	Price	Extended
2	8365260322	* OLYMPIA RIP HAMMER 16OZ	\$9.99	\$9.99	\$19.98
1	395528	* 1"X25' YEL TAPE RULE	\$10.99	\$10.99	\$10.99
16	2610PT	* 2X6X10 TREATED	\$7.49	\$7.49	\$119.84
3	2620C	* 2X6X20 CONST	\$16.99	\$16.99	\$50.97
1	6612PT	* 6X6 X 12 TREATED	\$34.99	\$34.99	\$34.99

*Tracy Hahn*

<b>Non Taxable SubTot</b>	<b>236.77</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>236.77</b>



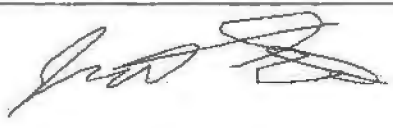
# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10193275      Date 07/06/15      P.O. JOHN MILLS

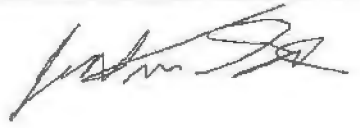
Qty	Item No.	Description	List	Price	Extended
21	121967	* 2x6 SLANT NAIL HANGER	\$1.29	\$1.29	\$27.09



<b>Non Taxable SubTot</b>	<b>27.09</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>27.09</b>

**Invoice No.** 10193312      Date 07/07/15      P.O. JOHN MILLS

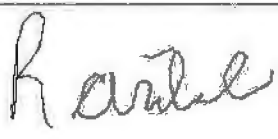
Qty	Item No.	Description	List	Price	Extended
1	345121	* 270"TWIS GOLD MASON LINE	\$7.49	\$7.49	\$7.49
2	338230	* 12-3/8" WONDER BAR	\$9.89	\$9.89	\$19.78
1	27203231	* LINE LEVEL ALUM. 10722 272032	\$4.79	\$4.79	\$4.79



<b>Non Taxable SubTot</b>	<b>32.06</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>32.06</b>

**Invoice No.** 10193313      Date 07/07/15      P.O. RAINBO

Qty	Item No.	Description	List	Price	Extended
12	2612PT	* 2X6X12 TREATED	\$8.99	\$8.99	\$107.88



<b>Non Taxable SubTot</b>	<b>107.88</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>107.88</b>

**Invoice No.** 10193429      Date 07/07/15      P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	708853	* 708853 5LB 16D SINKER	\$8.99	\$8.99	\$8.99
1	365642	* 7"ALM RAFTR ANGLE SQUARE	\$9.49	\$9.49	\$9.49
6	2612PT	* 2X6X12 TREATED	\$8.99	\$8.99	\$53.94
7	NS	* 12' hawaiian blue tin	\$28.69	\$28.69	\$200.83
10	2412PT	* 2X4X12 TREATED	\$6.49	\$6.49	\$64.90

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*Troy Horn*

Non Taxable SubTot	338.15
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	338.15

**Invoice No.** 10193433      **Date** 07/07/15      **P.O.** JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
2	NS	* 2 x 4 x 20' p.t.	\$12.99	\$12.99	\$25.98

*Troy Horn*

Non Taxable SubTot	25.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	25.98

**Invoice No.** 10193450      **Date** 07/08/15      **P.O.** JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
40	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.12	\$0.12	\$4.80
20	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.47	\$0.47	\$9.40
20	F	* BOLTS, NUTS, SCREWS,WASHERS		\$0.69	\$13.80
6	210701	* N220160 220160 6"X11/8" CRN B	\$4.29	\$4.29	\$25.74
1	26167528	* 3547521C 3/8" MAG. NUTSETTER	\$5.39	\$5.39	\$5.39
1	26168203	* 3567841C 3/8 SQ DR SKT ADPT	\$5.49	\$5.49	\$5.49

*Troy Horn*

Non Taxable SubTot	64.62
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	64.62

**Invoice No.** 10193451      **Date** 07/08/15      **P.O.** RAINBOW

Qty	Item No.	Description	List	Price	Extended
2	727228	* 50PK LATEX DISP GLOVE	\$10.99	\$10.99	\$21.98
2	324906	* 99497 COMFORT FACE MASK 5PK	\$3.29	\$3.29	\$6.58

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Ravitch*

Non Taxable SubTot	28.56
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	28.56

**Invoice No.** 10193471      **Date** 07/08/15      **P.O.** RAINBO

Qty	Item No.	Description	List	Price	Extended
3	2412PT	* 2X4X12 TREATED	\$6.49	\$6.49	\$19.47
1	730276	* 1LB 2 1/2" DRYWALL SCREWS	\$4.99	\$4.99	\$4.99

*Rainbo*

Non Taxable SubTot	24.46
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	24.46

**Invoice No.** 10193527      **Date** 07/08/15      **P.O.** JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
8	121959	* LUS24Z 2X4 SLANT NAIL HANGER	\$0.89	\$0.89	\$7.12
2	2416PT	* 2X4X16 TREATED	\$8.99	\$8.99	\$17.98
7	248PT	* 2X4X8 TREATED	\$4.69	\$4.69	\$32.83
12	54612PT	* 5/4X6"X 12' TREATED BOARD	\$7.69	\$7.69	\$92.28

*John Mills*

Non Taxable SubTot	150.21
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	150.21

**Invoice No.** 10193532      **Date** 07/08/15      **P.O.** JOJO

Qty	Item No.	Description	List	Price	Extended
-12	54612PT	* [RETURN] 5/4X6"X 12' TREATED BOARD	\$7.69	\$7.69	-\$92.28
12	16122C	* 1X6X 12' SHELVING BOARD # 2	\$9.48	\$9.48	\$113.76

# INVOICE SUMMARY

Martin County Water Co.

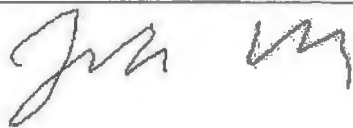
Customer No.: 56



Non Taxable SubTot	21.48
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	21.48

**Invoice No. 10193545**      Date 07/08/15      P.O. 048

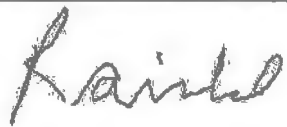
Qty	Item No.	Description	List	Price	Extended
1	26142638	* 88810 5/8 BIT SPEEDBORE 2000	\$2.99	\$2.99	\$2.99
1	19700160	* 347674 2160BC 5/8X8 E BOLT	\$5.69	\$5.69	\$5.69
2	038613171633	* N223-057 1/2 LINK	\$5.99	\$5.99	\$11.98
4	19969146	* 223040 3150BC 3/8 QK LINK	\$4.29	\$4.29	\$17.16
2	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.35	\$0.35	\$0.70
1	308218	* 30" BOLT CUTTER 308218 3082	\$35.99	\$35.99	\$35.99



Non Taxable SubTot	74.51
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	74.51

**Invoice No. 10193546**      Date 07/08/15      P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
1	26167494	* 3521993C #1,2,3 PHIL PWR BIT	\$4.59	\$4.59	\$4.59
1	19004712	* 16D CC SINKER 5# BOX	\$10.99	\$10.99	\$10.99



Non Taxable SubTot	15.58
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	15.58

**Invoice No. 10193676**      Date 07/09/15      P.O. JOHN

Qty	Item No.	Description	List	Price	Extended
2	16122C	* 1X6X 12' SHELVING BOARD # 2	\$9.48	\$9.48	\$18.96

Martin County Water Co.  
Customer No.: 56

*Troy*

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

**Invoice No.** 10193725      **Date** 07/09/15      **P.O.** JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
3	2412PT	* 2X4X12 TREATED	\$6.49	\$6.49	\$19.47
1	NS	* bag colored tin screws	\$19.99	\$19.99	\$19.99

*Troy Holden*

Non Taxable SubTot	39.46
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	39.46

**Invoice No.** 10193871      **Date** 07/10/15      **P.O.** RAINBO

Qty	Item No.	Description	List	Price	Extended
1	16111874	* 1"X 100' BLUE CTS PIPE 200#	\$59.99	\$59.99	\$59.99

*Rainbo*

Non Taxable SubTot	59.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	59.99

**Invoice No.** 10193872      **Date** 07/10/15      **P.O.** RAINBO

Qty	Item No.	Description	List	Price	Extended
-1	16111874	* [RETURN] 1"X 100' BLUE CTS PIPE 200#	\$59.99	\$59.99	\$-59.99
1	16111908	* 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	\$246.99

*Rainbo*

Non Taxable SubTot	187.00
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	187.00

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10194034      **Date** 07/13/15      **P.O.** 2015-050

Qty	Item No.	Description	List	Price	Extended
1	25832924	* 20500-106R DEM RECP 6TPI 12"	\$11.99	\$11.99	\$11.99

*Kyle Sams*

<b>Non Taxable SubTot</b>	11.99
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	11.99

**Invoice No.** 10194058      **Date** 07/13/15      **P.O.** JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
4	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.55	\$0.55	\$2.20
1	803544	* 40-370 SKIMMER W/4"HANDLE	\$10.99	\$10.99	\$10.99

*Camryn*

<b>Non Taxable SubTot</b>	13.19
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	13.19

**Invoice No.** 10194189      **Date** 07/14/15      **P.O.** JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	402206	* M25-527 METER WRENCH 5/8X27"	\$15.99	\$15.99	\$15.99



<b>Non Taxable SubTot</b>	15.99
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	15.99

**Invoice No.** 10194208      **Date** 07/14/15      **P.O.** WATER PLANT

Qty	Item No.	Description	List	Price	Extended
1	300295	* 16" TOOL BOX	\$14.99	\$14.99	\$14.99
1	589179	* V5101 RPLCMT LIGHTR PLUG	\$3.49	\$3.49	\$3.49
1	27336163	* MW38TP CNTRCTR.MEASURING WHEE	\$67.99	\$67.99	\$67.99

Martin County Water Co.  
Customer No.: 56

*John*

Non Taxable SubTot	86.47
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	86.47

**Invoice No. 10194263**      Date 07/14/15      P.O. PLANT

Qty	Item No.	Description	List	Price	Extended
3	300295	* 16" TOOL BOX	\$14.99	\$14.99	\$44.97
1	344185	* DW2097 D/W 14PC GUIDE SET 3441	\$21.49	\$21.49	\$21.49

*CD*

Non Taxable SubTot	66.46
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	66.46

**Invoice No. 10194303**      Date 07/14/15      P.O. COREY

Qty	Item No.	Description	List	Price	Extended
1	12030391	* LG2001 BYPASS PRUNER	\$10.99	\$10.99	\$10.99
1	25110313	* 21846 6" RD BAST FILE CRD	\$6.39	\$6.39	\$6.39

*CD*

Non Taxable SubTot	17.38
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	17.38

**Invoice No. 10194390**      Date 07/15/15      P.O. 2015-051

Qty	Item No.	Description	List	Price	Extended
1	25838368	* 12143-9KPE 9PC RECIP ASST SIZ	\$32.99	\$32.99	\$32.99
2	756245	* 22 TINE STEEL LEAF RAKE	\$12.99	\$12.99	\$25.98
2	843660	* 51105 SOCKIT 5#	\$17.99	\$17.99	\$35.98

Martin County Water Co.  
Customer No.: 56

Non Taxable SubTot	94.95
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	94.95

**Invoice No. 10194393**      **Date 07/15/15**      **P.O. 2015-051**

Qty	Item No.	Description	List	Price	Extended
2	104979	* 70800 5X7 STEP FLASHING	\$0.39	\$0.39	\$0.78
1	420896	* GASKET RUBBER 6X6 4208	\$4.49	\$4.49	\$4.49
15	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.18	\$0.18	\$2.70

Non Taxable SubTot	7.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	7.97

**Invoice No. 10194743**      **Date 07/17/15**      **P.O. 2015-052-UNIT1**

Qty	Item No.	Description	List	Price	Extended
1	361058	* CL ENGINEERS HAMMER	\$21.99	\$21.99	\$21.99
1	25430869	* HEX 12 PC L WRENCH	\$6.99	\$6.99	\$6.99
1	25430851	* 10999 10999 9PCS ALLEN WRENCH	\$12.49	\$12.49	\$12.49
1	25310210	* M-1R WISS TINNERS SNIP,LEFT C	\$16.99	\$16.99	\$16.99
1	364359	* FOLDING UTILITY KNIFE	\$10.99	\$10.99	\$10.99

Non Taxable SubTot	69.45
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	69.45

**Invoice No. 10194747**      **Date 07/17/15**      **P.O. JOHN MILLS**

Qty	Item No.	Description	List	Price	Extended
1	26167494	* 3521993C #1,2,3 PHIL PWR BIT	\$4.59	\$4.59	\$4.59
1	730267	* 1LB 2" DRYWALL SCREWS 730267	\$4.99	\$4.99	\$4.99



# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*CD*

Non Taxable SubTot	9.58
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	9.58

**Invoice No.** 10194945      Date 07/20/15      P.O. 2015 053 RAW...

Qty	Item No.	Description	List	Price	Extended
1	716277	* GAL 41 WEED GRAS KILLER	\$37.99	\$37.99	\$37.99
1	32488229956	* .095 1/2LB GATORLINE 22-995 OR	\$10.99	\$10.99	\$10.99

Non Taxable SubTot	48.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	48.98

**Invoice No.** 10195176      Date 07/21/15      P.O. 2015-055...

Qty	Item No.	Description	List	Price	Extended
2	420PVCGP	* 4"x20' pvc gasket pipe 250 psi sdr-17	\$62.99	\$62.99	\$125.98

*Tony Hahn*

Non Taxable SubTot	125.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	125.98

**Invoice No.** 10195616      Date 07/23/15      P.O. RESEVIOR

Qty	Item No.	Description	List	Price	Extended
1	NS	* insert 1/2" socket bit	\$5.99	\$5.99	\$5.99

Non Taxable SubTot	5.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	5.99

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10196053      Date 07/28/15      P.O. 2015-062...

Qty	Item No.	Description	List	Price	Extended
4	NS	* water clamp		\$2.99	\$11.96
1	703583	* 703583 24"X5'1/2" HARDW CLOTH	\$10.99	\$10.99	\$10.99

*Rainco*

<b>Non Taxable SubTot</b>	22.95
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	22.95

**Invoice No.** 10196116      Date 07/28/15      P.O. 2015 062

Qty	Item No.	Description	List	Price	Extended
1	14110431	* 576-25A 25' PVC AIR HOSE	\$13.99	\$13.99	\$13.99
2	14110068	* 13-201 1/4 COUPLER NIPPLE SET	\$7.29	\$7.29	\$14.58
1	14110902	* 17-395 AIR CHUCK/30 ANGLE	\$11.99	\$11.99	\$11.99
1	15741705	* 020 1512 3/8 GAS BALL VALVE	\$7.49	\$7.49	\$7.49
1	464074	* 3/8" 90D STREET ELBOW	\$5.79	\$5.79	\$5.79
1	466114	* 3/8X1/4 BRASS HEX NIPPLE	\$3.29	\$3.29	\$3.29
1	F	* BOLTS, NUTS, SCREWS,WASHERS	\$1.00	\$1.00	\$1.00

*Troy H Dr*

<b>Non Taxable SubTot</b>	58.13
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	58.13

**Invoice No.** 10196127      Date 07/28/15      P.O. 2015 062

Qty	Item No.	Description	List	Price	Extended
10	10210524	* 1X10' SCH 40 CONDUIT PVC		\$6.99	\$69.90

*[Signature]*

<b>Non Taxable SubTot</b>	69.90
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	69.90

**Invoice No.** 10196137      Date 07/28/15      P.O. 2015-062 AIR...

Qty	Item No.	Description	List	Price	Extended
1	15918774	* 56110-0604 3/8X1/4 HEX BUSH RB	\$1.69	\$1.69	\$1.69

Martin County Water Co.  
Customer No.: 56

*Troy Holden*

Non Taxable SubTot	1.69
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	1.69

**Invoice No.** 10196152      **Date** 07/28/15      **P.O.** ELI ROAD 062

Qty	Item No.	Description	List	Price	Extended
4	727884	* 727884 WASP/HORNET KILLER	\$3.99	\$3.99	\$15.96
1	409146	* 38103-04 1/4 BRASS COUPLING	\$2.79	\$2.79	\$2.79

*hanks*

Non Taxable SubTot	18.75
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	18.75

**Invoice No.** 10196229      **Date** 07/29/15      **P.O.** 2015-066

Qty	Item No.	Description	List	Price	Extended
1	16111908	* 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	\$246.99

*Troy Holden*

Non Taxable SubTot	246.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	246.99

**Invoice No.** 10196230      **Date** 07/29/15      **P.O.** 2015 066...

Qty	Item No.	Description	List	Price	Extended
10	506713	* 11/4X10' SCH 40 CONDUIT PVC		\$7.99	\$79.90

*Troy Holden*

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

**MARTIN COUNTY WATER DISTRICT****Aged Payables  
As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	10196331	4.88
EVANS HARDWARE, INC.	10196630	140.96
EVANS HARDWARE, INC.	10197451	139.80
EVANS HARDWARE, INC.	10197667	29.89
EVANS HARDWARE, INC.	10197668	6.98
EVANS HARDWARE, INC.	10197695	17.99
EVANS HARDWARE, INC.	10197902	41.49
EVANS HARDWARE, INC.	10198058	102.44
EVANS HARDWARE, INC.	10198092	27.07
EVANS HARDWARE, INC.	10198159	27.96
EVANS HARDWARE, INC.	10198207	12.72
EVANS HARDWARE, INC.	10198358	19.98
EVANS HARDWARE, INC.	10198414	16.27
EVANS HARDWARE, INC.	10198474	45.90
EVANS HARDWARE, INC.	10198495	23.46
EVANS HARDWARE, INC.	10198513	433.43
EVANS HARDWARE, INC.	10198546	21.77
EVANS HARDWARE, INC.	10198653	86.99
EVANS HARDWARE, INC.	10198664	189.99
EVANS HARDWARE, INC.	10198789	15.98
EVANS HARDWARE, INC.	10198873	55.47
EVANS HARDWARE, INC.	10198876	-86.99
EVANS HARDWARE, INC.	10198887	63.46
EVANS HARDWARE, INC.	10198940	19.98
EVANS HARDWARE, INC.	10199422	55.45
EVANS HARDWARE, INC.	10199498	133.39
EVANS HARDWARE, INC.	10199520	37.52
EVANS HARDWARE, INC.	10199546	17.94
EVANS HARDWARE, INC.	10199675	119.20
EVANS HARDWARE, INC.	10199952	63.89
EVANS HARDWARE, INC.	10200382	383.47
EVANS HARDWARE, INC.	10200410	90.73
EVANS HARDWARE, INC.	10200412	25.12
EVANS HARDWARE, INC.	10200423	19.98
EVANS HARDWARE, INC.	10200435	31.75
EVANS HARDWARE, INC.	10200759	36.91
EVANS HARDWARE, INC.	10201678	14.97
EVANS HARDWARE, INC.	10201683	12.99
EVANS HARDWARE, INC.	10201825	116.80
EVANS HARDWARE, INC.	10201995	502.88
EVANS HARDWARE, INC.	10201997	17.00
EVANS HARDWARE, INC.	10202060	15.98
EVANS HARDWARE, INC.	10202135	11.99
EVANS HARDWARE, INC.	10202311	67.83

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10196243      Date 07/29/15      P.O. 2015 066...

Qty	Item No.	Description	List	Price	Extended
4	782920	* 5GL PAINT PAIL 5 GAL	\$5.99	\$5.99	\$23.96
2	767107	* 3/8"X100' BRD POLY UTILITY ROPE	\$15.99	\$15.99	\$31.98
1	10501005	* 11288 8-OUTLET POWER STRIP	\$7.59	\$7.59	\$7.59
4	19969633	* N830-310 5/8 SHKL	\$8.99	\$8.99	\$35.96
4	19969039	* 223685 3250BC 3/8 SHACKLE	\$5.69	\$5.69	\$22.76
2	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.99	\$0.99	\$1.98

*John Mills*

<b>Non Taxable SubTot</b>	124.23
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	124.23

**Invoice No.** 10196331      Date 07/29/15      P.O. 2015-066

Qty	Item No.	Description	List	Price	Extended
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$1.25	\$1.22	\$4.88

*John Mills*

<b>Non Taxable SubTot</b>	4.88
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	4.88

**Invoice No.** 10196630      Date 07/31/15      P.O. JOHN MILLS...

Qty	Item No.	Description	List	Price	Extended
1	32488229956	* .095 1/2LB GATORLINE 22-995 OR	\$10.99	\$10.99	\$10.99
2	NS	* RED MAX HEADS		\$59.99	\$119.98
1	NS	* HOLDER WASHER		\$9.99	\$9.99

*John Mills*

<b>Non Taxable SubTot</b>	140.96
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	140.96

**Invoice No.** 10197451      Date 08/04/15      P.O. 2015-072...

Qty	Item No.	Description	List	Price	Extended
20	10210524	* 1X10' SCH 40 CONDUIT PVC		\$6.99	\$139.80

Martin County Water Co.

Customer No.: 56

*Rainko*

Non Taxable SubTot	139.80
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	139.80

**Invoice No.** 10197667      Date 08/05/15      P.O. 2015-072 ROB...

Qty	Item No.	Description	List	Price	Extended
4	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$18.76
7	4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$11.13

*Rainko*

Non Taxable SubTot	29.89
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	29.89

**Invoice No.** 10197668      Date 08/05/15      P.O. 2015-077...

Qty	Item No.	Description	List	Price	Extended
2	417132	* 3/4" MIP ADAPTER	\$3.49	\$3.49	\$6.98

*Rainko*

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

**Invoice No.** 10197695      Date 08/05/15      P.O. 2015-077

Qty	Item No.	Description	List	Price	Extended
1	407879	* CUTTERS, PLSTC TUB	\$17.99	\$17.99	\$17.99

*Best Do*

Non Taxable SubTot	17.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	17.99

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10197902

Date 08/07/15

P.O. 2015-072

Qty	Item No.	Description	List	Price	Extended
1	23301724	* PT2030 20X30 BLUE POLY TARP	\$41.49	\$41.49	\$41.49

*Joe Am...*

<b>Non Taxable SubTot</b>	<b>41.49</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>41.49</b>

**Invoice No.** 10198058

Date 08/08/15

P.O. 2015-...

Qty	Item No.	Description	List	Price	Extended
8	8B	* 8" REG BLOCKS 8X8X16	\$1.49	\$1.49	\$11.92
8	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$37.52
4	19965938	* 248286 3/16 CBL CLIPS 3230	\$2.39	\$2.39	\$9.56
4	741442	* 1/8" WIRE ROPE CLIP	\$1.99	\$1.99	\$7.96
1	19924182	* 15013 POLY ROPE 3/8"X50"YELLO	\$13.49	\$13.49	\$13.49
1	767888	* 767888 12X20 BLUE AP TARP	\$21.99	\$21.99	\$21.99

*Rainto*

<b>Non Taxable SubTot</b>	<b>102.44</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>102.44</b>

**Invoice No.** 10198092

Date 08/08/15

P.O. FIRE HYDRANT

Qty	Item No.	Description	List	Price	Extended
1	20220471	* L808 ANTI-SEIZE LUBE 8OZ	\$12.99	\$12.99	\$12.99
1	784477	* 2" ANGLE POLY BRUSH	\$5.79	\$5.79	\$5.79
1	780444	* BRUSH,PAINT 4"	\$8.29	\$8.29	\$8.29

*Joe Am... Inez  
Fire Hydrant*

<b>Non Taxable SubTot</b>	<b>27.07</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>27.07</b>

**Invoice No.** 10198159

Date 08/08/15

P.O. NICK/FIRE...

Qty	Item No.	Description	List	Price	Extended
4	789588	* 2.5" FLAT OC POLY BRUSH	\$6.99	\$6.99	\$27.96

Martin County Water Co.

Customer No.: 56

*Fire Hydrants*

Non Taxable SubTot	27.96
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	27.96

**Invoice No.** 10198207

**Date** 08/10/15

**P.O.** 2015-805

Qty	Item No.	Description	List	Price	Extended
8	4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$12.72

*Rainier*

Non Taxable SubTot	12.72
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	12.72

**Invoice No.** 10198358

**Date** 08/11/15

**P.O.** 2015-WWW-042

Qty	Item No.	Description	List	Price	Extended
1	757969	* .105 136' TRIMMER LINE	\$7.99	\$7.99	\$7.99
1.00	795711145521	* 2 CYCLE STIHL 1 GAL MIX 6 pack	\$11.99	\$11.99	\$11.99

*Kyle Sammons*

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

**Invoice No.** 10198414

**Date** 08/11/15

**P.O.** 2015-WWW-080

Qty	Item No.	Description	List	Price	Extended
1	13320924	* LG3004 GARDEN TROWEL	\$1.99	\$1.99	\$1.99
1	25420936	* CRW7 3/8DR RATCHET QR DUAL	\$11.99	\$11.99	\$11.99
1	25422049	* CDDS25 3/8DR DEEP-SCKT 6PT	\$2.29	\$2.29	\$2.29

*Justin Smith*

Non Taxable SubTot	16.27
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	16.27



# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10198474      Date 08/11/15      P.O. 2015 WW 080

Qty	Item No.	Description	List	Price	Extended
1.00	795711145521	* 2 CYCLE STIHL 1 GAL MIX 6 pack	\$11.99	\$11.99	\$11.99
1	700363	* 14591 .155 75' TRIMMER LINE	\$12.99	\$12.99	\$12.99
1	743150	* .105 REPL TRIMMER LINE	\$13.99	\$13.99	\$13.99
7	NS	* KEY RINGS	\$0.99	\$0.99	\$6.93

*John*

<b>Non Taxable SubTot</b>	45.90
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	45.90

**Invoice No.** 10198495      Date 08/11/15      P.O. HYDRANTS

Qty	Item No.	Description	List	Price	Extended
1	789588	* 2.5" FLAT OC POLY BRUSH	\$6.99	\$6.99	\$6.99
3	784306	* 2" FLAT OC POLY BRUSH	\$5.49	\$5.49	\$16.47

*Jack*

<b>Non Taxable SubTot</b>	23.46
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	23.46

**Invoice No.** 10198513      Date 08/12/15      P.O. 2015-086 UNIT 2

Qty	Item No.	Description	List	Price	Extended
1	324544	* 3PC MINI GRINDER KIT	\$31.49	\$31.49	\$31.49
1	357063	* DC411B 18V CUTOFF TOOL	\$149.99	\$149.99	\$149.99
1	317071	* VEHICLE BATTERY CHARGER		\$119.99	\$119.99
1	368504	* DC9096 18V BATTERY DEWALT	\$99.99	\$99.99	\$99.99
2	25831041	* 372110 RECIP BLDE 12" 10TPI	\$4.99	\$4.99	\$9.98
1	361058	* CL ENGINEERS HAMMER	\$21.99	\$21.99	\$21.99

*Tracy*

<b>Non Taxable SubTot</b>	433.43
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	433.43

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10198546      **Date** 08/12/15      **P.O.** 2015-086

Qty	Item No.	Description	List	Price	Extended
1	463663	* 3/4" 90D BRASS ELBOW	\$7.29	\$7.29	\$7.29
1	461823	* 3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$8.99
1	14031256	* 7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49

*Rainier*

Non Taxable SubTot	21.77
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	21.77

**Invoice No.** 10198653      **Date** 08/13/15      **P.O.** 2015 088 ELK...

Qty	Item No.	Description	List	Price	Extended
1	20311999	* SUP35W 1/3HP THRM SUMP PUMP	\$86.99	\$86.99	\$86.99

*Rainier*

Non Taxable SubTot	86.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	86.99

**Invoice No.** 10198664      **Date** 08/13/15      **P.O.** 2015 088 UNIT 2

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

*Joy Horn*

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

**Invoice No.** 10198789      **Date** 08/13/15      **P.O.** 2015-WWW-088

Qty	Item No.	Description	List	Price	Extended
2	020418257353	* FARM CLEVIS 5/8 PTD BLUE	\$7.99	\$7.99	\$15.98

Martin County Water Co.

Customer No.: 56

*Rainbow*

Non Taxable SubTot	15.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	15.98

**Invoice No.** 10198873      **Date** 08/14/15      **P.O.** 2015-090

Qty	Item No.	Description	List	Price	Extended
1	6156	* 6156 NEBO SLYDE LIGHT	\$29.99	\$29.99	\$29.99
1	575782	* 15W40 ROTELLA MTR OIL GAL	\$21.49	\$21.49	\$21.49
1	NS	* grease	\$3.99	\$3.99	\$3.99

*[Signature]*

Non Taxable SubTot	55.47
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	55.47

**Invoice No.** 10198876      **Date** 08/14/15      **P.O.** 2015088 ELK...

Qty	Item No.	Description	List	Price	Extended
-1	20311999	* [RETURN] SUP35W 1/3HP THRM SUMP PUMP	\$86.99	\$86.99	-\$86.99

*Rainbow*

Non Taxable SubTot	-86.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	-86.99

**Invoice No.** 10198887      **Date** 08/14/15      **P.O.** 2015-090

Qty	Item No.	Description	List	Price	Extended
2	20250395	* SUS95-3 FLEETGUARD 15W40 GAL	\$17.99	\$16.99	\$33.98
1	2771905124	* LX1806 FILTER WRENCH LX1806	\$7.99	\$7.99	\$7.99
1	575782	* 15W40 ROTELLA MTR OIL GAL	\$21.49	\$21.49	\$21.49

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*[Handwritten Signature]*

Non Taxable SubTot	63.46
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	63.46

**Invoice No.** 10198940      Date 08/14/15      P.O. 2015 090 UNIT 2

Qty	Item No.	Description	List	Price	Extended
2	15924004	* 3/4 COUPLING sharkbit	\$9.99	\$9.99	\$19.98

*Troy Holden*

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

**Invoice No.** 10199422      Date 08/19/15      P.O. 2015-097...

Qty	Item No.	Description	List	Price	Extended
1	441962	* 2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
2	15920267	* 50407 CPVC M ADPTER 3/4	\$0.59	\$0.59	\$1.18
2	15920226	* 50107 CPVC CPLG 3/4 IN	\$0.69	\$0.69	\$1.38
2	403644	* 3/4 ADAPT,FEM CPVC	\$1.69	\$1.69	\$3.38
2	15920028	* CPVC ELL 3/4	\$0.79	\$0.79	\$1.58
10	428086	* 1/2-1-1/4 CLAMP	\$1.29	\$1.29	\$12.90
2	424589	* 350407 P INS M ADAPT 3/4	\$1.49	\$1.49	\$2.98
2	15923717	* 350307 P INS FM ADAPT 3/4	\$2.69	\$2.69	\$5.38
2	15922198	* 350107 P INS CPLG 3/4	\$1.49	\$1.49	\$2.98
2	15922362	* 350707 P INS ELL 3/4	\$1.59	\$1.59	\$3.18
2	15923709	* 350305 P INS FM ADPT 1/2	\$1.99	\$1.99	\$3.98
2	424632	* 1/2 CPLG INS	\$1.39	\$1.39	\$2.78
2	15922354	* 350705 P INS ELL 1/2	\$1.49	\$1.49	\$2.98
2	15922446	* 350405 P INS M ADAPT 1/2	\$1.39	\$1.39	\$2.78

*Rainbe*

Non Taxable SubTot	55.45
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	55.45

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10199498      Date 08/19/15      P.O. 2015-100

Qty	Item No.	Description	List	Price	Extended
2	NS	* 10 ft of 2" galv stlpipe threaded		\$62.50	\$125.00
1	15916901	* 317MCO-2 2 GALV STD M COUPLING	\$8.39	\$8.39	\$8.39

*Kyle Danner*

<b>Non Taxable SubTot</b>	133.39
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	133.39

**Invoice No.** 10199520      Date 08/19/15      P.O. 2015-100

Qty	Item No.	Description	List	Price	Extended
8	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$37.52

*Jay Hahn*

<b>Non Taxable SubTot</b>	37.52
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	37.52

**Invoice No.** 10199546      Date 08/20/15      P.O. 2015-WW-101...

Qty	Item No.	Description	List	Price	Extended
6	451258	* 3/8" UNION	\$2.99	\$2.99	\$17.94

*Rainier*

<b>Non Taxable SubTot</b>	17.94
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	17.94

**Invoice No.** 10199675      Date 08/21/15      P.O. 2015-101

Qty	Item No.	Description	List	Price	Extended
2	STRAW	* BALE STRAW	\$7.99	\$7.99	\$15.98
1	750958	* 47650 50LB CONTRACTOR SEED	\$59.99	\$59.99	\$59.99
1	574279	* 98108460 14' FUEL TRANSFER HO	\$31.99	\$31.99	\$31.99
5	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$4.95
1	463769	* 3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29

Martin County Water Co.  
Customer No.: 56

*Justin [Signature]*

Non Taxable SubTot	119.20
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	119.20

**Invoice No. 10199952**      **Date 08/24/15**      **P.O. 2015WW 105**

Qty	Item No.	Description	List	Price	Extended
1	23300957	* PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
10	572311	* 14OZ MOLY EP GREASE	\$5.99	\$5.99	\$59.90

*Troy Hahn*

Non Taxable SubTot	63.89
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	63.89

**Invoice No. 10200382**      **Date 08/26/15**      **P.O. 2015-109**

Qty	Item No.	Description	List	Price	Extended
78	02021160	* 24 PK DRINKING WATER 16.OZ		\$4.49	\$350.22
1	780248	* PAINT PAIL,5QT PLAST	\$3.29	\$3.29	\$3.29
1	36740090	* WB1800 STRAIGHT BACK BRUSH	\$2.49	\$2.49	\$2.49
1	36740389	* WB1603 BENT HNDL W/SCRAPER	\$2.49	\$2.49	\$2.49
2	47330147	* 82112 PIPE REPAIR KIT	\$12.49	\$12.49	\$24.98

*Justin [Signature]*

Non Taxable SubTot	383.47
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	383.47

**Invoice No. 10200410**      **Date 08/26/15**      **P.O. 2015-109**

Qty	Item No.	Description	List	Price	Extended
2	416193	* NIPPLE, BRASS 1X2	\$3.99	\$3.99	\$7.98
1	15749401	* 022 1105 1"IP LL GATE VALVE	\$15.49	\$15.49	\$15.49
2	15959851	* 4754-22/313-275 1" CTS COMP X	\$27.99	\$27.99	\$55.98
1	409626	* 38300-1230 NIPPLE,3/4X3 brass	\$6.79	\$6.79	\$6.79
1	NS	* coupling	\$4.49	\$4.49	\$4.49

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Rainier*

Non Taxable SubTot	90.73
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	90.73

**Invoice No.** 10200412      **Date** 08/26/15      **P.O.** 2015-109

Qty	Item No.	Description	List	Price	Extended
4	80LBRC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$18.76
4	4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$6.36

*Rainier*

Non Taxable SubTot	25.12
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	25.12

**Invoice No.** 10200423      **Date** 08/27/15      **P.O.** 2015-110

Qty	Item No.	Description	List	Price	Extended
1	645397046127	* SAFETY SPORT GLASSES	\$11.99	\$11.99	\$11.99
1	301231	* OVR-GLAS SAFETY GLASSES	\$7.99	\$7.99	\$7.99

*John Doe*

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

**Invoice No.** 10200435      **Date** 08/27/15      **P.O.** 2015WW 110

Qty	Item No.	Description	List	Price	Extended
1	STRAW	* BALE STRAW	\$7.99	\$7.99	\$7.99
2	25831041	* 372110 RECIP BLDE 12" 10TPI	\$4.99	\$4.99	\$9.98
2	25831785	* 20586-S156R 12"ROUGH IN REC	\$6.89	\$6.89	\$13.78

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*Troy Han*

Non Taxable SubTot	31.75
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	31.75

**Invoice No.** 10200759      **Date** 08/29/15      **P.O.** JOJO

Qty	Item No.	Description	List	Price	Extended
1	13846522	* 66469 CLIP ON WASP SPRAY 5OZ	\$4.99	\$4.99	\$4.99
8	727877	* 727877 20OZ WASP HORNET KILLE	\$3.99	\$3.99	\$31.92

*Joe B*

Non Taxable SubTot	36.91
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	36.91

**Invoice No.** 10201678      **Date** 09/02/15      **P.O.** 2015WW-116

Qty	Item No.	Description	List	Price	Extended
2	820945	* BATTERY,ALK 9V	\$4.99	\$4.99	\$9.98
1	820776	* 4PK AA ALKALINE BATTERY	\$4.99	\$4.99	\$4.99

*John Stettin*

Non Taxable SubTot	14.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	14.97

**Invoice No.** 10201683      **Date** 09/02/15      **P.O.** 2015-WW116

Qty	Item No.	Description	List	Price	Extended
1	2S	* 74865 2" IPS GAS PIPE STIFFEN	\$12.99	\$12.99	\$12.99

*Corey Phillips*

Non Taxable SubTot	12.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	12.99



# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10201825      Date 09/03/15      P.O. 2015 WW 118

Qty	Item No.	Description	List	Price	Extended
10	10210524	* 1X10' SCH 40 CONDUIT PVC		\$6.99	\$69.90
10	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$46.90

*Troy Hahn*

<b>Non Taxable SubTot</b>	116.80
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	116.80

**Invoice No.** 10201995      Date 09/04/15      P.O. 2015-119

Qty	Item No.	Description	List	Price	Extended
1	34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY	\$189.99	\$189.99	\$189.99
10	10210516	* 3/4X10' SCH 40 CONDUIT pvc	\$5.29	\$5.29	\$52.90
1	1820CP	* 18"X20' CULVERT PLASTIC PIPE N12		\$259.99	\$259.99

*Troy Hahn*

<b>Non Taxable SubTot</b>	502.88
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	502.88

**Invoice No.** 10201997      Date 09/04/15      P.O. 2015-119

Qty	Item No.	Description	List	Price	Extended
-10	10210516	* [RETURN] 3/4X10' SCH 40 CONDUIT pvc	\$5.29	\$5.29	-\$52.90
10	10210524	* 1X10' SCH 40 CONDUIT PVC		\$6.99	\$69.90

*Troy Hahn*

<b>Non Taxable SubTot</b>	17.00
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	17.00

**Invoice No.** 10202060      Date 09/04/15      P.O. 2015-WW119

Qty	Item No.	Description	List	Price	Extended
2	STRAW	* BALE STRAW	\$7.99	\$7.99	\$15.98

Martin County Water Co.  
Customer No.: 56

*John H*

Non Taxable SubTot	15.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	15.98

**Invoice No. 10202135**      **Date 09/04/15**      **P.O. 2015-WW119**

Qty	Item No.	Description	List	Price	Extended
1	480630	* PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99

*Rainbow*

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

**Invoice No. 10202311**      **Date 09/08/15**      **P.O. 2015 120**

Qty	Item No.	Description	List	Price	Extended
1	480630	* PIPE HOSE CUTTER 4806	\$11.99	\$10.79	\$10.79
1	10210508	* pvc 1/2X10' SCH 40 CONDUIT	\$3.49	\$3.14	\$3.14
10	10210524	* 1X10' SCH 40 CONDUIT PVC	\$5.99	\$5.39	\$53.90

*Troy Horn*

Non Taxable SubTot	67.83
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	67.83

**Invoice No. 10202329**      **Date 09/08/15**      **P.O. 2015 120**

Qty	Item No.	Description	List	Price	Extended
2	39602792	* 7007600 36"SAFET/CHAIN 5000	\$16.99	\$16.99	\$33.98

*Rainbow*

Non Taxable SubTot	33.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	33.98

**MARTIN COUNTY WATER DISTRICT****Aged Payables****As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	10202329	33.98
EVANS HARDWARE, INC.	10202455	47.97
EVANS HARDWARE, INC.	10202549	31.94
EVANS HARDWARE, INC.	10202790	15.15
EVANS HARDWARE, INC.	10202793	329.79
EVANS HARDWARE, INC.	10202907	82.99
EVANS HARDWARE, INC.	10203283	259.99
EVANS HARDWARE, INC.	10203433	74.17
EVANS HARDWARE, INC.	10203462	58.98
EVANS HARDWARE, INC.	10203601	191.80
EVANS HARDWARE, INC.	10203806	43.91
EVANS HARDWARE, INC.	10204138	21.45
EVANS HARDWARE, INC.	10204160	15.99
EVANS HARDWARE, INC.	10204164	9.50
EVANS HARDWARE, INC.	10204175	2.70
EVANS HARDWARE, INC.	10204432	69.90
EVANS HARDWARE, INC.	10204452	12.99
EVANS HARDWARE, INC.	10204486	329.79
EVANS HARDWARE, INC.	10204880	277.98
EVANS HARDWARE, INC.	10205004	89.41
EVANS HARDWARE, INC.	10205008	21.98
EVANS HARDWARE, INC.	10205053	62.96
EVANS HARDWARE, INC.	10205158	64.57
EVANS HARDWARE, INC.	10205247	50.94
EVANS HARDWARE, INC.	10205250	1.98
EVANS HARDWARE, INC.	10205317	219.79
EVANS HARDWARE, INC.	10205979	8.75
EVANS HARDWARE, INC.	10206039	177.20
EVANS HARDWARE, INC.	10206190	29.70
EVANS HARDWARE, INC.	10206267	189.99
EVANS HARDWARE, INC.	10206368	259.99
EVANS HARDWARE, INC.	10206766	13.17
EVANS HARDWARE, INC.	10207075	15.98
EVANS HARDWARE, INC.	10207204	217.26
EVANS HARDWARE, INC.	10207385	121.72
EVANS HARDWARE, INC.	10207477	91.64
EVANS HARDWARE, INC.	10207547	23.78
EVANS HARDWARE, INC.	10207568	22.57
EVANS HARDWARE, INC.	10207681	13.49
EVANS HARDWARE, INC.	10207761	7.95
EVANS HARDWARE, INC.	10207868	23.84
EVANS HARDWARE, INC.	10207977	24.99
EVANS HARDWARE, INC.	10208194	93.01
EVANS HARDWARE, INC.	10208226	277.84

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10202455      Date 09/08/15      P.O. PLANT

Qty	Item No.	Description	List	Price	Extended
1	6156	* 6156 NEBO SLYDE LIGHT	\$29.99	\$29.99	\$29.99
2	812692	* MN1500B8Z AA CELL 8/CD	\$8.99	\$8.99	\$17.98

*Jm*

<b>Non Taxable SubTot</b>	<b>47.97</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>47.97</b>

**Invoice No.** 10202549      Date 09/09/15      P.O. 2015-121

Qty	Item No.	Description	List	Price	Extended
1	464116	* 3/8X1/4 BRASS COUPLING	\$3.79	\$3.79	\$3.79
1	410047	* 38300-0420 1/4X2 RED BRASS NI	\$2.99	\$2.99	\$2.99
1	466115	* 1/2X3/8 BRASS HEX NIPPLE	\$4.29	\$4.29	\$4.29
1	14031314	* 5FPS7FH 1/2X3/4 DBL FEMALE CO	\$5.49	\$5.49	\$5.49
1	14031876	* 474 FULL SIZE POLYMER WATER N	\$3.39	\$3.39	\$3.39
1	702742	* 06820 3V5/8X25 HOSE,VIN	\$11.99	\$11.99	\$11.99

*Rainbow*

<b>Non Taxable SubTot</b>	<b>31.94</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>31.94</b>

**Invoice No.** 10202790      Date 09/11/15      P.O. 2015-126

Qty	Item No.	Description	List	Price	Extended
3	10410223	* 100 3/4X60 ELECT. TAPE	\$1.29	\$1.29	\$3.87
1	36414191	* 1160-A/130 2X60 DUCT TAPE	\$6.99	\$6.99	\$6.99
1	36414183	* 1130-A/134 2X30 SCOTCH DUCT T	\$4.29	\$4.29	\$4.29

*Rainbow*

<b>Non Taxable SubTot</b>	<b>15.15</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>15.15</b>

**Invoice No.** 10202793      Date 09/11/15      P.O. 2015-126

Qty	Item No.	Description	List	Price	Extended
20	10210524	* 1X10' SCH 40 CONDUIT PVC		\$6.99	\$139.80

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

1	34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY	\$189.99	\$189.99	\$189.99
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*Rainbow*

Non Taxable SubTot	329.79
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	329.79

**Invoice No.** 10202907      **Date** 09/12/15      **P.O.** 2015-126

Qty	Item No.	Description	List	Price	Extended
1	709064	* CHEST WADER S-11 2012 7090	\$82.99	\$82.99	\$82.99

*[Signature]*

Non Taxable SubTot	82.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	82.99

**Invoice No.** 10203283      **Date** 09/15/15      **P.O.** 2015-126

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

*[Signature]*

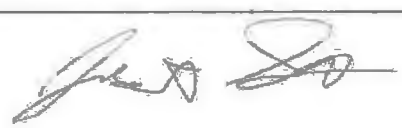
Non Taxable SubTot	259.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	259.99

**Invoice No.** 10203433      **Date** 09/16/15      **P.O.** 2015-126

Qty	Item No.	Description	List	Price	Extended
1	538884	* GSPA-2 2-14 SPLICER/REDUCER	\$8.29	\$8.29	\$8.29
10	54007091806	* 3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$24.90
1	36505089	* 3 PC PAINT BRUSH SET	\$4.99	\$4.99	\$4.99
1	792228	* SAFETY ORNG RUST ENAMEL	\$35.99	\$35.99	\$35.99

Martin County Water Co.

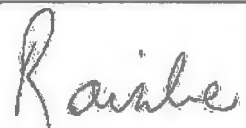
Customer No.: 56



Non Taxable SubTot	74.17
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	74.17

**Invoice No.** 10203462      **Date** 09/16/15      **P.O.** 2015 123

Qty	Item No.	Description	List	Price	Extended
1	741228	* HR14N HR14 14"DIAMOND FARRIER	\$24.99	\$24.99	\$24.99
1	25200460	* 20980-HSF18 PVC HAND SAW	\$33.99	\$33.99	\$33.99



Non Taxable SubTot	58.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	58.98

**Invoice No.** 10203601      **Date** 09/17/15      **P.O.** 2015127

Qty	Item No.	Description	List	Price	Extended
20	506875	* 2X10' SCH 40 CONDUIT PVC	\$9.59	\$9.59	\$191.80



Non Taxable SubTot	191.80
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	191.80

**Invoice No.** 10203806      **Date** 09/18/15      **P.O.** PLANT

Qty	Item No.	Description	List	Price	Extended
1	05550793	* REM OIL WIPES	\$10.99	\$10.99	\$10.99
1	20223616	* H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99
6	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$5.94
1	NS	* entry lock	\$19.99	\$19.99	\$19.99

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Jim*

Non Taxable SubTot	43.91
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	43.91

**Invoice No.** 10204138      Date 09/21/15      P.O. HYDRANTS

Qty	Item No.	Description	List	Price	Extended
2	36550572	* 41032 QT PLAST.CONTAINER CL		\$0.99	\$1.98
1	36200780	* QKPT94203 QT PAINT THINNER	\$4.89	\$4.89	\$4.89
2	581999	* 80071 ANTI-SEIZE LUBRICATE	\$7.29	\$7.29	\$14.58

*JARRAP SCONE*

Non Taxable SubTot	21.45
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	21.45

**Invoice No.** 10204160      Date 09/22/15      P.O. 2015-128

Qty	Item No.	Description	List	Price	Extended
1	402206	* M25-527 METER WRENCH 5/8X27"	\$15.99	\$15.99	\$15.99

*CP*

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

**Invoice No.** 10204164      Date 09/22/15      P.O. 2015 128

Qty	Item No.	Description	List	Price	Extended
2	32410961	* PAREMIER BOWL BRUSH 731 324109	\$4.75	\$4.75	\$9.50

*Raisle*

Non Taxable SubTot	9.50
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	9.50

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10204175      **Date** 09/22/15      **P.O.** 2015-128

Qty	Item No.	Description	List	Price	Extended
1	N	* NOBLE MISC WIRE, TERMINAL ITEM	\$1.20	\$1.20	\$1.20
1	N	* NOBLE MISC WIRE, TERMINAL ITEM	\$1.50	\$1.50	\$1.50

*Kyle Dammons*

<b>Non Taxable SubTot</b>	2.70
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	2.70

**Invoice No.** 10204432      **Date** 09/23/15      **P.O.** 2015 129

Qty	Item No.	Description	List	Price	Extended
10	10210524	* 1X10' SCH 40 CONDUIT PVC		\$6.99	\$69.90

*John De*

<b>Non Taxable SubTot</b>	69.90
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	69.90

**Invoice No.** 10204452      **Date** 09/23/15      **P.O.** HYDRANTS

Qty	Item No.	Description	List	Price	Extended
1	13622352	* LG100 1PK 100PSI LF GUAGE	\$12.99	\$12.99	\$12.99

*Arden White*

<b>Non Taxable SubTot</b>	12.99
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	12.99

**Invoice No.** 10204486      **Date** 09/24/15      **P.O.** 2015-133

Qty	Item No.	Description	List	Price	Extended
1	34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY	\$189.99	\$189.99	\$189.99
20	10210524	* 1X10' SCH 40 CONDUIT PVC		\$6.99	\$139.80



# INVOICE SUMMARY

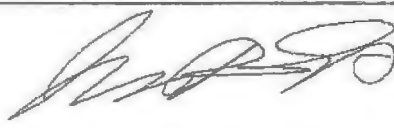
Martin County Water Co.  
Customer No.: 56



Taxable SubTotal		0.00
Sales Tax		0.00
<b>Invoice Total</b>		<b>329.79</b>

**Invoice No. 10204880**      Date 09/28/15      P.O. 2015129

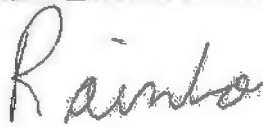
Qty	Item No.	Description	List	Price	Extended
1	1820CP	* 18"X20' CULVERT PLASTIC PIPE N12		\$259.99	\$259.99
1	25325960	* GV10R GV10R GROVELOCK PLIERS	\$17.99	\$17.99	\$17.99



Non Taxable SubTot		277.98
Taxable SubTotal		0.00
Sales Tax		0.00
<b>Invoice Total</b>		<b>277.98</b>

**Invoice No. 10205004**      Date 09/28/15      P.O. 2015-129

Qty	Item No.	Description	List	Price	Extended
1	441962	* 2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
2	7068613507	* 13507 3/4"IPS MAIL ADAPTER PVC	\$9.99	\$9.99	\$19.98
2	417132	* 3/4"MIP ADAPTER	\$3.49	\$3.49	\$6.98
1	15920044	* 3/4 CTS MALE ADPT	\$10.99	\$10.99	\$10.99
1	417891	* 160-204 COUPLING,COMP3/4	\$4.79	\$4.79	\$4.79
1	15921455	* 710-07/GBC44 3/4 CPLG CTS	\$15.99	\$15.99	\$15.99
2	15921877	* 30110 COUPLING 1 IN	\$0.99	\$0.99	\$1.98
1	15921331	* 34217 RED BUSHING 1X3/4	\$0.99	\$0.99	\$0.99
2	15921695	* 30407 MIP ADPT 3/4 IN	\$0.69	\$0.69	\$1.38
2	409642	* 38300-1220 NIPPLE,3/4X2 BRASS	\$7.29	\$7.29	\$14.58
2	15921752	* 30307 FIP ADPT 3/4	\$0.89	\$0.89	\$1.78
1	15921810	* 30217 BUSHING 1X3/4	\$0.99	\$0.99	\$0.99
1	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99



Non Taxable SubTot		89.41
Taxable SubTotal		0.00
Sales Tax		0.00
<b>Invoice Total</b>		<b>89.41</b>

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10205008      **Date** 09/28/15      **P.O.** 2015 0129

Qty	Item No.	Description	List	Price	Extended
2	464143	* 1X3/4 BRASS COUPLING	\$10.99	\$10.99	\$21.98

*Rainbow*

<b>Non Taxable SubTot</b>	21.98
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	21.98

**Invoice No.** 10205053      **Date** 09/29/15      **P.O.** 2015-130

Qty	Item No.	Description	List	Price	Extended
1	701983	* CLASS 2 SURV VEST 2X/3X	\$17.99	\$17.99	\$17.99
3	581844	* SC-18 SC-18 18"ORANGE SAFETY	\$14.99	\$14.99	\$44.97

*John 30*

<b>Non Taxable SubTot</b>	62.96
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	62.96

**Invoice No.** 10205158      **Date** 09/29/15      **P.O.** HYDRANTS

Qty	Item No.	Description	List	Price	Extended
2	571072	* 8OZ ANTI-SEIZE LUBE	\$12.79	\$12.79	\$25.58
1	35554922	* 21824 GAL VOC ENAMEL GL/BLK	\$38.99	\$38.99	\$38.99

*John 257*

<b>Non Taxable SubTot</b>	64.57
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	64.57

**Invoice No.** 10205247      **Date** 09/30/15      **P.O.** 2015-133

Qty	Item No.	Description	List	Price	Extended
3	486981	* 11/2X10 PVC PIPE F/C	\$5.49	\$5.49	\$16.47
2	409061	* 4X10 PVC PIPE F/C	\$15.99	\$15.99	\$31.98
1	442532	* 4" COUPLING,DWV PVC	\$2.49	\$2.49	\$2.49

Martin County Water Co.

Customer No.: 56

*Rainbow*

Non Taxable SubTot	50.94
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	50.94

**Invoice No.** 10205250      Date 09/30/15      P.O. 2015-133

Qty	Item No.	Description	List	Price	Extended
2	442505	* 70115 COUPLING 1 1/2 IN	\$0.99	\$0.99	\$1.98

*Rainbow*

Non Taxable SubTot	1.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	1.98

**Invoice No.** 10205317      Date 09/30/15      P.O. 2015-129

Qty	Item No.	Description	List	Price	Extended
20	10210524	* 1X10' SCH 40 CONDUIT PVC		\$6.99	\$139.80
1	347582	* COMBO KIT	\$79.99	\$79.99	\$79.99

*John*

Non Taxable SubTot	219.79
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	219.79

**Invoice No.** 10205979      Date 10/02/15      P.O. 2015-137

Qty	Item No.	Description	List	Price	Extended
2	15921398	* 34254 RED BUSHING 1 1/2X1 1/4	\$1.99	\$1.99	\$3.98
2	428004	* 1 1/2 CPLG,PVC	\$0.99	\$0.99	\$1.98
1	NS	* nipple	\$2.79	\$2.79	\$2.79

*Rainbow*

Non Taxable SubTot	8.75
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	8.75

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10206039      **Date** 10/02/15      **P.O.** PLANT

Qty	Item No.	Description	List	Price	Extended
4	796727	* VW38A0750-16 INT S/G NEUTRAL	\$34.99	\$34.99	\$139.96
2	783101	* 3/8 ROLLER COVER	\$1.99	\$1.99	\$3.98
2	786478	* 1" BLUE EDGELOCK TAPE	\$5.49	\$5.49	\$10.98
1	789579	* 2PC SELCT POLY BRUSH SET	\$15.29	\$15.29	\$15.29
1	789962	* 3PC GEN-PURP PAN&RLR SET	\$6.99	\$6.99	\$6.99

*John [Signature]*

<b>Non Taxable SubTot</b>	177.20
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	177.20

**Invoice No.** 10206190      **Date** 10/05/15      **P.O.** 2015138

Qty	Item No.	Description	List	Price	Extended
9	NS	* red grease	\$2.99	\$2.99	\$26.91
1	37551124442	* CJ8 LAWN & GARDEN PLUG	\$2.79	\$2.79	\$2.79

*Troy [Signature]*

<b>Non Taxable SubTot</b>	29.70
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	29.70

**Invoice No.** 10206267      **Date** 10/05/15      **P.O.** 2015-138

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

*JA. [Signature]*

<b>Non Taxable SubTot</b>	189.99
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	189.99

**Invoice No.** 10206368      **Date** 10/06/15      **P.O.** 2015-139

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

Martin County Water Co.  
Customer No.: 56

*John White*

Non Taxable SubTot	259.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	259.99

**Invoice No.** 10206766      **Date** 10/07/15      **P.O.** HYDRANTS

Qty	Item No.	Description	List	Price	Extended
1	35806207	* 69007 12OZ ENAMEL CHERRY RED	\$4.99	\$4.99	\$4.99
1	770353	* 9000 G BLACK S/PAINT 9000 *	\$2.79	\$2.79	\$2.79
1	35806983	* 8815 12OZ DUAL GL/MANDARIN	\$5.69	\$5.39	\$5.39

*Joey White*

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

**Invoice No.** 10207075      **Date** 10/09/15      **P.O.** RAINBOW

Qty	Item No.	Description	List	Price	Extended
2	STRAW	* BALE STRAW	\$7.99	\$7.99	\$15.98

*Rainbow*

Non Taxable SubTot	15.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	15.98

**Invoice No.** 10207204      **Date** 10/12/15      **P.O.** 2015-144

Qty	Item No.	Description	List	Price	Extended
1	34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY	\$189.99	\$189.99	\$189.99
1	25420811	* CRW6 3/8DR RACHET QUICK REL	\$10.49	\$10.49	\$10.49
1	25322108	* 2078510 10" GRVJOINT PLIER	\$14.49	\$14.49	\$14.49
1	25420829	* CDS25 3/8DR 3/8 SCKT 12PT	\$2.29	\$2.29	\$2.29

Martin County Water Co.  
Customer No.: 56

*Troy Hahn*

Non Taxable SubTot	217.26
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	217.26

**Invoice No.** 10207385      **Date** 10/13/15      **P.O.** 2015-148

Qty	Item No.	Description	List	Price	Extended
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$4.19	\$4.19	\$16.76
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$2.79	\$2.79	\$11.16
20	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$93.80

*for Bill*

Non Taxable SubTotal	121.72
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	121.72

**Invoice No.** 10207477      **Date** 10/13/15      **P.O.** 2015-149

Qty	Item No.	Description	List	Price	Extended
2	506713	* 11/4X10' SCH 40 CONDUIT PVC		\$7.99	\$15.98
1	NS	* TRIMMER REPAIR	\$41.29	\$41.29	\$41.29
1	NS	* SAW REPAIR	\$34.37	\$34.37	\$34.37

*Troy Hahn*

Non Taxable SubTot	91.64
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	91.64

**Invoice No.** 10207547      **Date** 10/14/15      **P.O.** 2015 149

Qty	Item No.	Description	List	Price	Extended
1	25421538	* CDTA9 3/8DR 6" EXTENSION	\$3.79	\$3.79	\$3.79
1	736287	* SHOVEL FIBER. R/POINT GREEN 13	\$19.99	\$19.99	\$19.99

Martin County Water Co.  
Customer No.: 56

*Josy Holm*

Non Taxable SubTot	23.78
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	23.78

**Invoice No. 10207568**      **Date 10/14/15**      **P.O. 2015-149**

Qty	Item No.	Description	List	Price	Extended
1	408999	* 3/4 PLUG,BRASS	\$4.29	\$4.29	\$4.29
1	463769	* 3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29
1	316991	* 21151 21151 6PC FOLD-UP KEY S	\$11.99	\$11.99	\$11.99

*Rainier*

Non Taxable SubTot	22.57
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	22.57

**Invoice No. 10207681**      **Date 10/14/15**      **P.O. 2015-149**

Qty	Item No.	Description	List	Price	Extended
1	26920280	* 53407 EX-7VSPIRAL SCREW EXTRAC	\$13.49	\$13.49	\$13.49

*Rainier*

Non Taxable SubTot	13.49
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	13.49

**Invoice No. 10207761**      **Date 10/15/15**      **P.O. 2015-WW151**

Qty	Item No.	Description	List	Price	Extended
5	4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$7.95

*Rainier*

Non Taxable SubTot	7.95
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	7.95

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10207868      Date 10/15/15      P.O. 2015-151

Qty	Item No.	Description	List	Price	Extended
16	F	* BOLTS, NUTS, SCREWS, WASHERS	\$1.49	\$1.49	\$23.84

*Raisel*

<b>Non Taxable SubTot</b>	23.84
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	23.84

**Invoice No.** 10207977      Date 10/16/15      P.O. 2015-WW154

Qty	Item No.	Description	List	Price	Extended
1	10023869	* S5829 175W METAL HALIDE	\$24.99	\$24.99	\$24.99

*Cameron Luhn*

<b>Non Taxable SubTot</b>	24.99
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	24.99

**Invoice No.** 10208194      Date 10/17/15      P.O. PLANT /JOHN

Qty	Item No.	Description	List	Price	Extended
1	451255	* WCHARGE COATING FILTER CHARGE	\$4.99	\$4.99	\$4.99
2	09021882	* 85146 16'X1"CAMBUCKLE TIEDW	\$10.99	\$10.99	\$21.98
1	15731946	* 102-353HN 1/2 NK HOSE BIBB	\$6.29	\$6.29	\$6.29
3	812692	* MN1500B8Z AA CELL 8/CD	\$8.99	\$8.99	\$26.97
1	700637	* LRG WORKRIGHT GLOVE	\$12.79	\$12.79	\$12.79
1	NS	* worklight	\$19.99	\$19.99	\$19.99

*John*

<b>Non Taxable SubTot</b>	93.01
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	93.01

**Invoice No.** 10208226      Date 10/19/15      P.O. JOJO

Qty	Item No.	Description	List	Price	Extended
1	1820CP	* 18"X20' CULVERT PLASTIC PIPE N12		\$259.99	\$259.99
3	708416	* LRG JERSEY LINED GLOVE	\$1.99	\$1.99	\$5.97
12	1045929212	* GLOVES BROWN JERSEY 29BJ LG	\$0.99	\$0.99	\$11.88



**MARTIN COUNTY WATER DISTRICT****Aged Payables  
As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	10208394	4.90
EVANS HARDWARE, INC.	10208586	49.98
EVANS HARDWARE, INC.	10208748	40.05
EVANS HARDWARE, INC.	10208919	189.99
EVANS HARDWARE, INC.	10209059	14.56
EVANS HARDWARE, INC.	10209360	16.47
EVANS HARDWARE, INC.	10209508	48.00
EVANS HARDWARE, INC.	10209516	15.48
EVANS HARDWARE, INC.	10209546	69.07
EVANS HARDWARE, INC.	10209597	7.29
EVANS HARDWARE, INC.	10209659	46.45
EVANS HARDWARE, INC.	10209666	37.88
EVANS HARDWARE, INC.	10209718	36.23
EVANS HARDWARE, INC.	10209852	147.79
EVANS HARDWARE, INC.	10209854	15.96
EVANS HARDWARE, INC.	10210449	9.45
EVANS HARDWARE, INC.	10210614	69.90
EVANS HARDWARE, INC.	10210702	6.99
EVANS HARDWARE, INC.	10210756	63.92
EVANS HARDWARE, INC.	10210968	7.99
EVANS HARDWARE, INC.	10211092	71.27
EVANS HARDWARE, INC.	10211132	159.99
EVANS HARDWARE, INC.	10211252	79.55
EVANS HARDWARE, INC.	10211338	31.98
EVANS HARDWARE, INC.	10211401	37.83
EVANS HARDWARE, INC.	10211553	12.72
EVANS HARDWARE, INC.	10211787	74.94
EVANS HARDWARE, INC.	10211860	31.97
EVANS HARDWARE, INC.	10211891	20.48
EVANS HARDWARE, INC.	10211975	46.97
EVANS HARDWARE, INC.	10212186	5.99
EVANS HARDWARE, INC.	10212306	7.47
EVANS HARDWARE, INC.	10212366	75.83
EVANS HARDWARE, INC.	10212707	25.46
EVANS HARDWARE, INC.	10212932	269.98
EVANS HARDWARE, INC.	10212974	104.80
EVANS HARDWARE, INC.	10212990	10.49
EVANS HARDWARE, INC.	10213043	21.27
EVANS HARDWARE, INC.	10213090	9.99
EVANS HARDWARE, INC.	10213113	45.98
EVANS HARDWARE, INC.	10213169	14.98
EVANS HARDWARE, INC.	10213175	22.97
EVANS HARDWARE, INC.	10213233	200.48
EVANS HARDWARE, INC.	10213580	5.88

Martin County Water Co.  
Customer No.: 56

*Troy Hdm*

Non Taxable SubTot	277.84
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	277.84

**Invoice No.** 10208394      **Date** 10/20/15      **P.O.** 2015-154

Qty	Item No.	Description	List	Price	Extended
2	N	* NOBLE MISC WIRE,TERMINAL ITEM	\$1.50	\$1.50	\$3.00
1	N	* NOBLE MISC WIRE,TERMINAL ITEM	\$1.90	\$1.90	\$1.90

*[Signature]*

Non Taxable SubTot	4.90
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	4.90

**Invoice No.** 10208586      **Date** 10/21/15      **P.O.** UNIT1

Qty	Item No.	Description	List	Price	Extended
1	BRE	* BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99
1	717977	* 3GAL STAND-N-SPRAY	\$29.99	\$29.99	\$29.99

*Jh mi*

Non Taxable SubTot	49.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	49.98

**Invoice No.** 10208748      **Date** 10/21/15      **P.O.** 2015-155

Qty	Item No.	Description	List	Price	Extended
8	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.75	\$0.75	\$6.00
8	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.16	\$0.16	\$1.28
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$1.19	\$1.19	\$4.76
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.30	\$0.30	\$1.20
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.33	\$0.33	\$1.32
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.23	\$0.23	\$0.92
2	268PT	* 2X6X8 TREATED	\$6.29	\$6.29	\$12.58
1	448PT	* 4X4X8 TREATED	\$11.99	\$11.99	\$11.99

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Bainbe*

Non Taxable SubTot	40.05
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	40.05

**Invoice No.** 10208919      **Date** 10/23/15      **P.O.** 2015-160

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

*Dusy Horn*

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

**Invoice No.** 10209059      **Date** 10/23/15      **P.O.** 2015-WW074

Qty	Item No.	Description	List	Price	Extended
2	15933526	* 71620 71620 CO W THD PLUG 2IN	\$2.79	\$2.79	\$5.58
1	442514	* 2" COUPLING,DWV PVC	\$0.99	\$0.99	\$0.99
1	441962	* 2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99

*COUPLER*

Non Taxable SubTot	14.56
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	14.56

**Invoice No.** 10209360      **Date** 10/27/15      **P.O.** 2015-WW162

Qty	Item No.	Description	List	Price	Extended
3	774326	* K07342000 7342 15OZ STRIPING	\$5.49	\$5.49	\$16.47

*Striping*

Non Taxable SubTot	16.47
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	16.47

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10209508      **Date** 10/28/15      **P.O.** 2015-166

Qty	Item No.	Description	List	Price	Extended
30	114PGPF	* 11/4 PLASTIC GAS PIPE PER FT	\$1.60	\$1.60	\$48.00

*Rainbo*

<b>Non Taxable SubTot</b>	48.00
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	48.00

**Invoice No.** 10209516      **Date** 10/28/15      **P.O.** 2015-166

Qty	Item No.	Description	List	Price	Extended
12	15922750	* 5712053 CLAMP HEX HEADWOR.1/2	\$1.29	\$1.29	\$15.48

*Rainbo*

<b>Non Taxable SubTot</b>	15.48
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	15.48

**Invoice No.** 10209546      **Date** 10/28/15      **P.O.** 2015-166

Qty	Item No.	Description	List	Price	Extended
12	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$56.28
1	628433	* 20CT 45GAL TRASH BAG	\$12.79	\$12.79	\$12.79

*Fry H dm*

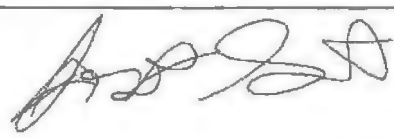
<b>Non Taxable SubTot</b>	69.07
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	69.07

**Invoice No.** 10209597      **Date** 10/29/15      **P.O.** 2015-168

Qty	Item No.	Description	List	Price	Extended
1	580708	* 21000 21000 TUBELESS TIRE REP	\$7.29	\$7.29	\$7.29

# INVOICE SUMMARY

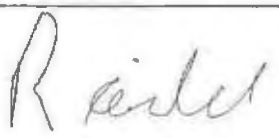
Martin County Water Co.  
Customer No.: 56



Non Taxable SubTot	7.29
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	7.29

**Invoice No.** 10209659      Date 10/29/15      P.O. 2015-165

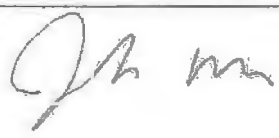
Qty	Item No.	Description	List	Price	Extended
5	363172	* 14"X1/8X1 METAL CUTTING BLADE	\$9.29	\$9.29	\$46.45



Non Taxable SubTot	46.45
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	46.45

**Invoice No.** 10209666      Date 10/29/15      P.O. 2015-168

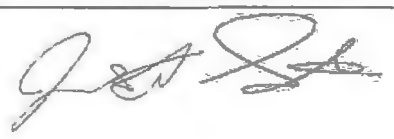
Qty	Item No.	Description	List	Price	Extended
1	27500321	* 50524 5/16" ARROW STAPLES	\$2.89	\$2.89	\$2.89
1	389781	* HD 2IN1 NAIL/STAPLE GUN	\$34.99	\$34.99	\$34.99



Non Taxable SubTot	37.88
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	37.88

**Invoice No.** 10209718      Date 10/30/15      P.O. 2015-171

Qty	Item No.	Description	List	Price	Extended
6	702348	* 40LB POTTING SOIL	\$3.79	\$3.79	\$22.74
1	HAY	* BALE HAY	\$6.50	\$6.50	\$6.50
1	763101	* QUICK LAWN 5LB      7631	\$6.99	\$6.99	\$6.99



Non Taxable SubTot	36.23
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	36.23

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10209852      **Date** 10/31/15      **P.O.** JOJO

Qty	Item No.	Description	List	Price	Extended
3	1220RB	* 1/2" X 20' STEEL REBAR # 4	\$6.99	\$6.99	\$20.97
5	2614C	* 2X6X14 CONST	\$9.99	\$9.99	\$49.95
2	278461	* 5OZ STRONG STIK ADHESIVE	\$4.49	\$4.49	\$8.98
1	26137133	* 326016 1/2X8X12 MASONRY BIT	\$14.99	\$14.99	\$14.99
5	248C	* 2X4X8' 92 5/8" STUDS CONST	\$2.99	\$2.99	\$14.95
1	764666598805	* 1LB 2" TORNILLOS	\$8.99	\$8.99	\$8.99
1	764666598782	* 1LB 1/5/8 TORNILLOS	\$8.99	\$8.99	\$8.99
1	NS	* bit	\$1.99	\$1.99	\$1.99
2	1248CB	* 7/16" 4X8 OSB	\$8.99	\$8.99	\$17.98

*John L. Smith*

<b>Non Taxable SubTot</b>	147.79
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	147.79

**Invoice No.** 10209854      **Date** 10/31/15      **P.O.** 2015171

Qty	Item No.	Description	List	Price	Extended
4	518933	* 72449 F32T8SP35 32W 48" T8 FL	\$3.99	\$3.99	\$15.96

*Rainier*

<b>Non Taxable SubTot</b>	15.96
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	15.96

**Invoice No.** 10210449      **Date** 11/02/15      **P.O.** 2015-175

Qty	Item No.	Description	List	Price	Extended
5	KEY	* SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$9.45

*Rainier*

<b>Non Taxable SubTot</b>	9.45
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	9.45

**Invoice No.** 10210614      **Date** 11/03/15      **P.O.** 2015-176

Qty	Item No.	Description	List	Price	Extended
10	10210524	* 1X10' SCH 40 CONDUIT PVC		\$6.99	\$69.90

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*Troy Horn*

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

**Invoice No.** 10210702      **Date** 11/03/15      **P.O.** 2015-176

Qty	Item No.	Description	List	Price	Extended
1	P	* PVC MISC PLUMBING FITTING	\$6.99	\$6.99	\$6.99

*CH*

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

**Invoice No.** 10210756      **Date** 11/03/15      **P.O.** RAINBOW

Qty	Item No.	Description	List	Price	Extended
18	F	* BOLTS, NUTS, SCREWS,WASHERS	\$2.39	\$2.39	\$43.02
20	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.55	\$0.55	\$11.00
18	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.55	\$0.55	\$9.90

*Rainbow*

Non Taxable SubTot	63.92
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	63.92

**Invoice No.** 10210968      **Date** 11/05/15      **P.O.** 2015-177

Qty	Item No.	Description	List	Price	Extended
1	441962	* 2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99

*Rainbow*

Non Taxable SubTot	7.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	7.99

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10211092

Date 11/05/15

P.O. 2015-177

Qty	Item No.	Description	List	Price	Extended
12	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$56.28
1	626260	* 33GAL/33CT TRASH BAGS	\$14.99	\$14.99	\$14.99

*Josy Horn*

<b>Non Taxable SubTot</b>	71.27
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	71.27

**Invoice No.** 10211132

Date 11/06/15

P.O. 2015-179

Qty	Item No.	Description	List	Price	Extended
1	34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99	\$159.99

*Rainbe*

<b>Non Taxable SubTot</b>	159.99
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	159.99

**Invoice No.** 10211252

Date 11/06/15

P.O. PLANT

Qty	Item No.	Description	List	Price	Extended
11	27533421	* 1110 EAR PLUG CORDED 100BOX	\$0.69	\$0.69	\$7.59
1	27537307	* FOLDABLE EAR MUFFS	\$16.99	\$16.99	\$16.99
1	800386	* 3 LED CAP LIGHT	\$14.99	\$14.99	\$14.99
1	NS	* flashlight	\$9.99	\$9.99	\$9.99
1	6156	* 6156 NEBO SLYDE LIGHT	\$29.99	\$29.99	\$29.99

*Marks*

<b>Non Taxable SubTot</b>	79.55
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	79.55

**Invoice No.** 10211338

Date 11/07/15

P.O. 2015-179

Qty	Item No.	Description	List	Price	Extended
2	573070	* STD LEVER GREASE GUN	\$15.99	\$15.99	\$31.98



Martin County Water Co.  
Customer No.: 56

*Rainie*

Non Taxable SubTot	31.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	31.98

**Invoice No.** 10211401      **Date** 11/09/15      **P.O.** 2015-179

Qty	Item No.	Description	List	Price	Extended
3	54007091806	* 3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$7.47
3	10410223	* 100 3/4X60 ELECT. TAPE	\$1.29	\$1.29	\$3.87
1	25431248	* 53168 8PC CUSHION GRIP HEX T	\$26.49	\$26.49	\$26.49

*Joe Sa*

Non Taxable SubTot	37.83
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	37.83

**Invoice No.** 10211553      **Date** 11/09/15      **P.O.** 2015-179

Qty	Item No.	Description	List	Price	Extended
8	4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$12.72

*Rainie*

Non Taxable SubTot	12.72
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	12.72

**Invoice No.** 10211787      **Date** 11/11/15      **P.O.** J MILLS

Qty	Item No.	Description	List	Price	Extended
1	46120390	* 05105 10'CAMBUCKLE TIEDW 4P	\$16.99	\$16.99	\$16.99
1	20740908	* PYTHON LOCKING CABLE 8413XDPF	\$26.99	\$26.99	\$26.99
1	700355	* 10" FOLDING PRUNING SAW	\$17.99	\$17.99	\$17.99
1	NS	* DOUBLE SCREW HOOK	\$5.99	\$5.99	\$5.99
2	NS	* SCREW HOOK	\$3.49	\$3.49	\$6.98

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*m v k*

Non Taxable SubTot	74.94
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	74.94

**Invoice No.** 10211860      **Date** 11/12/15      **P.O.** 2015 181

Qty	Item No.	Description	List	Price	Extended
1	514866	* FE-IISB-23W/27 5PK 23W TWIST	\$19.99	\$19.99	\$19.99
2	500587	* 4PK 53W SW HALOGEN BULB	\$5.99	\$5.99	\$11.98

*Raint*

Non Taxable SubTot	31.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	31.97

**Invoice No.** 10211891      **Date** 11/12/15      **P.O.** 2015-WW078

Qty	Item No.	Description	List	Price	Extended
1	376329	* 4PC SCREWDRIVER SET	\$6.99	\$6.99	\$6.99
1	375101	* 60-100 60-100 10PC STD SCREW	\$13.49	\$13.49	\$13.49

*Collected \$17*

Non Taxable SubTot	20.48
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	20.48

**Invoice No.** 10211906      **Date** 11/12/15      **P.O.** JOHN UNIT1

Qty	Item No.	Description	List	Price	Extended
1	19921212	* NPC5503250R PARACORD 50'RED	\$5.49	\$5.49	\$5.49
1	19923887	* 34555/362T TRUCK ROPE 50'	\$11.49	\$11.49	\$11.49
3	19964295	* 4021421 LOCK PIN 1/4X21/2	\$2.49	\$2.49	\$7.47
6	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.23	\$0.23	\$1.38

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*John*

Non Taxable SubTot	25.83
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	25.83

**Invoice No.** 10211975      Date 11/12/15      P.O. 2015 181

Qty	Item No.	Description	List	Price	Extended
1	10406320	* B11SD100 11"UV BLK 50# 100PK	\$6.99	\$6.99	\$6.99
2	BRE	* BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$39.98

*John*

Non Taxable SubTot	46.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	46.97

**Invoice No.** 10212186      Date 11/14/15      P.O. HYDRANT

Qty	Item No.	Description	List	Price	Extended
1	20309605	* 200lb pressure guage	\$5.99	\$5.99	\$5.99

*Hydrants*

Non Taxable SubTot	5.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	5.99

**Invoice No.** 10212306      Date 11/16/15      P.O. 2015-181

Qty	Item No.	Description	List	Price	Extended
3	54007091806	* 3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$7.47

*Painter*

Non Taxable SubTot	7.47
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	7.47

Martin County Water Co.

Customer No.: 56

**Invoice No. 10212366**

Date 11/17/15

P.O. 2015-184

Qty	Item No.	Description	List	Price	Extended
4	417132	* 3/4" MIP ADAPTER	\$3.49	\$3.49	\$13.96
2	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$21.98
2	586161	* 09108 RINGS,WIRE PAIR	\$5.49	\$5.49	\$10.98
4	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$3.96
4	211486	* N221879 221879 2172BC TURNBUC	\$2.99	\$2.99	\$11.96
1	NS	* pvc sharkbite male adpt	\$12.99	\$12.99	\$12.99

*LOPEV pin*

<b>Non Taxable SubTot</b>	<b>75.83</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>75.83</b>

**Invoice No. 10212707**

Date 11/20/15

P.O. 2015-186

Qty	Item No.	Description	List	Price	Extended
2	25444019	* PW10 10IN PIPE WRENC	\$6.79	\$6.79	\$13.58
12	23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88

*CD*

<b>Non Taxable SubTot</b>	<b>25.46</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>25.46</b>

**Invoice No. 10212932**

Date 11/23/15

P.O. 2015 188

Qty	Item No.	Description	List	Price	Extended
1	710608	* 710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1	1820CP	* 18"X20' CULVERT PLASTIC PIPE N12		\$259.99	\$259.99

*John Stott*

<b>Non Taxable SubTot</b>	<b>269.98</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>269.98</b>

**Invoice No. 10212974**

Date 11/23/15

P.O. 2015-188

Qty	Item No.	Description	List	Price	Extended
10	10210524	* 1X10' SCH 40 CONDUIT PVC		\$6.99	\$69.90
10	16110066	* 1/2"X10' CPVC PIPE	\$3.49	\$3.49	\$34.90

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*[Handwritten Signature]*

Non Taxable SubTot	104.80
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	104.80

**Invoice No.** 10212990      **Date** 11/23/15      **P.O.** 2015-188

Qty	Item No.	Description	List	Price	Extended
1	46940227	* TW1012PVC 10GA 12' B/CABLE	\$10.49	\$10.49	\$10.49

*[Handwritten Signature]*

Non Taxable SubTot	10.49
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	10.49

**Invoice No.** 10213043      **Date** 11/23/15      **P.O.** 2015 188

Qty	Item No.	Description	List	Price	Extended
2	7068613507	* 13507 3/4"IPS MAIL ADAPTER PVC	\$9.99	\$9.99	\$19.98
1	15921141	* 30477 PVC M ADAPT 1X3/4	\$1.29	\$1.29	\$1.29

*[Handwritten Signature]*

Non Taxable SubTot	21.27
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	21.27

**Invoice No.** 10213090      **Date** 11/24/15      **P.O.** 2015 190

Qty	Item No.	Description	List	Price	Extended
1	12820064	* 9594 12# JUG ZERO ICE MELT	\$9.99	\$9.99	\$9.99

*[Handwritten Signature]*

Non Taxable SubTot	9.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	9.99

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10213113      **Date** 11/24/15      **P.O.** 20156190

Qty	Item No.	Description	List	Price	Extended
2	703070	* 50LB 7300 CALC CHLORIDE	\$22.99	\$22.99	\$45.98

*Rankle*

<b>Non Taxable SubTot</b>	<b>45.98</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>45.98</b>

**Invoice No.** 10213169      **Date** 11/24/15      **P.O.** 2015-190

Qty	Item No.	Description	List	Price	Extended
2	19969633	* N830-310 5/8 SHKL	\$7.49	\$7.49	\$14.98

*Rankle*

<b>Non Taxable SubTot</b>	<b>14.98</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>14.98</b>

**Invoice No.** 10213175      **Date** 11/24/15      **P.O.** 2015190

Qty	Item No.	Description	List	Price	Extended
1	F	* BOLTS, NUTS, SCREWS, WASHERS	\$1.99	\$1.99	\$1.99
1	1002LF	* 100PSI Liquid filled GUAGE	\$12.99	\$12.99	\$12.99
1	464134	* 3/4X1/2 BRASS COUPLING	\$7.99	\$7.99	\$7.99

*Rankle*

<b>Non Taxable SubTot</b>	<b>22.97</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>22.97</b>

**Invoice No.** 10213233      **Date** 11/25/15      **P.O.** 2015191

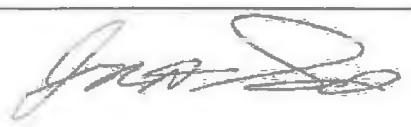
Qty	Item No.	Description	List	Price	Extended
1	34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY	\$189.99	\$189.99	\$189.99
1	23709512	* PK3402 BEANIE & GLOVE COMBO	\$10.49	\$10.49	\$10.49

**MARTIN COUNTY WATER DISTRICT****Aged Payables  
As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	10213627	21.47
EVANS HARDWARE, INC.	10213697	26.03
EVANS HARDWARE, INC.	10214247	4.19
EVANS HARDWARE, INC.	10214338	9.38
EVANS HARDWARE, INC.	10214359	52.95
EVANS HARDWARE, INC.	10214545	35.98
EVANS HARDWARE, INC.	10214715	178.31
EVANS HARDWARE, INC.	10214876	23.92
EVANS HARDWARE, INC.	10215010	493.98
EVANS HARDWARE, INC.	10215020	25.75
EVANS HARDWARE, INC.	10215037	94.73
EVANS HARDWARE, INC.	10215058	195.28
EVANS HARDWARE, INC.	10215075	31.96
EVANS HARDWARE, INC.	10215092	79.90
EVANS HARDWARE, INC.	10215106	35.97
EVANS HARDWARE, INC.	10215147	149.97
EVANS HARDWARE, INC.	10215176	28.97
EVANS HARDWARE, INC.	10215177	140.20
EVANS HARDWARE, INC.	10215267	93.80
EVANS HARDWARE, INC.	10215276	176.96
EVANS HARDWARE, INC.	10215348	399.70
EVANS HARDWARE, INC.	10215408	199.80
EVANS HARDWARE, INC.	10215445	154.34
EVANS HARDWARE, INC.	10215484	77.98
EVANS HARDWARE, INC.	10215494	8.07
EVANS HARDWARE, INC.	10215547	11.37
EVANS HARDWARE, INC.	10215564	8.99
EVANS HARDWARE, INC.	10215576	27.91
EVANS HARDWARE, INC.	10215577	33.44
EVANS HARDWARE, INC.	10215631	225.49
EVANS HARDWARE, INC.	10215641	62.99
EVANS HARDWARE, INC.	10215648	13.99
EVANS HARDWARE, INC.	10215649	10.49
EVANS HARDWARE, INC.	10215667	17.25
EVANS HARDWARE, INC.	10215766	13.47
EVANS HARDWARE, INC.	10215782	212.97
EVANS HARDWARE, INC.	10215790	4.79
EVANS HARDWARE, INC.	10215795	1.00
EVANS HARDWARE, INC.	10216041	43.24
EVANS HARDWARE, INC.	10216046	27.66
EVANS HARDWARE, INC.	10216073	26.97
EVANS HARDWARE, INC.	10216076	38.97
EVANS HARDWARE, INC.	10216114	5.06
EVANS HARDWARE, INC.	10216123	37.56

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56



Non Taxable SubTot	200.48
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	200.48

**Invoice No. 10213580**      Date 11/28/15      P.O. 2015-189

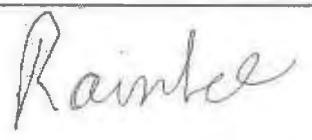
Qty	Item No.	Description	List	Price	Extended
1	15923386	* 30169 30169 SCH 40 FIP CAP 11	\$1.59	\$1.59	\$1.59
1	422495	* 1-1/4" GALV CAP	\$4.29	\$4.29	\$4.29



Non Taxable SubTot	5.88
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	5.88

**Invoice No. 10213627**      Date 11/30/15      P.O. 2015-193

Qty	Item No.	Description	List	Price	Extended
1	25533050	* 43609 9/16 IRWIN AUGER BIT	\$12.99	\$12.99	\$12.99
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$1.19	\$1.19	\$4.76
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.33	\$0.33	\$1.32
8	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.30	\$0.30	\$2.40



Non Taxable SubTot	21.47
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	21.47

**Invoice No. 10213697**      Date 11/30/15      P.O. 2015 193

Qty	Item No.	Description	List	Price	Extended
6	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.75	\$0.75	\$4.50
6	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.79	\$0.79	\$4.74
1	F	* BOLTS, NUTS, SCREWS,WASHERS	\$1.49	\$1.49	\$1.49
1	F	* BOLTS, NUTS, SCREWS,WASHERS	\$1.19	\$1.19	\$1.19
1	F	* BOLTS, NUTS, SCREWS,WASHERS	\$5.27	\$5.27	\$5.27
1	F	* BOLTS, NUTS, SCREWS,WASHERS	\$4.39	\$4.39	\$4.39
1	F	* BOLTS, NUTS, SCREWS,WASHERS	\$6.20	\$4.45	\$4.45



# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*JMS*

Non Taxable SubTot	26.03
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	26.03

**Invoice No.** 10214247      **Date** 12/01/15      **P.O.** 2015-194

Qty	Item No.	Description	List	Price	Extended
1	F	* BOLTS, NUTS, SCREWS,WASHERS	\$4.19	\$4.19	\$4.19

*JMS*

Non Taxable SubTot	4.19
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	4.19

**Invoice No.** 10214338      **Date** 12/01/15      **P.O.** 2015-193

Qty	Item No.	Description	List	Price	Extended
2	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$9.38

*Rainbow*

Non Taxable SubTot	9.38
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	9.38

**Invoice No.** 10214359      **Date** 12/02/15      **P.O.** 2015-196

Qty	Item No.	Description	List	Price	Extended
1	363944	* LOCKBACK UTILITY KNIFE	\$14.99	\$14.99	\$14.99
1	25126913	* 11-921L 50PK HVY DTY BLDS W/DI	\$10.99	\$10.99	\$10.99
3	54007081791	* 3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$17.97
3	2620112353	* YELLOW YELLOW PVC MARKING TAP	\$2.99	\$2.99	\$8.97

*Troy Holm*

Non Taxable SubTot	52.92
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	52.92

Martin County Water Co.  
Customer No.: 56

**Invoice No. 10214545**

Date 12/03/15

P.O. 2015-197

Qty	Item No.	Description	List	Price	Extended
2	46121497	* 68527 2X27' RATCHET BINDER FLAT	\$17.99	\$17.99	\$35.98

*Troy Horn*

<b>Non Taxable SubTot</b>	<b>35.98</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>35.98</b>

**Invoice No. 10214715**

Date 12/04/15

P.O. JOHN

Qty	Item No.	Description	List	Price	Extended
2	607800	* DB118 BLEACH 1-GAL DO IT BEST	\$3.79	\$3.79	\$7.58
1	37004330	* CG00125 AUTO STOP CAULK GUN	\$4.79	\$4.79	\$4.79
1	344524	* 344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
1	783423	* 18152/WHITE ALEX PLUS CAULKING	\$2.79	\$2.79	\$2.79
1	15750524	* 80457 PRC PFSTR HANDLE VERV	\$10.56	\$10.56	\$10.56
1	89180	* 89180 SHOWER ARM 6"	\$8.79	\$8.79	\$8.79
1	10503100	* 041452/041453 6OUTLET SURGE P	\$11.99	\$11.99	\$11.99
1	302327	* 4LB SPLITTING WEDGE WG4C	\$12.79	\$12.79	\$12.79
1	326798	* WG-4X 4LB SUPER WEDGE33040	\$13.99	\$13.99	\$13.99
1	15926413	* U120A 1/2X1/2 MNPT STR CONN	\$8.69	\$8.69	\$8.69
1	15926157	* 1/2X1/2 FEM ADAPTER sharkbit	\$8.39	\$8.39	\$8.39
1	NS	* 1/2" DOGEARED SHARKBITE ELBOW	\$14.99	\$14.99	\$14.99
1	24700395	* 35JR36C 3-1/2# JERSY SB AXE	\$35.49	\$35.49	\$35.49
1	110123C	* 1X10X 12' BOARD #3 GRADE	\$10.99	\$10.99	\$10.99
1	11283C	* 1X12X 8' BOARD #3 GRADE	\$9.49	\$9.49	\$9.49

*John*

<b>Non Taxable SubTot</b>	<b>178.31</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>178.31</b>

**Invoice No. 10214876**

Date 12/07/15

P.O. 2015-198

Qty	Item No.	Description	List	Price	Extended
2	466132	* 3/16IDX1/8MPT HOSE BARB	\$2.49	\$2.49	\$4.98
2	463981	* 1/4X1/8 BRASS BUSHING	\$2.79	\$2.79	\$5.58
2	464072	* 1/4" 90D STREET ELBOW	\$5.79	\$5.79	\$11.58
2	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.89	\$0.89	\$1.78

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Rainco*

Non Taxable SubTot	23.92
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	23.92

**Invoice No.** 10215010      **Date** 12/08/15      **P.O.** 2015-200

Qty	Item No.	Description	List	Price	Extended
2	16111908	* 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	\$493.98

*Rainco*

Non Taxable SubTot	493.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	493.98

**Invoice No.** 10215020      **Date** 12/08/15      **P.O.** 2015WW200

Qty	Item No.	Description	List	Price	Extended
1	487007	* 2X10 PVC PIPE F/C	\$6.99	\$6.99	\$6.99
4	15938517	* PCX56-22 2 FLEX COUPLING	\$4.69	\$4.69	\$18.76

*John*

Non Taxable SubTot	25.75
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	25.75

**Invoice No.** 10215037      **Date** 12/08/15      **P.O.** 2015-200

Qty	Item No.	Description	List	Price	Extended
1	32444960	* 6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
2	15915721	* 3011X5 1X5 GALV. NIPPLE	\$2.59	\$2.59	\$5.18
2	15966393	* 74853 1 1/4" IPS GAS PIPE STIF	\$8.79	\$8.79	\$17.58
2	15965809	* 1 1/4" GAS COMPRESSION COUPLING	\$28.99	\$28.99	\$57.98

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Rainie*

Non Taxable SubTot	94.73
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	94.73

**Invoice No.** 10215058      **Date** 12/08/15      **P.O.** 2015WW 200

Qty	Item No.	Description	List	Price	Extended
4	1GCC	* 1" GAS COMPRESSION COUPLING	\$22.99	\$22.99	\$91.96
8	15966419	* 74852 1" IPS GAS PIPE STIFFENE	\$9.79	\$9.79	\$78.32
20	1PGPF	* 1" PLASTIC GAS PIPE PER FT	\$1.25	\$1.25	\$25.00

*[Signature]*

Non Taxable SubTot	195.28
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	195.28

**Invoice No.** 10215075      **Date** 12/08/15      **P.O.** 2015WW200

Qty	Item No.	Description	List	Price	Extended
4	506713	* 11/4X10' SCH 40 CONDUIT PVC		\$7.99	\$31.96

*[Signature]*

Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	31.96

**Invoice No.** 10215092      **Date** 12/08/15      **P.O.** 2015-260

Qty	Item No.	Description	List	Price	Extended
10	506713	* 11/4X10' SCH 40 CONDUIT PVC		\$7.99	\$79.90

*Troy Hahn*

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

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10215106      Date 12/08/15      P.O. 2015-200

Qty	Item No.	Description	List	Price	Extended
3	426318	* 2" X 6' foam PIPE INSULATION	\$11.99	\$11.99	\$35.97

*Troy Horn*

<b>Non Taxable SubTot</b>	<b>35.97</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>35.97</b>

**Invoice No.** 10215147      Date 12/09/15      P.O. 2015WW 201

Qty	Item No.	Description	List	Price	Extended
1	NS	* 1" WATER REGULATOR	\$79.99	\$79.99	\$79.99
2	NS	* 1" CTS NMALE ADKALPTER BRASS	\$34.99	\$34.99	\$69.98

*Ranier*

<b>Non Taxable SubTot</b>	<b>149.97</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>149.97</b>

**Invoice No.** 10215176      Date 12/09/15      P.O. 2015-201

Qty	Item No.	Description	List	Price	Extended
2	15938533	* PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
1	16143505	* 4"X10' SDR 35 SOLID PIPE	\$11.99	\$11.99	\$11.99

*Justin S*

<b>Non Taxable SubTot</b>	<b>28.97</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>28.97</b>

**Invoice No.** 10215177      Date 12/09/15      P.O. JOHN

Qty	Item No.	Description	List	Price	Extended
1	37155880522	* 88052 TUB SPOUT WITH DIVERTER	\$13.99	\$13.99	\$13.99
1	615917	* SWIFFER STARTER KIT	\$12.99	\$12.99	\$12.99
2	623458	* 08033 CLOROX BATHROOM CLEANER	\$4.99	\$4.99	\$9.98
1	464143	* 1X3/4 BRASS COUPLING	\$10.99	\$10.99	\$10.99
1	464082	* 3/4" 90D STREET ELBOW	\$8.99	\$8.99	\$8.99
1	409642	* 38300-1220 NIPPLE,3/4X2 BRASS	\$7.29	\$7.29	\$7.29
1	15730393	* 54512 2' BURY FP YARD HYDRT	\$62.99	\$62.99	\$62.99

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

1	13861612	* M130 QUICK SET MOUSE TRAPS	\$2.99	\$2.99	\$2.99
1	703171	* DCON 12 REF BAIT STATION	\$9.99	\$9.99	\$9.99

*Jh m*

Non Taxable SubTot	140.20
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	140.20

**Invoice No.** 10215267      **Date** 12/10/15      **P.O.** 2015-204

Qty	Item No.	Description	List	Price	Extended
20	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$93.80

*Troy H*

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

**Invoice No.** 10215276      **Date** 12/10/15      **P.O.** 2015WW204

Qty	Item No.	Description	List	Price	Extended
1	709057	* 2012-10 RUBBER CHEST WADERS 2	\$82.99	\$82.99	\$82.99
1	709071	* 2012-12 CHEST WADER S-12 2012	\$89.99	\$89.99	\$89.99
2	3701350808	* 6 PC BUNGEY CORDS 50808	\$1.99	\$1.99	\$3.98

*[Signature]*

Non Taxable SubTot	176.96
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	176.96

**Invoice No.** 10215348      **Date** 12/10/15      **P.O.** 2015-205

Qty	Item No.	Description	List	Price	Extended
30	117765	* 50 LB BLACKTOP PATCH	\$9.99	\$9.99	\$299.70
1	PVR	* GAS PLATE COMPACTOR RENTAL GP2000	\$100.00	\$100.00	\$100.00

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56



Non Taxable SubTot	399.70
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	399.70

**Invoice No.** 10215408      **Date** 12/10/15      **P.O.** 2015-205

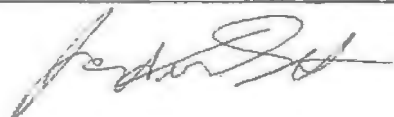
Qty	Item No.	Description	List	Price	Extended
20	117765	* 50 LB BLACKTOP PATCH	\$9.99	\$9.99	\$199.80



Non Taxable SubTot	199.80
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	199.80

**Invoice No.** 10215445      **Date** 12/11/15      **P.O.** 2015WW206

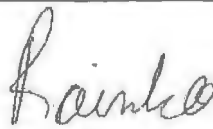
Qty	Item No.	Description	List	Price	Extended
1	393991	* SINGLE FLINT STRIKER	\$4.49	\$4.49	\$4.49
15	117765	* 50 LB BLACKTOP PATCH	\$9.99	\$9.99	\$149.85



Non Taxable SubTot	154.34
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	154.34

**Invoice No.** 10215484      **Date** 12/11/15      **P.O.** 2015-206

Qty	Item No.	Description	List	Price	Extended
1	336998	* 36045 6" .010 WIRE CUP BRUSH	\$52.99	\$52.99	\$52.99
1	336971	* 4" W/CUP BRUSH 36044 336	\$24.99	\$24.99	\$24.99



Non Taxable SubTot	77.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	77.98

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

<b>Invoice No.</b>	<b>10215494</b>	Date 12/11/15	P.O. 2015-206
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Qty	Item No.	Description	List	Price	Extended
2	324906	* 99497 COMFORT FACE MASK 5PK	\$3.29	\$3.29	\$6.58
1	27533272	* SP98830 SAFETY GOGGLES	\$1.49	\$1.49	\$1.49

*Rainto*

<b>Non Taxable SubTot</b>	<b>8.07</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>8.07</b>

<b>Invoice No.</b>	<b>10215547</b>	Date 12/11/15	P.O. 2015-206
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Qty	Item No.	Description	List	Price	Extended
1	16811630	* 023030/41 4OZ JAR-TEFLON PAST	\$6.59	\$6.59	\$6.59
1	15915473	* 30112X6 1/2X6 GALV NIPPLE	\$2.79	\$2.79	\$2.79
1	15915465	* 30112X512 1/2X5-1/2 GALV NIPP	\$1.99	\$1.99	\$1.99

*J. M.*

<b>Non Taxable SubTot</b>	<b>11.37</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>11.37</b>

<b>Invoice No.</b>	<b>10215564</b>	Date 12/12/15	P.O. 2015-206
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Qty	Item No.	Description	List	Price	Extended
1	524338	* 550267 CORD,16/3 SJT,25'	\$8.99	\$8.99	\$8.99

*Rainto*

<b>Non Taxable SubTot</b>	<b>8.99</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>8.99</b>

<b>Invoice No.</b>	<b>10215576</b>	Date 12/12/15	P.O. 2015-206
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Qty	Item No.	Description	List	Price	Extended
29	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.33	\$0.33	\$9.57
1	26167510	* 3547321C 5/16" MAG. NUTSETER	\$4.99	\$4.99	\$4.99
14	27533421	* 1110 EAR PLUG CORDED 100BOX	\$0.69	\$0.69	\$9.66
1	10652014	* 1147W-BX 3OUTLET GROUND TAP	\$3.69	\$3.69	\$3.69



# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*Troy Holden*

Non Taxable SubTot	27.91
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	27.91

**Invoice No.** 10215577      Date 12/12/15      P.O. 2015-206

Qty	Item No.	Description	List	Price	Extended
5	464554	* 4-1/4 SS SHOWER STRAINER	\$4.99	\$4.99	\$24.95
1	314314	* TRIPLE FLINT STRIKER	\$8.49	\$8.49	\$8.49

*Troy Holden*

Non Taxable SubTot	33.44
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	33.44

**Invoice No.** 10215631      Date 12/12/15      P.O. DEVELA PUMP...

Qty	Item No.	Description	List	Price	Extended
1	771641	* 9X3/4 FTP ROLLER COVER	\$5.99	\$5.99	\$5.99
1	NS	* handle	\$2.49	\$2.49	\$2.49
1	36510386	* BR006 9" 5WIRE ROLLER FRAME	\$3.79	\$3.79	\$3.79
1	36503811	* A2204 4PC PAINT BRUSH SET	\$5.99	\$5.99	\$5.99
1	788455	* 9" STANDARD METAL TRAY	\$3.49	\$3.49	\$3.49
1	36513786	* EP50262 PLASTIC TRAY LINER	\$0.99	\$0.99	\$0.99
1	301298	* 14" ALUMINUM PIPE WRENCH	\$53.99	\$53.99	\$53.99
1	25444019	* PW10 10IN PIPE WRENC	\$6.79	\$6.79	\$6.79
1	776171	* 002.0050020.022 50020 EPOXY K	\$83.99	\$83.99	\$83.99
2	775030	* W35W00716-16 EXT WHITE LATEX	\$28.99	\$28.99	\$57.98

*Jm*

Non Taxable SubTot	225.49
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	225.49

**Invoice No.** 10215641      Date 12/14/15      P.O. 2015WW 208

Qty	Item No.	Description	List	Price	Extended
1	462659	* PQH307 HEATER,QTZ RADIANT 110	\$62.99	\$62.99	\$62.99

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Rainbow*

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

**Invoice No.** 10215648      **Date** 12/14/15      **P.O.** 2015-208

Qty	Item No.	Description	List	Price	Extended
1	32600751	* 9332 WAREHOUSE BROOM 32#	\$13.99	\$13.99	\$13.99

*Rainbow*

Non Taxable SubTot	13.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	13.99

**Invoice No.** 10215649      **Date** 12/14/15      **P.O.** 208

Qty	Item No.	Description	List	Price	Extended
1	23300973	* PT1012D 10X12 BL POLY TARP	\$10.49	\$10.49	\$10.49

*Rainbow*

Non Taxable SubTot	10.49
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	10.49

**Invoice No.** 10215667      **Date** 12/14/15      **P.O.** 2015WW 208

Qty	Item No.	Description	List	Price	Extended
25	27533421	* 1110 EAR PLUG CORDED 100BOX	\$0.69	\$0.69	\$17.25

*Cofey #111*

Non Taxable SubTot	17.25
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	17.25

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10215766      **Date** 12/14/15      **P.O.** 2015-208

Qty	Item No.	Description	List	Price	Extended
3	02021160	* 24 PK DRINKING WATER 16.OZ		\$4.49	\$13.47

*John*

<b>Non Taxable SubTot</b>	13.47
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	13.47

**Invoice No.** 10215782      **Date** 12/15/15      **P.O.** 2015WW 210

Qty	Item No.	Description	List	Price	Extended
1	13624333	* 60152 2 GAL POLY SPRAYER	\$18.49	\$18.49	\$18.49
1	578440	* TWIN PACK SHOP TOWEL	\$4.49	\$4.49	\$4.49
1	34500250CTS	* 3/4X500' CTS BLUE PIPE 250# CITY	\$189.99	\$189.99	\$189.99

*Troy Horn*

<b>Non Taxable SubTot</b>	212.97
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	212.97

**Invoice No.** 10215790      **Date** 12/15/15      **P.O.** 210

Qty	Item No.	Description	List	Price	Extended
1	32443400	* 42PT6BB PAINTERS TOWEL 6PK	\$4.79	\$4.79	\$4.79

*Raunee*

<b>Non Taxable SubTot</b>	4.79
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	4.79

**Invoice No.** 10215795      **Date** 12/15/15      **P.O.** 210

Qty	Item No.	Description	List	Price	Extended
1	776163	* 2PC 9" PAINT ROLLER	\$1.00	\$1.00	\$1.00

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Rainbo*

Non Taxable SubTot	1.00
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	1.00

**Invoice No. 10216041**      Date 12/17/15      P.O. 2015-211

Qty	Item No.	Description	List	Price	Extended
1	32442683	* TCT8 TERRY CLOTH TOWELS 8PK	\$5.99	\$5.99	\$5.99
1	770142	* COVER, TRIM 3" 2/PK	\$2.99	\$2.99	\$2.99
2	770562	* FLEX SEAL BRITE	\$12.99	\$12.99	\$25.98
1	770160	* 3" ROLLER FRAME	\$2.49	\$2.49	\$2.49
1	261211	* 12OZ MIN EXPN FM SEALANT	\$5.79	\$5.79	\$5.79

*John Eves*

Non Taxable SubTot	43.24
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	43.24

**Invoice No. 10216046**      Date 12/17/15      P.O. 2015 211

Qty	Item No.	Description	List	Price	Extended
1	32442709	* RST10 RED SHOP TOWELS 10PK	\$4.69	\$4.69	\$4.69
2	10005585	* S4999 250R40/1 HEAT LAMP CLEA	\$5.99	\$5.99	\$11.98
1	5099478	* BULB FLUOR TWIST SWHT MED 18W	\$10.99	\$10.99	\$10.99

*Rainbo*

Non Taxable SubTot	27.66
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	27.66

**Invoice No. 10216048**      Date 12/17/15      P.O.

Qty	Item No.	Description	List	Price	Extended
3	GWN	* GRAY WIRE NUT	\$0.39	\$0.35	\$1.05
3	RWN	* RED WIRE NUT	\$0.19	\$0.17	\$0.51
2	10250025	* 120 3/8" CLAMP CONNECTOR	\$0.49	\$0.44	\$0.88
2	10250033	* 952 3/4" CLAMP CONNECTOR	\$0.99	\$0.89	\$1.78
1	10241867	* 521711234EW-30R 4" SQUARE BOX	\$2.99	\$2.69	\$2.69
1	516463	* 4" SQ 1/2" KO COVER	\$1.29	\$1.16	\$1.16
1	505705	* 505705 3/4"X60' ELECTRICAL TA	\$1.29	\$1.16	\$1.16

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

Non Taxable SubTot	9.23
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	9.23

**Invoice No.** 10216073      Date 12/17/15      P.O. 2015-211

Qty	Item No.	Description	List	Price	Extended
3	50LBBS	* 50 LB BLASTING SAND	\$8.99	\$8.99	\$26.97

*John S. [Signature]*

Non Taxable SubTot	26.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	26.97

**Invoice No.** 10216076      Date 12/17/15      P.O. 2015 211

Qty	Item No.	Description	List	Price	Extended
3	770562	* FLEX SEAL BRITE	\$12.99	\$12.99	\$38.97

*Rainbow*

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

**Invoice No.** 10216114      Date 12/17/15      P.O. 2015 211

Qty	Item No.	Description	List	Price	Extended
2	15915382	* 30112X112 1/2X1-1/2 GALV NIPP	\$0.99	\$0.99	\$1.98
1	15915440	* 30112X412 1/2X4-1/2 GALV NIPP	\$1.29	\$1.29	\$1.29
1	472581	* 1/2" GALV COUPLING	\$1.79	\$1.79	\$1.79

*J. M. [Signature]*

Non Taxable SubTot	5.06
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	5.06

**MARTIN COUNTY WATER DISTRICT**

**Aged Payables  
As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	10216197	25.65
EVANS HARDWARE, INC.	10216203	1,299.99
EVANS HARDWARE, INC.	10216223	11.48
EVANS HARDWARE, INC.	10216274	26.48
EVANS HARDWARE, INC.	10216317	290.23
EVANS HARDWARE, INC.	10216320	112.99
EVANS HARDWARE, INC.	10216429	11.98
EVANS HARDWARE, INC.	10216519	91.12
EVANS HARDWARE, INC.	10216599	14.89
EVANS HARDWARE, INC.	10216654	34.77
EVANS HARDWARE, INC.	10216745	41.64
EVANS HARDWARE, INC.	10216866	34.95
EVANS HARDWARE, INC.	10217018	109.99
EVANS HARDWARE, INC.	10217109	56.93
EVANS HARDWARE, INC.	10217121	26.99
EVANS HARDWARE, INC.	10217243	8.79
EVANS HARDWARE, INC.	10217732	72.97
EVANS HARDWARE, INC.	10217733	-21.86
EVANS HARDWARE, INC.	10218036	111.88
EVANS HARDWARE, INC.	10218193	31.96
EVANS HARDWARE, INC.	10218258	17.98
EVANS HARDWARE, INC.	10218271	335.98
EVANS HARDWARE, INC.	10218297	49.99
EVANS HARDWARE, INC.	10218327	39.99
EVANS HARDWARE, INC.	10218377	21.99
EVANS HARDWARE, INC.	10218415	62.99
EVANS HARDWARE, INC.	10218461	16.99
EVANS HARDWARE, INC.	10218501	39.16
EVANS HARDWARE, INC.	10218502	11.07
EVANS HARDWARE, INC.	10218704	33.96
EVANS HARDWARE, INC.	10218825	125.02
EVANS HARDWARE, INC.	10218868	23.76
EVANS HARDWARE, INC.	10218878	59.99
EVANS HARDWARE, INC.	10218898	366.84
EVANS HARDWARE, INC.	10218988	33.35
EVANS HARDWARE, INC.	10219028	193.79
EVANS HARDWARE, INC.	10219228	4.20
EVANS HARDWARE, INC.	10219276	66.98
EVANS HARDWARE, INC.	10219312	18.98
EVANS HARDWARE, INC.	10219397	121.98
EVANS HARDWARE, INC.	10219398	13.57
EVANS HARDWARE, INC.	10219460	49.99
EVANS HARDWARE, INC.	10219500	62.99
EVANS HARDWARE, INC.	10219651	44.99

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10216123

Date 12/18/15

P.O. 2015-213

Qty	Item No.	Description	List	Price	Extended
2	27537802	* 10103821 N95HARMFUL MASK W/VAL	\$5.99	\$5.99	\$11.98
2	700637	* LRG WORKRIGHT GLOVE	\$12.79	\$12.79	\$25.58

<b>Non Taxable SubTot</b>	<b>37.56</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>37.56</b>

**Invoice No.** 10216197

Date 12/18/15

P.O. 2015-213

Qty	Item No.	Description	List	Price	Extended
1	442694	* 3 ADAPTER,MALE PVC	\$3.99	\$3.99	\$3.99
1	15932601	* 70340 70340 FM ADAPTOR 4IN	\$4.69	\$4.69	\$4.69
1	15934334	* 70243 RED BUSH 4X3IN PVC DWV	\$3.69	\$3.69	\$3.69
1	455334	* 1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1	481408	* 1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1	P	* PVC MISC PLUMBING FITTING	\$3.00	\$3.00	\$3.00

<b>Non Taxable SubTot</b>	<b>25.65</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>25.65</b>

**Invoice No.** 10216203

Date 12/18/15

P.O. 2015-213

Qty	Item No.	Description	List	Price	Extended
1	NS	* AQUABOOST 11 1 AB2LB 1035 PUMP	\$1,299.99	\$1,299.99	\$1,299.99

<b>Non Taxable SubTot</b>	<b>1,299.99</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>1,299.99</b>

**Invoice No.** 10216223

Date 12/19/15

P.O. 2015-213

Qty	Item No.	Description	List	Price	Extended
1	575313	* 11005 WD40 8OZ SMART STRAW	\$4.49	\$4.49	\$4.49
1	20223616	* H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99

Martin County Water Co.  
Customer No.: 56

*Rainbow*

Non Taxable SubTot	11.48
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	11.48

**Invoice No.** 10216274      **Date** 12/19/15      **P.O.** JOHN

Qty	Item No.	Description	List	Price	Extended
1	451102	* ECOFLOW FX MT SHOWERHEAD	\$19.99	\$19.99	\$19.99
1	480355	* CHROME SHOWER BRACKET	\$6.49	\$6.49	\$6.49

*JP Misc*

Non Taxable SubTot	26.48
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	26.48

**Invoice No.** 10216317      **Date** 12/21/15      **P.O.** 2015-216

Qty	Item No.	Description	List	Price	Extended
1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99
1	20309472	* EIPG1002-4L/181PG1 PRESS GUAGE	\$5.79	\$5.79	\$5.79
1	P	* PVC MISC PLUMBING FITTING	\$2.49	\$2.49	\$2.49
1	16111908	* 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	\$246.99
3	506713	* 11/4X10' SCH 40 CONDUIT PVC		\$7.99	\$23.97

*Froy Holm*

Non Taxable SubTot	290.23
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	290.23

**Invoice No.** 10216320      **Date** 12/21/15      **P.O.** 2015-216

Qty	Item No.	Description	List	Price	Extended
-1	16111908	* [RETURN] 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	-\$246.99
2	16111890	* 1"X300' BLUE CTS PIPE P200#	\$179.99	\$179.99	\$359.98



# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*TR*

Non Taxable SubTot	112.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	112.99

**Invoice No.** 10216429      **Date** 12/22/15      **P.O.** 2015WW216

Qty	Item No.	Description	List	Price	Extended
2	273607	* SC3001PB 10PR BLUE SHOE COVER	\$5.99	\$5.99	\$11.98

*Robert Se*

Non Taxable SubTot	112.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	112.99

**Invoice No.** 10216519      **Date** 12/23/15      **P.O.** 2015-218

Qty	Item No.	Description	List	Price	Extended
1	16522237	* WXTP-8A POTABLE EXP TANK	\$38.99	\$38.99	\$38.99
2	800459	* 6V ALKA LANTERN BATTERY	\$11.49	\$11.49	\$22.98
2	10011740	* FC8T9/CW 22W 8" CIRCLINE	\$4.39	\$4.39	\$8.78
3	10011757	* FC12T9/CW 32W 12" CIRCLINE	\$6.79	\$6.79	\$20.37

*Rainier*

Non Taxable SubTot	91.12
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	91.12

**Invoice No.** 10216599      **Date** 12/23/15      **P.O.** 2015-218

Qty	Item No.	Description	List	Price	Extended
1	11001567	* 84-213 ADJ WIRE STRIPPER VINY	\$6.49	\$6.49	\$6.49
2	N	* NOBLE MISC WIRE, TERMINAL ITEM	\$4.20	\$4.20	\$8.40

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*C #*

Non Taxable SubTot	14.89
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	14.89

**Invoice No.** 10216654      **Date** 12/24/15      **P.O.** 2015 218

Qty	Item No.	Description	List	Price	Extended
1	601217	* MOP BUCKET/PLAS WRINGER 6012	\$11.79	\$11.79	\$11.79
1	642282	* MOP,DECK 16OZ	\$8.99	\$8.99	\$8.99
1	639745	* BROOM,WAREHOUSE	\$13.99	\$13.99	\$13.99

*Rainie*

Non Taxable SubTot	34.77
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	34.77

**Invoice No.** 10216745      **Date** 12/28/15      **P.O.** 2015 218

Qty	Item No.	Description	List	Price	Extended
1	25832759	* 372156 12" 6TPI RECIP.BLADE	\$5.89	\$5.89	\$5.89
2	25831041	* 372110 RECIP BLDE 12" 10TPI	\$4.99	\$4.99	\$9.98
3	25831785	* 20586-S156R 12"ROUGH IN REC	\$8.59	\$8.59	\$25.77

*Tracy Horn*

Non Taxable SubTot	41.64
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	41.64

**Invoice No.** 10216866      **Date** 12/28/15      **P.O.** JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	3715589203	* 89203 ADJUSTABLE SHOWERHEAD 8	\$22.99	\$22.99	\$22.99
1	15755606	* 80906 READY-FIT LG CLR HNDL	\$11.96	\$11.96	\$11.96

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*John*

Non Taxable SubTot	34.95
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	34.95

**Invoice No. 10217018**      **Date 12/30/15**      **P.O. 2015 221**

Qty	Item No.	Description	List	Price	Extended
1	640211	* GRX-W GRXW/GR10W COFFEE BREWE	\$109.99	\$109.99	\$109.99

*Coley*

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

**Invoice No. 10217109**      **Date 12/31/15**      **P.O. 2015-222**

Qty	Item No.	Description	List	Price	Extended
20	BWN	* BLUE WIRE NUT	\$0.39	\$0.39	\$7.80
40	YWN	* YELLOW WIRE NUT	\$0.19	\$0.19	\$7.60
1	54007091806	* 3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$2.49
1	505705	* 505705 3/4"X60' ELECTRICAL TA	\$1.29	\$1.29	\$1.29
3	10006476	* 65BR/FL 65W I.D. FLOOD BULB	\$6.99	\$6.99	\$20.97
2	10134906	* R408B 8" CLAMP-ON LIGHT	\$8.39	\$8.39	\$16.78

*Rainie*

Non Taxable SubTot	56.93
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	56.93

**Invoice No. 10217121**      **Date 12/31/15**      **P.O. 2015-222**

Qty	Item No.	Description	List	Price	Extended
1	503020	* 2BLB ORB CEILING FIXTURE	\$26.99	\$26.99	\$26.99

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Rainier*

Non Taxable SubTot	26.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	26.99

**Invoice No. 10217243**      **Date 12/31/15**      **P.O. 2015-222**

Qty	Item No.	Description	List	Price	Extended
1	543241	* 6-OUTLET SURGE STRIP	\$8.79	\$8.79	\$8.79

*gn m*

Non Taxable SubTot	8.79
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	8.79

**Invoice No. 10217732**      **Date 01/01/16**      **P.O. 2015-222**

Qty	Item No.	Description	List	Price	Extended
1	26156703	* 120364 2 1/4" REAL MCCOY HOL	\$22.99	\$22.99	\$22.99
1	26156737	* 120425 2 5/8" REAL MCCOY HOL	\$24.99	\$24.99	\$24.99
1	26154997	* 120401 2-1/2 HOLE SAW CD	\$24.99	\$24.99	\$24.99

*Rainier*

Non Taxable SubTot	72.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	72.97

**Invoice No. 10217733**      **Date 01/01/16**      **P.O. 2015-222**

Qty	Item No.	Description	List	Price	Extended
-1	26156737	* [RETURN] 120425 2 5/8" REAL MCCOY HOL	\$24.99	\$24.99	-\$24.99
-1	26156703	* [RETURN] 120364 2 1/4" REAL MCCOY HOL	\$22.99	\$22.99	-\$22.99
1	300726	* 1X1 MOUNTED POINT	\$3.99	\$3.99	\$3.99
1	300718	* 2X7/8 MOUNTED POINT	\$3.99	\$3.99	\$3.99
1	300719	* 1-1/4X3/4 MOUNTED POINT	\$3.99	\$3.99	\$3.99
1	338826	* 36542 MANDREL KIT	\$6.99	\$6.99	\$6.99
4	301448	* 3" CUTOFF WHEEL	\$1.79	\$1.79	\$7.16

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*Rainier*

Non Taxable SubTot	-21.86
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	-21.86

**Invoice No.** 10218036      **Date** 01/05/16      **P.O.** 2016WW002

Qty	Item No.	Description	List	Price	Extended
12	23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1	CSR	* CONCRETE SAW RENTAL ON WHEELS	\$100.00	\$100.00	\$100.00

*Sam H. Hester*

Non Taxable SubTot	111.88
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	111.88

**Invoice No.** 10218193      **Date** 01/06/16      **P.O.** 2016-004

Qty	Item No.	Description	List	Price	Extended
4	12820130	* 50LB ICE MELT*	\$7.99	\$7.99	\$31.96

*Rainier*

Non Taxable SubTot	31.96
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	31.96

**Invoice No.** 10218258      **Date** 01/06/16      **P.O.** 2016-004

Qty	Item No.	Description	List	Price	Extended
2	528209	* 20A SP CIRCUIT BREAKER	\$8.99	\$8.99	\$17.98

*Rainier*

Non Taxable SubTot	17.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	17.98

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10218271      **Date** 01/06/16      **P.O.** 2016-004

Qty	Item No.	Description	List	Price	Extended
1	451228	* FUH54 240V GARAGE HEATER	\$319.99	\$319.99	\$319.99
1	307580	* STUD SENSOR	\$14.49	\$14.49	\$14.49
2	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.75	\$0.75	\$1.50

*John M*

<b>Non Taxable SubTot</b>	335.98
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	335.98

**Invoice No.** 10218297      **Date** 01/07/16      **P.O.** 2016-005

Qty	Item No.	Description	List	Price	Extended
1	813198012577	* BLACK JACK TIRE KIT	\$49.99	\$49.99	\$49.99

*John S*

<b>Non Taxable SubTot</b>	49.99
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	49.99

**Invoice No.** 10218327      **Date** 01/07/16      **P.O.** 2016-005

Qty	Item No.	Description	List	Price	Extended
1	26620427	* MT551CK TORCH SELFLIGHTING STN	\$39.99	\$39.99	\$39.99

*ET*

<b>Non Taxable SubTot</b>	39.99
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	39.99

**Invoice No.** 10218377      **Date** 01/07/16      **P.O.** 2016-005

Qty	Item No.	Description	List	Price	Extended
1	46122685	* 03548 RATCH TIEDOWN 16X11/4	\$21.99	\$21.99	\$21.99

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*John m*

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

**Invoice No.** 10218415      **Date** 01/08/16      **P.O.** 2016-007

Qty	Item No.	Description	List	Price	Extended
1	462659	* PQH307 HEATER,QTZ RADIANT 110	\$62.99	\$62.99	\$62.99

*Rainier*

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

**Invoice No.** 10218461      **Date** 01/08/16      **P.O.** 2016-007

Qty	Item No.	Description	List	Price	Extended
1	800561	* PROPACK AA 30 PK	\$16.99	\$16.99	\$16.99

*C J*

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

**Invoice No.** 10218501      **Date** 01/08/16      **P.O.** 2016WW 007

Qty	Item No.	Description	List	Price	Extended
4	47320098	* SUS 80 PREMIX 50/50 ANTIFREEZ	\$9.79	\$9.79	\$39.16

*Froy Horn*

Non Taxable SubTot	39.16
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	39.16

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10218502      Date 01/08/16      P.O. 2016WW007

Qty	Item No.	Description	List	Price	Extended
3	47300090	* M3815 STARTING FLUID	\$3.69	\$3.69	\$11.07

*Troy Horn*

<b>Non Taxable SubTot</b>	11.07
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	11.07

**Invoice No.** 10218704      Date 01/11/16      P.O. 2016-009

Qty	Item No.	Description	List	Price	Extended
4	08600496	* 0860 2.0 CF CEDAR BEDDING	\$8.49	\$8.49	\$33.96

*Rainier*

<b>Non Taxable SubTot</b>	33.96
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	33.96

**Invoice No.** 10218825      Date 01/12/16      P.O. 2016-0011

Qty	Item No.	Description	List	Price	Extended
1	790758	* 281 GE281 3OZ KIT BATH CAULK	\$4.89	\$4.89	\$4.89
4	15923667	* 37110 1 PVC COMP CPLG	\$4.99	\$4.99	\$19.96
3	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$2.97
1	455334	* 1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1	481408	* 1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
4	15921760	* 30310 FIP ADPT 1 IN	\$0.99	\$0.99	\$3.96
3	15929763	* U140LF 1X1 MALE ADAPTER BULK	\$13.99	\$13.99	\$41.97
1	NS	* 1 CTS MALE ADPT	\$37.99	\$37.99	\$37.99
1	P	* PVC MISC PLUMBING FITTING	\$3.00	\$3.00	\$3.00

*Jason Scott*

<b>Non Taxable SubTot</b>	125.02
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	125.02

**Invoice No.** 10218868      Date 01/13/16      P.O. 2016-012

Qty	Item No.	Description	List	Price	Extended
24	23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$23.76



# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*Rainier*

Non Taxable SubTot	23.76
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	23.76

**Invoice No.** 10218878      **Date** 01/13/16      **P.O.** 2016-012

Qty	Item No.	Description	List	Price	Extended
1	25703851	* GR1414 14" GENERAL PURPOSE BLAD	\$59.99	\$59.99	\$59.99

*[Signature]*

Non Taxable SubTot	59.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	59.99

**Invoice No.** 10218898      **Date** 01/13/16      **P.O.** 2016-0012

Qty	Item No.	Description	List	Price	Extended
1	16111908	* 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	\$246.99
15	506713	* 11/4X10' SCH 40 CONDUIT PVC		\$7.99	\$119.85

*[Signature]*

Non Taxable SubTot	366.84
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	366.84

**Invoice No.** 10218988      **Date** 01/14/16      **P.O.** 2016WW0013

Qty	Item No.	Description	List	Price	Extended
1	10413011	* 10457 COLOR CODE ELEC TAPE 5P	\$7.99	\$7.99	\$7.99
1	10411056	* 03799 AUTOPAK #33 ELEC TAPE	\$4.59	\$4.59	\$4.59
1	23300957	* PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1	19969138	* 223032 3150BC 5/16 QK LINK	\$2.79	\$2.79	\$2.79
1	32444960	* 6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56



Non Taxable SubTot	33.35
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	33.35

**Invoice No.** 10219028      **Date** 01/14/16      **P.O.** 2016-0013

Qty	Item No.	Description	List	Price	Extended
5	506713	* 1 1/4X10' SCH 40 CONDUIT PVC		\$7.99	\$39.95
10	10210524	* 1X10' SCH 40 CONDUIT PVC		\$6.99	\$69.90
1	36740033	* WB1703 SHOE HNDL W/SCRAPER	\$2.49	\$2.49	\$2.49
1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99
1	15965767	* 3/4 GAS COMPRESSION MALE ADPT.	\$16.49	\$16.49	\$16.49
1	15747629	* EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.99
2	461823	* 3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$17.98



Non Taxable SubTot	193.79
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	193.79

**Invoice No.** 10219228      **Date** 01/16/16      **P.O.** JOE

Qty	Item No.	Description	List	Price	Extended
12	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.35	\$0.35	\$4.20



Non Taxable SubTot	4.20
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	4.20

**Invoice No.** 10219276      **Date** 01/18/16      **P.O.** 2016WW0013

Qty	Item No.	Description	List	Price	Extended
1	627070	* MOP BUCKET W/WRINGER	\$59.99	\$59.99	\$59.99
1	36414191	* 1160-A/130 2X60 DUCT TAPE	\$6.99	\$6.99	\$6.99

Martin County Water Co.  
Customer No.: 56

*Raintell*

Non Taxable SubTot	66.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	66.98

**Invoice No.** 10219312      **Date** 01/18/16      **P.O.** 2016-0013

Qty	Item No.	Description	List	Price	Extended
1	7393556	* BULB FLUOR TWIST DAYLT MED 23W	\$11.99	\$11.99	\$11.99
1	10006476	* 65BR/FL 65W I.D. FLOOD BULB	\$6.99	\$6.99	\$6.99

*Raintell*

Non Taxable SubTot	18.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	18.98

**Invoice No.** 10219397      **Date** 01/19/16      **P.O.** 2016-0017

Qty	Item No.	Description	List	Price	Extended
1	26622423	* 50G LITTLE MAX 50K BTU PROP TO	\$66.99	\$66.99	\$66.99
1	BRT	* BLUE RHINO CYLINDER PURCHASE	\$54.99	\$54.99	\$54.99

*Pro Services*

Non Taxable SubTot	121.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	121.98

**Invoice No.** 10219398      **Date** 01/19/16      **P.O.** 2016-0017

Qty	Item No.	Description	List	Price	Extended
1	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99
2	306444	* 6" ADJUSTABLE WRENCH	\$6.29	\$6.29	\$12.58

*Pro Services*

Non Taxable SubTot	13.57
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	13.57

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10219460      Date 01/19/16      P.O. JOHN /PLANT

Qty	Item No.	Description	List	Price	Extended
1	401074	* UTILITY HEATER	\$49.99	\$49.99	\$49.99

*John*

<b>Non Taxable SubTot</b>	<b>49.99</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>49.99</b>

**Invoice No.** 10219500      Date 01/19/16      P.O. 2016-0017

Qty	Item No.	Description	List	Price	Extended
1	462659	* PQH307 HEATER,QTZ RADIANT 110	\$62.99	\$62.99	\$62.99

*Rainier*

<b>Non Taxable SubTot</b>	<b>62.99</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>62.99</b>

**Invoice No.** 10219651      Date 01/20/16      P.O. 2016-015

Qty	Item No.	Description	List	Price	Extended
1	300432	* GEL-TEK STABILI KNEEPAD	\$44.99	\$44.99	\$44.99

*Justin*

<b>Non Taxable SubTot</b>	<b>44.99</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>44.99</b>

**Invoice No.** 10219696      Date 01/21/16      P.O. 2016-0017

Qty	Item No.	Description	List	Price	Extended
12	23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
2	702868	* LRG SLIP ON FLEECE GLOVE	\$16.99	\$16.99	\$33.98
3	803855	* HWES 7+ HOUR HAND WARMER	\$1.29	\$1.29	\$3.87
1	BRT	* BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49.99
1	26622423	* 50G LITTLE MAX 50K BTU PROP TO	\$66.99	\$66.99	\$66.99
1	25422049	* CDDS25 3/8DR DEEP-SCKT 6PT	\$2.29	\$2.29	\$2.29
1	25420936	* CRW7 3/8DR RATCHET QR DUAL	\$12.99	\$12.99	\$12.99

**MARTIN COUNTY WATER DISTRICT**

**Aged Payables  
As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	10219696	181.99
EVANS HARDWARE, INC.	10219700	14.76
EVANS HARDWARE, INC.	10219714	25.05
EVANS HARDWARE, INC.	10219810	169.00
EVANS HARDWARE, INC.	10219823	29.97
EVANS HARDWARE, INC.	10219868	49.99
EVANS HARDWARE, INC.	10219889	76.92
EVANS HARDWARE, INC.	10219936	119.99
EVANS HARDWARE, INC.	10219946	127.83
EVANS HARDWARE, INC.	10219950	70.27
EVANS HARDWARE, INC.	10220068	13.96
EVANS HARDWARE, INC.	10220076	30.64
EVANS HARDWARE, INC.	10220098	312.91
EVANS HARDWARE, INC.	10220124	97.64
EVANS HARDWARE, INC.	10220156	16.98
EVANS HARDWARE, INC.	10220200	573.88
EVANS HARDWARE, INC.	10220217	7.29
EVANS HARDWARE, INC.	10220331	81.99
EVANS HARDWARE, INC.	10220336	233.12
EVANS HARDWARE, INC.	10220395	71.58
EVANS HARDWARE, INC.	10221220	359.98
EVANS HARDWARE, INC.	10221239	16.88
EVANS HARDWARE, INC.	10221409	22.96
EVANS HARDWARE, INC.	10221464	12.67
EVANS HARDWARE, INC.	10221478	26.96
EVANS HARDWARE, INC.	10221885	11.46
EVANS HARDWARE, INC.	10221891	11.88
EVANS HARDWARE, INC.	10221952	54.17
EVANS HARDWARE, INC.	10222192	22.36
EVANS HARDWARE, INC.	10222296	44.18
EVANS HARDWARE, INC.	10222323	14.94
EVANS HARDWARE, INC.	10222385	9.99
EVANS HARDWARE, INC.	10222396	25.47
EVANS HARDWARE, INC.	10222469	19.58
EVANS HARDWARE, INC.	10222532	61.59
EVANS HARDWARE, INC.	10222555	40.77
EVANS HARDWARE, INC.	10222597	50.07
EVANS HARDWARE, INC.	10222599	189.99
EVANS HARDWARE, INC.	10222681	214.95
EVANS HARDWARE, INC.	10223046	50.53
EVANS HARDWARE, INC.	10223400	259.99
EVANS HARDWARE, INC.	10223424	68.51
EVANS HARDWARE, INC.	10223526	68.54
EVANS HARDWARE, INC.	10223531	23.99

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*Troy Holden*

Non Taxable SubTot	181.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	181.99

**Invoice No. 10219700**      Date 01/21/16      P.O. 2016-0017

Qty	Item No.	Description	List	Price	Extended
4	47300090	* M3815 STARTING FLUID	\$3.69	\$3.69	\$14.76

*CT*

Non Taxable SubTot	14.76
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	14.76

**Invoice No. 10219714**      Date 01/21/16      P.O. 2016-017

Qty	Item No.	Description	List	Price	Extended
4	48433056	* M11-14/6 PUNCTURE SEAL 14OZ	\$5.99	\$4.69	\$18.76
1	48433023	* M11/18/6 PUNC.SEAL W/HOSE	\$6.29	\$6.29	\$6.29

*h-sa*

Non Taxable SubTot	25.05
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	25.05

**Invoice No. 10219810**      Date 01/21/16      P.O. 2016-017

Qty	Item No.	Description	List	Price	Extended
1	34500CTS	* 3/4X500' CTS BLUE PIPE 250psi		\$169.00	\$169.00

*h-sa*

Non Taxable SubTot	169.00
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	169.00

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10219823      **Date** 01/21/16      **P.O.** 2016-0017

Qty	Item No.	Description	List	Price	Extended
3	15924004	* 3/4 COUPLING sharkbit	\$9.99	\$9.99	\$29.97

*Rainbow Falls*

<b>Non Taxable SubTot</b>	29.97
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	29.97

**Invoice No.** 10219868      **Date** 01/21/16      **P.O.** 2016-0017

Qty	Item No.	Description	List	Price	Extended
1	BRT	* BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49.99

*Pro Seal*

<b>Non Taxable SubTot</b>	49.99
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	49.99

**Invoice No.** 10219889      **Date** 01/21/16      **P.O.** 2016-0017

Qty	Item No.	Description	List	Price	Extended
2	34SBT	* 3/4 SHARKBITE TEE	\$13.99	\$13.99	\$27.98
2	15924004	* 3/4 COUPLING sharkbit	\$9.99	\$9.99	\$19.98
1	461823	* 3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$8.99
1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99
1	3410CPVC	* 3/4"X10' CPVC PIPE	\$4.99	\$4.99	\$4.99
1	NS	* SCOOP	\$3.99	\$3.99	\$3.99

*Rainbe*

<b>Non Taxable SubTot</b>	76.92
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	76.92

**Invoice No.** 10219936      **Date** 01/22/16      **P.O.** 2016-0017

Qty	Item No.	Description	List	Price	Extended
1	401961	* INFRARED HEATER	\$119.99	\$119.99	\$119.99

Martin County Water Co.

Customer No.: 56

*Raintree*

Non Taxable SubTot	119.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	119.99

**Invoice No. 10219946**      Date 01/22/16      P.O. 2016-0017

Qty	Item No.	Description	List	Price	Extended
1	10614436	* 2888 100' 14/3 YJ EXT CORD	\$71.99	\$71.99	\$71.99
1	355852	* 51616 1/4 CUSHION HEX-T	\$7.29	\$7.29	\$7.29
1	508187	* 58C5 HANDY 1-OUTLET COVER	\$0.89	\$0.89	\$0.89
1	544094	* 4X2X1-7/8 BOX	\$1.89	\$1.89	\$1.89
1	10654200	* 4402RN-BOX 3OUTLET ADAPTER	\$5.49	\$5.49	\$5.49
1	506745	* 28829021 25' 10-2 NMW/G WIRE	\$33.99	\$33.99	\$33.99
1	10501435	* 1876W-BOX GRND SINGLE RECEPT	\$6.29	\$6.29	\$6.29

*Raintree*

Non Taxable SubTot	127.83
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	127.83

**Invoice No. 10219950**      Date 01/22/16      P.O. 2016-0017

Qty	Item No.	Description	List	Price	Extended
1	10501435	* 1876W-BOX GRND SINGLE RECEPT	\$6.29	\$6.29	\$6.29
1	10250033	* 952 3/4" CLAMP CONNECTOR	\$0.99	\$0.99	\$0.99
1	506753	* 50' 10-2 NMW/G WIRE	\$62.99	\$62.99	\$62.99

*Raintree*

Non Taxable SubTot	70.27
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	70.27

**Invoice No. 10220068**      Date 01/25/16      P.O. 2016-016

Qty	Item No.	Description	List	Price	Extended
4	417132	* 3/4"MIP ADAPTER	\$3.49	\$3.49	\$13.96



Martin County Water Co.

Customer No.: 56

*Raile*

Non Taxable SubTot	13.96
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	13.96

**Invoice No.** 10220076      **Date** 01/25/16      **P.O.** 2016-016

Qty	Item No.	Description	List	Price	Extended
4	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$18.76
12	23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88

*Troy Ham*

Non Taxable SubTot	30.64
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	30.64

**Invoice No.** 10220098      **Date** 01/26/16      **P.O.** 2016WW 018

Qty	Item No.	Description	List	Price	Extended
7	400078	* 3/4CTSx3/4CTS ADAPTER	\$34.99	\$34.99	\$244.93
2	400073	* 3/4 CTS X 3/4MIP ADAPTER	\$33.99	\$33.99	\$67.98

*[Signature]*

Non Taxable SubTot	312.91
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	312.91

**Invoice No.** 10220124      **Date** 01/26/16      **P.O.** 2016-018

Qty	Item No.	Description	List	Price	Extended
10	1PGPF	* 1" PLASTIC GAS PIPE PER FT	\$1.25	\$1.25	\$12.50
2	1GCC	* 1" GAS COMPRESSION COUPLING	\$22.99	\$22.99	\$45.98
4	15966419	* 74852 1" IPS GAS PIPE STIFFENE	\$9.79	\$9.79	\$39.16

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Rainco*

Non Taxable SubTot	97.64
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	97.64

**Invoice No.** 10220156      Date 01/26/16      P.O. 2016-0018

Qty	Item No.	Description	List	Price	Extended
1	018407000332	* A 17 COLD CHISEL	\$12.99	\$12.99	\$12.99
1	356379	* SAFTEY GOGGLES	\$3.99	\$3.99	\$3.99

*Rainco*

Non Taxable SubTot	16.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	16.98

**Invoice No.** 10220200      Date 01/27/16      P.O. 2016-0019

Qty	Item No.	Description	List	Price	Extended
2	16111908	* 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	\$493.98
10	506713	* 11/4X10' SCH 40 CONDUIT PVC		\$7.99	\$79.90

*[Signature]*

Non Taxable SubTot	573.88
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	573.88

**Invoice No.** 10220217      Date 01/27/16      P.O. 2016-0019

Qty	Item No.	Description	List	Price	Extended
1	581999	* 80071 ANTI-SEIZE LUBRICATE	\$7.29	\$7.29	\$7.29

*Rainco*

Non Taxable SubTot	7.29
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	7.29

# INVOICE SUMMARY

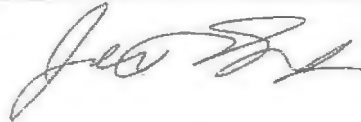
Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10220331

Date 01/28/16

P.O. 2016-021

Qty	Item No.	Description	List	Price	Extended
1	NS	* tools	\$65.00	\$65.00	\$65.00
1	347124	* 347124 1-1/8" COMBINATION WREN	\$16.99	\$16.99	\$16.99



<b>Non Taxable SubTot</b>	<b>81.99</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>81.99</b>

**Invoice No.** 10220336

Date 01/28/16

P.O. 2016-0020

Qty	Item No.	Description	List	Price	Extended
1	316991	* 21151 21151 6PC FOLD-UP KEY S	\$11.99	\$11.99	\$11.99
1	25450255	* ND70 7PC NUT DRIVER	\$23.99	\$23.99	\$23.99
1	376329	* 4PC SCREWDRIVER SET	\$6.99	\$6.99	\$6.99
1	339397	* 9PC HEX KEY SET	\$7.89	\$7.89	\$7.89
1	306142	* 20912 20912 HEX KEY 1/16-3/16	\$6.29	\$6.29	\$6.29
1	24940280	* 16-299 12PC COLD PUNCH CHISE	\$26.99	\$26.99	\$26.99
1	25428681	* 148PC CRESCENT TOOL SET 254286	\$99.99	\$99.99	\$99.99
1	341770	* 028001L FATMAX 28" TOOL BOX	\$48.99	\$48.99	\$48.99



<b>Non Taxable SubTot</b>	<b>233.12</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>233.12</b>

**Invoice No.** 10220395

Date 01/28/16

P.O. 2016-0020

Qty	Item No.	Description	List	Price	Extended
10	8B	* 8" REG BLOCKS 8X8X16	\$1.49	\$1.49	\$14.90
15	4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$23.85
7	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$32.83



<b>Non Taxable SubTot</b>	<b>71.58</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>71.58</b>

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10221220

Date 02/02/16

P.O. 2016 020

Qty	Item No.	Description	List	Price	Extended
1	1820CP	* 18"X20' CULVERT PLASTIC PIPE N12		\$259.99	\$259.99
1	368504	* DC9096 18V BATTERY DEWALT	\$99.99	\$99.99	\$99.99

*Troy Hahn*

<b>Non Taxable SubTot</b>	<b>359.98</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>359.98</b>

**Invoice No.** 10221239

Date 02/02/16

P.O. 2016-026

Qty	Item No.	Description	List	Price	Extended
1	807808	* NH12BP-4 4PK AAA RECHARGE BAT	\$14.99	\$14.99	\$14.99
1	KEY	* SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$1.89

*Rainto*

<b>Non Taxable SubTot</b>	<b>16.88</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>16.88</b>

**Invoice No.** 10221409

Date 02/04/16

P.O. 2016-027

Qty	Item No.	Description	List	Price	Extended
1	710608	* 710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1	311529	* 13" TOOL BOX W/ TRAY	\$6.99	\$6.99	\$6.99
2	32444945	* 6403 1# BAG WHT KNIT RAGS	\$2.99	\$2.99	\$5.98

*John A. Smith*

<b>Non Taxable SubTot</b>	<b>22.96</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>22.96</b>

**Invoice No.** 10221464

Date 02/04/16

P.O. 2016-027

Qty	Item No.	Description	List	Price	Extended
1	6081673	* CAULK GUN 9IN SMTH ROD 1/10GAL	\$3.69	\$3.69	\$3.69
2	37003811	* 08642 10.0OZ SILI. BLACK	\$4.49	\$4.49	\$8.98

Martin County Water Co.  
Customer No.: 56

*Rainco*

Non Taxable SubTot	12.67
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	12.67

**Invoice No. 10221478**      **Date 02/04/16**      **P.O. 2016-028**

Qty	Item No.	Description	List	Price	Extended
1	76335700687	* 1/2X3/8 STRAIGHT STOP	\$5.99	\$5.99	\$5.99
1	364359	* FOLDING UTILITY KNIFE	\$10.99	\$10.99	\$10.99
1	412473	* 3/8X1/2X16 FCT CONNECTOR	\$5.99	\$5.99	\$5.99
1	NS	* 1/2 NIPPLE	\$3.99	\$3.99	\$3.99

*John*

Non Taxable SubTot	26.96
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	26.96

**Invoice No. 10221885**      **Date 02/08/16**      **P.O. 2016-028**

Qty	Item No.	Description	List	Price	Extended
3	248C	* 2X4X8' 92 5/8" STUDS CONST	\$2.99	\$2.99	\$8.97
1	708602	* 708602 1LB 16 D SINKER NAILS	\$2.49	\$2.49	\$2.49

*Rainco*

Non Taxable SubTot	11.46
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	11.46

**Invoice No. 10221891**      **Date 02/09/16**      **P.O. 2016-028**

Qty	Item No.	Description	List	Price	Extended
12	23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88

Martin County Water Co.

Customer No.: 56

*Troy Hahn*

Non Taxable SubTot	11.88
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	11.88

**Invoice No. 10221940**

Date 02/09/16

P.O. 2016-028

Qty	Item No.	Description	List	Price	Extended
2	12820130	* 50LB ICE MELT*	\$7.99	\$7.99	\$15.98

*Jr m*

Non Taxable SubTot	15.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	15.98

**Invoice No. 10221952**

Date 02/09/16

P.O. 2016-028

Qty	Item No.	Description	List	Price	Extended
10	8B	* 8" REG BLOCKS 8X8X16	\$1.49	\$1.49	\$14.90
6	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$28.14
7	4SB	* 4" SOLID BLOCKS 4"X8"X16"	\$1.59	\$1.59	\$11.13

*Raidel*

Non Taxable SubTot	54.17
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	54.17

**Invoice No. 1022192**

Date 02/12/16

P.O. 2016-032

Qty	Item No.	Description	List	Price	Extended
2	10011740	* FC8T9/CW 22W 8" CIRCLINE	\$4.39	\$4.39	\$8.78
2	10011757	* FC12T9/CW 32W 12" CIRCLINE	\$6.79	\$6.79	\$13.58

*Raimo*

Non Taxable SubTot	22.36
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	22.36

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10222296      **Date** 02/12/16      **P.O.** 2016-028

Qty	Item No.	Description	List	Price	Extended
1	584584	* ADAPTR,LIGHTR DBL	\$5.79	\$5.79	\$5.79
1	N	* NOBLE MISC WIRE,TERMINAL ITEM	\$16.40	\$16.40	\$16.40
1	6437156	* STRIP/CRIMP TERMINAL KIT INSUL		\$21.99	\$21.99

*Johnnie*

<b>Non Taxable SubTot</b>	44.18
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	44.18

**Invoice No.** 10222323      **Date** 02/13/16      **P.O.** 2016-028

Qty	Item No.	Description	List	Price	Extended
6	708416	* LRG JERSEY LINED GLOVE	\$2.49	\$2.49	\$14.94

*Raube*

<b>Non Taxable SubTot</b>	14.94
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	14.94

**Invoice No.** 10222385      **Date** 02/15/16      **P.O.** 2016-028

Qty	Item No.	Description	List	Price	Extended
1	757247	* SN1000 POLY SNOW SHOVEL	\$9.99	\$9.99	\$9.99

*Raube*

<b>Non Taxable SubTot</b>	9.99
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	9.99

**Invoice No.** 10222396      **Date** 02/15/16      **P.O.** 2016 028

Qty	Item No.	Description	List	Price	Extended
3	08600496	* 0860 2.0 CF CEDAR BEDDING	\$8.49	\$8.49	\$25.47

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Rainbow*

Non Taxable SubTot	25.47
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	25.47

**Invoice No.** 10222469      Date 02/15/16      P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	601039	* COTTON DECK MOP	\$7.79	\$7.79	\$7.79
1	601217	* MOP BUCKET/PLAS WRINGER 6012	\$11.79	\$11.79	\$11.79

*John Mills*

Non Taxable SubTot	19.58
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	19.58

**Invoice No.** 10222532      Date 02/16/16      P.O. 2016WW 034

Qty	Item No.	Description	List	Price	Extended
1	16813073	* 30891 8OZ RAIN-R-SHINE	\$7.69	\$7.69	\$7.69
1	NS	* waterproof wire splice	\$11.70	\$11.70	\$11.70
1	NS	* waterproof wire splice	\$12.60	\$12.60	\$12.60
4	507080	* COUPLING, 1IN	\$0.59	\$0.59	\$2.36
1	414220	* 31805 31805 MIP PLUG 1/2	\$0.89	\$0.89	\$0.89
1	15921323	* 34215 RED BUSHING 1X1/2	\$0.89	\$0.89	\$0.89
1	10223345	* E983FR-CAR 1" T COND. BODY	\$4.49	\$4.49	\$4.49
3	10210524	* 1X10' SCH 40 CONDUIT PVC		\$6.99	\$20.97

*John Mills*

Non Taxable SubTot	61.59
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	61.59

**Invoice No.** 10222555      Date 02/16/16      P.O. 2016WW

Qty	Item No.	Description	List	Price	Extended
1	349224	* 1"X25' YEL TAPE RULE	\$11.79	\$11.79	\$11.79
1	26813030	* PST002 PVC PIPE CUTTER cutter	\$16.99	\$16.99	\$16.99
1	480630	* PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99



# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*Handwritten signature*

Non Taxable SubTot	40.77
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	40.77

**Invoice No.** 10222597      **Date** 02/17/16      **P.O.** JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	7104664	* CONNECTOR 1IN PVC X 1IN MNPT	\$30.09	\$30.09	\$30.09
1	464143	* 1X3/4 BRASS COUPLING	\$10.99	\$10.99	\$10.99
1	461823	* 3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$8.99

*Handwritten signature*

Non Taxable SubTot	50.07
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	50.07

**Invoice No.** 10222599      **Date** 02/17/16      **P.O.** JOHN MILLS

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

*Handwritten signature*

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

**Invoice No.** 10222681      **Date** 02/18/16      **P.O.** 2016WW 038

Qty	Item No.	Description	List	Price	Extended
2	NS	* raincoat lined slicker (blue)	\$99.99	\$99.99	\$199.98
2	32203481	* 20106 DISH DET TROPICAL 25	\$1.49	\$1.49	\$2.98
1	480630	* PIPE HOSE CUTTER      4806	\$11.99	\$11.99	\$11.99

Martin County Water Co.  
Customer No.: 56

*Troy Adams*

Non Taxable SubTot	214.95
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	214.95

**Invoice No.** 10223046      Date 02/22/16      P.O. 2016 039

Qty	Item No.	Description	List	Price	Extended
1	36700219	* 6204EZ 11/2" FLEX PUT.KNIFE	\$5.29	\$5.29	\$5.29
1	36700318	* 4206 2" FLEX PUTTY KNIFE	\$5.99	\$5.99	\$5.99
1	32442709	* RST10 RED SHOP TOWELS 10PK	\$4.69	\$4.69	\$4.69
1	854252005333	* MAGIC HAND SOAP 13.53OZ	\$5.99	\$5.99	\$5.99
1	20220547	* 80078 133K ANTI-SEIZE LUBRICA	\$8.59	\$8.59	\$8.59
1	32444960	* 6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
1	782920	* 5GL PAINT PAIL 5 GAL	\$5.99	\$5.99	\$5.99

*Rainbow*

Non Taxable SubTot	50.53
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	50.53

**Invoice No.** 10223400      Date 02/24/16      P.O. JOE JOE

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

*Joe Joe*

Non Taxable SubTot	259.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	259.99

**Invoice No.** 10223424      Date 02/25/16      P.O. 2016-044

Qty	Item No.	Description	List	Price	Extended
12	23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1	23701964	* 8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$3.69
2	32441685	* 75230 SCOTT RAGS ROLL 55CT	\$2.99	\$2.99	\$5.98
1	34SBT	* 3/4 SHARKBITE TEE	\$13.99	\$13.99	\$13.99
3	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088f	\$10.99	\$10.99	\$32.97

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*Jerry Hahn*

Non Taxable SubTot	68.51
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	68.51

**Invoice No.** 10223526      **Date** 02/25/16      **P.O.** 2016-044

Qty	Item No.	Description	List	Price	Extended
2	461823	* 3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$17.98
2	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$21.98
2	7104714	* COUPLE TRANS 3/4CTS X3/4IN PVC	\$14.29	\$14.29	\$28.58

*Rainier*

Non Taxable SubTot	68.54
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	68.54

**Invoice No.** 10223531      **Date** 02/25/16      **P.O.** 2016-044

Qty	Item No.	Description	List	Price	Extended
1	222805	* KNOB/DEAD BOLT OIL/R BRONZE 22	\$23.99	\$23.99	\$23.99

*John M*

Non Taxable SubTot	23.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	23.99

**Invoice No.** 10223546      **Date** 02/26/16      **P.O.** 2016-044

Qty	Item No.	Description	List	Price	Extended
1	100935	* 50001 2" MILL MINI ALUM LOUVE	\$11.49	\$11.49	\$11.49
1	37027000	* GE361A 2.8OZ SILICONE GLUE	\$4.79	\$4.79	\$4.79
1	301245	* DEEPPRO ORGANIZER	\$19.99	\$19.99	\$19.99

**MARTIN COUNTY WATER DISTRICT**

**Aged Payables  
As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	10223546	36.27
EVANS HARDWARE, INC.	10223626	949.99
EVANS HARDWARE, INC.	10223746	41.28
EVANS HARDWARE, INC.	10223767	21.99
EVANS HARDWARE, INC.	10224550	12.48
EVANS HARDWARE, INC.	10224587	29.24
EVANS HARDWARE, INC.	10224643	7.56
EVANS HARDWARE, INC.	10224707	15.99
EVANS HARDWARE, INC.	10224733	41.09
EVANS HARDWARE, INC.	10224740	41.91
EVANS HARDWARE, INC.	10224856	525.46
EVANS HARDWARE, INC.	10225023	29.26
EVANS HARDWARE, INC.	10225152	62.82
EVANS HARDWARE, INC.	10225504	327.30
EVANS HARDWARE, INC.	10225585	96.45
EVANS HARDWARE, INC.	10225973	104.20
EVANS HARDWARE, INC.	10229822	14.97
EVANS HARDWARE, INC.	10230290	169.99
EVANS HARDWARE, INC.	10230299	9.49
EVANS HARDWARE, INC.	10230372	113.01
EVANS HARDWARE, INC.	10230373	239.99
EVANS HARDWARE, INC.	10230374	4.99
EVANS HARDWARE, INC.	10230777	68.25
EVANS HARDWARE, INC.	10231053	91.24
EVANS HARDWARE, INC.	10231061	239.99
EVANS HARDWARE, INC.	10231353	162.97
EVANS HARDWARE, INC.	10231655	54.61
EVANS HARDWARE, INC.	10231719	352.97
EVANS HARDWARE, INC.	10231833	39.99
EVANS HARDWARE, INC.	10231864	26.97
EVANS HARDWARE, INC.	10231963	25.98
EVANS HARDWARE, INC.	10232337	23.31
EVANS HARDWARE, INC.	10232341	7.98
EVANS HARDWARE, INC.	10232473	159.99
EVANS HARDWARE, INC.	10233961	48.57
EVANS HARDWARE, INC.	10234106	201.88
EVANS HARDWARE, INC.	10234193	5.76
EVANS HARDWARE, INC.	10234258	13.78
EVANS HARDWARE, INC.	10234364	25.47
EVANS HARDWARE, INC.	10234430	34.98
EVANS HARDWARE, INC.	10234960	282.94
EVANS HARDWARE, INC.	10234981	33.96
EVANS HARDWARE, INC.	10235138	220.16
EVANS HARDWARE, INC.	10235285	49.90

# INVOICE SUMMARY

MARTIN CO SANITATION \*

Customer No.: 38

*Rainier*

Non Taxable SubTot	5.76
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	5.76

**Invoice No.** 10234258      Date 05/05/16      P.O. 2016WW091

Qty	Item No.	Description	List	Price	Extended
1	14061436	* P2A PRESSURE GAUGE 759		\$11.99	\$11.99
1	725497	* WASHER,HOSE VINYL		\$1.79	\$1.79

*Rainier*

Non Taxable SubTot	13.78
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	13.78

**Invoice No.** 10234364      Date 05/05/16      P.O. 2016-091

Qty	Item No.	Description	List	Price	Extended
3	STRAW	* BALE STRAW		\$8.49	\$25.47

*Rainier*

Non Taxable SubTot	25.47
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	25.47

**Invoice No.** 10234386      Date 05/05/16      P.O. 91

Qty	Item No.	Description	List	Price	Extended
1	750958	* 47650 50LB CONTRACTOR SEED		\$59.99	\$59.99

*Rainier*

Non Taxable SubTot	59.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	59.99

# INVOICE SUMMARY

MARTIN CO SANITATION \*

Customer No.: 38

*Coley Bill*

Non Taxable SubTot	369.92
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	369.92

**Invoice No. 10233961**

Date 05/03/16

P.O. 2016-WW089

Qty	Item No.	Description	List	Price	Extended
1	420057	* 2 CHECK VALVE CVR200 4200		\$39.99	\$39.99
1	15915796	* 301114X2 1-1/4X2 GALV NIPPLE		\$1.59	\$1.59
1	15918295	* 311RC-2112 2X1 1/2 GALV RED C		\$6.99	\$6.99

*Rainbo*

Non Taxable SubTot	48.57
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	48.57

**Invoice No. 10234106**

Date 05/04/16

P.O. 2016-090

Qty	Item No.	Description	List	Price	Extended
3	400073	* 3/4 CTS X 3/4MIP ADAPTER	\$28.99	\$28.99	\$86.97
1	15749104	* 107-404NL 3/4IPS BALL VALVE	\$11.99	\$11.99	\$11.99
1	464082	* 3/4" 90D STREET ELBOW	\$8.99	\$8.99	\$8.99
1	15919111	* 311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99	\$1.99
1	464134	* 3/4X1/2 BRASS COUPLING		\$7.99	\$7.99
1	464027	* 3/4X1/2 BRASS BUSHING		\$3.99	\$3.99
2	NS	* TURNBUCKLE	\$19.99	\$19.99	\$39.98
2	NS	* TURNBUCKLE	\$15.99	\$15.99	\$31.98
4	NS	* CHAIN	\$2.00	\$2.00	\$8.00

*Rainbo*

Non Taxable SubTot	201.88
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	201.88

**Invoice No. 10234193**

Date 05/04/16

P.O. 2016WW09

Qty	Item No.	Description	List	Price	Extended
1	15916042	* 3012XCL 2XCLOSE GALV NIPPLE		\$2.79	\$2.79
3	450707	* PTFE THREAD SEAL TAPE		\$0.99	\$2.97

# INVOICE SUMMARY

MARTIN CO SANITATION \*

Customer No.: 38

**Invoice No.** 10234400      Date 05/05/16      P.O. 2016-WW091

Qty	Item No.	Description	List	Price	Extended
8	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.35	\$0.35	\$2.80
8	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.27	\$0.27	\$2.16
16	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.13	\$0.13	\$2.08
1	26134650	* 3016011/63311 COBALT 11/64" B		\$1.99	\$1.99

*JH m*

<b>Non Taxable SubTot</b>	<b>9.03</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>9.03</b>

**Invoice No.** 10234430      Date 05/06/16      P.O. 2016WW091

Qty	Item No.	Description	List	Price	Extended
1	361058	* CL ENGINEERS HAMMER	\$21.99	\$21.99	\$21.99
1	25420936	* CRW7 3/8DR RATCHET QR DUAL	\$12.99	\$12.99	\$12.99

*Troy Hider*

<b>Non Taxable SubTot</b>	<b>34.98</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>34.98</b>

**Invoice No.** 10234436      Date 05/06/16      P.O. 2016-WW092

Qty	Item No.	Description	List	Price	Extended
1	16820672	* TP122 TEST PLUG		\$29.99	\$29.99
1	645397812111	* NEBO AIR COMP250PSI		\$19.99	\$19.99

*CD*

<b>Non Taxable SubTot</b>	<b>49.98</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>49.98</b>

**Invoice No.** 10234468      Date 05/06/16      P.O. 2016-WW084

Qty	Item No.	Description	List	Price	Extended
2	820776	* 4PK AA ALKALINE BATTERY	\$4.99	\$4.99	\$9.98

Martin County Water Co.  
Customer No.: 56

*JM m*

Non Taxable SubTot	36.27
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	36.27

**Invoice No.** 10223626      **Date** 02/26/16      **P.O.** 2016-046

Qty	Item No.	Description	List	Price	Extended
1	NS	* aqua boost 2 controler	\$949.99	\$949.99	\$949.99

*Rainbow*

Non Taxable SubTot	949.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	949.99

**Invoice No.** 10223746      **Date** 02/27/16      **P.O.** 2016 046

Qty	Item No.	Description	List	Price	Extended
1	16522237	* WXTP-8A POTABLE EXP TANK	\$38.99	\$38.99	\$38.99
1	576157	* 74446 74446 PENCIL TIRE GA 50	\$2.29	\$2.29	\$2.29

*Rainbow*

Non Taxable SubTot	41.28
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	41.28

**Invoice No.** 10223767      **Date** 02/29/16      **P.O.** 2016-046

Qty	Item No.	Description	List	Price	Extended
1	606480	* DUST PAN, LOBBY BLK	\$21.99	\$21.99	\$21.99

*Rainbow*

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



# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

**Invoice No.** 10224550      **Date** 03/02/16      **P.O.** 2016-048

Qty	Item No.	Description	List	Price	Extended
1	6068589	* PRIVACY KNOB ANT BRS 6WAY ADJ	\$10.99	\$10.99	\$10.99
1	322504	* #2X4" SCREWDRIVER	\$1.49	\$1.49	\$1.49

*Just for*

<b>Non Taxable SubTot</b>	12.48
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	12.48

**Invoice No.** 10224587      **Date** 03/02/16      **P.O.** 2016-048

Qty	Item No.	Description	List	Price	Extended
2	15910292	* IMAS50/370405 1/2" STL MALE I	\$1.99	\$1.99	\$3.98
1	F	* BOLTS, NUTS, SCREWS,WASHERS	\$1.29	\$1.29	\$1.29
1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99
1	461823	* 3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$8.99
1	464027	* 3/4X1/2 BRASS BUSHING	\$3.99	\$3.99	\$3.99

*Hande*

<b>Non Taxable SubTot</b>	29.24
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	29.24

**Invoice No.** 10224643      **Date** 03/03/16      **P.O.** 2016-048

Qty	Item No.	Description	List	Price	Extended
4	KEY	* SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$7.56

*Just for*

<b>Non Taxable SubTot</b>	7.56
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	7.56

**Invoice No.** 10224707      **Date** 03/03/16      **P.O.** 2016-048

Qty	Item No.	Description	List	Price	Extended
1	20240768	* 5GAL plastic GAS CAN	\$15.99	\$15.99	\$15.99

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Troy Hdm*

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

**Invoice No.** 10224733      **Date** 03/04/16      **P.O.** 2016-051

Qty	Item No.	Description	List	Price	Extended
12	NS	* gloves	\$0.99	\$0.99	\$11.88
2	32444945	* 6403 1# BAG WHT KNIT RAGS	\$2.99	\$2.99	\$5.98
2	23701964	* 8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$7.38
2	54007081791	* 3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
3	10410223	* 100 3/4X60 ELECT. TAPE	\$1.29	\$1.29	\$3.87

*John Staff*

Non Taxable SubTot	0.00
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	41.09

**Invoice No.** 10224740      **Date** 03/04/16      **P.O.** 2016-051

Qty	Item No.	Description	List	Price	Extended
4	5242760012	* 600127 GORILLA TAPE 12 YD	\$4.99	\$4.99	\$19.96
1	37027000	* GE361A 2.8OZ SILICONE GLUE	\$4.79	\$4.79	\$4.79
4	248PT	* 2X4X8 TREATED	\$4.29	\$4.29	\$17.16

*John Staff*

Non Taxable SubTot	41.91
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	41.91

**Invoice No.** 10224856      **Date** 03/05/16      **P.O.** 2016-051

Qty	Item No.	Description	List	Price	Extended
15	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$70.35
8	735759	* 6' STEEL FENCE T-POST	\$4.89	\$4.89	\$39.12
1	34500CTS	* 3/4X500' CTS BLUE PIPE 250psi		\$169.00	\$169.00
1	16111908	* 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	\$246.99

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*5030*

Non Taxable SubTot	525.46
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	525.46

**Invoice No.** 10225023

Date 03/07/16

P.O. 2016-051

Qty	Item No.	Description	List	Price	Extended
1	464134	* 3/4X1/2 BRASS COUPLING	\$7.99	\$7.99	\$7.99
1	463769	* 3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29
1	15919111	* 311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99	\$1.99
1	13622352	* LG100 1PK 100PSI LF GUAGE	\$12.99	\$12.99	\$12.99

*[Signature]*

Non Taxable SubTot	29.26
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	29.26

**Invoice No.** 10225152

Date 03/08/16

P.O. 2016-051

Qty	Item No.	Description	List	Price	Extended
6	346632	* 974460DB BLADE,METAL 14"	\$8.49	\$8.49	\$50.94
12	23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88

*Jerry Horn*

Non Taxable SubTot	62.82
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	62.82

**Invoice No.** 10225320

Date 03/09/16

P.O. 2016 005

Qty	Item No.	Description	List	Price	Extended
4	10410223	* 100 3/4X60 ELECT. TAPE	\$1.29	\$1.29	\$5.16
3	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$2.97
1	618179	* 48259 13GAL/45CT HEFTY TRASH	\$11.49	\$11.49	\$11.49
4	261193	* 12OZ MAX EXPANDING FOAM	\$5.79	\$5.79	\$23.16

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*J de*

Non Taxable SubTot	42.78
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	42.78

**Invoice No.** 10225504      **Date** 03/10/16      **P.O.** 2016-055

Qty	Item No.	Description	List	Price	Extended
1	480630	* PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99
3	25831785	* 20586-S156R 12"ROUGH IN REC	\$8.59	\$8.59	\$25.77
3	25832759	* 372156 12" 6TPI RECIP.BLADE	\$5.89	\$5.89	\$17.67
1	1820CP	* 18"X20' CULVERT PLASTIC PIPE N12		\$259.99	\$259.99
12	23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88

*Joy Holm*

Non Taxable SubTot	327.30
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	327.30

**Invoice No.** 10225570      **Date** 03/10/16      **P.O.** 2015-055

Qty	Item No.	Description	List	Price	Extended
1	460986	* 3/4"MIP INSERT ADAPTER	\$7.99	\$7.99	\$7.99
1	463769	* 3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29
1	424589	* 350407 P INS M ADAPT 3/4	\$1.49	\$1.49	\$1.49
2	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$21.98
2	461823	* 3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$17.98

*Raulo*

Non Taxable SubTot	55.73
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	55.73

**Invoice No.** 10225585      **Date** 03/10/16      **P.O.** 2016-055

Qty	Item No.	Description	List	Price	Extended
1	25400771	* 72626 ADJ TPR HND WRENCH12"	\$12.49	\$12.49	\$12.49
1	25325960	* GV10R GV10R GROVELOCK PLIERS	\$17.99	\$17.99	\$17.99
1	25313016	* TA10S AVI SNIPS STR	\$8.99	\$8.99	\$8.99
1	25322710	* D203-8N 8" LONG NOSE PLIER	\$36.99	\$36.99	\$36.99
1	NS	* flash light	\$19.99	\$19.99	\$19.99

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*John Ma*

Non Taxable SubTot	96.45
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	96.45

**Invoice No.** 10225973      Date 03/14/16      P.O. 2016 058

Qty	Item No.	Description	List	Price	Extended
4	27220748	* BLUE FLAGGING TAPE 300' 17023	\$1.79	\$1.79	\$7.16
1	23701964	* 8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$3.69
5	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.69	\$4.69	\$23.45
10	10210524	* 1X10' SCH 40 CONDUIT PVC		\$6.99	\$69.90

*Troy Holm*

Non Taxable SubTot	104.20
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	104.20

**Invoice No.** 10262754      Date 11/30/16      P.O.

Qty	Item No.	Description	List	Price	Extended
3	34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$449.97

Non Taxable SubTot	449.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	449.97

**Invoice No.** 10264812      Date 12/16/16      P.O. JO JO

Qty	Item No.	Description	List	Price	Extended
1	417132	* 3/4" MIP ADAPTER	\$3.49	\$3.49	\$3.49

*Justin Brown*

Non Taxable SubTot	3.49
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	3.49

Invoice No. 10232341

Date 04/25/16

P.O. 2016-081

Qty	Item No.	Description	List	Price	Extended
1	820776	*4PK AA ALKALINE BATTERY		\$4.99	\$4.99
1	NS	*FLASH LIGH HOLDER	\$2.99	\$2.99	\$2.99

*John Smith*

Non Taxable SubTot	7.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	7.98

Invoice No. 10232473

Date 04/25/16

P.O. 2016-WW081

Qty	Item No.	Description	List	Price	Extended
1	34500CTS	* 3/4X500' CTS BLUE PIPE 250psi		\$159.99	\$159.99

Non Taxable SubTot	159.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	159.99

*John Smith*

Customer No.: 38

MARTIN CO SANITATION \*

# INVOICE SUMMARY

EVANS HARDWARE

**Invoice No.** 10231833

Date 04/20/16

P.O. 2016WW076

Qty	Item No.	Description	List	Price	Extended
	NS	* water regulator 3/4"	\$39.99	\$39.99	\$39.99

**Invoice No.** 10231655

Date 04/19/16

P.O. 2016WW075

Qty	Item No.	Description	List	Price	Extended
1	15747629	* EB3/4 WATER REGULATOR		\$35.99	\$35.99
6	450707	* PTFE THREAD SEAL TAPE		\$0.99	\$5.94
1	P	* PVC MISC PLUMBING FITTING	\$3.69	\$3.69	\$3.69
1	461823	* 3/4" MIP PUSH ADAPTER		\$8.99	\$8.99

# INVOICE SUMMARY

MARTIN CO SANITATION \*

Customer No.: 38

1	36420438	* 51127 4X12 CANVAS DR.CLOTH	\$13.49	\$13.49	\$13.49
2	NS	* KEY ID	\$0.29	\$0.29	\$0.58

*John V. [Signature]*

Non Taxable SubTot	91.24
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	91.24

Invoice No. **10231061** Date 04/15/16 P.O. 2016-072

Qty	Item No.	Description	List	Price	Extended
1	1820CP	* 18"X20' CULVERT PLASTIC PIPE N12		\$239.99	\$239.99

*Rainbow*

Non Taxable SubTot	239.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	239.99

Invoice No. **10231053** Date 04/15/16 P.O. 2016-VW072

Qty	Item No.	Description	List	Price	Extended
8	NS	* FLOOR RUNER	\$1.29	\$1.29	\$10.32
1	25444027	* PW14 14IN PIPE WRENC	\$11.99	\$11.99	\$11.99
1	390097	* 2078701 2PC PLIERS 6" SLIP 10G	\$18.49	\$18.49	\$18.49
1	25444019	* PW10 10IN PIPE WRENC	\$7.39	\$7.39	\$7.39
1	301247	* 22" HAWK TOOL BOX	\$22.99	\$22.99	\$22.99
1	32442683	* TCT8 TERRY CLOTH TOWELS 8PK	\$5.99	\$5.99	\$5.99



*Rainbow*

Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	113.01

**Invoice No.** 10230373      **Date** 04/11/16      **P.O.** 2016-WW062

Qty	Item No.	Description	List	Price	Extended
1	1820CP	*18"X20' CULVERT PLASTIC PIPE N12		\$239.99	\$239.99

*Rainbow J*

Non Taxable SubTot	239.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	239.99

**Invoice No.** 10230374      **Date** 04/11/16      **P.O.** 2016-WW062

Qty	Item No.	Description	List	Price	Extended
1	820776	*4PK AA ALKALINE BATTERY		\$4.99	\$4.99

*Rainbow*

Non Taxable SubTot	4.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	4.99

**Invoice No.** 10250102      **Date** 08/24/16      **P.O.** 2016-WW197

Qty	Item No.	Description	List	Price	Extended
1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99
1	417132	* 3/4" MIP ADAPTER	\$3.49	\$3.49	\$3.49

*John P. A.*

Non Taxable SubTot	14.48
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	14.48

MARTIN CO SANITATION \*

Customer No.: 38



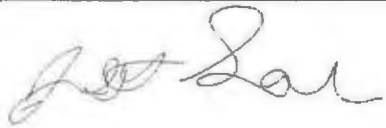
Non Taxable SubTot	54.61
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	54.61

**Invoice No. 10231719**

Date 04/20/16

P.O. 2016-076

Qty	Item No.	Description	List	Price	Extended
1	13622352	* LG100 1PK 100PSI LF GUAGE	\$12.99	\$12.99	\$12.99
1	480630	* PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99
1	734462	* POLY TROWEL	\$1.99	\$1.99	\$1.99
1	15918964	* 310B-134 1X3/4 BLK MALL BUSHI	\$2.99	\$2.99	\$2.99
12	NS	* bushing1	\$2.29	\$2.29	\$27.48
1	820945	* BATTERY,ALK 9V	\$4.99	\$4.99	\$4.99
2	15922750	* 5712053 CLAMP HEX HEADWOR 1/2	\$1.29	\$1.29	\$2.58
2	15923659	* 37107 3/4 PVC COMP CPLG	\$3.69	\$3.69	\$7.38
2	15923642	* 37105 1/2 PVC COMP CPLG	\$3.79	\$3.79	\$7.58
2	15923667	* 37110 1 PVC COMP CPLG	\$4.99	\$4.99	\$9.98
4	417132	* 3/4"MIP ADAPTER	\$3.49	\$3.49	\$13.96
2	15922024	* 351410 P INSERT TEE 1	\$1.49	\$1.49	\$2.98
3	464027	* 3/4X1/2 BRASS BUSHING	\$3.99	\$3.99	\$11.97
3	15922446	* 350405 P INS M ADAPT 1/2	\$1.39	\$1.39	\$4.17
9	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$98.91
3	424589	* 350407 P INS M ADAPT 3/4	\$1.49	\$1.49	\$4.47
3	15922016	* 351407 P INSERT TEE 3/4	\$1.59	\$1.59	\$4.77
2	424632	* 1/2 CPLG INS	\$1.39	\$1.39	\$2.78
2	15922271	* 350175 P CPLG 3/4X1/2	\$1.99	\$1.99	\$3.98
2	15923725	* 350310 P INS FM ADAPT 1	\$2.99	\$2.99	\$5.98
2	1SBFA	* 1"SHARKBITE FEMALE ADPT.	\$11.99	\$11.99	\$23.98
6	15923717	* 350307 P INS FM ADAPT 3/4	\$2.69	\$2.69	\$16.14
6	461823	* 3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$53.94
1	15924616	* QBT222 3/8 NOM TEE		\$14.99	\$14.99



Non Taxable SubTot	352.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	352.97

**Invoice No. 10231728**

Date 04/20/16

P.O. 2016-WW076

Qty	Item No.	Description	List	Price	Extended
1	46633038	* BP/HMK H/DUTY FUSEHOLDER		\$2.69	\$2.69
1	21822481	* 90086 90086 3/4X5' VELCRO BLA		\$9.69	\$9.69
19	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.55	\$0.55	\$10.45

# INVOICE SUMMARY

MARTIN CO SANITATION \*

Customer No.: 38

*John W. St...*

Non Taxable SubTot	39.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	39.99

**Invoice No.** 10231864      Date 04/20/16      P.O. 2016-WW076

Qty	Item No.	Description	List	Price	Extended
3	34SBE	* 3/4 SHARKBITE ELBOW	\$8.99	\$8.99	\$26.97

*Rainbow*

Non Taxable SubTot	26.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	26.97

**Invoice No.** 10231874      Date 04/20/16      P.O. 2016WW076

Qty	Item No.	Description	List	Price	Extended
1	17010224	* C11 PLUNGER 41/2"		\$7.29	\$7.29

*Carroll*

Non Taxable SubTot	7.29
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	7.29

**Invoice No.** 10231963      Date 04/21/16      P.O. 2016-WW079

Qty	Item No.	Description	List	Price	Extended
2	1002LF	* 100PSI Liquid filled GUAGE		\$12.99	\$25.98

*Rainbow*

Non Taxable SubTot	25.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	25.98

# EVANS HARDWARE Open Invoices

MARTIN CO SANITATION \*

Limit: \$22500

Phone: 606/298-0791

1,059.98 03/06/17

Comment: cad over limit see donnie

Invoice Date	Invoice No.	Due Date	P.O.	Terms	Invoice Amount	Pay Disc Amount	Current	1-30	31-60	61-90	Over 90	Balance	Pay Disc Taken	Pay Disc Balance
1/20/16	10231874	05/10/16	2016WW076	NET 10TH	7.29							7.29	7.29	7.29
1/21/16	10231963	05/10/16	2016-WW079	NET 10TH	25.98							25.98	25.98	25.98
1/22/16	10232121	05/10/16	2016-D80	NET 10TH	39.48							39.48	39.48	39.48
1/25/16	10232337	05/10/16	2016-WW081	NET 10TH	23.31							23.31	23.31	23.31
1/25/16	10232341	05/10/16	2016-081	NET 10TH	7.98							7.98	7.98	7.98
1/25/16	10232473	05/10/16	2016-WW081	NET 10TH	159.99							159.99	159.99	159.99
1/26/16	10232533	05/10/16	2016-084	NET 10TH	63.91							63.91	63.91	63.91
1/27/16	10232822	05/10/16	2016WW084	NET 10TH	259.99							259.99	259.99	259.99
1/28/16	10232900	05/10/16	2016WW0087	NET 10TH	26.64							26.64	26.64	26.64
1/28/16	10232924	05/10/16	2016-088	NET 10TH	60.94							60.94	60.94	60.94
1/29/16	10233063	05/10/16	2016-WW 088	NET 10TH	126.95							126.95	126.95	126.95
1/30/16	10233304	04/30/16	Finance...		133.53							133.50	133.50	133.50
1/02/16	10233779	06/10/16	2016-WW088	NET 10TH	369.92							369.92	369.92	369.92
1/03/16	10233961	06/10/16	2016-WW089	NET 10TH	48.57							48.57	48.57	48.57
1/04/16	10234106	06/10/16	2016-090	NET 10TH	201.88							201.88	201.88	201.88
1/04/16	10234193	06/10/16	2016WW09	NET 10TH	5.76							5.76	5.76	5.76
1/05/16	10234258	06/10/16	2016WW091	NET 10TH	13.78							13.78	13.78	13.78
1/05/16	10234364	06/10/16	2016-091	NET 10TH	25.47							25.47	25.47	25.47
1/05/16	10234386	06/10/16	91	NET 10TH	59.99							59.99	59.99	59.99
1/05/16	10234400	06/10/16	2016-WW091	NET 10TH	9.03							9.03	9.03	9.03
1/06/16	10234430	06/10/16	2016WW091	NET 10TH	34.98							34.98	34.98	34.98
1/06/16	10234436	06/10/16	2016-WW092	NET 10TH	49.98							49.98	49.98	49.98
1/06/16	10234468	06/10/16	2016-WW084	NET 10TH	9.98							9.98	9.98	9.98
1/06/16	10234525	06/10/16	2016-WW084	NET 10TH	54.19							54.19	54.19	54.19
1/06/16	10234526	06/10/16	2016-WW084	NET 10TH	17.98							17.98	17.98	17.98
1/07/16	10234710	06/10/16	2016-WW084	NET 10TH	48.72							48.72	48.72	48.72
1/10/16	10234960	06/10/16	2016-WW086	NET 10TH	282.94							282.94	282.94	282.94
1/10/16	10234981	06/10/16	2016-WW085	NET 10TH	33.96							33.96	33.96	33.96
1/11/16	10235138	06/10/16	2016-094	NET 10TH	220.16							220.16	220.16	220.16
1/11/16	10235217	06/10/16	2016-JOHN	NET 10TH	72.45							72.45	72.45	72.45
1/12/16	10235265	06/10/16	2016-WW095	NET 10TH	42.45							42.45	42.45	42.45
1/12/16	10235285	06/10/16	2016-WW095	NET 10TH	49.90							49.90	49.90	49.90
1/12/16	10235333	06/10/16	2016-WW095	NET 10TH	25.98							25.98	25.98	25.98
1/13/16	10235505	06/10/16	2016-WW096	NET 10TH	270.92							270.92	270.92	270.92
1/16/16	10235773	06/10/16	2016WW097	NET 10TH	120.43							120.43	120.43	120.43
1/17/16	10235848	06/10/16	2016-WW099	NET 10TH	152.67							152.67	152.67	152.67
1/19/16	10236102	06/10/16	2016-WW100	NET 10TH	64.46							64.46	64.46	64.46
1/19/16	10236132	06/10/16	2016WW101	NET 10TH	9.49							9.49	9.49	9.49

# EVANS HARDWARE Open Invoices

MARTIN CO SANITATION \*

1,059.98 03/06/17

Limit: \$22500

Phone: 606/298-0791

Comment: cod over limit see donnie

Invoice Date	Invoice No.	Due Date	P.O.	Terms	Invoice Amount	Pay Disc Amount	Current	1-30	31-60	61-90	Over 90	Balance	Pay Disc Taken	Pay Disc Balance
/05/16	10229767	05/10/16	2016-055	NET 10TH	53.18						53.18	53.18		53.18
/06/16	10229792	05/10/16	2016 WW056	NET 10TH	238.44						238.44	238.44		238.44
/06/16	10229822	05/10/16	2016WW056	NET 10TH	14.97						14.97	14.97		14.97
/07/16	10229983	05/10/16	2016-WW058	NET 10TH	5.99						5.99	5.99		5.99
/07/16	10230060	05/10/16	2016-WW058	NET 10TH	19.99						19.99	19.99		19.99
/07/16	10230089	05/10/16	2016-WW058	NET 10TH	70.43						70.43	70.43		70.43
/08/16	10230190	05/10/16	2016-WW058	NET 10TH	72.45						72.45	72.45		72.45
/08/16	10230192	05/10/16	2016-WW058	NET 10TH	19.99						19.99	19.99		19.99
/08/16	10230211	05/10/16	2016WW058	NET 10TH	98.85						98.85	98.85		98.85
/08/16	10230249	05/10/16	2016WW061	NET 10TH	33.96						33.96	33.96		33.96
/09/16	10230290	05/10/16	2016WW061	NET 10TH	169.99						169.99	169.99		169.99
/09/16	10230299	05/10/16	2016WW061	NET 10TH	9.49						9.49	9.49		9.49
/09/16	10230328	05/10/16	2016-058	NET 10TH	54.98						54.98	54.98		54.98
/11/16	10230372	05/10/16	2016-WW062	NET 10TH	113.01						113.01	113.01		113.01
/11/16	10230373	05/10/16	2016-WW062	NET 10TH	239.99						239.99	239.99		239.99
/11/16	10230374	05/10/16	2016-WW062	NET 10TH	4.99						4.99	4.99		4.99
/12/16	10230573	05/10/16	2016-WW066	NET 10TH	34.52						34.52	34.52		34.52
/12/16	10230574	05/10/16	2016-066	NET 10TH	46.99						46.99	46.99		46.99
/13/16	10230703	05/10/16	2016-069	NET 10TH	71.26						71.26	71.26		71.26
/13/16	10230777	05/10/16	2016WW069	NET 10TH	68.25						68.25	68.25		68.25
/13/16	10230814	05/10/16	2016WW069	NET 10TH	48.11						48.11	48.11		48.11
/14/16	10230916	05/10/16	2016WW069	NET 10TH	24.97						24.97	24.97		24.97
/15/16	10231053	05/10/16	2016-WW072	NET 10TH	91.24						91.24	91.24		91.24
/15/16	10231061	05/10/16	2016-072	NET 10TH	239.99						239.99	239.99		239.99
/15/16	10231072	05/10/16	2016-070	NET 10TH	28.78						28.78	28.78		28.78
/16/16	10231296	05/10/16	2016WW0069	NET 10TH	58.99						58.99	58.99		58.99
/18/16	10231353	05/10/16	2016-WW073	NET 10TH	162.97						162.97	162.97		162.97
/18/16	10231421	05/10/16	2016-WW074	NET 10TH	21.98						21.98	21.98		21.98
/18/16	10231471	05/10/16	2016-WW073	NET 10TH	112.29						112.29	112.29		112.29
/19/16	10231521	05/10/16	2016-WW075	NET 10TH	31.56						31.56	31.56		31.56
/19/16	10231599	05/10/16	2016-WW075	NET 10TH	94.06						94.06	94.06		94.06
/19/16	10231655	05/10/16	2016WW075	NET 10TH	54.61						54.61	54.61		54.61
/20/16	10231719	05/10/16	2016-076	NET 10TH	352.97						352.97	352.97		352.97
/20/16	10231728	05/10/16	2016-WW076	NET 10TH	25.43						25.43	25.43		25.43
/20/16	10231741	05/10/16	2016/077	NET 10TH	26.98						26.98	26.98		26.98
/20/16	10231786	05/10/16	2016-077	NET 10TH	29.95						29.95	29.95		29.95
/20/16	10231833	05/10/16	2016WW076	NET 10TH	39.99						39.99	39.99		39.99
/20/16	10231864	05/10/16	2016-WW076	NET 10TH	26.97						26.97	26.97		26.97

MARTIN COUNTY WATER DISTRICT

Aged Payables  
As of Jul 30, 2018

Vendor	Invoice/CM #	Amount Due
EVANS HARDWARE, INC.	10235505	270.92
EVANS HARDWARE, INC.	10235848	152.67
EVANS HARDWARE, INC.	10236102	64.46
EVANS HARDWARE, INC.	10236674	648.30
EVANS HARDWARE, INC.	10236770	21.99
EVANS HARDWARE, INC.	10237277	61.59
EVANS HARDWARE, INC.	10237415	16.99
EVANS HARDWARE, INC.	10237533	12.17
EVANS HARDWARE, INC.	10237688	25.99
EVANS HARDWARE, INC.	10237740	882.15
EVANS HARDWARE, INC.	10238355	18.98
EVANS HARDWARE, INC.	10238987	26.67
EVANS HARDWARE, INC.	10239235	52.99
EVANS HARDWARE, INC.	10242299	16.98
EVANS HARDWARE, INC.	10242324	33.96
EVANS HARDWARE, INC.	10246721	837.07
EVANS HARDWARE, INC.	10247485	19.49
EVANS HARDWARE, INC.	10250102	14.48
EVANS HARDWARE, INC.	10250999	837.07
EVANS HARDWARE, INC.	10253198	28.96
EVANS HARDWARE, INC.	10254820	115.41
EVANS HARDWARE, INC.	10254991	837.07
EVANS HARDWARE, INC.	10256173	163.33
EVANS HARDWARE, INC.	10257193	17.67
EVANS HARDWARE, INC.	10259142	837.07
EVANS HARDWARE, INC.	10264812	3.49
EVANS HARDWARE, INC.	10265216	4.39
EVANS HARDWARE, INC.	10265588	300.69
EVANS HARDWARE, INC.	10265750	56.51
EVANS HARDWARE, INC.	10265852	289.99
EVANS HARDWARE, INC.	10266604	19.98
EVANS HARDWARE, INC.	10266730	91.96
EVANS HARDWARE, INC.	10266788	34.45
EVANS HARDWARE, INC.	10266790	11.88
EVANS HARDWARE, INC.	10266823	35.97
EVANS HARDWARE, INC.	10266951	30.06
EVANS HARDWARE, INC.	10267177	395.88
EVANS HARDWARE, INC.	10267576	26.98
EVANS HARDWARE, INC.	10267725	330.50
EVANS HARDWARE, INC.	10267837	111.44
EVANS HARDWARE, INC.	10267846	103.33
EVANS HARDWARE, INC.	10267851	39.38
EVANS HARDWARE, INC.	10267879	40.97
EVANS HARDWARE, INC.	10268133	79.99

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10265216      Date 12/22/16      P.O. 2016-223

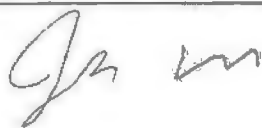
Qty	Item No.	Description	List	Price	Extended
1	581007	* AS242P PRES SPRAY DE-ICER	\$4.39	\$4.39	\$4.39



<b>Non Taxable SubTot</b>	4.39
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	4.39

**Invoice No.** 10265588      Date 12/28/16      P.O. 2016-264

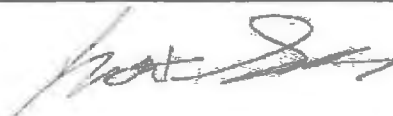
Qty	Item No.	Description	List	Price	Extended
1	433152	* PUMP,SEWAGE EJECTOR 14713B 433		\$279.99	\$279.99
1	15921836	* 30254 BUSHING 1-1/2X1-1/4	\$1.89	\$1.89	\$1.89
1	429209	* 1 1/2 ADPT,MLE PVC	\$1.39	\$1.39	\$1.39
1	15921976	* 34321 PVC BUSH 2X1 1/2	\$2.49	\$2.49	\$2.49
1	16812729	* 023045 8OZ TFE PASTE W/BRSH	\$8.99	\$8.99	\$8.99
5	450707	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$4.95
1	15921810	* 30217 BUSHING 1X3/4	\$0.99	\$0.99	\$0.99
1	M	* AUTOBROWN PUMP STATION	\$0.00	\$0.00	\$0.00



<b>Non Taxable SubTot</b>	300.69
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	300.69

**Invoice No.** 10265750      Date 12/30/16      P.O. 2016-226

Qty	Item No.	Description	List	Price	Extended
10	20273033	* 11311/11310 MULTIPURP GRSE	\$3.59	\$3.23	\$32.30
9	20270153	* SUS 67 HI-TEMP RED GREASE 140	\$2.99	\$2.69	\$24.21



<b>Non Taxable SubTot</b>	56.51
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	56.51

**Invoice No.** 10265852      Date 12/31/16      P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
1	570447	* 12V 15GPM ECON GEAR PUMP	\$289.99	\$289.99	\$289.99

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Ravince*

Non Taxable SubTot	289.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	289.99

**Invoice No.** 10266604      Date 01/04/17      P.O. 2017-228

Qty	Item No.	Description	List	Price	Extended
2	710608	* 710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$19.98

*Just See*

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

**Invoice No.** 10266730      Date 01/05/17      P.O. 2017-229

Qty	Item No.	Description	List	Price	Extended
4	718513	* 1627100 18" POLY SNOW SHOVEL		\$22.99	\$91.96

*Just See*

Non Taxable SubTot	91.96
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	91.96

**Invoice No.** 10266788      Date 01/06/17      P.O. 2017-286

Qty	Item No.	Description	List	Price	Extended
4	12820130	* 50LB ICE MELT*	\$7.99	\$7.99	\$31.96
1	19964295	* 4021421 LOCK PIN 1/4X21/2	\$2.49	\$2.49	\$2.49

*Just See*

Non Taxable SubTot	34.45
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	34.45



# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10266790

Date 01/06/17

P.O. 2017-286

Qty	Item No.	Description	List	Price	Extended
12	23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88

*Sam Allen*

<b>Non Taxable SubTot</b>	11.88
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	11.88

**Invoice No.** 10266823

Date 01/06/17

P.O. 2017-002

Qty	Item No.	Description	List	Price	Extended
1	15545445	* BALLCOCK,ADJUSTABLE	\$9.99	\$9.99	\$9.99
1	20745519	* 172-50391 50MM PADLOCK 3PK	\$19.49	\$19.49	\$19.49
1	200492	* 1-1/2" SB PADLOCK	\$6.49	\$6.49	\$6.49

*Jim*

<b>Non Taxable SubTot</b>	35.97
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	35.97

**Invoice No.** 10266951

Date 01/09/17

P.O. 2017-231

Qty	Item No.	Description	List	Price	Extended
1	10134906	* R408B 8" CLAMP-ON LIGHT	\$8.39	\$8.39	\$8.39
1	500196	* 72W SW A19 HALOGEN BULB	\$5.39	\$5.39	\$5.39
1	514918	* TUBE,FC8T9/CW 22W	\$5.99	\$5.99	\$5.99
1	506054	* 33890 FC12T9/CW 12"CIRCLINE	\$10.29	\$10.29	\$10.29

*Rains*

<b>Non Taxable SubTot</b>	30.06
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	30.06

**Invoice No.** 10267177

Date 01/11/17

P.O. 2017-003 MAIN...

Qty	Item No.	Description	List	Price	Extended
4	NS	* 14 IN COMPOSIT BLADE	\$9.99	\$9.99	\$39.96
1	333867	* DW304PK DW304PK HVY DTY RECIP	\$119.99	\$119.99	\$119.99
3	NS	* RECPT BLADE	\$6.99	\$6.99	\$20.97
1	NS	* TOURCH KIT	\$44.99	\$44.99	\$44.99

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

2	NS	* LP TANKS	\$4.99	\$4.99	\$9.98
1	NS	* 14 IN DIAMOND MASONARY BLADE	\$159.99	\$159.99	\$159.99

*Jm m*

Non Taxable SubTot	395.88
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	395.88

**Invoice No.** 10267179      **Date** 01/11/17      **P.O.** 2017-004

Qty	Item No.	Description	List	Price	Extended
1	791030	* T-3 24' ALUM EXT LADDER	\$179.99	\$179.99	\$179.99

*Jm m*

Non Taxable SubTot	179.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	179.99

**Invoice No.** 10267336      **Date** 01/13/17      **P.O.** 2017 004

Qty	Item No.	Description	List	Price	Extended
1	361058	* CL ENGINEERS HAMMER	\$21.99	\$21.99	\$21.99
1	25830050	* 20578-818R RECIP BLADE 5PK	\$18.99	\$18.99	\$18.99

*Joe Joe*

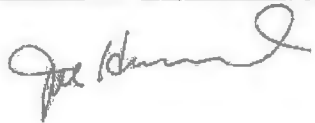
Non Taxable SubTot	40.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	40.98

**Invoice No.** 10267356      **Date** 01/13/17      **P.O.** JOE

Qty	Item No.	Description	List	Price	Extended
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.40	\$0.40	\$1.60
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.23	\$0.23	\$0.92
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.17	\$0.17	\$0.68
2	F	* BOLTS, NUTS, SCREWS,WASHERS	\$3.00	\$3.00	\$6.00
1	N	* NOBLE MISC WIRE, TERMINAL ITEM	\$7.50	\$7.50	\$7.50
25	10THHN	* #10 THHN WIRE 35 AMP	\$0.55	\$0.55	\$13.75

# INVOICE SUMMARY

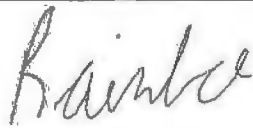
Martin County Water Co.  
Customer No.: 56



Net Total	30.45
Sales Tax	0.00
<b>Invoice Total</b>	<b>30.45</b>

**Invoice No.** 10267576      Date 01/16/17      P.O. RAINBOW

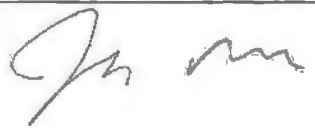
Qty	Item No.	Description	List	Price	Extended
1	480630	* PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99
1	25201997	* 15-334 HVY DUTY SAW 15" 9PT	\$14.99	\$14.99	\$14.99



Non Taxable SubTot	26.98
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>26.98</b>

**Invoice No.** 10267725      Date 01/18/17      P.O. 2017-005

Qty	Item No.	Description	List	Price	Extended
20	110PVC	* PIPE,1"X10' PVC SCH40 4015	\$4.99	\$4.99	\$99.80
1	16111833	* 3/4"X300' BLUE CTS PIPE 200#	\$99.99	\$99.99	\$99.99
3	NS	* 3/4 cts adpts	\$29.99	\$29.99	\$89.97
3	NS	* 60 watt bulbs	\$8.99	\$8.99	\$26.97
1	10623023	* 03531 3'14/3 APPL.CORD BEIGE	\$5.29	\$5.29	\$5.29
1	604283	* DO IT DRAIN OPENER 64OZ 6042	\$5.49	\$5.49	\$5.49
1	495956	* 00412BL 00402 ZIP-IT STRIP AU	\$2.99	\$2.99	\$2.99



Non Taxable SubTot	330.50
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>330.50</b>

**Invoice No.** 10267837      Date 01/19/17      P.O. RAINBOW

Qty	Item No.	Description	List	Price	Extended
1	585742	* 01002 2"X15' TOW STRAP	\$15.99	\$15.99	\$15.99
1	19970458	* 89816 15X2 TOW STRAP	\$15.49	\$15.49	\$15.49
1	19970433	* 09200 (1) 2X15 TOW ST 8500L	\$19.99	\$19.99	\$19.99
3	711784	* S49010500-CL490 CLEVIS 7/8 ST	\$19.99	\$19.99	\$59.97

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Rando*

Non Taxable SubTot	111.44
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	111.44

**Invoice No.** 10267846      **Date** 01/19/17      **P.O.** 2017-007...

Qty	Item No.	Description	List	Price	Extended
1	2GCAM	* 2" gas compression male adapter	\$25.99	\$25.99	\$25.99
1	770560	* 14OZ FLEX SEALER	\$12.99	\$12.99	\$12.99
1	NS	* 11/2 COMP COUPLING	\$19.99	\$19.99	\$19.99
1	2S	* 74865 2" gas pipe stiffner	\$13.99	\$13.99	\$13.99
1	15916281	* 303112X8 1-1/2X8 GALV NIPPLE	\$5.89	\$5.89	\$5.89
1	15918295	* 311RC-2112 2X1 1/2 GALV RED C	\$6.99	\$6.99	\$6.99
1	26141374	* 42924 FORSTNER BIT 1-1/2"	\$17.49	\$17.49	\$17.49

*Jr m*

Non Taxable SubTot	103.33
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	103.33

**Invoice No.** 10267851      **Date** 01/19/17      **P.O.** 2017-007

Qty	Item No.	Description	List	Price	Extended
1	15916281	* 303112X8 1-1/2X8 GALV NIPPLE	\$5.89	\$5.89	\$5.89
1	15749864	* 022 2207 11/2 IP LL BALL VL	\$33.49	\$33.49	\$33.49

*Jr m*

Non Taxable SubTot	39.38
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	39.38

**Invoice No.** 10267879      **Date** 01/19/17      **P.O.** 2017-007

Qty	Item No.	Description	List	Price	Extended
1	15965775	* 1" gas compression male adapter	\$26.49	\$26.49	\$26.49
1	15966419	* 74852 1" IPS gas pipe stiffner	\$9.79	\$9.79	\$9.79
1	15919251	* 311B-1121 1-1/2X1 GALV BUSHIN	\$4.69	\$4.69	\$4.69

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56

*John [Signature]*

Non Taxable SubTot	40.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	40.97

**Invoice No. 10267885**      Date 01/19/17      P.O. 2017-007

Qty	Item No.	Description	List	Price	Extended
1	15965775	* 1" gas compression male adapter	\$26.49	\$26.49	\$26.49
1	2GCAM	* 2" gas compression male adapter	\$25.99	\$25.99	\$25.99
1	15966419	* 74852 1" IPS gas pipe stiffner	\$9.79	\$9.79	\$9.79

*John [Signature]*

Non Taxable SubTot	62.27
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	62.27

**Invoice No. 10268133**      Date 01/23/17      P.O. 2017-012

Qty	Item No.	Description	List	Price	Extended
1	NS	* pvc glue	\$5.29	\$5.29	\$5.29
1	NS	* pvc cleaner	\$4.99	\$4.99	\$4.99
1	NS	* 1 1/4comp cououpling	\$7.99	\$7.99	\$7.99
2	NS	* 1 1/4 coupling	\$0.99	\$0.99	\$1.98
2	NS	* 1 1/4 male adpt	\$1.99	\$1.99	\$3.98
1	NS	* 1 1/4 gate valve	\$19.99	\$19.99	\$19.99
1	NS	* pipe thread compound	\$7.99	\$7.99	\$7.99
1	401579	* 300117/39302 11/4X20 SCH40BE P	\$14.79	\$14.79	\$14.79
1	13622352	* LG100 1PK 100PSI LF GUAGE	\$12.99	\$12.99	\$12.99

*Rainier*

Non Taxable SubTot	79.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	79.99

**Invoice No. 10268166**      Date 01/23/17      P.O. 2017-012

Qty	Item No.	Description	List	Price	Extended
1	500PST	* 500 PLASTIC SEPTIC TANK	\$599.99	\$599.99	\$599.99
1	10614394	* 2884 50' 12/3 YJ EXT CORD	\$59.99	\$59.99	\$59.99
1	576861	* 4PK 1"X15' RATCHET	\$24.99	\$24.99	\$24.99

**INVOICE SUMMARY**

**Invoice No. 10238259**

Date 06/01/16  
 P.O. 2016-WW115...

Non Taxable SubTot	149.95
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	149.95

*Sam Fisher*

Qty	Item No.	Description	List	Price	Extended
5	424447	* 20X20X5 FURNACE FILTER	\$29.99	\$29.99	\$149.95

**Invoice No. 10238276**

Date 06/01/16  
 P.O. 2016-WW114

Non Taxable SubTot	55.92
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	55.92

*Jim M*

Qty	Item No.	Description	List	Price	Extended
1	786608	* 4" ROLLER FRAME	\$2.99	\$2.99	\$2.99
2	785768	* 1/2"NAP SELECT RLR COVER	\$4.49	\$4.49	\$8.98
1	790249	* 1769936 2PK LINE MARKING COVE	\$3.99	\$3.99	\$3.99
4	15924004	* 3/4 COUPLING sharkbit	\$9.99	\$9.99	\$39.96

**Invoice No. 10238355**

Date 06/01/16  
 P.O. 2016-114

Non Taxable SubTot	18.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	18.98

*Rainier*

Qty	Item No.	Description	List	Price	Extended
2	620238	* #24 COTTON MOP HEAD	\$9.49	\$9.49	\$18.98

**Invoice No. 10238442**

Date 06/02/16  
 P.O. WW2016-WW117

Non Taxable SubTot	44.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	44.97

*CJ*

Qty	Item No.	Description	List	Price	Extended
3	626252	* 90CT CINCH 13 GAL BAGS	\$14.99	\$14.99	\$44.97

**Invoice No. 10238471**

Date 06/02/16  
 P.O. 2016-WW114

Non Taxable SubTot	93.62
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	93.62

*Jim M*

Qty	Item No.	Description	List	Price	Extended
4	20730594	* 117713 V200 PULL ZN	\$2.49	\$2.49	\$9.96
1		* DECK SPRAYER 1 GAL HUDSON	\$24.99	\$24.99	\$24.99
1	15743222	* EBV1250S PVC BALL VLV 11/4	\$7.59	\$7.59	\$7.59
1	455334	* 1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1	22414726	* 06635 weatherstrip FOAM TAPE	\$5.59	\$5.59	\$5.59
1	365696	* 9" MAG ALUM TORP LEVEL	\$6.49	\$6.49	\$6.49
2	15922669	* 37214 PVC UNION 11/4"	\$5.49	\$5.49	\$10.98
2	427826	* 30224 30224 RED BUSH SC40 2X1	\$1.89	\$1.89	\$3.78
2	15921794	* 30320 FIP ADPT 2 IN	\$1.49	\$1.49	\$2.98
1	5242752012	* 5201201 WHITE GORILLA GLUE 20	\$5.99	\$5.99	\$5.99
2	730297	* 1LB 3" DRYWALL SCREW black 7302	\$4.99	\$4.99	\$9.98

MARTIN CO SANITATION \*

Customer No.: 38

**Invoice No. 10238476**

Date 06/02/16  
P.O. 2016-WW117

Non Taxable SubTot	5.29
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	5.29

*[Handwritten signature]*

Qty	Item No.	Description	List	Price	Extended
1	15932502	* PQC-103 3" QWIK CAP	\$5.29	\$5.29	\$5.29

**Invoice No. 10238713**

Date 06/03/16  
P.O. 2016-WW112

Non Taxable SubTot	137.07
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	137.07

*[Handwritten signature]*

Qty	Item No.	Description	List	Price	Extended
6	NS	* hose	\$1.69	\$1.69	\$10.14
1	332410	* SNIP,STRT CUT 12"	\$13.39	\$13.39	\$13.39
2	431232	* 3/4X10 STRAP,GALV.	\$2.49	\$2.49	\$4.98
2	16821555	* T31-002 2" ECN TEST PLG	\$4.39	\$4.39	\$8.78
2	0003600002	* PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$1.98
2	457396	* 107-637 107-637 11/2"PVC B.VL	\$12.99	\$12.99	\$25.98
1	15921786	* 30315 FEMALE ADAPTOR 1 1/2	\$1.49	\$1.49	\$1.49
2	15921844	* 30221 BUSHING 2X1-1/2	\$1.49	\$1.49	\$2.98
2	15921794	* 30320 FIP ADPT 2 IN	\$1.49	\$1.49	\$2.98
3	471186	* 350315 P INS FM ADAPT 11/2	\$3.25	\$3.25	\$9.75
4	429209	* 11/2 ADPT,MLE PVC	\$0.99	\$0.99	\$3.96
2	15922677	* 37215 PVC UNION 1-1/2"	\$8.69	\$8.69	\$17.38
2	427069	* 11/2 90 EL,PVC	\$1.79	\$1.79	\$3.58
30	NS	* pipe	\$0.99	\$0.99	\$29.70

**Invoice No. 10238718**

Date 06/03/16  
P.O. 2016-WW118

Non Taxable SubTot	7.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	7.99

*[Handwritten signature]*

Qty	Item No.	Description	List	Price	Extended
1	735345	* 1/8X1X3' HR STEEL ANGLE	\$7.99	\$7.99	\$7.99

**Invoice No. 10238987**

Date 06/06/16  
P.O. JOJO

Non Taxable SubTot	26.67
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	26.67

*[Handwritten signature]*

Qty	Item No.	Description	List	Price	Extended
1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99
1	15924004	* 3/4 COUPLING sharkbit	\$9.99	\$9.99	\$9.99
1	403083	* 103-004 3/4 BR.HOSE BIBB	\$5.69	\$5.69	\$5.69

MARTIN CO SANITATION \*

Customer No.: 38

**Invoice No. 10239027**

Date 06/06/16  
P.O. 2016WW114

Non Taxable SubTot	25.59
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	25.59

*Jm my*

Qty	Item No.	Description	List	Price	Extended
2	10523397	* 2134W-BOX 1G WALL PLATE	\$0.59	\$0.59	\$1.18
6	10523389	* 2132W-BOX 1G RECEPT. PLATE	\$0.59	\$0.59	\$3.54
1	10522837	* 2151W-BOX 1G DECOR PLATE	\$0.89	\$0.89	\$0.89
2	15924004	* 3/4 COUPLING sharkbit	\$9.99	\$9.99	\$19.98

**Invoice No. 10239109**

Date 06/07/16  
P.O. 2016-WW119

Non Taxable SubTot	4.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	4.99

*CP*

Qty	Item No.	Description	List	Price	Extended
1	32607038	* 11041 WOOD HANDLE 60" THREADED	\$4.99	\$4.99	\$4.99

**Invoice No. 10239179**

Date 06/07/16  
P.O. 2016-119

Non Taxable SubTot	13.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	13.99

*CP*

Qty	Item No.	Description	List	Price	Extended
1	3248822905	* 22-905 .105 1/2LB SQ. GATORLINE	\$10.99	\$10.99	\$10.99
1	F	* BOLTS, NUTS, SCREWS, WASHERS	\$3.00	\$3.00	\$3.00

**Invoice No. 10239235**

Date 06/07/16  
P.O. 2016-119

Non Taxable SubTot	52.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	52.99

*Jay Holden WD*

Qty	Item No.	Description	List	Price	Extended
1	3196862	* 14X.125X SEGMENTED BLADE	\$52.99	\$52.99	\$52.99

**Invoice No. 10239479**

Date 06/09/16  
P.O. 2016-WW120

Non Taxable SubTot	42.71
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	42.71

*JH*

Qty	Item No.	Description	List	Price	Extended
1	32444960	* 6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
8	F	* BOLTS, NUTS, SCREWS, WASHERS	\$3.59	\$3.59	\$28.72



MARTIN CO SANITATION \*

Customer No.: 38

Invoice No. 10242229

Date 06/29/16  
P.O. 2016-WWH1

Non Taxable SubTot	92.58
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	92.58

*Jonas H*

Qty	Item No.	Description	List	Price	Extended
1	10210516	* 3/4X10' SCH 40 CONDUIT pvc	\$5.29	\$5.29	\$5.29
1	506394	* 250' 12-2 NMW/G romex WIRE	\$62.99	\$62.99	\$62.99
1	513679	* HOM220 HOM220CP 20A DP BREAKER	\$14.99	\$14.99	\$14.99
1	10222586	* UA9AEB-CTN 3/4" 90D COND ELBO	\$1.59	\$1.59	\$1.59
2	344816	* 3/4 COND COUP E940E	\$0.49	\$0.49	\$0.98
1	10222446	* E986ECTN E986E-CTN 3/4"ACCESS	\$3.69	\$3.69	\$3.69
1	10250025	* 120 3/8" CLAMP CONNECTOR	\$0.49	\$0.49	\$0.49
2	10221208	* 282 3/4" RIGID LOCKNUT	\$0.49	\$0.49	\$0.98
2	812035	* 3/4 COND ADPT	\$0.79	\$0.79	\$1.58

Invoice No. 10242230

Date 06/29/16  
P.O. 2016-WWH1

Non Taxable SubTot	5.29
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	5.29

*Jonas H*

Qty	Item No.	Description	List	Price	Extended
1	10210516	* 3/4X10' SCH 40 CONDUIT pvc	\$5.29	\$5.29	\$5.29

Invoice No. 10242299

Date 06/29/16  
P.O. 2016WWH1

Non Taxable SubTot	16.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	16.98

*Raintel*

Qty	Item No.	Description	List	Price	Extended
2	STRAW	* BALE STRAW	\$8.49	\$8.49	\$16.98

Invoice No. 10242324

Date 06/29/16  
P.O. 2016WW141

Non Taxable SubTot	33.96
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	33.96

*Raintel*

Qty	Item No.	Description	List	Price	Extended
4	STRAW	* BALE STRAW	\$8.49	\$8.49	\$33.96

Invoice No. 10242374

Date 06/30/16  
P.O. 2016WW142

Non Taxable SubTot	10.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	10.99

*CH*

Qty	Item No.	Description	List	Price	Extended
1	3248822905	* 22-905 .105 1/2LB SQ. GATORLINE	\$10.99	\$10.99	\$10.99

**EVANS HARDWARE**

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

**INVOICE**

Invoice No.	10254991
-------------	----------

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

**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:**SERVER-EH # POS4

Date	Cashier	Payment Terms	Source Document	Customer #
09/30/16 17:26:08	Don			56

Qty	Item No.	Description	List	Price	Extended
1	_FINANCE_CHARGE	Finance Charge	\$837.07	\$837.07	\$837.07
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: Finance Charge			837.07		

A MINIMUM FIANANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

Non Taxable SubTot	0.00
Taxable SubTotal	837.07
Sales Tax	0.00
Total	837.07
Total Due	837.07

# INVOICE SUMMARY

MARTIN CO SANITATION \*

Customer No.: 38



Non Taxable SubTot	28.96
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	28.96

**Invoice No.** 10236674

**Date** 05/24/16

**P.O.** 2016-WW104

Qty	Item No.	Description	List	Price	Extended
1	589179	* V5101 RPLCMT LIGHTR PLUG	\$3.49	\$3.49	\$3.49
2	16111908	* 1"X500' BLUE CTS PIPE 200#	\$246.99	\$246.99	\$493.98
10	506713	* 1 1/4X10' SCH 40 CONDUIT PVC	\$6.49	\$6.49	\$64.90
6	STRAW	* BALE STRAW	\$8.49	\$8.49	\$50.94
1	400081	* 3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99

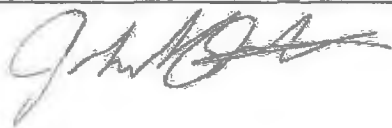
EVANS HARDWARE

# INVOICE SUMMARY

MARTIN CO SANITATION \*

Customer No.: 38

2	NS	* turn buckle	\$3.99	\$3.99	\$7.98
7	NS	* grease	\$3.99	\$3.99	\$27.93
2	20270146	* SUS 66 MP2 LITHIUM GREASE 14OZ	\$2.59	\$2.59	\$5.18
8	20273033	* 11311/11310 MULTIPURP GRSE	\$3.59	\$3.59	\$28.72



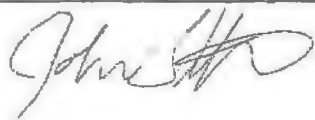
Non Taxable SubTot	152.67
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	152.67

Invoice No. 10236102

Date 05/19/16

P.O. 2016-WW100

Qty	Item No.	Description	List	Price	Extended
1	750958	* 47650 50LB CONTRACTOR SEED	\$59.99	\$59.99	\$59.99
3	32203481	* 20106 DISH DET TROPICAL 25	\$1.49	\$1.49	\$4.47



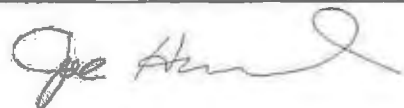
Non Taxable SubTot	64.46
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	64.46

EVANS HARDWARE

# INVOICE SUMMARY

MARTIN CO SANITATION \*

Customer No.: 38




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

Invoice No. 10235505

Date 05/13/16

P.O. 2016-WW096

Qty	Item No.	Description	List	Price	Extended
6	STRAW	* BALE STRAW	\$8.49	\$8.49	\$50.94
1	750958	* 47650 50LB CONTRACTOR SEED	\$59.99	\$59.99	\$59.99
1	34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99	\$159.99



Non Taxable SubTot	270.92
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	270.92

# INVOICE SUMMARY

MARTIN CO SANITATION \*

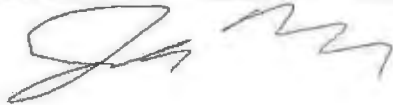
Customer No.: 38



Non Taxable SubTot	648.30
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	648.30

**Invoice No.** 10236705      Date 05/24/16      P.O. 2016-015

Qty	Item No.	Description	List	Price	Extended
1	400808	* BROWN DUCK TAPE	\$4.49	\$4.49	\$4.49
1	27500321	* 50524 5/16" ARROW STAPLES	\$2.89	\$2.89	\$2.89
1	23301344	* BT0810D 8X10 BRN POLY TARP	\$6.99	\$6.99	\$6.99
1	576807	* 16OZ KIT RED AUTO WAX	\$9.29	\$9.29	\$9.29
1	381829	* H/DUTY STAPLE GUN	\$18.99	\$18.99	\$18.99
1	774006	* 1601 12OZ GLOSS BLK SPRAY	\$4.59	\$4.59	\$4.59
1	301558	* 301558 5CD MINI BLADES	\$1.49	\$1.49	\$1.49
1	25120502	* 12116 MINI LOCKBACK UTILITY K	\$8.99	\$8.99	\$8.99



Non Taxable SubTot	57.72
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	57.72

**Invoice No.** 10236713      Date 05/24/16      P.O. 2016-015

Qty	Item No.	Description	List	Price	Extended
1	37027000	* GE361A 2.8OZ SILICONE GLUE	\$4.79	\$4.79	\$4.79
1	802830	* 24010 COOLER DRAIN PLUG	\$6.99	\$6.99	\$6.99
1	27342377	* 10227 6" COMBO SQUARE	\$8.79	\$8.79	\$8.79



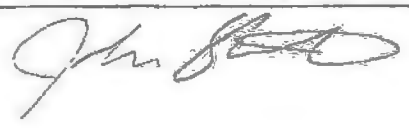
Non Taxable SubTot	20.57
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	20.57

**Invoice No.** 10236770      Date 05/24/16      P.O. 2016-098

Qty	Item No.	Description	List	Price	Extended
1	560219	* RC3760D CHIME ALERT	\$21.99	\$21.99	\$21.99

Invoice No. 10237533 Date 05/31/16 P.O. 114

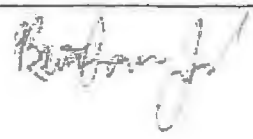
Qty	Item No.	Description	List	Price	Extended
2	774326	* K07342000 7342 15OZ STRIPING	\$5.49	\$5.49	\$10.98
1	20621918	* SR50 LGE CARIBBEANER clip	\$1.19	\$1.19	\$1.19



Non Taxable SubTot	12.17
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	12.17

Invoice No. 10237688 Date 05/31/16 P.O. 2016WW-114

Qty	Item No.	Description	List	Price	Extended
1	NS	* OIL GUAGE	\$25.99	\$25.99	\$25.99



Non Taxable SubTot	25.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	25.99

*Handwritten signature*

Non Taxable SubTot	61.59
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	61.59

Invoice Total 36.55

Invoice No. 10237415 Date 05/28/16 P.O. 2016WW113

Qty	Item No.	Description	List	Price	Extended
1	13621719	* 20002 2GL POLY PROMO SURESP	\$16.99	\$16.99	\$16.99

*Reinst*

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



**MARTIN COUNTY WATER DISTRICT****Aged Payables  
As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	10268166	798.43
EVANS HARDWARE, INC.	10268187	24.35
EVANS HARDWARE, INC.	10268198	32.85
EVANS HARDWARE, INC.	10268308	68.45
EVANS HARDWARE, INC.	10268373	149.99
EVANS HARDWARE, INC.	10268377	-50.00
EVANS HARDWARE, INC.	10268555	28.99
EVANS HARDWARE, INC.	10268692	99.99
EVANS HARDWARE, INC.	10268728	85.45
EVANS HARDWARE, INC.	10269672	103.88
EVANS HARDWARE, INC.	10269956	149.99
EVANS HARDWARE, INC.	10269969	334.98
EVANS HARDWARE, INC.	10270419	14.87
EVANS HARDWARE, INC.	10270590	5.99
EVANS HARDWARE, INC.	10270591	59.98
EVANS HARDWARE, INC.	10271251	13.78
EVANS HARDWARE, INC.	10272285	19.98
EVANS HARDWARE, INC.	10272669	3.96
EVANS HARDWARE, INC.	10272884	316.88
EVANS HARDWARE, INC.	10273366	64.80
EVANS HARDWARE, INC.	10273387	32.76
EVANS HARDWARE, INC.	10273506	10.99
EVANS HARDWARE, INC.	10273823	306.36
EVANS HARDWARE, INC.	10273852	3.38
EVANS HARDWARE, INC.	10273867	137.61
EVANS HARDWARE, INC.	10273872	47.44
EVANS HARDWARE, INC.	10273904	138.48
EVANS HARDWARE, INC.	10273906	259.99
EVANS HARDWARE, INC.	10273966	3.95
EVANS HARDWARE, INC.	10274029	189.99
EVANS HARDWARE, INC.	10274617	12.99
EVANS HARDWARE, INC.	10278305	994.72
EVANS HARDWARE, INC.	10324253	13.97
EVANS HARDWARE, INC.	10324318	30.24
EVANS HARDWARE, INC.	10324323	48.43
EVANS HARDWARE, INC.	10324501	27.94
EVANS HARDWARE, INC.	10324603	5.99
EVANS HARDWARE, INC.	10324610	132.52
EVANS HARDWARE, INC.	10324768	49.90
EVANS HARDWARE, INC.	10324790	76.36
EVANS HARDWARE, INC.	10324792	3.06
EVANS HARDWARE, INC.	10325112	111.34
EVANS HARDWARE, INC.	10325354	67.55
EVANS HARDWARE, INC.	10325435	4.49

# EVANS HARDWARE

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

# INVOICE

Invoice No. 10268198



**Sold To:** MARTIN CO 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 #
01/24/17 10:52:43	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 15922214	* 350114 P IN CPLG 1-1/4	\$1.99	\$1.99	\$1.99
2	EA1 NS	* HOSE CLAMP	\$1.69	\$1.69	\$3.38
1	EA1 430080	* 430080 HOSE KIT,11/2"	\$16.49	\$16.49	\$16.49
1	EA1 19921287	* 16352 SB NYLON ROPE 1/4X50'	\$10.99	\$10.99	\$10.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: 2017-014			32.85		

*R. [Signature]*

Non Taxable SubTot	32.85
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>32.85</b>

A MINIMUM FIANANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

**EVANS HARDWARE**

**INVOICE**

Invoice No. 10268166

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



**Sold To:** MARTIN CO 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 #
01/23/17 15:32:46	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	500PST	* 500 PLASTIC SEPTIC TANK	\$599.99	\$599.99	\$599.99
1 EA1	10614394	* 2884 50' 12/3 YJ EXT CORD	\$59.99	\$59.99	\$59.99
1 PK1	576861	* 4PK 1"X15' RATCHET	\$24.99	\$24.99	\$24.99
1 EA1	20311999	* SUP35W 1/3HP THRM SUMP PUMP	\$86.99	\$86.99	\$86.99
1 EA1	15919244	* 311B-11234 1-1/2X3/4 GALV BUS	\$3.99	\$3.99	\$3.99
1 EA1	NS	* hose adpt	\$4.99	\$4.99	\$4.99
1 EA1	14005920	* 8535-50' 5/8 MED DUTY HOSE	\$17.49	\$17.49	\$17.49

Payment:Method

Amount

Account Charge PO: 2017-0124

798.43

*Handwritten signature*

Non Taxable SubTot	798.43
Taxable SubTotal	0.00
Sales Tax	0.00
Total	798.43

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

# EVANS HARDWARE

# INVOICE

Invoice No. 10268187



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

**Sold To:** MARTIN CO 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 #
01/24/17 09:36:25	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 430080	* 430080 HOSE KIT,11/2"	\$16.49	\$16.49	\$16.49
2	EA1 P	* PVC MISC PLUMBING FITTING	\$1.69	\$1.69	\$3.38
1	EA1 15921968	* 34354 PVC BUSH 11/2X11/4	\$2.49	\$2.49	\$2.49
1	EA1 15922479	* 350414 P M ADAPT 1-1/4	\$1.99	\$1.99	\$1.99
Payment:Method			Amount		
Account Charge PO: 2017-014			24.35		

*R. Daniels*

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES		Non Taxable SubTot	24.35
		Taxable SubTotal	0.00
		Sales Tax	0.00
		Total	24.35

# EVANS HARDWARE

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

# INVOICE

Invoice No. 10274617



**Sold To:** MARTIN CO 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 #
03/28/17 11:10:30	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 25440488	* 72602 HVY DTY PIPE WRNCH14"	\$12.99	\$12.99	\$12.99
Payment:Method			Amount		
Account Charge PO: 2017060			12.99		

*Garrett Mm*

	Non Taxable SubTot	12.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	12.99

A MINIMUM FIANANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

# EVANS HARDWARE

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

# INVOICE

Invoice No. 10272285



**Sold To:** MARTIN CO 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 #
03/03/17 07:43:31	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 309124	* 9680 14" MSNRY CUTOFF BLADE	\$9.99	\$9.99	\$19.98
<b>Payment:Method</b>			<b>Amount</b>		
<b>Account Charge PO: JOE</b>			19.98		

*PO - 2017-017*  
*Joe*

Non Taxable SubTot	19.98
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>19.98</b>

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

# EVANS HARDWARE

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

# INVOICE

Invoice No. 10267837



**Sold To:** MARTIN CO 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 #
01/19/17 11:48:44	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 585742	* 01002 2"X15' TOW STRAP	\$15.99	\$15.99	\$15.99
1	EA1 19970458	* 89816 15X2 TOW STRAP	\$15.49	\$15.49	\$15.49
1	EA1 19970433	* 09200 (1) 2X15 TOW ST 8500L	\$19.99	\$19.99	\$19.99
3	EA1 711784	* S49010500-CL490 CLEVIS 7/8 ST	\$19.99	\$19.99	\$59.97

Payment Method

Amount

Account Charge PO: RAINBOW

111.44

*Rambo*

Non Taxable SubTot	111.44
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>111.44</b>

A MINIMUM FIANANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

# EVANS HARDWARE

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

# INVOICE

Invoice No. 10273506



**Sold To:** MARTIN CO 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 #
03/15/17 15:52:50	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 408085	* 408085 CUTTER,TUBING	\$10.99	\$10.99	\$10.99
Payment:Method			Amount		
Account Charge PO: 2017-046			10.99		

*Troy H. Allen*

	Non Taxable SubTot	10.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	10.99

A MINIMUM FIANANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES



# INVOICE SUMMARY

MARTIN CO WATER CO. \*

Customer No.: 56

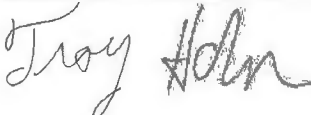
**Invoice No.** 10273344 **Date** 03/14/17  
P.O. 0045



Non Taxable SubTot	81.87
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>81.87</b>

Qty	Item No.	Description	List	Price	Extended
1	15938541	* PCX56-43 4X3 FLEX COUPLING	\$8.99	\$8.99	\$8.99
1	442649	* 70232 70232 BUSHING 3X2 IN	\$2.89	\$2.89	\$2.89
1	NS	* dot chain	\$69.99	\$69.99	\$69.99

**Invoice No.** 10273366 **Date** 03/14/17  
P.O. 2017-044



Non Taxable SubTot	64.80
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>64.80</b>

Qty	Item No.	Description	List	Price	Extended
10	442514	* 2" COUPLING, DWV PVC	\$0.99	\$0.99	\$9.90
10	487007	* 2X10 PVC PIPE F/C	\$5.49	\$5.49	\$54.90

**Invoice No.** 10273387 **Date** 03/14/17  
P.O. 2017-045



Non Taxable SubTot	32.76
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>32.76</b>

Qty	Item No.	Description	List	Price	Extended
1	NS	* grease hose	\$8.79	\$8.79	\$8.79
1	585270	* 30-300 30-300 PISTOL GREASE G	\$17.99	\$17.99	\$17.99
2	20270153	* SUS 67 HI-TEMP RED GREASE 140	\$2.99	\$2.99	\$5.98

**Invoice No.** 10273506 **Date** 03/15/17  
P.O. 2017-046



Non Taxable SubTot	10.99
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>10.99</b>

Qty	Item No.	Description	List	Price	Extended
1	408085	* 408085 CUTTER, TUBING	\$10.99	\$10.99	\$10.99

EVANS HARDWARE

INVOICE SUMMARY

Martin Co Water Co #2 acct  
 Customer No.: 811

**Invoice No.** 10324253      Date 05/08/18      P.O. 2018-110

Qty	Item No.	Description	List	Price	Extended
2	19305572	* 158PGPL1-1 5/8" DECK SCREW	\$5.99	\$5.99	\$11.98
1	26161349	* 68252 SQUARE #2 POWER BIT CD	\$1.99	\$1.99	\$1.99

*Rainbe*

Non Taxable SubTot	13.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	13.97

**Invoice No.** 10324318      Date 05/08/18      P.O. 2018110

Qty	Item No.	Description	List	Price	Extended
1	302805	* YELLOW CAUTION F-TAPE 300' 302	\$6.99	\$6.99	\$6.99
4	244503	* 10X14 HIGH VOLTAGE SIGN	\$3.49	\$3.49	\$13.96
1	10223212	* LB ELL 3-CG 1" OVAL BODY/COVER	\$9.29	\$9.29	\$9.29

*Ryan Smith*

Non Taxable SubTot	30.24
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	30.24

**Invoice No.** 10324323      Date 05/08/18      P.O. 2018-110

Qty	Item No.	Description	List	Price	Extended
2	268PT	* 2X6X8 TREATED	\$7.49	\$7.49	\$14.98
4	248PT	* 2X4X8 TREATED	\$5.89	\$5.89	\$23.56
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.45	\$0.45	\$1.80
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.17	\$0.17	\$0.68
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.13	\$0.13	\$0.52
1	25535907	* 22324 BRITE DRILL 3/8	\$6.89	\$6.89	\$6.89

*Rainbe*

Non Taxable SubTot	48.43
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	48.43

**Invoice No.** 10324501      Date 05/09/18      P.O. 2018-111

Qty	Item No.	Description	List	Price	Extended
5	702348	* 40LB POTTING SOIL	\$3.99	\$3.99	\$19.95

EVANS HARDWARE

INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

1	STRAW	* BALE STRAW	\$7.99	\$7.99	\$7.99
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*Troy John*

Non Taxable SubTot	27.94
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	27.94

Invoice No. **10324603** Date 05/10/18 P.O. 2018-112

Qty	Item No.	Description	List	Price	Extended
1	649872	* 101-1 AIR SPONGE 8OZ	\$5.99	\$5.99	\$5.99

*Sam Ah*

Non Taxable SubTot	5.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	5.99

Invoice No. **10324610** Date 05/10/18 P.O. 2018-112

Qty	Item No.	Description	List	Price	Extended
1	288PT	* 2X8X8 TREATED	\$9.99	\$9.99	\$9.99
1	3448CCX	* 3/4X4X8 TREATED PLYWOOD	\$42.99	\$42.99	\$42.99
1	311353	* 311353 3/8 ELEC V/S DRILL P/G	\$33.49	\$33.49	\$33.49
1	419761	* PINT ALL-PURPOSE CEMENT	\$13.49	\$13.49	\$13.49
1	16812596	* 30783 8OZ PURPLE PRIMER	\$6.59	\$6.59	\$6.59
1	19305572	* 158PGPL1-1 5/8" DECK SCREW	\$5.99	\$5.99	\$5.99
2	404394	* 1/2" LOCKING BALL VALVE	\$9.99	\$9.99	\$19.98

*Raince*

Non Taxable SubTot	132.52
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	132.52

Invoice No. **10324768** Date 05/11/18 P.O. 2018-113

Qty	Item No.	Description	List	Price	Extended
10	80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.99	\$4.99	\$49.90

# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811



Non Taxable SubTot	49.90
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	49.90

**Invoice No. 10324790**      Date 05/11/18      P.O. 2018-113

Qty	Item No.	Description	List	Price	Extended
1	39602271	* 7009200 PIN & CLIP BLACK 5/8"	\$4.79	\$4.79	\$4.79
1	22405	* 22-405 GATOR LINE SQ	\$16.99	\$16.99	\$16.99
1.00	795711145521	* STIHL 1 GAL MIX 1 / 6 pack	\$12.59	\$12.59	\$12.59
1	39601992	* 21512 TRIPLE BALL MOUNT 1-7/8X	\$41.99	\$41.99	\$41.99



Non Taxable SubTot	76.36
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	76.36

**Invoice No. 10324792**      Date 05/11/18      P.O. 2018-113

Qty	Item No.	Description	List	Price	Extended
1	F	* BOLTS, NUTS, SCREWS, WASHERS	\$2.63	\$2.63	\$2.63
1	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.43	\$0.43	\$0.43



Non Taxable SubTot	3.06
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	3.06

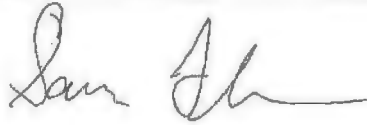
**Invoice No. 10325112**      Date 05/14/18      P.O. 2018-114

Qty	Item No.	Description	List	Price	Extended
1	15933211	* 71120 71120 SAN TEE 2IN	\$2.89	\$2.89	\$2.89
1	16813073	* 30891 8OZ RAIN-R-SHINE	\$8.29	\$8.29	\$8.29
1	16812596	* 30783 8OZ PURPLE PRIMER	\$6.59	\$6.59	\$6.59
1	15933526	* 71620 71620 CO W THD PLUG 2IN	\$2.99	\$2.99	\$2.99
7	442514	* 2" COUPLING, DWV PVC	\$0.99	\$0.99	\$6.93
7	15938517	* PCX56-22 2 FLEX COUPLING	\$4.89	\$4.89	\$34.23
7	487007	* 2X10 PVC PIPE F/C	\$6.49	\$6.49	\$45.43
1	NS	* bit	\$3.99	\$3.99	\$3.99

EVANS HARDWARE

INVOICE SUMMARY

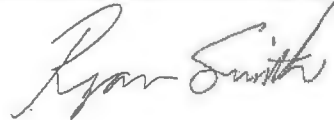
Martin Co Water Co #2 acct  
Customer No.: 811



Non Taxable SubTot	111.34
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	111.34

**Invoice No. 10325354**      Date 05/15/18      P.O. 2018-116

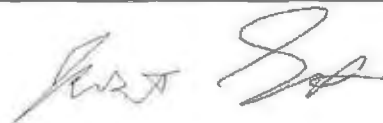
Qty	Item No.	Description	List	Price	Extended
1	479489	* 4"X100' corrugated SOLID PIPE	\$54.99	\$54.99	\$54.99
1	662381402585	* 4PK CHARGE CLIPS 10AMP	\$3.99	\$3.99	\$3.99
1	504866	* 14-078 14-078 ALLIGATOR CLIPS	\$2.79	\$2.79	\$2.79
2	15922909	* 67104-1 CLAMP SS 5-7"	\$2.89	\$2.89	\$5.78



Non Taxable SubTot	67.55
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	67.55

**Invoice No. 10325435**      Date 05/16/18      P.O. 2018-117

Qty	Item No.	Description	List	Price	Extended
1	25505454	* 72135 STAR SCRWDVR T27X4"	\$4.49	\$4.49	\$4.49



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

**Invoice No. 10325456**      Date 05/16/18      P.O. RAW WATER

Qty	Item No.	Description	List	Price	Extended
1	500904	* 14"100PC BLK CABLE TIE	\$8.99	\$8.99	\$8.99
4	19709989	* 220657 2062BC HITCH RING	\$3.79	\$3.79	\$15.16
4	231831	* 220889 2156BC SCREW HOOK	\$2.49	\$2.49	\$9.96

**EVANS HARDWARE**

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

**INVOICE**

Invoice No.	10278305
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**Sold To:** MARTIN CO 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 #
04/26/17 08:07:54	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 508597	* ADAPTR,TRM 1IN	\$0.69	\$0.69	\$0.69
1	EA1 10311199	* BR220 20A DP BREAKER	\$14.99	\$14.99	\$14.99
1	EA1 F	* BOLTS, NUTS, SCREWS,WASHERS	\$7.80	\$7.80	\$7.80
1	EA1 10221216	* 283 1" RIGID LOCKNUT	\$0.49	\$0.49	\$0.49
1	EA1 512449	* UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59	\$2.59
2	EA1 P	* PVC MISC PLUMBING FITTING	\$0.49	\$0.49	\$0.98
45	EA1 12THHN	* #12 THHN WIRE 15 AMP	\$0.39	\$0.39	\$17.55
4	EA1 400078	* 3/4CTSX3/4CTS ADAPTER	\$34.99	\$34.99	\$139.96
20	EA1 10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$139.80
10	EA1 10210532	* 11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
1	EA1 34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99
1	EA1 16111890	* 1"X300' BLUE CTS PIPE P200#	\$179.99	\$179.99	\$179.99
1	EA1 1820CP	* 18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99
<b>Payment:Method</b>			<b>Amount</b>		
Check: 13104			994.72		

Non Taxable SubTot	994.72
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>994.72</b>

Thank you for shopping with us!

# EVANS HARDWARE

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

# INVOICE

Invoice No. 10274029



**Sold To:** MARTIN CO 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 #
03/22/17 10:12:39	Bob	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: 2017 057	189.99

*Rails*

*for use on  
unit #2*

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

A MINIMUM FIANANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPI IES

# EVANS HARDWARE

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

# INVOICE

Invoice No. 10273872



**Sold To:** MARTIN CO 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 #
03/20/17 15:02:06	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	26621888	* MT759 BUTANE FLEX STEM LIGHTER	\$4.49	\$4.49	\$4.49
1 EA1	26621714	* MT200PK PROPANE PLUMBERS TORC	\$24.99	\$24.99	\$24.99
4 EA1	538205	* 250KCMIL-6STR TRMINL LUG	\$4.49	\$4.49	\$17.96

Payment Method

Account Charge PO: 2017051

Amount

47.44

*Rainier*

*for AT&T  
Building*

*for Elkhorn Pump Station*

Non Taxable SubTot	47.44
Taxable SubTotal	0.00
Sales Tax	0.00
Total	47.44

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES



# EVANS HARDWARE

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

# INVOICE

Invoice No.	10273852
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**Sold To:** MARTIN CO 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 #
03/20/17 13:08:21	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 10222040	* E940JR-CTN 2" COND COUPLING	\$1.69	\$1.69	\$3.38
Payment:Method			Amount		
Account Charge PO: 049			3.38		

*Revised*

*for Elh ork Pump Station*

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES	Non Taxable SubTot	3.38
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	3.38

# EVANS HARDWARE

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

# INVOICE

Invoice No. 10273823



**Sold To:** MARTIN CO 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 #
03/20/17 11:39:35	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
50	FT1 539570	* 200 AMP 4 WIRE MOBILHOME WIRE	\$4.99	\$4.99	\$249.50
2	EA1 512332	* UA7AJCAR UA7AJ-CAR 2" 45D CON	\$5.69	\$5.69	\$11.38
2	EA1 508757	* ADAPT, TRM 2IN	\$2.59	\$2.59	\$5.18
2	EA1 10222040	* E940JR-CTN 2" COND COUPLING	\$1.69	\$1.69	\$3.38
2	EA1 10221323	* 836 2" PLASTIC BUSHING	\$0.89	\$0.89	\$1.78
2	BG1 508837	* LN1061 2" LOCKNUT	\$1.79	\$1.79	\$3.58
2	EA1 512476	* UA9AJB-CAR 2" 90D CONDUIT ELL	\$5.29	\$5.29	\$10.58
2	EA1 10226231	* 5133668U 2" CONDUIT BODY	\$10.49	\$10.49	\$20.98

Payment:Method

Amount

Account Charge PO: 2017-049

306.36

*raise*

*for Elk Creek Pump Station*

Non Taxable SubTot	306.36
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>306.36</b>

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

# EVANS HARDWARE

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

# INVOICE

Invoice No.	10273867
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**Sold To:** MARTIN CO 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 #
03/20/17 14:36:57	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 379980	* TUBE/PIPE CUTTER	\$27.99	\$27.99	\$27.99
1	EA1 26612531	* 50683 SILVER SOLDER KIT	\$15.99	\$15.99	\$15.99
2	EA1 NS	* 3/4 cts adpt	\$28.99	\$28.99	\$57.98
1	EA1 15921943	* 34317 PVC BUSH 1X3/4	\$1.79	\$1.79	\$1.79
1	EA1 471496	* 34350 11/2X1 PVC BUSHING	\$2.79	\$2.79	\$2.79
1	EA1 440787	* 103-1-1/4" CXF ADAPTER	\$15.49	\$15.49	\$15.49
1	EA1 464036	* 1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1	EA1 465747	* 1-1/4X1 BRASS BUSHING	\$9.79	\$9.79	\$9.79

Payment:Method

Amount

Account Charge PO: 2017-051

137.61

*Jo mi*

Bell South meter Replacement Project

	Non Taxable SubTot	137.61
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	137.61

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

# EVANS HARDWARE

# INVOICE

Invoice No. 10273904



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

**Sold To:** MARTIN CO 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 #
03/21/17 08:54:27	Bob	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	27203942	* PL0024 24" I-BEAM LEVEL	\$7.39	\$7.39	\$7.39
8 EA1	20270153	* SUS 67 HI-TEMP RED GREASE 140	\$2.99	\$2.99	\$23.92
2 EA1	20273033	* 11311/11310 MULTIPURP GRSE	\$3.59	\$3.59	\$7.18
1 EA1	368504	* DC9096 18V BATTERY DEWALT	\$99.99	\$99.99	\$99.99
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: 2017 052			138.48		

Non Taxable SubTot	138.48
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>138.48</b>

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

# EVANS HARDWARE

# INVOICE

Invoice No. 10273906



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

**Sold To:** MARTIN CO 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 #
03/21/17 08:58:15	Bob	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
Payment:Method			Amount		
Account Charge PO: 2017 052			259.99		

*Sam Adair*

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES	Non Taxable SubTot	259.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	259.99

# EVANS HARDWARE

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

# INVOICE

Invoice No. 10272669



**Sold To:** MARTIN CO 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 #
03/07/17 11:45:18	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 15921760	* 30310 FIP ADPT 1 IN	\$0.99	\$0.99	\$1.98
2	EA1 15921810	* 30217 BUSHING 1X3/4	\$0.99	\$0.99	\$1.98
Payment:Method			Amount		
Account Charge PO: 2017038			3.96		

*Handwritten signature*

Non Taxable SubTot	3.96
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>3.96</b>

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

# EVANS HARDWARE

# DELIVERY TICKET

Invoice No. 10273366

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



**Sold To:** MARTIN CO 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 #
03/14/17 11:26:49	Mike	NET 10TH		56

Qty	Item No.	Description
10 EA1	487007	* 2X10 PVC PIPE F/C
10 EA1	442514	* 2" COUPLING,DWV PVC

PO: 2017-044

40 west pump station Drain

Tray Horn

A MINIMUM FIANANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES	Non Taxable SubTot	64.80
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	64.80

# INVOICE SUMMARY

MARTIN CO WATER CO. \*  
Customer No.: 56

**Invoice No. 10269969** Date 02/09/17  
P.O. 2017-027

*Rainbow*

Non Taxable SubTot	334.98
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>334.98</b>

Qty	Item No.	Description	List	Price	Extended
1	480630	* PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99
1	CSR	* CONCRETE SAW RENTAL ON WHEELS	\$100.00	\$100.00	\$100.00
1	16111908	* 1"X500' BLUE CTS PIPE 200#	\$222.99	\$222.99	\$222.99

**Invoice No. 10270041** Date 02/10/17  
P.O. 2017-030

*Rainbow*

Non Taxable SubTot	86.47
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>86.47</b>

Qty	Item No.	Description	List	Price	Extended
2	400081	* 3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$69.98
1	430080	* 430080 HOSE KIT, 11/2"	\$16.49	\$16.49	\$16.49

**Invoice No. 10270419** Date 02/15/17  
P.O. 2017-WW008

*San Shu*

Non Taxable SubTot	14.87
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>14.87</b>

Qty	Item No.	Description	List	Price	Extended
1	15933625	* 40153 3" S D CAP P1603	\$2.29	\$2.29	\$2.29
2	420786	* PCX56-33 3 FLEX COUPLING	\$6.29	\$6.29	\$12.58

**Invoice No. 10270590** Date 02/16/17  
P.O. 2017-032

*Rainbow*

Non Taxable SubTot	5.99
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>5.99</b>

Qty	Item No.	Description	List	Price	Extended
1	15923675	* 37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$5.99

**Invoice No. 10270591** Date 02/16/17  
P.O. 2017-032

*Rainbow*

Non Taxable SubTot	59.98
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>59.98</b>

Qty	Item No.	Description	List	Price	Extended
2	574430	* 5 GAL. 303 HYDRAULIC OIL TRACTOR	\$29.99	\$29.99	\$59.98

**Invoice No. 10271251** Date 02/24/17  
P.O. 2017-035

*Rainbow*

Non Taxable SubTot	13.78
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>13.78</b>

Qty	Item No.	Description	List	Price	Extended
2	25831785	* 20586-S156R 12"ROUGH IN REC	\$6.89	\$6.89	\$13.78



**INVOICE SUMMARY**

MARTIN CO WATER CO. \*

Customer No.: 56

**Invoice No. 10268555** Date 01/28/17  
P.O. 2017 016

*Rainlee*

Non Taxable SubTot	28.99
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>28.99</b>

Qty	Item No.	Description	List	Price	Extended
1	39602891	* REECETOWING KIT 21536	\$28.99	\$28.99	\$28.99

**Invoice No. 10268692** Date 01/30/17  
P.O. 2017-018

*Rainlee*

Non Taxable SubTot	99.99
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>99.99</b>

Qty	Item No.	Description	List	Price	Extended
1	790575	* T-1 8' ALUM STEP LADDER	\$99.99	\$99.99	\$99.99

**Invoice No. 10268728** Date 01/31/17  
P.O. 2017-019

*Jim*

Non Taxable SubTot	85.45
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>85.45</b>

Qty	Item No.	Description	List	Price	Extended
1	BRT	* BLUE RHINO CYLINDER PURCHASE	\$49.99	\$49.99	\$49.99
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.65	\$0.65	\$2.60
1	301549	* CLEAR WELD EPOXY	\$6.99	\$6.99	\$6.99
2	809365	* 8PK AA ALKALINE BATTERY	\$9.99	\$9.99	\$19.98
1	332925	* J B WELD,EPOXY 8265 S	\$5.89	\$5.89	\$5.89

**Invoice No. 10269286** Date 02/01/17  
P.O. CORY

*C.H.*

Non Taxable SubTot	23.65
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>23.65</b>

Qty	Item No.	Description	List	Price	Extended
1	455334	* 1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1	481408	* 1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1	15934623	* 30152 CAP 2 IN	\$1.39	\$1.39	\$1.39
2	1615475	* BLADE HACKSAW 12IN X 32TPI 2PK	\$5.99	\$5.99	\$11.98

**Invoice No. 10269624** Date 02/04/17  
P.O. JOJO

*Jojo*

Non Taxable SubTot	44.22
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>44.22</b>

Qty	Item No.	Description	List	Price	Extended
2	430080	* 430080 HOSE KIT,11/2"	\$16.49	\$16.49	\$32.98
1	15922214	* 350114 P IN CPLG 1-1/4	\$1.99	\$1.99	\$1.99
1	54007091806	* 3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$2.49
4	435390	* GEAR CLAMP 1-2" 159228	\$1.69	\$1.69	\$6.76

# INVOICE SUMMARY

MARTIN CO WATER CO. \*

Customer No.: 56

**Invoice No. 10268273** Date 01/25/17  
P.O. JOHN MILLS

*Troy Horn*

Non Taxable SubTot	38.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	38.99

Qty	Item No.	Description	List	Price	Extended
1	3448CCX	* 3/4X4X8 TREATED PLYWOOD	\$38.99	\$38.99	\$38.99

**Invoice No. 10268308** Date 01/25/17  
P.O. 2017-015

*Joan*

Non Taxable SubTot	68.45
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	68.45

Qty	Item No.	Description	List	Price	Extended
1	NS	* hex keytool	\$3.99	\$3.99	\$3.99
1	26168203	* 3567841C 3/8 SQ DR SKT ADPT	\$5.49	\$5.49	\$5.49
2	26167411	* 3567611C 1/4X2"SQR.DRV.SKT.	\$3.99	\$3.99	\$7.98
1	25430877	* 12137 13PC L KEY ST .50-3/8	\$8.99	\$8.99	\$8.99
1	343756	* 15PC HSS BIT SET	\$28.99	\$28.99	\$28.99
1	16110066	* 1/2"X10' CPVC PIPE	\$3.75	\$3.75	\$3.75
1	037103301314	* LUFKIN 6' KEYCHAIN	\$2.99	\$2.99	\$2.99
1	15920267	* 50407 CPVC M ADPTER 3/4	\$0.79	\$0.79	\$0.79
1	434818	* 3/4X1/2 BUSH CPVC	\$0.79	\$0.79	\$0.79
2	15920010	* 50705 CPVC 90 L 1/2IN	\$0.39	\$0.39	\$0.78
5	15941917	* rcc0500s CPVC CPLG 1/2 IN	\$0.39	\$0.39	\$1.95
4	15920051	* 50605 CPVC 45 L 1/2 IN	\$0.49	\$0.49	\$1.96

**Invoice No. 10268373** Date 01/26/17  
P.O. 2017-016

*Rainie*

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

Qty	Item No.	Description	List	Price	Extended
1	34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99

**Invoice No. 10268377** Date 01/26/17  
P.O. 2017 016

*Rainie*

Non Taxable SubTot	-50.00
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	-50.00

Qty	Item No.	Description	List	Price	Extended
1	16111833	* 3/4"X300' BLUE CTS PIPE 200#	\$99.99	\$99.99	\$99.99
-1	34500CTS	* [RETURN] 3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	-\$149.99

**Invoice No. 10268483** Date 01/27/17  
P.O. 2017-016

*Joan*

Non Taxable SubTot	4.39
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	4.39

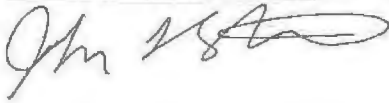
Qty	Item No.	Description	List	Price	Extended
1	39602271	* 7009200 PIN & CLIP BLACK 5/8"	\$4.39	\$4.39	\$4.39

# INVOICE SUMMARY

MARTIN CO WATER CO. \*

Customer No.: 56

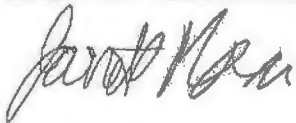
**Invoice No. 10267879** Date 01/19/17  
P.O. 2017-007



Non Taxable SubTot	40.97
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	40.97

Qty	Item No.	Description	List	Price	Extended
1	15919251	* 311B-1121 1-1/2X1 GALV BUSHIN	\$4.69	\$4.69	\$4.69
1	15966419	* 74852 1" IPS gas pipe stiffner	\$9.79	\$9.79	\$9.79
1	15965775	* 1" gas compression male adapter	\$26.49	\$26.49	\$26.49

**Invoice No. 10267885** Date 01/19/17  
P.O. 2017-007



Non Taxable SubTot	62.27
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	62.27

Qty	Item No.	Description	List	Price	Extended
1	15966419	* 74852 1" IPS gas pipe stiffner	\$9.79	\$9.79	\$9.79
1	2GCAM	* 2" gas compression male adapter	\$25.99	\$25.99	\$25.99
1	15965775	* 1" gas compression male adapter	\$26.49	\$26.49	\$26.49

**Invoice No. 10268133** Date 01/23/17  
P.O. 2017-012



Non Taxable SubTot	79.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	79.99

Qty	Item No.	Description	List	Price	Extended
1	13622352	* LG100 1PK 100PSI LF GUAGE	\$12.99	\$12.99	\$12.99
1	401579	* 300117/39302 11/4X20 SCH40BE P	\$14.79	\$14.79	\$14.79
1	NS	* pipe thread compound	\$7.99	\$7.99	\$7.99
1	NS	* 1 1/4 gate valve	\$19.99	\$19.99	\$19.99
2	NS	* 1 1/4 male adpt	\$1.99	\$1.99	\$3.98
2	NS	* 1 1/4 coupling	\$0.99	\$0.99	\$1.98
1	NS	* 1 1/4comp cououpling	\$7.99	\$7.99	\$7.99
1	NS	* pvc cleaner	\$4.99	\$4.99	\$4.99
1	NS	* pvc glue	\$5.29	\$5.29	\$5.29

**Invoice No. 10268166** Date 01/23/17  
P.O. 2017-012



Non Taxable SubTot	798.43
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	798.43

Qty	Item No.	Description	List	Price	Extended
1	14005920	* 8535-50' 5/8 MED DUTY HOSE	\$17.49	\$17.49	\$17.49
1	NS	* hose adpt	\$4.99	\$4.99	\$4.99
1	15919244	* 311B-11234 1-1/2X3/4 GALV BUS	\$3.99	\$3.99	\$3.99
1	20311999	* SUP35W 1/3HP THRM SUMP PUMP	\$86.99	\$86.99	\$86.99
1	576861	* 4PK 1"X15' RATCHET	\$24.99	\$24.99	\$24.99
1	10614394	* 2884 50' 12/3 YJ EXT CORD	\$59.99	\$59.99	\$59.99
1	500PST	* 500 PLASTIC SEPTIC TANK	\$599.99	\$599.99	\$599.99

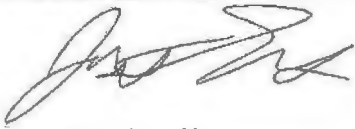
EVANS HARDWARE

INVOICE SUMMARY

MARTIN CO WATER CO. \*

Customer No.: 56

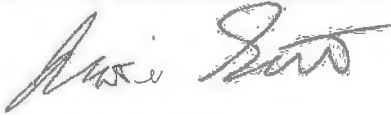
Invoice No. **10269637** Date 02/06/17  
P.O. 2017-023



Non Taxable SubTot	11.88
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	11.88

Qty	Item No.	Description	List	Price	Extended
12	23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88

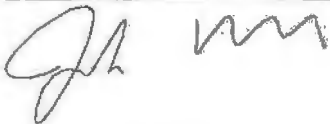
Invoice No. **10269648** Date 02/06/17  
P.O. 2017-021



Non Taxable SubTot	363.47
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	363.47

Qty	Item No.	Description	List	Price	Extended
1	1820CP	* 18"X20' CULVERT PLASTIC PIPE N12		\$259.99	\$259.99
1	430080	* 430080 HOSE KIT, 11/2"	\$16.49	\$16.49	\$16.49
1	20311999	* SUP35W 1/3HP THRM SUMP PUMP	\$86.99	\$86.99	\$86.99

Invoice No. **10269672** Date 02/06/17  
P.O. 2017-023



Non Taxable SubTot	103.88
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	103.88

Qty	Item No.	Description	List	Price	Extended
10	NS	* inserts	\$2.99	\$2.99	\$29.90
6	15923717	* 350307 P INS FM ADAPT 3/4	\$2.69	\$2.69	\$16.14
4	15922362	* 350707 P INS ELL 3/4	\$1.59	\$1.59	\$6.36
6	15922453	* 350407 P INS M ADAPT 3/4	\$1.29	\$1.29	\$7.74
6	P	* PVC MISC PLUMBING FITTING	\$1.49	\$1.49	\$8.94
6	15922198	* 350107 P INS CPLG 3/4	\$1.49	\$1.49	\$8.94
2	401035	* 1/2 PF GATOR CAP	\$6.99	\$6.99	\$13.98
12	23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88

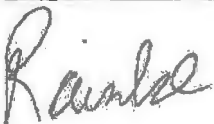
Invoice No. **10269722** Date 02/06/17  
P.O. 2017-021



Non Taxable SubTot	10.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	10.98

Qty	Item No.	Description	List	Price	Extended
2	774326	* K07342000 7342 15OZ STRIPING	\$5.49	\$5.49	\$10.98

Invoice No. **10269956** Date 02/08/17  
P.O. 2017 026



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

Qty	Item No.	Description	List	Price	Extended
1	34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99

EVANS HARDWARE

# INVOICE SUMMARY

MARTIN CO WATER CO. \* *e*  
Customer No.: 56

**Invoice No.** 10273966

**Date** 03/21/17  
**P.O.** 2017-052

*Pat: SW*

<b>Non Taxable SubTot</b>	<b>3.95</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>3.95</b>

Qty	Item No.	Description	List	Price	Extended
1	15932007	* PQC-102 2" QWIK CAP	\$4.39	\$3.95	\$3.95

# EVANS HARDWARE

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

# INVOICE

Invoice No. 10270590



**Sold To:** MARTIN CO 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 #
02/16/17 14:56:53	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 15923675	* 37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$5.99
Payment:Method			Amount		
Account Charge PO: 2017-032			5.99		

*Handwritten signature*

A MINIMUM FIANANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

Non Taxable SubTot	5.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	5.99
-	-

# EVANS HARDWARE

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

# INVOICE

Invoice No.	10270419
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**Sold To:** MARTIN CO 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 #
02/15/17 09:17:42	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 420786	* PCX56-33 3 FLEX COUPLING	\$6.29	\$6.29	\$12.58
1	EA1 15933625	* 40153 3" S D CAP P1603	\$2.29	\$2.29	\$2.29
Payment:Method			Amount		
Account Charge PO: 2017-WW008			14.87		

Non Taxable SubTot	14.87
Taxable SubTotal	0.00
Sales Tax	0.00
Total	14.87

A MINIMUM FINANCE CHARGE OF \$1.00 OR 4.5% PER MONTH APPLIES

# EVANS HARDWARE

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

# INVOICE

Invoice No. 10270591



**Sold To:** MARTIN CO 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 #
02/16/17 14:58:41	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 574430	* 5 GAL. 303 HYDRAULIC OIL TRACTOR	\$29.99	\$29.99	\$59.98
Payment:Method			Amount		
Account Charge PO: 2017-032			59.98		

A MINIMUM FIANANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES		Non Taxable SubTot	59.98
		Taxable SubTotal	0.00
		Sales Tax	0.00
		Total	59.98



# EVANS HARDWARE

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

# INVOICE

Invoice No. 10271251



**Sold To:** MARTIN CO 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 #
02/24/17 08:57:26	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 25831785	* 20586-S156R 12"ROUGH IN REC	\$6.89	\$6.89	\$13.78
Payment:Method			Amount		
Account Charge PO: 2017-035			13.78		

*Kaince*

A MINIMUM FIANANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES	Non Taxable SubTot	13.78
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	13.78
	TOTAL	13.78

# EVANS HARDWARE

# INVOICE

Invoice No. 10272884

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



**Sold To:** MARTIN CO 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 #
03/09/17 09:36:11	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.89	\$4.89	\$48.90
1	EA1 16111908	* 1"X500' BLUE CTS PIPE 200#	\$222.99	\$222.99	\$222.99
1	EA1 724595	* 1GAL HEAVY DUTY SPRAYER	\$44.99	\$44.99	\$44.99
<b>Payment Method</b>			<b>Amount</b>		
<b>Account Charge</b> PO: 2017-040			316.88		

*Jh mm*

*Creek Crossing at FitzPatrick Lane  
on Tomahawk*

*Sprayer for plants*

A MINIMUM FIANANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

Non Taxable SubTot	316.88
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>316.88</b>

# EVANS HARDWARE

# Open Invoice

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

**Sold To:** MARTIN CO 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 #
06/28/17 08:21:49	Mike	Open Invoice		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 15919483	311P-1 1 GALV IRON PLUG	\$1.99	\$1.99	\$1.99
1	EA1 422762	3/4" GALV PLUG	\$2.49	\$2.49	\$2.49
10	EA1 10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10	EA1 10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1	EA1 16111908	1"X500' BLUE CTS PIPE 200#	\$222.99	\$222.99	\$222.99
1	EA1 25440652	72604 HVY DTY PIPE WRNCH24"	\$23.99	\$23.99	\$23.99
1	EA1 25440660	72603 HVY DTY PIPE WRNCH18"	\$16.99	\$16.99	\$16.99
1	EA1 464134	3/4X1/2 BRASS COUPLING	\$7.99	\$7.99	\$7.99
2	EA1 423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
2	EA1 15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$1.98
1	EA1 461823	3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$8.99
2	EA1 0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$1.98
1	BG1 750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$7.99
4	EA1 27220748	BLUE FLAGGING TAPE 300' 17023	\$2.59	\$2.59	\$10.36
12	EA1 NS	3/4 stiffener	\$1.99	\$1.99	\$23.88
10	EA1 10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
9	EA1 0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$8.91
2	EA1 400213	1/2X3/8 HEX BUSH BRASS	\$3.49	\$3.49	\$6.98
2	EA1 464027	3/4X1/2 BRASS BUSHING	\$3.99	\$3.99	\$7.98
2	EA1 25837501	06232 BI T-SHANK JIG CD10TR	\$4.69	\$4.69	\$9.38
2	EA1 32442683	TCT8 TERRY CLOTH TOWELS 8PK	\$6.59	\$6.59	\$13.18
1	EA1 25112459	MB8C 8" MILL BASTARD FILE	\$4.99	\$4.99	\$4.99
1	EA1 36740033	WB1703 SHOE HNDL W/SCRAPER	\$2.49	\$2.49	\$2.49
1	EA1 601997	28OZ PALMOLIVE DISH SOAP	\$2.99	\$2.99	\$2.99
1	EA1 474819	98138040 HOSE,DSCHG 2X25	\$39.99	\$39.99	\$39.99
1	EA1 700171	2" PART "B" COUPLER	\$17.99	\$17.99	\$17.99

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

# EVANS HARDWARE

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

# Open Invoice

	0
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**Sold To:** MARTIN CO 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 #
06/28/17 08:21:49	Mike	Open Invoice		56
1 EA1 366528		157715 BLADE,DIAMOND 12"	\$59.99	\$59.99 \$59.99
3 EA1 441962		2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99 \$23.97
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.89	\$0.89 \$0.89
1 EA1 NS		3/4 MALE CTS ADPT	\$32.99	\$32.99 \$32.99
2 EA1 761624		BOW RAKE FIB. YELL	\$12.99	\$12.99 \$25.98
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.98
1 EA1 410CP		4"X10' CORRUGATED PIPE SOLI	\$7.59	\$7.59 \$7.59
2 EA1 36412575		9600 2X60 PREM DUCT TAPE	\$8.89	\$8.89 \$17.78
25 BG1 702348		40LB POTTING SOIL	\$3.99	\$3.99 \$99.75
1 EA1 14204093		HD30015RP/76092 TIE 61/2"11GA	\$2.99	\$2.99 \$2.99
3 EA1 574430		5 GAL. 303 HYDRAULIC OIL TRACTOR	\$29.99	\$29.99 \$89.97
10 EA1 505705		505705 3/4"X60' ELECTRICAL TA	\$1.29	\$1.29 \$12.90
2 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.79	\$0.79 \$1.58
2 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.85	\$0.85 \$1.70
2 EA1 291708		N825013 ROD 3/4X12"	\$7.79	\$7.79 \$15.58
1 EA1 347124		347124 1-1/8" COMBINTION WREN	\$16.99	\$16.99 \$16.99
1 EA1 27570613		07569 07569 BEND IT PICKUP MA	\$13.49	\$13.49 \$13.49
2 EA1 820945		BATTERY,ALK 9V	\$4.99	\$4.99 \$9.98
1 EA1 10812741		E92BP-8 ALK ENERG. AAA 8PK	\$7.59	\$7.59 \$7.59
1 EA1 NS		aa battery	\$4.99	\$4.99 \$4.99
1 EA1 27337880		L925 TAPE 1X25 CLASSIC CHROME	\$7.99	\$7.99 \$7.99
3 EA1 19969021		223693 3250BC 1/2 SHACKLE	\$5.99	\$5.99 \$17.97
1 EA1 15918709		56109-04 1/4 PIPE PLUG BR	\$1.59	\$1.59 \$1.59
1 EA1 14204044		513104 48"LT DUTY FENCE POST	\$2.99	\$2.99 \$2.99
1 EA1 419363		1 CAP,PVC	\$0.99	\$0.99 \$0.99
1 EA1 302434		6LB DOUBLE FACE SLEDGE	\$24.99	\$24.99 \$24.99
1 EA1 407879		CUTTERS,PLSTC TUB	\$17.99	\$17.99 \$17.99
10 EA1 NS		3/4 cts stiffener	\$1.99	\$1.99 \$19.90

Payment:Method

Amount

**EVANS HARDWARE**

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

**Open Invoice**

	0
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**Sold To:** MARTIN CO 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 #
06/28/17 08:21:49	Mike	Open Invoice		56

	Non Taxable SubTot	1,290.26
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	1,290.26

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

**MARTIN COUNTY WATER DISTRICT****Aged Payables  
As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	10325456	34.11
EVANS HARDWARE, INC.	10325496	17.88
EVANS HARDWARE, INC.	10325574	99.99
EVANS HARDWARE, INC.	10325677	23.97
EVANS HARDWARE, INC.	10325820	24.99
EVANS HARDWARE, INC.	10325887	79.99
EVANS HARDWARE, INC.	10326245	99.99
EVANS HARDWARE, INC.	10326395	67.85
EVANS HARDWARE, INC.	10326414	16.49
EVANS HARDWARE, INC.	10326479	14.79
EVANS HARDWARE, INC.	10326551	47.93
EVANS HARDWARE, INC.	10326588	38.13
EVANS HARDWARE, INC.	10326615	59.70
EVANS HARDWARE, INC.	10326760	89.99
EVANS HARDWARE, INC.	10326983	23.97
EVANS HARDWARE, INC.	10327016	8.89
EVANS HARDWARE, INC.	10327056	64.99
EVANS HARDWARE, INC.	10327283	40.42
EVANS HARDWARE, INC.	10327288	16.98
EVANS HARDWARE, INC.	10327355	46.47
EVANS HARDWARE, INC.	10327867	49.48
EVANS HARDWARE, INC.	10327916	21.12
EVANS HARDWARE, INC.	10328155	15.99
EVANS HARDWARE, INC.	10328221	14.47
EVANS HARDWARE, INC.	10328289	33.47
EVANS HARDWARE, INC.	10328481	184.99
EVANS HARDWARE, INC.	10328521	57.65
EVANS HARDWARE, INC.	10328589	281.76
EVANS HARDWARE, INC.	10328817	5.12
EVANS HARDWARE, INC.	10328839	7.99
EVANS HARDWARE, INC.	10329065	34.55
EVANS HARDWARE, INC.	10329145	33.77
EVANS HARDWARE, INC.	10329216	279.84
EVANS HARDWARE, INC.	10329245	63.92
EVANS HARDWARE, INC.	10329391	85.00
EVANS HARDWARE, INC.	10329445	16.93
EVANS HARDWARE, INC.	10329603	44.89
EVANS HARDWARE, INC.	10329658	126.42
EVANS HARDWARE, INC.	10329688	1.79
EVANS HARDWARE, INC.	10329699	220.35
EVANS HARDWARE, INC.	10329735	7.92
EVANS HARDWARE, INC.	10329814	73.47
EVANS HARDWARE, INC.	10329982	12.35
EVANS HARDWARE, INC.	10330073	13.98

# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

*Ryan Smith*

Non Taxable SubTot	34.11
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	34.11

**Invoice No. 10325496**

Date 05/16/18

P.O. 2018-117

Qty	Item No.	Description	List	Price	Extended
12	NS	* hose	\$1.49	\$1.49	\$17.88

*Rainke for Plot*

Non Taxable SubTot	17.88
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	17.88

**Invoice No. 10325574**

Date 05/16/18

P.O. 2018-117

Qty	Item No.	Description	List	Price	Extended
1	25826272	* 167019 14" SEG DIAM 14X125X1	\$99.99	\$99.99	\$99.99

*Ryan Smith*

Non Taxable SubTot	99.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	99.99

**Invoice No. 10325677**

Date 05/17/18

P.O. 2018-119

Qty	Item No.	Description	List	Price	Extended
3	STRAW	* BALE STRAW	\$7.99	\$7.99	\$23.97

*Ryan Smith*

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

# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

<b>Invoice No.</b>	<b>10325820</b>	Date 05/18/18	P.O. 2018-122			
Qty	Item No.	Description	List	Price	Extended	
1	741228	* HR14N HR14 14"DIAMOND FARRIER	\$24.99	\$24.99	\$24.99	
<i>Joseph Groot</i>						
					<b>Non Taxable SubTot</b>	<b>24.99</b>
					<b>Taxable SubTotal</b>	<b>0.00</b>
					<b>Sales Tax</b>	<b>0.00</b>
					<b>Invoice Total</b>	<b>24.99</b>

<b>Invoice No.</b>	<b>10325887</b>	Date 05/18/18	P.O. 2018-122 RAW			
Qty	Item No.	Description	List	Price	Extended	
1	502440	* WORK LIGHT W/STAND	\$79.99	\$79.99	\$79.99	
<i>Ron Smith</i>						
					<b>Non Taxable SubTot</b>	<b>79.99</b>
					<b>Taxable SubTotal</b>	<b>0.00</b>
					<b>Sales Tax</b>	<b>0.00</b>
					<b>Invoice Total</b>	<b>79.99</b>

<b>Invoice No.</b>	<b>10326245</b>	Date 05/22/18	P.O. 2018-125			
Qty	Item No.	Description	List	Price	Extended	
1	25826272	* 167019 14" SEG DIAM 14X125X1	\$99.99	\$99.99	\$99.99	
<i>Troy Holm</i>						
					<b>Non Taxable SubTot</b>	<b>99.99</b>
					<b>Taxable SubTotal</b>	<b>0.00</b>
					<b>Sales Tax</b>	<b>0.00</b>
					<b>Invoice Total</b>	<b>99.99</b>

<b>Invoice No.</b>	<b>10326395</b>	Date 05/23/18	P.O. 2018-126			
Qty	Item No.	Description	List	Price	Extended	
1	419885	* 30795 16OZ CLEAR CLEANER	\$6.99	\$6.99	\$6.99	
1	419753	* 1/2PT ALL-PURPOSE CEMENT	\$7.39	\$7.39	\$7.39	
1	25329541	* 12" TG/GRV PLIERS	\$19.49	\$19.49	\$19.49	
1	25322140	* 2078110 10" GROOVELOCK PLR	\$17.99	\$17.99	\$17.99	
1	402206	* M25-527 METER WRENCH 5/8X27"	\$15.99	\$15.99	\$15.99	



# INVOICE SUMMARY

Martin Co Water Co #2 acct  
 Customer No.: 811

*John*

Non Taxable SubTot	67.85
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	67.85

**Invoice No. 10326414**      Date 05/23/18      P.O. 2018 126

Qty	Item No.	Description	List	Price	Extended
1	243965	* 5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$16.49

*Ryan Smith*

Non Taxable SubTot	16.49
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	16.49

**Invoice No. 10326479**      Date 05/23/18      P.O. 2018-126 RAW

Qty	Item No.	Description	List	Price	Extended
1	NS	* master pad lock	\$14.79	\$14.79	\$14.79

*Ryan Smith*

Non Taxable SubTot	14.79
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	14.79

**Invoice No. 10326551**      Date 05/24/18      P.O. 2018-127

Qty	Item No.	Description	List	Price	Extended
5	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.39	\$6.39	\$31.95
2	STRAW	* BALE STRAW	\$7.99	\$7.99	\$15.98

*Juan*

Non Taxable SubTot	47.93
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	47.93

# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

Qty	Item No.	Description	List	Price	Extended
	<b>Invoice No. 10326588</b>	Date 05/24/18	P.O. 2018-127		
2	15749104	* 107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$18.98
1	25120668	* 2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
2	450707	* 017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
4	15921752	* 30307 FIP ADPT 3/4	\$0.99	\$0.99	\$3.96
4	15921695	* 30407 MIP ADPT 3/4 IN	\$0.69	\$0.69	\$2.76
4	15921927	* 34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$7.16

*Rainba For Plant*

<b>Non Taxable SubTot</b>	<b>38.13</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>38.13</b>

Qty	Item No.	Description	List	Price	Extended
	<b>Invoice No. 10326615</b>	Date 05/24/18	P.O. 2018-127		
30	601299	* 1RL BOUNTY PAPER TOWEL	\$1.99	\$1.99	\$59.70

*Rainba Plant*

<b>Non Taxable SubTot</b>	<b>59.70</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>59.70</b>

Qty	Item No.	Description	List	Price	Extended
	<b>Invoice No. 10326760</b>	Date 05/25/18	P.O. 2018-128		
10	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.39	\$6.39	\$63.90
4	NS	* hose clamp	\$1.99	\$1.99	\$7.96
6	78575168326	* 6832053 CLAMP SS 1 1/2-2 1/2	\$1.69	\$1.69	\$10.14
1	737857790241	* 6PK MICROFIBER TOWEL	\$7.99	\$7.99	\$7.99

*John M*

<b>Non Taxable SubTot</b>	<b>89.99</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>89.99</b>

Qty	Item No.	Description	List	Price	Extended
	<b>Invoice No. 10326983</b>	Date 05/29/18	P.O. 2018-129		
3	STRAW	* BALE STRAW	\$7.99	\$7.99	\$23.97

# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

*Kyle Dammons*

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

**Invoice No. 10327016**      Date 05/29/18      P.O. 2018-129

Qty	Item No.	Description	List	Price	Extended
1	27570613	* 07569 07569 BEND IT PICKUP MA	\$8.89	\$8.89	\$8.89

*John M...*

Non Taxable SubTot	8.89
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	8.89

**Invoice No. 10327056**      Date 05/29/18      P.O. 2018-129

Qty	Item No.	Description	List	Price	Extended
1	750958	* 47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99

*John Smith*

Non Taxable SubTot	64.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	64.99

**Invoice No. 10327283**      Date 05/31/18      P.O. 2018 131

Qty	Item No.	Description	List	Price	Extended
2	506875	* 2" SCH40 10' CONDUIT	\$10.99	\$10.99	\$21.98
2	512476	* UA9AJB-CAR 2" 90D CONDUIT ELL	\$5.29	\$5.29	\$10.58
4	10220713	* 536 2" RIGID STRAP	\$1.49	\$1.49	\$5.96
10	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.19	\$0.19	\$1.90

*Ryan Smith*

Non Taxable SubTot	40.42
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	40.42

# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

**Invoice No.** 10327288      Date 05/31/18      P.O. 2018-131 RAW

Qty	Item No.	Description	List	Price	Extended
1	32444960	* 6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
1	19709971	* 220640 2062BC HITCH RING	\$2.99	\$2.99	\$2.99

*Ryan Smith*

<b>Non Taxable SubTot</b>	16.98
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	16.98

**Invoice No.** 10327355      Date 05/31/18      P.O. 2018-131

Qty	Item No.	Description	List	Price	Extended
1	530735	* 10110C CABLE TIE 11" 100PK 10	\$7.49	\$7.49	\$7.49
1	500904	* 14"100PC BLK CABLE TIE	\$8.99	\$8.99	\$8.99
1	5RCE	* 5 GAL BLACK ROOF CEMENT	\$29.99	\$29.99	\$29.99

*Barbco Plant*

<b>Non Taxable SubTot</b>	46.47
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	46.47

**Invoice No.** 10327867      Date 06/01/18      P.O. 2018 134

Qty	Item No.	Description	List	Price	Extended
10	F	* BOLTS, NUTS, SCREWS,WASHERS	\$4.19	\$4.19	\$41.90
2	F	* BOLTS, NUTS, SCREWS,WASHERS	\$3.79	\$3.79	\$7.58

*Ryan Smith*

<b>Non Taxable SubTot</b>	49.48
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	49.48

**Invoice No.** 10327916      Date 06/01/18      P.O. 2018 134

Qty	Item No.	Description	List	Price	Extended
3	NS	* split bolts	\$4.59	\$4.59	\$13.77
4	BWN	* BLUE WIRE NUT	\$0.39	\$0.39	\$1.56
1	46123378	* 89512 RATCHET TIEDOWN 13X1	\$5.79	\$5.79	\$5.79

# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

*Ryan Smith*

Non Taxable SubTot	21.12
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	21.12

**Invoice No.** 10328155      **Date** 06/04/18      **P.O.** 2018-135 ADD

Qty	Item No.	Description	List	Price	Extended
1	807559	* 16PK AAA ALKALIN BATTERY	\$15.99	\$15.99	\$15.99

*Ryan Smith*

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

**Invoice No.** 10328221      **Date** 06/04/18      **P.O.** 2018-135 WATER

Qty	Item No.	Description	List	Price	Extended
1	700029	* 1OZ TERRO ANT KILLER	\$3.29	\$2.99	\$2.99
1	13849237	* 0464610 3PK ORTHO H-DEFENSE MA	\$3.99	\$3.89	\$3.89
1	32445306	* 10594 WASH MITT CHENILLE	\$7.59	\$7.59	\$7.59

*Jfk*

Non Taxable SubTot	14.47
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	14.47

**Invoice No.** 10328289      **Date** 06/04/18      **P.O.** 2018-135 MACK

Qty	Item No.	Description	List	Price	Extended
1	12100U	* 1/2X100' 100 LB PLASTIC PIPE	\$19.99	\$19.99	\$19.99
4	424632	* 1/2 CPLG INS	\$1.39	\$1.39	\$5.56
8	423564	* GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$7.92

# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

*Troy Hahn*

Non Taxable SubTot	33.47
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	33.47

**Invoice No. 10328481**      Date 06/06/18      P.O. 2018-140

Qty	Item No.	Description	List	Price	Extended
1	CSRHH	* concrete saw rental hand held Hitachi	\$85.00	\$85.00	\$85.00
1	25826272	* 167019 14" SEG DIAM 14X125X1	\$99.99	\$99.99	\$99.99

*John*

Non Taxable SubTot	184.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	184.99

**Invoice No. 10328521**      Date 06/06/18      P.O. 2018-140

Qty	Item No.	Description	List	Price	Extended
1	10210516	* 3/4X10' SCH 40 CONDUIT pvc	\$5.99	\$5.99	\$5.99
1	419761	* PINT ALL-PURPOSE CEMENT	\$13.49	\$13.49	\$13.49
1	19901263	* JBY0474 BALL OF STRING	\$4.49	\$4.49	\$4.49
1	480630	* PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
1	10222446	* E986ECTN E986E-CTN 3/4"ACCESS	\$3.69	\$3.69	\$3.69
2	10222586	* UA9AEB-CTN 3/4" 90D COND ELBO	\$1.39	\$1.39	\$2.78
4	10223303	* UA7AERCAR UA7AER-CAR 3/4" 45D	\$1.59	\$1.59	\$6.36
10	344816	* 3/4 COND COUP E940E	\$0.49	\$0.49	\$4.90
4	NS	* straps	\$0.49	\$0.49	\$1.96

*Ryan Smith*

Non Taxable SubTot	57.65
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	57.65

**Invoice No. 10328588**      Date 06/06/18      P.O.

Qty	Item No.	Description	List	Price	Extended
1	CM75EPB	* CM75EBP CUT OFF SAW		\$1,100.00	\$1,100.00
1	368239	* 1-1/8" SDS ROTARY HAMMER		\$500.00	\$500.00

# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

Non Taxable SubTot	1,600.00
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	1,600.00

**Invoice No. 10328589**

Date 06/06/18

P.O. 2018-140

Qty	Item No.	Description	List	Price	Extended
1	25826272	* 167019 14" SEG DIAM 14X125X1	\$99.99	\$99.99	\$99.99
1	20240545	* 1PLUS 4 oz GAS CAN	\$11.49	\$11.49	\$11.49
1.0	795711145552	* 2 CYCLE STIHL 1 GAL MIX	\$2.29	\$2.29	\$2.29
20	1218RB	* 1/2" X 18" STEEL REBAR	\$1.99	\$1.99	\$39.80
1	26130203	* 87848 SONIC MASON DR 3/4X14	\$24.99	\$24.99	\$24.99
1	730034	* 730034 5 / 4LB 3" EXTERIOR SCREW	\$19.99	\$19.99	\$19.99
4	2610C	* 2X6X10 CONST	\$11.49	\$11.49	\$45.96
4	2410C	* 2X4X10 CONST	\$7.69	\$7.69	\$30.76
1	5468PT	* 5/4X6"X 8 TREATED BOARD	\$6.49	\$6.49	\$6.49

*Revised & Modified Project*

Non Taxable SubTot	281.76
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	281.76

**Invoice No. 10328817**

Date 06/08/18

P.O. 2018-146

Qty	Item No.	Description	List	Price	Extended
4	E	* MISC ELECTRICAL ITEM	\$0.49	\$0.49	\$1.96
4	812035	* 3/4 COND ADPT	\$0.79	\$0.79	\$3.16

*Ryan Smith*

Non Taxable SubTot	5.12
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	5.12

**Invoice No. 10328839**

Date 06/08/18

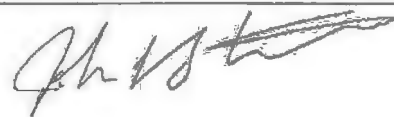
P.O. 2018-146

Qty	Item No.	Description	List	Price	Extended
1	STRAW	* BALE STRAW	\$7.99	\$7.99	\$7.99

# INVOICE SUMMARY

Martin Co Water Co #2 acct

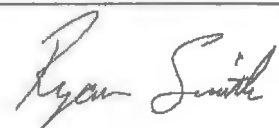
Customer No.: 811



Non Taxable SubTot	7.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	7.99

**Invoice No.** 10329065      **Date** 06/11/18      **P.O.** 2018-147

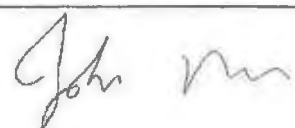
Qty	Item No.	Description	List	Price	Extended
4	15922909	* 67104-1 CLAMP SS 5-7"	\$2.89	\$2.89	\$11.56
1	746144	* 24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99



Non Taxable SubTot	34.55
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	34.55

**Invoice No.** 10329145      **Date** 06/11/18      **P.O.** 2018-147

Qty	Item No.	Description	List	Price	Extended
1	16813073	* 30891 8OZ RAIN-R-SHINE	\$8.29	\$8.29	\$8.29
1	15921109	* 30159 PVC CAP 1-1/4	\$0.99	\$0.99	\$0.99
1	25200460	* 20980-HSF18 PVC HAND SAW	\$24.49	\$24.49	\$24.49



Non Taxable SubTot	33.77
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	33.77

**Invoice No.** 10329216      **Date** 06/12/18      **P.O.** 2018-149

Qty	Item No.	Description	List	Price	Extended
15	506713	* 1-1/4" SCH40 10' CONDUIT	\$7.99	\$7.99	\$119.85
1	34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99	\$159.99



Martin Co Water Co #2 acct  
Customer No.: 811



Non Taxable SubTotal	279.84
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	279.84

**Invoice No.** 10329245      **Date** 06/12/18      **P.O.** 2018-149

Qty	Item No.	Description	List	Price	Extended
8	506713	* 1-1/4" SCH40 10' CONDUIT	\$7.99	\$7.99	\$63.92



Non Taxable SubTot	63.92
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	63.92

**Invoice No.** 10329391      **Date** 06/13/18      **P.O.** 2018-152

Qty	Item No.	Description	List	Price	Extended
1	CSRHH	* concrete saw rental hand held Hitachi	\$85.00	\$85.00	\$85.00



Non Taxable SubTot	85.00
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	85.00

**Invoice No.** 10329445      **Date** 06/13/18      **P.O.** 2018-152

Qty	Item No.	Description	List	Price	Extended
6	205664	* 9X12 NO TRESPASSING SIGN	\$0.99	\$0.99	\$5.94
1	501902	* 100 11" XTREME CABLE TIE	\$10.99	\$10.99	\$10.99

*Rainco Plant*

Non Taxable SubTot	16.93
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	16.93

# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

**Invoice No.** 10329603      Date 06/14/18      P.O. SAM

Qty	Item No.	Description	List	Price	Extended
10	20270146	* SUS 66 MP2 LITHIUM GREASE 14OZ	\$2.49	\$2.49	\$24.90
1	BRE	* BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99

*Sam*

<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	44.89

**Invoice No.** 10329658      Date 06/14/18      P.O. 2018-1532MAIN

Qty	Item No.	Description	List	Price	Extended
6	15921901	* 30120 COUPLING 2" SXS	\$1.79	\$1.79	\$10.74
1	438537	* 30876 HVY DUTY CEMENT 16 OZ	\$8.79	\$8.79	\$8.79
1	419885	* 30795 16OZ CLEAR CLEANER	\$6.99	\$6.99	\$6.99
2	15921612	* 15921612 30620 45 DEG EL 2 IN	\$2.99	\$2.99	\$5.98
2	15921554	* 30720 90 DEG EL 2IN	\$2.39	\$2.39	\$4.78
1	807559	* 16PK AAA ALKALIN BATTERY	\$15.99	\$15.99	\$15.99
2	820776	* 4PK AA ALKALINE BATTERY	\$4.79	\$4.79	\$9.58
2	15921737	* 30420 MIP ADPT 2IN	\$1.79	\$1.79	\$3.58
1	472522	* 107-828HC BALL VLV IPS 2"	\$59.99	\$59.99	\$59.99

*John*

<b>Non Taxable SubTot</b>	126.42
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	126.42

**Invoice No.** 10329688      Date 06/14/18      P.O. 2018-153

Qty	Item No.	Description	List	Price	Extended
1	15921737	* 30420 MIP ADPT 2IN	\$1.79	\$1.79	\$1.79

*Ryan Smith*

<b>Non Taxable SubTot</b>	1.79
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	1.79

# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

**Invoice No.** 10329699      **Date** 06/15/18      **P.O.** 2018-155

Qty	Item No.	Description	List	Price	Extended
1	26132589	* 81140 SDS MASON DRL 5/8X12	\$18.49	\$18.49	\$18.49
20	1212RB	* 1/2" X 12" STEEL REBAR	\$0.99	\$0.99	\$19.80
1	2612C	* 2X6X12 CONST	\$11.99	\$11.99	\$11.99
1	25837840	* 07207 DEMO CIP BLD 6TX12	\$7.99	\$7.99	\$7.99
1	302051	* 2PK 12" RECIP BLADE	\$10.79	\$10.79	\$10.79
1	6612PT	* 6X6 X 12 TREATED	\$39.99	\$39.99	\$39.99
2	4416PT	* 4X4X16 TREATED	\$23.99	\$23.99	\$47.98
2	2410C	* 2X4X10 CONST	\$7.69	\$7.69	\$15.38
2	54610PT	* 5/4X6"X 10' TREATED BOARD	\$7.99	\$7.99	\$15.98
1	288C	* 2X8X8 CONST	\$10.99	\$10.99	\$10.99
1	2412C	* 2X4X12 CONST	\$8.99	\$8.99	\$8.99
2	782920	* 5GL PAINT PAIL 5 GAL	\$5.99	\$5.99	\$11.98

*Rainie Morfido*

<b>Non Taxable SubTot</b>	220.35
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	220.35

**Invoice No.** 10329735      **Date** 06/15/18      **P.O.** 2018-155

Qty	Item No.	Description	List	Price	Extended
8	423564	* GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$7.92

*Troy Horn*

<b>Non Taxable SubTot</b>	7.92
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	7.92

**Invoice No.** 10329814      **Date** 06/15/18      **P.O.** 2018-155

Qty	Item No.	Description	List	Price	Extended
1	10311751	* QO250 50A DP SQD BREAKER	\$24.99	\$24.99	\$24.99
1	10500270	* WD1252 WELDER REC./USES S42-S	\$12.99	\$12.99	\$12.99
1	NS	* welding helmet	\$35.49	\$35.49	\$35.49

*Ryan Smith*

<b>Non Taxable SubTot</b>	73.47
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	73.47

Martin Co Water Co #2 acct

Customer No.: 811

<b>Invoice No.</b>	<b>10329982</b>	<b>Date</b>	06/18/18	<b>P.O.</b>	2018-578
Qty	Item No.	Description	List	Price	Extended
1	10250041	* 953 1" CLAMP CONNECTOR	\$1.99	\$1.99	\$1.99
2	78575157641	* 15923477 GEAR CLAMP 5764	\$2.29	\$2.29	\$4.58
2	15922909	* 67104-1 CLAMP SS 5-7"	\$2.89	\$2.89	\$5.78

*Ryan Smith*

<b>Non Taxable SubTot</b>	12.35
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	12.35

<b>Invoice No.</b>	<b>10330073</b>	<b>Date</b>	06/18/18	<b>P.O.</b>	2018 158
Qty	Item No.	Description	List	Price	Extended
2	420786	* PCX56-33 3 FLEX COUPLING		\$6.99	\$13.98

*Sam J.*

<b>Non Taxable SubTot</b>	13.98
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	13.98

<b>Invoice No.</b>	<b>10330192</b>	<b>Date</b>	06/19/18	<b>P.O.</b>	20158 158
Qty	Item No.	Description	List	Price	Extended
3	47320080	* SUS 65 UNIVERSAL ANTIFREEZE GA	\$12.49	\$12.49	\$37.47

*Rambo Pump Raw water*

<b>Non Taxable SubTot</b>	37.47
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	37.47

<b>Invoice No.</b>	<b>10330321</b>	<b>Date</b>	06/20/18	<b>P.O.</b>	2018-162 SAM
Qty	Item No.	Description	List	Price	Extended
10	15966393	* 74853 1 1/4" IPS gas pipe stiffner	\$8.29	\$8.29	\$82.90
2	15923675	* 37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$11.98
1	15921760	* 30310 FIP ADPT 1 IN	\$0.99	\$0.99	\$0.99

MARTIN COUNTY WATER DISTRICT

Aged Payables  
As of Jul 30, 2018

Vendor	Invoice/CM #	Amount Due
EVANS HARDWARE, INC.	10330192	37.47
EVANS HARDWARE, INC.	10330321	95.87
EVANS HARDWARE, INC.	10330328	5.29
EVANS HARDWARE, INC.	10330443	97.95
EVANS HARDWARE, INC.	10330588	71.91
EVANS HARDWARE, INC.	10330612	84.11
EVANS HARDWARE, INC.	10330700	30.28
EVANS HARDWARE, INC.	10330785	14.98
EVANS HARDWARE, INC.	10330879	139.45
EVANS HARDWARE, INC.	10330916	14.32
EVANS HARDWARE, INC.	10330964	45.95
EVANS HARDWARE, INC.	10331034	8.99
EVANS HARDWARE, INC.	10331062	15.99
EVANS HARDWARE, INC.	10331107	91.14
EVANS HARDWARE, INC.	10331110	98.00
EVANS HARDWARE, INC.	10331230	35.36
EVANS HARDWARE, INC.	10331248	2.29
EVANS HARDWARE, INC.	10331255	7.16
EVANS HARDWARE, INC.	10331292	38.32
EVANS HARDWARE, INC.	10331358	102.96
EVANS HARDWARE, INC.	10331390	35.80
EVANS HARDWARE, INC.	10331786	122.93
EVANS HARDWARE, INC.	10332058	12.99
EVANS HARDWARE, INC.	10332091	154.99
EVANS HARDWARE, INC.	10332213	82.99
EVANS HARDWARE, INC.	10332268	30.98
EVANS HARDWARE, INC.	10332469	116.70
EVANS HARDWARE, INC.	10332499	43.95
EVANS HARDWARE, INC.	10332504	6.39
EVANS HARDWARE, INC.	10332535	19.99
EVANS HARDWARE, INC.	10332676	13.96
EVANS HARDWARE, INC.	10332694	42.98
EVANS HARDWARE, INC.	10332839	138.74
EVANS HARDWARE, INC.	10334007	71.30
EVANS HARDWARE, INC.	10334273	16.10
EVANS HARDWARE, INC.	10334462	40.11
EVANS HARDWARE, INC.	10334474	77.69
EVANS HARDWARE, INC.	10334557	319.98
EVANS HARDWARE, INC.	10334699	16.49
EVANS HARDWARE, INC.	1114-*-2	1,429.64
EVANS HARDWARE, INC.	1114-K	1,148.81
EVANS HARDWARE, INC.	1140-*	4,466.59
EVANS HARDWARE, INC.	1140-Z	3,761.34
EVANS HARDWARE, INC.	1207-C	2,024.50

# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811



Non Taxable SubTot	95.87
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	95.87

**Invoice No.** 10330328      **Date** 06/20/18      **P.O.** 2018-162 SAM

Qty	Item No.	Description	List	Price	Extended
1	455334	* 1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29



Non Taxable SubTot	5.29
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	5.29

**Invoice No.** 10330443      **Date** 06/21/18      **P.O.** 2018-166 RAW

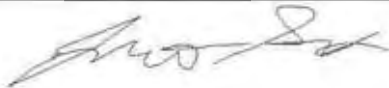
Qty	Item No.	Description	List	Price	Extended
2	536660	* 71430LP 30A LOCKING CORD PLUG	\$22.99	\$22.99	\$45.98
1	366358	* BRAZING GOGGLES	\$18.49	\$18.49	\$18.49
1	301114	* 3/32" 5LB 6011 WELD ROD	\$14.49	\$14.49	\$14.49
1	10630028	* 2354-BOX TWIST LOCK ARM CONN	\$18.99	\$18.99	\$18.99



Non Taxable SubTot	97.95
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	97.95

**Invoice No.** 10330588      **Date** 06/22/18      **P.O.** 2018-168

Qty	Item No.	Description	List	Price	Extended
9	STRAW	* BALE STRAW	\$7.99	\$7.99	\$71.91



Non Taxable SubTot	71.91
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	71.91

# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

**Invoice No.** 10330612      Date 06/22/18      P.O. 2018-168 LONNIE

Qty	Item No.	Description	List	Price	Extended
1	26139311	* 80410 1/2 IND MAS DRL5/32X4	\$3.99	\$3.99	\$3.99
2	122041	* 4X4 TRI-ZINC POST ANCHOR	\$4.99	\$4.99	\$9.98
1	105790	* 6X6 HALF BASE Z-MAX	\$12.49	\$12.49	\$12.49
1	NS	* NUT DRIVER	\$3.99	\$3.99	\$3.99
12	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.45	\$0.45	\$5.40
1	772488	* 2" LONG-MSK MASKING TAPE	\$7.99	\$7.99	\$7.99
1	36503811	* A2204 4PC PAINT BRUSH SET	\$5.99	\$5.99	\$5.99
1	36423069	* DC90050 9X12 .3M DROP CLOTH	\$1.29	\$1.29	\$1.29
1	770990	* X49W00701-16 EXT S/G WHITE PA	\$32.99	\$32.99	\$32.99

*Rainbow Mayfield*

<b>Non Taxable SubTot</b>	<b>84.11</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>84.11</b>

**Invoice No.** 10330700      Date 06/23/18      P.O. 2018-168

Qty	Item No.	Description	List	Price	Extended
1	243965	* 5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$16.49
1	628433	* 20CT 45GAL TRASH BAG	\$13.79	\$13.79	\$13.79

*Rainbow Plant*

<b>Non Taxable SubTot</b>	<b>30.28</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>30.28</b>

**Invoice No.** 10330785      Date 06/25/18      P.O. 2018-169 TRUCK

Qty	Item No.	Description	List	Price	Extended
2	774415	* 1LB WHITE STAINING RAGS	\$7.49	\$7.49	\$14.98

*John [Signature]*

<b>Non Taxable SubTot</b>	<b>14.98</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>14.98</b>

# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

**Invoice No.** 10330879      Date 06/25/18      P.O. 2018-169 RAW

Qty	Item No.	Description	List	Price	Extended
33	83SOCF	* 8X3 WIRE SO CABLE COPPER	\$2.99	\$2.99	\$98.67
1	393983	* 56000 56000 ELECTRODE HOLDER	\$17.79	\$17.79	\$17.79
1	536660	* 71430LP 30A LOCKING CORD PLUG	\$22.99	\$22.99	\$22.99

*Ryan Smith*

<b>Non Taxable SubTot</b>	139.45
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	139.45

**Invoice No.** 10330916      Date 06/26/18      P.O. 2018-172

Qty	Item No.	Description	List	Price	Extended
4	4SB	* 4" SOLID BLOCKs 4"X8"X16"	\$1.99	\$1.99	\$7.96
4	2SB	* 2" SOLID BLOCKs 2"X8"X16"	\$1.59	\$1.59	\$6.36

*Sam*

<b>Non Taxable SubTot</b>	14.32
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	14.32

**Invoice No.** 10330964      Date 06/26/18      P.O. 2018-172

Qty	Item No.	Description	List	Price	Extended
1	401002	* 3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1	401024	* 3/4 X 3/4 X 3/4 PF TEE	\$13.49	\$13.49	\$13.49
1	15731334	* 104-406/104021 1/2MX1/2CX14"SL	\$17.49	\$17.49	\$17.49
1	464027	* 3/4X1/2 BRASS BUSHING	\$3.99	\$3.99	\$3.99
1	450707	* 017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99

*Sam*

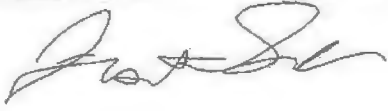
<b>Non Taxable SubTot</b>	45.95
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	45.95

**Invoice No.** 10331034      Date 06/26/18      P.O. 2018-172 HARDIN

Qty	Item No.	Description	List	Price	Extended
1	15928815	* 1/2X3/4 SHRK BITE REDUCER	\$8.99	\$8.99	\$8.99



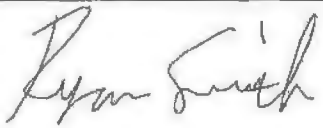
Martin Co Water Co #2 acct  
Customer No.: 811



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

**Invoice No.** 10331062      **Date** 06/27/18      **P.O.** 2018-173 RAW

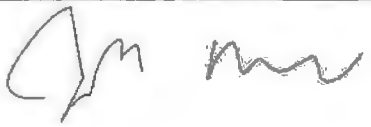
Qty	Item No.	Description	List	Price	Extended
1	570048	* 4PK 1"X10' RATCHET	\$15.99	\$15.99	\$15.99



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

**Invoice No.** 10331107      **Date** 06/27/18      **P.O.** LORAIN JUDGE

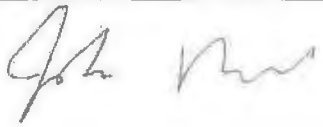
Qty	Item No.	Description	List	Price	Extended
4	15966393	* 74853 1 1/4" IPS gas pipe stiffner	\$8.29	\$8.29	\$33.16
2	15965809	* 1 1/4" GAS COMPRESSION COUPLING	\$28.99	\$28.99	\$57.98



Non Taxable SubTot	91.14
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	91.14

**Invoice No.** 10331110      **Date** 06/27/18      **P.O.** 2018-173 SAW

Qty	Item No.	Description	List	Price	Extended
1	NS	* concrete saw repair	\$98.00	\$98.00	\$98.00



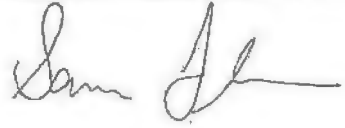
Non Taxable SubTot	98.00
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	98.00

# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

**Invoice No.** 10331230      Date 06/28/18      P.O. 2018-174

Qty	Item No.	Description	List	Price	Extended
1	649872	* 101-1 AIR SPONGE 8OZ	\$5.99	\$5.99	\$5.99
1	623857	* 1920074186 74186 CRSP LIN LYS	\$6.29	\$6.29	\$6.29
1	605358	* 120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15.79
1	32201972	* 4320P PURPLE POWER GAL	\$7.29	\$7.29	\$7.29



<b>Non Taxable SubTot</b>	35.36
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	35.36

**Invoice No.** 10331248      Date 06/28/18      P.O. 2018-174

Qty	Item No.	Description	List	Price	Extended
1	434981	* 70122 REPAIR COUPLING 2"	\$2.29	\$2.29	\$2.29



<b>Non Taxable SubTot</b>	2.29
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	2.29

**Invoice No.** 10331255      Date 06/28/18      P.O. 2018-174TOWN

Qty	Item No.	Description	List	Price	Extended
2	8B	* 8" REG BLOCKs 8X8X16	\$1.59	\$1.59	\$3.18
2	4SB	* 4" SOLID BLOCKs 4"X8"X16"	\$1.99	\$1.99	\$3.98



<b>Non Taxable SubTot</b>	7.16
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	7.16

**Invoice No.** 10331292      Date 06/28/18      P.O. 2018-174

Qty	Item No.	Description	List	Price	Extended
8	F	* BOLTS, NUTS, SCREWS,WASHERS	\$3.29	\$3.29	\$26.32
8	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.95	\$0.95	\$7.60
8	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.55	\$0.55	\$4.40

# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

*Ryan Smith*

Non Taxable SubTot	38.32
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	38.32

**Invoice No.** 10331358

Date 06/29/18

P.O. 2018-175

Qty	Item No.	Description	List	Price	Extended
2	716277	* GAL 41 WEED GRAS KILLER	\$37.99	\$37.99	\$75.98
2	13621842	* 20000 1GA POLY PROMO SURESPRAY	\$13.49	\$13.49	\$26.98

*Rainco Kill Weeds <sup>stain</sup> Pump*

Non Taxable SubTot	102.96
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	102.96

**Invoice No.** 10331390

Date 06/29/18

P.O. 2018-175 TOWN

Qty	Item No.	Description	List	Price	Extended
10	4SB	* 4" SOLID BLOCKs 4"X8"X16"	\$1.99	\$1.99	\$19.90
10	2SB	* 2" SOLID BLOCKs 2"X8"X16"	\$1.59	\$1.59	\$15.90

*John M*

Non Taxable SubTot	35.80
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	35.80

**Invoice No.** 10332058

Date 07/02/18

P.O. 2018-177

Qty	Item No.	Description	List	Price	Extended
1	761615	* 761615 SHOVEL, FIBERGLASS 158	\$12.99	\$12.99	\$12.99

*Rainco for Brush*

Non Taxable SubTot	12.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	12.99

# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

<b>Invoice No.</b>	<b>10332091</b>	Date 07/02/18	P.O. 2018-177
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Qty	Item No.	Description	List	Price	Extended
1	420816	* 5SPH-L SUMP PUMP 1/3 HP 31409	\$154.99	\$154.99	\$154.99

*Ryan Smith*

<b>Non Taxable SubTot</b>	<b>154.99</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>154.99</b>

<b>Invoice No.</b>	<b>10332213</b>	Date 07/03/18	P.O. 2018-179
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Qty	Item No.	Description	List	Price	Extended
1	529389	* CLAMP-ON TESTER	\$82.99	\$82.99	\$82.99

*Reinbo Check Electric*

<b>Non Taxable SubTot</b>	<b>82.99</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>82.99</b>

<b>Invoice No.</b>	<b>10332268</b>	Date 07/03/18	P.O. 2018-179
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Qty	Item No.	Description	List	Price	Extended
1	357624	* 20PC SCREWDRIVER SET	\$19.99	\$19.99	\$19.99
1	338206	* 16" TOOLBOX	\$10.99	\$10.99	\$10.99

*Reinbo for Pump Station*

<b>Non Taxable SubTot</b>	<b>30.98</b>
<b>Taxable SubTotal</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>30.98</b>

<b>Invoice No.</b>	<b>10332469</b>	Date 07/05/18	P.O. 2018-181
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Qty	Item No.	Description	List	Price	Extended
1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$10.99
1	14031249	* 7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1	14031256	* 7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1	707024	* DIB50572 3/4X3/4X1/2 CONNECTO	\$4.29	\$4.29	\$4.29
2	15749104	* 107-404NL 3/4IPS BALL VALVE	\$10.49	\$10.49	\$20.98
2	400995	* 3/4 PF X 3/4 MPT ADPT	\$9.99	\$9.99	\$19.98
1	416758	* 3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$20.99
1	724513	* 5/8"X50' FLEXOGEN HOSE	\$28.49	\$28.49	\$28.49

# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

*Rainbow Elkh Creek Station*

Non Taxable SubTot	116.70
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	116.70

**Invoice No.** 10332499      **Date** 07/05/18      **P.O.** 2018-181

Qty	Item No.	Description	List	Price	Extended
1	7104656	* CONNECTOR 3/4IN PVCX3/4IN MNPT	\$11.99	\$11.99	\$11.99
1	400995	* 3/4 PF X 3/4 MPT ADPT	\$9.99	\$9.99	\$9.99
1	15749104	* 107-404NL 3/4IPS BALL VALVE	\$10.49	\$10.49	\$10.49
1	409650	* 38300- 3/4X1 1/2 brass nipple	\$5.99	\$5.99	\$5.99
1	14031322	* 7FPS7FH BRASS CONNECTOR DBL F	\$5.49	\$5.49	\$5.49

*Rainbow Elkh Creek Station*

Non Taxable SubTot	43.95
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	43.95

**Invoice No.** 10332504      **Date** 07/05/18      **P.O.** 2018-179

Qty	Item No.	Description	List	Price	Extended
1	14031199	* 15 Y METAL SHUT OFF CONNECTOR	\$6.39	\$6.39	\$6.39

*Rainbow Elkh Creek Station*

Non Taxable SubTotal	6.39
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	6.39

**Invoice No.** 10332535      **Date** 07/05/18      **P.O.** 2018 181

Qty	Item No.	Description	List	Price	Extended
1	25430778	* 17008 9PC SAE HEX KEY SET	\$19.99	\$19.99	\$19.99

Martin Co Water Co #2 acct  
Customer No.: 811

*Rando* *Ell Creek Station*

Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	19.99

**Invoice No.** 10332676      **Date** 07/06/18      **P.O.** 2018-182

Qty	Item No.	Description	List	Price	Extended
2	15919483	* 311P-1 1 GALV IRON PLUG	\$1.99	\$1.99	\$3.98
2	25711110	* 76203 END BRUSH KNOTTED 3/4"	\$4.99	\$4.99	\$9.98

*Rando* *Little Peter Cave Station*

Non Taxable SubTot	13.96
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	13.96

**Invoice No.** 10332694      **Date** 07/06/18      **P.O.** 2018-182

Qty	Item No.	Description	List	Price	Extended
1	344265	* 1907 1X11 1/2 PIPEN TAP 20356	\$35.99	\$35.99	\$35.99
1	20223616	* H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99

*James M Gray SLM*

Sales Tax	0.00
Invoice Total	42.98

**Invoice No.** 10332839      **Date** 07/07/18      **P.O.** 2018-182

Qty	Item No.	Description	List	Price	Extended
100	NS	* CLEAR TUBING	\$0.89	\$0.89	\$89.00
2	423564	* GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
24	601299	* 1RL BOUNTY PAPER TOWEL	\$1.99	\$1.99	\$47.76

Martin Co Water Co #2 acct

Customer No.: 811

*Rainbo Plant*

Non Taxable SubTot	138.74
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	138.74

**Invoice No.** 10332972      **Date** 07/09/18      **P.O.** 2018-183

Qty	Item No.	Description	List	Price	Extended
10	20270146	* SUS 66 MP2 LITHIUM GREASE 14OZ	\$2.49	\$2.49	\$24.90

*Rainbo*

Non Taxable SubTot	24.90
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	24.90

**Invoice No.** 10333166      **Date** 07/11/18      **P.O.** 2018-185 TRINTY

Qty	Item No.	Description	List	Price	Extended
10	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.39	\$6.39	\$63.90
1	39602271	* 7009200 PIN & CLIP BLACK 5/8"	\$4.79	\$4.79	\$4.79

*John*

Non Taxable SubTot	68.69
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	68.69

**Invoice No.** 10334007      **Date** 07/18/18      **P.O.** 2018-193

Qty	Item No.	Description	List	Price	Extended
9	435390	* GEAR CLAMP 1-2" 159228	\$1.69	\$1.69	\$15.21
2	54007081791	* 3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
10	54007091806	* 3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$24.90
5	NS	* water clamps	\$2.49	\$2.49	\$12.45
4	NS	* water clamps	\$1.69	\$1.69	\$6.76

# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

*Rainco* *Buffala Horn*  
*Station*

Non Taxable SubTot	71.30
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	71.30

**Invoice No.** 10334066      **Date** 07/18/18      **P.O.** ALVIN SERVICE

Qty	Item No.	Description	List	Price	Extended
6	STRAW	* BALE STRAW	\$7.99	\$7.99	\$47.94

*JA*

Non Taxable SubTot	47.94
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	47.94

**Invoice No.** 10334117      **Date** 07/19/18      **P.O.** 2018-196

Qty	Item No.	Description	List	Price	Extended
1	805513	* MN2400B10Z AAA BATTERY 8PK	\$9.99	\$9.99	\$9.99
2	820776	* 4PK AA ALKALINE BATTERY	\$4.79	\$4.79	\$9.58

*Rainco (affix)*

Non Taxable SubTot	19.57
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	19.57

**Invoice No.** 10334215      **Date** 07/19/18      **P.O.** 2018-196

Qty	Item No.	Description	List	Price	Extended
1	NS	* 1 1/2" channellock wrench	\$34.99	\$34.99	\$34.99

*Rainco* *Elk Creek*  
*Station*

Non Taxable SubTot	34.99
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	34.99



# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

**Invoice No.** 10334273      Date 07/20/18      P.O. 20158-197

Qty	Item No.	Description	List	Price	Extended
8	KEY	* SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$15.12
2	NS	* key id tag	\$0.49	\$0.49	\$0.98

*Revised (Spore Keys)*

<b>Non Taxable SubTot</b>	16.10
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	16.10

**Invoice No.** 10334330      Date 07/20/18      P.O. 2018-197

Qty	Item No.	Description	List	Price	Extended
2	20220547	* 80078 133K ANTI-SEIZE LUBRICA	\$8.59	\$8.59	\$17.18

*Revised Buffalo Pump Station*

<b>Non Taxable SubTot</b>	17.18
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	17.18

**Invoice No.** 10334368      Date 07/20/18      P.O. 2018-197

Qty	Item No.	Description	List	Price	Extended
1	NS	* RUBBER HOSE	\$29.99	\$29.99	\$29.99
1	20223616	* H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99

*Judi Su*

<b>Non Taxable SubTot</b>	36.98
<b>Taxable SubTotal</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	36.98

**Invoice No.** 10334462      Date 07/23/18      P.O. 2018-198 RAW

Qty	Item No.	Description	List	Price	Extended
2	450707	* 017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
2	466123	* 3/4X1/2 BRASS HEX NIPPLE	\$7.29	\$7.29	\$14.58
2	15914187	* 312C0-12 1/2 BLK MALL COUPLIN	\$1.29	\$1.29	\$2.58
2	14031322	* 7FPS7FH BRASS CONNECTOR DBL F	\$5.49	\$5.49	\$10.98
1	NS	* 1/2 ball valve	\$9.99	\$9.99	\$9.99

# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

*292*  
*Rainier Pump Station*

Non Taxable SubTot	40.11
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	40.11

**Invoice No.** 10334474

Date 07/23/18

P.O. 2018-198

Qty	Item No.	Description	List	Price	Extended
30	601299	* 1RL BOUNTY PAPER TOWEL	\$1.99	\$1.99	\$59.70
1	25329541	* 440 12" T G PLIER	\$17.99	\$17.99	\$17.99

*Rainier Plant*

Non Taxable SubTot	77.69
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	77.69

**Invoice No.** 10334557

Date 07/23/18

P.O. 2018-198

Qty	Item No.	Description	List	Price	Extended
2	34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99	\$319.98

*admit 2*  
*Rainier Fire Dept*

Non Taxable SubTot	319.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	319.98

**Invoice No.** 10334609

Date 07/24/18

P.O. 2018-198

Qty	Item No.	Description	List	Price	Extended
2	774326	* K07342000 7342 15OZ STRIPING	\$5.49	\$5.49	\$10.98

*marking*  
*Rainier water valve*

Non Taxable SubTot	10.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	10.98

# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

**Invoice No.** 10334640      Date 07/24/18      P.O. 2018-199

Qty	Item No.	Description	List	Price	Extended
6	STRAW	* BALE STRAW	\$7.99	\$7.99	\$47.94
1	750958	* 47650 50LB CONTRACTOR SEED	\$69.99	\$69.99	\$69.99

*Rainco Six*

Non Taxable SubTot	117.93
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	117.93

**Invoice No.** 10334699      Date 07/24/18      P.O. 2018 199

Qty	Item No.	Description	List	Price	Extended
1	243965	* 5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$16.49

*Rainco to lock a gate out*

Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	16.49

**Invoice No.** 10334906      Date 07/26/18      P.O. 2018-203

Qty	Item No.	Description	List	Price	Extended
1	363464	* MED PAPER COLLECTION BAG	\$14.79	\$14.79	\$14.79

*Jason*

Non Taxable SubTot	14.79
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	14.79

**Invoice No.** 10334912      Date 07/26/18      P.O. 2018-203

Qty	Item No.	Description	List	Price	Extended
2	711784	* S49010500-CL490 CLEVIS 7/8 ST	\$19.99	\$19.99	\$39.98
1	25322140	* 2078110 10" GROOVELOCK PLR	\$17.99	\$17.99	\$17.99
1	46122552	* 20EE2980 2"X8' SLING 9800LB	\$14.99	\$14.99	\$14.99

# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-K

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



**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
1 EA1 NS		PRESSURE WASHER	\$449.99	\$449.99	\$449.99
1 EA1 865766000301		CLEANING RAGS	\$19.99	\$19.99	\$19.99
1 EA1 605358		120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15.79
Payment Method			Amount		
UnApplied Deposit ( None )					

Non Taxable SubTot	1,148.81
Taxable SubTotal	0.00
Sales Tax	0.00
Total	1,148.81
Total Due	1,148.81

# EVANS HARDWARE

# SALES ORDER

Sales Order

1114-K

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



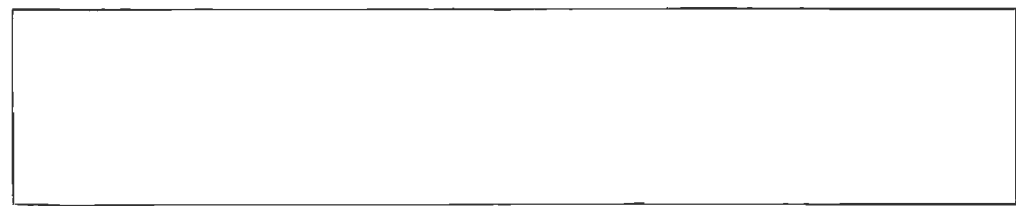
**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/17	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 462659	PQH307 HEATER,QTZ RADIANT 110	\$62.99	\$62.99	\$62.99
1	EA1 428256	PHU680 UTILITY HEATER 4282	\$28.99	\$28.99	\$28.99
2	EA1 404709	1/3HP SUB AL SUMP PUMP	\$99.99	\$99.99	\$199.98
1	EA1 26622647	VT1 32C MINI D 25K BTU TORC	\$44.49	\$44.49	\$44.49
1	EA1 23708506	D72631L SPLIT COWHIDE GLOVE	\$7.99	\$7.99	\$7.99
2	EA1 26622605	304315 PROPANE 16.4 CAMP	\$4.99	\$4.99	\$9.98
1	EA1 327980	2880046 KIT,TORCH AUTO	\$34.99	\$34.99	\$34.99
1	PK1 705650	12PK LRG YEL CHORE GLOVE	\$19.99	\$19.99	\$19.99
1	EA1 14031199	15 Y METAL SHUT OFF CONNECTOR	\$6.39	\$6.39	\$6.39
8	EA1 501714	17.5W T8 40K LED BULB	\$8.99	\$8.99	\$71.92
1	EA1 512092	4' T8 FIXTURE,FLUOR 2 B WRAP	\$31.99	\$31.99	\$31.99
5	EA1 2SB	2" SOLID BLOCKS 2"X8"X16"	\$1.49	\$1.49	\$7.45
10	EA1 8B	8" REG BLOCKS 8X8X16	\$1.59	\$1.59	\$15.90
5	EA1 4SB	4" SOLID BLOCKS 4"X8"X16"	\$1.79	\$1.79	\$8.95
1	EA1 455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1	EA1 481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1	EA1 15749641	107-818NL 2"IPS PG BL VALVE	\$40.99	\$40.99	\$40.99
2	EA1 15921737	30420 MIP ADPT 2IN	\$1.79	\$1.79	\$3.58
2	EA1 15921554	30720 90 DEG EL 2IN	\$2.39	\$2.39	\$4.78
2	EA1 0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$1.98
1	EA1 25424243	68578 PWR SOCKET ADAPTER	\$3.69	\$3.69	\$3.69
1	EA1 25424367	SCS21 SOCKET WRENCH SET	\$4.89	\$4.89	\$4.89
1	EA1 25420035	68583 SQ SOCKET ADAPTER 1/2	\$4.99	\$4.99	\$4.99
1	EA1 573070	STD LEVER GREASE GUN	\$12.99	\$12.99	\$12.99
1	CD1 573409	18" GREASE HOSE	\$7.29	\$7.29	\$7.29
1	EA1 20210100	05-028 COUPLER GREASE END	\$3.59	\$3.59	\$3.59
1	EA1 14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99



# EVANS HARDWARE

# SALES ORDER

Sales Order 1140-Z

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
01/03/18	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1	EA1 801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1	EA1 710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1	EA1 34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99
2	EA1 700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.98
1	EA1 26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
1	EA1 394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
2	EA1 4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99.98
1	EA1 BRT	BLUE RHINO CYLINDER PURCHASE	\$49.99	\$49.99	\$49.99
1	EA1 591971	18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4.99
1	EA1 25115379	4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6.79
10	PR1 708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
2	EA1 428256	PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51.98
2	EA1 422169	1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8.98
1	EA1 461734	3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55.99
2	EA1 450707	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$1.98
1	EA1 455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1	EA1 481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1	EA1 703762	3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49	\$2.49
2	EA1 15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1.98
1	EA1 300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
1	EA1 480630	PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99
1	EA1 15923659	37107 3/4 PVC COMP CPLG	\$3.69	\$3.69	\$3.69
2	EA1 426067	11/2"X6' FOAM PIPE INSULATION	\$11.99	\$11.99	\$23.98
2	EA1 409642	38300-1220 NIPPLE,3/4X2 BRASS	\$7.29	\$7.29	\$14.58
4	EA1 15927189	3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$43.96
2	EA1 463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$12.58



# EVANS HARDWARE

# SALES ORDER

Sales Order 1140-Z



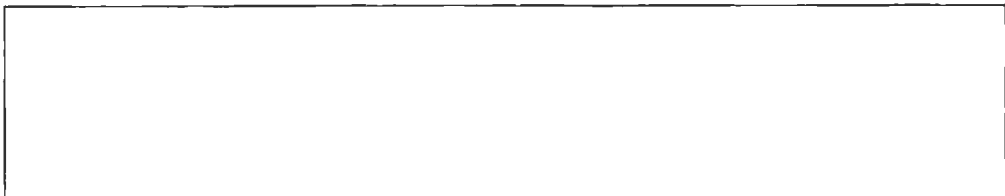
P.O BOX, 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
01/03/18	Mike	NET 10TH		56	
1 EA1	303002	3/8" COMBO SOCKET SET	\$109.99	\$109.99	\$109.99
2 EA1	25837949	07901 CIP SAW BLD 10/14TX9	\$6.99	\$6.99	\$13.98
1 BG1	500904	14"100PC BLK CABLE TIE	\$8.99	\$8.99	\$8.99
1 EA1	10501005	11288 8-OUTLET POWER STRIP	\$7.59	\$7.59	\$7.59
2 EA1	54007091806	3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$4.98
1 EA1	845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15.99
1 EA1	802409	8PK AAA ALKALINE BATTERY	\$8.99	\$8.99	\$8.99
1 PR1	755169	L KNT PIG LTHR PALM GLV	\$14.99	\$14.99	\$14.99
1 PR1	761178	LRG THRMA PALM DIP GLOVE	\$6.49	\$6.49	\$6.49
1 EA1	25329533	430 10" T G PLIER	\$15.99	\$15.99	\$15.99
1 EA1	25329541	440 12" T G PLIER	\$17.99	\$17.99	\$17.99
1 EA1	26621961	F272602 MH500PT TORCH KIT	\$50.49	\$50.49	\$50.49
1 EA1	BRE	BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99
16 EA1	NS	3/4 cts stiffener	\$2.99	\$2.99	\$47.84
5 EA1	NS	3/4 cts coupling	\$37.99	\$37.99	\$189.95
6 EA1	15924004	3/4 COUPLING sharkbit	\$9.99	\$9.99	\$59.94
1 EA1	26810960	39-910 RATCHET PVC PIPE CUT	\$9.99	\$9.99	\$9.99
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99
2 EA1	36412575	9600 2X60 PREM DUCT TAPE	\$8.89	\$8.89	\$17.78
1 EA1	312151	31/2"X15" INSULATION R11 40' 50 SF	\$15.99	\$15.99	\$15.99
1 EA1	BRE	BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99
1 EA1	767897	767897 16X20 BLUE TARP	\$29.99	\$29.99	\$29.99
1 EA1	575372	3OZ 3IN1 HOUSEHOLD OIL	\$2.99	\$2.99	\$2.99
1 EA1	575380	11010 WD-40 3OZ SPRAY	\$3.29	\$3.29	\$3.29
1 EA1	574015	8OZ FUEL STABIL	\$6.79	\$6.79	\$6.79
8 EA1	578878	06618 18" STRETCH CORD	\$0.99	\$0.99	\$7.92
1 EA1	47301031	M3911 LIQ FIRE START FLUID	\$3.49	\$3.49	\$3.49
1 EA1	47300348	SUS.CHEM.0010.383 START FLUID	\$3.49	\$3.49	\$3.49



# EVANS HARDWARE

# SALES ORDER

Sales Order

1140-Z

P O BOX 1317

631 EAST MAIN STREET

INEZ, KY 41224

(606)298-7839

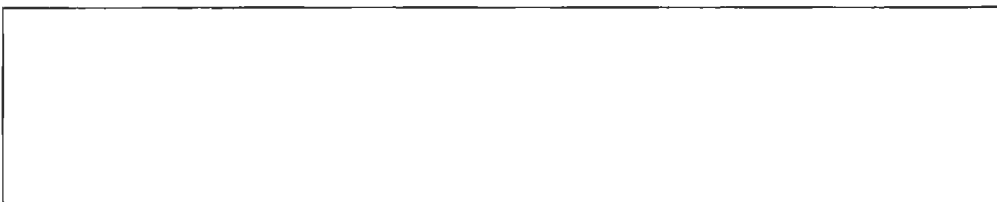


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
01/03/18	Mike	NET 10TH		56	
1 EA1	605358	120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15.79
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	445150	1/2X260 yellow gas thread tape	\$3.39	\$3.39	\$3.39
2 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$49.99	\$49.99	\$99.98
1 EA1	26621961	F272602 MH500PT TORCH KIT	\$50.49	\$50.49	\$50.49
2 EA1	424811	LOW PRESSURE REGULATOR	\$19.99	\$19.99	\$39.98
2 EA1	08600496	0860 2.0 CF CEDAR BEDDING	\$8.49	\$8.49	\$16.98
2 PR1	706509	LRG INSULATED GLOVES	\$11.99	\$11.99	\$23.98
4 EA1	16902256	SP41X FIBERGLAS PIPE KIT 3"	\$2.99	\$2.99	\$11.96
1 EA1	BRE	BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99
1 EA1	361058	CL ENGINEERS HAMMER	\$21.99	\$21.99	\$21.99
1 EA1	25325812	72574 MULTI GRV PLIER 8"	\$4.79	\$4.79	\$4.79
1 EA1	25325820	72576 MULTI GRV PLIER 12"	\$12.99	\$12.99	\$12.99
1 EA1	301554	3 PC COLD CHISEL KIT	\$17.99	\$17.99	\$17.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	5242760035	6035180 GORILLA TAPE 35YD	\$9.99	\$9.99	\$9.99
1 RL1	107654	PLASTIC 10X25 4M CLEAR	\$11.99	\$11.99	\$11.99
1 EA1	518416	30A 2P CIRCUIT BREAKER	\$14.99	\$14.99	\$14.99
1 EA1	NS	3/4 coupling	\$4.99	\$4.99	\$4.99
1 EA1	NS	3/4 nipple	\$4.79	\$4.79	\$4.79
1 EA1	15747629	EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.99
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
10 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$79.90
1 EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
1 EA1	16111833	3/4"X300' BLUE CTS PIPE 200#	\$94.99	\$94.99	\$94.99
5 EA1	15922065	GBF44/731-07 3/4 FIP ADAPT CTS	\$14.49	\$14.49	\$72.45
6 EA1	15921695	30407 MIP ADPT 3/4 IN	\$0.69	\$0.69	\$4.14
2 EA1	15921638	31407 TEE 3/4 IN	\$0.99	\$0.99	\$1.98





**EVANS HARDWARE**

**SALES ORDER**

Sales Order 1140-Z

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
01/03/18	Mike	NET 10TH		56	
2 EA1	15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$18.98
3 EA1	450707	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$2.97
1 EA1	441962	2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
2 EA1	NS	3/4cts male adpt	\$33.99	\$33.99	\$67.98
1 EA1	400073	3/4 CTS X 3/4MIP ADAPTER	\$36.99	\$36.99	\$36.99
1 EA1	463728	1" BRASS TEE	\$14.99	\$14.99	\$14.99
2 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$11.58
2 EA1	16111908	1"X500' BLUE CTS PIPE 200#	\$230.99	\$230.99	\$461.98
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
1 EA1	NS	male adpt cam lock	\$15.99	\$15.99	\$15.99
1 EA1	15922495	350420 P M IND ADAPT 2	\$1.69	\$1.69	\$1.69
1 EA1	700163	2" PART "D" FM COUPLER	\$17.99	\$17.99	\$17.99
1 EA1	NS	3/4 cts coupling	\$37.99	\$37.99	\$37.99
2 EA1	NS	3/4 cts stiffener	\$2.99	\$2.99	\$5.98
1 EA1	26810275	PST111 13" PVC SAW	\$14.99	\$14.99	\$14.99
8 EA1	15966393	74853 11/4" IPS gas pipe stiffner	\$8.29	\$8.29	\$66.32
4 EA1	15923675	37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$23.96
1 EA1	612898	THREADED HANDLE	\$5.99	\$5.99	\$5.99
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1 EA1	20240784	7600 5GAL KEROSENE CAN	\$17.99	\$17.99	\$17.99

Payment:Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	3,761.34
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3,761.34
Total Due	3,761.34

# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-\*

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



2

**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

**Register:**EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/17	Mike	NET 10TH		56

UnApplied Deposit ( None )

*Pd 5023.76  
1/3/18*

Non Taxable SubTot	6,453.40
Taxable SubTotal	0.00
Sales Tax	0.00
Total	6,453.40
Total Due	6,453.40

# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

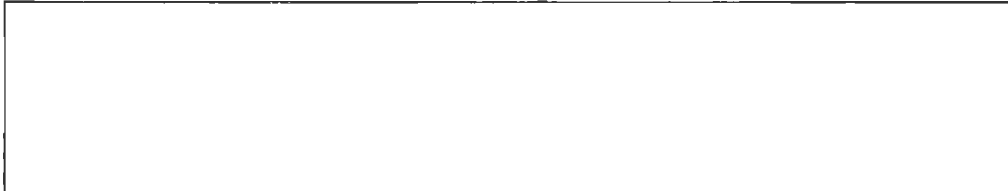
(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/17	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
1 EA1	16111833	3/4"X300' BLUE CTS PIPE 200#	\$94.99	\$94.99	\$94.99
5 EA1	15922065	GBF44/731-07 3/4 FIP ADAPT CTS	\$14.49	\$14.49	\$72.45
6 EA1	15921695	30407 MIP ADPT 3/4 IN	\$0.69	\$0.69	\$4.14
2 EA1	15921638	31407 TEE 3/4 IN	\$0.99	\$0.99	\$1.98
2 EA1	15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$18.98
3 EA1	0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$2.97
1 EA1	441962	2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
2 EA1	NS	3/4 cts male adpt	\$33.99	\$33.99	\$67.98
1 EA1	400073	3/4 CTS X 3/4MIP ADAPTER	\$36.99	\$36.99	\$36.99
1 EA1	463728	1" BRASS TEE	\$14.99	\$14.99	\$14.99
2 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$11.58
2 EA1	16111908	1"X500' BLUE CTS PIPE 200#	\$230.99	\$230.99	\$461.98
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
1 EA1	NS	male adapter for cam lock	\$15.99	\$15.99	\$15.99
1 EA1	15922495	350420 P M IND ADAPT 2	\$1.69	\$1.69	\$1.69
1 EA1	700163	2" PART "D" FM COUPLER	\$17.99	\$17.99	\$17.99
1 EA1	NS	3/4 cts coupling	\$37.99	\$37.99	\$37.99
2 EA1	NS	3/4 cts stiffener	\$2.99	\$2.99	\$5.98
1 EA1	26810275	PST111 13" PVC SAW	\$14.99	\$14.99	\$14.99
8 EA1	15966393	74853 11/4" IPS gas pipe stiffner	\$8.29	\$8.29	\$66.32
4 EA1	15923675	37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$23.96
1 EA1	612898	THREADED HANDLE	\$5.99	\$5.99	\$5.99
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1 EA1	20240784	7600 5GAL KEROSENE CAN	\$17.99	\$17.99	\$17.99
4 EA1	800492	SLA 12V 7AMP BATTERY	\$26.99	\$26.99	\$107.96

*2017  
204  
Part for Plot*



# EVANS HARDWARE

# SALES ORDER

Sales Order

1114-\*

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

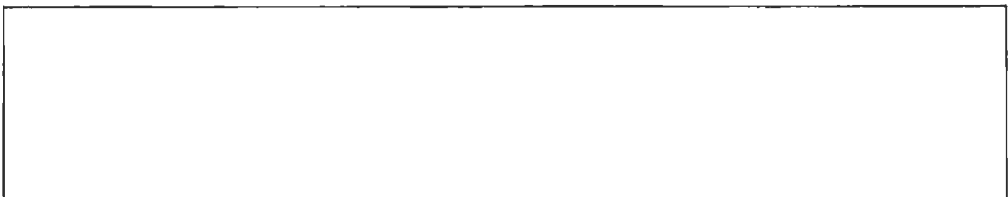


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
2 EA1	47300348	SUS.CHEM.0010.383 START FLUID	\$3.49	\$3.49	\$6.98
3 EA1	NS	3/4 cts male adpt	\$36.79	\$36.79	\$110.37
2 EA1	15919111	311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99	\$3.98
2 EA1	15915119	30914X112 1/4X1-1/2 GALV NIPPL	\$0.99	\$0.99	\$1.98
2 EA1	410063	736112-04 NIPPLE,1/4XCLOSE	\$2.99	\$2.99	\$5.98
3 EA1	10011757	FC12T9/CW 32W 12" CIRCLINE	\$5.49	\$5.49	\$16.47
3 EA1	10011740	FC8T9/CW 22W 8" CIRCLINE	\$4.39	\$4.39	\$13.17
4 EA1	2S	74865 2" gas pipe stiffner	\$13.99	\$13.99	\$55.96
1 EA1	NS	pipe wrench	\$16.99	\$16.99	\$16.99
1 EA1	25329541	440 12" T G PLIER	\$17.99	\$17.99	\$17.99
1 EA1	36740389	WB1603 BENT HNDL W/SCRAPER	\$2.49	\$2.49	\$2.49
2 EA1	NS	gloves	\$12.99	\$12.99	\$25.98
4 EA1	509079	175W MOG BASE MERC BULB	\$15.99	\$15.99	\$63.96
2 EA1	NS	clamps	\$1.99	\$1.99	\$3.98
3 EA1	434818	3/4X1/2 BUSH CPVC	\$0.79	\$0.79	\$2.37
3 EA1	434493	32907 3/4 SOCK X M SW ST EL	\$1.59	\$1.59	\$4.77
3 EA1	412208	3/4 CPVC X 3/4 PVC ADPter	\$1.09	\$1.09	\$3.27
1 EA1	413467	3/4X10 SCH 40 pvc pipe white	\$4.99	\$4.99	\$4.99
6 EA1	15921638	31407 TEE 3/4 IN	\$0.99	\$0.99	\$5.94
2 EA1	412208	3/4 CPVC X 3/4 PVC ADPter	\$1.09	\$1.09	\$2.18
2 EA1	434493	32907 3/4 SOCK X M SW ST EL	\$1.59	\$1.59	\$3.18
2 EA1	434818	3/4X1/2 BUSH CPVC	\$0.79	\$0.79	\$1.58
1 EA1	16814048	30818 CEMENT 4 OZ	\$3.99	\$3.99	\$3.99
1 EA1	25505249	72114 SLOT SCRWDVR 1/4X4	\$3.99	\$3.99	\$3.99
1 EA1	25505314	72122 PHL SCRWDVR #0X3	\$3.99	\$3.99	\$3.99
1 EA1	25505322	72123 PHL SCRWDVR #1X3"	\$3.99	\$3.99	\$3.99
1 EA1	300397	4-IN-1 ELECT SCREWDRIVER	\$11.49	\$11.49	\$11.49
1 EA1	605358	120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15.79



# EVANS HARDWARE

# SALES ORDER

Sales Order

1114-\*

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

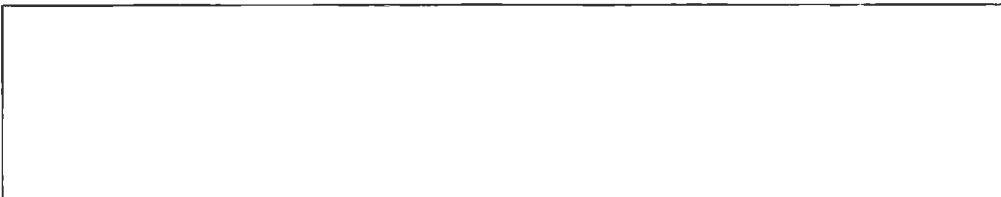


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
1 EA1	26145482	36480 LAZER-SPD SPADE 1-1/4	\$5.89	\$5.89	\$5.89
1 EA1	26145466	36464 LAZER-SPD SPADE 1"	\$4.29	\$4.29	\$4.29
3 EA1	KEY	SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$5.67
11 EA1	303062	25PK PINK MARKING FLAGS	\$5.99	\$5.99	\$65.89
1 EA1	26622647	VT1 32C MINI D 25K BTU TORC	\$44.49	\$44.49	\$44.49
1 EA1	26622605	304315 PROPANE 16.4 CAMP	\$4.99	\$4.99	\$4.99
1 EA1	20741500	15D PF MASTER PADLOCK	\$19.99	\$19.99	\$19.99
1 EA1	27537802	10103821 N95HARMFUL MASK W/VAL	\$5.99	\$5.99	\$5.99
1 EA1	345996	WRENCH,IMPACT 1/2"	\$249.99	\$249.99	\$249.99
1 EA1	865766000301	CLEANING RAGS	\$19.99	\$19.99	\$19.99
2 CD1	324906	99497 COMFORT FACE MASK 5PK	\$3.29	\$3.29	\$6.58
4 EA1	15966393	74853 1 1/4" IPS gas pipe stiffner	\$8.29	\$8.29	\$33.16
4 EA1	2S	74865 2" gas pipe stiffner	\$13.99	\$13.99	\$55.96
4 EA1	15923675	37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$23.96
4 EA1	15923691	37120 2 PVC COMP CPLG	\$7.29	\$7.29	\$29.16
3 EA1	1248CD	1/2X4X8 15/32 CDX PLYWOOD	\$20.99	\$20.99	\$62.97
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
10 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$79.90
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
2 EA1	554197	F34T12 ELEC BALLAST	\$22.99	\$22.99	\$45.98
1 EA1	0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99
1 EA1	14033336	05F FEMALE CPLG HOSE END FITS	\$2.49	\$2.49	\$2.49
2 EA1	14031256	7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$10.98
2 EA1	10210516	3/4X10' SCH 40 CONDUIT pvc	\$4.79	\$4.79	\$9.58
1 EA4	10134906	R408B 8" CLAMP-ON LIGHT	\$8.39	\$8.39	\$8.39
1 EA1	441962	2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
1 EA1	15917446	311SE90-34 3/4 90 GALV ST ELB	\$2.99	\$2.99	\$2.99
2 EA1	10221208	282 3/4" RIGID LOCKNUT	\$0.39	\$0.39	\$0.78



# EVANS HARDWARE

# SALES ORDER

Sales Order	1114-*
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P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

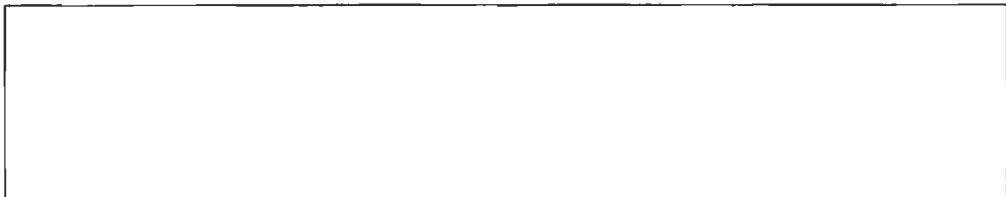


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
1 EA1	NS	1/2 cap	\$1.49	\$1.49	\$1.49
2 EA1	812035	3/4 COND ADPT	\$0.79	\$0.79	\$1.58
1 EA1	344816	3/4 COND COUP E940E	\$0.49	\$0.49	\$0.49
1 EA1	10222586	UA9AEB-CTN 3/4" 90D COND ELBO	\$1.39	\$1.39	\$1.39
2 EA1	NS	6 in rubber collar	\$17.99	\$17.99	\$35.98
1 EA1	428256	PHU680 UTILITY HEATER 4282	\$28.99	\$28.99	\$28.99
1 EA1	10812741	E92BP-8 ALK ENERG. AAA 8PK	\$7.59	\$7.59	\$7.59
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1 EA1	25300500	72736 BOLT CUTTERS 24"	\$22.99	\$22.99	\$22.99
5 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$39.95
1 EA1	NS	6 IN THINWALL COLLAR	\$11.99	\$11.99	\$11.99
1 EA1	NS	6 IN THINWALL COLLAR	\$11.99	\$11.99	\$11.99
2 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$32.98
12 EA1	402966	6"X10' SDR-35 SOLID PIPE	\$32.99	\$32.99	\$395.88
5 EA1	248C	2X4X8' 92 5/8" STUDS CONST	\$3.79	\$3.79	\$18.95
2 EA1	NS	thin wall 6" tee	\$27.99	\$27.99	\$55.98
3 EA1	15936628	40660 6 45 ELBOW	\$17.99	\$17.99	\$53.97
2 EA1	15936636	40760 6 90 SHORT TURN ELL	\$17.99	\$17.99	\$35.98
1 EA1	13621719	20002 2GL POLY PROMO SURESP	\$18.99	\$18.99	\$18.99
2 EA1	455342	PINT WET PVC CEMENT	\$11.49	\$11.49	\$22.98
1 EA1	48810048	010801 SHAKER SIPHON	\$11.99	\$11.99	\$11.99
6 EA1	401811	TAPE,DUCT 2X60 SILV	\$3.99	\$3.99	\$23.94
1 EA1	NS	bit insert holder	\$3.99	\$3.99	\$3.99
2 EA1	NS	power bits	\$1.49	\$1.49	\$2.98
1 EA1	25611286	DWE4011 4-1/2 SMALL ANGLE GRIN	\$89.99	\$89.99	\$89.99
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99
2 EA1	NS	3/4 CTS ADPT	\$34.99	\$34.99	\$69.98
10 EA1	NS	3/4 CTS STIFFENER	\$2.99	\$2.99	\$29.90



# EVANS HARDWARE

# SALES ORDER

Sales Order	1114-*
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P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

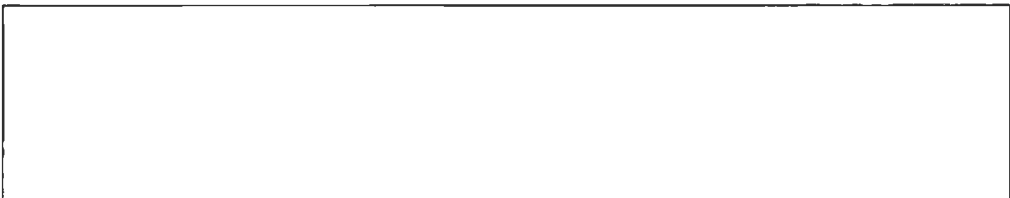


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
1 EA1	26920850	73307 #7 SPIRAL SCREW EXTRA	\$13.99	\$13.99	\$13.99
1 EA1	463974	1" BRASS PLUG	\$5.79	\$5.79	\$5.79
1 EA1	463973	3/4" BRASS PLUG	\$4.49	\$4.49	\$4.49
1 EA1	301554	3 PC COLD CHISEL KIT	\$17.99	\$17.99	\$17.99
1 EA1	10023851	H39KC-175/DX 175W MER.VAPOR	\$8.29	\$8.29	\$8.29
1 EA1	NS	BRASS BUSHING	\$8.99	\$8.99	\$8.99
1 EA1	15744329	STOP, 3/4 COPPER	\$14.49	\$14.49	\$14.49
1 EA1	707024	DIB50572 3/4X3/4X1/2 CONNECTO	\$4.29	\$4.29	\$4.29
3 EA1	248PT	2X4X8 TREATED	\$4.99	\$4.99	\$14.97
2 EA1	15924004	3/4 COUPLING sharkbit	\$9.99	\$9.99	\$19.98
8 GL1	47320072	30807 GAL RV ANTIFREEZE	\$3.99	\$3.99	\$31.92
1 BX1	708602	708602 1LB 16 D SINKER NAILS	\$2.49	\$2.49	\$2.49
5 EA1	248C	2X4X8' 92 5/8" STUDS CONST	\$3.79	\$3.79	\$18.95
1 EA1	15920044	3/4 CTS MALE ADPT	\$12.99	\$12.99	\$12.99
1 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29
1 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29
2 EA1	520118	15A WHITE TAMP RES RECEP	\$1.79	\$1.79	\$3.58
1 PK1	516454	4PK 18W T2 CFL BULB	\$12.99	\$12.99	\$12.99
1 EA1	627986	30CT 13GAL KITCHEN BAG	\$5.69	\$5.69	\$5.69
2 EA1	774326	K07342000 7342 15OZ STRIPING	\$5.49	\$5.49	\$10.98
1 EA1	437425	20X30 WASHABLE FILTER	\$8.99	\$8.99	\$8.99
1 EA1	13501408	WHEELBARROW TIRE/RIM	\$19.99	\$19.99	\$19.99
1 EA1	770365	GLOSS BLACK SPRAY PAINT	\$4.99	\$4.99	\$4.99
1 RL1	771722	.94" DESIGNER BLUE TAPE	\$3.49	\$3.49	\$3.49
1 GL1	32201972	4320P PURPLE POWER GAL	\$6.89	\$6.89	\$6.89
1 EA1	20270153	SUS 67 HI-TEMP RED GREASE 14O	\$3.49	\$3.49	\$3.49
2 EA1	813784	6V H/D LANTERN BATTERY	\$6.29	\$6.29	\$12.58
1 EA1	801410	4PK D ALKALINE BATTERY	\$8.59	\$8.59	\$8.59



# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-\*

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

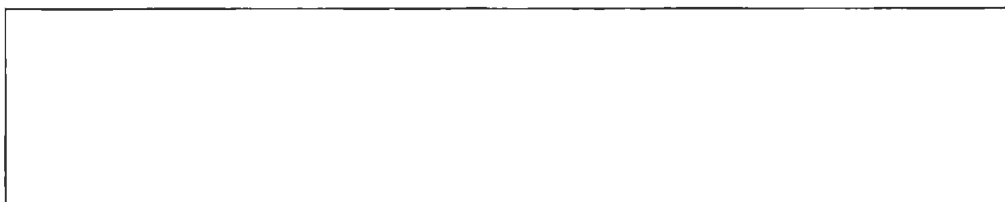


**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
1 EA1	815314	2D LED ALUM FLASHLIGHT	\$34.99	\$34.99	\$34.99
1 EA1	0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99
4 EA1	NS	hose clamp	\$4.00	\$4.00	\$16.00
1 EA1	15923717	350307 P INS FM ADAPT 3/4	\$2.39	\$2.39	\$2.39
1 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29
1 EA1	26621888	MT759 BUTANE FLEX STEM LIGHTER	\$4.49	\$4.49	\$4.49
10 EA1	20270153	SUS 67 HI-TEMP RED GREASE 14O	\$3.49	\$3.49	\$34.90
1 EA1	23301310	PT2020D 20X20 BL POLY TARP	\$30.99	\$30.99	\$30.99
1 CD1	324906	99497 COMFORT FACE MASK 5PK	\$3.29	\$3.29	\$3.29
1 EA1	27537802	10103821 N95HARMFUL MASK W/VAL	\$5.99	\$5.99	\$5.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
3 EA1	20270153	SUS 67 HI-TEMP RED GREASE 14O	\$3.49	\$3.49	\$10.47
1 EA1	NS	brass bushing	\$4.99	\$4.99	\$4.99
3 EA1	15922453	350407 P INS M ADAPT 3/4	\$1.29	\$1.29	\$3.87
1 EA1	302038	20V GREASE GUN	\$269.99	\$269.99	\$269.99
1 EA1	25700774	75502 WHEEL-MASON 4X1/4	\$2.99	\$2.99	\$2.99
1 EA1	25700790	75504 WHEEL-MASON 4-1/2X1/4	\$3.49	\$3.49	\$3.49
1 EA1	10809713	LEDWL7 COMPACT W/LIGHT	\$9.99	\$9.99	\$9.99
1 EA1	24700395	35JR36C 3-1/2# JERSY SB AXE	\$39.99	\$39.99	\$39.99
2 EA1	710662	710662 RAKE,GARDEN 710662	\$9.99	\$9.99	\$19.98
2 EA1	09020959	90117 15" RUBBER STRAP	\$1.29	\$1.29	\$2.58
2 EA1	09020967	06703 21"RUBBER STRAP	\$1.99	\$1.99	\$3.98
2 EA1	09020975	06704/9011900 31" EPDM TARP ST	\$1.89	\$1.89	\$3.78
4 EA1	NS	hose clamp	\$1.69	\$1.69	\$6.76
1 EA1	NS	electric tape	\$5.99	\$5.99	\$5.99
1 BG1	500991	14"100PC NATRL CABLE TIE	\$8.99	\$8.99	\$8.99
1 EA1	6996227	CLAMP HOSE NIC-SS 3/4-1-3/4IN	\$16.49	\$16.49	\$16.49
5 EA1	15938459	0412AA 4" CORR COUPLING	\$2.79	\$2.79	\$13.95





# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-\*

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

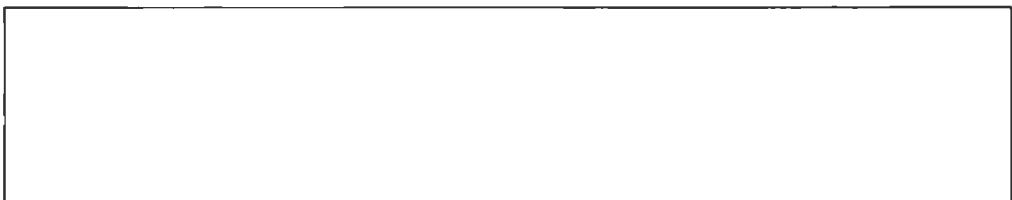


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
30 EA1 4SB		4" SOLID BLOCKS 4"X8"X16"	\$1.79	\$1.79	\$53.70
20 EA1 4SB		4" SOLID BLOCKS 4"X8"X16"	\$1.79	\$1.79	\$35.80
1 EA1 570849		20" 4-WAY LUG WRENCH	\$26.99	\$26.99	\$26.99
16 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.43	\$0.43	\$6.88
1 EA1 317012		7/8" RATCHETING WRENCH	\$17.99	\$17.99	\$17.99
1 EA1 317020		15/16" RATCHETING WRENCH	\$19.99	\$19.99	\$19.99
1 EA1 0003600002		PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99
1 EA1 463663		3/4" 90D BRASS ELBOW	\$7.29	\$7.29	\$7.29
1 EA1 10503183		04616 6 OUTLET PLASTIC STRIP	\$8.29	\$8.29	\$8.29
1 BG1 500904		14"100PC BLK CABLE TIE	\$8.99	\$8.99	\$8.99
1 EA1 10641546		2867-BOX 15A-125V PLUG	\$4.69	\$4.69	\$4.69
6 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.30	\$0.30	\$1.80
1 EA1 217131		1-1/2" LAMINATED PADLOCK	\$6.79	\$6.79	\$6.79
1 EA1 363944		LOCKBACK UTILITY KNIFE	\$14.99	\$14.99	\$14.99
1 EA1 302051		2PK 12" RECIP BLADE	\$10.79	\$10.79	\$10.79
4 EA1 303062		25PK PINK MARKING FLAGS	\$5.99	\$5.99	\$23.96
1 EA1 780272		K07323000 FLUOR PINK MARKING	\$5.99	\$5.99	\$5.99
1 GA1 570101		50/50 UNIVRSL ANTIFREEZE	\$12.99	\$12.99	\$12.99
1 EA1 39602891		REECETOWING KIT 21536	\$28.99	\$28.99	\$28.99
1 EA1 791366		GE360 2.8 CLR SILICONE SEALAN	\$4.49	\$4.49	\$4.49
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.41	\$0.41	\$1.64
1 EA1 26810960		39-910 RATCHET PVC PIPE CUT	\$9.29	\$9.29	\$9.29
4 EA1 417132		3/4"MIP ADAPTER	\$3.49	\$3.49	\$13.96
1 EA1 628510		7-3/4" PALMYRA BRUSH	\$6.59	\$6.59	\$6.59
1 EA1 06430359		M-003C DRAIN PLUG SNAP HNDL	\$6.59	\$6.59	\$6.59
1 EA1 462659		PQH307 HEATER,QTZ RADIANT 110	\$62.99	\$62.99	\$62.99
1 EA1 428256		PHU680 UTILITY HEATER 4282	\$28.99	\$28.99	\$28.99
2 EA1 404709		1/3HP SUB AL SUMP PUMP	\$99.99	\$99.99	\$199.98



# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
1 EA1	26622647	VT1 32C MINI D 25K BTU TORC	\$44.49	\$44.49	\$44.49
1 EA1	23708506	D72631L SPLIT COWHIDE GLOVE	\$7.99	\$7.99	\$7.99
2 EA1	26622605	304315 PROPANE 16.4 CAMP	\$4.99	\$4.99	\$9.98
1 EA1	327980	2880046 KIT,TORCH AUTO	\$34.99	\$34.99	\$34.99
1 PK1	705650	12PK LRG YEL CHORE GLOVE	\$19.99	\$19.99	\$19.99
1 EA1	14031199	15 Y METAL SHUT OFF CONNECTOR	\$6.39	\$6.39	\$6.39
8 EA1	501714	17.5W T8 40K LED BULB	\$8.99	\$8.99	\$71.92
1 EA1	512092	4' T8 FIXTURE,FLUOR 2 B WRAP	\$31.99	\$31.99	\$31.99
5 EA1	2SB	2" SOLID BLOCKS 2"X8"X16"	\$1.49	\$1.49	\$7.45
10 EA1	8B	8" REG BLOCKS 8X8X16	\$1.59	\$1.59	\$15.90
5 EA1	4SB	4" SOLID BLOCKS 4"X8"X16"	\$1.79	\$1.79	\$8.95
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	15749641	107-818NL 2"IPS PG BL VALVE	\$40.99	\$40.99	\$40.99
2 EA1	15921737	30420 MIP ADPT 2IN	\$1.79	\$1.79	\$3.58
2 EA1	15921554	30720 90 DEG EL 2IN	\$2.39	\$2.39	\$4.78
2 EA1	0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$1.98
1 EA1	25424243	68578 PWR SOCKET ADAPTER	\$3.69	\$3.69	\$3.69
1 EA1	25424367	SCS21 SOCKET WRENCH SET	\$4.89	\$4.89	\$4.89
1 EA1	25420035	68583 SQ SOCKET ADAPTER 1/2	\$4.99	\$4.99	\$4.99
1 EA1	573070	STD LEVER GREASE GUN	\$12.99	\$12.99	\$12.99
1 CD1	573409	18" GREASE HOSE	\$7.29	\$7.29	\$7.29
1 EA1	20210100	05-028 COUPLER GREASE END	\$3.59	\$3.59	\$3.59
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1	NS	PRESSURE WASHER	\$449.99	\$449.99	\$449.99
1 EA1	865766000301	CLEANING RAGS	\$19.99	\$19.99	\$19.99
1 EA1	605358	120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15.79

Payment:Method

Amount



# EVANS HARDWARE

# SALES ORDER

Sales Order

1114-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

*supplier for pump little  
 @to Braun Peter*

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/17	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 520118	15A WHITE TAMP RES RECEP	\$1.79	\$1.79	\$3.58
1	PK1 516454	4PK 18W T2 CFL BULB	\$12.99	\$12.99	\$12.99
1	EA1 627986	30CT 13GAL KITCHEN BAG	\$5.69	\$5.69	\$5.69
2	EA1 774326	K07342000 7342 15OZ STRIPING	\$5.49	\$5.49	\$10.98
1	EA1 437425	20X30 WASHABLE FILTER	\$8.99	\$8.99	\$8.99
1	EA1 13501408	WHEELBARROW TIRE/RIM	\$19.99	\$19.99	\$19.99
1	EA1 770365	GLOSS BLACK SPRAY PAINT	\$4.99	\$4.99	\$4.99
1	RL1 771722	.94" DESIGNER BLUE TAPE	\$3.49	\$3.49	\$3.49
1	GL1 32201972	4320P PURPLE POWER GAL	\$6.89	\$6.89	\$6.89
1	EA1 20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$3.49
2	EA1 813784	6V H/D LANTERN BATTERY	\$6.29	\$6.29	\$12.58
1	EA1 801410	4PK D ALKALINE BATTERY	\$8.59	\$8.59	\$8.59
1	EA1 815314	2D LED ALUM FLASHLIGHT	\$34.99	\$34.99	\$34.99
1	EA1 0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99
4	EA1 NS	hose clamp	\$4.00	\$4.00	\$16.00
1	EA1 15923717	350307 P INS FM ADAPT 3/4	\$2.39	\$2.39	\$2.39
1	EA1 463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29
1	EA1 26621888	MT759 BUTANE FLEX STEM LIGHTER	\$4.49	\$4.49	\$4.49
10	EA1 20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$34.90
1	EA1 23301310	PT2020D 20X20 BL POLY TARP	\$30.99	\$30.99	\$30.99
1	CD1 324906	99497 COMFORT FACE MASK 5PK	\$3.29	\$3.29	\$3.29
1	EA1 27537802	10103821 N95HARMFUL MASK W/VAL	\$5.99	\$5.99	\$5.99
12	PR1 708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
3	EA1 20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$10.47
1	EA1 NS	brass bushing	\$4.99	\$4.99	\$4.99
3	EA1 15922453	350407 P INS M ADAPT 3/4	\$1.29	\$1.29	\$3.87
1	EA1 302038	20V GREASE GUN	\$269.99	\$269.99	\$269.99

*PO# 207-186*

*supply for plant*



# EVANS HARDWARE

# SALES ORDER

Sales Order

1114-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
1 EA1	25700774	75502 WHEEL-MASON 4X1/4	\$2.99	\$2.99	\$2.99
1 EA1	25700790	75504 WHEEL-MASON 4-1/2X1/4	\$3.49	\$3.49	\$3.49
1 EA1	10809713	LEDWL7 COMPACT W/LIGHT	\$9.99	\$9.99	\$9.99
1 EA1	24700395	35JR36C 3-1/2# JERSY SB AXE	\$39.99	\$39.99	\$39.99
2 EA1	710662	710662 RAKE,GARDEN 710662	\$9.99	\$9.99	\$19.98
2 EA1	09020959	90117 15" RUBBER STRAP	\$1.29	\$1.29	\$2.58
2 EA1	09020967	06703 21"RUBBER STRAP	\$1.99	\$1.99	\$3.98
2 EA1	09020975	06704/9011900 31" EPDM TARP ST	\$1.89	\$1.89	\$3.78
4 EA1	NS	hose clamp	\$1.69	\$1.69	\$6.76
1 EA1	NS	electric tape	\$5.99	\$5.99	\$5.99
1 BG1	500991	14"100PC NATRL CABLE TIE	\$8.99	\$8.99	\$8.99
1 EA1	6996227	CLAMP HOSE NIC-SS 3/4-1-3/4IN	\$16.49	\$16.49	\$16.49
5 EA1	15938459	0412AA 4" CORR COUPLING	\$2.79	\$2.79	\$13.95
30 EA1	4SB	4" SOLID BLOCKS 4"X8"X16"	\$1.79	\$1.79	\$53.70
20 EA1	4SB	4" SOLID BLOCKS 4"X8"X16"	\$1.79	\$1.79	\$35.80
1 EA1	570849	20" 4-WAY LUG WRENCH	\$26.99	\$26.99	\$26.99
16 EA1	F	BOLTS, NUTS, SCREWS,WASHERS	\$0.43	\$0.43	\$6.88
1 EA1	317012	7/8" RATCHETING WRENCH	\$17.99	\$17.99	\$17.99
1 EA1	317020	15/16" RATCHETING WRENCH	\$19.99	\$19.99	\$19.99
1 EA1	0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99
1 EA1	463663	3/4" 90D BRASS ELBOW	\$7.29	\$7.29	\$7.29
1 EA1	10503183	04616 6 OUTLET PLASTIC STRIP	\$8.29	\$8.29	\$8.29
1 BG1	500904	14"100PC BLK CABLE TIE	\$8.99	\$8.99	\$8.99
1 EA1	10641546	2867-BOX 15A-125V PLUG	\$4.69	\$4.69	\$4.69
6 EA1	F	BOLTS, NUTS, SCREWS,WASHERS	\$0.30	\$0.30	\$1.80
1 EA1	217131	1-1/2" LAMINATED PADLOCK	\$6.79	\$6.79	\$6.79
1 EA1	363944	LOCKBACK UTILITY KNIFE	\$14.99	\$14.99	\$14.99
1 EA1	302051	2PK 12" RECIP BLADE	\$10.79	\$10.79	\$10.79



# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-\*

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

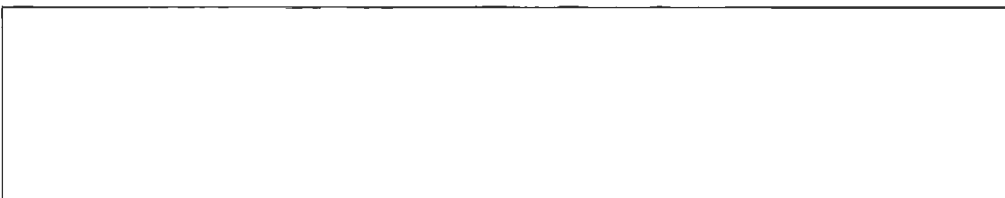


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
4 EA1	303062	25PK PINK MARKING FLAGS	\$5.99	\$5.99	\$23.96
1 EA1	780272	K07323000 FLUOR PINK MARKING	\$5.99	\$5.99	\$5.99
1 GA1	570101	50/50 UNIVRSL ANTIFREEZE	\$12.99	\$12.99	\$12.99
1 EA1	39602891	REECETOWING KIT 21536	\$28.99	\$28.99	\$28.99
1 EA1	791366	GE360 2.8 CLR SILICONE SEALAN	\$4.49	\$4.49	\$4.49
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS	\$0.41	\$0.41	\$1.64
1 EA1	26810960	39-910 RATCHET PVC PIPE CUT	\$9.29	\$9.29	\$9.29
4 EA1	417132	3/4"MIP ADAPTER	\$3.49	\$3.49	\$13.96
1 EA1	628510	7-3/4" PALMYRA BRUSH	\$6.59	\$6.59	\$6.59
1 EA1	06430359	M-003C DRAIN PLUG SNAP HNDL	\$6.59	\$6.59	\$6.59
1 EA1	462659	PQH307 HEATER,QTZ RADIANT 110	\$62.99	\$62.99	\$62.99
1 EA1	428256	PHU680 UTILITY HEATER 4282	\$28.99	\$28.99	\$28.99
2 EA1	404709	1/3HP SUB AL SUMP PUMP	\$99.99	\$99.99	\$199.98
1 EA1	26622647	VT1 32C MINI D 25K BTU TORC	\$44.49	\$44.49	\$44.49
1 EA1	23708506	D72631L SPLIT COWHIDE GLOVE	\$7.99	\$7.99	\$7.99
2 EA1	26622605	304315 PROPANE 16.4 CAMP	\$4.99	\$4.99	\$9.98
1 EA1	327980	2880046 KIT,TORCH AUTO	\$34.99	\$34.99	\$34.99
1 PK1	705650	12PK LRG YEL CHORE GLOVE	\$19.99	\$19.99	\$19.99
1 EA1	14031199	15 Y METAL SHUT OFF CONNECTOR	\$6.39	\$6.39	\$6.39
8 EA1	501714	17.5W T8 40K LED BULB	\$8.99	\$8.99	\$71.92
1 EA1	512092	4' T8 FIXTURE,FLUOR 2 B WRAP	\$31.99	\$31.99	\$31.99
5 EA1	2SB	2" SOLID BLOCKS 2"X8"X16"	\$1.49	\$1.49	\$7.45
10 EA1	8B	8" REG BLOCKS 8X8X16	\$1.59	\$1.59	\$15.90
5 EA1	4SB	4" SOLID BLOCKS 4"X8"X16"	\$1.79	\$1.79	\$8.95
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	15749641	107-818NL 2"IPS PG BL VALVE	\$40.99	\$40.99	\$40.99
2 EA1	15921737	30420 MIP ADPT 2IN	\$1.79	\$1.79	\$3.58



**EVANS HARDWARE****SALES ORDER**

Sales Order

1114-\*

P O BOX 1317

631 EAST MAIN STREET

INEZ, KY 41224

(606)298-7839



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
2 EA1	15921554	30720 90 DEG EL 2IN	\$2.39	\$2.39	\$4.78
2 EA1	0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$1.98
1 EA1	25424243	68578 PWR SOCKET ADAPTER	\$3.69	\$3.69	\$3.69
1 EA1	25424367	SCS21 SOCKET WRENCH SET	\$4.89	\$4.89	\$4.89
1 EA1	25420035	68583 SQ SOCKET ADAPTER 1/2	\$4.99	\$4.99	\$4.99
1 EA1	573070	STD LEVER GREASE GUN	\$12.99	\$12.99	\$12.99
1 CD1	573409	18" GREASE HOSE	\$7.29	\$7.29	\$7.29
1 EA1	20210100	05-028 COUPLER GREASE END	\$3.59	\$3.59	\$3.59
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1	NS	PRESSURE WASHER	\$449.99	\$449.99	\$449.99
1 EA1	865766000301	CLEANING RAGS	\$19.99	\$19.99	\$19.99
1 EA1	605358	120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15.79

Payment:Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	2,172.00
Taxable SubTotal	0.00
Sales Tax	0.00
Total	2,172.00
Total Due	2,172.00

# EVANS HARDWARE

# SALES ORDER

Sales Order

1140-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

*R*

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/03/18	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
3 EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	NS	12 inch ridgid pipe wrench	\$45.99	\$45.99	\$45.99
1 EA1	301298	14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99	\$52.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	10612430	50' 10/3 ext coard /tri tap	\$110.99	\$110.99	\$110.99
2 EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
1 EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	480630	PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS	\$0.55	\$0.55	\$0.55
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99	\$1.99



**EVANS HARDWARE****SALES ORDER**

Sales Order

1140-\*

P O BOX 1317

631 EAST MAIN STREET

INEZ, KY 41224

(606)298-7839



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:**EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
01/03/18	Mike	NET 10TH		56	
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49	\$2.49
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.98
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
2 EA1	4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99.98
1 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$49.99	\$49.99	\$49.99
1 EA1	591971	18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4.99
1 EA1	25115379	4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6.79
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
2 EA1	428256	PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51.98
2 EA1	422169	1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8.98
1 EA1	461734	3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55.99
2 EA1	450707	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$1.98
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	703762	3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49	\$2.49
2 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1.98
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
1 EA1	480630	PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99
1 EA1	15923659	37107 3/4 PVC COMP CPLG	\$3.69	\$3.69	\$3.69
2 EA1	426067	11/2"X6' FOAM PIPE INSULATION	\$11.99	\$11.99	\$23.98
2 EA1	409642	38300-1220 NIPPLE,3/4X2 BRASS	\$7.29	\$7.29	\$14.58
4 EA1	15927189	3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$43.96
2 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$12.58





# EVANS HARDWARE

# SALES ORDER

Sales Order

1140-\*

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

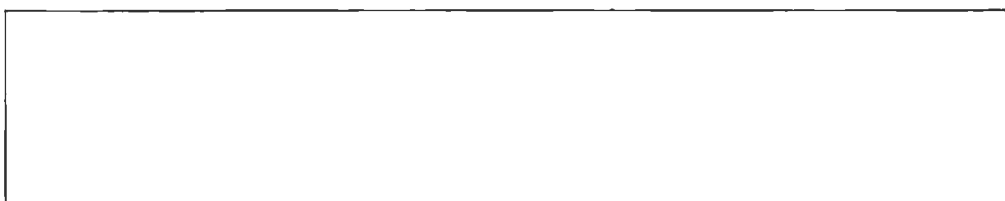


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
01/03/18	Mike	NET 10TH		56	
1 EA1	303002	3/8" COMBO SOCKET SET	\$109.99	\$109.99	\$109.99
2 EA1	25837949	07901 CIP SAW BLD 10/14TX9	\$6.99	\$6.99	\$13.98
1 BG1	500904	14"100PC BLK CABLE TIE	\$8.99	\$8.99	\$8.99
1 EA1	10501005	11288 8-OUTLET POWER STRIP	\$7.59	\$7.59	\$7.59
2 EA1	54007091806	3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$4.98
1 EA1	845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15.99
1 EA1	802409	8PK AAA ALKALINE BATTERY	\$8.99	\$8.99	\$8.99
1 PR1	755169	L KNT PIG LTHR PALM GLV	\$14.99	\$14.99	\$14.99
1 PR1	761178	LRG THRMA PALM DIP GLOVE	\$6.49	\$6.49	\$6.49
1 EA1	25329533	430 10" T G PLIER	\$15.99	\$15.99	\$15.99
1 EA1	25329541	440 12" T G PLIER	\$17.99	\$17.99	\$17.99
1 EA1	26621961	F272602 MH500PT TORCH KIT	\$50.49	\$50.49	\$50.49
1 EA1	BRE	BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99
16 EA1	NS	3/4 cts stiffener	\$2.99	\$2.99	\$47.84
5 EA1	NS	3/4 cts coupling	\$37.99	\$37.99	\$189.95
6 EA1	15924004	3/4 COUPLING sharkbit	\$9.99	\$9.99	\$59.94
1 EA1	26810960	39-910 RATCHET PVC PIPE CUT	\$9.99	\$9.99	\$9.99
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99
2 EA1	36412575	9600 2X60 PREM DUCT TAPE	\$8.89	\$8.89	\$17.78
1 EA1	312151	31/2"X15" INSULATION R11 40' 50 SF	\$15.99	\$15.99	\$15.99
1 EA1	BRE	BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99
1 EA1	767897	767897 16X20 BLUE TARP	\$29.99	\$29.99	\$29.99
1 EA1	575372	3OZ 3IN1 HOUSEHOLD OIL	\$2.99	\$2.99	\$2.99
1 EA1	575380	11010 WD-40 3OZ SPRAY	\$3.29	\$3.29	\$3.29
1 EA1	574015	8OZ FUEL STABIL	\$6.79	\$6.79	\$6.79
8 EA1	578878	06618 18" STRETCH CORD	\$0.99	\$0.99	\$7.92
1 EA1	47301031	M3911 LIQ FIRE START FLUID	\$3.49	\$3.49	\$3.49
1 EA1	47300348	SUS.CHEM.0010.383 START FLUID	\$3.49	\$3.49	\$3.49



# EVANS HARDWARE

# SALES ORDER

Sales Order 1140-\*

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

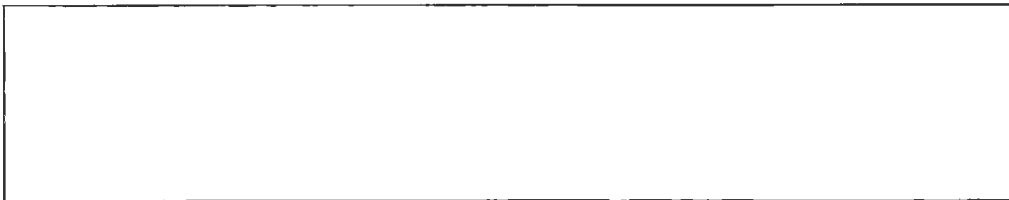


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
01/03/18	Mike	NET 10TH		56	
1 EA1	605358	120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15.79
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	445150	1/2X260 yellow gas thread tape	\$3.39	\$3.39	\$3.39
2 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$49.99	\$49.99	\$99.98
1 EA1	26621961	F272602 MH500PT TORCH KIT	\$50.49	\$50.49	\$50.49
2 EA1	424811	LOW PRESSURE REGULATOR	\$19.99	\$19.99	\$39.98
2 EA1	08600496	0860 2.0 CF CEDAR BEDDING	\$8.49	\$8.49	\$16.98
2 PR1	706509	LRG INSULATED GLOVES	\$11.99	\$11.99	\$23.98
4 EA1	16902256	SP41X FIBERGLAS PIPE KIT 3"	\$2.99	\$2.99	\$11.96
1 EA1	BRE	BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99
1 EA1	361058	CL ENGINEERS HAMMER	\$21.99	\$21.99	\$21.99
1 EA1	25325812	72574 MULTI GRV PLIER 8"	\$4.79	\$4.79	\$4.79
1 EA1	25325820	72576 MULTI GRV PLIER 12"	\$12.99	\$12.99	\$12.99
1 EA1	301554	3 PC COLD CHISEL KIT	\$17.99	\$17.99	\$17.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	403437	6035180 GORILLA TAPE 35YD	\$9.99	\$9.99	\$9.99
1 RL1	107654	PLASTIC 10X25 4M CLEAR	\$11.99	\$11.99	\$11.99
1 EA1	518416	30A 2P CIRCUIT BREAKER	\$14.99	\$14.99	\$14.99
1 EA1	NS	3/4 coupling	\$4.99	\$4.99	\$4.99
1 EA1	NS	3/4 nipple	\$4.79	\$4.79	\$4.79
1 EA1	15747629	EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.99
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
10 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$79.90
1 EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
1 EA1	16111833	3/4"X300' BLUE CTS PIPE 200#	\$94.99	\$94.99	\$94.99
5 EA1	15922065	GBF44/731-07 3/4 FIP ADAPT CTS	\$14.49	\$14.49	\$72.45
6 EA1	15921695	30407 MIP ADPT 3/4 IN	\$0.69	\$0.69	\$4.14
2 EA1	15921638	31407 TEE 3/4 IN	\$0.99	\$0.99	\$1.98



# EVANS HARDWARE

# SALES ORDER

Sales Order

1140-\*

P O BOX 1317

631 EAST MAIN STREET

INEZ, KY 41224

(606)298-7839



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
01/03/18	Mike	NET 10TH		56	
2 EA1	15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$18.98
3 EA1	450707	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$2.97
1 EA1	441962	2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
2 EA1	NS	3/4cts male adpt	\$33.99	\$33.99	\$67.98
1 EA1	400073	3/4 CTS X 3/4MIP ADAPTER	\$36.99	\$36.99	\$36.99
1 EA1	463728	1" BRASS TEE	\$14.99	\$14.99	\$14.99
2 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$11.58
2 EA1	16111908	1"X500' BLUE CTS PIPE 200#	\$230.99	\$230.99	\$461.98
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
1 EA1	NS	male adpt cam lock	\$15.99	\$15.99	\$15.99
1 EA1	15922495	350420 P M IND ADAPT 2	\$1.69	\$1.69	\$1.69
1 EA1	700163	2" PART "D" FM COUPLER	\$17.99	\$17.99	\$17.99
1 EA1	NS	3/4 cts coupling	\$37.99	\$37.99	\$37.99
2 EA1	NS	3/4 cts stiffener	\$2.99	\$2.99	\$5.98
1 EA1	26810275	PST111 13" PVC SAW	\$14.99	\$14.99	\$14.99
8 EA1	15966393	74853 1 1/4" IPS gas pipe stiffner	\$8.29	\$8.29	\$66.32
4 EA1	15923675	37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$23.96
1 EA1	612898	THREADED HANDLE	\$5.99	\$5.99	\$5.99
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1 EA1	20240784	7600 5GAL KEROSENE CAN	\$17.99	\$17.99	\$17.99

Payment:Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	4,466.59
Taxable SubTotal	0.00
Sales Tax	0.00
Total	4,466.59
Total Due	4,466.59

**MARTIN COUNTY WATER DISTRICT**  
**Aged Payables**  
**As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	1209-L	2,608.39
EVANS HARDWARE, INC.	1209-P	272.51
EVANS HARDWARE, INC.	1209-R	96.95
EVANS HARDWARE, INC.	1209-U	74.43
EVANS HARDWARE, INC.	1209-W	56.68
EVANS HARDWARE, INC.	1209-Z	35.95
<b>EVANS HARDWARE, INC.</b>		<b>86,222.93</b>
		<b>86,222.93</b>

# EVANS HARDWARE

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

# INVOICE

Invoice No. 1032422



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

FINAL  
INVOICE

**Sold To:** Martin Co Water Co #2 acct  
387 East Main Street Suite 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811

Qty	Item No.	Description	List	Price	Extended
1 EA1	33260860	DL20 55GAL DRUM LINER BAG	\$12.99	\$12.99	\$12.99
1 EA1	649872	101-1 AIR SPONGE 8OZ	\$5.99	\$5.99	\$5.99
1 EA1	25505058	6PC SCREWDRIVER SET	\$14.49	\$14.49	\$14.49
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$2.00	\$2.00
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$1.99	\$1.99
1 EA1	12602108	334985 START HANDLE W/ROPE	\$4.79	\$4.79	\$4.79
1 EA1	26145508	36488 LAZER-SPD SPADE 1-3/8	\$5.89	\$5.89	\$5.89
1 EA1	10404432	10-001 GRAY WIRE CONN 100BX	\$5.99	\$5.99	\$5.99
1 BX1	10404440	10-003 ORNG WIRE NUT 100BX	\$6.39	\$6.39	\$6.39
4 EA1	512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59	\$10.36
1 EA1	10243780	5133705U 4X4X2 JUNCTION BOX	\$9.99	\$9.99	\$9.99
4 EA1	10220598	533 1" RIGID STRAP	\$0.69	\$0.69	\$2.76
1 EA1	505260	FTS-65R 65' FISH TAPE	\$33.99	\$33.99	\$33.99
4 EA1	10221216	283 1" RIGID LOCKNUT	\$0.49	\$0.49	\$1.96
4 EA1	508597	ADAPTR,TRM 1IN	\$0.69	\$0.69	\$2.76
4 EA1	507080	COUPLING,1IN	\$0.59	\$0.59	\$2.36
10 EA1	54007091806	3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$24.90
4 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$27.96
2 EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$599.98
1 EA1	M	PO 2018-106		\$0.00	\$0.00
2 EA1	344222	DW8001 14" CUTOFF BLADE	\$8.59	\$8.59	\$17.18
2 EA1	25704784	8716 14X7/64" STUD CUT SAW BLD	\$8.69	\$8.69	\$17.38
1 EA1	628538	10CT 55GAL DRUM LINR BAG	\$8.99	\$8.99	\$8.99
1 EA1	M	PO 2018-105		\$0.00	\$0.00
1 EA1	33260860	DL20 55GAL DRUM LINER BAG	\$12.99	\$12.99	\$12.99
1 EA1	M	PO 2018-104		\$0.00	\$0.00
1 EA1	804290	1685-01-110R 26 5 GALLON COOLE	\$28.99	\$28.99	\$28.99

You Saved \$15.30

**EVANS HARDWARE**

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

**INVOICE**

Invoice No.	1032422
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**\*\*\* COPY \*\*\***

**Sold To:** Martin Co Water Co #2 acct  
 387 East Main Street Suite 140  
 INEZ, KY 41224

(606)298-3885

**Register:EH-SERVER # POS1**

Date	Cashier	Payment Terms	Source Document	Customer #	
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811	
1 EA1 10614436		2888 100' 14/3 YJ EXT CORD	\$59.99	\$59.99	\$59.99
1 EA1 531231		CORD,12/3 SJT 50'	\$52.99	\$52.99	\$52.99
1 EA1 26810143		PST006 MINI TUBE CUTTER	\$12.99	\$12.99	\$12.99
1 EA1 501902		100 11" XTREME CABLE TIE	\$10.99	\$10.99	\$10.99
1 EA1 474819		98138040 HOSE,DSCHG 2X25	\$45.99	\$45.99	\$45.99
1 EA1 700171		2" PART "B" COUPLER	\$17.99	\$17.99	\$17.99
1 EA1 758758		2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99	\$7.99
2 EA1 405859		3X10 PVC PIPE F/C	\$11.99	\$11.99	\$23.98
2 EA1 15938541		PCX56-43 4X3 FLEX COUPLING	\$9.59	\$9.59	\$19.18
1 EA1 15931967		PQL-300 3" FLEX ELBOW	\$11.99	\$11.99	\$11.99
2 EA1 420786		PCX56-33 3 FLEX COUPLING	\$6.29	\$6.29	\$12.58
1 EA1 STRAW		BALE STRAW	\$7.99	\$7.99	\$7.99
6 EA1 15938533		PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$50.94
1 EA1 15933450		PCX-T400 4 FLEX TEE	\$15.99	\$15.99	\$15.99
2 EA1 409061		4X10 PVC PIPE F/C	\$14.99	\$14.99	\$29.98
1 EA1 M		PO 2018-103		\$0.00	\$0.00
1 EA1 16111874		1"X 100' BLUE CTS PIPE 250#	\$57.99	\$57.99	\$57.99
1 EA1 25703851		GR1414 14" GENERAL PURPOSE BLAD	\$59.99	\$59.99	\$59.99
1 EA1 14110498		18-207 RUBBER TIP BLOWGUN	\$9.69	\$9.69	\$9.69
1 EA1 570244		8OZ WD40 LUBRICANT	\$4.49	\$4.49	\$4.49
1 EA1 M		PO 2018-100		\$0.00	\$0.00
1 EA1 716277		GAL 41 WEED GRAS KILLER	\$37.99	\$37.99	\$37.99
1 EA1 13621644		20011 M/PURP PROF 1G POLY	\$27.49	\$27.49	\$27.49
1 EA1 16111908		1"X500' BLUE CTS PIPE 250#	\$230.99	\$230.99	\$230.99
2 EA1 506713		1-1/4" SCH40 10' CONDUIT	\$7.99	\$7.99	\$15.98
15 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$104.85
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99	\$159.99

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**Register:**EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811	
5 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$39.95
1 EA1	401002	3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1 EA1	401024	3/4 X 3/4 X 3/4 PF TEE	\$13.49	\$13.49	\$13.49
1 EA1	15921927	34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79
6 EA1	KEY	SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$11.34
30 EA1	601299	1RL BOUNTY PAPER TOWEL	\$1.99	\$1.99	\$59.70
1 EA1	M	PO 2018-098		\$0.00	\$0.00
1 EA1	NS	LOCKING PIN		\$4.99	\$4.99
6 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.89	\$5.34
1 EA1	M	PO 2018-096		\$0.00	\$0.00
1 EA1	M	PO 2018-095		\$0.00	\$0.00
1 EA1	26145342	36406 LAZER SPADE SET 6PC	\$13.49	\$13.49	\$13.49
2 EA1	NS	knock out cover		\$1.30	\$2.60
1 EA1	10250025	120 3/8" CLAMP CONNECTOR	\$0.49	\$0.49	\$0.49
1 EA1	10223212	LB ELL 3-CG 1" OVAL BODY/COVER	\$9.29	\$9.29	\$9.29
1 EA1	10222446	E986ECTN E986E-CTN 3/4"ACCESS	\$3.69	\$3.69	\$3.69
2 EA1	508597	ADAPTR,TRM 1IN	\$0.69	\$0.69	\$1.38
1 EA1	NS	hilti drill rental		\$25.00	\$25.00
1 EA1	26138057	10209 9/64 JOBBER DRILL BIT CA	\$61.99	\$61.99	\$61.99
1 EA1	19007376	3F1 3D BRT FINISH NAIL 1LB	\$3.59	\$3.59	\$3.59
1 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$24.99
6 EA1	10220598	533 1" RIGID STRAP	\$0.69	\$0.69	\$4.14
4 EA1	10221216	283 1" RIGID LOCKNUT	\$0.49	\$0.49	\$1.96
4 EA1	508597	ADAPTR,TRM 1IN	\$0.69	\$0.69	\$2.76
1 EA1	26155705	05822 SHARK HOLES AW ARBOR 1-3/	\$14.99	\$14.99	\$14.99
4 EA1	507080	COUPLING,1IN	\$0.59	\$0.59	\$2.36
1 EA1	19317163	HC41341C 1/4X1-3/4 SLOT HWH	\$26.99	\$26.99	\$26.99
4 EA1	512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59	\$10.36

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05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 M		PO 2018-094		\$0.00 \$0.00
3 EA1 15923675		37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99 \$17.97
8 EA1 15966393		74853 11/4" IPS gas pipe stiffner	\$8.29	\$8.29 \$66.32
1 EA1 M		PO 2018-091		\$0.00 \$0.00
1 PK1 516472		4PK 23W MED CFL BULB	\$14.99	\$14.99 \$14.99
1 EA1 346667		8PC 3/8" DEEP SOCKET SET	\$24.99	\$24.99 \$24.99
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.98
1 EA1 M		PO 2018-089		\$0.00 \$0.00
1 EA1 20223616		H-16-PB POWER BLASTER	\$6.99	\$6.99 \$6.99
1 BG1 701424		30PC 6-1/2" TIE WIRE	\$3.99	\$3.99 \$3.99
1 EA1 742198		CHAIN LINK FENCE WIRE 48"X50'	\$74.99	\$74.99 \$74.99
1 EA1 25322249		85 10 1/2" FENCE TOOL	\$32.99	\$32.99 \$32.99
1 EA1 27542992		1119 48-PKT BUCKET TOOLHLDR	\$10.99	\$10.99 \$10.99
1 EA1 10811669		MN2400B4Z AAA BATTERY 4PK	\$4.29	\$4.29 \$4.29
1 EA1 782920		5GL PAINT PAIL 5 GAL	\$5.99	\$5.99 \$5.99
1 EA1 27542992		1119 48-PKT BUCKET TOOLHLDR	\$10.99	\$10.99 \$10.99
6 EA1 09020967		06703 21"RUBBER STRAP	\$1.99	\$1.99 \$11.94
1 EA1 M		2018-084		\$0.00 \$0.00
5 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$39.95
2 BG1 32204463		L01140-G50 OIL-DRI ABSORB	\$10.49	\$10.49 \$20.98
3 EA1 795259		5GLD 5GAL PAINT PAIL LID	\$3.99	\$3.99 \$11.97
3 EA1 782920		5GL PAINT PAIL 5 GAL	\$5.99	\$5.99 \$17.97
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 M		PO 2018-083		\$0.00 \$0.00
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 20210530		05-031/11802 HYDR COUPLER	\$3.39	\$3.39 \$3.39
1 CD1 573409		18" GREASE HOSE	\$7.29	\$7.29 \$7.29
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.96

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Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 408085		408085 CUTTER,TUBING	\$12.99	\$12.99 \$12.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99
15 EA1 110PVC		PIPE,1"X10' PVC SCH40 4015	\$6.99	\$6.99 \$104.85
2 EA1 1210PVC		PIPE,1/2"X10' PVC SCH40	\$3.99	\$3.99 \$7.98
1 EA1 M		PO 2018-080		\$0.00 \$0.00
1 EA1 09021403		90020 BUNGEE CORD 20/PACK	\$13.99	\$13.99 \$13.99
1 EA1 801213		50" SELECT GRILL COVER	\$49.99	\$49.99 \$49.99
1 EA1 419761		PINT ALL-PURPOSE CEMENT	\$13.49	\$13.49 \$13.49
6 EA1 205664		9X12 NO TRESPASSING SIGN	\$0.99	\$0.99 \$5.94
1 BG1 530735		10110C CABLE TIE 11" 100PK 10	\$7.49	\$7.49 \$7.49
1 PK1 210355		6" SWIVEL SAFETY HASP	\$10.49	\$10.49 \$10.49
1 EA1 303667		CLEAR GRIP ADHESIVE	\$5.99	\$5.99 \$5.99
1 EA1 243981		3UP 3UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$11.99
1 EA1 M		PO 2018-077		\$0.00 \$0.00
1 EA1 10610020		EC501630 50' 16/3 EXT. CORD	\$12.99	\$12.99 \$12.99
1 EA1 26158055		44340 S&D DRILL BT 5/8X1/2	\$19.99	\$19.99 \$19.99
1 EA1 M		PO 2018-075		\$0.00 \$0.00
4 EA1 25704768		8515 14X1/8X1" ABRASIVE MASONR	\$10.99	\$10.99 \$43.96
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.96
6 EA1 243973		3UPLF UP LOCK 11/2 SHACKLE	\$12.99	\$12.99 \$77.94
1 EA1 M		PO 2018-073		\$0.00 \$0.00
1 EA1 20240586		81010 2GL PLUS GAS CAN ENVIRO	\$12.99	\$12.99 \$12.99
1 EA1 702617		06868 WATER HOSE BLACK 5/8X50	\$39.99	\$39.99 \$39.99
1 EA1 14031827		573TF METAL WATER Nozzle	\$4.99	\$4.99 \$4.99
1.00 EA6 9571114556		2 CYCLE STIHL 2. GAL MIX	\$19.99	\$19.99 \$19.99
7 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.11 \$0.77
7 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$3.01
1 EA1 317039		1" RATCHETING WRENCH	\$19.99	\$19.99 \$19.99

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Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
6 EA1 25704784		8716 14X7/64" STUD CUT SAW BLD	\$8.69	\$8.69 \$52.14
1 EA1 M		PO 2018-072		\$0.00 \$0.00
1 EA1 716277		GAL 41 WEED GRAS KILLER	\$37.99	\$37.99 \$37.99
1 EA1 32488229956		.095 1/2LB GATORLINE 22-995 OR	\$10.99	\$10.99 \$10.99
6 EA1 506713		1-1/4" SCH40 10' CONDUIT	\$7.99	\$7.99 \$47.94
2 EA1 NS		BUSHING		\$2.79 \$5.58
2 EA1 15743875		110-522 3/8" GAS BALL VLV FIP	\$8.99	\$8.99 \$17.98
2 EA1 15913866		38300-0630 3/8X3 RB NIPPLE	\$4.29	\$4.29 \$8.58
1 EA1 346926		1/2" DRV UNIVERSAL JOINT	\$11.99	\$11.99 \$11.99
2 PK1 819868		BATTERY,ALK AA	\$3.49	\$3.49 \$6.98
1 EA1 M		PO 2018-070		\$0.00 \$0.00
1 EA1 M		PO 2018-069		\$0.00 \$0.00
3 EA1 27220748		BLUE FLAGGING TAPE 300' 17023	\$2.59	\$2.49 \$7.47
1 EA1 P		PVC MISC PLUMBING FITTING		\$1.49 \$1.49
1 EA1 P		PVC MISC PLUMBING FITTING		\$1.99 \$1.99
1 EA1 20309605		200lb pressure guage	\$5.49	\$5.49 \$5.49
2.00 EA1 BCC		BATTERY CORE CHARGE	\$15.00	\$15.00 \$30.00
2 EA1 721112767857		31P-MHD HIGH CYCLE INTERSTATE	\$149.99	\$149.99 \$299.98
1 EA1 M		PO 2018-068		\$0.00 \$0.00
1 EA1 317020		15/16" RATCHETING WRENCH	\$19.99	\$19.99 \$19.99
1 EA1 15913346		310B-112 1X1/2 BLK HEX BUSHIN	\$1.99	\$1.99 \$1.99
1 EA1 423149		3/4X1/2 BLACK BUSHING	\$2.39	\$2.39 \$2.39
1 EA1 15919111		311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99 \$1.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 M		PO 2018-065		\$0.00 \$0.00
1 EA1 26137828		80212 3/16X3-1/4 MULTI MATRL D	\$6.59	\$6.59 \$6.59
1 EA1 26138065		80216 1/4X4" MULTI MATERIAL DR	\$5.79	\$5.79 \$5.79
1 EA1 26130179		80412 1/2 IND MAS DRL3/16X4	\$3.99	\$3.99 \$3.99

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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
2 EA1 820776		4PK AA ALKALINE BATTERY	\$4.79	\$4.79 \$9.58
2 EA1 774326		K07342000 7342 15OZ STRIPING	\$5.49	\$5.49 \$10.98
1 EA1 M		PO 2018-062		\$0.00 \$0.00
1 EA1 317969		LOW-VOLT TESTER	\$15.99	\$15.99 \$15.99
8 EA1 15966393		74853 11/4" IPS gas pipe stiffner	\$8.29	\$8.29 \$66.32
4 EA1 15923675		37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99 \$23.96
2 EA1 NS		1 in bushing		\$8.99 \$17.98
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
10 EA1 506713		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
1 EA1 M		PO 2018-059		\$0.00 \$0.00
1.00 PK6 795711145521		STIHL 1 GAL MIX 1 / 6 pack	\$12.59	\$12.59 \$12.59
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99 \$159.99
2 EA1 15921869		30107 COUPLING 3/4 IN	\$0.69	\$0.69 \$1.38
2 EA1 15921695		30407 MIP ADPT 3/4 IN	\$0.69	\$0.69 \$1.38
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.98
1 EA1 574430		5 GAL. 303 HYDRAULIC OIL TRACTOR	\$29.99	\$29.99 \$29.99
1 EA1 612661		20133 20133 26OZ WINDEX SPRAY	\$4.79	\$4.79 \$4.79
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 M		PO 2018-057		\$0.00 \$0.00
4 EA1 20270153		SUS 67 HI-TEMP RED GREASE 14O	\$3.59	\$3.59 \$14.36
1 EA1 579289		552-50AE 3/8" 50' RUBBER AIR	\$40.49	\$40.49 \$40.49
1 EA1 582881		S-699 1/4 F AIR CHUCK S699	\$2.79	\$2.79 \$2.79
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.49	\$3.49 \$3.49
1 EA1 574104		TERMINAL,BATTERY	\$1.49	\$1.49 \$1.49
12 EA1 NS		gloves		\$0.99 \$11.88
2 EA1 47300348		SUS.CHEM.0010.383 START FLUID	\$3.49	\$3.49 \$6.98
1 EA1 605358		120CT 13GAL KITCHEN BAG	\$15.79	\$15.79 \$15.79

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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 M		PO 2018-055		\$0.00 \$0.00
1 EA1 M		PO2018-054		\$0.00 \$0.00
1 EA1 317012		7/8" RATCHETING WRENCH	\$17.99	\$17.99 \$17.99
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$74.99 \$74.99
1 EA1 10250025		120 3/8" CLAMP CONNECTOR	\$0.49	\$0.49 \$0.49
1 EA1 M		PO 2018-053		\$0.00 \$0.00
1 EA1 NS		T BAR		\$8.99 \$8.99
1 EA1 25329525		426 6-1/2" T G PLIER	\$12.49	\$12.49 \$12.49
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.99
1 EA1 M		PO 2018-051		\$0.00 \$0.00
1 EA1 20223616		H-16-PB POWER BLASTER	\$6.99	\$6.99 \$6.99
1 EA1 400988		3/4 X 3/4 PF CPLNG	\$9.99	\$9.99 \$9.99
2 EA1 401012		3/4 push fit ell pro line	\$10.99	\$10.99 \$21.98
1 EA1 15747629		EB3/4 WATER REGULATOR	\$35.99	\$35.99 \$35.99
1 EA1 570285		1/4 FEM GRIP AIR CHUCK	\$7.99	\$7.99 \$7.99
1 EA1 25115122		02228B 3/BG 8X5/32 CHAINSAW FI	\$4.29	\$4.29 \$4.29
1 EA1 15915515		30134XCL 3/4XCLOSE GALV NIPPL	\$0.99	\$0.99 \$0.99
1 EA1 15749104		107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49 \$9.49
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 15915119		30914X112 1/4X1-1/2 GALV NIPPL	\$1.29	\$1.29 \$1.29
1 EA1 14110068		13-201 1/4 COUPLER NIPPLE SET	\$5.89	\$5.89 \$5.89
1 EA1 15919111		311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99 \$1.99
1 EA1 M		PO 2018-050		\$0.00 \$0.00
1 EA1 NS		2" pump hose kit discharg/suction		\$149.99 \$149.99
1 EA1 403286		PUMP TRANSFR 5.5HP honda gas 2"	\$399.99	\$399.99 \$399.99
1 EA1 758758		2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99 \$7.99
1 EA1 700163		2" PART "D" FM COUPLER	\$17.99	\$17.99 \$17.99
1 EA1 15912884		2X5 BLK NIPPLE 159128	\$4.49	\$4.49 \$4.49

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Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1	15917487	311SE90-2 2 90 GALV ST ELBOW	\$8.99	\$8.99 \$8.99
1 EA1	M	PO 2018-048		\$0.00 \$0.00
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
4 EA1	507080	COUPLING,1IN	\$0.59	\$0.59 \$2.36
4 EA1	512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59 \$10.36
15 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$104.85
2 EA1	10011740	FC8T9/CW 22W 8" CIRCLINE	\$5.99	\$5.99 \$11.98
1 EA1	M	PO 2018-042		\$0.00 \$0.00
1 EA1	2420CP	24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99 \$379.99
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1	609366	HEAVY-DUTY DUST PAN	\$3.99	\$3.99 \$3.99
1 EA1	32604209	1123LG LARGE ANGLE BROOM	\$5.29	\$5.29 \$5.29
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96
16 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.11 \$1.76
2 EA1	37005782	0816 10OZ SILICONE WHITE	\$3.99	\$3.99 \$7.98
1 EA1	19304625	1LB 11/4" DRYWALL SCREWS	\$4.99	\$4.99 \$4.99
10 EA1	21602438	208WH400 L-BRACKET /WHITE	\$7.49	\$7.49 \$74.90
4 EA1	248C	2X4X8' 92 5/8" STUDS CONST	\$4.18	\$4.18 \$16.72
4 EA1	2108C	2X10X8 CONST	\$10.99	\$10.99 \$43.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.13 \$0.52
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.37 \$1.48
1.000 EA1	507071	250' 12-2 UF W/G WIRE	\$129.99	\$129.99 \$129.99
2 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29 \$12.58
4 EA1	417132	3/4"MIP ADAPTER	\$3.49	\$3.49 \$13.96
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
2 PK1	578440	TWIN PACK SHOP TOWEL	\$5.99	\$5.99 \$11.98
1 EA1	767888	767888 12X20 BLUE AP TARP	\$21.99	\$21.99 \$21.99

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**EVANS HARDWARE**

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

**INVOICE**

Invoice No. 10324221



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**Sold To:** Martin Co Water Co #2 acct  
387 East Main Street Suite 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811

1 EA1	M	PO 2018-041		\$0.00	\$0.00
3 EA1	344222	DW8001 14" CUTOFF BLADE	\$8.59	\$8.59	\$25.77
4 EA1	25704230	08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69	\$34.76
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	27537877	10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99	\$15.99
1 EA1	M	PO 2018-033		\$0.00	\$0.00
1 EA1	353799	8-10GAL FILTER BAG	\$14.99	\$14.99	\$14.99
1 EA1	M	PO 2018-032		\$0.00	\$0.00
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
10 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$79.90
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
1 EA1	14031249	7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1 EA1	NS	3/4 CTS ADPT	\$33.99	\$33.99	\$33.99
1 EA1	14031256	7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1 EA1	26810713	PST004 TUBING CUTTER	\$10.99	\$10.99	\$10.99
1 EA1	416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$20.99
1 EA1	14033286	01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59	\$2.59
1 EA1	M	PO 2018-031		\$0.00	\$0.00
1 EA1	807559	16PK AAA ALKALIN BATTERY	\$15.99	\$15.99	\$15.99
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	15916083	3012X4 2X4 GALV NIPPLE	\$6.29	\$6.29	\$6.29
1 EA1	M	PO 2018-030		\$0.00	\$0.00
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$3.79	\$3.79
1 EA1	NS	5/8 BIT		\$22.99	\$22.99
1 EA1	M	PO 2018-029		\$0.00	\$0.00
1 EA1	845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15.99
1 EA1	46121158	09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99	\$19.99
1 EA1	M	po 2018-026		\$0.00	\$0.00

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# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
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Invoice No.	10324221
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 387 East Main Street Suite 140  
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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 M		PO 2018-025		\$0.00 \$0.00
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$1.72
1 EA1 32263535		10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99 \$11.99
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 602LF		60PSI Liquid filled GUAGE	\$12.99	\$12.99 \$12.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 M		PO 2018-024		\$0.00 \$0.00
4 EA1 620653		28OZ DAWN DISH SOAP	\$3.99	\$3.99 \$15.96
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 M		PO 2018-023		\$0.00 \$0.00
1 EA1 340410		1-1/8" IMPACT SOCKET	\$10.79	\$10.79 \$10.79
1 EA1 314722		1" IMPACT SOCKET	\$9.99	\$9.99 \$9.99
10 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59 \$35.90
1 EA1 M		PO 2018-022		\$0.00 \$0.00
2 EA1 15938533		PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49 \$16.98
3 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$23.97
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.99 \$0.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.32 \$0.32
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$1.19 \$1.19
1 EA1 M		PO 2018-020		\$0.00 \$0.00
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.96
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
1 EA1 M		PO..2018-019		\$0.00 \$0.00
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99 \$1.98
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99 \$0.99
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79 \$1.79

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# EVANS HARDWARE

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

# INVOICE

Invoice No. 10324221



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**Sold To:** Martin Co Water Co #2 acct  
387 East Main Street Suite 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99 \$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99 \$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99 \$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49 \$33.49
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49
10 EA1 506713		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 M		po 2018-018		\$0.00 \$0.00
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.99
1 EA1 NS		WATER METER KEY		\$15.99 \$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.99
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.99
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.69
1 EA1 NS		STAPLES		\$1.99 \$1.99
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.99
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.98
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.49
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98

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**EVANS HARDWARE**

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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.99
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.98
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.98
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.79
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.99
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.99
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.98
1 EA1 394114		1/2" HAMMER DRILL	\$139.99	\$139.99 \$139.99
1 EA1 26158089		44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99 \$23.99
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99 \$159.99
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99 \$9.99
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99 \$39.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49 \$2.49
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99 \$1.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.55 \$0.55
1 RL1 746144		24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99 \$22.99
10 EA1 506713		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.99
1 EA1 25125337		2082101 STANDARD RETRACT KN	\$4.49	\$4.49 \$4.49
1 EA1 25120668		2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29 \$3.29
1 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$34.99
1 EA1 487104		6133T 3/4" CTS STIFFENER	\$3.99	\$3.99 \$3.99
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99

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**EVANS HARDWARE**

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 631 EAST MAIN STREET  
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Invoice No.	10324221
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**Sold To:** Martin Co Water Co #2 acct  
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**Register:EH-SERVER # POS1**

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 301301		18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$67.99
2 EA1 54007081791		3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$11.98
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$74.99 \$74.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.49	\$3.49 \$3.49
1 EA1 464036		1X3/4 BRASS BUSHING	\$5.79	\$5.79 \$5.79
1 EA1 14061436		P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$11.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 301298		14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99 \$52.99
1 EA1 NS		12 in ridgid pipe wrench		\$45.99 \$45.99
12 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$11.88
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
3 EA1 244015		1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$35.97
1 EA1 742405		1/2" EYE GRAB HOOK	\$9.99	\$9.99 \$9.99
2 EA1 16111817		3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99 \$63.98
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$0.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 NS		3/4 cts adpt		\$33.99 \$33.99
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.98
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.98
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.99	\$4.99 \$19.96
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98

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**EVANS HARDWARE**

P O BOX 1317  
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**Register:**EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811

Date	Qty	Part #	Description	Unit Price	Sub Total	Customer Price
	1	EA1 34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99	\$159.99
	4	EA1 400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$139.96
	1	EA1 793476	SILICONE,WHITE	\$4.49	\$4.49	\$4.49
	1	EA1 37004991	CG00109 LEADER CAULK GUN	\$3.49	\$3.49	\$3.49
	8	EA1 20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$28.72
	1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$3.00	\$3.00
	1	EA1 23701964	8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$3.69
	1	EA1 480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
	2	EA1 25329533	430 10" T G PLIER	\$15.99	\$15.99	\$31.98
	1	EA1 1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
	1	EA1 14033286	01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59	\$2.59

Payment:Method

Amount

Account Charge PO: HOLD TICKET

10,283.83

**You Saved \$15.30**

Non Taxable SubTot	10,283.83
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>10,283.83</b>

**EVANS HARDWARE**

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

**SALES ORDER**

Sales Order 1209-\*



CONVERTED TO  
 INVOICE # 10324221

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Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	M	PO 2018-083		\$0.00	\$0.00
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	20210530	05-031/11802 HYDR COUPLER	\$3.39	\$3.39	\$3.39
1 CD1	573409	18" GREASE HOSE	\$7.29	\$7.29	\$7.29
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1 EA1	408085	408085 CUTTER,TUBING	\$12.99	\$12.99	\$12.99
1 EA1	344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
15 EA1	110PVC	PIPE,1"X10' PVC SCH40 4015	\$6.99	\$6.99	\$104.85
2 EA1	1210PVC	PIPE,1/2"X10' PVC SCH40	\$3.99	\$3.99	\$7.98
1 EA1	M	PO 2018-089		\$0.00	\$0.00
1 EA1	09021403	90020 BUNGEE CORD 20/PACK	\$13.99	\$13.99	\$13.99
1 EA1	801213	50" SELECT GRILL COVER	\$49.99	\$49.99	\$49.99
1 EA1	419761	PINT ALL-PURPOSE CEMENT	\$13.49	\$13.49	\$13.49
6 EA1	205664	9X12 NO TRESPASSING SIGN	\$0.99	\$0.99	\$5.94
1 BG1	530735	10110C CABLE TIE 11" 100PK 10	\$7.49	\$7.49	\$7.49
1 PK1	210355	6" SWIVEL SAFETY HASP	\$10.49	\$10.49	\$10.49
1 EA1	303667	CLEAR GRIP ADHESIVE	\$5.99	\$5.99	\$5.99
1 EA1	243981	3UP 3UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$11.99
1 EA1	M	PO 2018-077		\$0.00	\$0.00
1 EA1	10610020	EC501630 50' 16/3 EXT. CORD	\$12.99	\$12.99	\$12.99
1 EA1	26158055	44340 S&D DRILL BT 5/8X1/2	\$19.99	\$19.99	\$19.99
1 EA1	M	PO 2018-075		\$0.00	\$0.00
4 EA1	25704768	8515 14X1/8X1" ABRASIVE MASONR	\$10.99	\$10.99	\$43.96
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
6 EA1	243973	3UPLF UP LOCK 11/2 SHACKLE	\$12.99	\$12.99	\$77.94
1 EA1	M	PO 2018-073		\$0.00	\$0.00

4-18-18

213.43

119.37

32.98

153.86



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-



**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

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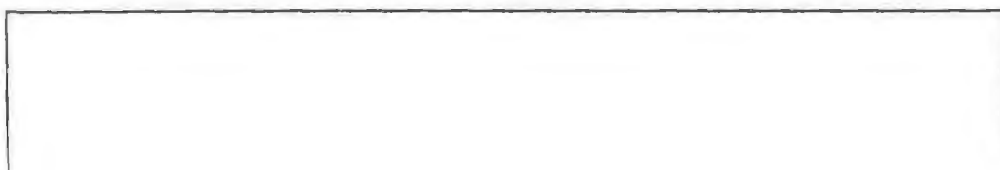
Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56
1 EA1 20240586		81010 2GL PLUS GAS CAN ENVIRO	\$12.99	\$12.99 \$12.99
1 EA1 702617		06868 WATER HOSE BLACK 5/8X50	\$39.99	\$39.99 \$39.99
1 EA1 14031827		573TF METAL WATER Nozzle	\$4.99	\$4.99 \$4.99
1.00 EA6 9571114556		2 CYCLE STIHL 2. GAL MIX	\$19.99	\$19.99 \$19.99
7 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.11 \$0.77
7 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$3.01
1 EA1 317039		1" RATCHETING WRENCH	\$19.99	\$19.99 \$19.99
6 EA1 25704784		8716 14X7/64" STUD CUT SAW BLD	\$8.69	\$8.69 <del>\$52.14</del>
1 EA1 M		<del>PO 2018-072</del>		\$0.00 \$0.00
1 EA1 716277		GAL 41 WEED GRAS KILLER	\$37.99	\$37.99 \$37.99
1 EA1 32488229956		.095 1/2LB GATORLINE 22-995 OR	\$10.99	\$10.99 \$10.99
6 EA1 506713		1-1/4" SCH40 10' CONDUIT	\$7.99	\$7.99 \$47.94
2 EA1 NS		BUSHING		\$2.79 \$5.58
2 EA1 15743875		110-522 3/8" GAS BALL VLV FIP	\$8.99	\$8.99 \$17.98
2 EA1 15913866		38300-0630 3/8X3 RB NIPPLE	\$4.29	\$4.29 \$8.58
1 EA1 346926		1/2" DRV UNIVERSAL JOINT	\$11.99	\$11.99 \$11.99
2 PK1 819868		BATTERY,ALK AA	\$3.49	<del>\$3.49</del> <del>\$6.98</del>
1 EA1 M		<del>PO 2018-070</del>		<del>\$0.00</del> <del>\$0.00</del>
1 EA1 M		<del>PO 2018-069</del>		\$0.00 \$0.00
3 EA1 27220748		BLUE FLAGGING TAPE 300' 17023	\$2.59	\$2.59 \$7.77
1 EA1 P		PVC MISC PLUMBING FITTING		\$1.49 \$1.49
1 EA1 P		PVC MISC PLUMBING FITTING		\$1.99 \$1.99
1 EA1 20309605		200lb pressure guage	\$5.49	\$5.49 \$5.49
2.00 EA1 BCC		BATTERY CORE CHARGE	\$15.00	\$15.00 \$30.00
2 EA1 721112767857		31P-MHD HIGH CYCLE INTERSTATE	<del>\$149.99</del>	<del>\$149.99</del> <del>\$299.98</del>
1 EA1 M		<del>PO 2018-068</del>		\$0.00 \$0.00
1 EA1 317020		15/16" RATCHETING WRENCH	\$19.99	\$19.99 \$19.99
1 EA1 15913346		310B-112 1X1/2 BLK HEX BUSHIN	\$1.99	\$1.99 \$1.99

153.87

148.03

346.72



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
12/31/19 15:46:13	Mike	NET 10TH		56	
1 EA1	423149	3/4X1/2 BLACK BUSHING	\$2.39	\$2.39	\$2.39
1 EA1	15919111	311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99	\$1.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	<del>\$13.49</del>	<del>\$13.49</del>
1 EA1	M	<del>PO 2018-065</del>		\$0.00	\$0.00
1 EA1	26137828	80212 3/16X3-1/4 MULTI MATRL D	\$6.59	\$6.59	\$6.59
1 EA1	26138065	80216 1/4X4" MULTI MATERIAL DR	\$5.79	\$5.79	\$5.79
1 EA1	26130179	80412 1/2 IND MAS DRL3/16X4	\$3.99	\$3.99	\$3.99
2 EA1	820776	4PK AA ALKALINE BATTERY	\$4.59	\$4.59	\$9.18
2 EA1	774326	K07342000 7342 15OZ STRIPING	\$5.49	\$5.49	\$10.98
1 EA1	M	PO 2018-062		\$0.00	\$0.00
1 EA1	317969	LOW-VOLT TESTER	\$15.99	\$15.99	\$15.99
8 EA1	15966393	74853 1 1/4" IPS gas pipe stiffner	\$8.29	\$8.29	\$66.32
4 EA1	15923675	37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$23.96
2 EA1	NS	1 in bushing		\$8.99	\$17.98
1 EA1	15744329	STOP, 3/4 COPPER	\$14.49	\$14.49	\$14.49
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
10 EA1	506713	1 1/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
1 EA1	M	PO 2018-059		\$0.00	\$0.00
1.00 PK6	795711145521	STIHL 1 GAL MIX 1 / 6 pack	\$11.99	\$11.99	\$11.99
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
2 EA1	15921869	30107 COUPLING 3/4 IN	\$0.69	\$0.69	\$1.38
2 EA1	15921695	30407 MIP ADPT 3/4 IN	\$0.69	\$0.69	\$1.38
2 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1.98
1 EA1	574430	5 GAL. 303 HYDRAULIC OIL TRACTOR	\$29.99	\$29.99	\$29.99
1 EA1	612661	20133 20133 26OZ WINDEX SPRAY	\$4.79	\$4.79	\$4.79
1 EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
1 EA1	M	PO 2018-057		\$0.00	\$0.00
4 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$14.36



# EVANS HARDWARE

# SALES ORDER

Sales Order 1209

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631 EAST MAIN STREET  
INEZ, KY 41224  
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Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
12/31/19 15:46:13	Mike	NET 10TH		56	
1 EA1	579289	552-50AE 3/8" 50' RUBBER AIR	\$40.49	\$40.49	\$40.49
1 EA1	582881	S-699 1/4 F AIR CHUCK S699	\$2.79	\$2.79	\$2.79
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1	574104	TERMINAL,BATTERY	\$1.49	\$1.49	\$1.49
12 EA1	NS	gloves		\$0.99	\$11.88
2 EA1	47300348	SUS.CHEM.0010.383 START FLUID	\$3.49	\$3.49	\$6.98
1 EA1	605358	120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15.79
1 EA1	M	PO 2018-055		\$0.00	\$0.00
1 EA1	M	PO2018-054		\$0.00	\$0.00
1 EA1	317012	7/8" RATCHETING WRENCH	\$17.99	\$17.99	\$17.99
1 EA1	10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99	\$79.99
1 EA1	10250025	120 3/8" CLAMP CONNECTOR	\$0.49	\$0.49	\$0.49
1 EA1	M	PO 2018-053		\$0.00	\$0.00
1 EA1	NS	T BAR		\$8.99	\$8.99
1 EA1	25329525	426 6-1/2" T G PLIER	\$12.49	\$12.49	\$12.49
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1	M	PO 2018-051		\$0.00	\$0.00
1 EA1	20223616	H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99
1 EA1	400988	3/4 X 3/4 PF CPLNG	\$9.99	\$9.99	\$9.99
2 EA1	401012	3/4 push fit ell pro line	\$10.99	\$10.99	\$21.98
1 EA1	15747629	EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.99
1 EA1	570285	1/4 FEM GRIP AIR CHUCK	\$7.99	\$7.99	\$7.99
1 EA1	25115122	02228B 3/BG 8X5/32 CHAINSAW FI	\$4.29	\$4.29	\$4.29
1 EA1	15915515	30134XCL 3/4XCLOSE GALV NIPPL	\$0.99	\$0.99	\$0.99
1 EA1	15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$9.49
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	15915119	30914X112 1/4X1-1/2 GALV NIPPL	\$1.29	\$1.29	\$1.29
1 EA1	14110068	13-201 1/4 COUPLER NIPPLE SET	\$5.89	\$5.89	\$5.89



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-\*



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56
1 EA1 15919111		311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99 \$1.99
1 EA1 M		PO 2018-050		\$0.00 \$0.00
1 EA1 NS		2" pump hose kit discharg/suction		\$149.99 \$149.99
1 EA1 403286		PUMP TRANSFR 5.5HP honda gas 2"	\$399.99	\$399.99 \$399.99
1 EA1 758758		2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99 \$7.99
1 EA1 700163		2" PART "D" FM COUPLER	\$17.99	\$17.99 \$17.99
1 EA1 15912884		2X5 BLK NIPPLE 159128	\$4.49	\$4.49 \$4.49
1 EA1 15917487		311SE90-2 2 90 GALV ST ELBOW	\$8.99	\$8.99 \$8.99
1 EA1 M		PO 2018-048		\$0.00 \$0.00
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
4 EA1 507080		COUPLING,1IN	\$0.59	\$0.59 \$2.36
4 EA1 512449		UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59 \$10.36
15 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$104.85
2 EA1 10011740		FC8T9/CW 22W 8" CIRCLINE	\$3.99	\$3.99 \$7.98
1 EA1 M		PO 2018-042		\$0.00 \$0.00
1 EA1 2420CP		24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99 \$379.99
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 609366		HEAVY-DUTY DUST PAN	\$3.99	\$3.99 \$3.99
1 EA1 32604209		1123LG LARGE ANGLE BROOM	\$5.29	\$5.29 \$5.29
8 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96
16 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.11 \$1.76
2 EA1 37005782		0816 10OZ SILICONE WHITE	\$3.99	\$3.99 \$7.98
1 EA1 19304625		1LB 11/4" DRYWALL SCREWS	\$4.99	\$4.99 \$4.99
10 EA1 21602438		208WH400 L-BRACKET /WHITE	\$7.49	\$7.49 \$74.90
4 EA1 248C		2X4X8' 92 5/8" STUDS CONST	\$3.99	\$3.99 \$15.96
4 EA1 2108C		2X10X8 CONST	\$9.99	\$9.99 \$39.96
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.13 \$0.52
8 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96





# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56
4 EA1 F		BOLTS, NUTS, SCREWS, WASHERS		\$0.37 \$1.48
1.000 EA1 507071		250' 12-2 UF W/G WIRE	\$129.99	\$129.99 \$129.99
2 EA1 463769		3/4" BRASS COUPLING	\$6.29	\$6.29 \$12.58
4 EA1 417132		3/4" MIP ADAPTER	\$3.49	\$3.49 \$13.96
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
2 PK1 578440		TWIN PACK SHOP TOWEL	\$5.99	\$5.99 \$11.98
1 EA1 767888		767888 12X20 BLUE AP TARP	\$21.99	\$21.99 \$21.99
1 EA1 M		PO 2018-041		\$0.00 \$0.00
3 EA1 344222		DW8001 14" CUTOFF BLADE	\$8.59	\$8.59 \$25.77
4 EA1 25704230		08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69 \$34.76
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 27537877		10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99 \$15.99
1 EA1 M		PO 2018-033		\$0.00 \$0.00
1 EA1 353799		8-10GAL FILTER BAG	\$12.99	\$12.99 \$12.99
1 EA1 M		PO 2018-032		\$0.00 \$0.00
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
10 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$79.90
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 14031249		7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 NS		3/4 CTS ADPT	\$33.99	\$33.99 \$33.99
1 EA1 14031256		7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 26810713		PST004 TUBING CUTTER	\$10.99	\$10.99 \$10.99
1 EA1 416758		3/4" ID X 10' M COPPER PIPE	\$20.99	\$20.99 \$20.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
1 EA1 M		PO 2018-031		\$0.00 \$0.00
1 EA1 807559		16PK AAA ALKALIN BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 15916083		3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29 \$5.29



**EVANS HARDWARE**

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

**SALES ORDER**

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56
1 EA1 M		PO 2018-030		\$0.00 \$0.00
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.79 \$3.79
1 EA1 NS		5/8 BIT		\$22.99 \$22.99
1 EA1 M		PO 2018-029		\$0.00 \$0.00
1 EA1 845469		16PK AA ALKALINE BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 46121158		09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99 \$19.99
1 EA1 M		po 2018-026		\$0.00 \$0.00
1 EA1 M		PO 2018-025		\$0.00 \$0.00
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$1.72
1 EA1 32263535		10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99 \$11.99
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 602LF		60PSI Liquid filled GUAGE	\$12.99	\$12.99 \$12.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 M		PO 2018-024		\$0.00 \$0.00
4 EA1 620653		28OZ DAWN DISH SOAP	\$3.99	\$3.99 \$15.96
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 M		PO 2018-023		\$0.00 \$0.00
1 EA1 340410		1-1/8" IMPACT SOCKET	\$10.79	\$10.79 \$10.79
1 EA1 314722		1" IMPACT SOCKET	\$9.99	\$9.99 \$9.99
10 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59 \$35.90
1 EA1 M		PO 2018-022		\$0.00 \$0.00
2 EA1 15938533		PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49 \$16.98
3 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$23.97
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.99 \$0.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.32 \$0.32
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$1.19 \$1.19



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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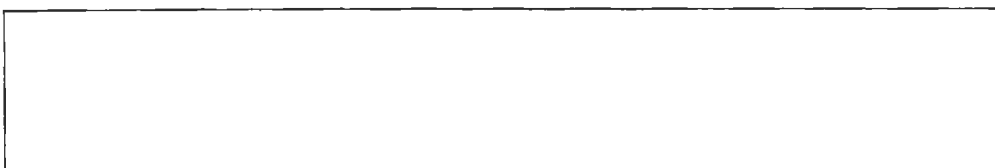


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56
1 EA1 M		PO 2018-020		\$0.00 \$0.00
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.96
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
1 EA1 M		PO..2018-019		\$0.00 \$0.00
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99 \$1.98
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99 \$0.99
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79 \$1.79
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99 \$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99 \$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99 \$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49 \$33.49
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49
10 EA1 506713		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 M		po 2018-018		\$0.00 \$0.00
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.99
1 EA1 NS		WATER METER KEY		\$15.99 \$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.99
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.99
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.69
1 EA1 NS		STAPLES		\$1.99 \$1.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-
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**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
12/31/19 15:46:13	Mike	NET 10TH		56	
1 EA1	5242760012	600127 GORILLA TAPE 12 YD	\$5.99	\$5.99	\$5.99
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
2 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1.98
1 EA1	703762	3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49	\$2.49
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
1 EA1	461734	3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55.99
2 EA1	422169	1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8.98
2 EA1	428256	PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51.98
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	25115379	4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6.79
1 EA1	591971	18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4.99
1 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49.99
2 EA1	4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99.98
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49	\$2.49
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99	\$1.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0.55
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
10 EA1	506713	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
12/31/19 15:46:13	Mike	NET 10TH		56	
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
2 EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
1 EA1	10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99	\$79.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	301298	14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99	\$52.99
1 EA1	NS	12 in ridgid pipe wrench		\$45.99	\$45.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
3 EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
2 EA1	16111817	3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99	\$63.98
1 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$0.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	NS	3/4 cts adpt		\$33.99	\$33.99
2 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$15.98



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.98
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$19.56
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.96
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49 \$27.92
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
Payment:Method			Amount	
UnApplied Deposit ( None )				

Non Taxable SubTot	7,445.76
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>7,445.76</b>

# INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

*Rainie*

Non Taxable SubTot	26.27
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	26.27

**Invoice No.** 10176941      Date 03/27/15      P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	700377	* 3/4" BULLSEYE NOZZLE	\$9.99	\$9.99	\$9.99
1	14004253	* SNWG58100 5/8X100' WEATHERGUAR	\$46.99	\$46.99	\$46.99

*Justin Dea*

Non Taxable SubTot	56.98
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	56.98

**Invoice No.** 10177064      Date 03/28/15      P.O. 2015-026

Qty	Item No.	Description	List	Price	Extended
1	NS	* metal shelf		\$299.99	\$299.99
1	1820CP	* 18"X20' CULVERT PLASTIC PIPE N12		\$259.99	\$259.99
1	3448VT	* 3/4X4X8 T/G VANTEC / DRY GUARD	\$29.99	\$29.99	\$29.99

*Rambam*

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

**Invoice No.** 10177123      Date 03/30/15      P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	725264	* 725264 8X10 BLUE AP TARP	\$6.99	\$6.99	\$6.99

*of Roy H. Orr*

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

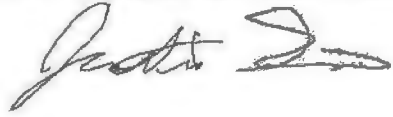
EVANS HARDWARE

INVOICE SUMMARY

Martin County Water Co.  
Customer No.: 56

**Invoice No.** 10177126      Date 03/30/15      P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
2	401791	* 1.87"X60YD BLK DUCT TAPE	\$8.99	\$8.99	\$17.98
2	700384	* LHSP SHOVEL	\$19.99	\$19.99	\$39.98



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

**Invoice No.** 10177159      Date 03/30/15      P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
3	9022013	* R7-15B HOLDZIT STRAPS 15"	\$2.69	\$2.69	\$8.07
1	24550048	* RM32 32OZ BLK RUBBER Mallet	\$5.49	\$5.49	\$5.49
2	239224	* 2PK 32" ADJ TWIST TIE	\$7.49	\$7.49	\$14.98



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

**Invoice No.** 10177160      Date 03/30/15      P.O. JOJO

Qty	Item No.	Description	List	Price	Extended
1	479489	* 4"X100' corrugated SOLID PIPE	\$44.99	\$44.99	\$44.99



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

**Invoice No.** 10177163      Date 03/30/15      P.O. JOJO

Qty	Item No.	Description	List	Price	Extended
-1	479489	* [RETURN] 4"X100' corrugated SOLID PIPE	\$44.99	\$44.99	-\$44.99
1	6100CP	* 6"X100' CORRUGATED PIPE SOLID	\$149.99	\$149.99	\$149.99



# EVANS HARDWARE

# Open Invoice

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

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**Sold To:** MARTIN CO 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 #
05/15/17 08:54:15	Mike	Open Invoice		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	16111833	3/4"X300' BLUE CTS PIPE 200#	\$99.99	\$99.99	\$99.99
1 EA1	441962	2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
3 EA1	0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$2.97
2 EA1	400982	VLV BALL FP PUSH 3/4	\$16.99	\$16.99	\$33.98
4 EA1	34SBT	3/4 SHARKBITE TEE	\$13.99	\$13.99	\$55.96
1 EA1	34SBE	3/4 SHARKBITE ELBOW	\$8.99	\$8.99	\$8.99
3 EA1	461823	3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$26.97
10 EA1	426845	3/4" 90D SCH40 PVC ELBOW	\$0.69	\$0.69	\$6.90
4 EA1	15921869	30107 COUPLING 3/4 IN	\$0.69	\$0.69	\$2.76
1 EA1	15921638	31407 TEE 3/4 IN	\$0.99	\$0.99	\$0.99
4 EA1	15921331	34217 RED BUSHING 1X3/4	\$0.99	\$0.99	\$3.96
4 EA1	15921695	30407 MIP ADPT 3/4 IN	\$0.69	\$0.69	\$2.76
4 EA1	3410PVC	PIPE,3/4"X10' PVC SCH40	\$3.99	\$3.99	\$15.96
1 EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99
Payment:Method			Amount		

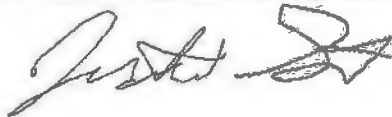
	Non Taxable SubTot	530.17
	Taxable SubTotal	0.00
	Sales Tax	0.00
	<b>Total</b>	<b>530.17</b>

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 56



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

**Invoice No.** 10177211      **Date** 03/30/15      **P.O.** JOJO

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



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

**Invoice No.** 10177258      **Date** 03/30/15      **P.O.** JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	3448VT	* 3/4X4X8 T/G VANTEC / DRY GUARD	\$29.99	\$29.99	\$29.99



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

**Invoice No.** 10177304      **Date** 03/31/15      **P.O.** JOJO

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

**EVANS HARDWARE**

**SALES ORDER**

Sales Order 1209-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

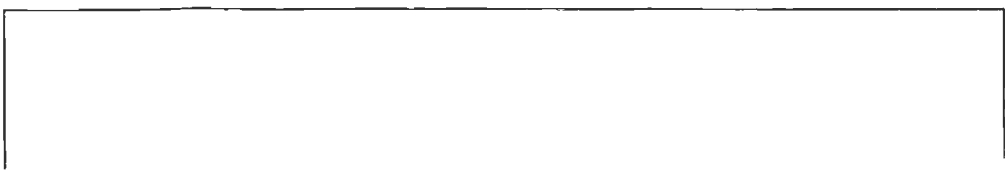
(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	PO 2018-029		\$0.00	\$0.00
1	EA1 845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15.99
1	EA1 46121158	09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99	\$19.99
1	EA1 M	po 2018-026		\$0.00	\$0.00
1	EA1 M	PO 2018-025		\$0.00	\$0.00
4	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.43	\$1.72
1	EA1 32263535	10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99	\$11.99
1	EA1 799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1	EA1 602LF	60PSI Liquid filled GUAGE	\$12.99	\$12.99	\$12.99
1	EA1 13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1	EA1 M	PO 2018-024		\$0.00	\$0.00
4	EA1 620653	28OZ DAWN DISH SOAP	\$3.99	\$3.99	\$15.96
1	EA1 098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1	EA1 M	PO 2018-023		\$0.00	\$0.00
1	EA1 340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10.79
1	EA1 314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9.99
10	EA1 20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$35.90
1	EA1 M	PO 2018-022		\$0.00	\$0.00
2	EA1 15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
3	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$23.97
1	EA1 480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
1	EA1 344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.99	\$0.99
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.32	\$0.32
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$1.19	\$1.19
1	EA1 M	PO 2018-020		\$0.00	\$0.00
4	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96

*#35.98*  
*5-14-18*



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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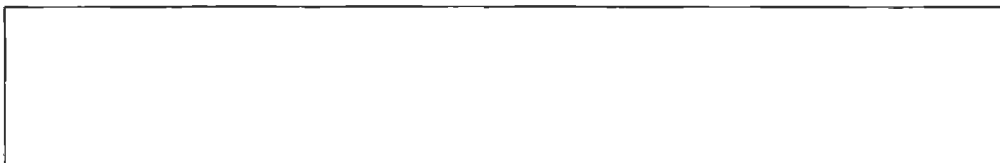


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
1 EA1 M		PO..2018-019		\$0.00 \$0.00
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99 \$1.98
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99 \$0.99
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79 \$1.79
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99 \$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99 \$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99 \$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49 \$33.49
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 M		po 2018-018		\$0.00 \$0.00
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.99
1 EA1 NS		WATER METER KEY		\$15.99 \$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.99
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.99
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.69
1 EA1 NS		STAPLES		\$1.99 \$1.99
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.99
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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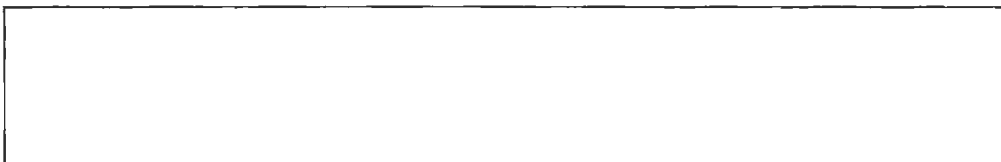


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.98
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.49
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.99
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.98
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.98
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.79
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.99
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.99
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.98
1 EA1 394114		1/2" HAMMER DRILL	\$139.99	\$139.99 \$139.99
1 EA1 26158089		44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99 \$23.99
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99 \$9.99
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99 \$39.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49 \$2.49
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99 \$1.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.55 \$0.55
1 RL1 746144		24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99 \$22.99
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.99
1 EA1 25125337		2082101 STANDARD RETRACT KN	\$4.49	\$4.49 \$4.49



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
2 EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
1 EA1	10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99	\$79.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	301298	14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99	\$52.99
1 EA1	NS	12 in ridgid pipe wrench		\$45.99	\$45.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
3 EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
2 EA1	16111817	3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99	\$63.98
1 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$0.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	NS	3/4 cts adpt		\$33.99	\$33.99
2 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$15.98
2 EA1	15939382	6x4 RDCNG COUPLING	\$7.99	\$7.99	\$15.98
4 BG1	80LBRMC	80 LB REDI-MIX CEMENT	\$4.89	\$4.89	\$19.56



# EVANS HARDWARE

# SALES ORDER

Sales Order 1209-\*

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



Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.96
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49 \$27.92
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59

Payment:Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	3,235.07
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3,235.07

# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	M	PO 2018-057		\$0.00	\$0.00
4 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$14.36
1 EA1	579289	552-50AE 3/8" 50' RUBBER AIR	\$40.49	\$40.49	\$40.49
1 EA1	582881	S-699 1/4 F AIR CHUCK S699	\$2.79	\$2.79	\$2.79
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1	574104	TERMINAL,BATTERY	\$1.49	\$1.49	\$1.49
12 EA1	NS	gloves		\$0.99	\$11.88
2 EA1	47300348	SUS.CHEM.0010.383 START FLUID	\$3.49	\$3.49	\$6.98
1 EA1	605358	120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15.79
1 EA1	M	PO 2018-055		\$0.00	\$0.00
1 EA1	M	PO2018-054		\$0.00	\$0.00
1 EA1	317012	7/8" RATCHETING WRENCH	\$17.99	\$17.99	\$17.99
1 EA1	10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99	\$79.99
1 EA1	10250025	120 3/8" CLAMP CONNECTOR	\$0.49	\$0.49	\$0.49
1 EA1	M	PO 2018-053		\$0.00	\$0.00
1 EA1	NS	T BAR		\$8.99	\$8.99
1 EA1	25329525	426 6-1/2" T G PLIER	\$12.49	\$12.49	\$12.49
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1	M	PO 2018-051		\$0.00	\$0.00
1 EA1	20223616	H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99
1 EA1	400988	3/4 X 3/4 PF CPLNG	\$9.99	\$9.99	\$9.99
2 EA1	401012	3/4 push fit ell pro line	\$10.99	\$10.99	\$21.98
1 EA1	15747629	EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.99
1 EA1	570285	1/4 FEM GRIP AIR CHUCK	\$7.99	\$7.99	\$7.99
1 EA1	25115122	02228B 3/BG 8X5/32 CHAINSAW FI	\$4.29	\$4.29	\$4.29
1 EA1	15915515	30134XCL 3/4XCLOSE GALV NIPPL	\$0.99	\$0.99	\$0.99
1 EA1	15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$9.49

*\$97.07*  
*1-20-18*





# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 15915119		30914X112 1/4X1-1/2 GALV NIPPL	\$1.29	\$1.29 \$1.29
1 EA1 14110068		13-201 1/4 COUPLER NIPPLE SET	\$5.89	\$5.89 \$5.89
1 EA1 15919111		311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99 \$1.99
1 EA1 M		PO 2018-050		\$0.00 \$0.00
1 EA1 NS		2" pump hose kit discharg/suction		\$149.99 \$149.99
1 EA1 403286		PUMP TRANSFR 5.5HP honda gas 2"	\$399.99	\$399.99 \$399.99
1 EA1 758758		2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99 \$7.99
1 EA1 700163		2" PART "D" FM COUPLER	\$17.99	\$17.99 \$17.99
1 EA1 15912884		2X5 BLK NIPPLE 159128	\$4.49	\$4.49 \$4.49
1 EA1 15917487		311SE90-2 2 90 GALV ST ELBOW	\$8.99	\$8.99 \$8.99
1 EA1 M		PO 2018-048		\$0.00 \$0.00
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
4 EA1 507080		COUPLING,1IN	\$0.59	\$0.59 \$2.36
4 EA1 512449		UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59 \$10.36
15 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$104.85
2 EA1 10011740		FC8T9/CW 22W 8" CIRCLINE	\$3.99	\$3.99 \$7.98
1 EA1 M		PO 2018-042		\$0.00 \$0.00
1 EA1 2420CP		24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99 \$379.99
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 609366		HEAVY-DUTY DUST PAN	\$3.99	\$3.99 \$3.99
1 EA1 32604209		1123LG LARGE ANGLE BROOM	\$5.29	\$5.29 \$5.29
8 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96
16 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.11 \$1.76
2 EA1 37005782		0816 10OZ SILICONE WHITE	\$3.99	\$3.99 \$7.98
1 EA1 19304625		1LB 11/4" DRYWALL SCREWS	\$4.99	\$4.99 \$4.99
10 EA1 21602438		208WH400 L-BRACKET /WHITE	\$7.49	\$7.49 \$74.90
4 EA1 248C		2X4X8' 92 5/8" STUDS CONST	\$3.99	\$3.99 \$15.96



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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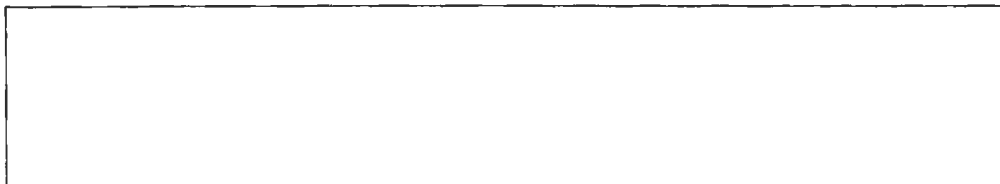


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
4 EA1 2108C		2X10X8 CONST	\$9.99	\$9.99 \$39.96
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.13 \$0.52
8 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.37 \$1.48
1.000 EA1 507071		250' 12-2 UF W/G WIRE	\$129.99	\$129.99 \$129.99
2 EA1 463769		3/4" BRASS COUPLING	\$6.29	\$6.29 \$12.58
4 EA1 417132		3/4"MIP ADAPTER	\$3.49	\$3.49 \$13.96
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
2 PK1 578440		TWIN PACK SHOP TOWEL	\$5.99	\$5.99 \$11.98
1 EA1 767888		767888 12X20 BLUE AP TARP	\$21.99	\$21.99 \$21.99
1 EA1 M		PO 2018-041		\$0.00 \$0.00
3 EA1 344222		DW8001 14" CUTOFF BLADE	\$8.59	\$8.59 \$25.77
4 EA1 25704230		08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69 \$34.76
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 27537877		10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99 \$15.99
1 EA1 M		PO 2018-033		\$0.00 \$0.00
1 EA1 353799		8-10GAL FILTER BAG	\$12.99	\$12.99 \$12.99
1 EA1 M		PO 2018-032		\$0.00 \$0.00
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
10 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$79.90
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 14031249		7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 NS		3/4 CTS ADPT	\$33.99	\$33.99 \$33.99
1 EA1 14031256		7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 26810713		PST004 TUBING CUTTER	\$10.99	\$10.99 \$10.99
1 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$20.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
1 EA1 M		PO 2018-031		\$0.00 \$0.00



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 807559		16PK AAA ALKALIN BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 15916083		3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29 \$5.29
1 EA1 M		PO 2018-030		\$0.00 \$0.00
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.79 \$3.79
1 EA1 NS		5/8 BIT		\$22.99 \$22.99
1 EA1 M		PO 2018-029		\$0.00 \$0.00
1 EA1 845469		16PK AA ALKALINE BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 46121158		09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99 \$19.99
1 EA1 M		po 2018-026		\$0.00 \$0.00
1 EA1 M		PO 2018-025		\$0.00 \$0.00
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$1.72
1 EA1 32263535		10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99 \$11.99
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 602LF		60PSI Liquid filled GUAGE	\$12.99	\$12.99 \$12.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 M		PO 2018-024		\$0.00 \$0.00
4 EA1 620653		28OZ DAWN DISH SOAP	\$3.99	\$3.99 \$15.96
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 M		PO 2018-023		\$0.00 \$0.00
1 EA1 340410		1-1/8" IMPACT SOCKET	\$10.79	\$10.79 \$10.79
1 EA1 314722		1" IMPACT SOCKET	\$9.99	\$9.99 \$9.99
10 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59 \$35.90
1 EA1 M		PO 2018-022		\$0.00 \$0.00
2 EA1 15938533		PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49 \$16.98
3 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$23.97
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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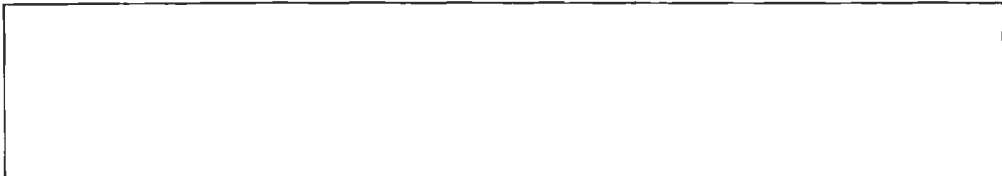


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.99	\$0.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.32	\$0.32
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$1.19	\$1.19
1 EA1 M		PO 2018-020	\$0.00	\$0.00
4 EA1 STRAW		BALE STRAW	\$7.99	\$31.96
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99
1 EA1 M		PO..2018-019	\$0.00	\$0.00
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$1.98
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$69.90
1 EA1 M		po 2018-018	\$0.00	\$0.00
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99
1 EA1 NS		WATER METER KEY	\$15.99	\$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$20.99	\$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69
1 EA1 NS		STAPLES	\$1.99	\$1.99
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$8.98
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$51.98
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$9.90
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$99.98
1 EA1 394114		1/2" HAMMER DRILL	\$139.99	\$139.99
1 EA1 26158089		44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$49.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.55	\$0.55



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 RL1 746144		24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99 \$22.99
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.99
1 EA1 25125337		2082101 STANDARD RETRACT KN	\$4.49	\$4.49 \$4.49
1 EA1 25120668		2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29 \$3.29
1 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$34.99
1 EA1 487104		6133T 3/4" CTS STIFFENER	\$3.99	\$3.99 \$3.99
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 301301		18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$67.99
2 EA1 54007081791		3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$11.98
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$79.99 \$79.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.29	\$3.29 \$3.29
1 EA1 464036		1X3/4 BRASS BUSHING	\$5.79	\$5.79 \$5.79
1 EA1 14061436		P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$11.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 301298		14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99 \$52.99
1 EA1 NS		12 in ridgid pipe wrench		\$45.99 \$45.99
12 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$11.88
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
3 EA1 244015		1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$35.97
1 EA1 742405		1/2" EYE GRAB HOOK	\$9.99	\$9.99 \$9.99
2 EA1 16111817		3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99 \$63.98
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$0.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 NS		3/4 cts adpt		\$33.99 \$33.99
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.98
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.98
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$19.56
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.96
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49 \$27.92
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59

Payment:Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	5,479.01
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>5,479.01</b>

# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209.\*



**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	PO 2018-033		\$0.00	\$0.00
1	EA1 353799	8-10GAL FILTER BAG	\$12.99	\$12.99	\$12.99
1	EA1 M	PO 2018-032		\$0.00	\$0.00
1	BG1 750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
10	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$79.90
2	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
1	EA1 14031249	7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1	EA1 NS	3/4 CTS ADPT	\$33.99	\$33.99	\$33.99
1	EA1 14031256	7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1	EA1 26810713	PST004 TUBING CUTTER	\$10.99	\$10.99	\$10.99
1	EA1 416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$20.99
1	EA1 14033286	01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59	\$2.59
1	EA1 M	PO 2018-031		\$0.00	\$0.00
1	EA1 807559	16PK AAA ALKALIN BATTERY	\$15.99	\$15.99	\$15.99
1	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1	EA1 15916083	3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29	\$5.29
1	EA1 M	PO 2018-030		\$0.00	\$0.00
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$3.79	\$3.79
1	EA1 NS	5/8 BIT		\$22.99	\$22.99
1	EA1 M	PO 2018-029		\$0.00	\$0.00
1	EA1 845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15.99
1	EA1 46121158	09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99	\$19.99
1	EA1 M	po 2018-026		\$0.00	\$0.00
1	EA1 M	PO 2018-025		\$0.00	\$0.00
4	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.43	\$1.72
1	EA1 32263535	10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99	\$11.99
1	EA1 799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99





# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 807559	16PK AAA ALKALIN BATTERY	\$15.99	\$15.99	\$15.99
1	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1	EA1 15916083	3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29	\$5.29
1	EA1 M	PO 2018-030		\$0.00	\$0.00
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$3.79	\$3.79
1	EA1 NS	5/8 BIT		\$22.99	\$22.99
1	EA1 M	PO 2018-029		\$0.00	\$0.00
1	EA1 845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15.99
1	EA1 46121158	09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99	\$19.99
1	EA1 M	po 2018-026		\$0.00	\$0.00
1	EA1 M	PO 2018-025		\$0.00	\$0.00
4	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.43	\$1.72
1	EA1 32263535	10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99	\$11.99
1	EA1 799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1	EA1 602LF	60PSI Liquid filled GUAGE	\$12.99	\$12.99	\$12.99
1	EA1 13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1	EA1 M	PO 2018-024		\$0.00	\$0.00
4	EA1 620653	28OZ DAWN DISH SOAP	\$3.99	\$3.99	\$15.96
1	EA1 098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1	EA1 M	PO 2018-023		\$0.00	\$0.00
1	EA1 340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10.79
1	EA1 314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9.99
10	EA1 20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$35.90
1	EA1 M	PO 2018-022		\$0.00	\$0.00
2	EA1 15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
3	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$23.97
1	EA1 480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.99	\$0.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.32	\$0.32
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$1.19	\$1.19
1 EA1	M	PO 2018-020		\$0.00	\$0.00
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1 EA1	M	PO..2018-019		\$0.00	\$0.00
2 EA1	423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
1 EA1	15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$0.99
1 EA1	15921927	34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79
1 EA1	401002	3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1 EA1	14004253	SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99	\$49.99
1 EA1	703654	5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99	\$9.99
1 EA2	15749856	022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49	\$33.49
1 EA1	15744329	STOP, 3/4 COPPER	\$14.49	\$14.49	\$14.49
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	M	po 2018-018		\$0.00	\$0.00
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
1 EA1	302784	1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99	\$6.99
1 EA1	NS	WATER METER KEY		\$15.99	\$15.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	362786	9PC SAWZALL BLADE SET	\$21.49	\$21.49	\$21.49
2 EA1	KEY	SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$3.78
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	32444960	6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
1 EA1	25711144	76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99	\$12.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-\*



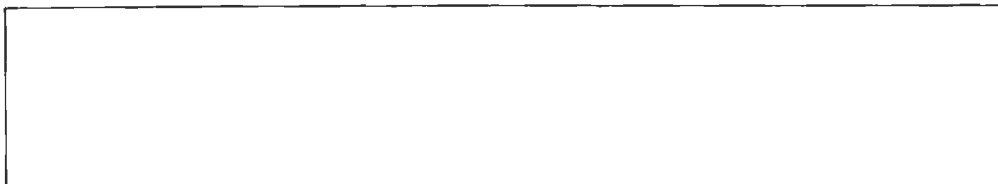
**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

1 EA1	11001690	SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99	\$32.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$20.99	\$20.99
1 EA1	10404481	032076100865	\$9.69	\$9.69	\$9.69
1 EA1	NS	STAPLES		\$1.99	\$1.99
1 EA1	5242760012	600127 GORILLA TAPE 12 YD	\$5.99	\$5.99	\$5.99
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
2 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1.98
1 EA1	703762	3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49	\$2.49
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
1 EA1	461734	3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55.99
2 EA1	422169	1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8.98
2 EA1	428256	PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51.98
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	25115379	4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6.79
1 EA1	591971	18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4.99
1 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49.99
2 EA1	4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99.98
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49	\$2.49
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99	\$1.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

QTY	EA1	F	Description	Unit Price	Total Price	Customer Price
1	EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0.55
1	RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
10	EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10	EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1	EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1	EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1	EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1	EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1	EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10	PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1	EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
3	EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1	EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
2	EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
1	EA1	10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99	\$79.99
1	EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1	EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1	EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1	EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1	EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1	EA1	301298	14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99	\$52.99
1	EA1	NS	12 in ridgid pipe wrench		\$45.99	\$45.99
12	PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1	EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
3	EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1	EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
2	EA1	16111817	3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99	\$63.98
1	EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$0.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-\*



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	NS	3/4 cts adpt		\$33.99	\$33.99
2 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$15.98
2 EA1	15939382	6x4 RDCNG COUPLING	\$7.99	\$7.99	\$15.98
4 BG1	80LBRMC	80 LB REDI-MIX CEMENT	\$4.89	\$4.89	\$19.56
3 EA1	416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$62.97
1 EA1	642266	642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99	\$13.99
1 PK1	626260	33GAL/33CT TRASH BAGS	\$14.99	\$14.99	\$14.99
1 EA1	643405	20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29	\$5.29
2 EA1	605394	53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99	\$5.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
4 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$139.96
1 EA1	793476	SILICONE,WHITE	\$4.49	\$4.49	\$4.49
1 EA1	37004991	CG00109 LEADER CAULK GUN	\$3.49	\$3.49	\$3.49
8 EA1	20270153	SUS 67 HI-TEMP RED GREASE 14O	\$3.49	\$3.49	\$27.92
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$3.00	\$3.00
1 EA1	23701964	8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$3.69
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
2 EA1	25329533	430 10" T G PLIER	\$15.99	\$15.99	\$31.98
1 EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
1 EA1	14033286	01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59	\$2.59

Payment:Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	3,284.12
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>3,284.12</b>

# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	PO 2018-025		\$0.00	\$0.00
4	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.43	\$1.72
1	EA1 32263535	10326 ARMOR ALL PROTECTANT 32O	\$11.99	\$11.99	\$11.99
1	EA1 799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1	EA1 602LF	60PSI Liquid filled GUAGE	\$12.99	\$12.99	\$12.99
1	EA1 13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1	EA1 M	PO 2018-024		\$0.00	\$0.00
4	EA1 620653	28OZ DAWN DISH SOAP	\$3.99	\$3.99	\$15.96
1	EA1 098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1	EA1 M	PO 2018-023		\$0.00	\$0.00
1	EA1 340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10.79
1	EA1 314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9.99
10	EA1 20270153	SUS 67 HI-TEMP RED GREASE 14O	\$3.59	\$3.59	\$35.90
1	EA1 M	PO 2018-022		\$0.00	\$0.00
2	EA1 15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
3	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$23.97
1	EA1 480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
1	EA1 344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.99	\$0.99
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.32	\$0.32
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$1.19	\$1.19
1	EA1 M	PO 2018-020		\$0.00	\$0.00
4	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1	BG1 750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1	EA1 M	PO..2018-019		\$0.00	\$0.00
2	EA1 423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
1	EA1 15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$0.99

54/18

3/12/18



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224  
 (606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.96
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49 \$27.92
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59

Payment:Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	3,199.09
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3,199.09

# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	PO 2018-031		\$0.00	\$0.00
1	EA1 807559	16PK AAA ALKALIN BATTERY	\$15.99	\$15.99	\$15.99
1	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1	EA1 15916083	3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29	\$5.29
1	EA1 M	PO 2018-030		\$0.00	\$0.00
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$3.79	\$3.79
1	EA1 NS	5/8 BIT		\$22.99	\$22.99
1	EA1 M	PO 2018-029		\$0.00	\$0.00
1	EA1 845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15.99
1	EA1 46121158	09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99	\$19.99
1	EA1 M	po 2018-026		\$0.00	\$0.00
1	EA1 M	PO 2018-025		\$0.00	\$0.00
4	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.43	\$1.72
1	EA1 32263535	10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99	\$11.99
1	EA1 799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1	EA1 602LF	60PSI Liquid filled GUAGE	\$12.99	\$12.99	\$12.99
1	EA1 13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1	EA1 M	PO 2018-024		\$0.00	\$0.00
4	EA1 620653	28OZ DAWN DISH SOAP	\$3.99	\$3.99	\$15.96
1	EA1 098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1	EA1 M	PO 2018-023		\$0.00	\$0.00
1	EA1 340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10.79
1	EA1 314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9.99
10	EA1 20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$35.90
1	EA1 M	PO 2018-022		\$0.00	\$0.00
2	EA1 15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
3	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$23.97

*3-16-18  
26.77*



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-\*

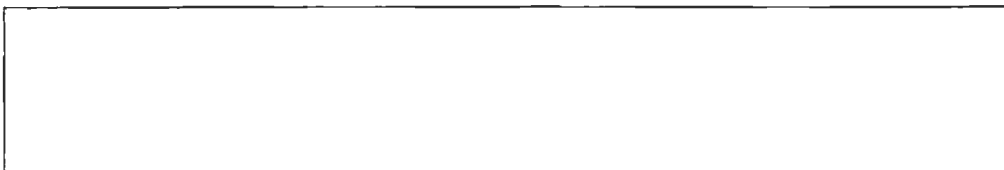


**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.99 \$0.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.32 \$0.32
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$1.19 \$1.19
1 EA1 M		PO 2018-020		\$0.00 \$0.00
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.96
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
1 EA1 M		PO..2018-019		\$0.00 \$0.00
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99 \$1.98
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99 \$0.99
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79 \$1.79
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99 \$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99 \$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99 \$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49 \$33.49
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 M		po 2018-018		\$0.00 \$0.00
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.99
1 EA1 NS		WATER METER KEY		\$15.99 \$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.99
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.69
1 EA1 NS		STAPLES		\$1.99 \$1.99
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.99
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.98
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.49
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.99
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.98
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.98
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.79
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.99
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.99
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.98
1 EA1 394114		1/2" HAMMER DRILL	\$139.99	\$139.99 \$139.99
1 EA1 26158089		44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99 \$23.99
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99 \$9.99
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99 \$39.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49 \$2.49



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99 \$1.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.55 \$0.55
1 RL1 746144		24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99 \$22.99
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.99
1 EA1 25125337		2082101 STANDARD RETRACT KN	\$4.49	\$4.49 \$4.49
1 EA1 25120668		2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29 \$3.29
1 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$34.99
1 EA1 487104		6133T 3/4" CTS STIFFENER	\$3.99	\$3.99 \$3.99
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 301301		18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$67.99
2 EA1 54007081791		3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$11.98
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$79.99 \$79.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.29	\$3.29 \$3.29
1 EA1 464036		1X3/4 BRASS BUSHING	\$5.79	\$5.79 \$5.79
1 EA1 14061436		P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$11.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 301298		14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99 \$52.99
1 EA1 NS		12 in ridgid pipe wrench		\$45.99 \$45.99
12 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$11.88
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
3 EA1 244015		1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$35.97
1 EA1 742405		1/2" EYE GRAB HOOK	\$9.99	\$9.99 \$9.99
2 EA1 16111817		3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99 \$63.98



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99 \$0.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1	NS	3/4 cts adpt		\$33.99 \$33.99
2 EA1	STRAW	BALE STRAW	\$7.99	\$7.99 \$15.98
2 EA1	15939382	6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.98
4 BG1	80LBRMC	80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$19.56
3 EA1	416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1	642266	642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1	626260	33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1	643405	20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1	605394	53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
4 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.96
1 EA1	793476	SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1	37004991	CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1	20270153	SUS 67 HI-TEMP RED GREASE 14O	\$3.49	\$3.49 \$27.92
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00
1 EA1	23701964	8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1	25329533	430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1	14033286	01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59

Payment:Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	3,284.12
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3,284.12

# EVANS HARDWARE

# SALES ORDER

Sales Order 1209.\*

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



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

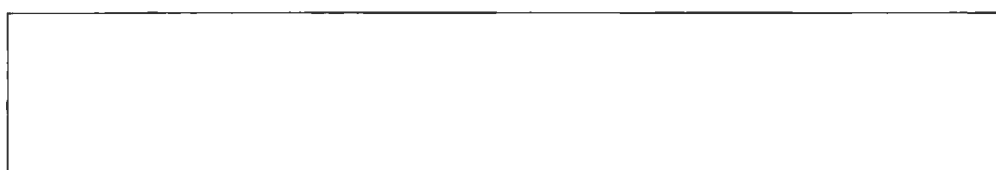
Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	PO 2018-041		\$0.00	\$0.00
3	EA1 344222	DW8001 14" CUTOFF BLADE	\$8.59	\$8.59	\$25.77
4	EA1 25704230	08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69	\$34.76
1	EA1 799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1	EA1 27537877	10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99	\$15.99
1	EA1 M	PO 2018-033		\$0.00	\$0.00
1	EA1 353799	8-10GAL FILTER BAG	\$12.99	\$12.99	\$12.99
1	EA1 M	PO 2018-032		\$0.00	\$0.00
1	BG1 750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
10	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$79.90
2	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
1	EA1 14031249	7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1	EA1 NS	3/4 CTS ADPT	\$33.99	\$33.99	\$33.99
1	EA1 14031256	7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1	EA1 26810713	PST004 TUBING CUTTER	\$10.99	\$10.99	\$10.99
1	EA1 416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$20.99
1	EA1 14033286	01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59	\$2.59
1	EA1 M	PO 2018-031		\$0.00	\$0.00
1	EA1 807559	16PK AAA ALKALIN BATTERY	\$15.99	\$15.99	\$15.99
1	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1	EA1 15916083	3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29	\$5.29
1	EA1 M	PO 2018-030		\$0.00	\$0.00
1	EA1 F	BOLTS, NUTS, SCREWS, WASHERS		\$3.79	\$3.79
1	EA1 NS	5/8 BIT		\$22.99	\$22.99
1	EA1 M	PO 2018-029		\$0.00	\$0.00
1	EA1 845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15.99
1	EA1 46121158	09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99	\$19.99

3-21-18

\$ 90.51



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 M		po 2018-026		\$0.00 \$0.00
1 EA1 M		PO 2018-025		\$0.00 \$0.00
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$1.72
1 EA1 32263535		10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99 \$11.99
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 602LF		60PSI Liquid filled GUAGE	\$12.99	\$12.99 \$12.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 M		PO 2018-024		\$0.00 \$0.00
4 EA1 620653		28OZ DAWN DISH SOAP	\$3.99	\$3.99 \$15.96
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 M		PO 2018-023		\$0.00 \$0.00
1 EA1 340410		1-1/8" IMPACT SOCKET	\$10.79	\$10.79 \$10.79
1 EA1 314722		1" IMPACT SOCKET	\$9.99	\$9.99 \$9.99
10 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59 \$35.90
1 EA1 M		PO 2018-022		\$0.00 \$0.00
2 EA1 15938533		PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49 \$16.98
3 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$23.97
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.99 \$0.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.32 \$0.32
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$1.19 \$1.19
1 EA1 M		PO 2018-020		\$0.00 \$0.00
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.96
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
1 EA1 M		PO..2018-019		\$0.00 \$0.00
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99 \$1.98
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99 \$0.99



# EVANS HARDWARE

# SALES ORDER

Sales Order	1209-*
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P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	15921927	34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79
1 EA1	401002	3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1 EA1	14004253	SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99	\$49.99
1 EA1	703654	5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99	\$9.99
1 EA2	15749856	022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49	\$33.49
1 EA1	15744329	STOP, 3/4 COPPER	\$14.49	\$14.49	\$14.49
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	M	po 2018-018		\$0.00	\$0.00
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
1 EA1	302784	1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99	\$6.99
1 EA1	NS	WATER METER KEY		\$15.99	\$15.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	362786	9PC SAWZALL BLADE SET	\$21.49	\$21.49	\$21.49
2 EA1	KEY	SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$3.78
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	32444960	6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
1 EA1	25711144	76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99	\$12.99
1 EA1	11001690	SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99	\$32.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$20.99	\$20.99
1 EA1	10404481	032076100865	\$9.69	\$9.69	\$9.69
1 EA1	NS	STAPLES		\$1.99	\$1.99
1 EA1	5242760012	600127 GORILLA TAPE 12 YD	\$5.99	\$5.99	\$5.99
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
2 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1.98
1 EA1	703762	3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49	\$2.49
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29



# EVANS HARDWARE

# SALES ORDER

Sales Order	1209-*
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P O BOX 1317  
 634 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
1 EA1	461734	3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55.99
2 EA1	422169	1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8.98
2 EA1	428256	PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51.98
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	25115379	4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6.79
1 EA1	591971	18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4.99
1 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49.99
2 EA1	4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99.98
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49	\$2.49
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99	\$1.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0.55
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90





**EVANS HARDWARE**

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

**SALES ORDER**

Sales Order	1209-*
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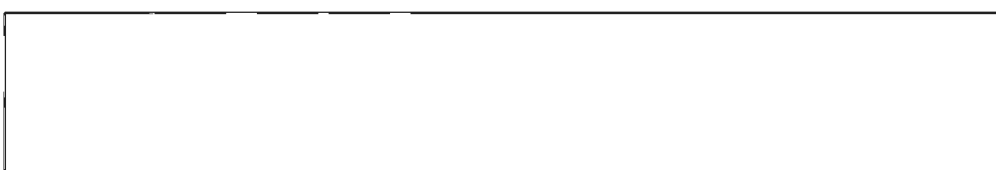


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 301301		18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$67.99
2 EA1 54007081791		3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$11.98
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$79.99 \$79.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.29	\$3.29 \$3.29
1 EA1 464036		1X3/4 BRASS BUSHING	\$5.79	\$5.79 \$5.79
1 EA1 14061436		P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$11.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 301298		14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99 \$52.99
1 EA1 NS		12 in ridgid pipe wrench		\$45.99 \$45.99
12 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$11.88
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
3 EA1 244015		1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$35.97
1 EA1 742405		1/2" EYE GRAB HOOK	\$9.99	\$9.99 \$9.99
2 EA1 16111817		3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99 \$63.98
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$0.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 NS		3/4 cts adpt		\$33.99 \$33.99
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.98
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.98
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$19.56
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29



**EVANS HARDWARE****SALES ORDER**

Sales Order 1209-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.96
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 14O	\$3.49	\$3.49 \$27.92
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
Payment:Method			Amount	
UnApplied Deposit ( None )				

Non Taxable SubTot	3,614.03
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>3,614.03</b>

# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

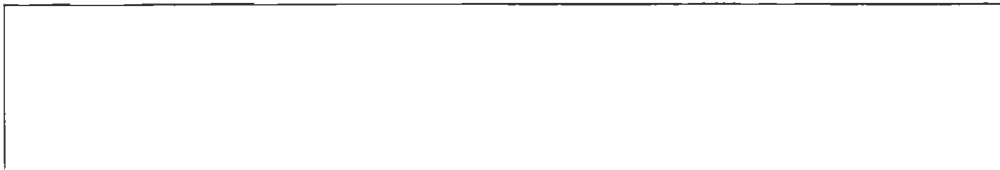
Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	PO 2018-051		\$0.00	\$0.00
1	EA1 20223616	H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99
1	EA1 400988	3/4 X 3/4 PF CPLNG	\$9.99	\$9.99	\$9.99
2	EA1 401012	3/4 push fit ell pro line	\$10.99	\$10.99	\$21.98
1	EA1 15747629	EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.99
1	EA1 570285	1/4 FEM GRIP AIR CHUCK	\$7.99	\$7.99	\$7.99
1	EA1 25115122	02228B 3/BG 8X5/32 CHAINSAW FI	\$4.29	\$4.29	\$4.29
1	EA1 15915515	30134XCL 3/4XCLOSE GALV NIPPL	\$0.99	\$0.99	\$0.99
1	EA1 15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$9.49
1	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1	EA1 15915119	30914X112 1/4X1-1/2 GALV NIPPL	\$1.29	\$1.29	\$1.29
1	EA1 14110068	13-201 1/4 COUPLER NIPPLE SET	\$5.89	\$5.89	\$5.89
1	EA1 15919111	311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99	\$1.99
1	EA1 M	PO 2018-050		\$0.00	\$0.00
1	EA1 NS	2" pump hose kit discharg/suction		\$149.99	\$149.99
1	EA1 403286	PUMP TRANSFR 5.5HP honda gas 2"	\$399.99	\$399.99	\$399.99
1	EA1 758758	2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99	\$7.99
1	EA1 700163	2" PART "D" FM COUPLER	\$17.99	\$17.99	\$17.99
1	EA1 15912884	2X5 BLK NIPPLE 159128	\$4.49	\$4.49	\$4.49
1	EA1 15917487	311SE90-2 2 90 GALV ST ELBOW	\$8.99	\$8.99	\$8.99
1	EA1 M	PO 2018-048		\$0.00	\$0.00
10	EA1 10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
4	EA1 507080	COUPLING,1IN	\$0.59	\$0.59	\$2.36
4	EA1 512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59	\$10.36
15	EA1 10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$104.85
2	EA1 10011740	FC8T9/CW 22W 8" CIRCLINE	\$3.99	\$3.99	\$7.98
1	EA1 M	PO 2018-042		\$0.00	\$0.00

\$96.88

03-26-18



# EVANS HARDWARE

# SALES ORDER

Sales Order	1209-*
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P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	2420CP	24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99	\$379.99
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1 EA1	609366	HEAVY-DUTY DUST PAN	\$3.99	\$3.99	\$3.99
1 EA1	32604209	1123LG LARGE ANGLE BROOM	\$5.29	\$5.29	\$5.29
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.96
16 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.11	\$1.76
2 EA1	37005782	0816 10OZ SILICONE WHITE	\$3.99	\$3.99	\$7.98
1 EA1	19304625	1LB 1 1/4" DRYWALL SCREWS	\$4.99	\$4.99	\$4.99
10 EA1	21602438	208WH400 L-BRACKET /WHITE	\$7.49	\$7.49	\$74.90
4 EA1	248C	2X4X8' 92 5/8" STUDS CONST	\$3.99	\$3.99	\$15.96
4 EA1	2108C	2X10X8 CONST	\$9.99	\$9.99	\$39.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.13	\$0.52
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.37	\$1.48
1.000 EA1	507071	250' 12-2 UF W/G WIRE	\$129.99	\$129.99	\$129.99
2 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$12.58
4 EA1	417132	3/4"MIP ADAPTER	\$3.49	\$3.49	\$13.96
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
2 PK1	578440	TWIN PACK SHOP TOWEL	\$5.99	\$5.99	\$11.98
1 EA1	767888	767888 12X20 BLUE AP TARP	\$21.99	\$21.99	\$21.99
1 EA1	M	PO 2018-041		\$0.00	\$0.00
3 EA1	344222	DW8001 14" CUTOFF BLADE	\$8.59	\$8.59	\$25.77
4 EA1	25704230	08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69	\$34.76
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	27537877	10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99	\$15.99
1 EA1	M	PO 2018-033		\$0.00	\$0.00
1 EA1	353799	8-10GAL FILTER BAG	\$12.99	\$12.99	\$12.99
1 EA1	M	PO 2018-032		\$0.00	\$0.00



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
10 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$79.90
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 14031249		7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 NS		3/4 CTS ADPT	\$33.99	\$33.99 \$33.99
1 EA1 14031256		7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 26810713		PST004 TUBING CUTTER	\$10.99	\$10.99 \$10.99
1 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$20.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
1 EA1 M		PO 2018-031		\$0.00 \$0.00
1 EA1 807559		16PK AAA ALKALIN BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 15916083		3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29 \$5.29
1 EA1 M		PO 2018-030		\$0.00 \$0.00
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.79 \$3.79
1 EA1 NS		5/8 BIT		\$22.99 \$22.99
1 EA1 M		PO 2018-029		\$0.00 \$0.00
1 EA1 845469		16PK AA ALKALINE BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 46121158		09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99 \$19.99
1 EA1 M		po 2018-026		\$0.00 \$0.00
1 EA1 M		PO 2018-025		\$0.00 \$0.00
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$1.72
1 EA1 32263535		10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99 \$11.99
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 602LF		60PSI Liquid filled GUAGE	\$12.99	\$12.99 \$12.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 M		PO 2018-024		\$0.00 \$0.00
4 EA1 620653		28OZ DAWN DISH SOAP	\$3.99	\$3.99 \$15.96



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1 EA1	M	PO 2018-023		\$0.00	\$0.00
1 EA1	340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10.79
1 EA1	314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9.99
10 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$35.90
1 EA1	M	PO 2018-022		\$0.00	\$0.00
2 EA1	15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
3 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$23.97
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
1 EA1	344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.99	\$0.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.32	\$0.32
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$1.19	\$1.19
1 EA1	M	PO 2018-020		\$0.00	\$0.00
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1 EA1	M	PO..2018-019		\$0.00	\$0.00
2 EA1	423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
1 EA1	15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$0.99
1 EA1	15921927	34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79
1 EA1	401002	3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1 EA1	14004253	SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99	\$49.99
1 EA1	703654	5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99	\$9.99
1 EA2	15749856	022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49	\$33.49
1 EA1	15744329	STOP, 3/4 COPPER	\$14.49	\$14.49	\$14.49
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	M	po 2018-018		\$0.00	\$0.00



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
1 EA1	302784	1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99	\$6.99
1 EA1	NS	WATER METER KEY		\$15.99	\$15.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	362786	9PC SAWZALL BLADE SET	\$21.49	\$21.49	\$21.49
2 EA1	KEY	SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$3.78
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	32444960	6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
1 EA1	25711144	76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99	\$12.99
1 EA1	11001690	SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99	\$32.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$20.99	\$20.99
1 EA1	10404481	032076100865	\$9.69	\$9.69	\$9.69
1 EA1	NS	STAPLES		\$1.99	\$1.99
1 EA1	5242760012	600127 GORILLA TAPE 12 YD	\$5.99	\$5.99	\$5.99
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
2 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1.98
1 EA1	703762	3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49	\$2.49
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
1 EA1	461734	3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55.99
2 EA1	422169	1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8.98
2 EA1	428256	PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51.98
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	25115379	4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6.79
1 EA1	591971	18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4.99
1 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49.99
2 EA1	4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99.98



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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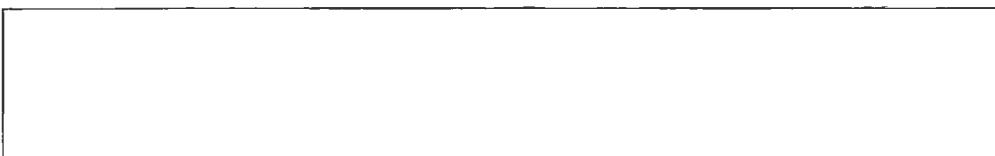


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99 \$139.99
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99 \$23.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99 \$9.99
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99 \$39.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49 \$2.49
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99 \$1.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55 \$0.55
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99 \$22.99
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.99
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49 \$4.49
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29 \$3.29
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$34.99
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99 \$3.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$67.99
2 EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$11.98
1 EA1	10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99 \$79.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29 \$3.29
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79 \$5.79
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$11.99





# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	301298	14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99	\$52.99
1 EA1	NS	12 in ridgid pipe wrench		\$45.99	\$45.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
3 EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
2 EA1	16111817	3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99	\$63.98
1 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$0.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	NS	3/4 cts adpt		\$33.99	\$33.99
2 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$15.98
2 EA1	15939382	6x4 RDCNG COUPLING	\$7.99	\$7.99	\$15.98
4 BG1	80LBRMC	80 LB REDI-MIX CEMENT	\$4.89	\$4.89	\$19.56
3 EA1	416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$62.97
1 EA1	642266	642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99	\$13.99
1 PK1	626260	33GAL/33CT TRASH BAGS	\$14.99	\$14.99	\$14.99
1 EA1	643405	20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29	\$5.29
2 EA1	605394	53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99	\$5.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
4 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$139.96
1 EA1	793476	SILICONE,WHITE	\$4.49	\$4.49	\$4.49
1 EA1	37004991	CG00109 LEADER CAULK GUN	\$3.49	\$3.49	\$3.49
8 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$27.92
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$3.00	\$3.00
1 EA1	23701964	8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$3.69
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99



# EVANS HARDWARE

# SALES ORDER

Sales Order 1209-\*

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



Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
<b>Payment Method</b>			<b>Amount</b>	
UnApplied Deposit (None)				

THIS IS A SPECIAL OPEN ACCOUNT  
 SO WE COULD CONTINUE CHARGING  
 IF AND WHEN WE NEED TO PAY THIS AMOUNT  
 AND CLOSE THIS ACCOUNT

Non Taxable SubTot	5,258.00
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>5,258.00</b>

# EVANS HARDWARE

# SALES ORDER

Sales Order

1209-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

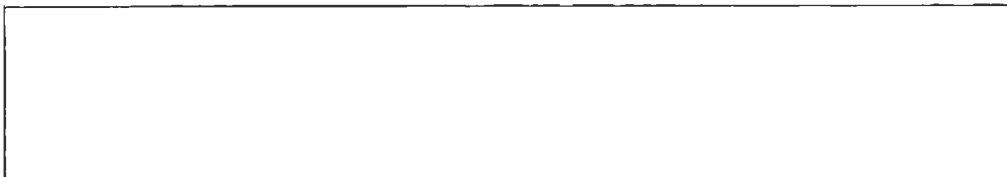
(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	M	PO 2018-042		\$0.00	\$0.00
1 EA1	2420CP	24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99	\$379.99
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1 EA1	609366	HEAVY-DUTY DUST PAN	\$3.99	\$3.99	\$3.99
1 EA1	32604209	1123LG LARGE ANGLE BROOM	\$5.29	\$5.29	\$5.29
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.96
16 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.11	\$1.76
2 EA1	37005782	0816 10OZ SILICONE WHITE	\$3.99	\$3.99	\$7.98
1 EA1	19304625	1LB 11/4" DRYWALL SCREWS	\$4.99	\$4.99	\$4.99
10 EA1	21602438	208WH400 L-BRACKET /WHITE	\$7.49	\$7.49	\$74.90
4 EA1	248C	2X4X8' 92 5/8" STUDS CONST	\$3.99	\$3.99	\$15.96
4 EA1	2108C	2X10X8 CONST	\$9.99	\$9.99	\$39.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.13	\$0.52
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.37	\$1.48
1.000 EA1	507071	250' 12-2 UF W/G WIRE	\$129.99	\$129.99	\$129.99
2 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$12.58
4 EA1	417132	3/4"MIP ADAPTER	\$3.49	\$3.49	\$13.96
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
2 PK1	578440	TWIN PACK SHOP TOWEL	\$5.99	\$5.99	\$11.98
1 EA1	767888	767888 12X20 BLUE AP TARP	\$21.99	\$21.99	\$21.99
1 EA1	M	PO 2018-041		\$0.00	\$0.00
3 EA1	344222	DW8001 14" CUTOFF BLADE	\$8.59	\$8.59	\$25.77
4 EA1	25704230	08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69	\$34.76
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	27537877	10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99	\$15.99
1 EA1	M	PO 2018-033		\$0.00	\$0.00

*Handwritten notes:*  
84-11-18  
757.21  
5-16-18



# EVANS HARDWARE

# SALES ORDER

Sales Order	1209-*
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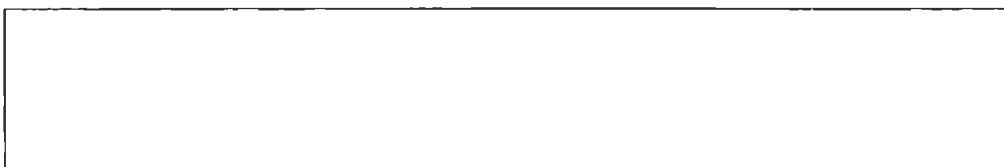
P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 353799		8-10GAL FILTER BAG	\$12.99	\$12.99 \$12.99
1 EA1 M		PO 2018-032		\$0.00 \$0.00
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
10 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$79.90
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 14031249		7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 NS		3/4 CTS ADPT	\$33.99	\$33.99 \$33.99
1 EA1 14031256		7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 26810713		PST004 TUBING CUTTER	\$10.99	\$10.99 \$10.99
1 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$20.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
1 EA1 M		PO 2018-031		\$0.00 \$0.00
1 EA1 807559		16PK AAA ALKALIN BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 15916083		3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29 \$5.29
1 EA1 M		PO 2018-030		\$0.00 \$0.00
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.79 \$3.79
1 EA1 NS		5/8 BIT		\$22.99 \$22.99
1 EA1 M		PO 2018-029		\$0.00 \$0.00
1 EA1 845469		16PK AA ALKALINE BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 46121158		09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99 \$19.99
1 EA1 M		po 2018-026		\$0.00 \$0.00
1 EA1 M		PO 2018-025		\$0.00 \$0.00
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$1.72
1 EA1 32263535		10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99 \$11.99
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 602LF		60PSI Liquid filled GUAGE	\$12.99	\$12.99 \$12.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 M		PO 2018-024		\$0.00 \$0.00
4 EA1 620653		28OZ DAWN DISH SOAP	\$3.99	\$3.99 \$15.96
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 M		PO 2018-023		\$0.00 \$0.00
1 EA1 340410		1-1/8" IMPACT SOCKET	\$10.79	\$10.79 \$10.79
1 EA1 314722		1" IMPACT SOCKET	\$9.99	\$9.99 \$9.99
10 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59 \$35.90
1 EA1 M		PO 2018-022		\$0.00 \$0.00
2 EA1 15938533		PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49 \$16.98
3 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$23.97
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.99 \$0.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.32 \$0.32
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$1.19 \$1.19
1 EA1 M		PO 2018-020		\$0.00 \$0.00
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.96
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
1 EA1 M		PO..2018-019		\$0.00 \$0.00
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99 \$1.98
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99 \$0.99
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79 \$1.79
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99 \$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99 \$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99 \$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49 \$33.49
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90



# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
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# SALES ORDER

Sales Order	1209-*
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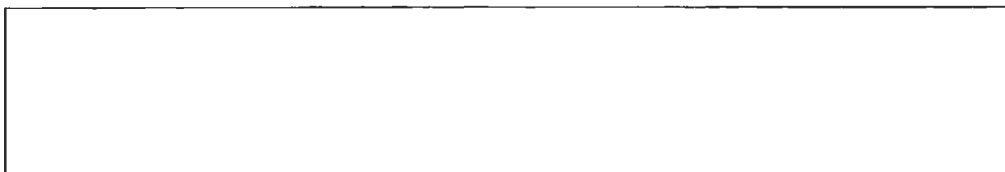
**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

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Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	M	po 2018-018		\$0.00	\$0.00
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
1 EA1	302784	1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99	\$6.99
1 EA1	NS	WATER METER KEY		\$15.99	\$15.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	362786	9PC SAWZALL BLADE SET	\$21.49	\$21.49	\$21.49
2 EA1	KEY	SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$3.78
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	32444960	6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
1 EA1	25711144	76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99	\$12.99
1 EA1	11001690	SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99	\$32.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$20.99	\$20.99
1 EA1	10404481	032076100865	\$9.69	\$9.69	\$9.69
1 EA1	NS	STAPLES		\$1.99	\$1.99
1 EA1	5242760012	600127 GORILLA TAPE 12 YD	\$5.99	\$5.99	\$5.99
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
2 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1.98
1 EA1	703762	3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49	\$2.49
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
1 EA1	461734	3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55.99
2 EA1	422169	1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8.98
2 EA1	428256	PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51.98
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	25115379	4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6.79
1 EA1	591971	18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4.99



# EVANS HARDWARE

# SALES ORDER

Sales Order 1209-\*

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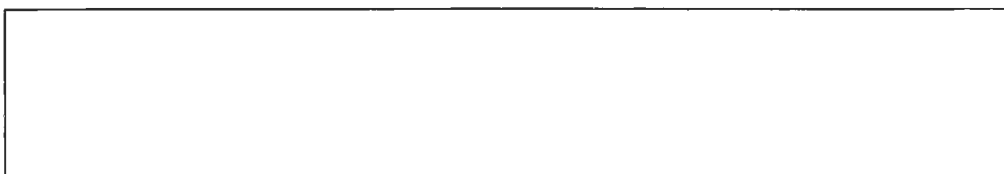


**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

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Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49.99
2 EA1	4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99.98
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49	\$2.49
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99	\$1.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0.55
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
2 EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
1 EA1	10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99	\$79.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29



# EVANS HARDWARE

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
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Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	301298	14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99	\$52.99
1 EA1	NS	12 in ridgid pipe wrench		\$45.99	\$45.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
3 EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
2 EA1	16111817	3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99	\$63.98
1 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$0.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	NS	3/4 cts adpt		\$33.99	\$33.99
2 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$15.98
2 EA1	15939382	6x4 RDCNG COUPLING	\$7.99	\$7.99	\$15.98
4 BG1	80LBRMC	80 LB REDI-MIX CEMENT	\$4.89	\$4.89	\$19.56
3 EA1	416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$62.97
1 EA1	642266	642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99	\$13.99
1 PK1	626260	33GAL/33CT TRASH BAGS	\$14.99	\$14.99	\$14.99
1 EA1	643405	20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29	\$5.29
2 EA1	605394	53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99	\$5.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
4 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$139.96
1 EA1	793476	SILICONE,WHITE	\$4.49	\$4.49	\$4.49
1 EA1	37004991	CG00109 LEADER CAULK GUN	\$3.49	\$3.49	\$3.49
8 EA1	20270153	SUS 67 HI-TEMP RED GREASE 14O	\$3.49	\$3.49	\$27.92
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$3.00	\$3.00





**EVANS HARDWARE****SALES ORDER**

Sales Order 1209-\*



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

**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
Payment:Method			Amount	
UnApplied Deposit (None)				

Non Taxable SubTot	4,365.24
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>4,365.24</b>

# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-\*



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

P

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 NS	T BAR		\$8.99	\$8.99
1	EA1 25329525	426 6-1/2" T G PLIER	\$12.49	\$12.49	\$12.49
1	EA1 23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1	EA1 M	PO 2018-051		\$0.00	\$0.00
1	EA1 20223616	H-16-PB POWER BLASTER	\$6.99	<del>\$6.99</del>	<del>\$6.99</del>
1	EA1 400988	3/4 X 3/4 PF CPLNG	\$9.99	\$9.99	\$9.99
2	EA1 401012	3/4 push fit ell pro line	\$10.99	\$10.99	\$21.98
1	EA1 15747629	EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.99
1	EA1 570285	1/4 FEM GRIP AIR CHUCK	\$7.99	\$7.99	\$7.99
1	EA1 25115122	02228B 3/BG 8X5/32 CHAINSAW FI	\$4.29	\$4.29	\$4.29
1	EA1 15915515	30134XCL 3/4XCLOSE GALV NIPPL	\$0.99	\$0.99	\$0.99
1	EA1 15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$9.49
1	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1	EA1 15915119	30914X112 1/4X1-1/2 GALV NIPPL	\$1.29	\$1.29	\$1.29
1	EA1 14110068	13-201 1/4 COUPLER NIPPLE SET	\$5.89	\$5.89	\$5.89
1	EA1 15919111	311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99	\$1.99
1	EA1 M	PO 2018-050		\$0.00	\$0.00
1	EA1 NS	2" pump hose kit discharg/suction		\$149.99	\$149.99
1	EA1 403286	PUMP TRANSFR 5.5HP honda gas 2"	\$399.99	\$399.99	\$399.99
1	EA1 758758	2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99	\$7.99
1	EA1 700163	2" PART "D" FM COUPLER	\$17.99	\$17.99	\$17.99
1	EA1 15912884	2X5 BLK NIPPLE 159128	\$4.49	\$4.49	\$4.49
1	EA1 15917487	311SE90-2 2 90 GALV ST ELBOW	\$8.99	\$8.99	\$8.99
1	EA1 M	PO 2018-048		\$0.00	\$0.00
10	EA1 10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
4	EA1 507080	COUPLING,1IN	\$0.59	\$0.59	\$2.36
4	EA1 512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59	\$10.36

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 03-28-18



# EVANS HARDWARE

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631 EAST MAIN STREET  
INEZ, KY 41224  
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# SALES ORDER

Sales Order 1209-\*



**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
15 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$104.85
2 EA1	10011740	FC8T9/CW 22W 8" CIRCLINE	\$3.99	\$3.99	\$7.98
1 EA1	M	PO 2018-042		\$0.00	\$0.00
1 EA1	2420CP	24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99	\$379.99
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1 EA1	609366	HEAVY-DUTY DUST PAN	\$3.99	\$3.99	\$3.99
1 EA1	32604209	1123LG LARGE ANGLE BROOM	\$5.29	\$5.29	\$5.29
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.96
16 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.11	\$1.76
2 EA1	37005782	0816 10OZ SILICONE WHITE	\$3.99	\$3.99	\$7.98
1 EA1	19304625	1LB 1 1/4" DRYWALL SCREWS	\$4.99	\$4.99	\$4.99
10 EA1	21602438	208WH400 L-BRACKET /WHITE	\$7.49	\$7.49	\$74.90
4 EA1	248C	2X4X8' 92 5/8" STUDS CONST	\$3.99	\$3.99	\$15.96
4 EA1	2108C	2X10X8 CONST	\$9.99	\$9.99	\$39.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.13	\$0.52
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.37	\$1.48
1.000 EA1	507071	250' 12-2 UF W/G WIRE	\$129.99	\$129.99	\$129.99
2 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$12.58
4 EA1	417132	3/4"MIP ADAPTER	\$3.49	\$3.49	\$13.96
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
2 PK1	578440	TWIN PACK SHOP TOWEL	\$5.99	\$5.99	\$11.98
1 EA1	767888	767888 12X20 BLUE AP TARP	\$21.99	\$21.99	\$21.99
1 EA1	M	PO 2018-041		\$0.00	\$0.00
3 EA1	344222	DW8001 14" CUTOFF BLADE	\$8.59	\$8.59	\$25.77
4 EA1	25704230	08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69	\$34.76
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	27537877	10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99	\$15.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-\*



**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 M		PO 2018-033		\$0.00 \$0.00
1 EA1 353799		8-10GAL FILTER BAG	\$12.99	\$12.99 \$12.99
1 EA1 M		PO 2018-032		\$0.00 \$0.00
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
10 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$79.90
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 14031249		7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 NS		3/4 CTS ADPT	\$33.99	\$33.99 \$33.99
1 EA1 14031256		7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 26810713		PST004 TUBING CUTTER	\$10.99	\$10.99 \$10.99
1 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$20.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
1 EA1 M		PO 2018-031		\$0.00 \$0.00
1 EA1 807559		16PK AAA ALKALIN BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 15916083		3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29 \$5.29
1 EA1 M		PO 2018-030		\$0.00 \$0.00
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.79 \$3.79
1 EA1 NS		5/8 BIT		\$22.99 \$22.99
1 EA1 M		PO 2018-029		\$0.00 \$0.00
1 EA1 845469		16PK AA ALKALINE BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 46121158		09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99 \$19.99
1 EA1 M		po 2018-026		\$0.00 \$0.00
1 EA1 M		PO 2018-025		\$0.00 \$0.00
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$1.72
1 EA1 32263535		10326 ARMOR ALL PROTECTANT 32O	\$11.99	\$11.99 \$11.99
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 602LF		60PSI Liquid filled GUAGE	\$12.99	\$12.99 \$12.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 M		PO 2018-024		\$0.00 \$0.00
4 EA1 620653		28OZ DAWN DISH SOAP	\$3.99	\$3.99 \$15.96
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 M		PO 2018-023		\$0.00 \$0.00
1 EA1 340410		1-1/8" IMPACT SOCKET	\$10.79	\$10.79 \$10.79
1 EA1 314722		1" IMPACT SOCKET	\$9.99	\$9.99 \$9.99
10 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59 \$35.90
1 EA1 M		PO 2018-022		\$0.00 \$0.00
2 EA1 15938533		PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49 \$16.98
3 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$23.97
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.99 \$0.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.32 \$0.32
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$1.19 \$1.19
1 EA1 M		PO 2018-020		\$0.00 \$0.00
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.96
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
1 EA1 M		PO..2018-019		\$0.00 \$0.00
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99 \$1.98
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99 \$0.99
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79 \$1.79
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99 \$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99 \$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99 \$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49 \$33.49
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224  
 (606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 M		po 2018-018		\$0.00 \$0.00
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.99
1 EA1 NS		WATER METER KEY		\$15.99 \$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.99
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.99
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.69
1 EA1 NS		STAPLES		\$1.99 \$1.99
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.99
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.98
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.49
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.99
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.98
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.98
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.79



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.99
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.99
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.98
1 EA1 394114		1/2" HAMMER DRILL	\$139.99	\$139.99 \$139.99
1 EA1 26158089		44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99 \$23.99
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99 \$9.99
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99 \$39.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49 \$2.49
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99 \$1.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.55 \$0.55
1 RL1 746144		24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99 \$22.99
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.99
1 EA1 25125337		2082101 STANDARD RETRACT KN	\$4.49	\$4.49 \$4.49
1 EA1 25120668		2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29 \$3.29
1 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$34.99
1 EA1 487104		6133T 3/4" CTS STIFFENER	\$3.99	\$3.99 \$3.99
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 301301		18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$67.99
2 EA1 54007081791		3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$11.98
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$79.99 \$79.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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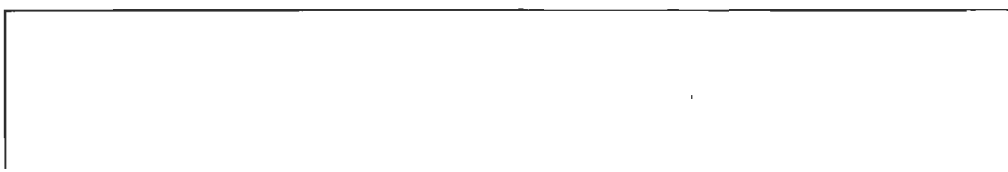


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	301298	14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99	\$52.99
1 EA1	NS	12 in ridgid pipe wrench		\$45.99	\$45.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
3 EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
2 EA1	16111817	3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99	\$63.98
1 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$0.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	NS	3/4 cts adpt		\$33.99	\$33.99
2 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$15.98
2 EA1	15939382	6x4 RDCNG COUPLING	\$7.99	\$7.99	\$15.98
4 BG1	80LBRMC	80 LB REDI-MIX CEMENT	\$4.89	\$4.89	\$19.56
3 EA1	416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$62.97
1 EA1	642266	642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99	\$13.99
1 PK1	626260	33GAL/33CT TRASH BAGS	\$14.99	\$14.99	\$14.99
1 EA1	643405	20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29	\$5.29
2 EA1	605394	53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99	\$5.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
4 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$139.96
1 EA1	793476	SILICONE,WHITE	\$4.49	\$4.49	\$4.49
1 EA1	37004991	CG00109 LEADER CAULK GUN	\$3.49	\$3.49	\$3.49
8 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$27.92





# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-\*



**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00	\$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99	\$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59	\$2.59

Payment Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	5,283.47
Taxable SubTotal	0.00
Sales Tax	0.00
Total	5,283.47

# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-\*



**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

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(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	PO2018-054		\$0.00	\$0.00
1	EA1 317012	7/8" RATCHETING WRENCH	\$17.99	\$17.99	\$17.99
1	EA1 10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99	\$79.99
1	EA1 10250025	120 3/8" CLAMP CONNECTOR	\$0.49	\$0.49	\$0.49
1	EA1 M	PO 2018-053		\$0.00	\$0.00
1	EA1 NS	T BAR		\$8.99	\$8.99
1	EA1 25329525	426 6-1/2" T G PLIER	\$12.49	\$12.49	\$12.49
1	EA1 23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1	EA1 M	PO 2018-051		\$0.00	\$0.00
1	EA1 20223616	H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99
1	EA1 400988	3/4 X 3/4 PF CPLNG	\$9.99	\$9.99	\$9.99
2	EA1 401012	3/4 push fit ell pro line	\$10.99	\$10.99	\$21.98
1	EA1 15747629	EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.99
1	EA1 570285	1/4 FEM GRIP AIR CHUCK	\$7.99	\$7.99	\$7.99
1	EA1 25115122	02228B 3/BG 8X5/32 CHAINSAW FI	\$4.29	\$4.29	\$4.29
1	EA1 15915515	30134XCL 3/4XCLOSE GALV NIPPL	\$0.99	\$0.99	\$0.99
1	EA1 15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$9.49
1	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1	EA1 15915119	30914X112 1/4X1-1/2 GALV NIPPL	\$1.29	\$1.29	\$1.29
1	EA1 14110068	13-201 1/4 COUPLER NIPPLE SET	\$5.89	\$5.89	\$5.89
1	EA1 15919111	311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99	\$1.99
1	EA1 M	PO 2018-050		\$0.00	\$0.00
1	EA1 NS	2" pump hose kit discharg/suction		\$149.99	\$149.99
1	EA1 403286	PUMP TRANSFR 5.5HP honda gas 2"	\$399.99	\$399.99	\$399.99
1	EA1 758758	2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99	\$7.99
1	EA1 700163	2" PART "D" FM COUPLER	\$17.99	\$17.99	\$17.99
1	EA1 15912884	2X5 BLK NIPPLE 159128	\$4.49	\$4.49	\$4.49

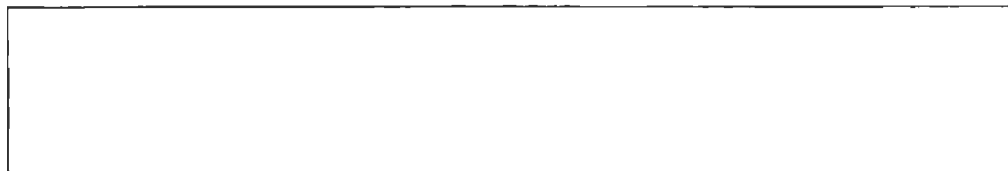
\$ 98.47

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# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1	15917487	311SE90-2 2 90 GALV ST ELBOW	\$8.99	\$8.99 \$8.99
1 EA1	M	PO 2018-048		\$0.00 \$0.00
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
4 EA1	507080	COUPLING,1IN	\$0.59	\$0.59 \$2.36
4 EA1	512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59 \$10.36
15 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$104.85
2 EA1	10011740	FC8T9/CW 22W 8" CIRCLINE	\$3.99	\$3.99 \$7.98
1 EA1	M	PO 2018-042		\$0.00 \$0.00
1 EA1	2420CP	24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99 \$379.99
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1	609366	HEAVY-DUTY DUST PAN	\$3.99	\$3.99 \$3.99
1 EA1	32604209	1123LG LARGE ANGLE BROOM	\$5.29	\$5.29 \$5.29
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96
16 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.11 \$1.76
2 EA1	37005782	0816 10OZ SILICONE WHITE	\$3.99	\$3.99 \$7.98
1 EA1	19304625	1LB 11/4" DRYWALL SCREWS	\$4.99	\$4.99 \$4.99
10 EA1	21602438	208WH400 L-BRACKET /WHITE	\$7.49	\$7.49 \$74.90
4 EA1	248C	2X4X8' 92 5/8" STUDS CONST	\$3.99	\$3.99 \$15.96
4 EA1	2108C	2X10X8 CONST	\$9.99	\$9.99 \$39.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.13 \$0.52
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.37 \$1.48
1.000 EA1	507071	250' 12-2 UF W/G WIRE	\$129.99	\$129.99 \$129.99
2 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29 \$12.58
4 EA1	417132	3/4"MIP ADAPTER	\$3.49	\$3.49 \$13.96
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
2 PK1	578440	TWIN PACK SHOP TOWEL	\$5.99	\$5.99 \$11.98
1 EA1	767888	767888 12X20 BLUE AP TARP	\$21.99	\$21.99 \$21.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 M		PO 2018-041		\$0.00 \$0.00
3 EA1 344222		DW8001 14" CUTOFF BLADE	\$8.59	\$8.59 \$25.77
4 EA1 25704230		08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69 \$34.76
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 27537877		10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99 \$15.99
1 EA1 M		PO 2018-033		\$0.00 \$0.00
1 EA1 353799		8-10GAL FILTER BAG	\$12.99	\$12.99 \$12.99
1 EA1 M		PO 2018-032		\$0.00 \$0.00
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
10 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$79.90
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 14031249		7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 NS		3/4 CTS ADPT	\$33.99	\$33.99 \$33.99
1 EA1 14031256		7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 26810713		PST004 TUBING CUTTER	\$10.99	\$10.99 \$10.99
1 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$20.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
1 EA1 M		PO 2018-031		\$0.00 \$0.00
1 EA1 807559		16PK AAA ALKALIN BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 15916083		3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29 \$5.29
1 EA1 M		PO 2018-030		\$0.00 \$0.00
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.79 \$3.79
1 EA1 NS		5/8 BIT		\$22.99 \$22.99
1 EA1 M		PO 2018-029		\$0.00 \$0.00
1 EA1 845469		16PK AA ALKALINE BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 46121158		09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99 \$19.99
1 EA1 M		po 2018-026		\$0.00 \$0.00



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224  
 (606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 M		PO 2018-025		\$0.00 \$0.00
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$1.72
1 EA1 32263535		10326 ARMOR ALL PROTECTANT 32O	\$11.99	\$11.99 \$11.99
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 602LF		60PSI Liquid filled GUAGE	\$12.99	\$12.99 \$12.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 M		PO 2018-024		\$0.00 \$0.00
4 EA1 620653		28OZ DAWN DISH SOAP	\$3.99	\$3.99 \$15.96
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 M		PO 2018-023		\$0.00 \$0.00
1 EA1 340410		1-1/8" IMPACT SOCKET	\$10.79	\$10.79 \$10.79
1 EA1 314722		1" IMPACT SOCKET	\$9.99	\$9.99 \$9.99
10 EA1 20270153		SUS 67 HI-TEMP RED GREASE 14O	\$3.59	\$3.59 \$35.90
1 EA1 M		PO 2018-022		\$0.00 \$0.00
2 EA1 15938533		PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49 \$16.98
3 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$23.97
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.99 \$0.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.32 \$0.32
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$1.19 \$1.19
1 EA1 M		PO 2018-020		\$0.00 \$0.00
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.96
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
1 EA1 M		PO..2018-019		\$0.00 \$0.00
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99 \$1.98
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99 \$0.99
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79 \$1.79



**EVANS HARDWARE**

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

**SALES ORDER**

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99 \$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99 \$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99 \$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49 \$33.49
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 M		po 2018-018		\$0.00 \$0.00
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.99
1 EA1 NS		WATER METER KEY		\$15.99 \$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.99
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.99
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.69
1 EA1 NS		STAPLES		\$1.99 \$1.99
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.99
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.98
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.49
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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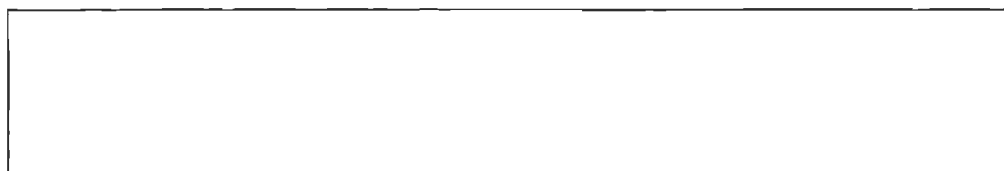


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.99
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.98
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.98
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.79
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.99
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.99
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.98
1 EA1 394114		1/2" HAMMER DRILL	\$139.99	\$139.99 \$139.99
1 EA1 26158089		44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99 \$23.99
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99 \$9.99
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99 \$39.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49 \$2.49
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99 \$1.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.55 \$0.55
1 RL1 746144		24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99 \$22.99
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.99
1 EA1 25125337		2082101 STANDARD RETRACT KN	\$4.49	\$4.49 \$4.49
1 EA1 25120668		2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29 \$3.29
1 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$34.99
1 EA1 487104		6133T 3/4" CTS STIFFENER	\$3.99	\$3.99 \$3.99
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 301301		18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$67.99
2 EA1 54007081791		3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$11.98
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$79.99 \$79.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.29	\$3.29 \$3.29
1 EA1 464036		1X3/4 BRASS BUSHING	\$5.79	\$5.79 \$5.79
1 EA1 14061436		P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$11.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 301298		14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99 \$52.99
1 EA1 NS		12 in ridgid pipe wrench		\$45.99 \$45.99
12 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$11.88
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
3 EA1 244015		1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$35.97
1 EA1 742405		1/2" EYE GRAB HOOK	\$9.99	\$9.99 \$9.99
2 EA1 16111817		3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99 \$63.98
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$0.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 NS		3/4 cts adpt		\$33.99 \$33.99
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.98
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.98
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$19.56
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98





**EVANS HARDWARE**

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

**SALES ORDER**

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.96
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49 \$27.92
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
Payment:Method			Amount	
UnApplied Deposit ( None )				

Non Taxable SubTot	5,381.94
Taxable SubTotal	0.00
Sales Tax	0.00
Total	5,381.94

# EVANS HARDWARE

# SALES ORDER

Sales Order 1209-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

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(606)298-3885

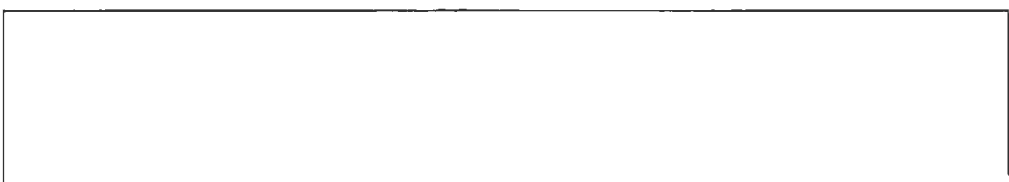
Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	PO 2018-051		\$0.00	\$0.00
1	EA1 20223616	H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99
1	EA1 400988	3/4 X 3/4 PF CPLNG	\$9.99	\$9.99	\$9.99
2	EA1 401012	3/4 push fit ell pro line	\$10.99	\$10.99	\$21.98
1	EA1 15747629	EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.99
1	EA1 570285	1/4 FEM GRIP AIR CHUCK	\$7.99	\$7.99	\$7.99
1	EA1 25115122	02228B 3/BG 8X5/32 CHAINSAW FI	\$4.29	\$4.29	\$4.29
1	EA1 15915515	30134XCL 3/4XCLOSE GALV NIPPL	\$0.99	\$0.99	\$0.99
1	EA1 15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$9.49
1	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1	EA1 15915119	30914X112 1/4X1-1/2 GALV NIPPL	\$1.29	\$1.29	\$1.29
1	EA1 14110068	13-201 1/4 COUPLER NIPPLE SET	\$5.89	\$5.89	\$5.89
1	EA1 15919111	311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99	\$1.99
1	EA1 M	PO 2018-050		\$0.00	\$0.00
1	EA1 NS	2" pump hose kit discharg/suction		\$149.99	\$149.99
1	EA1 403286	PUMP TRANSFR 5.5HP honda gas 2"	\$399.99	\$399.99	\$399.99
1	EA1 758758	2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99	\$7.99
1	EA1 700163	2" PART "D" FM COUPLER	\$17.99	\$17.99	\$17.99
1	EA1 15912884	2X5 BLK NIPPLE 159128	\$4.49	\$4.49	\$4.49
1	EA1 15917487	311SE90-2 2 90 GALV ST ELBOW	\$8.99	\$8.99	\$8.99
1	EA1 M	PO 2018-048		\$0.00	\$0.00
10	EA1 10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
4	EA1 507080	COUPLING, 1IN	\$0.59	\$0.59	\$2.36
4	EA1 512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59	\$10.36
15	EA1 10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$104.85
2	EA1 10011740	FC8T9/CW 22W 8" CIRCLINE	\$3.99	\$3.99	\$7.98
1	EA1 M	PO 2018-042		\$0.00	\$0.00

\$96.88

3-27-18



# EVANS HARDWARE

# SALES ORDER

Sales Order	1209-*
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P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 2420CP		24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99 \$379.99
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 609366		HEAVY-DUTY DUST PAN	\$3.99	\$3.99 \$3.99
1 EA1 32604209		1123LG LARGE ANGLE BROOM	\$5.29	\$5.29 \$5.29
8 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96
16 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.11 \$1.76
2 EA1 37005782		0816 10OZ SILICONE WHITE	\$3.99	\$3.99 \$7.98
1 EA1 19304625		1LB 1 1/4" DRYWALL SCREWS	\$4.99	\$4.99 \$4.99
10 EA1 21602438		208WH400 L-BRACKET /WHITE	\$7.49	\$7.49 \$74.90
4 EA1 248C		2X4X8' 92 5/8" STUDS CONST	\$3.99	\$3.99 \$15.96
4 EA1 2108C		2X10X8 CONST	\$9.99	\$9.99 \$39.96
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.13 \$0.52
8 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.37 \$1.48
1.000 EA1 507071		250' 12-2 UF W/G WIRE	\$129.99	\$129.99 \$129.99
2 EA1 463769		3/4" BRASS COUPLING	\$6.29	\$6.29 \$12.58
4 EA1 417132		3/4"MIP ADAPTER	\$3.49	\$3.49 \$13.96
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
2 PK1 578440		TWIN PACK SHOP TOWEL	\$5.99	\$5.99 \$11.98
1 EA1 767888		767888 12X20 BLUE AP TARP	\$21.99	\$21.99 \$21.99
1 EA1 M		PO 2018-041		\$0.00 \$0.00
3 EA1 344222		DW8001 14" CUTOFF BLADE	\$8.59	\$8.59 \$25.77
4 EA1 25704230		08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69 \$34.76
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 27537877		10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99 \$15.99
1 EA1 M		PO 2018-033		\$0.00 \$0.00
1 EA1 353799		8-10GAL FILTER BAG	\$12.99	\$12.99 \$12.99
1 EA1 M		PO 2018-032		\$0.00 \$0.00



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-\*



Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
10 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$79.90
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 14031249		7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 NS		3/4 CTS ADPT	\$33.99	\$33.99 \$33.99
1 EA1 14031256		7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 26810713		PST004 TUBING CUTTER	\$10.99	\$10.99 \$10.99
1 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$20.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
1 EA1 M		PO 2018-031		\$0.00 \$0.00
1 EA1 807559		16PK AAA ALKALIN BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 15916083		3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29 \$5.29
1 EA1 M		PO 2018-030		\$0.00 \$0.00
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.79 \$3.79
1 EA1 NS		5/8 BIT		\$22.99 \$22.99
1 EA1 M		PO 2018-029		\$0.00 \$0.00
1 EA1 845469		16PK AA ALKALINE BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 46121158		09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99 \$19.99
1 EA1 M		po 2018-026		\$0.00 \$0.00
1 EA1 M		PO 2018-025		\$0.00 \$0.00
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$1.72
1 EA1 32263535		10326 ARMOR ALL PROTECTANT 32O	\$11.99	\$11.99 \$11.99
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 602LF		60PSI Liquid filled GUAGE	\$12.99	\$12.99 \$12.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 M		PO 2018-024		\$0.00 \$0.00
4 EA1 620653		28OZ DAWN DISH SOAP	\$3.99	\$3.99 \$15.96



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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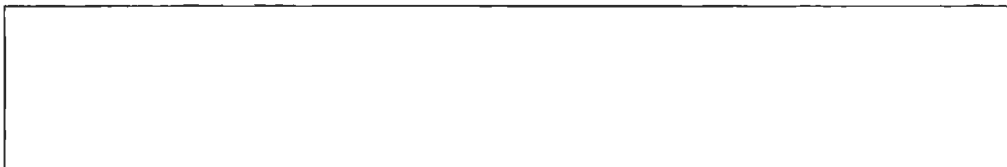


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1 EA1	M	PO 2018-023		\$0.00	\$0.00
1 EA1	340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10.79
1 EA1	314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9.99
10 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$35.90
1 EA1	M	PO 2018-022		\$0.00	\$0.00
2 EA1	15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
3 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$23.97
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
1 EA1	344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.99	\$0.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.32	\$0.32
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$1.19	\$1.19
1 EA1	M	PO 2018-020		\$0.00	\$0.00
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1 EA1	M	PO..2018-019		\$0.00	\$0.00
2 EA1	423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
1 EA1	15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$0.99
1 EA1	15921927	34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79
1 EA1	401002	3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1 EA1	14004253	SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99	\$49.99
1 EA1	703654	5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99	\$9.99
1 EA2	15749856	022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49	\$33.49
1 EA1	15744329	STOP, 3/4 COPPER	\$14.49	\$14.49	\$14.49
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	M	po 2018-018		\$0.00	\$0.00



# EVANS HARDWARE

# SALES ORDER

Sales Order	1209-*
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P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.99
1 EA1 NS		WATER METER KEY		\$15.99 \$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.99
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.99
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.69
1 EA1 NS		STAPLES		\$1.99 \$1.99
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.99
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.98
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.49
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.99
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.98
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.98
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.79
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.99
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.99
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.98



**EVANS HARDWARE**

**SALES ORDER**

Sales Order 1209-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49	\$2.49
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99	\$1.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0.55
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
2 EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
1 EA1	10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99	\$79.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99



# EVANS HARDWARE

# SALES ORDER

Sales Order

1209-\*

P O BOX 1317

631 EAST MAIN STREET

INEZ, KY 41224

(606)298-7839

**Sold To:** MARTIN CO WATER CO. \*

387 EAST MAIN STREET SUITE 140

INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	301298	14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99	\$52.99
1 EA1	NS	12 in ridgid pipe wrench		\$45.99	\$45.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
3 EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
2 EA1	16111817	3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99	\$63.98
1 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$0.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	NS	3/4 cts adpt		\$33.99	\$33.99
2 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$15.98
2 EA1	15939382	6x4 RDCNG COUPLING	\$7.99	\$7.99	\$15.98
4 BG1	80LBRMC	80 LB REDI-MIX CEMENT	\$4.89	\$4.89	\$19.56
3 EA1	416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$62.97
1 EA1	642266	642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99	\$13.99
1 PK1	626260	33GAL/33CT TRASH BAGS	\$14.99	\$14.99	\$14.99
1 EA1	643405	20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29	\$5.29
2 EA1	605394	53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99	\$5.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
4 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$139.96
1 EA1	793476	SILICONE,WHITE	\$4.49	\$4.49	\$4.49
1 EA1	37004991	CG00109 LEADER CAULK GUN	\$3.49	\$3.49	\$3.49
8 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$27.92
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$3.00	\$3.00
1 EA1	23701964	8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$3.69
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99





**EVANS HARDWARE**

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

**SALES ORDER**

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

**Register:**EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
Payment:Method			Amount	
UnApplied Deposit ( None )				

Non Taxable SubTot	5,258.00
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>5,258.00</b>

# EVANS HARDWARE

# SALES ORDER

Sales Order 1209-

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



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

P

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	M	PO 2018-050		\$0.00	\$0.0
1 EA1	NS	2" pump hose kit discharg/suction		\$149.99	\$149.9
1 EA1	403286	PUMP TRANSFR 5.5HP honda gas 2"	\$399.99	\$399.99	\$399.9
1 EA1	758758	2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99	\$7.9
1 EA1	700163	2" PART "D" FM COUPLER	\$17.99	\$17.99	\$17.9
1 EA1	15912884	2X5 BLK NIPPLE 159128	\$4.49	\$4.49	\$4.4
1 EA1	15917487	311SE90-2 2 90 GALV ST ELBOW	\$8.99	\$8.99	\$8.9
1 EA1	M	PO 2018-048		<del>\$0.00</del>	<del>\$0.0</del>
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.9
4 EA1	507080	COUPLING,1IN	\$0.59	\$0.59	\$2.3
4 EA1	512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59	\$10.3
15 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$104.8
2 EA1	10011740	FC8T9/CW 22W 8" CIRCLINE	\$3.99	\$3.99	\$7.9
1 EA1	M	PO 2018-042		\$0.00	\$0.0
1 EA1	2420CP	24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99	\$379.9
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.9
1 EA1	609366	HEAVY-DUTY DUST PAN	\$3.99	\$3.99	\$3.9
1 EA1	32604209	1123LG LARGE ANGLE BROOM	\$5.29	\$5.29	\$5.2
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.9
16 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.11	\$1.7
2 EA1	37005782	0816 10OZ SILICONE WHITE	\$3.99	\$3.99	\$7.9
1 EA1	19304625	1LB 11/4" DRYWALL SCREWS	\$4.99	\$4.99	\$4.9
10 EA1	21602438	208WH400 L-BRACKET /WHITE	\$7.49	\$7.49	\$74.9
4 EA1	248C	2X4X8' 92 5/8" STUDS CONST	\$3.99	\$3.99	\$15.9
4 EA1	2108C	2X10X8 CONST	\$9.99	\$9.99	\$39.9
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.13	\$0.5
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.9

*\$1589.44*  
*03-23-18*



# EVANS HARDWARE

# SALES ORDER

Sales Order 1209-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
4 EA1 F		BOLTS, NUTS, SCREWS, WASHERS		\$0.37 \$1.48
1.000 EA1 507071		250' 12-2 UF W/G WIRE	\$129.99	\$129.99 \$129.99
2 EA1 463769		3/4" BRASS COUPLING	\$6.29	\$6.29 \$12.58
4 EA1 417132		3/4" MIP ADAPTER	\$3.49	\$3.49 \$13.96
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
2 PK1 578440		TWIN PACK SHOP TOWEL	\$5.99	\$5.99 \$11.98
1 EA1 767888		767888 12X20 BLUE AP TARP	\$21.99	\$21.99 \$21.99
1 EA1 M		PO 2018-041		\$0.00 \$0.00
3 EA1 344222		DW8001 14" CUTOFF BLADE	\$8.59	\$8.59 \$25.77
4 EA1 25704230		08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69 \$34.76
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 27537877		10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99 \$15.99
1 EA1 M		PO 2018-033		\$0.00 \$0.00
1 EA1 353799		8-10GAL FILTER BAG	\$12.99	\$12.99 \$12.99
1 EA1 M		PO 2018-032		\$0.00 \$0.00
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
10 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$79.90
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 14031249		7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 NS		3/4 CTS ADPT	\$33.99	\$33.99 \$33.99
1 EA1 14031256		7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 26810713		PST004 TUBING CUTTER	\$10.99	\$10.99 \$10.99
1 EA1 416758		3/4" ID X 10' M COPPER PIPE	\$20.99	\$20.99 \$20.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
1 EA1 M		PO 2018-031		\$0.00 \$0.00
1 EA1 807559		16PK AAA ALKALIN BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 15916083		3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29 \$5.29



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 M		PO 2018-030		\$0.00 \$0.00
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.79 \$3.79
1 EA1 NS		5/8 BIT		\$22.99 \$22.99
1 EA1 M		PO 2018-029		\$0.00 \$0.00
1 EA1 845469		16PK AA ALKALINE BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 46121158		09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99 \$19.99
1 EA1 M		po 2018-026		\$0.00 \$0.00
1 EA1 M		PO 2018-025		\$0.00 \$0.00
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$1.72
1 EA1 32263535		10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99 \$11.99
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 602LF		60PSI Liquid filled GUAGE	\$12.99	\$12.99 \$12.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 M		PO 2018-024		\$0.00 \$0.00
4 EA1 620653		28OZ DAWN DISH SOAP	\$3.99	\$3.99 \$15.96
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 M		PO 2018-023		\$0.00 \$0.00
1 EA1 340410		1-1/8" IMPACT SOCKET	\$10.79	\$10.79 \$10.79
1 EA1 314722		1" IMPACT SOCKET	\$9.99	\$9.99 \$9.99
10 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59 \$35.90
1 EA1 M		PO 2018-022		\$0.00 \$0.00
2 EA1 15938533		PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49 \$16.98
3 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$23.97
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.99 \$0.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.32 \$0.32
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$1.19 \$1.19



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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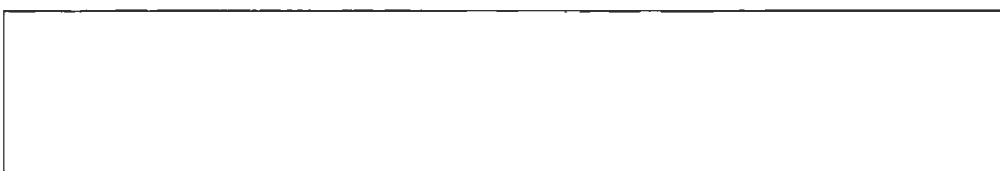


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 M		PO 2018-020		\$0.00 \$0.00
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.96
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
1 EA1 M		PO..2018-019		\$0.00 \$0.00
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99 \$1.98
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99 \$0.99
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79 \$1.79
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99 \$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99 \$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99 \$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49 \$33.49
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 M		po 2018-018		\$0.00 \$0.00
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.99
1 EA1 NS		WATER METER KEY		\$15.99 \$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.99
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.99
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.69
1 EA1 NS		STAPLES		\$1.99 \$1.99



# EVANS HARDWARE

# SALES ORDER

Sales Order	1209-*
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P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

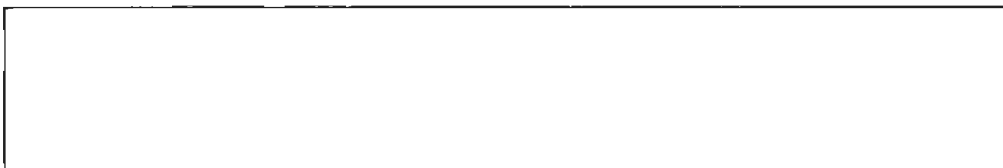


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1	5242760012	600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.99
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
2 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.98
1 EA1	703762	3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.49
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1	461734	3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.99
2 EA1	422169	1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.98
2 EA1	428256	PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.98
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1	25115379	4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.79
1 EA1	591971	18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.99
1 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.99
2 EA1	4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.98
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99 \$139.99
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99 \$23.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99 \$9.99
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99 \$39.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49 \$2.49
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99 \$1.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55 \$0.55
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99 \$22.99
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.99
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49 \$4.49
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29 \$3.29
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$34.99
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99 \$3.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$67.99
2 EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$11.98
1 EA1	10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99 \$79.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29 \$3.29
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79 \$5.79
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$11.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1	301298	14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99 \$52.99
1 EA1	NS	12 in ridgid pipe wrench		\$45.99 \$45.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$11.88
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
3 EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$35.97
1 EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99 \$9.99
2 EA1	16111817	3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99 \$63.98
1 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99 \$0.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1	NS	3/4 cts adpt		\$33.99 \$33.99
2 EA1	STRAW	BALE STRAW	\$7.99	\$7.99 \$15.98



**EVANS HARDWARE**

**SALES ORDER**

Sales Order 1209-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
2 EA1	15939382	6x4 RDCNG COUPLING	\$7.99	\$7.99	\$15.98
4 BG1	80LBRMC	80 LB REDI-MIX CEMENT	\$4.89	\$4.89	\$19.56
3 EA1	416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$62.97
1 EA1	642266	642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99	\$13.99
1 PK1	626260	33GAL/33CT TRASH BAGS	\$14.99	\$14.99	\$14.99
1 EA1	643405	20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29	\$5.29
2 EA1	605394	53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99	\$5.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
4 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$139.96
1 EA1	793476	SILICONE,WHITE	\$4.49	\$4.49	\$4.49
1 EA1	37004991	CG00109 LEADER CAULK GUN	\$3.49	\$3.49	\$3.49
8 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$27.92
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$3.00	\$3.00
1 EA1	23701964	8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$3.69
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
2 EA1	25329533	430 10" T G PLIER	\$15.99	\$15.99	\$31.98
1 EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
1 EA1	14033286	01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59	\$2.59

Payment:Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	5,150.13
Taxable SubTotal	0.00
Sales Tax	0.00
Total	5,150.13



EVANS HARDWARE

INVOICE SUMMARY

MARTIN CO WATER CO. \*

Customer No.: 56

**10269969** Date 02/09/17  
P.O. 2017-027

*Rainbow*

Qty	Item No.	Description	List	Price	Extended
1	480630	* PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.9
1	CSR	* CONCRETE SAW RENTAL ON WHEELS	\$100.00	\$100.00	\$100.0
1	16111908	* 1"X500' BLUE CTS PIPE 200#	\$222.99	\$222.99	\$222.9

**10270041** Date 02/10/17  
P.O. 2017-030

*Rainbow*

Qty	Item No.	Description	List	Price	Extended
2	400081	* 3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$69.9
1	430080	* 430080 HOSE KIT,11/2"	\$16.49	\$16.49	\$16.4

**10270419** Date 02/15/17  
P.O. 2017-WW008

*San Shu*

Qty	Item No.	Description	List	Price	Extended
1	15933625	* 40153 3" S D CAP P1603	\$2.29	\$2.29	\$2.2
2	420786	* PCX56-33 3 FLEX COUPLING	\$6.29	\$6.29	\$12.5

**10270590** Date 02/16/17  
P.O. 2017-032

*Rainbow*

Qty	Item No.	Description	List	Price	Extended
1	15923675	* 37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$5.9

**10270591** Date 02/16/17  
P.O. 2017-032

*Rainbow*

Qty	Item No.	Description	List	Price	Extended
2	574430	* 5 GAL. 303 HYDRAULIC OIL TRACTOR	\$29.99	\$29.99	\$59.9

**10271251** Date 02/24/17  
P.O. 2017-035

*Rainbow*

Qty	Item No.	Description	List	Price	Extended
2	25831785	* 20586-S156R 12"ROUGH IN REC	\$6.89	\$6.89	\$13.7

EVANS HARDWARE

INVOICE SUMMARY

MARTIN CO WATER CO. \*

Customer No.: 56

**10268555** Date 01/28/17  
P.O. 2017 016

*Rainbow*

Qty	Item No.	Description	List	Price	Extended
1	39602891	* REECETOWING KIT 21536	\$28.99	\$28.99	\$28.99

**10268692** Date 01/30/17  
P.O. 2017-018

*Rainbow*

Qty	Item No.	Description	List	Price	Extended
1	790575	* T-1 8' ALUM STEP LADDER	\$99.99	\$99.99	\$99.99

**10268728** Date 01/31/17  
P.O. 2017-019

*Jim*

Qty	Item No.	Description	List	Price	Extended
1	BRT	* BLUE RHINO CYLINDER PURCHASE	\$49.99	\$49.99	\$49.99
4	F	* BOLTS, NUTS, SCREWS,WASHERS	\$0.65	\$0.65	\$2.60
1	301549	* CLEAR WELD EPOXY	\$6.99	\$6.99	\$6.99
2	809365	* 8PK AA ALKALINE BATTERY	\$9.99	\$9.99	\$19.98
1	332925	* J B WELD,EPOXY 8265 S	\$5.89	\$5.89	\$5.89

**10269286** Date 02/01/17  
P.O. CORY

*CH*

Qty	Item No.	Description	List	Price	Extended
1	455334	* 1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1	481408	* 1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1	15934623	* 30152 CAP 2 IN	\$1.39	\$1.39	\$1.39
2	1615475	* BLADE HACKSAW 12IN X 32TPI 2PK	\$5.99	\$5.99	\$11.98

**10269624** Date 02/04/17  
P.O. JOJO

*Jojo*

Qty	Item No.	Description	List	Price	Extended
2	430080	* 430080 HOSE KIT, 1 1/2"	\$16.49	\$16.49	\$32.98
1	15922214	* 350114 P IN CPLG 1-1/4	\$1.99	\$1.99	\$1.99
1	54007091806	* 3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$2.49
4	435390	* GEAR CLAMP 1-2" 159228	\$1.69	\$1.69	\$6.76

EVANS HARDWARE

INVOICE SUMMARY

MARTIN CO WATER CO. \*

Customer No.: 56

**10268273**

Date 01/25/17  
P.O. JOHN MILLS

*Troy Horn*

Qty	Item No.	Description	List	Price	Extended
1	3448CCX	* 3/4X4X8 TREATED PLYWOOD	\$38.99	\$38.99	\$38.99

**10268308**

Date 01/25/17  
P.O. 2017-015

*Op mi*

Qty	Item No.	Description	List	Price	Extended
1	NS	* hex keytool	\$3.99	\$3.99	\$3.99
1	26168203	* 3567841C 3/8 SQ DR SKT ADPT	\$5.49	\$5.49	\$5.49
2	26167411	* 3567611C 1/4X2"SQR.DRV.SKT.	\$3.99	\$3.99	\$7.99
1	25430877	* 12137 13PC L KEY ST .50-3/8	\$8.99	\$8.99	\$8.99
1	343756	* 15PC HSS BIT SET	\$28.99	\$28.99	\$28.99
1	16110066	* 1/2"X10' CPVC PIPE	\$3.75	\$3.75	\$3.75
1	037103301314	* LUFKIN 6' KEYCHAIN	\$2.99	\$2.99	\$2.99
1	15920267	* 50407 CPVC M ADPTER 3/4	\$0.79	\$0.79	\$0.79
1	434818	* 3/4X1/2 BUSH CPVC	\$0.79	\$0.79	\$0.79
2	15920010	* 50705 CPVC 90 L 1/2IN	\$0.39	\$0.39	\$0.79
5	15941917	* rcc0500s CPVC CPLG 1/2 IN	\$0.39	\$0.39	\$1.95
4	15920051	* 50605 CPVC 45 L 1/2 IN	\$0.49	\$0.49	\$1.96

**10268373**

Date 01/26/17  
P.O. 2017-016

*Rainbe*

Qty	Item No.	Description	List	Price	Extended
1	34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99

**10268377**

Date 01/26/17  
P.O. 2017 016

*Rainbe*

Qty	Item No.	Description	List	Price	Extended
1	16111833	* 3/4"X300' BLUE CTS PIPE 200#	\$99.99	\$99.99	\$99.99
-1	34500CTS	* [RETURN] 3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	-\$149.99

**10268483**

Date 01/27/17  
P.O. 2017-016

*John*

Qty	Item No.	Description	List	Price	Extended
1	39602271	* 7009200 PIN & CLIP BLACK 5/8"	\$4.39	\$4.39	\$4.39

EVANS HARDWARE

INVOICE SUMMARY

MARTIN CO WATER CO. \*

Customer No.: 56

10267879

Date 01/19/17  
P.O. 2017-007

*John [Signature]*

Qty	Item No.	Description	List	Price	Extended
1	15919251	* 311B-1121 1-1/2X1 GALV BUSHIN	\$4.69	\$4.69	\$4.6
1	15966419	* 74852 1" IPS gas pipe stiffner	\$9.79	\$9.79	\$9.7
1	15965775	* 1" gas compression male adapter	\$26.49	\$26.49	\$26.4

10267885

Date 01/19/17  
P.O. 2017-007

*John [Signature]*

Qty	Item No.	Description	List	Price	Extended
1	15966419	* 74852 1" IPS gas pipe stiffner	\$9.79	\$9.79	\$9.7
1	2GCAM	* 2" gas compression male adapter	\$25.99	\$25.99	\$25.9
1	15965775	* 1" gas compression male adapter	\$26.49	\$26.49	\$26.4

10268133

Date 01/23/17  
P.O. 2017-012

*Rainier [Signature]*

Qty	Item No.	Description	List	Price	Extended
1	13622352	* LG100 1PK 100PSI LF GUAGE	\$12.99	\$12.99	\$12.9
1	401579	* 300117/39302 11/4X20 SCH40BE P	\$14.79	\$14.79	\$14.7
1	NS	* pipe thread compound	\$7.99	\$7.99	\$7.9
1	NS	* 1 1/4 gate valve	\$19.99	\$19.99	\$19.9
2	NS	* 1 1/4 male adpt	\$1.99	\$1.99	\$3.9
2	NS	* 1 1/4 coupling	\$0.99	\$0.99	\$1.9
1	NS	* 1 1/4 comp coupling	\$7.99	\$7.99	\$7.9
1	NS	* pvc cleaner	\$4.99	\$4.99	\$4.9
1	NS	* pvc glue	\$5.29	\$5.29	\$5.2

10268166

Date 01/23/17  
P.O. 2017-012

*Rainier [Signature]*

Qty	Item No.	Description	List	Price	Extended
1	14005920	* 8535-50' 5/8 MED DUTY HOSE	\$17.49	\$17.49	\$17.4
1	NS	* hose adpt	\$4.99	\$4.99	\$4.9
1	15919244	* 311B-11234 1-1/2X3/4 GALV BUS	\$3.99	\$3.99	\$3.9
1	20311999	* SUP35W 1/3HP THRM SUMP PUMP	\$86.99	\$86.99	\$86.9
1	576861	* 4PK 1"X15' RATCHET	\$24.99	\$24.99	\$24.9
1	10614394	* 2884 50' 12/3 YJ EXT CORD	\$59.99	\$59.99	\$59.9
1	500PST	* 500 PLASTIC SEPTIC TANK	\$599.99	\$599.99	\$599.9

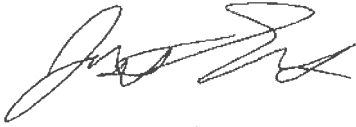
EVANS HARDWARE

INVOICE SUMMARY

MARTIN CO WATER CO. \*

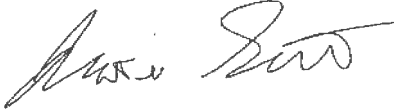
Customer No.: 56

**10269637** Date 02/06/17  
P.O. 2017-023



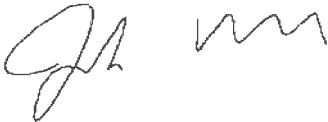
Qty	Item No.	Description	List	Price	Extended
12	23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88

**10269648** Date 02/06/17  
P.O. 2017-021



Qty	Item No.	Description	List	Price	Extended
1	1820CP	* 18"X20' CULVERT PLASTIC PIPE N12		\$259.99	\$259.99
1	430080	* 430080 HOSE KIT, 1 1/2"	\$16.49	\$16.49	\$16.49
1	20311999	* SUP35W 1/3HP THRM SUMP PUMP	\$86.99	\$86.99	\$86.99

**10269672** Date 02/06/17  
P.O. 2017-023



Qty	Item No.	Description	List	Price	Extended
10	NS	* inserts	\$2.99	\$2.99	\$29.90
6	15923717	* 350307 P INS FM ADAPT 3/4	\$2.69	\$2.69	\$16.14
4	15922362	* 350707 P INS ELL 3/4	\$1.59	\$1.59	\$6.36
6	15922453	* 350407 P INS M ADAPT 3/4	\$1.29	\$1.29	\$7.74
6	P	* PVC MISC PLUMBING FITTING	\$1.49	\$1.49	\$8.94
6	15922198	* 350107 P INS CPLG 3/4	\$1.49	\$1.49	\$8.94
2	401035	* 1/2 PF GATOR CAP	\$6.99	\$6.99	\$13.98
12	23704257	* 4020L BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88

**10269722** Date 02/06/17  
P.O. 2017-021



Qty	Item No.	Description	List	Price	Extended
2	774326	* K07342000 7342 15OZ STRIPING	\$5.49	\$5.49	\$10.98

**10269956** Date 02/08/17  
P.O. 2017 026



Qty	Item No.	Description	List	Price	Extended
1	34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99

EVANS HARDWARE

# INVOICE SUMMARY

MARTIN CO WATER CO. \* *e*  
Customer No.: 56

**Invoice No.** 10273966

Date 03/21/17  
P.O. 2017-052



Non Taxable SubTot	3.9
Taxable SubTotal	0.0
Sales Tax	0.0
Invoice Total	3.9

Qty	Item No.	Description	List	Price	Extend
1	15932007	* PQC-102 2" QWIK CAP	\$4.39	\$3.95	\$3.9

# EVANS HARDWARE

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

# INVOICE

Invoice No. 1027059



*P*

**Sold To:** MARTIN CO 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 #
02/16/17 14:56:53	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extende
1	EA1 15923675	* 37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$5.

Payment:Method

Amount

Account Charge PO: 2017-032

5.99

*Handwritten signature*

A MINIMI IM FIANANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

Non Taxable SubTot	5.9
Taxable SubTotal	0.0
Sales Tax	0.0
Total	5.9
	-

# EVANS HARDWARE

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

# INVOICE

Invoice No.	1027041
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**Sold To:** MARTIN CO 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 #
02/15/17 09:17:42	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 420786	* PCX56-33 3 FLEX COUPLING	\$6.29	\$6.29	\$12.58
1	EA1 15933625	* 40153 3" S D CAP P1603	\$2.29	\$2.29	\$2.29
<b>Payment:Method</b>			<b>Amount</b>		
Account Charge PO: 2017-WW008			14.87		

Non Taxable SubTot	14.8
Taxable SubTotal	0.0
Sales Tax	0.0
<b>Total</b>	<b>14.8</b>



# EVANS HARDWARE

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

# INVOICE

Invoice No. 1027059



*2*

**Sold To:** MARTIN CO 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 #
02/16/17 14:58:41	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	574430	* 5 GAL. 303 HYDRAULIC OIL TRACTOR	\$29.99	\$29.99	\$59.98
Payment:Method			Amount		
Account Charge PO: 2017-032			59.98		

*Railt*

Non Taxable SubTot	59.98
Taxable SubTotal	0.00
Sales Tax	0.00
Total	59.98

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

# EVANS HARDWARE

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

# INVOICE

Invoice No. 1027125



**Sold To:** MARTIN CO 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 #
02/24/17 08:57:26	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2 EA1	25831785	* 20586-S156R 12"ROUGH IN REC	\$6.89	\$6.89	\$13.78

Payment:Method	Amount
Account Charge PO: 2017-035	13.78

*Balance*

Non Taxable SubTot	13.7
Taxable SubTotal	0.0
Sales Tax	0.0
Total	13.7

A MINIMUM FIANANCE CHARGE OF \$1.00 OR 1.5% PFR MONTH APPI IFS

**EVANS HARDWARE**

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

**INVOICE**

Invoice No. 1027288



**Sold To:** MARTIN CO 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 #
03/09/17 09:36:11	Ian	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
10	BG1 80LBRMC	* 80 LB REDI-MIX CEMENT	\$4.89	\$4.89	\$48.
1	EA1 16111908	* 1"X500' BLUE CTS PIPE 200#	\$222.99	\$222.99	\$222.
1	EA1 724595	* 1GAL HEAVY DUTY SPRAYER	\$44.99	\$44.99	\$44.

Payment:Method

Amount

Account Charge PO: 2017-040

316.88

Creek Crossing at FitzPatrick Lane  
on Tomahawk

Sprayer for Plant

A MINIMUM FIANANCE CHARGE OF \$1.00 OR 1.5% PFR MONTH APPI IFS	Non Taxable SubTot	316.8
	Taxable SubTotal	0.0
	Sales Tax	0.0
	Total	316.8
	TOTAL	316.8

# EVANS HARDWARE

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

# Open Invoice

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e

**Sold To:** MARTIN CO 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 #
06/28/17 08:21:49	Mike	Open Invoice		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 15919483	311P-1 1 GALV IRON PLUG	\$1.99	\$1.99	\$1.99
1	EA1 422762	3/4" GALV PLUG	\$2.49	\$2.49	\$2.49
10	EA1 10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10	EA1 10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1	EA1 16111908	1"X500' BLUE CTS PIPE 200#	\$222.99	\$222.99	\$222.99
1	EA1 25440652	72604 HVY DTY PIPE WRNCH24"	\$23.99	\$23.99	\$23.99
1	EA1 25440660	72603 HVY DTY PIPE WRNCH18"	\$16.99	\$16.99	\$16.99
1	EA1 464134	3/4X1/2 BRASS COUPLING	\$7.99	\$7.99	\$7.99
2	EA1 423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
2	EA1 15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$1.98
1	EA1 461823	3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$8.99
2	EA1 0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$1.98
1	BG1 750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$7.99
4	EA1 27220748	BLUE FLAGGING TAPE 300' 17023	\$2.59	\$2.59	\$10.36
12	EA1 NS	3/4 stiffener	\$1.99	\$1.99	\$23.88
10	EA1 10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
9	EA1 0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$8.91
2	EA1 400213	1/2X3/8 HEX BUSH BRASS	\$3.49	\$3.49	\$6.98
2	EA1 464027	3/4X1/2 BRASS BUSHING	\$3.99	\$3.99	\$7.98
2	EA1 25837501	06232 BI T-SHANK JIG CD10TR	\$4.69	\$4.69	\$9.38
2	EA1 32442683	TCT8 TERRY CLOTH TOWELS 8PK	\$6.59	\$6.59	\$13.18
1	EA1 25112459	MB8C 8" MILL BASTARD FILE	\$4.99	\$4.99	\$4.99
1	EA1 36740033	WB1703 SHOE HNDL W/SCRAPER	\$2.49	\$2.49	\$2.49
1	EA1 601997	28OZ PALMOLIVE DISH SOAP	\$2.99	\$2.99	\$2.99
1	EA1 474819	98138040 HOSE,DSCHG 2X25	\$39.99	\$39.99	\$39.99
1	EA1 700171	2" PART "B" COUPLER	\$17.99	\$17.99	\$17.99

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# EVANS HARDWARE

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

# Open Invoice

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**Sold To:** MARTIN CO 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 #
06/28/17 08:21:49	Mike	Open Invoice		56
1 EA1 366528		157715 BLADE,DIAMOND 12"	\$59.99	\$59.99 \$59.9
3 EA1 441962		2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99 \$23.9
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.89	\$0.89 \$0.8
1 EA1 NS		3/4 MALE CTS ADPT	\$32.99	\$32.99 \$32.9
2 EA1 761624		BOW RAKE FIB. YELL	\$12.99	\$12.99 \$25.9
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.9
1 EA1 410CP		4"X10' CORRUGATED PIPE SOLI	\$7.59	\$7.59 \$7.5
2 EA1 36412575		9600 2X60 PREM DUCT TAPE	\$8.89	\$8.89 \$17.7
25 BG1 702348		40LB POTTING SOIL	\$3.99	\$3.99 \$99.7
1 EA1 14204093		HD30015RP/76092 TIE 61/2"11GA	\$2.99	\$2.99 \$2.9
3 EA1 574430		5 GAL. 303 HYDRAULIC OIL TRACTOR	\$29.99	\$29.99 \$89.9
10 EA1 505705		505705 3/4"X60' ELECTRICAL TA	\$1.29	\$1.29 \$12.9
2 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.79	\$0.79 \$1.5
2 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.85	\$0.85 \$1.7
2 EA1 291708		N825013 ROD 3/4X12"	\$7.79	\$7.79 \$15.5
1 EA1 347124		347124 1-1/8" COMBINTION WREN	\$16.99	\$16.99 \$16.9
1 EA1 27570613		07569 07569 BEND IT PICKUP MA	\$13.49	\$13.49 \$13.4
2 EA1 820945		BATTERY,ALK 9V	\$4.99	\$4.99 \$9.9
1 EA1 10812741		E92BP-8 ALK ENERG. AAA 8PK	\$7.59	\$7.59 \$7.5
1 EA1 NS		aa battery	\$4.99	\$4.99 \$4.9
1 EA1 27337880		L925 TAPE 1X25 CLASSIC CHROME	\$7.99	\$7.99 \$7.9
3 EA1 19969021		223693 3250BC 1/2 SHACKLE	\$5.99	\$5.99 \$17.9
1 EA1 15918709		56109-04 1/4 PIPE PLUG BR	\$1.59	\$1.59 \$1.5
1 EA1 14204044		513104 48"LT DUTY FENCE POST	\$2.99	\$2.99 \$2.9
1 EA1 419363		1 CAP,PVC	\$0.99	\$0.99 \$0.9
1 EA1 302434		6LB DOUBLE FACE SLEDGE	\$24.99	\$24.99 \$24.9
1 EA1 407879		CUTTERS,PLSTC TUB	\$17.99	\$17.99 \$17.9
10 EA1 NS		3/4 cts stiffener	\$1.99	\$1.99 \$19.9

Payment:Method

Amount

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

# EVANS HARDWARE

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

## Open Invoice

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**Sold To:** MARTIN CO 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 #
06/28/17 08:21:49	Mike	Open Invoice		56

	Non Taxable SubTot	1,290.00
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	1,290.00

A MINIMUM FINANCE CHARGE OF \$4.00 OR 1.5% PER MONTH APPLIES

**MARTIN COUNTY WATER DISTRICT****Aged Payables  
As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	10325456	34.11
EVANS HARDWARE, INC.	10325496	17.88
EVANS HARDWARE, INC.	10325574	99.99
EVANS HARDWARE, INC.	10325677	23.97
EVANS HARDWARE, INC.	10325820	24.99
EVANS HARDWARE, INC.	10325887	79.99
EVANS HARDWARE, INC.	10326245	99.99
EVANS HARDWARE, INC.	10326395	67.85
EVANS HARDWARE, INC.	10326414	16.49
EVANS HARDWARE, INC.	10326479	14.79
EVANS HARDWARE, INC.	10326551	47.93
EVANS HARDWARE, INC.	10326588	38.13
EVANS HARDWARE, INC.	10326615	59.70
EVANS HARDWARE, INC.	10326760	89.99
EVANS HARDWARE, INC.	10326983	23.97
EVANS HARDWARE, INC.	10327016	8.89
EVANS HARDWARE, INC.	10327056	64.99
EVANS HARDWARE, INC.	10327283	40.42
EVANS HARDWARE, INC.	10327288	16.98
EVANS HARDWARE, INC.	10327355	46.47
EVANS HARDWARE, INC.	10327867	49.48
EVANS HARDWARE, INC.	10327916	21.12
EVANS HARDWARE, INC.	10328155	15.99
EVANS HARDWARE, INC.	10328221	14.47
EVANS HARDWARE, INC.	10328289	33.47
EVANS HARDWARE, INC.	10328481	184.99
EVANS HARDWARE, INC.	10328521	57.65
EVANS HARDWARE, INC.	10328589	281.76
EVANS HARDWARE, INC.	10328817	5.12
EVANS HARDWARE, INC.	10328839	7.99
EVANS HARDWARE, INC.	10329065	34.55
EVANS HARDWARE, INC.	10329145	33.77
EVANS HARDWARE, INC.	10329216	279.84
EVANS HARDWARE, INC.	10329245	63.92
EVANS HARDWARE, INC.	10329391	85.00
EVANS HARDWARE, INC.	10329445	16.93
EVANS HARDWARE, INC.	10329603	44.89
EVANS HARDWARE, INC.	10329658	126.42
EVANS HARDWARE, INC.	10329688	1.79
EVANS HARDWARE, INC.	10329699	220.35
EVANS HARDWARE, INC.	10329735	7.92
EVANS HARDWARE, INC.	10329814	73.47
EVANS HARDWARE, INC.	10329982	12.35
EVANS HARDWARE, INC.	10330073	13.98

Martin Co Water Co #2 acct

Customer No.: 811

*Ryan Smith*



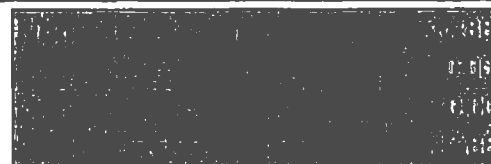
10325496

Date 05/16/18

P.O. 2018-117

Qty	Item No.	Description	List	Price	Extended
12	NS	* hose	\$1.49	\$1.49	\$17.88

*Rourke for Plot*



10325574

Date 05/16/18

P.O. 2018-117

Qty	Item No.	Description	List	Price	Extended
1	25826272	* 167019 14" SEG DIAM 14X125X1	\$99.99	\$99.99	\$99.99

*Ryan Smith*



10325677

Date 05/17/18

P.O. 2018-119

Qty	Item No.	Description	List	Price	Extended
3	STRAW	* BALE STRAW	\$7.99	\$7.99	\$23.97

*Ryan Smith*





# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

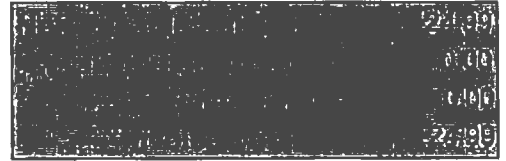
**Invoice No.** 10325820

**Date** 05/18/18

**P.O.** 2018-122

Qty	Item No.	Description	List	Price	Extended
1	741228	* HR14N HR14 14"DIAMOND FARRIER	\$24.99	\$24.99	\$24.99

*Jason Scott*



**Invoice No.** 10325887

**Date** 05/18/18

**P.O.** 2018-122 RAW

Qty	Item No.	Description	List	Price	Extended
1	502440	* WORK LIGHT W/STAND	\$79.99	\$79.99	\$79.99

*Ron Smith*



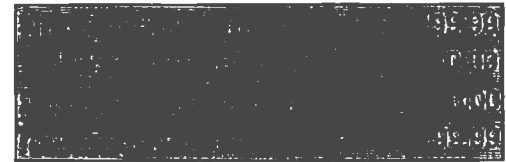
**Invoice No.** 10326245

**Date** 05/22/18

**P.O.** 2018-125

Qty	Item No.	Description	List	Price	Extended
1	25826272	* 167019 14" SEG DIAM 14X125X1	\$99.99	\$99.99	\$99.99

*Troy Holm*



**Invoice No.** 10326395

**Date** 05/23/18

**P.O.** 2018-126

Qty	Item No.	Description	List	Price	Extended
1	419885	* 30795 16OZ CLEAR CLEANER	\$6.99	\$6.99	\$6.99
1	419753	* 1/2PT ALL-PURPOSE CEMENT	\$7.39	\$7.39	\$7.39
1	25329541	* 12" TG/GRV PLIERS	\$19.49	\$19.49	\$19.49
1	25322140	* 2078110 10" GROOVELOCK PLR	\$17.99	\$17.99	\$17.99
1	402206	* M25-527 METER WRENCH 5/8X27"	\$15.99	\$15.99	\$15.99

Martin Co Water Co #2 acct  
Customer No.: 811

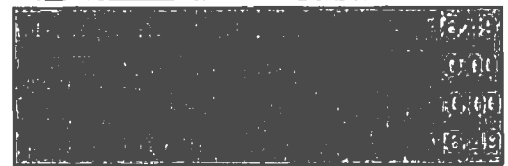
*John Smith*



**Invoice No. 10326414**      **Date 05/23/18**      **P.O. 2018 126**

Qty	Item No.	Description	List	Price	Extended
1	243965	* 5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$16.49

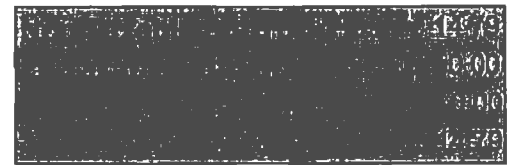
*John Smith*



**Invoice No. 10326479**      **Date 05/23/18**      **P.O. 2018-126 RAW**

Qty	Item No.	Description	List	Price	Extended
1	NS	* master pad lock	\$14.79	\$14.79	\$14.79

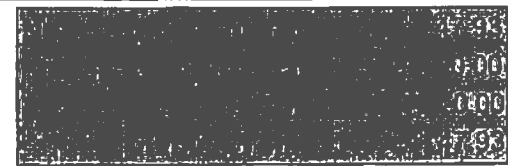
*John Smith*



**Invoice No. 10326551**      **Date 05/24/18**      **P.O. 2018-127**

Qty	Item No.	Description	List	Price	Extended
5	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.39	\$6.39	\$31.95
2	STRAW	* BALE STRAW	\$7.99	\$7.99	\$15.98

*John Smith*



# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

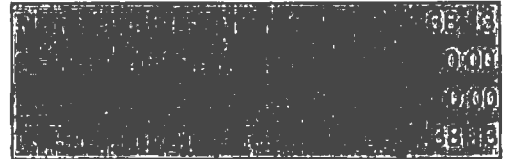
**10326588**

Date 05/24/18

P.O. 2018-127

Qty	Item No.	Description	List	Price	Extended
2	15749104	* 107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$18.98
1	25120688	* 2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
2	450707	* 017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
4	15921752	* 30307 FIP ADPT 3/4	\$0.99	\$0.99	\$3.96
4	15921695	* 30407 MIP ADPT 3/4 IN	\$0.69	\$0.69	\$2.76
4	15921927	* 34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$7.16

*Rainbow For Plant*



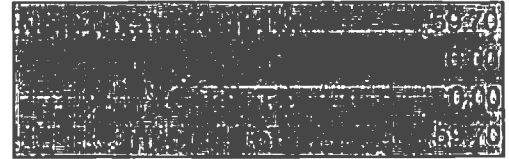
**10326615**

Date 05/24/18

P.O. 2018-127

Qty	Item No.	Description	List	Price	Extended
30	601299	* 1RL BOUNTY PAPER TOWEL	\$1.99	\$1.99	\$59.70

*Rainbow Plant*



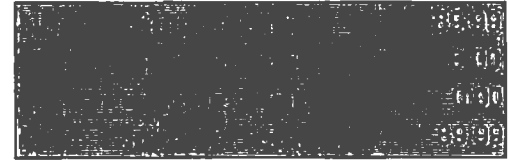
**10326760**

Date 05/25/18

P.O. 2018-128

Qty	Item No.	Description	List	Price	Extended
10	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.39	\$6.39	\$63.90
4	NS	* hose clamp	\$1.99	\$1.99	\$7.96
6	78575168326	* 6832053 CLAMP SS 1 1/2-2 1/2	\$1.69	\$1.69	\$10.14
1	737857790241	* 6PK MICROFIBER TOWEL	\$7.99	\$7.99	\$7.99

*John M*



**10326983**

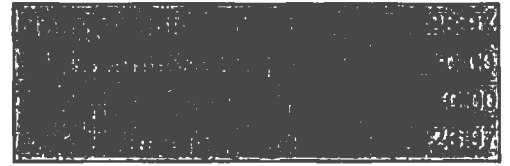
Date 05/29/18

P.O. 2018-129

Qty	Item No.	Description	List	Price	Extended
3	STRAW	* BALE STRAW	\$7.99	\$7.99	\$23.97

Martin Co Water Co #2 acct  
Customer No.: 811

*Kyle Dammons*



**10327016**      Date 05/29/18      P.O. 2018-129

Qty	Item No.	Description	List	Price	Extended
1	27570613	* 07569 07569 BEND IT PICKUP MA	\$8.89	\$8.89	\$8.89

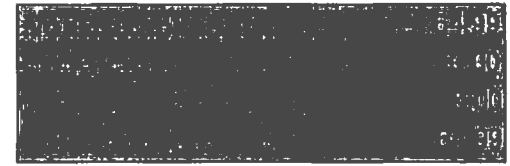
*John M...*



**10327056**      Date 05/29/18      P.O. 2018-129

Qty	Item No.	Description	List	Price	Extended
1	750958	* 47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99

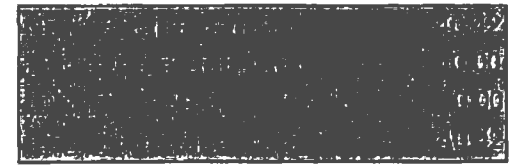
*John M...*



**10327283**      Date 05/31/18      P.O. 2018 131

Qty	Item No.	Description	List	Price	Extended
2	506875	* 2" SCH40 10' CONDUIT	\$10.99	\$10.99	\$21.98
2	512476	* UA9AJB-CAR 2" 90D CONDUIT ELL	\$5.29	\$5.29	\$10.58
4	10220713	* 536 2" RIGID STRAP	\$1.49	\$1.49	\$5.96
10	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.19	\$0.19	\$1.90

*Ryan Smith*



# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

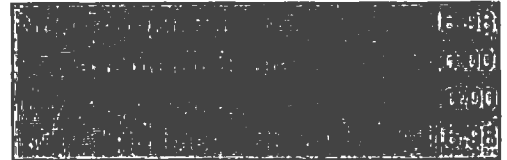
**10327288**

Date 05/31/18

P.O. 2018-131 RAW

Qty	Item No.	Description	List	Price	Extended
1	32444960	* 6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99	\$13.99
1	19709971	* 220640 2062BC HITCH RING	\$2.99	\$2.99	\$2.99

*Ryan Smith*



**10327355**

Date 05/31/18

P.O. 2018-131

Qty	Item No.	Description	List	Price	Extended
	530735	* 10110C CABLE TIE 11" 100PK 10	\$7.49	\$7.49	\$7.49
	500904	* 14"100PC BLK CABLE TIE	\$8.99	\$8.99	\$8.99
	5RCE	* 5 GAL BLACK ROOF CEMENT	\$29.99	\$29.99	\$29.99

*Rainco Plant*



**10327867**

Date 06/01/18

P.O. 2018 134

Qty	Item No.	Description	List	Price	Extended
1	F	* BOLTS, NUTS, SCREWS, WASHERS	\$4.19	\$4.19	\$41.90
	F	* BOLTS, NUTS, SCREWS, WASHERS	\$3.79	\$3.79	\$7.58

*Ryan Smith*



**10327916**

Date 06/01/18

P.O. 2018 134

Qty	Item No.	Description	List	Price	Extended
	NS	* split bolts	\$4.59	\$4.59	\$13.77
	BWN	* BLUE WIRE NUT	\$0.39	\$0.39	\$1.56
	46123378	* 89512 RATCHET TIEDOWN 13X1	\$5.79	\$5.79	\$5.79

# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

*Ryan Smith*



**Invoice No.** 10328155

Date 06/04/18

P.O. 2018-135 ADD

Qty	Item No.	Description	List	Price	Extended
	807559	* 16PK AAA ALKALIN BATTERY	\$15.99	\$15.99	\$15.99

*Ryan Smith*



**Invoice No.** 10328221

Date 06/04/18

P.O. 2018-135 WATER

Qty	Item No.	Description	List	Price	Extended
1	700029	* 1OZ TERRO ANT KILLER	\$3.29	\$2.99	\$2.99
1	13849237	* 0464610 3PK ORTHO H-DEFENSE MA	\$3.99	\$3.89	\$3.89
1	32445306	* 10594 WASH MITT CHENILLE	\$7.59	\$7.59	\$7.59

*Jfk m*



**Invoice No.** 10328289

Date 06/04/18

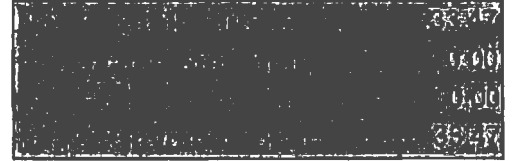
P.O. 2018-135 MACK

Qty	Item No.	Description	List	Price	Extended
1	12100U	* 1/2X100' 100 LB PLASTIC PIPE	\$19.99	\$19.99	\$19.99
4	424632	* 1/2 CPLG INS	\$1.39	\$1.39	\$5.56
3	423564	* GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$7.92

Martin Co Water Co #2 acct

Customer No.: 811

*Troy Holm*



**10328481**

Date 06/06/18

P.O. 2018-140

Qty	Item No.	Description	List	Price	Extended
1	CSRHH	* concrete saw rental hand held Hitachi	\$85.00	\$85.00	\$85.00
1	25826272	* 167019 14" SEG DIAM 14X125X1	\$99.99	\$99.99	\$99.99

*John*



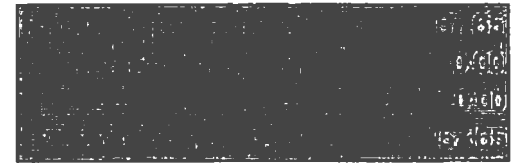
**10328521**

Date 06/06/18

P.O. 2018-140

Qty	Item No.	Description	List	Price	Extended
1	10210516	* 3/4X10' SCH 40 CONDUIT pvc	\$5.99	\$5.99	\$5.99
1	419781	* PINT ALL-PURPOSE CEMENT	\$13.49	\$13.49	\$13.49
1	19901263	* JBY0474 BALL OF STRING	\$4.49	\$4.49	\$4.49
1	480630	* PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
1	10222446	* E986ECTN E986E-CTN 3/4"ACCESS	\$3.69	\$3.69	\$3.69
2	10222586	* UA9AEB-CTN 3/4" 90D COND ELBO	\$1.39	\$1.39	\$2.78
4	10223303	* UA7AERCAR UA7AER-CAR 3/4" 45D	\$1.59	\$1.59	\$6.36
10	344816	* 3/4 COND COUP E940E	\$0.49	\$0.49	\$4.90
4	NS	* straps	\$0.49	\$0.49	\$1.96

*Ryan Smith*



**10328588**

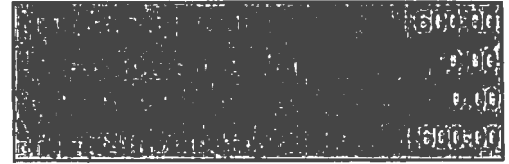
Date 06/06/18

P.O.

Qty	Item No.	Description	List	Price	Extended
1	CM75EPB	* CM75EBP CUT OFF SAW		\$1,100.00	\$1,100.00
1	368239	* 1-1/8" SDS ROTARY HAMMER		\$500.00	\$500.00

# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811



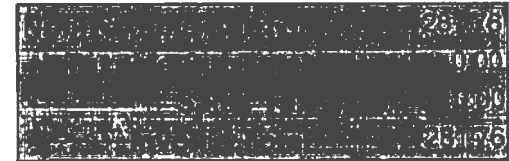
**Invoice No.** 10328589

**Date** 06/06/18

**P.O.** 2018-140

Qty	Item No.	Description	List	Price	Extended
	25826272	* 167019 14" SEG DIAM 14X125X1	\$99.99	\$99.99	\$99.99
	20240545	* 1PLUS 4 oz GAS CAN	\$11.49	\$11.49	\$11.49
.0	795711145552	* 2 CYCLE STIHL 1 GAL MIX	\$2.29	\$2.29	\$2.29
0	1218RB	* 1/2" X 18" STEEL REBAR	\$1.99	\$1.99	\$39.80
	26130203	* 87848 SONIC MASON DR 3/4X14	\$24.99	\$24.99	\$24.99
	730034	* 730034 5 / 4LB 3" EXTERIOR SCREW	\$19.99	\$19.99	\$19.99
	2610C	* 2X6X10 CONST	\$11.49	\$11.49	\$45.96
	2410C	* 2X4X10 CONST	\$7.69	\$7.69	\$30.76
	5468PT	* 5/4X6"X 8 TREATED BOARD	\$6.49	\$6.49	\$6.49

*Rainier Wooded Project*



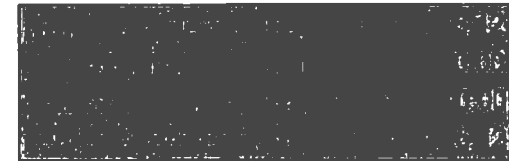
**Invoice No.** 10328817

**Date** 06/08/18

**P.O.** 2018-146

Qty	Item No.	Description	List	Price	Extended
	E	* MISC ELECTRICAL ITEM	\$0.49	\$0.49	\$1.96
	812035	* 3/4 COND ADPT	\$0.79	\$0.79	\$3.16

*Ryan Smith*



**Invoice No.** 10328839

**Date** 06/08/18

**P.O.** 2018-146

Qty	Item No.	Description	List	Price	Extended
	STRAW	* BALE STRAW	\$7.99	\$7.99	\$7.99



# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

*John Smith*



**10329065**      Date 06/11/18      P.O. 2018-147

Qty	Item No.	Description	List	Price	Extended
4	15922909	* 67104-1 CLAMP SS 5-7"	\$2.89	\$2.89	\$11.56
1	746144	* 24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99

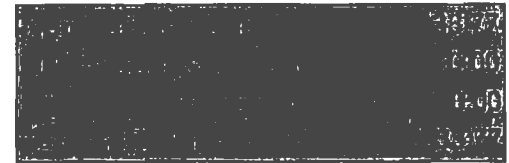
*Ryan Smith*



**10329145**      Date 06/11/18      P.O. 2018-147

Qty	Item No.	Description	List	Price	Extended
1	16813073	* 30891 8OZ RAIN-R-SHINE	\$8.29	\$8.29	\$8.29
1	15921109	* 30159 PVC CAP 1-1/4	\$0.99	\$0.99	\$0.99
1	25200460	* 20980-HSF18 PVC HAND SAW	\$24.49	\$24.49	\$24.49

*John*

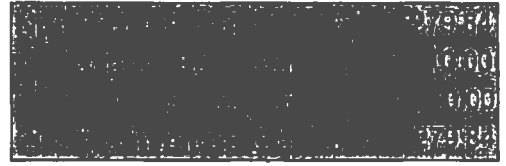


**10329216**      Date 06/12/18      P.O. 2018-149

Qty	Item No.	Description	List	Price	Extended
15	506713	* 1-1/4" SCH40 10' CONDUIT	\$7.99	\$7.99	\$119.85
1	34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99	\$159.99

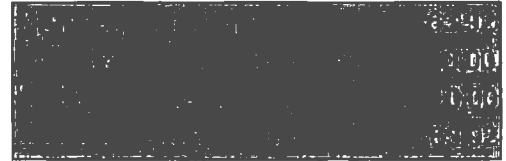
# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811



**10329245**      Date 06/12/18      P.O. 2018-149

Qty	Item No.	Description	List	Price	Extended
3	506713	* 1-1/4" SCH40 10' CONDUIT	\$7.99	\$7.99	\$63.92



**10329391**      Date 06/13/18      P.O. 2018-152

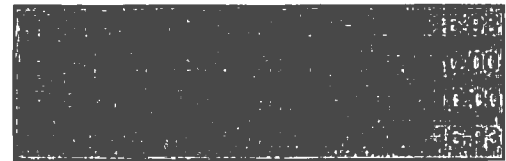
Qty	Item No.	Description	List	Price	Extended
1	CSRHH	* concrete saw rental hand held Hitachi	\$85.00	\$85.00	\$85.00



**10329445**      Date 06/13/18      P.O. 2018-152

Qty	Item No.	Description	List	Price	Extended
3	205664	* 9X12 NO TRESPASSING SIGN	\$0.99	\$0.99	\$5.94
1	501902	* 100 11" XTREME CABLE TIE	\$10.99	\$10.99	\$10.99

Rainco Plant



# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

**10329603**

Date 06/14/18

P.O. SAM

Qty	Item No.	Description	List	Price	Extended
10	20270146	* SUS 66 MP2 LITHIUM GREASE 14OZ	\$2.49	\$2.49	\$24.90
1	BRE	* BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99

*Sam*



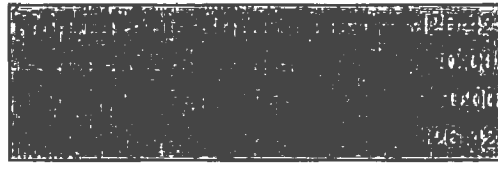
**10329658**

Date 06/14/18

P.O. 2018-1532MAIN

Qty	Item No.	Description	List	Price	Extended
8	15921901	* 30120 COUPLING 2" SXS	\$1.79	\$1.79	\$10.74
1	438537	* 30876 HVY DUTY CEMENT 16 OZ	\$8.79	\$8.79	\$8.79
1	419885	* 30795 16OZ CLEAR CLEANER	\$6.99	\$6.99	\$6.99
2	15921612	* 15921612 30620 45 DEG EL 2 IN	\$2.99	\$2.99	\$5.98
2	15921554	* 30720 90 DEG EL 2IN	\$2.39	\$2.39	\$4.78
1	807559	* 16PK AAA ALKALIN BATTERY	\$15.99	\$15.99	\$15.99
2	820776	* 4PK AA ALKALINE BATTERY	\$4.79	\$4.79	\$9.58
2	15921737	* 30420 MIP ADPT 2IN	\$1.79	\$1.79	\$3.58
1	472522	* 107-828HC BALL VLV IPS 2"	\$59.99	\$59.99	\$59.99

*John*



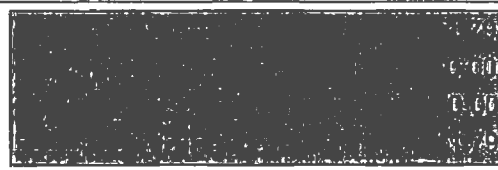
**10329688**

Date 06/14/18

P.O. 2018-153

Qty	Item No.	Description	List	Price	Extended
1	15921737	* 30420 MIP ADPT 2IN	\$1.79	\$1.79	\$1.79

*Lynn Smith*



# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

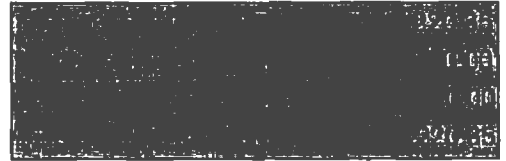
**10329699**

Date 06/15/18

P.O. 2018-155

Qty	Item No.	Description	List	Price	Extended
	26132589	* 81140 SDS MASON DRL 5/8X12	\$18.49	\$18.49	\$18.49
	1212RB	* 1/2" X 12" STEEL REBAR	\$0.99	\$0.99	\$19.80
	2612C	* 2X6X12 CONST	\$11.99	\$11.99	\$11.99
	25837840	* 07207 DEMO CIP BLD 6TX12	\$7.99	\$7.99	\$7.99
	302051	* 2PK 12" RECIP BLADE	\$10.79	\$10.79	\$10.79
	6612PT	* 6X6 X 12 TREATED	\$39.99	\$39.99	\$39.99
	4416PT	* 4X4X16 TREATED	\$23.99	\$23.99	\$47.98
	2410C	* 2X4X10 CONST	\$7.69	\$7.69	\$15.38
	54610PT	* 5/4X6"X 10' TREATED BOARD	\$7.99	\$7.99	\$15.98
	288C	* 2X8X8 CONST	\$10.99	\$10.99	\$10.99
	2412C	* 2X4X12 CONST	\$8.99	\$8.99	\$8.99
	782920	* 5GL PAINT PAIL 5 GAL	\$5.99	\$5.99	\$11.98

*Ramona Marfield*



**10329735**

Date 06/15/18

P.O. 2018-155

Qty	Item No.	Description	List	Price	Extended
3	423564	* GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$7.92

*Troy Horn*



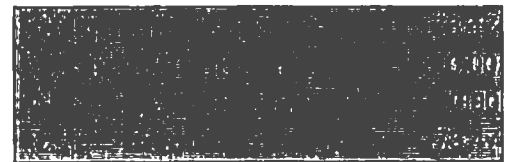
**10329814**

Date 06/15/18

P.O. 2018-155

Qty	Item No.	Description	List	Price	Extended
1	10311751	* QO250 50A DP SQD BREAKER	\$24.99	\$24.99	\$24.99
1	10500270	* WD1252 WELDER REC./USES S42-S	\$12.99	\$12.99	\$12.99
1	NS	* welding helmet	\$35.49	\$35.49	\$35.49

*Ryan Smith*



# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

**10329982**      Date 06/18/18      P.O. 2018-578

Qty	Item No.	Description	List	Price	Extended
1	10250041	* 953 1" CLAMP CONNECTOR	\$1.99	\$1.99	\$1.99
2	78575157641	* 15923477 GEAR CLAMP 5764	\$2.29	\$2.29	\$4.58
2	15922909	* 67104-1 CLAMP SS 5-7"	\$2.89	\$2.89	\$5.78

*Ryan Smith*



**10330073**      Date 06/18/18      P.O. 2018 158

Qty	Item No.	Description	List	Price	Extended
2	420786	* PCX56-33 3 FLEX COUPLING		\$6.99	\$13.98

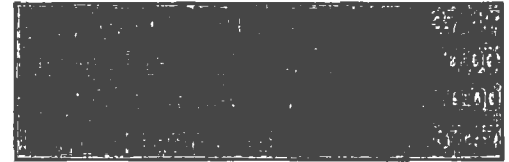
*Sam J*



**10330192**      Date 06/19/18      P.O. 20158 158

Qty	Item No.	Description	List	Price	Extended
3	47320080	* SUS 65 UNIVERSAL ANTIFREEZE GA	\$12.49	\$12.49	\$37.47

*Rainbow Pump Raw water*



**10330321**      Date 06/20/18      P.O. 2018-162 SAM

Qty	Item No.	Description	List	Price	Extended
10	15966393	* 74853 1 1/4" IPS gas pipe stiffner	\$8.29	\$8.29	\$82.90
2	15923675	* 37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$11.98
1	15921760	* 30310 FIP ADPT 1 IN	\$0.99	\$0.99	\$0.99

**MARTIN COUNTY WATER DISTRICT****Aged Payables  
As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	10330192	37.47
EVANS HARDWARE, INC.	10330321	95.87
EVANS HARDWARE, INC.	10330328	5.29
EVANS HARDWARE, INC.	10330443	97.95
EVANS HARDWARE, INC.	10330588	71.91
EVANS HARDWARE, INC.	10330612	84.11
EVANS HARDWARE, INC.	10330700	30.28
EVANS HARDWARE, INC.	10330785	14.98
EVANS HARDWARE, INC.	10330879	139.45
EVANS HARDWARE, INC.	10330916	14.32
EVANS HARDWARE, INC.	10330964	45.95
EVANS HARDWARE, INC.	10331034	8.99
EVANS HARDWARE, INC.	10331062	15.99
EVANS HARDWARE, INC.	10331107	91.14
EVANS HARDWARE, INC.	10331110	98.00
EVANS HARDWARE, INC.	10331230	35.36
EVANS HARDWARE, INC.	10331248	2.29
EVANS HARDWARE, INC.	10331255	7.16
EVANS HARDWARE, INC.	10331292	38.32
EVANS HARDWARE, INC.	10331358	102.96
EVANS HARDWARE, INC.	10331390	35.80
EVANS HARDWARE, INC.	10331786	122.93
EVANS HARDWARE, INC.	10332058	12.99
EVANS HARDWARE, INC.	10332091	154.99
EVANS HARDWARE, INC.	10332213	82.99
EVANS HARDWARE, INC.	10332268	30.98
EVANS HARDWARE, INC.	10332469	116.70
EVANS HARDWARE, INC.	10332499	43.95
EVANS HARDWARE, INC.	10332504	6.39
EVANS HARDWARE, INC.	10332535	19.99
EVANS HARDWARE, INC.	10332676	13.96
EVANS HARDWARE, INC.	10332694	42.98
EVANS HARDWARE, INC.	10332839	138.74
EVANS HARDWARE, INC.	10334007	71.30
EVANS HARDWARE, INC.	10334273	16.10
EVANS HARDWARE, INC.	10334462	40.11
EVANS HARDWARE, INC.	10334474	77.69
EVANS HARDWARE, INC.	10334557	319.98
EVANS HARDWARE, INC.	10334699	16.49
EVANS HARDWARE, INC.	1114-*-2	1,429.64
EVANS HARDWARE, INC.	1114-K	1,148.81
EVANS HARDWARE, INC.	1140-*	4,466.59
EVANS HARDWARE, INC.	1140-Z	3,761.34
EVANS HARDWARE, INC.	1207-C	2,024.50

# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

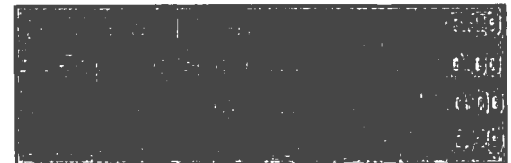


**10330328**

Date 06/20/18

P.O. 2018-162 SAM

Qty	Item No.	Description	List	Price	Extended
	455334	* 1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29

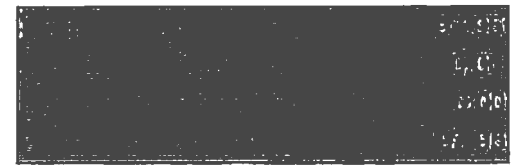


**10330443**

Date 06/21/18

P.O. 2018-166 RAW

Qty	Item No.	Description	List	Price	Extended
	536660	* 71430LP 30A LOCKING CORD PLUG	\$22.99	\$22.99	\$45.98
	366358	* BRAZING GOGGLES	\$18.49	\$18.49	\$18.49
	301114	* 3/32" 5LB 6011 WELD ROD	\$14.49	\$14.49	\$14.49
	10630028	* 2354-BOX TWIST LOCK ARM CONN	\$18.99	\$18.99	\$18.99



**10330588**

Date 06/22/18

P.O. 2018-168

Qty	Item No.	Description	List	Price	Extended
	STRAW	* BALE STRAW	\$7.99	\$7.99	\$71.91



# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

**10330612**

Date 06/22/18

P.O. 2018-168 LONNIE

Qty	Item No.	Description	List	Price	Extended
1	26139311	* 80410 1/2 IND MAS DRL5/32X4	\$3.99	\$3.99	\$3.99
2	122041	* 4X4 TRI-ZINC POST ANCHOR	\$4.99	\$4.99	\$9.98
1	105790	* 6X6 HALF BASE Z-MAX	\$12.49	\$12.49	\$12.49
1	NS	* NUT DRIVER	\$3.99	\$3.99	\$3.99
12	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.45	\$0.45	\$5.40
1	772488	* 2" LONG-MSK MASKING TAPE	\$7.99	\$7.99	\$7.99
1	36503811	* A2204 4PC PAINT BRUSH SET	\$5.99	\$5.99	\$5.99
1	36423069	* DC90050 9X12 .3M DROP CLOTH	\$1.29	\$1.29	\$1.29
1	770990	* X49W00701-16 EXT S/G WHITE PA	\$32.99	\$32.99	\$32.99

*Rainbow Mayfield*



**10330700**

Date 06/23/18

P.O. 2018-168

Qty	Item No.	Description	List	Price	Extended
1	243965	* 5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$16.49
1	628433	* 20CT 45GAL TRASH BAG	\$13.79	\$13.79	\$13.79

*Rainbow Plant*



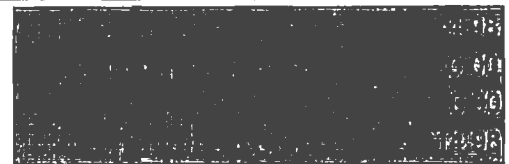
**10330785**

Date 06/25/18

P.O. 2018-169 TRUCK

Qty	Item No.	Description	List	Price	Extended
2	774415	* 1LB WHITE STAINING RAGS	\$7.49	\$7.49	\$14.98

*James [Signature]*





# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

**10330879**

Date 06/25/18

P.O. 2018-169 RAW

Qty	Item No.	Description	List	Price	Extended
33	83SOCF	* 8X3 WIRE SO CABLE COPPER	\$2.99	\$2.99	\$98.67
1	393983	* 56000 56000 ELECTRODE HOLDER	\$17.79	\$17.79	\$17.79
1	536660	* 71430LP 30A LOCKING CORD PLUG	\$22.99	\$22.99	\$22.99

*Ryan Smith*



**10330916**

Date 06/26/18

P.O. 2018-172

Qty	Item No.	Description	List	Price	Extended
4	4SB	* 4" SOLID BLOCKs 4"X8"X16"	\$1.99	\$1.99	\$7.96
4	2SB	* 2" SOLID BLOCKs 2"X8"X16"	\$1.59	\$1.59	\$6.36

*Sam Smith*



**10330964**

Date 06/26/18

P.O. 2018-172

Qty	Item No.	Description	List	Price	Extended
1	401002	* 3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1	401024	* 3/4 X 3/4 X 3/4 PF TEE	\$13.49	\$13.49	\$13.49
1	15731334	* 104-406/104021 1/2MX1/2CX14"SL	\$17.49	\$17.49	\$17.49
1	464027	* 3/4X1/2 BRASS BUSHING	\$3.99	\$3.99	\$3.99
1	450707	* 017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99

*Sam Smith*



**10331034**

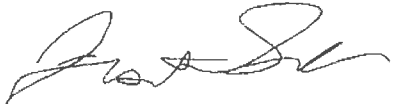
Date 06/26/18

P.O. 2018-172 HARDIN

Qty	Item No.	Description	List	Price	Extended
1	15928815	* 1/2X3/4 SHRKBITE REDUCER	\$8.99	\$8.99	\$8.99

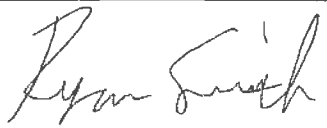
# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811



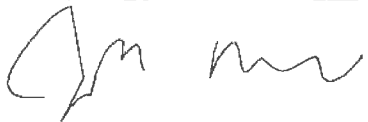
**10331062**      Date 06/27/18      P.O. 2018-173 RAW

Qty	Item No	Description	List	Price	Extended
1	570048	* 4PK 1"X10' RATCHET	\$15.99	\$15.99	\$15.99



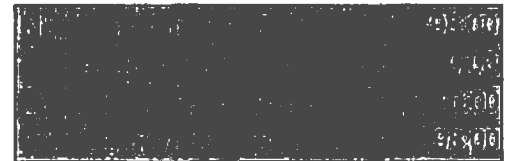
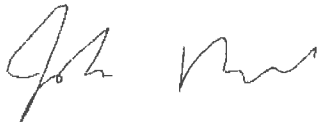
**10331107**      Date 06/27/18      P.O. LORAIN JUDGE

Qty	Item No.	Description	List	Price	Extended
4	15966393	* 74853 11/4" IPS gas pipe stiffner	\$8.29	\$8.29	\$33.16
2	15965809	* 11/4" GAS COMPRESSION COUPLING	\$28.99	\$28.99	\$57.98



**10331110**      Date 06/27/18      P.O. 2018-173 SAW

Qty	Item No	Description	List	Price	Extended
1	NS	* concrete saw repair	\$98.00	\$98.00	\$98.00



# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

**10331230**

Date 06/28/18

P.O. 2018-174

Qty	Item No.	Description	List	Price	Extended
	649872	* 101-1 AIR SPONGE 8OZ	\$5.99	\$5.99	\$5.99
	623857	* 1920074186 74186 CRSP LIN LYS	\$6.29	\$6.29	\$6.29
	605358	* 120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15.79
	32201972	* 4320P PURPLE POWER GAL	\$7.29	\$7.29	\$7.29

*Sam J*



**10331248**

Date 06/28/18

P.O. 2018-174

Qty	Item No.	Description	List	Price	Extended
	434981	* 70122 REPAIR COUPLING 2"	\$2.29	\$2.29	\$2.29

*Sam J*



**10331255**

Date 06/28/18

P.O. 2018-174TOWN

Qty	Item No.	Description	List	Price	Extended
	8B	* 8" REG BLOCKs 8X8X16	\$1.59	\$1.59	\$3.18
	4SB	* 4" SOLID BLOCKs 4"X8"X16"	\$1.99	\$1.99	\$3.98

*Justin S*



**10331292**

Date 06/28/18

P.O. 2018-174

Qty	Item No.	Description	List	Price	Extended
	F	* BOLTS, NUTS, SCREWS, WASHERS	\$3.29	\$3.29	\$26.32
	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.95	\$0.95	\$7.60
	F	* BOLTS, NUTS, SCREWS, WASHERS	\$0.55	\$0.55	\$4.40

Martin Co Water Co #2 acct

Customer No.: 811

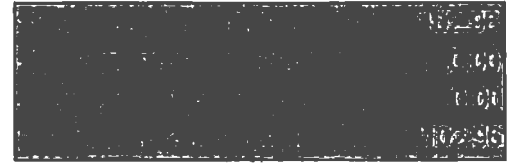
*Ryan Smith*



**10331358**      Date 06/29/18      P.O. 2018-175

Qty	Item No.	Description	List	Price	Extended
2	716277	* GAL 41 WEED GRAS KILLER	\$37.99	\$37.99	\$75.98
2	13621842	* 20000 1GA POLY PROMO SURESPRAY	\$13.49	\$13.49	\$26.98

*Rainbow Kill/Weedat Pump*



**10331390**      Date 06/29/18      P.O. 2018-175 TOWN

Qty	Item No.	Description	List	Price	Extended
10	4SB	* 4" SOLID BLOCKs 4"X8"X16"	\$1.99	\$1.99	\$19.90
10	2SB	* 2" SOLID BLOCKs 2"X8"X16"	\$1.59	\$1.59	\$15.90

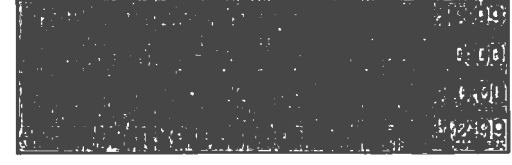
*John M*



**10332058**      Date 07/02/18      P.O. 2018-177

Qty	Item No.	Description	List	Price	Extended
1	761615	* 761615 SHOVEL, FIBERGLASS 158	\$12.99	\$12.99	\$12.99

*Rainbow for Brook*



# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

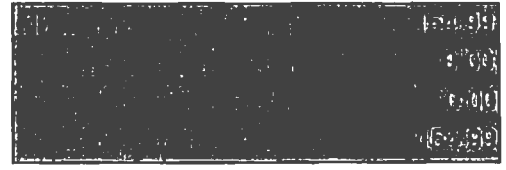
**10332091**

Date 07/02/18

P.O. 2018-177

Qty	Item No.	Description	List	Price	Extended
	420816	* 5SPH-L SUMP PUMP 1/3 HP 31409	\$154.99	\$154.99	\$154.99

*Ryan Smith*



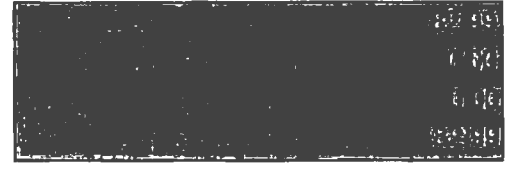
**10332213**

Date 07/03/18

P.O. 2018-179

Qty	Item No.	Description	List	Price	Extended
	529389	* CLAMP-ON TESTER	\$82.99	\$82.99	\$82.99

*Rainbo Check Electric*



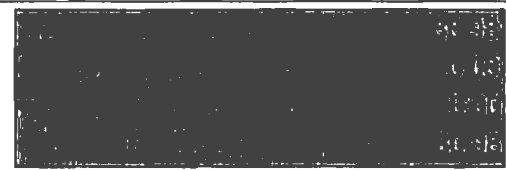
**10332268**

Date 07/03/18

P.O. 2018-179

Qty	Item No.	Description	List	Price	Extended
1	357624	* 20PC SCREWDRIVER SET	\$19.99	\$19.99	\$19.99
1	338206	* 16" TOOLBOX	\$10.99	\$10.99	\$10.99

*Rainbo for Pump Station*



**10332469**

Date 07/05/18

P.O. 2018-181

Qty	Item No.	Description	List	Price	Extended
1	15927189	* 3/4X3/4 FEM ADAPT sharkbit u088f	\$10.99	\$10.99	\$10.99
1	14031249	* 7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1	14031256	* 7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1	707024	* DIB50572 3/4X3/4X1/2 CONNECTO	\$4.29	\$4.29	\$4.29
2	15749104	* 107-404NL 3/4IPS BALL VALVE	\$10.49	\$10.49	\$20.98
2	400995	* 3/4 PF X 3/4 MPT ADPT	\$9.99	\$9.99	\$19.98
1	416758	* 3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$20.99
1	724513	* 5/8"X50' FLEXOGEN HOSE	\$28.49	\$28.49	\$28.49

# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

*Elh Creek Station*  
*Kaince*

11/17/18	11/17/18
00.00	00.00
10.00	10.00
515.70	515.70

**10332499**      Date 07/05/18      P.O. 2018-181

Qty	Item No	Description	List	Price	Extended
	7104656	* CONNECTOR 3/4IN PVCX3/4IN MNPT	\$11.99	\$11.99	\$11.99
	400995	* 3/4 PF X 3/4 MPT ADPT	\$9.99	\$9.99	\$9.99
	15749104	* 107-404NL 3/4IPS BALL VALVE	\$10.49	\$10.49	\$10.49
	409650	* 38300- 3/4X1 1/2 brass nipple	\$5.99	\$5.99	\$5.99
	14031322	* 7FPS7FH BRASS CONNECTOR DBL F	\$5.49	\$5.49	\$5.49

*Elh Creek Station*  
*Kaince*

11/17/18	11/17/18
00.00	00.00
10.00	10.00
515.70	515.70

**10332504**      Date 07/05/18      P.O. 2018-179

Qty	Item No.	Description	List	Price	Extended
	14031199	* 15 Y METAL SHUT OFF CONNECTOR	\$6.39	\$6.39	\$6.39

*Elh Creek Station*  
*Kaince*

11/17/18	11/17/18
00.00	00.00
10.00	10.00
515.70	515.70

**10332535**      Date 07/05/18      P.O. 2018 181

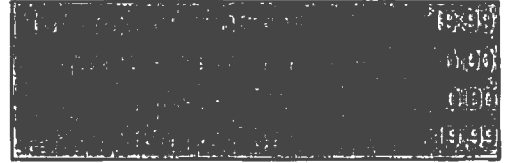
Qty	Item No.	Description	List	Price	Extended
	25430778	* 17008 9PC SAE HEX KEY SET	\$19.99	\$19.99	\$19.99

# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

*Ramble* *Ell Creek*  
*Station*



**10332676**

Date 07/06/18

P.O. 2018-182

Qty	Item No.	Description	List	Price	Extended
	15919483	* 311P-1 1 GALV IRON PLUG	\$1.99	\$1.99	\$3.98
	25711110	* 76203 END BRUSH KNOTTED 3/4"	\$4.99	\$4.99	\$9.98

*Karlo* *Little Peter*  
*Cave Station*



**10332694**

Date 07/06/18

P.O. 2018-182

Qty	Item No.	Description	List	Price	Extended
	344265	* 1907 1X1 1/2 PIPEN TAP 20356	\$35.99	\$35.99	\$35.99
	20223616	* H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99

*Sammy M Gray* *SLM*



**10332839**

Date 07/07/18

P.O. 2018-182

Qty	Item No.	Description	List	Price	Extended
100	NS	* CLEAR TUBING	\$0.89	\$0.89	\$89.00
2	423564	* GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
24	601299	* 1RL BOUNTY PAPER TOWEL	\$1.99	\$1.99	\$47.76

Martin Co Water Co #2 acct

Customer No.: 811

*Reimbo Plant*



**10332972**

Date 07/09/18

P.O. 2018-183

Qty	Item No.	Description	List	Price	Extended
10	20270146	* SUS 66 MP2 LITHIUM GREASE 14OZ	\$2.49	\$2.49	\$24.90

*Reimbo*



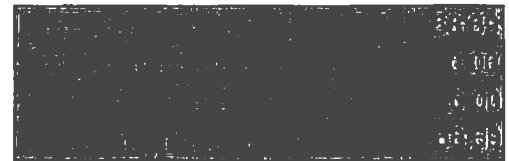
**10333166**

Date 07/11/18

P.O. 2018-185 TRINTY

Qty	Item No.	Description	List	Price	Extended
10	10210524	* 1X10' SCH 40 CONDUIT PVC	\$6.39	\$6.39	\$63.90
1	39602271	* 7009200 PIN & CLIP BLACK 5/8"	\$4.79	\$4.79	\$4.79

*Jh m*



**10334007**

Date 07/18/18

P.O. 2018-193

Qty	Item No.	Description	List	Price	Extended
9	435390	* GEAR CLAMP 1-2" 159228	\$1.69	\$1.69	\$15.21
2	54007081791	* 3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
10	54007091806	* 3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$24.90
5	NS	* water clamps	\$2.49	\$2.49	\$12.45
4	NS	* water clamps	\$1.69	\$1.69	\$6.76



Martin Co Water Co #2 acct  
Customer No.: 811

*Rainbo* *Buffala Horn*  
*Station*



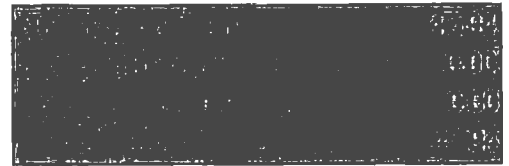
10334066

Date 07/18/18

P.O. ALVIN SERVICE

Qty	Item No	Description	List	Price	Extended
6	STRAW	* BALE STRAW	\$7.99	\$7.99	\$47.94

*JA M*



10334117

Date 07/19/18

P.O. 2018-196

Qty	Item No	Description	List	Price	Extended
1	805513	* MN2400B10Z AAA BATTERY 8PK	\$9.99	\$9.99	\$9.99
2	820776	* 4PK AA ALKALINE BATTERY	\$4.79	\$4.79	\$9.58

*Rainbo (office)*



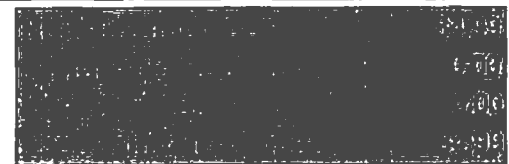
10334215

Date 07/19/18

P.O. 2018-196

Qty	Item No	Description	List	Price	Extended
1	NS	* 1 1/2" channellock wrench	\$34.99	\$34.99	\$34.99

*Rainbo* *Elk Creek*  
*Station*



# INVOICE SUMMARY

Martin Co Water Co #2 acct  
Customer No.: 811

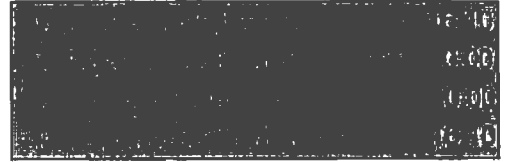
**10334273**

Date 07/20/18

P.O. 20158-197

Qty	Item No.	Description	List	Price	Extended
3	KEY	* SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$15.12
2	NS	* key id tag	\$0.49	\$0.49	\$0.98

*Revised (Spore Keys)*



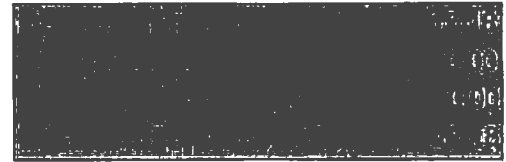
**10334330**

Date 07/20/18

P.O. 2018-197

Qty	Item No.	Description	List	Price	Extended
2	20220547	* 80078 133K ANTI-SEIZE LUBRICA	\$8.59	\$8.59	\$17.18

*Revised Buffalo Pump Station*



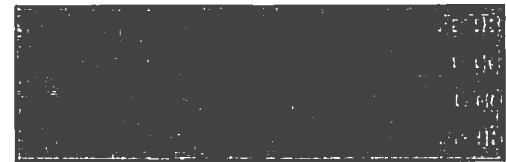
**10334368**

Date 07/20/18

P.O. 2018-197

Qty	Item No.	Description	List	Price	Extended
1	NS	* RUBBER HOSE	\$29.99	\$29.99	\$29.99
1	20223616	* H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99

*Revised Jimmie Smith*



**10334462**

Date 07/23/18

P.O. 2018-198 RAW

Qty	Item No.	Description	List	Price	Extended
2	450707	* 017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
2	466123	* 3/4X1/2 BRASS HEX NIPPLE	\$7.29	\$7.29	\$14.58
2	15914187	* 312C0-12 1/2 BLK MALL COUPLIN	\$1.29	\$1.29	\$2.58
2	14031322	* 7FPS7FH BRASS CONNECTOR DBL F	\$5.49	\$5.49	\$10.98
1	NS	* 1/2 ball valve	\$9.99	\$9.99	\$9.99

Martin Co Water Co #2 acct

Customer No.: 811

*292*  
*Rainco Pump Station*



**10334474**

Date 07/23/18

P.O. 2018-198

Qty	Item No	Description	List	Price	Extended
30	601299	* 1RL BOUNTY PAPER TOWEL	\$1.99	\$1.99	\$59.70
1	25329541	* 440 12" T G PLIER	\$17.99	\$17.99	\$17.99

*Rainco Plant*



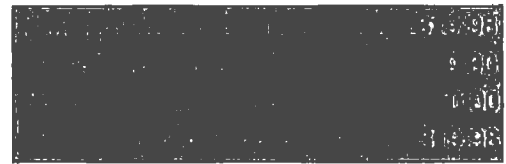
**10334557**

Date 07/23/18

P.O. 2018-198

Qty	Item No	Description	List	Price	Extended
2	34500CTS	* 3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99	\$319.98

*admit 2*  
*Rainco Fixing Lead*



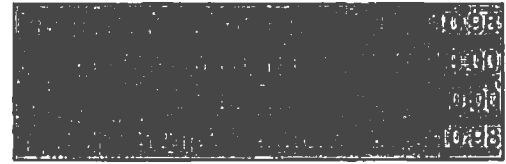
**10334609**

Date 07/24/18

P.O. 2018-198

Qty	Item No	Description	List	Price	Extended
2	774326	* K07342000 7342 15OZ STRIPING	\$5.49	\$5.49	\$10.98

*nothing*  
*Rainco water Valve*



# INVOICE SUMMARY

Martin Co Water Co #2 acct

Customer No.: 811

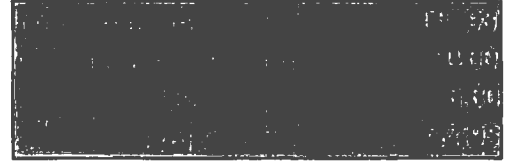
10334640

Date 07/24/18

P.O. 2018-199

Qty	Item No.	Description	List	Price	Extended
	STRAW	* BALE STRAW	\$7.99	\$7.99	\$47.94
	750958	* 47650 50LB CONTRACTOR SEED	\$69.99	\$69.99	\$69.99

*Rainco Six*



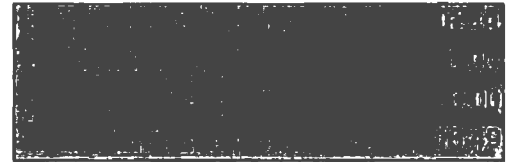
10334699

Date 07/24/18

P.O. 2018 199

Qty	Item No.	Description	List	Price	Extended
	243965	* 5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$16.49

*Rainco to lock a meter out*



10334906

Date 07/26/18

P.O. 2018-203

Qty	Item No.	Description	List	Price	Extended
	363464	* MED PAPER COLLECTION BAG	\$14.79	\$14.79	\$14.79

*Jason*



10334912

Date 07/26/18

P.O. 2018-203

Qty	Item No.	Description	List	Price	Extended
2	711784	* S49010500-CL490 CLEVIS 7/8 ST	\$19.99	\$19.99	\$39.98
1	25322140	* 2078110 10" GROOVELOCK PLR	\$17.99	\$17.99	\$17.99
1	46122552	* 20EE2980 2"X8' SLING 9800LB	\$14.99	\$14.99	\$14.99

# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-K

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



**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
1 EA1 NS		PRESSURE WASHER	\$449.99	\$449.99	\$449.99
1 EA1 865766000301		CLEANING RAGS	\$19.99	\$19.99	\$19.99
1 EA1 605358		120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15.79
Payment:Method			Amount		
UnApplied Deposit ( None )					

Non Taxable SubTot	1,148.81
Taxable SubTotal	0.00
Sales Tax	0.00
Total	1,148.81
Total Due	1,148.81

# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-K

PO BOX 1317  
 331 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839



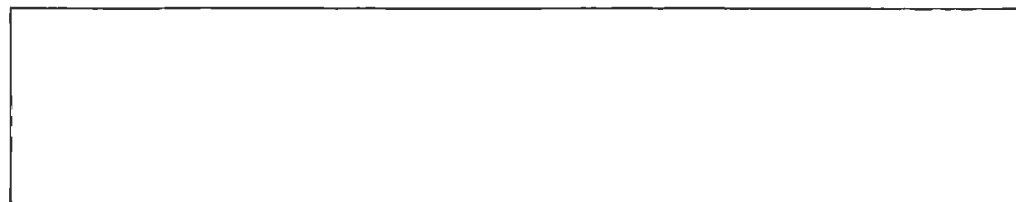
**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/17	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 462659	PQH307 HEATER, QTZ RADIANT 110	\$62.99	\$62.99	\$62.99
1	EA1 428256	PHU680 UTILITY HEATER 4282	\$28.99	\$28.99	\$28.99
2	EA1 404709	1/3HP SUB AL SUMP PUMP	\$99.99	\$99.99	\$199.98
1	EA1 26622647	VT1 32C MINI D 25K BTU TORC	\$44.49	\$44.49	\$44.49
1	EA1 23708506	D72631L SPLIT COWHIDE GLOVE	\$7.99	\$7.99	\$7.99
2	EA1 26622605	304315 PROPANE 16.4 CAMP	\$4.99	\$4.99	\$9.98
1	EA1 327980	2880046 KIT, TORCH AUTO	\$34.99	\$34.99	\$34.99
1	PK1 705650	12PK LRG YEL CHORE GLOVE	\$19.99	\$19.99	\$19.99
1	EA1 14031199	15 Y METAL SHUT OFF CONNECTOR	\$6.39	\$6.39	\$6.39
8	EA1 501714	17.5W T8 40K LED BULB	\$8.99	\$8.99	\$71.92
1	EA1 512092	4' T8 FIXTURE, FLUOR 2 B WRAP	\$31.99	\$31.99	\$31.99
5	EA1 2SB	2" SOLID BLOCKS 2"X8"X16"	\$1.49	\$1.49	\$7.45
10	EA1 8B	8" REG BLOCKS 8X8X16	\$1.59	\$1.59	\$15.90
5	EA1 4SB	4" SOLID BLOCKS 4"X8"X16"	\$1.79	\$1.79	\$8.95
1	EA1 455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1	EA1 481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1	EA1 15749641	107-818NL 2"IPS PG BL VALVE	\$40.99	\$40.99	\$40.99
2	EA1 15921737	30420 MIP ADPT 2IN	\$1.79	\$1.79	\$3.58
2	EA1 15921554	30720 90 DEG EL 2IN	\$2.39	\$2.39	\$4.78
2	EA1 0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$1.98
1	EA1 25424243	68578 PWR SOCKET ADAPTER	\$3.69	\$3.69	\$3.69
1	EA1 25424367	SCS21 SOCKET WRENCH SET	\$4.89	\$4.89	\$4.89
1	EA1 25420035	68583 SQ SOCKET ADAPTER 1/2	\$4.99	\$4.99	\$4.99
1	EA1 573070	STD LEVER GREASE GUN	\$12.99	\$12.99	\$12.99
1	CD1 573409	18" GREASE HOSE	\$7.29	\$7.29	\$7.29
1	EA1 20210100	05-028 COUPLER GREASE END	\$3.59	\$3.59	\$3.59
1	EA1 14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99



**EVANS HARDWARE**

**SALES ORDER**

Sales Order 1140-Z

PO BOX 1317  
 331 EAST MAIN STREET  
 NEZ, KY 41224  
 606)298-7839



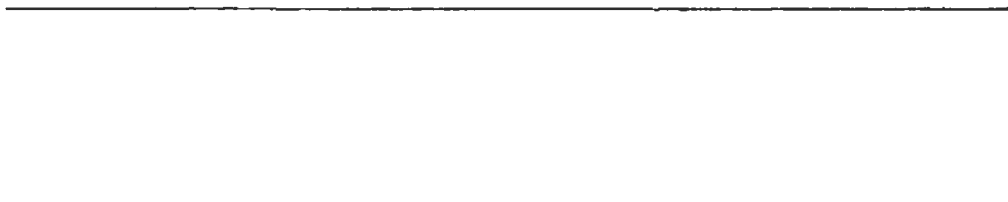
**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
01/03/18	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended	
1	EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1	EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1	EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1	EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99
2	EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.98
1	EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
1	EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
2	EA1	4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99.98
1	EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$49.99	\$49.99	\$49.99
1	EA1	591971	18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4.99
1	EA1	25115379	4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6.79
10	PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
2	EA1	428256	PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51.98
2	EA1	422169	1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8.98
1	EA1	461734	3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55.99
2	EA1	450707	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$1.98
1	EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1	EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1	EA1	703762	3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49	\$2.49
2	EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1.98
1	EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
1	EA1	480630	PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99
1	EA1	15923659	37107 3/4 PVC COMP CPLG	\$3.69	\$3.69	\$3.69
2	EA1	426067	11/2"X6' FOAM PIPE INSULATION	\$11.99	\$11.99	\$23.98
2	EA1	409642	38300-1220 NIPPLE,3/4X2 BRASS	\$7.29	\$7.29	\$14.58
4	EA1	15927189	3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$43.96
2	EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$12.58



# EVANS HARDWARE

# SALES ORDER

Sales Order 1140-Z

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
01/03/18	Mike	NET 10TH		56

Date	Cashier	Payment Terms	Source Document	Customer #
1 EA1 303002		3/8" COMBO SOCKET SET	\$109.99	\$109.99 \$109.99
2 EA1 25837949		07901 CIP SAW BLD 10/14TX9	\$6.99	\$6.99 \$13.98
1 BG1 500904		14"100PC BLK CABLE TIE	\$8.99	\$8.99 \$8.99
1 EA1 10501005		11288 8-OUTLET POWER STRIP	\$7.59	\$7.59 \$7.59
2 EA1 54007091806		3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49 \$4.98
1 EA1 845469		16PK AA ALKALINE BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 802409		8PK AAA ALKALINE BATTERY	\$8.99	\$8.99 \$8.99
1 PR1 755169		L KNT PIG LTHR PALM GLV	\$14.99	\$14.99 \$14.99
1 PR1 761178		LRG THRMA PALM DIP GLOVE	\$6.49	\$6.49 \$6.49
1 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$15.99
1 EA1 25329541		440 12" T G PLIER	\$17.99	\$17.99 \$17.99
1 EA1 26621961		F272602 MH500PT TORCH KIT	\$50.49	\$50.49 \$50.49
1 EA1 BRE		BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99 \$19.99
16 EA1 NS		3/4 cts stiffener	\$2.99	\$2.99 \$47.84
5 EA1 NS		3/4 cts coupling	\$37.99	\$37.99 \$189.95
6 EA1 15924004		3/4 COUPLING sharkbit	\$9.99	\$9.99 \$59.94
1 EA1 26810960		39-910 RATCHET PVC PIPE CUT	\$9.99	\$9.99 \$9.99
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99 \$149.99
2 EA1 36412575		9600 2X60 PREM DUCT TAPE	\$8.89	\$8.89 \$17.78
1 EA1 31215I		31/2"X15" INSULATION R11 40' 50 SF	\$15.99	\$15.99 \$15.99
1 EA1 BRE		BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99 \$19.99
1 EA1 767897		767897 16X20 BLUE TARP	\$29.99	\$29.99 \$29.99
1 EA1 575372		3OZ 3IN1 HOUSEHOLD OIL	\$2.99	\$2.99 \$2.99
1 EA1 575380		11010 WD-40 3OZ SPRAY	\$3.29	\$3.29 \$3.29
1 EA1 574015		8OZ FUEL STABIL	\$6.79	\$6.79 \$6.79
8 EA1 578878		06618 18" STRETCH CORD	\$0.99	\$0.99 \$7.92
1 EA1 47301031		M3911 LIQ FIRE START FLUID	\$3.49	\$3.49 \$3.49
1 EA1 47300348		SUS.CHEM.0010.383 START FLUID	\$3.49	\$3.49 \$3.49





# EVANS HARDWARE

# SALES ORDER

Sales Order 1140-Z

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

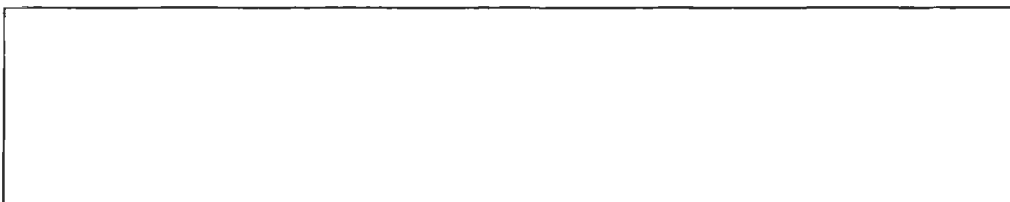


Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
01/03/18	Mike	NET 10TH		56	
1 EA1	605358	120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15.79
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	445150	1/2X260 yellow gas thread tape	\$3.39	\$3.39	\$3.39
2 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$49.99	\$49.99	\$99.98
1 EA1	26621961	F272602 MH500PT TORCH KIT	\$50.49	\$50.49	\$50.49
2 EA1	424811	LOW PRESSURE REGULATOR	\$19.99	\$19.99	\$39.98
2 EA1	08600496	0860 2.0 CF CEDAR BEDDING	\$8.49	\$8.49	\$16.98
2 PR1	706509	LRG INSULATED GLOVES	\$11.99	\$11.99	\$23.98
4 EA1	16902256	SP41X FIBERGLAS PIPE KIT 3"	\$2.99	\$2.99	\$11.96
1 EA1	BRE	BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99
1 EA1	361058	CL ENGINEERS HAMMER	\$21.99	\$21.99	\$21.99
1 EA1	25325812	72574 MULTI GRV PLIER 8"	\$4.79	\$4.79	\$4.79
1 EA1	25325820	72576 MULTI GRV PLIER 12"	\$12.99	\$12.99	\$12.99
1 EA1	301554	3 PC COLD CHISEL KIT	\$17.99	\$17.99	\$17.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	5242760035	6035180 GORILLA TAPE 35YD	\$9.99	\$9.99	\$9.99
1 RL1	107654	PLASTIC 10X25 4M CLEAR	\$11.99	\$11.99	\$11.99
1 EA1	518416	30A 2P CIRCUIT BREAKER	\$14.99	\$14.99	\$14.99
1 EA1	NS	3/4 coupling	\$4.99	\$4.99	\$4.99
1 EA1	NS	3/4 nipple	\$4.79	\$4.79	\$4.79
1 EA1	15747629	EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.99
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
10 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$79.90
1 EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
1 EA1	16111833	3/4"X300' BLUE CTS PIPE 200#	\$94.99	\$94.99	\$94.99
5 EA1	15922065	GBF44/731-07 3/4 FIP ADAPT CTS	\$14.49	\$14.49	\$72.45
6 EA1	15921695	30407 MIP ADPT 3/4 IN	\$0.69	\$0.69	\$4.14
2 EA1	15921638	31407 TEE 3/4 IN	\$0.99	\$0.99	\$1.98



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1140-Z



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
01/03/18	Mike	NET 10TH		56	
2 EA1	15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$18.98
3 EA1	450707	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$2.97
1 EA1	441962	2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
2 EA1	NS	3/4cts male adpt	\$33.99	\$33.99	\$67.98
1 EA1	400073	3/4 CTS X 3/4MIP ADAPTER	\$36.99	\$36.99	\$36.99
1 EA1	463728	1" BRASS TEE	\$14.99	\$14.99	\$14.99
2 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$11.58
2 EA1	16111908	1"X500' BLUE CTS PIPE 200#	\$230.99	\$230.99	\$461.98
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
1 EA1	NS	male adpt cam lock	\$15.99	\$15.99	\$15.99
1 EA1	15922495	350420 P M IND ADAPT 2	\$1.69	\$1.69	\$1.69
1 EA1	700163	2" PART "D" FM COUPLER	\$17.99	\$17.99	\$17.99
1 EA1	NS	3/4 cts coupling	\$37.99	\$37.99	\$37.99
2 EA1	NS	3/4 cts stiffener	\$2.99	\$2.99	\$5.98
1 EA1	26810275	PST111 13" PVC SAW	\$14.99	\$14.99	\$14.99
8 EA1	15966393	74853 11/4" IPS gas pipe stiffner	\$8.29	\$8.29	\$66.32
4 EA1	15923675	37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$23.96
1 EA1	612898	THREADED HANDLE	\$5.99	\$5.99	\$5.99
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1 EA1	20240784	7600 5GAL KEROSENE CAN	\$17.99	\$17.99	\$17.99

Payment Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	3,761.34
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3,761.34
Total Due	3,761.34

# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1114-\*



2

**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/17	Mike	NET 10TH		56

UnApplied Deposit ( None )

*pd 5023.71  
1/3/18*

Non Taxable SubTot	6,453.40
Taxable SubTotal	0.00
Sales Tax	0.00
Total	<del>6,453.40</del>
Total Due	<del>6,453.40</del>

# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-\*

PO BOX 1317  
 31 EAST MAIN STREET  
 NEZ, KY 41224  
 606)298-7839



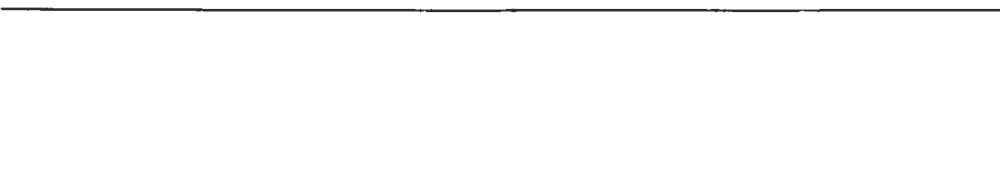
Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224  
 (606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/17	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
1 EA1	16111833	3/4"X300' BLUE CTS PIPE 200#	\$94.99	\$94.99	\$94.99
5 EA1	15922065	GBF44/731-07 3/4 FIP ADAPT CTS	\$14.49	\$14.49	\$72.45
6 EA1	15921695	30407 MIP ADPT 3/4 IN	\$0.69	\$0.69	\$4.14
2 EA1	15921638	31407 TEE 3/4 IN	\$0.99	\$0.99	\$1.98
2 EA1	15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$18.98
3 EA1	0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$2.97
1 EA1	441962	2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
2 EA1	NS	3/4 cts male adpt	\$33.99	\$33.99	\$67.98
1 EA1	400073	3/4 CTS X 3/4MIP ADAPTER	\$36.99	\$36.99	\$36.99
1 EA1	463728	1" BRASS TEE	\$14.99	\$14.99	\$14.99
2 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$11.58
2 EA1	16111908	1"X500' BLUE CTS PIPE 200#	\$230.99	\$230.99	\$461.98
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
1 EA1	NS	male adapter for cam lock	\$15.99	\$15.99	\$15.99
1 EA1	15922495	350420 P M IND ADAPT 2	\$1.69	\$1.69	\$1.69
1 EA1	700163	2" PART "D" FM COUPLER	\$17.99	\$17.99	\$17.99
1 EA1	NS	3/4 cts coupling	\$37.99	\$37.99	\$37.99
2 EA1	NS	3/4 cts stiffener	\$2.99	\$2.99	\$5.98
1 EA1	26810275	PST111 13" PVC SAW	\$14.99	\$14.99	\$14.99
8 EA1	15966393	74853 11/4" IPS gas pipe stiffner	\$8.29	\$8.29	\$66.32
4 EA1	15923675	37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$23.96
1 EA1	612898	THREADED HANDLE	\$5.99	\$5.99	\$5.99
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1 EA1	20240784	7600 5GAL KEROSENE CAN	\$17.99	\$17.99	\$17.99
4 EA1	800492	SLA 12V 7AMP BATTERY	\$26.99	\$26.99	\$107.96

*2017  
204  
Part for Plot*



# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-\*

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



Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224  
(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/17	Mike	NET 10TH		56

2 EA1	47300348	SUS.CHEM.0010.383 START FLUID	\$3.49	\$3.49	\$6.98
3 EA1	NS	3/4 cts male adpt	\$36.79	\$36.79	\$110.37
2 EA1	15919111	311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99	\$3.98
2 EA1	15915119	30914X112 1/4X1-1/2 GALV NIPPL	\$0.99	\$0.99	\$1.98
2 EA1	410063	736112-04 NIPPLE,1/4XCLOSE	\$2.99	\$2.99	\$5.98
3 EA1	10011757	FC12T9/CW 32W 12" CIRCLINE	\$5.49	\$5.49	\$16.47
3 EA1	10011740	FC8T9/CW 22W 8" CIRCLINE	\$4.39	\$4.39	\$13.17
4 EA1	2S	74865 2" gas pipe stiffner	\$13.99	\$13.99	\$55.96
1 EA1	NS	pipe wrench	\$16.99	\$16.99	\$16.99
1 EA1	25329541	440 12" T G PLIER	\$17.99	\$17.99	\$17.99
1 EA1	36740389	WB1603 BENT HNDL W/SCRAPER	\$2.49	\$2.49	\$2.49
2 EA1	NS	gloves	\$12.99	\$12.99	\$25.98
4 EA1	509079	175W MOG BASE MERC BULB	\$15.99	\$15.99	\$63.96
2 EA1	NS	clamps	\$1.99	\$1.99	\$3.98
3 EA1	434818	3/4X1/2 BUSH CPVC	\$0.79	\$0.79	\$2.37
3 EA1	434493	32907 3/4 SOCK X M SW ST EL	\$1.59	\$1.59	\$4.77
3 EA1	412208	3/4 CPVC X 3/4 PVC ADPter	\$1.09	\$1.09	\$3.27
1 EA1	413467	3/4X10 SCH 40 pvc pipe white	\$4.99	\$4.99	\$4.99
6 EA1	15921638	31407 TEE 3/4 IN	\$0.99	\$0.99	\$5.94
2 EA1	412208	3/4 CPVC X 3/4 PVC ADPter	\$1.09	\$1.09	\$2.18
2 EA1	434493	32907 3/4 SOCK X M SW ST EL	\$1.59	\$1.59	\$3.18
2 EA1	434818	3/4X1/2 BUSH CPVC	\$0.79	\$0.79	\$1.58
1 EA1	16814048	30818 CEMENT 4 OZ	\$3.99	\$3.99	\$3.99
1 EA1	25505249	72114 SLOT SCRWDVR 1/4X4	\$3.99	\$3.99	\$3.99
1 EA1	25505314	72122 PHL SCRWDVR #0X3	\$3.99	\$3.99	\$3.99
1 EA1	25505322	72123 PHL SCRWDVR #1X3"	\$3.99	\$3.99	\$3.99
1 EA1	300397	4-IN-1 ELECT SCREWDRIVER	\$11.49	\$11.49	\$11.49
1 EA1	605358	120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15.79



# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
1 EA1	26145482	36480 LAZER-SPD SPADE 1-1/4	\$5.89	\$5.89	\$5.89
1 EA1	26145466	36464 LAZER-SPD SPADE 1"	\$4.29	\$4.29	\$4.29
3 EA1	KEY	SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$5.67
11 EA1	303062	25PK PINK MARKING FLAGS	\$5.99	\$5.99	\$65.89
1 EA1	26622647	VT1 32C MINI D 25K BTU TORC	\$44.49	\$44.49	\$44.49
1 EA1	26622605	304315 PROPANE 16.4 CAMP	\$4.99	\$4.99	\$4.99
1 EA1	20741500	15D PF MASTER PADLOCK	\$19.99	\$19.99	\$19.99
1 EA1	27537802	10103821 N95HARMFUL MASK W/VAL	\$5.99	\$5.99	\$5.99
1 EA1	345996	WRENCH,IMPACT 1/2"	\$249.99	\$249.99	\$249.99
1 EA1	865766000301	CLEANING RAGS	\$19.99	\$19.99	\$19.99
2 CD1	324906	99497 COMFORT FACE MASK 5PK	\$3.29	\$3.29	\$6.58
4 EA1	15966393	74853 1 1/4" IPS gas pipe stiffner	\$8.29	\$8.29	\$33.16
4 EA1	2S	74865 2" gas pipe stiffner	\$13.99	\$13.99	\$55.96
4 EA1	15923675	37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$23.96
4 EA1	15923691	37120 2 PVC COMP CPLG	\$7.29	\$7.29	\$29.16
3 EA1	1248CD	1/2X4X8 15/32 CDX PLYWOOD	\$20.99	\$20.99	\$62.97
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
10 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$79.90
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
2 EA1	554197	F34T12 ELEC BALLAST	\$22.99	\$22.99	\$45.98
1 EA1	0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99
1 EA1	14033336	05F FEMALE CPLG HOSE END FITS	\$2.49	\$2.49	\$2.49
2 EA1	14031256	7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$10.98
2 EA1	10210516	3/4X10' SCH 40 CONDUIT pvc	\$4.79	\$4.79	\$9.58
1 EA4	10134906	R408B 8" CLAMP-ON LIGHT	\$8.39	\$8.39	\$8.39
1 EA1	441962	2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
1 EA1	15917446	311SE90-34 3/4 90 GALV ST ELB	\$2.99	\$2.99	\$2.99
2 EA1	10221208	282 3/4" RIGID LOCKNUT	\$0.39	\$0.39	\$0.78



# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-\*

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



Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/17	Mike	NET 10TH		56

1 EA1	NS	1/2 cap	\$1.49	\$1.49	\$1.49
2 EA1	812035	3/4 COND ADPT	\$0.79	\$0.79	\$1.58
1 EA1	344816	3/4 COND COUP E940E	\$0.49	\$0.49	\$0.49
1 EA1	10222586	UA9AEB-CTN 3/4" 90D COND ELBO	\$1.39	\$1.39	\$1.39
2 EA1	NS	6 in rubber collar	\$17.99	\$17.99	\$35.98
1 EA1	428256	PHU680 UTILITY HEATER 4282	\$28.99	\$28.99	\$28.99
1 EA1	10812741	E92BP-8 ALK ENERG. AAA 8PK	\$7.59	\$7.59	\$7.59
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1 EA1	25300500	72736 BOLT CUTTERS 24"	\$22.99	\$22.99	\$22.99
5 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$39.95
1 EA1	NS	6 IN THINWALL COLLAR	\$11.99	\$11.99	\$11.99
1 EA1	NS	6 IN THINWALL COLLAR	\$11.99	\$11.99	\$11.99
2 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$32.98
12 EA1	402966	6"X10' SDR-35 SOLID PIPE	\$32.99	\$32.99	\$395.88
5 EA1	248C	2X4X8' 92 5/8" STUDS CONST	\$3.79	\$3.79	\$18.95
2 EA1	NS	thin wall 6" tee	\$27.99	\$27.99	\$55.98
3 EA1	15936628	40660 6 45 ELBOW	\$17.99	\$17.99	\$53.97
2 EA1	15936636	40760 6 90 SHORT TURN ELL	\$17.99	\$17.99	\$35.98
1 EA1	13621719	20002 2GL POLY PROMO SURESP	\$18.99	\$18.99	\$18.99
2 EA1	455342	PINT WET PVC CEMENT	\$11.49	\$11.49	\$22.98
1 EA1	48810048	010801 SHAKER SIPHON	\$11.99	\$11.99	\$11.99
6 EA1	401811	TAPE,DUCT 2X60 SILV	\$3.99	\$3.99	\$23.94
1 EA1	NS	bit insert holder	\$3.99	\$3.99	\$3.99
2 EA1	NS	power bits	\$1.49	\$1.49	\$2.98
1 EA1	25611286	DWE4011 4-1/2 SMALL ANGLE GRIN	\$89.99	\$89.99	\$89.99
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99
2 EA1	NS	3/4 CTS ADPT	\$34.99	\$34.99	\$69.98
10 EA1	NS	3/4 CTS STIFFENER	\$2.99	\$2.99	\$29.90



# EVANS HARDWARE

# SALES ORDER

Sales Order

1114-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/17	Mike	NET 10TH		56

1 EA1	26920850	73307 #7 SPIRAL SCREW EXTRA	\$13.99	\$13.99	\$13.99
1 EA1	463974	1" BRASS PLUG	\$5.79	\$5.79	\$5.79
1 EA1	463973	3/4" BRASS PLUG	\$4.49	\$4.49	\$4.49
1 EA1	301554	3 PC COLD CHISEL KIT	\$17.99	\$17.99	\$17.99
1 EA1	10023851	H39KC-175/DX 175W MER.VAPOR	\$8.29	\$8.29	\$8.29
1 EA1	NS	BRASS BUSHING	\$8.99	\$8.99	\$8.99
1 EA1	15744329	STOP, 3/4 COPPER	\$14.49	\$14.49	\$14.49
1 EA1	707024	DIB50572 3/4X3/4X1/2 CONNECTO	\$4.29	\$4.29	\$4.29
3 EA1	248PT	2X4X8 TREATED	\$4.99	\$4.99	\$14.97
2 EA1	15924004	3/4 COUPLING sharkbit	\$9.99	\$9.99	\$19.98
8 GL1	47320072	30807 GAL RV ANTIFREEZE	\$3.99	\$3.99	\$31.92
1 BX1	708602	708602 1LB 16 D SINKER NAILS	\$2.49	\$2.49	\$2.49
5 EA1	248C	2X4X8' 92 5/8" STUDS CONST	\$3.79	\$3.79	\$18.95
1 EA1	15920044	3/4 CTS MALE ADPT	\$12.99	\$12.99	\$12.99
1 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29
1 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29
2 EA1	520118	15A WHITE TAMP RES RECEP	\$1.79	\$1.79	\$3.58
1 PK1	516454	4PK 18W T2 CFL BULB	\$12.99	\$12.99	\$12.99
1 EA1	627986	30CT 13GAL KITCHEN BAG	\$5.69	\$5.69	\$5.69
2 EA1	774326	K07342000 7342 15OZ STRIPING	\$5.49	\$5.49	\$10.98
1 EA1	437425	20X30 WASHABLE FILTER	\$8.99	\$8.99	\$8.99
1 EA1	13501408	WHEELBARROW TIRE/RIM	\$19.99	\$19.99	\$19.99
1 EA1	770365	GLOSS BLACK SPRAY PAINT	\$4.99	\$4.99	\$4.99
1 RL1	771722	.94" DESIGNER BLUE TAPE	\$3.49	\$3.49	\$3.49
1 GL1	32201972	4320P PURPLE POWER GAL	\$6.89	\$6.89	\$6.89
1 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$3.49
2 EA1	813784	6V H/D LANTERN BATTERY	\$6.29	\$6.29	\$12.58
1 EA1	801410	4PK D ALKALINE BATTERY	\$8.59	\$8.59	\$8.59





# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/17	Mike	NET 10TH		56

1 EA1	815314	2D LED ALUM FLASHLIGHT	\$34.99	\$34.99	\$34.99
1 EA1	0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99
4 EA1	NS	hose clamp	\$4.00	\$4.00	\$16.00
1 EA1	15923717	350307 P INS FM ADAPT 3/4	\$2.39	\$2.39	\$2.39
1 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29
1 EA1	26621888	MT759 BUTANE FLEX STEM LIGHTER	\$4.49	\$4.49	\$4.49
10 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$34.90
1 EA1	23301310	PT2020D 20X20 BL POLY TARP	\$30.99	\$30.99	\$30.99
1 CD1	324906	99497 COMFORT FACE MASK 5PK	\$3.29	\$3.29	\$3.29
1 EA1	27537802	10103821 N95HARMFUL MASK W/VAL	\$5.99	\$5.99	\$5.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
3 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$10.47
1 EA1	NS	brass bushing	\$4.99	\$4.99	\$4.99
3 EA1	15922453	350407 P INS M ADAPT 3/4	\$1.29	\$1.29	\$3.87
1 EA1	302038	20V GREASE GUN	\$269.99	\$269.99	\$269.99
1 EA1	25700774	75502 WHEEL-MASON 4X1/4	\$2.99	\$2.99	\$2.99
1 EA1	25700790	75504 WHEEL-MASON 4-1/2X1/4	\$3.49	\$3.49	\$3.49
1 EA1	10809713	LEDWL7 COMPACT W/LIGHT	\$9.99	\$9.99	\$9.99
1 EA1	24700395	35JR36C 3-1/2# JERSY SB AXE	\$39.99	\$39.99	\$39.99
2 EA1	710662	710662 RAKE,GARDEN 710662	\$9.99	\$9.99	\$19.98
2 EA1	09020959	90117 15" RUBBER STRAP	\$1.29	\$1.29	\$2.58
2 EA1	09020967	06703 21"RUBBER STRAP	\$1.99	\$1.99	\$3.98
2 EA1	09020975	06704/9011900 31" EPDM TARP ST	\$1.89	\$1.89	\$3.78
4 EA1	NS	hose clamp	\$1.69	\$1.69	\$6.76
1 EA1	NS	electric tape	\$5.99	\$5.99	\$5.99
1 BG1	500991	14"100PC NATRL CABLE TIE	\$8.99	\$8.99	\$8.99
1 EA1	6996227	CLAMP HOSE NIC-SS 3/4-1-3/4IN	\$16.49	\$16.49	\$16.49
5 EA1	15938459	0412AA 4" CORR COUPLING	\$2.79	\$2.79	\$13.95



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1114-*
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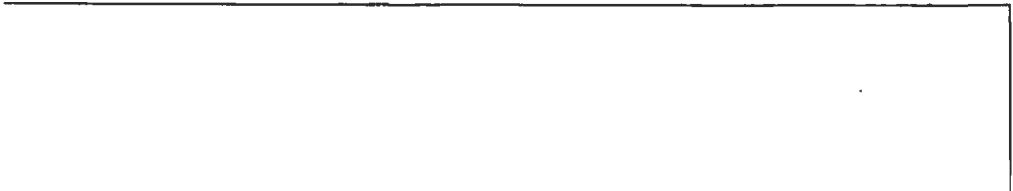


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
30 EA1 4SB		4" SOLID BLOCKS 4"X8"X16"	\$1.79	\$1.79	\$53.70
20 EA1 4SB		4" SOLID BLOCKS 4"X8"X16"	\$1.79	\$1.79	\$35.80
1 EA1 570849		20" 4-WAY LUG WRENCH	\$26.99	\$26.99	\$26.99
16 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.43	\$0.43	\$6.88
1 EA1 317012		7/8" RATCHETING WRENCH	\$17.99	\$17.99	\$17.99
1 EA1 317020		15/16" RATCHETING WRENCH	\$19.99	\$19.99	\$19.99
1 EA1 0003600002		PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99
1 EA1 463663		3/4" 90D BRASS ELBOW	\$7.29	\$7.29	\$7.29
1 EA1 10503183		04616 6 OUTLET PLASTIC STRIP	\$8.29	\$8.29	\$8.29
1 BG1 500904		14"100PC BLK CABLE TIE	\$8.99	\$8.99	\$8.99
1 EA1 10641546		2867-BOX 15A-125V PLUG	\$4.69	\$4.69	\$4.69
6 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.30	\$0.30	\$1.80
1 EA1 217131		1-1/2" LAMINATED PADLOCK	\$6.79	\$6.79	\$6.79
1 EA1 363944		LOCKBACK UTILITY KNIFE	\$14.99	\$14.99	\$14.99
1 EA1 302051		2PK 12" RECIP BLADE	\$10.79	\$10.79	\$10.79
4 EA1 303062		25PK PINK MARKING FLAGS	\$5.99	\$5.99	\$23.96
1 EA1 780272		K07323000 FLUOR PINK MARKING	\$5.99	\$5.99	\$5.99
1 GA1 570101		50/50 UNIVRSL ANTIFREEZE	\$12.99	\$12.99	\$12.99
1 EA1 39602891		REECETOWING KIT 21536	\$28.99	\$28.99	\$28.99
1 EA1 791366		GE360 2.8 CLR SILICONE SEALAN	\$4.49	\$4.49	\$4.49
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.41	\$0.41	\$1.64
1 EA1 26810960		39-910 RATCHET PVC PIPE CUT	\$9.29	\$9.29	\$9.29
4 EA1 417132		3/4"MIP ADAPTER	\$3.49	\$3.49	\$13.96
1 EA1 628510		7-3/4" PALMYRA BRUSH	\$6.59	\$6.59	\$6.59
1 EA1 06430359		M-003C DRAIN PLUG SNAP HNDL	\$6.59	\$6.59	\$6.59
1 EA1 462659		PQH307 HEATER,QTZ RADIANT 110	\$62.99	\$62.99	\$62.99
1 EA1 428256		PHU680 UTILITY HEATER 4282	\$28.99	\$28.99	\$28.99
2 EA1 404709		1/3HP SUB AL SUMP PUMP	\$99.99	\$99.99	\$199.98



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1114-\*



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

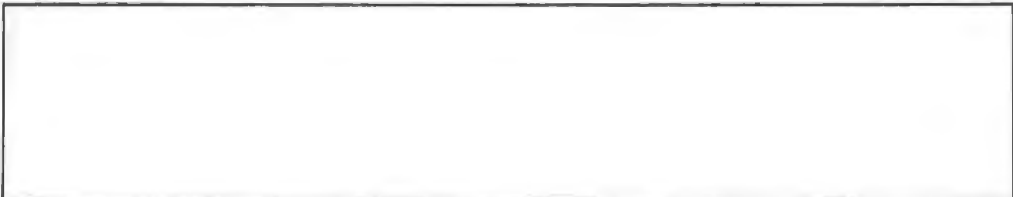
Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/17	Mike	NET 10TH		56

1 EA1	26622647	VT1 32C MINI D 25K BTU TORC	\$44.49	\$44.49	\$44.49
1 EA1	23708506	D72631L SPLIT COWHIDE GLOVE	\$7.99	\$7.99	\$7.99
2 EA1	26622605	304315 PROPANE 16.4 CAMP	\$4.99	\$4.99	\$9.98
1 EA1	327980	2880046 KIT,TORCH AUTO	\$34.99	\$34.99	\$34.99
1 PK1	705650	12PK LRG YEL CHORE GLOVE	\$19.99	\$19.99	\$19.99
1 EA1	14031199	15 Y METAL SHUT OFF CONNECTOR	\$6.39	\$6.39	\$6.39
8 EA1	501714	17.5W T8 40K LED BULB	\$8.99	\$8.99	\$71.92
1 EA1	512092	4' T8 FIXTURE,FLUOR 2 B WRAP	\$31.99	\$31.99	\$31.99
5 EA1	2SB	2" SOLID BLOCKS 2"X8"X16"	\$1.49	\$1.49	\$7.45
10 EA1	8B	8" REG BLOCKS 8X8X16	\$1.59	\$1.59	\$15.90
5 EA1	4SB	4" SOLID BLOCKS 4"X8"X16"	\$1.79	\$1.79	\$8.95
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	15749641	107-818NL 2"IPS PG BL VALVE	\$40.99	\$40.99	\$40.99
2 EA1	15921737	30420 MIP ADPT 2IN	\$1.79	\$1.79	\$3.58
2 EA1	15921554	30720 90 DEG EL 2IN	\$2.39	\$2.39	\$4.78
2 EA1	0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$1.98
1 EA1	25424243	68578 PWR SOCKET ADAPTER	\$3.69	\$3.69	\$3.69
1 EA1	25424367	SCS21 SOCKET WRENCH SET	\$4.89	\$4.89	\$4.89
1 EA1	25420035	68583 SQ SOCKET ADAPTER 1/2	\$4.99	\$4.99	\$4.99
1 EA1	573070	STD LEVER GREASE GUN	\$12.99	\$12.99	\$12.99
1 CD1	573409	18" GREASE HOSE	\$7.29	\$7.29	\$7.29
1 EA1	20210100	05-028 COUPLER GREASE END	\$3.59	\$3.59	\$3.59
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1	NS	PRESSURE WASHER	\$449.99	\$449.99	\$449.99
1 EA1	865766000301	CLEANING RAGS	\$19.99	\$19.99	\$19.99
1 EA1	605358	120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15.79

Payment:Method

Amount



# EVANS HARDWARE

# SALES ORDER

Sales Order 1114.\*

P O BOX 1317  
 331 EAST MAIN STREET  
 NEZ, KY 41224  
 606)298-7839



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

*supply for pump little  
 atobrain*

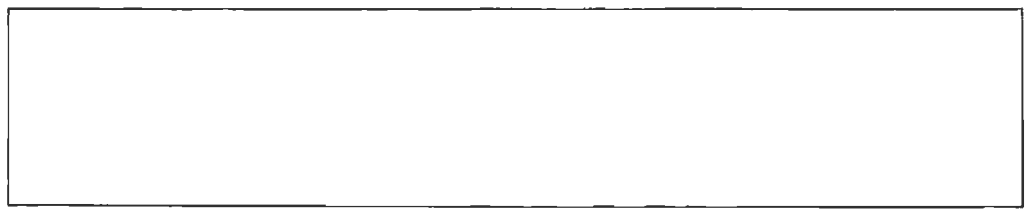
Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/17	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
2	EA1 520118	15A WHITE TAMP RES RECEP	\$1.79	\$1.79	\$3.58
1	PK1 516454	4PK 18W T2 CFL BULB	\$12.99	\$12.99	\$12.99
1	EA1 627986	30CT 13GAL KITCHEN BAG	\$5.69	\$5.69	\$5.69
2	EA1 774326	K07342000 7342 15OZ STRIPING	\$5.49	\$5.49	\$10.98
1	EA1 437425	20X30 WASHABLE FILTER	\$8.99	\$8.99	\$8.99
1	EA1 13501408	WHEELBARROW TIRE/RIM	\$19.99	\$19.99	\$19.99
1	EA1 770365	GLOSS BLACK SPRAY PAINT	\$4.99	\$4.99	\$4.99
1	RL1 771722	.94" DESIGNER BLUE TAPE	\$3.49	\$3.49	\$3.49
1	GL1 32201972	4320P PURPLE POWER GAL	\$6.89	\$6.89	\$6.89
1	EA1 20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$3.49
2	EA1 813784	6V H/D LANTERN BATTERY	\$6.29	\$6.29	\$12.58
1	EA1 801410	4PK D ALKALINE BATTERY	\$8.59	\$8.59	\$8.59
1	EA1 815314	2D LED ALUM FLASHLIGHT	\$34.99	\$34.99	\$34.99
1	EA1 0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99
4	EA1 NS	hose clamp	\$4.00	\$4.00	\$16.00
1	EA1 15923717	350307 P INS FM ADAPT 3/4	\$2.39	\$2.39	\$2.39
1	EA1 463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$6.29
1	EA1 26621888	MT759 BUTANE FLEX STEM LIGHTER	\$4.49	\$4.49	\$4.49
10	EA1 20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$34.90
1	EA1 23301310	PT2020D 20X20 BL POLY TARP	\$30.99	\$30.99	\$30.99
1	CD1 324906	99497 COMFORT FACE MASK 5PK	\$3.29	\$3.29	\$3.29
1	EA1 27537802	10103821 N95HARMFUL MASK W/VAL	\$5.99	\$5.99	\$5.99
12	PR1 708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
3	EA1 20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$10.47
1	EA1 NS	brass bushing	\$4.99	\$4.99	\$4.99
3	EA1 15922453	350407 P INS M ADAPT 3/4	\$1.29	\$1.29	\$3.87
1	EA1 302038	20V GREASE GUN	\$269.99	\$269.99	\$269.99

*#0# 207-186*

*supply for plant*



# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-\*



PO BOX 1317  
 131 EAST MAIN STREET  
 NEZ, KY 41224  
 606)298-7839

Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 NEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
1 EA1	25700774	75502 WHEEL-MASON 4X1/4	\$2.99	\$2.99	\$2.99
1 EA1	25700790	75504 WHEEL-MASON 4-1/2X1/4	\$3.49	\$3.49	\$3.49
1 EA1	10809713	LEDWL7 COMPACT W/LIGHT	\$9.99	\$9.99	\$9.99
1 EA1	24700395	35JR36C 3-1/2# JERSY SB AXE	\$39.99	\$39.99	\$39.99
2 EA1	710662	710662 RAKE,GARDEN 710662	\$9.99	\$9.99	\$19.98
2 EA1	09020959	90117 15" RUBBER STRAP	\$1.29	\$1.29	\$2.58
2 EA1	09020967	06703 21"RUBBER STRAP	\$1.99	\$1.99	\$3.98
2 EA1	09020975	06704/9011900 31" EPDM TARP ST	\$1.89	\$1.89	\$3.78
4 EA1	NS	hose clamp	\$1.69	\$1.69	\$6.76
1 EA1	NS	electric tape	\$5.99	\$5.99	\$5.99
1 BG1	500991	14"100PC NATRL CABLE TIE	\$8.99	\$8.99	\$8.99
1 EA1	6996227	CLAMP HOSE NIC-SS 3/4-1-3/4IN	\$16.49	\$16.49	\$16.49
5 EA1	15938459	0412AA 4" CORR COUPLING	\$2.79	\$2.79	\$13.95
30 EA1	4SB	4" SOLID BLOCKS 4"X8"X16"	\$1.79	\$1.79	\$53.70
20 EA1	4SB	4" SOLID BLOCKS 4"X8"X16"	\$1.79	\$1.79	\$35.80
1 EA1	570849	20" 4-WAY LUG WRENCH	\$26.99	\$26.99	\$26.99
16 EA1	F	BOLTS, NUTS, SCREWS,WASHERS	\$0.43	\$0.43	\$6.88
1 EA1	317012	7/8" RATCHETING WRENCH	\$17.99	\$17.99	\$17.99
1 EA1	317020	15/16" RATCHETING WRENCH	\$19.99	\$19.99	\$19.99
1 EA1	0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$0.99
1 EA1	463663	3/4" 90D BRASS ELBOW	\$7.29	\$7.29	\$7.29
1 EA1	10503183	04616 6 OUTLET PLASTIC STRIP	\$8.29	\$8.29	\$8.29
1 BG1	500904	14"100PC BLK CABLE TIE	\$8.99	\$8.99	\$8.99
1 EA1	10641546	2867-BOX 15A-125V PLUG	\$4.69	\$4.69	\$4.69
6 EA1	F	BOLTS, NUTS, SCREWS,WASHERS	\$0.30	\$0.30	\$1.80
1 EA1	217131	1-1/2" LAMINATED PADLOCK	\$6.79	\$6.79	\$6.79
1 EA1	363944	LOCKBACK UTILITY KNIFE	\$14.99	\$14.99	\$14.99
1 EA1	302051	2PK 12" RECIP BLADE	\$10.79	\$10.79	\$10.79



# EVANS HARDWARE

# SALES ORDER

Sales Order 1114-\*

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

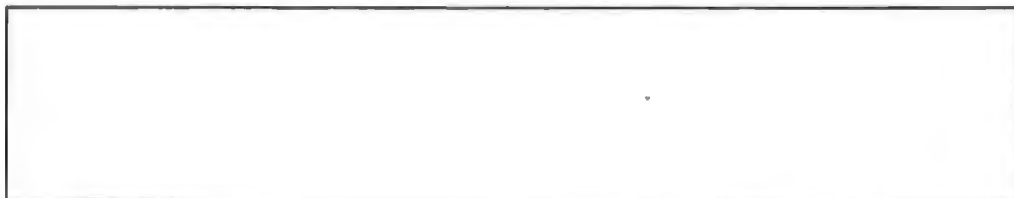


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
11/07/17	Mike	NET 10TH		56	
4 EA1	303062	25PK PINK MARKING FLAGS	\$5.99	\$5.99	\$23.96
1 EA1	780272	K07323000 FLUOR PINK MARKING	\$5.99	\$5.99	\$5.99
1 GA1	570101	50/50 UNIVRSL ANTIFREEZE	\$12.99	\$12.99	\$12.99
1 EA1	39602891	REECETOWING KIT 21536	\$28.99	\$28.99	\$28.99
1 EA1	791366	GE360 2.8 CLR SILICONE SEALAN	\$4.49	\$4.49	\$4.49
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS	\$0.41	\$0.41	\$1.64
1 EA1	26810960	39-910 RATCHET PVC PIPE CUT	\$9.29	\$9.29	\$9.29
4 EA1	417132	3/4"MIP ADAPTER	\$3.49	\$3.49	\$13.96
1 EA1	628510	7-3/4" PALMYRA BRUSH	\$6.59	\$6.59	\$6.59
1 EA1	06430359	M-003C DRAIN PLUG SNAP HNDL	\$6.59	\$6.59	\$6.59
1 EA1	462659	PQH307 HEATER,QTZ RADIANT 110	\$62.99	\$62.99	\$62.99
1 EA1	428256	PHU680 UTILITY HEATER 4282	\$28.99	\$28.99	\$28.99
2 EA1	404709	1/3HP SUB AL SUMP PUMP	\$99.99	\$99.99	\$199.98
1 EA1	26622647	VT1 32C MINI D 25K BTU TORC	\$44.49	\$44.49	\$44.49
1 EA1	23708506	D72631L SPLIT COWHIDE GLOVE	\$7.99	\$7.99	\$7.99
2 EA1	26622605	304315 PROPANE 16.4 CAMP	\$4.99	\$4.99	\$9.98
1 EA1	327980	2880046 KIT,TORCH AUTO	\$34.99	\$34.99	\$34.99
1 PK1	705650	12PK LRG YEL CHORE GLOVE	\$19.99	\$19.99	\$19.99
1 EA1	14031199	15 Y METAL SHUT OFF CONNECTOR	\$6.39	\$6.39	\$6.39
8 EA1	501714	17.5W T8 40K LED BULB	\$8.99	\$8.99	\$71.92
1 EA1	512092	4' T8 FIXTURE,FLUOR 2 B WRAP	\$31.99	\$31.99	\$31.99
5 EA1	2SB	2" SOLID BLOCKS 2"X8"X16"	\$1.49	\$1.49	\$7.45
10 EA1	8B	8" REG BLOCKS 8X8X16	\$1.59	\$1.59	\$15.90
5 EA1	4SB	4" SOLID BLOCKS 4"X8"X16"	\$1.79	\$1.79	\$8.95
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	15749641	107-818NL 2"IPS PG BL VALVE	\$40.99	\$40.99	\$40.99
2 EA1	15921737	30420 MIP ADPT 2IN	\$1.79	\$1.79	\$3.58



**EVANS HARDWARE**

**SALES ORDER**

Sales Order 1114-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
11/07/17	Mike	NET 10TH		56
2 EA1	15921554	30720 90 DEG EL 2IN	\$2.39	\$2.39 \$4.78
2 EA1	0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99 \$1.98
1 EA1	25424243	68578 PWR SOCKET ADAPTER	\$3.69	\$3.69 \$3.69
1 EA1	25424367	SCS21 SOCKET WRENCH SET	\$4.89	\$4.89 \$4.89
1 EA1	25420035	68583 SQ SOCKET ADAPTER 1/2	\$4.99	\$4.99 \$4.99
1 EA1	573070	STD LEVER GREASE GUN	\$12.99	\$12.99 \$12.99
1 CD1	573409	18" GREASE HOSE	\$7.29	\$7.29 \$7.29
1 EA1	20210100	05-028 COUPLER GREASE END	\$3.59	\$3.59 \$3.59
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$11.99
1 EA1	NS	PRESSURE WASHER	\$449.99	\$449.99 \$449.99
1 EA1	865766000301	CLEANING RAGS	\$19.99	\$19.99 \$19.99
1 EA1	605358	120CT 13GAL KITCHEN BAG	\$15.79	\$15.79 \$15.79

**Payment Method**

**Amount**

UnApplied Deposit ( None )

Non Taxable SubTot	2,172.00
Taxable SubTotal	0.00
Sales Tax	0.00
Total	2,172.00
Total Due	2,172.00

# EVANS HARDWARE

# SALES ORDER

Sales Order

1140-\*

PO BOX 1317

331 EAST MAIN STREET

NEZ, KY 41224

606)298-7839



**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

*J*

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
01/03/18	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
3 EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	NS	12 inch ridgid pipe wrench	\$45.99	\$45.99	\$45.99
1 EA1	301298	14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99	\$52.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	10612430	50' 10/3 ext coard /tri tap	\$110.99	\$110.99	\$110.99
2 EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
1 EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	480630	PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS	\$0.55	\$0.55	\$0.55
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99	\$1.99





# EVANS HARDWARE

# SALES ORDER

Sales Order 1140-\*

PO BOX 1317  
 31 EAST MAIN STREET  
 NEZ, KY 41224  
 306)298-7839

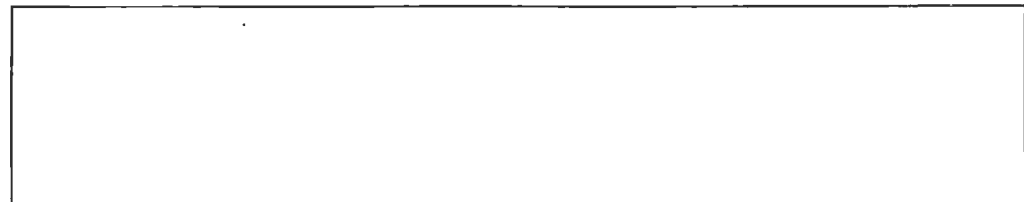


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
01/03/18	Mike	NET 10TH		56	
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49	\$2.49
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.98
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
2 EA1	4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99.98
1 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$49.99	\$49.99	\$49.99
1 EA1	591971	18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4.99
1 EA1	25115379	4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6.79
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
2 EA1	428256	PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51.98
2 EA1	422169	1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8.98
1 EA1	461734	3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55.99
2 EA1	450707	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$1.98
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4.99
1 EA1	703762	3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49	\$2.49
2 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1.98
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19.99
1 EA1	480630	PIPE HOSE CUTTER 4806	\$11.99	\$11.99	\$11.99
1 EA1	15923659	37107 3/4 PVC COMP CPLG	\$3.69	\$3.69	\$3.69
2 EA1	426067	11/2"X6' FOAM PIPE INSULATION	\$11.99	\$11.99	\$23.98
2 EA1	409642	38300-1220 NIPPLE,3/4X2 BRASS	\$7.29	\$7.29	\$14.58
4 EA1	15927189	3/4X3/4 FEM ADAPT sharkbit u088lf	\$10.99	\$10.99	\$43.96
2 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$12.58



# EVANS HARDWARE

# SALES ORDER

Sales Order 1140-\*

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 NEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
01/03/18	Mike	NET 10TH		56	
1 EA1	303002	3/8" COMBO SOCKET SET	\$109.99	\$109.99	\$109.99
2 EA1	25837949	07901 CIP SAW BLD 10/14TX9	\$6.99	\$6.99	\$13.98
1 BG1	500904	14"100PC BLK CABLE TIE	\$8.99	\$8.99	\$8.99
1 EA1	10501005	11288 8-OUTLET POWER STRIP	\$7.59	\$7.59	\$7.59
2 EA1	54007091806	3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$4.98
1 EA1	845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15.99
1 EA1	802409	8PK AAA ALKALINE BATTERY	\$8.99	\$8.99	\$8.99
1 PR1	755169	L KNT PIG LTHR PALM GLV	\$14.99	\$14.99	\$14.99
1 PR1	761178	LRG THRMA PALM DIP GLOVE	\$6.49	\$6.49	\$6.49
1 EA1	25329533	430 10" T G PLIER	\$15.99	\$15.99	\$15.99
1 EA1	25329541	440 12" T G PLIER	\$17.99	\$17.99	\$17.99
1 EA1	26621961	F272602 MH500PT TORCH KIT	\$50.49	\$50.49	\$50.49
1 EA1	BRE	BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99
16 EA1	NS	3/4 cts stiffener	\$2.99	\$2.99	\$47.84
5 EA1	NS	3/4 cts coupling	\$37.99	\$37.99	\$189.95
6 EA1	15924004	3/4 COUPLING sharkbit	\$9.99	\$9.99	\$59.94
1 EA1	26810960	39-910 RATCHET PVC PIPE CUT	\$9.99	\$9.99	\$9.99
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$149.99	\$149.99	\$149.99
2 EA1	36412575	9600 2X60 PREM DUCT TAPE	\$8.89	\$8.89	\$17.78
1 EA1	312151	31/2"X15" INSULATION R11 40' 50 SF	\$15.99	\$15.99	\$15.99
1 EA1	BRE	BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99
1 EA1	767897	767897 16X20 BLUE TARP	\$29.99	\$29.99	\$29.99
1 EA1	575372	3OZ 3IN1 HOUSEHOLD OIL	\$2.99	\$2.99	\$2.99
1 EA1	575380	11010 WD-40 3OZ SPRAY	\$3.29	\$3.29	\$3.29
1 EA1	574015	8OZ FUEL STABIL	\$6.79	\$6.79	\$6.79
8 EA1	578878	06618 18" STRETCH CORD	\$0.99	\$0.99	\$7.92
1 EA1	47301031	M3911 LIQ FIRE START FLUID	\$3.49	\$3.49	\$3.49
1 EA1	47300348	SUS.CHEM.0010.383 START FLUID	\$3.49	\$3.49	\$3.49



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1140-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
01/03/18	Mike	NET 10TH		56	
1 EA1	605358	120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15.79
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	445150	1/2X260 yellow gas thread tape	\$3.39	\$3.39	\$3.39
2 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$49.99	\$49.99	\$99.98
1 EA1	26621961	F272602 MH500PT TORCH KIT	\$50.49	\$50.49	\$50.49
2 EA1	424811	LOW PRESSURE REGULATOR	\$19.99	\$19.99	\$39.98
2 EA1	08600496	0860 2.0 CF CEDAR BEDDING	\$8.49	\$8.49	\$16.98
2 PR1	706509	LRG INSULATED GLOVES	\$11.99	\$11.99	\$23.98
4 EA1	16902256	SP41X FIBERGLAS PIPE KIT 3"	\$2.99	\$2.99	\$11.96
1 EA1	BRE	BLUE RHINO CYLINDER EXCHANGE	\$19.99	\$19.99	\$19.99
1 EA1	361058	CL ENGINEERS HAMMER	\$21.99	\$21.99	\$21.99
1 EA1	25325812	72574 MULTI GRV PLIER 8"	\$4.79	\$4.79	\$4.79
1 EA1	25325820	72576 MULTI GRV PLIER 12"	\$12.99	\$12.99	\$12.99
1 EA1	301554	3 PC COLD CHISEL KIT	\$17.99	\$17.99	\$17.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	403437	6035180 GORILLA TAPE 35YD	\$9.99	\$9.99	\$9.99
1 RL1	107654	PLASTIC 10X25 4M CLEAR	\$11.99	\$11.99	\$11.99
1 EA1	518416	30A 2P CIRCUIT BREAKER	\$14.99	\$14.99	\$14.99
1 EA1	NS	3/4 coupling	\$4.99	\$4.99	\$4.99
1 EA1	NS	3/4 nipple	\$4.79	\$4.79	\$4.79
1 EA1	15747629	EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.99
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
10 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$79.90
1 EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
1 EA1	16111833	3/4"X300' BLUE CTS PIPE 200#	\$94.99	\$94.99	\$94.99
5 EA1	15922065	GBF44/731-07 3/4 FIP ADAPT CTS	\$14.49	\$14.49	\$72.45
6 EA1	15921695	30407 MIP ADPT 3/4 IN	\$0.69	\$0.69	\$4.14
2 EA1	15921638	31407 TEE 3/4 IN	\$0.99	\$0.99	\$1.98



**EVANS HARDWARE**

**SALES ORDER**

Sales Order 1140-\*

PO BOX 1317  
 31 EAST MAIN STREET  
 NEZ, KY 41224  
 306)298-7839



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
01/03/18	Mike	NET 10TH		56	
2 EA1	15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$18.98
3 EA1	450707	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$2.97
1 EA1	441962	2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
2 EA1	NS	3/4cts male adpt	\$33.99	\$33.99	\$67.98
1 EA1	400073	3/4 CTS X 3/4MIP ADAPTER	\$36.99	\$36.99	\$36.99
1 EA1	463728	1" BRASS TEE	\$14.99	\$14.99	\$14.99
2 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$11.58
2 EA1	16111908	1"X500' BLUE CTS PIPE 200#	\$230.99	\$230.99	\$461.98
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
1 EA1	NS	male adpt cam lock	\$15.99	\$15.99	\$15.99
1 EA1	15922495	350420 P M IND ADAPT 2	\$1.69	\$1.69	\$1.69
1 EA1	700163	2" PART "D" FM COUPLER	\$17.99	\$17.99	\$17.99
1 EA1	NS	3/4 cts coupling	\$37.99	\$37.99	\$37.99
2 EA1	NS	3/4 cts stiffener	\$2.99	\$2.99	\$5.98
1 EA1	26810275	PST111 13" PVC SAW	\$14.99	\$14.99	\$14.99
8 EA1	15966393	74853 11/4" IPS gas pipe stiffner	\$8.29	\$8.29	\$66.32
4 EA1	15923675	37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99	\$23.96
1 EA1	612898	THREADED HANDLE	\$5.99	\$5.99	\$5.99
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1 EA1	20240784	7600 5GAL KEROSENE CAN	\$17.99	\$17.99	\$17.99

Payment:Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	4,466.59
Taxable SubTotal	0.00
Sales Tax	0.00
Total	4,466.59
Total Due	4,466.59

**MARTIN COUNTY WATER DISTRICT**  
**Aged Payables**  
**As of Jul 30, 2018**

<b>Vendor</b>	<b>Invoice/CM #</b>	<b>Amount Due</b>
EVANS HARDWARE, INC.	1209-L	2,608.39
EVANS HARDWARE, INC.	1209-P	272.51
EVANS HARDWARE, INC.	1209-R	96.95
EVANS HARDWARE, INC.	1209-U	74.43
EVANS HARDWARE, INC.	1209-W	56.68
EVANS HARDWARE, INC.	1209-Z	35.95
<b>EVANS HARDWARE, INC.</b>		<b>86,222.93</b>
		<b>86,222.93</b>

# EVANS HARDWARE

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

# INVOICE

Invoice No. 103242



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FINAL  
INVOICE

Sold To: Martin Co Water Co #2 acct  
387 East Main Street Suite 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811

Qty	Item No.	Description	List	Price	Extended	
1	EA1	33260860	DL20 55GAL DRUM LINER BAG	\$12.99	\$12.99	\$12.99
1	EA1	649872	101-1 AIR SPONGE 8OZ	\$5.99	\$5.99	\$5.99
1	EA1	25505058	6PC SCREWDRIVER SET	\$14.49	\$14.49	\$14.49
1	EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$2.00	\$2.00
1	EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$1.99	\$1.99
1	EA1	12602108	334985 START HANDLE W/ROPE	\$4.79	\$4.79	\$4.79
1	EA1	26145508	36488 LAZER-SPD SPADE 1-3/8	\$5.89	\$5.89	\$5.89
1	EA1	10404432	10-001 GRAY WIRE CONN 100BX	\$5.99	\$5.99	\$5.99
1	BX1	10404440	10-003 ORNG WIRE NUT 100BX	\$6.39	\$6.39	\$6.39
4	EA1	512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59	\$10.36
1	EA1	10243780	5133705U 4X4X2 JUNCTION BOX	\$9.99	\$9.99	\$9.99
4	EA1	10220598	533 1" RIGID STRAP	\$0.69	\$0.69	\$2.76
1	EA1	505260	FTS-65R 65' FISH TAPE	\$33.99	\$33.99	\$33.99
4	EA1	10221216	283 1" RIGID LOCKNUT	\$0.49	\$0.49	\$1.96
4	EA1	508597	ADAPTR,TRM 1IN	\$0.69	\$0.69	\$2.76
4	EA1	507080	COUPLING,1IN	\$0.59	\$0.59	\$2.36
10	EA1	54007091806	3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$24.90
4	EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$27.96
2	EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$599.98
1	EA1	M	PO 2018-106		\$0.00	\$0.00
2	EA1	344222	DW8001 14" CUTOFF BLADE	\$8.59	\$8.59	\$17.18
2	EA1	25704784	8716 14X7/64" STUD CUT SAW BLD	\$8.69	\$8.69	\$17.38
1	EA1	628538	10CT 55GAL DRUM LINR BAG	\$8.99	\$8.99	\$8.99
1	EA1	M	PO 2018-105		\$0.00	\$0.00
1	EA1	33260860	DL20 55GAL DRUM LINER BAG	\$12.99	\$12.99	\$12.99
1	EA1	M	PO 2018-104		\$0.00	\$0.00
1	EA1	804290	1685-01-110R 26 5 GALLON COOLE	\$28.99	\$28.99	\$28.99

You Saved \$15.30

# EVANS HARDWARE

P O BOX 1317  
631 EAST MAIN STREET  
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387 East Main Street Suite 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 10614436		2888 100' 14/3 YJ EXT CORD	\$59.99	\$59.99 \$59.99
1 EA1 531231		CORD,12/3 SJT 50'	\$52.99	\$52.99 \$52.99
1 EA1 26810143		PST006 MINI TUBE CUTTER	\$12.99	\$12.99 \$12.99
1 EA1 501902		100 11" XTREME CABLE TIE	\$10.99	\$10.99 \$10.99
1 EA1 474819		98138040 HOSE,DSCHG 2X25	\$45.99	\$45.99 \$45.99
1 EA1 700171		2" PART "B" COUPLER	\$17.99	\$17.99 \$17.99
1 EA1 758758		2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99 \$7.99
2 EA1 405859		3X10 PVC PIPE F/C	\$11.99	\$11.99 \$23.98
2 EA1 15938541		PCX56-43 4X3 FLEX COUPLING	\$9.59	\$9.59 \$19.18
1 EA1 15931967		PQL-300 3" FLEX ELBOW	\$11.99	\$11.99 \$11.99
2 EA1 420786		PCX56-33 3 FLEX COUPLING	\$6.29	\$6.29 \$12.58
1 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$7.99
6 EA1 15938533		PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49 \$50.94
1 EA1 15933450		PCX-T400 4 FLEX TEE	\$15.99	\$15.99 \$15.99
2 EA1 409061		4X10 PVC PIPE F/C	\$14.99	\$14.99 \$29.98
1 EA1 M		PO 2018-103		\$0.00 \$0.00
1 EA1 16111874		1"X 100' BLUE CTS PIPE 250#	\$57.99	\$57.99 \$57.99
1 EA1 25703851		GR1414 14" GENERAL PURPOSE BLAD	\$59.99	\$59.99 \$59.99
1 EA1 14110498		18-207 RUBBER TIP BLOWGUN	\$9.69	\$9.69 \$9.69
1 EA1 570244		8OZ WD40 LUBRICANT	\$4.49	\$4.49 \$4.49
1 EA1 M		PO 2018-100		\$0.00 \$0.00
1 EA1 716277		GAL 41 WEED GRAS KILLER	\$37.99	\$37.99 \$37.99
1 EA1 13621644		20011 M/PURP PROF 1G POLY	\$27.49	\$27.49 \$27.49
1 EA1 16111908		1"X500' BLUE CTS PIPE 250#	\$230.99	\$230.99 \$230.99
2 EA1 506713		1-1/4" SCH40 10' CONDUIT	\$7.99	\$7.99 \$15.98
15 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$104.85
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99 \$159.99

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# EVANS HARDWARE

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

# INVOICE

Invoice No.	10324221
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**Sold To:** Martin Co Water Co #2 acct  
 387 East Main Street Suite 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811	
5 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$39.95
1 EA1	401002	3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1 EA1	401024	3/4 X 3/4 X 3/4 PF TEE	\$13.49	\$13.49	\$13.49
1 EA1	15921927	34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79
6 EA1	KEY	SINGLE SIDE KEY CUT	\$1.89	\$1.89	\$11.34
30 EA1	601299	1RL BOUNTY PAPER TOWEL	\$1.99	\$1.99	\$59.70
1 EA1	M	PO 2018-098		\$0.00	\$0.00
1 EA1	NS	LOCKING PIN		\$4.99	\$4.99
6 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.89	\$5.34
1 EA1	M	PO 2018-096		\$0.00	\$0.00
1 EA1	M	PO 2018-095		\$0.00	\$0.00
1 EA1	26145342	36406 LAZER SPADE SET 6PC	\$13.49	\$13.49	\$13.49
2 EA1	NS	knock out cover		\$1.30	\$2.60
1 EA1	10250025	120 3/8" CLAMP CONNECTOR	\$0.49	\$0.49	\$0.49
1 EA1	10223212	LB ELL 3-CG 1" OVAL BODY/COVER	\$9.29	\$9.29	\$9.29
1 EA1	10222446	E986ECTN E986E-CTN 3/4"ACCESS	\$3.69	\$3.69	\$3.69
2 EA1	508597	ADAPTR,TRM 1IN	\$0.69	\$0.69	\$1.38
1 EA1	NS	hilti drill rental		\$25.00	\$25.00
1 EA1	26138057	10209 9/64 JOBBER DRILL BIT CA	\$61.99	\$61.99	\$61.99
1 EA1	19007376	3F1 3D BRT FINISH NAIL 1LB	\$3.59	\$3.59	\$3.59
1 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$24.99
6 EA1	10220598	533 1" RIGID STRAP	\$0.69	\$0.69	\$4.14
4 EA1	10221216	283 1" RIGID LOCKNUT	\$0.49	\$0.49	\$1.96
4 EA1	508597	ADAPTR,TRM 1IN	\$0.69	\$0.69	\$2.76
1 EA1	26155705	05822 SHARK HOLES AW ARBOR 1-3/	\$14.99	\$14.99	\$14.99
4 EA1	507080	COUPLING,1IN	\$0.59	\$0.59	\$2.36
1 EA1	19317163	HC41341C 1/4X1-3/4 SLOT HWH	\$26.99	\$26.99	\$26.99
4 EA1	512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59	\$10.36

You Saved \$15.30



# EVANS HARDWARE

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

# INVOICE

Invoice No.	1032422
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**Sold To:** Martin Co Water Co #2 acct  
 387 East Main Street Suite 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 M		PO 2018-094		\$0.00 \$0.00
3 EA1 15923675		37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99 \$17.97
8 EA1 15966393		74853 11/4" IPS gas pipe stiffner	\$8.29	\$8.29 \$66.32
1 EA1 M		PO 2018-091		\$0.00 \$0.00
1 PK1 516472		4PK 23W MED CFL BULB	\$14.99	\$14.99 \$14.99
1 EA1 346667		8PC 3/8" DEEP SOCKET SET	\$24.99	\$24.99 \$24.99
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.98
1 EA1 M		PO 2018-089		\$0.00 \$0.00
1 EA1 20223616		H-16-PB POWER BLASTER	\$6.99	\$6.99 \$6.99
1 BG1 701424		30PC 6-1/2" TIE WIRE	\$3.99	\$3.99 \$3.99
1 EA1 742198		CHAIN LINK FENCE WIRE 48"X50'	\$74.99	\$74.99 \$74.99
1 EA1 25322249		85 10 1/2" FENCE TOOL	\$32.99	\$32.99 \$32.99
1 EA1 27542992		1119 48-PKT BUCKET TOOLHLDR	\$10.99	\$10.99 \$10.99
1 EA1 10811669		MN2400B4Z AAA BATTERY 4PK	\$4.29	\$4.29 \$4.29
1 EA1 782920		5GL PAINT PAIL 5 GAL	\$5.99	\$5.99 \$5.99
1 EA1 27542992		1119 48-PKT BUCKET TOOLHLDR	\$10.99	\$10.99 \$10.99
6 EA1 09020967		06703 21"RUBBER STRAP	\$1.99	\$1.99 \$11.94
1 EA1 M		2018-084		\$0.00 \$0.00
5 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$39.95
2 BG1 32204463		L01140-G50 OIL-DRI ABSORB	\$10.49	\$10.49 \$20.98
3 EA1 795259		5GLD 5GAL PAINT PAIL LID	\$3.99	\$3.99 \$11.97
3 EA1 782920		5GL PAINT PAIL 5 GAL	\$5.99	\$5.99 \$17.97
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 M		PO 2018-083		\$0.00 \$0.00
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 20210530		05-031/11802 HYDR COUPLER	\$3.39	\$3.39 \$3.39
1 CD1 573409		18" GREASE HOSE	\$7.29	\$7.29 \$7.29
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.96

**You Saved \$15.30**

# EVANS HARDWARE

# INVOICE

Invoice No. 1032422

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



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**Sold To:** Martin Co Water Co #2 acct  
387 East Main Street Suite 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811	
1 EA1 408085		408085 CUTTER,TUBING	\$12.99	\$12.99	\$12.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
15 EA1 110PVC		PIPE,1"X10' PVC SCH40 4015	\$6.99	\$6.99	\$104.85
2 EA1 1210PVC		PIPE,1/2"X10' PVC SCH40	\$3.99	\$3.99	\$7.98
1 EA1 M		PO 2018-080		\$0.00	\$0.00
1 EA1 09021403		90020 BUNGEE CORD 20/PACK	\$13.99	\$13.99	\$13.99
1 EA1 801213		50" SELECT GRILL COVER	\$49.99	\$49.99	\$49.99
1 EA1 419761		PINT ALL-PURPOSE CEMENT	\$13.49	\$13.49	\$13.49
6 EA1 205664		9X12 NO TRESPASSING SIGN	\$0.99	\$0.99	\$5.94
1 BG1 530735		10110C CABLE TIE 11" 100PK 10	\$7.49	\$7.49	\$7.49
1 PK1 210355		6" SWIVEL SAFETY HASP	\$10.49	\$10.49	\$10.49
1 EA1 303667		CLEAR GRIP ADHESIVE	\$5.99	\$5.99	\$5.99
1 EA1 243981		3UP 3UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$11.99
1 EA1 M		PO 2018-077		\$0.00	\$0.00
1 EA1 10610020		EC501630 50' 16/3 EXT. CORD	\$12.99	\$12.99	\$12.99
1 EA1 26158055		44340 S&D DRILL BT 5/8X1/2	\$19.99	\$19.99	\$19.99
1 EA1 M		PO 2018-075		\$0.00	\$0.00
4 EA1 25704768		8515 14X1/8X1" ABRASIVE MASONR	\$10.99	\$10.99	\$43.96
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99	\$31.96
6 EA1 243973		3UPLF UP LOCK 11/2 SHACKLE	\$12.99	\$12.99	\$77.94
1 EA1 M		PO 2018-073		\$0.00	\$0.00
1 EA1 20240586		81010 2GL PLUS GAS CAN ENVIRO	\$12.99	\$12.99	\$12.99
1 EA1 702617		06868 WATER HOSE BLACK 5/8X50	\$39.99	\$39.99	\$39.99
1 EA1 14031827		573TF METAL WATER Nozzle	\$4.99	\$4.99	\$4.99
1.00 EA6 9571114556		2 CYCLE STIHL 2. GAL MIX	\$19.99	\$19.99	\$19.99
7 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.11	\$0.77
7 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43	\$3.01
1 EA1 317039		1" RATCHETING WRENCH	\$19.99	\$19.99	\$19.99

You Saved \$15.30

# EVANS HARDWARE

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

Invoice No.	10324221
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Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
6 EA1 25704784		8716 14X7/64" STUD CUT SAW BLD	\$8.69	\$8.69 \$52.14
1 EA1 M		PO 2018-072	\$0.00	\$0.00
1 EA1 716277		GAL 41 WEED GRAS KILLER	\$37.99	\$37.99 \$37.99
1 EA1 32488229956		.095 1/2LB GATORLINE 22-995 OR	\$10.99	\$10.99 \$10.99
6 EA1 506713		1-1/4" SCH40 10' CONDUIT	\$7.99	\$7.99 \$47.94
2 EA1 NS		BUSHING	\$2.79	\$2.79 \$5.58
2 EA1 15743875		110-522 3/8" GAS BALL VLV FIP	\$8.99	\$8.99 \$17.98
2 EA1 15913866		38300-0630 3/8X3 RB NIPPLE	\$4.29	\$4.29 \$8.58
1 EA1 346926		1/2" DRV UNIVERSAL JOINT	\$11.99	\$11.99 \$11.99
2 PK1 819868		BATTERY,ALK AA	\$3.49	\$3.49 \$6.98
1 EA1 M		PO 2018-070	\$0.00	\$0.00
1 EA1 M		PO 2018-069	\$0.00	\$0.00
3 EA1 27220748		BLUE FLAGGING TAPE 300' 17023	\$2.59	\$2.49 \$7.47
1 EA1 P		PVC MISC PLUMBING FITTING	\$1.49	\$1.49
1 EA1 P		PVC MISC PLUMBING FITTING	\$1.99	\$1.99
1 EA1 20309605		200lb pressure guage	\$5.49	\$5.49 \$5.49
2.00 EA1 BCC		BATTERY CORE CHARGE	\$15.00	\$15.00 \$30.00
2 EA1 721112767857		31P-MHD HIGH CYCLE INTERSTATE	\$149.99	\$149.99 \$299.98
1 EA1 M		PO 2018-068	\$0.00	\$0.00
1 EA1 317020		15/16" RATCHETING WRENCH	\$19.99	\$19.99 \$19.99
1 EA1 15913346		310B-112 1X1/2 BLK HEX BUSHIN	\$1.99	\$1.99 \$1.99
1 EA1 423149		3/4X1/2 BLACK BUSHING	\$2.39	\$2.39 \$2.39
1 EA1 15919111		311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99 \$1.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 M		PO 2018-065	\$0.00	\$0.00
1 EA1 26137828		80212 3/16X3-1/4 MULTI MATRL D	\$6.59	\$6.59 \$6.59
1 EA1 26138065		80216 1/4X4" MULTI MATERIAL DR	\$5.79	\$5.79 \$5.79
1 EA1 26130179		80412 1/2 IND MAS DRL3/16X4	\$3.99	\$3.99 \$3.99

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Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
2 EA1 820776		4PK AA ALKALINE BATTERY	\$4.79	\$4.79 \$9.58
2 EA1 774326		K07342000 7342 15OZ STRIPING	\$5.49	\$5.49 \$10.98
1 EA1 M		PO 2018-062		\$0.00 \$0.00
1 EA1 317969		LOW-VOLT TESTER	\$15.99	\$15.99 \$15.99
8 EA1 15966393		74853 11/4" IPS gas pipe stiffner	\$8.29	\$8.29 \$66.32
4 EA1 15923675		37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99 \$23.96
2 EA1 NS		1 in bushing		\$8.99 \$17.98
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
10 EA1 506713		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
1 EA1 M		PO 2018-059		\$0.00 \$0.00
1.00 PK6 795711145521		STIHL 1 GAL MIX 1 / 6 pack	\$12.59	\$12.59 \$12.59
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99 \$159.99
2 EA1 15921869		30107 COUPLING 3/4 IN	\$0.69	\$0.69 \$1.38
2 EA1 15921695		30407 MIP ADPT 3/4 IN	\$0.69	\$0.69 \$1.38
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.98
1 EA1 574430		5 GAL. 303 HYDRAULIC OIL TRACTOR	\$29.99	\$29.99 \$29.99
1 EA1 612661		20133 20133 26OZ WINDEX SPRAY	\$4.79	\$4.79 \$4.79
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 M		PO 2018-057		\$0.00 \$0.00
4 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59 \$14.36
1 EA1 579289		552-50AE 3/8" 50' RUBBER AIR	\$40.49	\$40.49 \$40.49
1 EA1 582881		S-699 1/4 F AIR CHUCK S699	\$2.79	\$2.79 \$2.79
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.49	\$3.49 \$3.49
1 EA1 574104		TERMINAL, BATTERY	\$1.49	\$1.49 \$1.49
12 EA1 NS		gloves		\$0.99 \$11.88
2 EA1 47300348		SUS.CHEM.0010.383 START FLUID	\$3.49	\$3.49 \$6.98
1 EA1 605358		120CT 13GAL KITCHEN BAG	\$15.79	\$15.79 \$15.79

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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 M		PO 2018-055		\$0.00 \$0.00
1 EA1 M		PO2018-054		\$0.00 \$0.00
1 EA1 317012		7/8" RATCHETING WRENCH	\$17.99	\$17.99 \$17.99
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$74.99 \$74.99
1 EA1 10250025		120 3/8" CLAMP CONNECTOR	\$0.49	\$0.49 \$0.49
1 EA1 M		PO 2018-053		\$0.00 \$0.00
1 EA1 NS		T BAR		\$8.99 \$8.99
1 EA1 25329525		426 6-1/2" T G PLIER	\$12.49	\$12.49 \$12.49
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.99
1 EA1 M		PO 2018-051		\$0.00 \$0.00
1 EA1 20223616		H-16-PB POWER BLASTER	\$6.99	\$6.99 \$6.99
1 EA1 400988		3/4 X 3/4 PF CPLNG	\$9.99	\$9.99 \$9.99
2 EA1 401012		3/4 push fit ell pro line	\$10.99	\$10.99 \$21.99
1 EA1 15747629		EB3/4 WATER REGULATOR	\$35.99	\$35.99 \$35.99
1 EA1 570285		1/4 FEM GRIP AIR CHUCK	\$7.99	\$7.99 \$7.99
1 EA1 25115122		02228B 3/BG 8X5/32 CHAINSAW FI	\$4.29	\$4.29 \$4.29
1 EA1 15915515		30134XCL 3/4XCLOSE GALV NIPPL	\$0.99	\$0.99 \$0.99
1 EA1 15749104		107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49 \$9.49
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 15915119		30914X112 1/4X1-1/2 GALV NIPPL	\$1.29	\$1.29 \$1.29
1 EA1 14110068		13-201 1/4 COUPLER NIPPLE SET	\$5.89	\$5.89 \$5.89
1 EA1 15919111		311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99 \$1.99
1 EA1 M		PO 2018-050		\$0.00 \$0.00
1 EA1 NS		2" pump hose kit discharg/suction		\$149.99 \$149.99
1 EA1 403286		PUMP TRANSFR 5.5HP honda gas 2"	\$399.99	\$399.99 \$399.99
1 EA1 758758		2" F MALE CAM-LOCK PLASTIC	\$7.99	\$7.99 \$7.99
1 EA1 700163		2" PART "D" FM COUPLER	\$17.99	\$17.99 \$17.99
1 EA1 15912884		2X5 BLK NIPPLE 159128	\$4.49	\$4.49 \$4.49

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Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1	15917487	311SE90-2 2 90 GALV ST ELBOW	\$8.99	\$8.99 \$8.99
1 EA1	M	PO 2018-048		\$0.00 \$0.00
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
4 EA1	507080	COUPLING,1IN	\$0.59	\$0.59 \$2.36
4 EA1	512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59 \$10.36
15 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$104.85
2 EA1	10011740	FC8T9/CW 22W 8" CIRCLINE	\$5.99	\$5.99 \$11.98
1 EA1	M	PO 2018-042		\$0.00 \$0.00
1 EA1	2420CP	24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99 \$379.99
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1	609366	HEAVY-DUTY DUST PAN	\$3.99	\$3.99 \$3.99
1 EA1	32604209	1123LG LARGE ANGLE BROOM	\$5.29	\$5.29 \$5.29
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96
16 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.11 \$1.76
2 EA1	37005782	0816 10OZ SILICONE WHITE	\$3.99	\$3.99 \$7.98
1 EA1	19304625	1LB 11/4" DRYWALL SCREWS	\$4.99	\$4.99 \$4.99
10 EA1	21602438	208WH400 L-BRACKET /WHITE	\$7.49	\$7.49 \$74.90
4 EA1	248C	2X4X8' 92 5/8" STUDS CONST	\$4.18	\$4.18 \$16.72
4 EA1	2108C	2X10X8 CONST	\$10.99	\$10.99 \$43.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.13 \$0.52
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.37 \$1.48
1.000 EA1	507071	250' 12-2 UF W/G WIRE	\$129.99	\$129.99 \$129.99
2 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29 \$12.58
4 EA1	417132	3/4"MIP ADAPTER	\$3.49	\$3.49 \$13.96
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
2 PK1	578440	TWIN PACK SHOP TOWEL	\$5.99	\$5.99 \$11.98
1 EA1	767888	767888 12X20 BLUE AP TARP	\$21.99	\$21.99 \$21.99

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**Register:EH-SERVER # POS1**

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 M		PO 2018-041		\$0.00 \$0.00
3 EA1 344222		DW8001 14" CUTOFF BLADE	\$8.59	\$8.59 \$25.77
4 EA1 25704230		08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69 \$34.76
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 27537877		10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99 \$15.99
1 EA1 M		PO 2018-033		\$0.00 \$0.00
1 EA1 353799		8-10GAL FILTER BAG	\$14.99	\$14.99 \$14.99
1 EA1 M		PO 2018-032		\$0.00 \$0.00
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
10 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$79.90
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 14031249		7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 NS		3/4 CTS ADPT	\$33.99	\$33.99 \$33.99
1 EA1 14031256		7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 26810713		PST004 TUBING CUTTER	\$10.99	\$10.99 \$10.99
1 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$20.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
1 EA1 M		PO 2018-031		\$0.00 \$0.00
1 EA1 807559		16PK AAA ALKALIN BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 15916083		3012X4 2X4 GALV NIPPLE	\$6.29	\$6.29 \$6.29
1 EA1 M		PO 2018-030		\$0.00 \$0.00
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.79 \$3.79
1 EA1 NS		5/8 BIT		\$22.99 \$22.99
1 EA1 M		PO 2018-029		\$0.00 \$0.00
1 EA1 845469		16PK AA ALKALINE BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 46121158		09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99 \$19.99
1 EA1 M		po 2018-026		\$0.00 \$0.00

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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 M		PO 2018-025		\$0.00 \$0.00
4 EA1 F		BOLTS, NUTS, SCREWS, WASHERS		\$0.43 \$1.72
1 EA1 32263535		10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99 \$11.99
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 602LF		60PSI Liquid filled GUAGE	\$12.99	\$12.99 \$12.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 M		PO 2018-024		\$0.00 \$0.00
4 EA1 620653		28OZ DAWN DISH SOAP	\$3.99	\$3.99 \$15.96
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 M		PO 2018-023		\$0.00 \$0.00
1 EA1 340410		1-1/8" IMPACT SOCKET	\$10.79	\$10.79 \$10.79
1 EA1 314722		1" IMPACT SOCKET	\$9.99	\$9.99 \$9.99
10 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59 \$35.90
1 EA1 M		PO 2018-022		\$0.00 \$0.00
2 EA1 15938533		PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49 \$16.98
3 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$23.97
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99
1 EA1 F		BOLTS, NUTS, SCREWS, WASHERS		\$0.99 \$0.99
1 EA1 F		BOLTS, NUTS, SCREWS, WASHERS		\$0.32 \$0.32
1 EA1 F		BOLTS, NUTS, SCREWS, WASHERS		\$1.19 \$1.19
1 EA1 M		PO 2018-020		\$0.00 \$0.00
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.96
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
1 EA1 M		PO..2018-019		\$0.00 \$0.00
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99 \$1.98
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99 \$0.99
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79 \$1.79

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Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99 \$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99 \$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99 \$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49 \$33.49
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49
10 EA1 506713		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 M		po 2018-018		\$0.00 \$0.00
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.99
1 EA1 NS		WATER METER KEY		\$15.99 \$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.99
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.99
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.99
1 EA1 F		BOLTS, NUTS, SCREWS, WASHERS		\$20.99 \$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.69
1 EA1 NS		STAPLES		\$1.99 \$1.99
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.99
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.98
1 EA1 703762		3/4X3/4" PVC-LK ADAPTER	\$2.49	\$2.49 \$2.49
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98

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05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811	
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55.99
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8.98
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51.98
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6.79
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4.99
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49.99
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99.98
1 EA1 394114		1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
1 EA1 26158089		44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99	\$159.99
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49	\$2.49
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99	\$1.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0.55
1 RL1 746144		24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
10 EA1 506713		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1 25125337		2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1 25120668		2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1 487104		6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99

You Saved \$15.30

# EVANS HARDWARE

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

# INVOICE

Invoice No. 10324221



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

**Sold To:** Martin Co Water Co #2 acct  
387 East Main Street Suite 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 301301		18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$67.99
2 EA1 54007081791		3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$11.98
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$74.99 \$74.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.49	\$3.49 \$3.49
1 EA1 464036		1X3/4 BRASS BUSHING	\$5.79	\$5.79 \$5.79
1 EA1 14061436		P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$11.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 301298		14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99 \$52.99
1 EA1 NS		12 in ridgid pipe wrench		\$45.99 \$45.99
12 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$11.88
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
3 EA1 244015		1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$35.97
1 EA1 742405		1/2" EYE GRAB HOOK	\$9.99	\$9.99 \$9.99
2 EA1 16111817		3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99 \$63.98
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$0.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 NS		3/4 cts adpt		\$33.99 \$33.99
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.98
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.98
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.99	\$4.99 \$19.96
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98

You Saved \$15.30

**EVANS HARDWARE**

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

**INVOICE**

Invoice No. 10324221



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

**Sold To:** Martin Co Water Co #2 acct  
387 East Main Street Suite 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
05/08/18 08:20:35	Mike	NET 10TH	Sales Order: 1209	811
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$159.99 \$159.99
4 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.96
1 EA1	793476	SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1	37004991	CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59 \$28.72
1 EA1	F	BOLTS, NUTS, SCREWS, WASHERS		\$3.00 \$3.00
1 EA1	23701964	8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1	25329533	430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1	14033286	01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
Payment:Method			Amount	
Account Charge PO: HOLD TICKET				10,283.83

*Rainbo*

You Saved \$15.30

Non Taxable SubTot	10,283.83
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>10,283.83</b>

# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-



CONVERTED TO  
INVOICE # 10324221

P

Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	M	PO 2018-083		\$0.00	\$0.00
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	20210530	05-031/11802 HYDR COUPLER	\$3.39	\$3.39	\$3.39
1 CD1	573409	18" GREASE HOSE	\$7.29	\$7.29	\$7.29
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1 EA1	408085	408085 CUTTER,TUBING	\$12.99	\$12.99	\$12.99
1 EA1	344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
15 EA1	110PVC	PIPE,1"X10' PVC SCH40 4015	\$6.99	\$6.99	\$104.85
2 EA1	1210PVC	PIPE,1/2"X10' PVC SCH40	\$3.99	\$3.99	\$7.99
1 EA1	M	PO 2018-086		\$0.00	\$0.00
1 EA1	09021403	90020 BUNGEE CORD 20/PACK	\$13.99	\$13.99	\$13.99
1 EA1	801213	50" SELECT GRILL COVER	\$49.99	\$49.99	\$49.99
1 EA1	419761	PINT ALL-PURPOSE CEMENT	\$13.49	\$13.49	\$13.49
6 EA1	205664	9X12 NO TRESPASSING SIGN	\$0.99	\$0.99	\$5.94
1 BG1	530735	10110C CABLE TIE 11" 100PK 10	\$7.49	\$7.49	\$7.49
1 PK1	210355	6" SWIVEL SAFETY HASP	\$10.49	\$10.49	\$10.49
1 EA1	303667	CLEAR GRIP ADHESIVE	\$5.99	\$5.99	\$5.99
1 EA1	243981	3UP 3UP UNIVERSAL PIN-PADLOCK	\$11.99	\$11.99	\$11.99
1 EA1	M	PO 2018-077		\$0.00	\$0.00
1 EA1	10610020	EC501630 50' 16/3 EXT. CORD	\$12.99	\$12.99	\$12.99
1 EA1	26158055	44340 S&D DRILL BT 5/8X1/2	\$19.99	\$19.99	\$19.99
1 EA1	M	PO 2018-075		\$0.00	\$0.00
4 EA1	25704768	8515 14X1/8X1" ABRASIVE MASONR	\$10.99	\$10.99	\$43.96
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
6 EA1	243973	3UPLF UP LOCK 11/2 SHACKLE	\$12.99	\$12.99	\$77.94
1 EA1	M	PO 2018-073		\$0.00	\$0.00

4-18-18

213.43

119.37

32.98

153.86



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209
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**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
12/31/19 15:46:13	Mike	NET 10TH		56	
1 EA1	20240586	81010 2GL PLUS GAS CAN ENVIRO	\$12.99	\$12.99	\$12.99
1 EA1	702617	06868 WATER HOSE BLACK 5/8X50	\$39.99	\$39.99	\$39.99
1 EA1	14031827	573TF METAL WATER Nozzle	\$4.99	\$4.99	\$4.99
1.00 EA6	9571114556	2 CYCLE STIHL 2. GAL MIX	\$19.99	\$19.99	\$19.99
7 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.11	\$0.77
7 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.43	\$3.01
1 EA1	317039	1" RATCHETING WRENCH	\$19.99	\$19.99	\$19.99
6 EA1	25704784	8716 14X7/64" STUD CUT SAW BLD	<del>\$8.69</del>	<del>\$8.69</del>	<del>\$52.14</del>
1 EA1	M	PO 2018-072		\$0.00	\$0.00
1 EA1	716277	GAL 41 WEED GRAS KILLER	\$37.99	\$37.99	\$37.99
1 EA1	32488229956	.095 1/2LB GATORLINE 22-995 OR	\$10.99	\$10.99	\$10.99
6 EA1	506713	1-1/4" SCH40 10' CONDUIT	\$7.99	\$7.99	\$47.94
2 EA1	NS	BUSHING		\$2.79	\$5.58
2 EA1	15743875	110-522 3/8" GAS BALL VLV FIP	\$8.99	\$8.99	\$17.98
2 EA1	15913866	38300-0630 3/8X3 RB NIPPLE	\$4.29	\$4.29	\$8.58
1 EA1	346926	1/2" DRV UNIVERSAL JOINT	\$11.99	\$11.99	\$11.99
2 PK1	819868	BATTERY,ALK AA	\$3.49	\$3.49	\$6.98
1 EA1	M	<del>PO 2018-070</del>		<del>\$0.00</del>	<del>\$0.00</del>
1 EA1	M	<del>PO 2018-069</del>		\$0.00	\$0.00
3 EA1	27220748	BLUE FLAGGING TAPE 300' 17023	\$2.59	\$2.59	\$7.77
1 EA1	P	PVC MISC PLUMBING FITTING		\$1.49	\$1.49
1 EA1	P	PVC MISC PLUMBING FITTING		\$1.99	\$1.99
1 EA1	20309605	200lb pressure guage	\$5.49	\$5.49	\$5.49
2.00 EA1	BCC	BATTERY CORE CHARGE	\$15.00	\$15.00	\$30.00
2 EA1	721112767857	31P-MHD HIGH CYCLE INTERSTATE	<del>\$149.99</del>	<del>\$140.00</del>	<del>\$290.98</del>
1 EA1	M	<del>PO 2018-068</del>		\$0.00	\$0.00
1 EA1	317020	15/16" RATCHETING WRENCH	\$19.99	\$19.99	\$19.99
1 EA1	15913346	310B-112 1X1/2 BLK HEX BUSHIN	\$1.99	\$1.99	\$1.99

153.81

148.03

346.72



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224  
 (606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56
1 EA1 423149		3/4X1/2 BLACK BUSHING	\$2.39	\$2.39 \$2.3
1 EA1 15919111		311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99 \$1.9
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.4
1 EA1 M		PO 2018-065		\$0.00 \$0.0
1 EA1 26137828		80212 3/16X3-1/4 MULTI MATRL D	\$6.59	\$6.59 \$6.5
1 EA1 26138065		80216 1/4X4" MULTI MATERIAL DR	\$5.79	\$5.79 \$5.7
1 EA1 26130179		80412 1/2 IND MAS DRL3/16X4	\$3.99	\$3.99 \$3.9
2 EA1 820776		4PK AA ALKALINE BATTERY	\$4.59	\$4.59 \$9.1
2 EA1 774326		K07342000 7342 15OZ STRIPING	\$5.49	\$5.49 \$10.9
1 EA1 M		PO 2018-062		\$0.00 \$0.0
1 EA1 317969		LOW-VOLT TESTER	\$15.99	\$15.99 \$15.9
8 EA1 15966393		74853 1 1/4" IPS gas pipe stiffner	\$8.29	\$8.29 \$66.3
4 EA1 15923675		37114 1-1/4 PVC COMP CPLG	\$5.99	\$5.99 \$23.9
2 EA1 NS		1 in bushing		\$8.99 \$17.9
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.4
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.9
10 EA1 506713		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.9
1 EA1 M		PO 2018-059		\$0.00 \$0.0
1.00 PK6 795711145521		STIHL 1 GAL MIX 1 / 6 pack	\$11.99	\$11.99 \$11.9
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.9
2 EA1 15921869		30107 COUPLING 3/4 IN	\$0.69	\$0.69 \$1.3
2 EA1 15921695		30407 MIP ADPT 3/4 IN	\$0.69	\$0.69 \$1.3
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.9
1 EA1 574430		5 GAL. 303 HYDRAULIC OIL TRACTOR	\$29.99	\$29.99 \$29.9
1 EA1 612661		20133 20133 26OZ WINDEX SPRAY	\$4.79	\$4.79 \$4.7
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.9
1 EA1 M		PO 2018-057		\$0.00 \$0.0
4 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59 \$14.3



# EVANS HARDWARE

# SALES ORDER

Sales Order 120

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



Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56
1 EA1 579289		552-50AE 3/8" 50' RUBBER AIR	\$40.49	\$40.49 \$40
1 EA1 582881		S-699 1/4 F AIR CHUCK S699	\$2.79	\$2.79 \$2
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.29	\$3.29 \$3.
1 EA1 574104		TERMINAL,BATTERY	\$1.49	\$1.49 \$1.
12 EA1 NS		gloves		\$0.99 \$11.
2 EA1 47300348		SUS.CHEM.0010.383 START FLUID	\$3.49	\$3.49 \$6.
1 EA1 605358		120CT 13GAL KITCHEN BAG	\$15.79	\$15.79 \$15.
1 EA1 M		PO 2018-055		\$0.00 \$0.
1 EA1 M		PO2018-054		\$0.00 \$0.
1 EA1 317012		7/8" RATCHETING WRENCH	\$17.99	\$17.99 \$17.
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$79.99 \$79.
1 EA1 10250025		120 3/8" CLAMP CONNECTOR	\$0.49	\$0.49 \$0.
1 EA1 M		PO 2018-053		\$0.00 \$0.
1 EA1 NS		T BAR		\$8.99 \$8.
1 EA1 25329525		426 6-1/2" T G PLIER	\$12.49	\$12.49 \$12.
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.
1 EA1 M		PO 2018-051		\$0.00 \$0.
1 EA1 20223616		H-16-PB POWER BLASTER	\$6.99	\$6.99 \$6.
1 EA1 400988		3/4 X 3/4 PF CPLNG	\$9.99	\$9.99 \$9.
2 EA1 401012		3/4 push fit ell pro line	\$10.99	\$10.99 \$21.
1 EA1 15747629		EB3/4 WATER REGULATOR	\$35.99	\$35.99 \$35.
1 EA1 570285		1/4 FEM GRIP AIR CHUCK	\$7.99	\$7.99 \$7.
1 EA1 25115122		02228B 3/BG 8X5/32 CHAINSAW FI	\$4.29	\$4.29 \$4.
1 EA1 15915515		30134XCL 3/4XCLOSE GALV NIPPL	\$0.99	\$0.99 \$0.
1 EA1 15749104		107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49 \$9.
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.
1 EA1 15915119		30914X112 1/4X1-1/2 GALV NIPPL	\$1.29	\$1.29 \$1.
1 EA1 14110068		13-201 1/4 COUPLER NIPPLE SET	\$5.89	\$5.89 \$5.





# EVANS HARDWARE

# SALES ORDER

Sales Order 120



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

**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56
1 EA1	15919111	311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99 \$1
1 EA1	M	PO 2018-050		\$0.00 \$0
1 EA1	NS	2" pump hose kit discharg/suction		\$149.99 \$149
1 EA1	403286	PUMP TRANSFR 5.5HP honda gas 2"	\$399.99	\$399.99 \$399
1 EA1	758758	2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99 \$7
1 EA1	700163	2" PART "D" FM COUPLER	\$17.99	\$17.99 \$17
1 EA1	15912884	2X5 BLK NIPPLE 159128	\$4.49	\$4.49 \$4
1 EA1	15917487	311SE90-2 2 90 GALV ST ELBOW	\$8.99	\$8.99 \$8
1 EA1	M	PO 2018-048		\$0.00 \$0
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69
4 EA1	507080	COUPLING,1IN	\$0.59	\$0.59 \$2
4 EA1	512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59 \$10
15 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$104
2 EA1	10011740	FC8T9/CW 22W 8" CIRCLINE	\$3.99	\$3.99 \$7
1 EA1	M	PO 2018-042		\$0.00 \$0
1 EA1	2420CP	24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99 \$379
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99 \$19
1 EA1	609366	HEAVY-DUTY DUST PAN	\$3.99	\$3.99 \$3
1 EA1	32604209	1123LG LARGE ANGLE BROOM	\$5.29	\$5.29 \$5
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0
16 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.11 \$1
2 EA1	37005782	0816 10OZ SILICONE WHITE	\$3.99	\$3.99 \$7
1 EA1	19304625	1LB 11/4" DRYWALL SCREWS	\$4.99	\$4.99 \$4
10 EA1	21602438	208WH400 L-BRACKET /WHITE	\$7.49	\$7.49 \$74
4 EA1	248C	2X4X8' 92 5/8" STUDS CONST	\$3.99	\$3.99 \$15
4 EA1	2108C	2X10X8 CONST	\$9.99	\$9.99 \$39
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.13 \$0
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0



# EVANS HARDWARE

# SALES ORDER

Sales Order 120

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



Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.37 \$1
1.000 EA1 507071		250' 12-2 UF W/G WIRE	\$129.99	\$129.99 \$129
2 EA1 463769		3/4" BRASS COUPLING	\$6.29	\$6.29 \$12
4 EA1 417132		3/4"MIP ADAPTER	\$3.49	\$3.49 \$13
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1
2 PK1 578440		TWIN PACK SHOP TOWEL	\$5.99	\$5.99 \$11
1 EA1 767888		767888 12X20 BLUE AP TARP	\$21.99	\$21.99 \$21
1 EA1 M		PO 2018-041		\$0.00 \$0
3 EA1 344222		DW8001 14" CUTOFF BLADE	\$8.59	\$8.59 \$25
4 EA1 25704230		08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69 \$34
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13
1 EA1 27537877		10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99 \$15
1 EA1 M		PO 2018-033		\$0.00 \$0
1 EA1 353799		8-10GAL FILTER BAG	\$12.99	\$12.99 \$12
1 EA1 M		PO 2018-032		\$0.00 \$0
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64
10 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$79
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1
1 EA1 14031249		7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5
1 EA1 NS		3/4 CTS ADPT	\$33.99	\$33.99 \$33
1 EA1 14031256		7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5
1 EA1 26810713		PST004 TUBING CUTTER	\$10.99	\$10.99 \$10
1 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$20
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2
1 EA1 M		PO 2018-031		\$0.00 \$0
1 EA1 807559		16PK AAA ALKALIN BATTERY	\$15.99	\$15.99 \$15
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0
1 EA1 15916083		3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29 \$5



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1206
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56
1 EA1 M		PO 2018-030		\$0.00 \$0.0
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.79 \$3.7
1 EA1 NS		5/8 BIT		\$22.99 \$22.9
1 EA1 M		PO 2018-029		\$0.00 \$0.0
1 EA1 845469		16PK AA ALKALINE BATTERY	\$15.99	\$15.99 \$15.9
1 EA1 46121158		09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99 \$19.9
1 EA1 M		po 2018-026		\$0.00 \$0.0
1 EA1 M		PO 2018-025		\$0.00 \$0.0
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$1.7
1 EA1 32263535		10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99 \$11.9
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.9
1 EA1 602LF		60PSI Liquid filled GUAGE	\$12.99	\$12.99 \$12.9
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.4
1 EA1 M		PO 2018-024		\$0.00 \$0.0
4 EA1 620653		28OZ DAWN DISH SOAP	\$3.99	\$3.99 \$15.9
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.9
1 EA1 M		PO 2018-023		\$0.00 \$0.0
1 EA1 340410		1-1/8" IMPACT SOCKET	\$10.79	\$10.79 \$10.7
1 EA1 314722		1" IMPACT SOCKET	\$9.99	\$9.99 \$9.9
10 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59 \$35.9
1 EA1 M		PO 2018-022		\$0.00 \$0.0
2 EA1 15938533		PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49 \$16.9
3 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$23.9
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.9
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.9
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.99 \$0.9
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.32 \$0.3
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$1.19 \$1.1



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1201



Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56
1 EA1 M		PO 2018-020	\$0.00	\$0.00
4 EA1 STRAW		BALE STRAW	\$7.99	\$31.96
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99
1 EA1 M		PO..2018-019	\$0.00	\$0.00
2 EA1 423584		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$1.98
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49
10 EA1 506713		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$69.90
1 EA1 M		po 2018-018	\$0.00	\$0.00
1 EA1 300280		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99
1 EA1 NS		WATER METER KEY	\$15.99	\$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$20.99	\$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69
1 EA1 NS		STAPLES	\$1.99	\$1.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	120
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Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
12/31/19 15:46:13	Mike	NET 10TH		56	
1 EA1	5242760012	600127 GORILLA TAPE 12 YD	\$5.99	\$5.99	\$5
1 EA1	300260	2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99	\$19
2 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1
1 EA1	703762	3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49	\$2
1 EA1	481408	1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1
1 EA1	461734	3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55
2 EA1	422169	1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8
2 EA1	428256	PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9
1 EA1	25115379	4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6
1 EA1	591971	18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4
1 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49
2 EA1	4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39
1 EA1	803876	6 LED HEADLIGHT	\$21.99	\$21.99	\$21
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49	\$2
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99	\$1
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22
10 EA1	506713	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56

1 EA1 23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1 25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1 25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1 400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1 487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10 PR1 708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1 480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
3 EA1 243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1 301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
2 EA1 54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
1 EA1 10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99	\$79.99
1 EA1 803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1 423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1 464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1 14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1 13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1 301298	14" ALUMINUM PIPE rldgld WRENCH	\$52.99	\$52.99	\$52.99
1 EA1 NS	12 in rldgld pipe wrench		\$45.99	\$45.99
12 PR1 708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
3 EA1 244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1 742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
2 EA1 16111817	3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99	\$63.98
1 EA1 15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$0.99
1 EA1 455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1 NS	3/4 cts adpt		\$33.99	\$33.99
2 EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$15.98



# EVANS HARDWARE

# SALES ORDER

Sales Order	120
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P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
 (606)298-7839

**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
12/31/19 15:46:13	Mike	NET 10TH		56
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$19
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49 \$27
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2
Payment:Method			Amount	
UnApplied Deposit ( None )				

Non Taxable SubTot	7,445.
Taxable SubTotal	0.
Sales Tax	0.
Total	7,445.

Martin County Water Co.  
Customer No.: 56

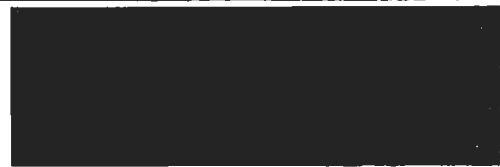
*Rainier*



**10176941** Date 03/27/15 P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	700377	* 3/4" BULLSEYE NOZZLE	\$9.99	\$9.99	\$9.99
1	14004253	* SNWG58100 5/8X100' WEATHERGUAR	\$46.99	\$46.99	\$46.99

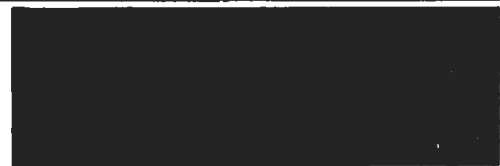
*Justin De*



**10177064** Date 03/28/15 P.O. 2015-026

Qty	Item No.	Description	List	Price	Extended
1	NS	* metal shelf		\$299.99	\$299.99
1	1820CP	* 18"X20' CULVERT PLASTIC PIPE N12		\$259.99	\$259.99
1	3448VT	* 3/4X4X8 T/G VANTEC / DRY GUARD	\$29.99	\$29.99	\$29.99

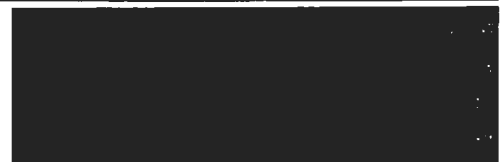
*Ramban*



**10177123** Date 03/30/15 P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	725264	* 725264 8X10 BLUE AP TARP	\$6.99	\$6.99	\$6.99

*of my floor*





# INVOICE SUMMARY

Martin County Water Co.

Customer No.: 58

**10177126**      Date 03/30/15      P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
2	401791	* 1.87"X60YD BLK DUCT TAPE	\$8.99	\$8.99	\$17.98
2	700384	* LHSP SHOVEL	\$19.99	\$19.99	\$39.98

*John Mills*



**10177159**      Date 03/30/15      P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
3	9022013	* R7-15B HOLDZIT STRAPS 15"	\$2.69	\$2.69	\$8.07
1	24550048	* RM32 32OZ BLK RUBBER Mallet	\$5.49	\$5.49	\$5.49
2	239224	* 2PK 32" ADJ TWIST TIE	\$7.49	\$7.49	\$14.98

*John Mills*



**10177160**      Date 03/30/15      P.O. JOJO

Qty	Item No.	Description	List	Price	Extended
1	479489	* 4"X100' corrugated SOLID PIPE	\$44.99	\$44.99	\$44.99

*John Mills*



**10177163**      Date 03/30/15      P.O. JOJO

Qty	Item No.	Description	List	Price	Extended
-1	479489	* [RETURN] 4"X100' corrugated SOLID PIPE	\$44.99	\$44.99	\$-44.99
1	6100CP	* 6"X100' CORRUGATED PIPE SOLID	\$149.99	\$149.99	\$149.99

# EVANS HARDWARE

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

# Open Invoice

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**Sold To:** MARTIN CO 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 #
05/15/17 08:54:15	Mike	Open Invoice		56

Qty	Item No.	Description	List	Price	Extend
1 EA1	16111833	3/4"X300' BLUE CTS PIPE 200#	\$99.99	\$99.99	\$99.99
1 EA1	441982	2PK 4OZ MP-6/P-CLEANER	\$7.99	\$7.99	\$7.99
3 EA1	0003600002	PTFE THREAD SEAL TAPE	\$0.99	\$0.99	\$2.97
2 EA1	400982	VLV BALL FP PUSH 3/4	\$16.99	\$16.99	\$33.98
4 EA1	34SBT	3/4 SHARKBITE TEE	\$13.99	\$13.99	\$55.96
1 EA1	34SBE	3/4 SHARKBITE ELBOW	\$8.99	\$8.99	\$8.99
3 EA1	461823	3/4" MIP PUSH ADAPTER	\$8.99	\$8.99	\$26.97
10 EA1	426845	3/4" 90D SCH40 PVC ELBOW	\$0.69	\$0.69	\$6.90
4 EA1	15921869	30107 COUPLING 3/4 IN	\$0.69	\$0.69	\$2.76
1 EA1	15921638	31407 TEE 3/4 IN	\$0.99	\$0.99	\$0.99
4 EA1	15921331	34217 RED BUSHING 1X3/4	\$0.99	\$0.99	\$3.96
4 EA1	15921695	30407 MIP ADPT 3/4 IN	\$0.69	\$0.69	\$2.76
4 EA1	3410PVC	PIPE,3/4"X10' PVC SCH40	\$3.99	\$3.99	\$15.96
1 EA1	1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$259.99	\$259.99	\$259.99

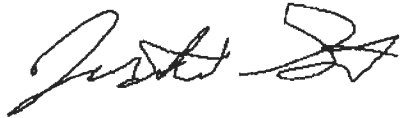
Payment:Method

Amount

	Non Taxable SubTot	530.00
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	530.00

A MINIMUM FINANCE CHARGE OF \$1.00 OR 1.5% PER MONTH APPLIES

Martin County Water Co.  
Customer No.: 56




**10177211**      Date 03/30/15      P.O. JOJO

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




**10177258**      Date 03/30/15      P.O. JOHN MILLS

Qty	Item No.	Description	List	Price	Extended
1	3448VT	* 3/4X4X8 T/G VANTEC / DRY GUARD	\$29.99	\$29.99	\$29.99




**10177304**      Date 03/31/15      P.O. JOJO

Qty	Item No.	Description	List	Price	Extended
6	33053000	* 250001 5GAL PLASTIC PAIL WHT	\$5.99	\$5.99	\$35.94
36	518933	* 72449 F32T8SP35 32W 48" T8 FL	\$3.99	\$3.99	\$143.84
30	531316	* TUBE,F40/ 48" T 12 MULTI-USE	\$2.99	\$2.99	\$89.70

# EVANS HARDWARE

# SALES ORDER

Sales Order 120

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



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extend
1	EA1 M	PO 2018-029		\$0.00	\$0
1	EA1 845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15
1	EA1 46121158	09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99	\$19
1	EA1 M	po 2018-026		\$0.00	\$0
1	EA1 M	PO 2018-025		\$0.00	\$0
4	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.43	\$1
1	EA1 32263535	10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99	\$11
1	EA1 799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13
1	EA1 602LF	60PSI Liquid filled GUAGE	\$12.99	\$12.99	\$12
1	EA1 13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13
1	EA1 M	PO 2018-024		\$0.00	\$0
4	EA1 620653	28OZ DAWN DISH SOAP	\$3.99	\$3.99	\$15
1	EA1 098991022408	PUSH BROOM	\$19.99	\$19.99	\$19
1	EA1 M	PO 2018-023		\$0.00	\$0
1	EA1 340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10
1	EA1 314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9
10	EA1 20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$35
1	EA1 M	PO 2018-022		\$0.00	\$0
2	EA1 15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16
3	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$23
1	EA1 480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13
1	EA1 344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.99	\$0
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.32	\$0
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$1.19	\$
1	EA1 M	PO 2018-020		\$0.00	\$0
4	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$3

*Handwritten notes:*  
 \$35.98  
 3-14-18



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 120



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64
1 EA1 M		PO..2018-019	\$0.00	\$0.00 \$0
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99 \$0
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99 \$0
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79 \$0
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99 \$0
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99 \$49
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99 \$0
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49 \$33
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69
1 EA1 M		po 2018-018	\$0.00	\$0.00 \$0
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$0
1 EA1 NS		WATER METER KEY		\$15.99 \$15
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$0
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$0
1 EA1 NS		STAPLES		\$1.99 \$0
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$0
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1201



Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99	\$1
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49	\$2
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99	\$4
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99	\$55
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49	\$8
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99	\$51
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79	\$6
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99
1 EA1 394114		1/2" HAMMER DRILL	\$139.99	\$139.99	\$139
1 EA1 26158089		44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99	\$39
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99	\$21
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49	\$2
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99	\$1
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0
1 RL1 746144		24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3
1 EA1 25125337		2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4



# EVANS HARDWARE

# SALES ORDER

Sales Order 121

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 25120668		2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29 \$
1 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$3
1 EA1 487104		6133T 3/4" CTS STIFFENER	\$3.99	\$3.99 \$
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$1
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$4
1 EA1 301301		18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$6
2 EA1 54007081791		3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$1
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$79.99 \$7
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$2
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.29	\$3.29 \$
1 EA1 464036		1X3/4 BRASS BUSHING	\$5.79	\$5.79 \$
1 EA1 14061436		P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$1
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$1
1 EA1 301298		14" ALUMINUM PIPE rldgld WRENCH	\$52.99	\$52.99 \$5
1 EA1 NS		12 in ridgid pipe wrench		\$45.99 \$4
12 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$1
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$
3 EA1 244015		1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$3
1 EA1 742405		1/2" EYE GRAB HOOK	\$9.99	\$9.99 \$
2 EA1 16111817		3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99 \$6
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$
1 EA1 NS		3/4 cts adpt		\$33.99 \$3
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$1
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$1
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$1



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psl	\$159.99	\$149.99 \$149.99
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.96
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49 \$27.92
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
<b>Payment:Method</b>			<b>Amount</b>	
UnApplied Deposit ( None )				

Non Taxable SubTot	3,235.0
Taxable SubTotal	0.0
Sales Tax	0.0
<b>Total</b>	<b>3,235.0</b>



# EVANS HARDWARE

# SALES ORDER

Sales Order 120

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



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extend
1 EA1	M	PO 2018-057		\$0.00	\$0
4 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$14
1 EA1	579289	552-50AE 3/8" 50' RUBBER AIR	\$40.49	\$40.49	\$40
1 EA1	582881	S-699 1/4 F AIR CHUCK S899	\$2.79	\$2.79	\$2
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3
1 EA1	574104	TERMINAL,BATTERY	\$1.49	\$1.49	\$1
12 EA1	NS	gloves		\$0.99	\$11
2 EA1	47300348	SUS.CHEM.0010.383 START FLUID	\$3.49	\$3.49	\$6
1 EA1	605358	120CT 13GAL KITCHEN BAG	\$15.79	\$15.79	\$15
1 EA1	M	PO 2018-055		\$0.00	\$0
1 EA1	M	PO2018-054		\$0.00	\$0
1 EA1	317012	7/8" RATCHETING WRENCH	\$17.99	\$17.99	\$17
1 EA1	10612430	50' 10/3 ext coard /trl tap	\$79.99	\$79.99	\$79
1 EA1	10250025	120 3/8" CLAMP CONNECTOR	\$0.49	\$0.49	\$0.
1 EA1	M	PO 2018-053		\$0.00	\$0.
1 EA1	NS	T BAR		\$8.99	\$8.
1 EA1	25329525	426 6-1/2" T G PLIER	\$12.49	\$12.49	\$12.
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.
1 EA1	M	PO 2018-051		\$0.00	\$0.
1 EA1	20223616	H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.
1 EA1	400988	3/4 X 3/4 PF CPLNG	\$9.99	\$9.99	\$9.
2 EA1	401012	3/4 push fit ell pro lne	\$10.99	\$10.99	\$21.
1 EA1	15747629	EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.
1 EA1	570285	1/4 FEM GRIP AIR CHUCK	\$7.99	\$7.99	\$7.
1 EA1	25115122	02228B 3/BG 8X5/32 CHAINSAW FI	\$4.29	\$4.29	\$4.
1 EA1	15915515	30134XCL 3/4XCLOSE GALV NIPPL	\$0.99	\$0.99	\$0.
1 EA1	15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$9.

*\$97.07*  
*3-30-18*



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.9
1 EA1	15915119	30914X112 1/4X1-1/2 GALV NIPPL	\$1.29	\$1.29	\$1.2
1 EA1	14110068	13-201 1/4 COUPLER NIPPLE SET	\$5.89	\$5.89	\$5.8
1 EA1	15919111	311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99	\$1.9
1 EA1	M	PO 2018-050		\$0.00	\$0.0
1 EA1	NS	2" pump hose klt discharg/suction		\$149.99	\$149.9
1 EA1	403286	PUMP TRANSFR 5.5HP honda gas 2"	\$399.99	\$399.99	\$399.9
1 EA1	758758	2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99	\$7.9
1 EA1	700163	2" PART "D" FM COUPLER	\$17.99	\$17.99	\$17.9
1 EA1	15912884	2X5 BLK NIPPLE 159128	\$4.49	\$4.49	\$4.4
1 EA1	15917487	311SE90-2 2 90 GALV ST ELBOW	\$8.99	\$8.99	\$8.9
1 EA1	M	PO 2018-048		\$0.00	\$0.0
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.9
4 EA1	507080	COUPLING,1IN	\$0.59	\$0.59	\$2.3
4 EA1	512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59	\$10.3
15 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$104.8
2 EA1	10011740	FC8T9/CW 22W 8" CIRCLINE	\$3.99	\$3.99	\$7.9
1 EA1	M	PO 2018-042		\$0.00	\$0.0
1 EA1	2420CP	24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99	\$379.9
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.9
1 EA1	609366	HEAVY-DUTY DUST PAN	\$3.99	\$3.99	\$3.9
1 EA1	32604209	1123LG LARGE ANGLE BROOM	\$5.29	\$5.29	\$5.2
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.9
16 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.11	\$1.7
2 EA1	37005782	0816 10OZ SILICONE WHITE	\$3.99	\$3.99	\$7.9
1 EA1	19304625	1LB 11/4" DRYWALL SCREWS	\$4.99	\$4.99	\$4.9
10 EA1	21602438	208WH400 L-BRACKET /WHITE	\$7.49	\$7.49	\$74.9
4 EA1	248C	2X4X8' 92 5/8" STUDS CONST	\$3.99	\$3.99	\$15.9



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 387 EAST MAIN STREET SUITE 140  
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Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
4 EA1	2108C	2X10X8 CONST	\$9.99	\$9.99	\$39.9
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.13	\$0.5
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.9
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.37	\$1.4
1.000 EA1	507071	250' 12-2 UF W/G WIRE	\$129.99	\$129.99	\$129.9
2 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$12.5
4 EA1	417132	3/4"MIP ADAPTER	\$3.49	\$3.49	\$13.9
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.9
2 PK1	578440	TWIN PACK SHOP TOWEL	\$5.99	\$5.99	\$11.9
1 EA1	767888	767888 12X20 BLUE AP TARP	\$21.99	\$21.99	\$21.9
1 EA1	M	PO 2018-041		\$0.00	\$0.0
3 EA1	344222	DW8001 14" CUTOFF BLADE	\$8.59	\$8.59	\$25.7
4 EA1	25704230	08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69	\$34.7
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.9
1 EA1	27537877	10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99	\$15.9
1 EA1	M	PO 2018-033		\$0.00	\$0.0
1 EA1	353799	8-10GAL FILTER BAG	\$12.99	\$12.99	\$12.9
1 EA1	M	PO 2018-032		\$0.00	\$0.0
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.9
10 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$79.9
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.9
1 EA1	14031249	7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.4
1 EA1	NS	3/4 CTS ADPT	\$33.99	\$33.99	\$33.9
1 EA1	14031256	7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.4
1 EA1	26810713	PST004 TUBING CUTTER	\$10.99	\$10.99	\$10.9
1 EA1	416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$20.9
1 EA1	14033286	01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59	\$2.5
1 EA1	M	PO 2018-031		\$0.00	\$0.0



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-
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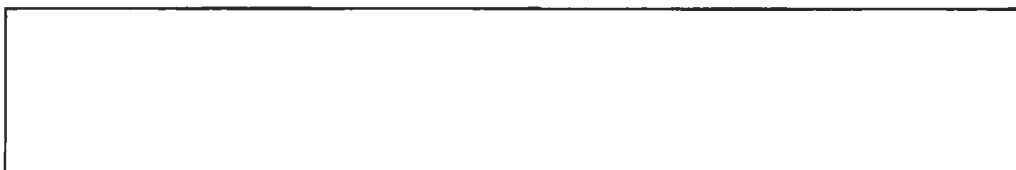


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 807559		16PK AAA ALKALIN BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 15916083		3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29 \$5.29
1 EA1 M		PO 2018-030		\$0.00 \$0.00
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.79 \$3.79
1 EA1 NS		5/8 BIT		\$22.99 \$22.99
1 EA1 M		PO 2018-029		\$0.00 \$0.00
1 EA1 845469		16PK AA ALKALINE BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 46121158		09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99 \$19.99
1 EA1 M		po 2018-026		\$0.00 \$0.00
1 EA1 M		PO 2018-025		\$0.00 \$0.00
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$1.72
1 EA1 32263535		10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99 \$11.99
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 602LF		60PSI Liquid filled GUAGE	\$12.99	\$12.99 \$12.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 M		PO 2018-024		\$0.00 \$0.00
4 EA1 620653		28OZ DAWN DISH SOAP	\$3.99	\$3.99 \$15.99
1 EA1 096991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 M		PO 2018-023		\$0.00 \$0.00
1 EA1 340410		1-1/8" IMPACT SOCKET	\$10.79	\$10.79 \$10.79
1 EA1 314722		1" IMPACT SOCKET	\$9.99	\$9.99 \$9.99
10 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59 \$35.99
1 EA1 M		PO 2018-022		\$0.00 \$0.00
2 EA1 15938533		PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49 \$16.99
3 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$23.97
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209

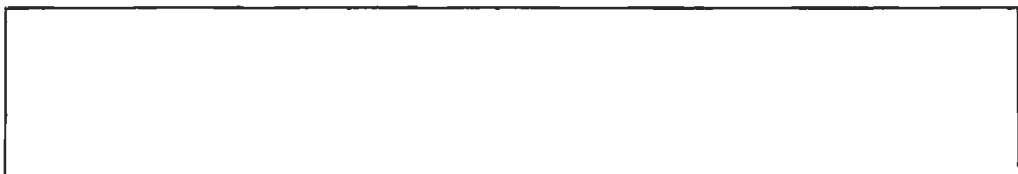


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.99	\$0.9
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.32	\$0.3
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$1.19	\$1.1
1 EA1 M		PO 2018-020	\$0.00	\$0.0
4 EA1 STRAW		BALE STRAW	\$7.99	\$31.9
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.9
1 EA1 M		PO..2018-019	\$0.00	\$0.0
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$1.9
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.9
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.7
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.9
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.9
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.9
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.4
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.4
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$79.9
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$69.9
1 EA1 M		po 2018-018	\$0.00	\$0.0
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.9
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.9
1 EA1 NS		WATER METER KEY	\$15.99	\$15.9
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.4
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.4
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$3.7
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$49.4
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.9
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.9
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.9



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.9
1 EA1 10404481		032078100865	\$9.69	\$9.69 \$9.6
1 EA1 NS		STAPLES		\$1.99 \$1.9
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.9
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.9
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.9
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.4
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.9
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.2
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.9
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.9
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.9
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.9
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.9
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.7
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.9
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.9
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.9
1 EA1 394114		1/2" HAMMER DRILL	\$139.99	\$139.99 \$139.9
1 EA1 26158089		44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99 \$23.9
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.9
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.9
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99 \$9.9
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99 \$39.9
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.9
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49 \$2.4
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99 \$1.9
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.55 \$0.5



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 RL1 746144		24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.99
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.99
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1 25125337		2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1 25120668		2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1 487104		6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.99
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1 301301		18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
2 EA1 54007081791		3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.99
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$79.99	\$79.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1 464036		1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1 14061436		P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1 301298		14" ALUMINUM PIPE rldgld WRENCH	\$52.99	\$52.99	\$52.99
1 EA1 NS		12 In rldgld pipe wrench		\$45.99	\$45.99
12 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
3 EA1 244015		1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1 742405		1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
2 EA1 16111817		3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99	\$63.99
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99	\$0.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.0
1 EA1 NS		3/4 cts adpt		\$33.99 \$33.0
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.0
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.0
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$19.0
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.0
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.0
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.0
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.0
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.0
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.0
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.0
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.0
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.0
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49 \$27.0
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.0
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.0
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.0
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.0
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.0
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.0
Payment:Method			Amount	
UnApplied Deposit ( None )				

Non Taxable SubTot	5,479.0
Taxable SubTotal	0.0
Sales Tax	0.0
Total	5,479.0



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	PO 2018-033		\$0.00	\$0.00
1	EA1 353799	8-10GAL FILTER BAG	\$12.99	\$12.99	\$12.99
1	EA1 M	PO 2018-032		\$0.00	\$0.00
1	BG1 750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
10	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$79.90
2	EA1 450707	017072-350H 1/2X280 TEF TAPE	\$0.99	\$0.99	\$1.98
1	EA1 14031249	7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1	EA1 NS	3/4 CTS ADPT	\$33.99	\$33.99	\$33.99
1	EA1 14031256	7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1	EA1 26810713	PST004 TUBING CUTTER	\$10.99	\$10.99	\$10.99
1	EA1 416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$20.99
1	EA1 14033286	01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59	\$2.59
1	EA1 M	PO 2018-031		\$0.00	\$0.00
1	EA1 807559	16PK AAA ALKALIN BATTERY	\$15.99	\$15.99	\$15.99
1	EA1 450707	017072-350H 1/2X280 TEF TAPE	\$0.99	\$0.99	\$0.99
1	EA1 15916083	3012X4.2X4 GALV NIPPLE	\$5.29	\$5.29	\$5.29
1	EA1 M	PO 2018-030		\$0.00	\$0.00
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$3.79	\$3.79
1	EA1 NS	5/8 BIT		\$22.99	\$22.99
1	EA1 M	PO 2018-029		\$0.00	\$0.00
1	EA1 845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15.99
1	EA1 46121158	09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99	\$19.99
1	EA1 M	po 2018-026		\$0.00	\$0.00
1	EA1 M	PO 2018-025		\$0.00	\$0.00
4	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.43	\$1.72
1	EA1 32263535	10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99	\$11.99
1	EA1 799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 126



R

**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	807559	16PK AAA ALKALIN BATTERY	\$15.99	\$15.99	\$15.99
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	15916083	3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29	\$5.29
1 EA1	M	PO 2018-030		\$0.00	\$0.00
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$3.79	\$3.79
1 EA1	NS	5/8 BIT		\$22.99	\$22.99
1 EA1	M	PO 2018-029		\$0.00	\$0.00
1 EA1	845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15.99
1 EA1	46121158	09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99	\$19.99
1 EA1	M	po 2018-026		\$0.00	\$0.00
1 EA1	M	PO 2018-025		\$0.00	\$0.00
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.43	\$1.72
1 EA1	32263535	10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99	\$11.99
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	602LF	60PSI Liquid filled GUAGE	\$12.99	\$12.99	\$12.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	M	PO 2018-024		\$0.00	\$0.00
4 EA1	620653	28OZ DAWN DISH SOAP	\$3.99	\$3.99	\$15.96
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1 EA1	M	PO 2018-023		\$0.00	\$0.00
1 EA1	340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10.79
1 EA1	314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9.99
10 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$35.90
1 EA1	M	PO 2018-022		\$0.00	\$0.00
2 EA1	15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
3 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$23.97
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99

*Handwritten notes:* 2-26-18, 3-15-18

# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1201



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.99	\$0.99 \$0.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$0.32	\$0.32 \$0.32
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS	\$1.19	\$1.19 \$1.19
1 EA1 M		PO 2018-020	\$0.00	\$0.00 \$0.00
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.56
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
1 EA1 M		PO..2018-019	\$0.00	\$0.00 \$0.00
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99 \$1.98
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99 \$0.99
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79 \$1.79
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99 \$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99 \$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99 \$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49 \$33.49
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 M		po 2018-018	\$0.00	\$0.00 \$0.00
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.99
1 EA1 NS		WATER METER KEY	\$15.99	\$15.99 \$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.99
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224  
 (606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.69
1 EA1 NS		STAPLES		\$1.99 \$1.99
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.99
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.99
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.49
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.99
1 EA1 481734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.99
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.99
2 EA1 428258		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.99
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.99
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.79
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.99
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.99
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.99
1 EA1 394114		1/2" HAMMER DRILL	\$139.99	\$139.99 \$139.99
1 EA1 28158089		44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99 \$23.99
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.99
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99 \$9.99
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99 \$39.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49 \$2.49
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99 \$1.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209
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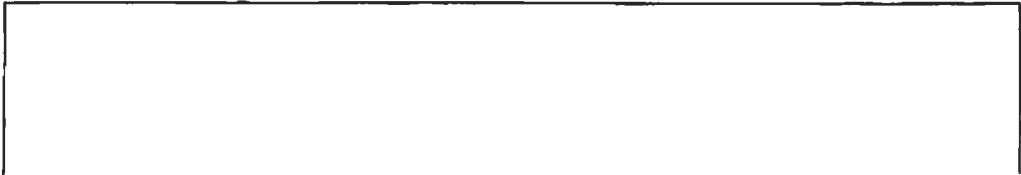
**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0.55
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
2 EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
1 EA1	10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99	\$79.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	301298	14" ALUMINUM PIPE rldgid WRENCH	\$52.99	\$52.99	\$52.99
1 EA1	NS	12 In rldgid pipe wrench		\$45.99	\$45.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.98
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
3 EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
2 EA1	16111817	3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99	\$63.98
1 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$0.99



**EVANS HARDWARE**

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

**SALES ORDER**

Sales Order 1209



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 NS		3/4 cts adpt		\$33.99 \$33.99
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.98
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.98
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$19.56
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.96
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49 \$27.92
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59

Payment:Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	3,284.11
Taxable SubTotal	0.00
Sales Tax	0.00
Total	3,284.11

# EVANS HARDWARE

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

# SALES ORDER

Sales Order	120
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	PO 2018-025		\$0.00	\$0
4	EA1 F	BOLTS, NUTS, SCREWS, WASHERS		\$0.43	\$1
1	EA1 32263535	10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99	\$11
1	EA1 799382	WIPING CLOTHS 799	\$13.99	\$13.99	\$13
1	EA1 602LF	60PSI Liquid filled GUAGE	\$12.99	\$12.99	\$12
1	EA1 13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13
1	EA1 M	PO 2018-024		\$0.00	\$0
4	EA1 620653	28OZ DAWN DISH SOAP	\$3.99	\$3.99	\$15
1	EA1 098991022408	PUSH BROOM	\$19.99	\$19.99	\$19
1	EA1 M	PO 2018-023		\$0.00	\$0
1	EA1 340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10
1	EA1 314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9
10	EA1 20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$35
1	EA1 M	PO 2018-022		\$0.00	\$0
2	EA1 15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16
3	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$23
1	EA1 480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13
1	EA1 344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16
1	EA1 F	BOLTS, NUTS, SCREWS, WASHERS		\$0.99	\$0
1	EA1 F	BOLTS, NUTS, SCREWS, WASHERS		\$0.32	\$0
1	EA1 F	BOLTS, NUTS, SCREWS, WASHERS		\$1.19	\$1
1	EA1 M	PO 2018-020		\$0.00	\$0
4	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$31
1	BG1 750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64
1	EA1 M	PO..2018-019		\$0.00	\$0
2	EA1 423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1
1	EA1 15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$0

*54/18*

*3/12/18*



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Date	Qty	Part #	Description	Unit Price	Sub Total	Customer Price
	2	EA1 605394	53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99	\$5.98
	1	EA1 34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
	4	EA1 400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$139.96
	1	EA1 793476	SILICONE,WHITE	\$4.49	\$4.49	\$4.49
	1	EA1 37004991	CG00109 LEADER CAULK GUN	\$3.49	\$3.49	\$3.49
	8	EA1 20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$27.92
	1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$3.00	\$3.00
	1	EA1 23701964	8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$3.69
	1	EA1 480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
	2	EA1 25329533	430 10" T G PLIER	\$15.99	\$15.99	\$31.98
	1	EA1 1820CP	18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
	1	EA1 14033286	01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59	\$2.59

Payment:Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	3,199.09
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>3,199.09</b>



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

*P*

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	PO 2018-031		\$0.00	\$0.00
1	EA1 807559	16PK AAA ALKALIN BATTERY	\$15.99	\$15.99	\$15.99
1	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1	EA1 15916083	3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29	\$5.29
1	EA1 M	PO 2018-030		\$0.00	\$0.00
1	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$3.79	\$3.79
1	EA1 NS	5/8 BIT		\$22.99	\$22.99
1	EA1 M	PO 2018-029		\$0.00	\$0.00
1	EA1 845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15.99
1	EA1 46121158	09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99	\$19.99
1	EA1 M	po 2018-026		\$0.00	\$0.00
1	EA1 M	PO 2018-025		\$0.00	\$0.00
4	EA1 F	BOLTS, NUTS, SCREWS,WASHERS		\$0.43	\$1.72
1	EA1 32263535	10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99	\$11.99
1	EA1 799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1	EA1 602LF	60PSI Liquid filled GUAGE	\$12.99	\$12.99	\$12.99
1	EA1 13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1	EA1 M	PO 2018-024		\$0.00	\$0.00
4	EA1 620653	28OZ DAWN DISH SOAP	\$3.99	\$3.99	\$15.96
1	EA1 098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1	EA1 M	PO 2018-023		\$0.00	\$0.00
1	EA1 340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10.79
1	EA1 314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9.99
10	EA1 20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$35.90
1	EA1 M	PO 2018-022		\$0.00	\$0.00
2	EA1 15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
3	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$23.97

*3-16-18  
22.27*

# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.99 \$0.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.32 \$0.32
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$1.19 \$1.19
1 EA1 M		PO 2018-020		\$0.00 \$0.00
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.99
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
1 EA1 M		PO..2018-019		\$0.00 \$0.00
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99 \$1.99
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99 \$0.99
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79 \$1.79
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99 \$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99 \$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99 \$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49 \$33.49
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.99
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.99
1 EA1 M		po 2018-018		\$0.00 \$0.00
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.99
1 EA1 NS		WATER METER KEY		\$15.99 \$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.9
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.9
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.9
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.6
1 EA1 NS		STAPLES		\$1.99 \$1.9
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.9
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.9
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.9
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.4
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.9
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.2
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.9
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.9
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.9
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.9
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.9
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.7
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.9
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.9
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.9
1 EA1 394114		1/2" HAMMER DRILL	\$139.99	\$139.99 \$139.9
1 EA1 26158089		44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99 \$23.9
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.9
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.9
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99 \$9.9
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99 \$39.9
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.9
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49 \$2.4



**EVANS HARDWARE**

**SALES ORDER**

Sales Order 1209-\*

PO BOX 1317  
 131 EAST MAIN STREET  
 NEZ, KY 41224  
 606)298-7839



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99 \$1.99
1 EA1 F		BOLTS, NUTS, SCREWS, WASHERS		\$0.55 \$0.55
1 RL1 746144		24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99 \$22.99
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.99
1 EA1 25125337		2082101 STANDARD RETRACT KN	\$4.49	\$4.49 \$4.49
1 EA1 25120668		2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29 \$3.29
1 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$34.99
1 EA1 487104		6133T 3/4" CTS STIFFENER	\$3.99	\$3.99 \$3.99
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 301301		18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$67.99
2 EA1 54007081791		3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$11.98
1 EA1 10612430		50' 10/3 ext coard /tri tap	\$79.99	\$79.99 \$79.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.29	\$3.29 \$3.29
1 EA1 464036		1X3/4 BRASS BUSHING	\$5.79	\$5.79 \$5.79
1 EA1 14061436		P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$11.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 301298		14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99 \$52.99
1 EA1 NS		12 In ridgid pipe wrench		\$45.99 \$45.99
12 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$11.88
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
3 EA1 244015		1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$35.97
1 EA1 742405		1/2" EYE GRAB HOOK	\$9.99	\$9.99 \$9.99
2 EA1 16111817		3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99 \$63.98

**EVANS HARDWARE**

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

**SALES ORDER**

**Sales Order 1209**



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$0.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 NS		3/4 cts adpt		\$33.99 \$33.99
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.99
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.99
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$19.56
3 EA1 418758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.99
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.99
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49 \$27.92
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.99
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
Payment:Method			Amount	
UnApplied Deposit ( None )				

Non Taxable SubTot	3,284.12
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>3,284.12</b>

# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224  
 (606)298-3885

Register: EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	PO 2018-041		\$0.00	\$0.00
3	EA1 344222	DW8001 14" CUTOFF BLADE	\$8.59	\$8.59	\$25.77
4	EA1 25704230	08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69	\$34.76
1	EA1 799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1	EA1 27537877	10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99	\$15.99
1	EA1 M	<del>PO 2018-033</del>		\$0.00	\$0.00
1	EA1 353799	8-10GAL FILTER BAG	\$12.99	\$12.99	\$12.99
1	EA1 M	PO 2018-032		\$0.00	\$0.00
1	BG1 750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
10	EA1 STRAW	BALE STRAW	\$7.99	\$7.99	\$79.90
2	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
1	EA1 14031249	7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1	EA1 NS	3/4 CTS ADPT	\$33.99	\$33.99	\$33.99
1	EA1 14031258	7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1	EA1 26810713	PST004 TUBING CUTTER	\$10.99	\$10.99	\$10.99
1	EA1 416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$20.99
1	EA1 14033286	01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59	\$2.59
1	EA1 M	PO 2018-031		\$0.00	\$0.00
1	EA1 807559	16PK AAA ALKALIN BATTERY	\$15.99	\$15.99	\$15.99
1	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1	EA1 15916083	3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29	\$5.29
1	EA1 M	PO 2018-030		\$0.00	\$0.00
1	EA1 F	BOLTS, NUTS, SCREWS, WASHERS		\$3.79	\$3.79
1	EA1 NS	5/8 BIT		\$22.99	\$22.99
1	EA1 M	PO 2018-029		\$0.00	\$0.00
1	EA1 845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15.99
1	EA1 46121158	09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99	\$19.99

\$90.51

2-21-18



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

1 EA1	M	po 2018-026		\$0.00	\$0.00
1 EA1	M	PO 2018-025		\$0.00	\$0.00
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.43	\$1.72
1 EA1	32263535	10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99	\$11.99
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	602LF	60PSI Liquid filled GUAGE	\$12.99	\$12.99	\$12.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	M	PO 2018-024		\$0.00	\$0.00
4 EA1	620653	28OZ DAWN DISH SOAP	\$3.99	\$3.99	\$15.96
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1 EA1	M	PO 2018-023		\$0.00	\$0.00
1 EA1	340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10.79
1 EA1	314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9.99
10 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$35.90
1 EA1	M	PO 2018-022		\$0.00	\$0.00
2 EA1	15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
3 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$23.97
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
1 EA1	344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.99	\$0.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.32	\$0.32
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$1.19	\$1.19
1 EA1	M	PO 2018-020		\$0.00	\$0.00
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1 EA1	M	PO..2018-019		\$0.00	\$0.00
2 EA1	423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
1 EA1	15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$0.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		58
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79 \$1.79
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99 \$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99 \$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99 \$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49 \$33.4
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.4
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.9
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.9
1 EA1 M		po 2018-018		\$0.00 \$0.0
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.9
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.9
1 EA1 NS		WATER METER KEY		\$15.99 \$15.9
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.4
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.4
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.7
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.4
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.9
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.9
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.9
1 EA1 F		BOLTS, NUTS, SCREWS, WASHERS		\$20.99 \$20.9
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.6
1 EA1 NS		STAPLES		\$1.99 \$1.9
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.9
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.9
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.9
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.4
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.9
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.2





# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.9
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.9
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.9
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.9
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.9
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.7
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.9
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.9
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.9
1 EA1 394114		1/2" HAMMER DRILL	\$139.99	\$139.99 \$139.9
1 EA1 26158089		44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99 \$23.9
2 EA1 700548		RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99 \$49.9
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.9
1 EA1 710608		710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99 \$9.9
1 EA1 801227		HL7 LED HEADLAMP	\$39.99	\$39.99 \$39.9
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.9
1 EA1 700771		2-3/8" BRACE BAND	\$2.49	\$2.49 \$2.4
1 EA1 700916		1-3/8" RAIL END	\$1.99	\$1.99 \$1.9
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.55 \$0.5
1 RL1 746144		24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99 \$22.9
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.9
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.9
1 EA1 23300957		PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99 \$3.9
1 EA1 25125337		2082101 STANDARD RETRACT KN	\$4.49	\$4.49 \$4.4
1 EA1 25120668		2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29 \$3.2
1 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$34.9
1 EA1 487104		6133T 3/4" CTS STIFFENER	\$3.99	\$3.99 \$3.9
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.9



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-\*



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 301301		18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99 \$67.99
2 EA1 54007081791		3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99 \$11.98
1 EA1 10612430		50' 10/3 ext coard /trl tap	\$79.99	\$79.99 \$79.99
1 EA1 803875		6 LED HEADLIGHT	\$21.99	\$21.99 \$21.99
1 EA1 423335		3/4X1/4 GALV BUSHING	\$3.29	\$3.29 \$3.29
1 EA1 464036		1X3/4 BRASS BUSHING	\$5.79	\$5.79 \$5.79
1 EA1 14061436		P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$11.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 301298		14" ALUMINUM PIPE rldgld WRENCH	\$52.99	\$52.99 \$52.99
1 EA1 NS		12 ln rldgld pipe wrench		\$45.99 \$45.99
12 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$11.88
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
3 EA1 244015		1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$35.97
1 EA1 742405		1/2" EYE GRAB HOOK	\$9.99	\$9.99 \$9.99
2 EA1 16111817		3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99 \$63.98
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$0.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 NS		3/4 cts adpt		\$33.99 \$33.99
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.98
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.98
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$19.56
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.9
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.9
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.9
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.4
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.4
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 14O	\$3.49	\$3.49 \$27.9
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.0
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.6
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.9
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.9
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.9
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.5
Payment:Method			Amount	
UnApplied Deposit ( None )				

Non Taxable SubTot	3,614.03
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>3,614.03</b>

# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	M	PO 2018-051		\$0.00	\$0.00
1 EA1	20223616	H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99
1 EA1	400988	3/4 X 3/4 PF CPLNG	\$9.99	\$9.99	\$9.99
2 EA1	401012	3/4 push fit ell pro line	\$10.99	\$10.99	\$21.98
1 EA1	15747629	EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.99
1 EA1	570285	1/4 FEM GRIP AIR CHUCK	\$7.99	\$7.99	\$7.99
1 EA1	25115122	02228B 3/BG 8X5/32 CHAINSAW FI	\$4.29	\$4.29	\$4.29
1 EA1	15915515	30134XCL 3/4XCLOSE GALV NIPPL	\$0.99	\$0.99	\$0.99
1 EA1	15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$9.49
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	15915119	30914X112 1/4X1-1/2 GALV NIPPL	\$1.29	\$1.29	\$1.29
1 EA1	14110068	13-201 1/4 COUPLER NIPPLE SET	\$5.89	\$5.89	\$5.89
1 EA1	15919111	311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99	\$1.99
1 EA1	M	PO 2018-050		\$0.00	\$0.00
1 EA1	NS	2" pump hose kit discharg/suclon		\$149.99	\$149.99
1 EA1	403286	PUMP TRANSFR 5.5HP honda gas 2"	\$399.99	\$399.99	\$399.99
1 EA1	758758	2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99	\$7.99
1 EA1	700163	2" PART "D" FM COUPLER	\$17.99	\$17.99	\$17.99
1 EA1	15912884	2X5 BLK NIPPLE 159128	\$4.49	\$4.49	\$4.49
1 EA1	15917487	311SE90-2 2 90 GALV ST ELBOW	\$8.99	\$8.99	\$8.99
1 EA1	M	PO 2018-048		\$0.00	\$0.00
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
4 EA1	507080	COUPLING,1IN	\$0.59	\$0.59	\$2.36
4 EA1	512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59	\$10.36
15 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$104.85
2 EA1	10011740	FC8T9/CW 22W 8" CIRCLINE	\$3.99	\$3.99	\$7.98
1 EA1	M	PO 2018-042		\$0.00	\$0.00

*\$96.88*

*03-26-18*

*P*



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-\*



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	2420CP	24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99	\$379.99
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1 EA1	609366	HEAVY-DUTY DUST PAN	\$3.99	\$3.99	\$3.99
1 EA1	32604209	1123LG LARGE ANGLE BROOM	\$5.29	\$5.29	\$5.29
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.96
16 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.11	\$1.76
2 EA1	37005782	0816 10OZ SILICONE WHITE	\$3.99	\$3.99	\$7.98
1 EA1	19304625	1LB 11/4" DRYWALL SCREWS	\$4.99	\$4.99	\$4.99
10 EA1	21602438	208WH400 L-BRACKET /WHITE.	\$7.49	\$7.49	\$74.90
4 EA1	248C	2X4X8' 92 5/8" STUDS CONST	\$3.99	\$3.99	\$15.96
4 EA1	2108C	2X10X8 CONST	\$9.99	\$9.99	\$39.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.13	\$0.52
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.37	\$1.48
1.000 EA1	507071	250' 12-2 UF W/G WIRE	\$129.99	\$129.99	\$129.99
2 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$12.58
4 EA1	417132	3/4"MIP ADAPTER	\$3.49	\$3.49	\$13.96
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
2 PK1	578440	TWIN PACK SHOP TOWEL	\$5.99	\$5.99	\$11.98
1 EA1	767888	767888 12X20 BLUE AP TARP	\$21.99	\$21.99	\$21.99
1 EA1	M	PO 2018-041		\$0.00	\$0.00
3 EA1	344222	DW8001 14" CUTOFF BLADE	\$8.59	\$8.59	\$25.77
4 EA1	25704230	08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69	\$34.76
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	27537877	10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99	\$15.99
1 EA1	M	PO 2018-033		\$0.00	\$0.00
1 EA1	353799	8-10GAL FILTER BAG	\$12.99	\$12.99	\$12.99
1 EA1	M	PO 2018-032		\$0.00	\$0.00



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
10 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$79.90
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
1 EA1	14031249	7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1 EA1	NS	3/4 CTS ADPT	\$33.99	\$33.99	\$33.99
1 EA1	14031256	7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1 EA1	26810713	PST004 TUBING CUTTER	\$10.99	\$10.99	\$10.99
1 EA1	416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$20.99
1 EA1	14033286	01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59	\$2.59
1 EA1	M	PO 2018-031		\$0.00	\$0.00
1 EA1	807559	16PK AAA ALKALIN BATTERY	\$15.99	\$15.99	\$15.99
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	15916083	3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29	\$5.29
1 EA1	M	PO 2018-030		\$0.00	\$0.00
1 EA1	F	BOLTS, NUTS, SCREWS, WASHERS		\$3.79	\$3.79
1 EA1	NS	5/8 BIT		\$22.99	\$22.99
1 EA1	M	PO 2018-029		\$0.00	\$0.00
1 EA1	845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15.99
1 EA1	46121158	09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99	\$19.99
1 EA1	M	po 2018-026		\$0.00	\$0.00
1 EA1	M	PO 2018-025		\$0.00	\$0.00
4 EA1	F	BOLTS, NUTS, SCREWS, WASHERS		\$0.43	\$1.72
1 EA1	32263535	10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99	\$11.99
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	602LF	60PSI Liquid filled GUAGE	\$12.99	\$12.99	\$12.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	M	PO 2018-024		\$0.00	\$0.00
4 EA1	620653	28OZ DAWN DISH SOAP	\$3.99	\$3.99	\$15.96



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224  
 (606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mlke	NET 10TH		56	
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1 EA1	M	PO 2018-023		\$0.00	\$0.00
1 EA1	340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10.79
1 EA1	314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9.99
10 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$35.90
1 EA1	M	PO 2018-022		\$0.00	\$0.00
2 EA1	15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.98
3 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$23.97
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
1 EA1	344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.99	\$0.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.32	\$0.32
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$1.19	\$1.19
1 EA1	M	PO 2018-020		\$0.00	\$0.00
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.96
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1 EA1	M	PO..2018-019		\$0.00	\$0.00
2 EA1	423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.98
1 EA1	15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$0.99
1 EA1	15921927	34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79
1 EA1	401002	3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1 EA1	14004253	SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99	\$49.99
1 EA1	703654	5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99	\$9.99
1 EA2	15749856	022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49	\$33.49
1 EA1	15744329	STOP, 3/4 COPPER	\$14.49	\$14.49	\$14.49
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	M	po 2018-018		\$0.00	\$0.00

# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-\*



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register: EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.99
1 EA1 NS		WATER METER KEY		\$15.99 \$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.99
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.99
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.69
1 EA1 NS		STAPLES		\$1.99 \$1.99
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.99
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.98
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.49
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 481734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.99
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.98
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.98
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.90
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.79
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.99
1 EA1 BRT		BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99 \$49.99
2 EA1 4083283		TEE PAK JOINT CTS 3/4	\$49.99	\$49.99 \$99.98





# EVANS HARDWARE

P O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
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# SALES ORDER

Sales Order	1209-
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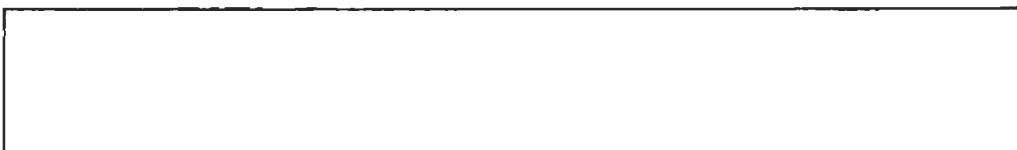


Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

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Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.99
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49	\$2.49
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99	\$1.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0.55
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.99
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.99
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.99
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.49
1 EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
2 EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.99
1 EA1	10612430	50' 10/3 ext coard /trf tap	\$79.99	\$79.99	\$79.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99



# EVANS HARDWARE

P.O BOX 1317  
 631 EAST MAIN STREET  
 INEZ, KY 41224  
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# SALES ORDER

Sales Order 1209-



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224  
 (606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 301298		14" ALUMINUM PIPE ridgid WRENCH	\$52.99	\$52.99 \$52.99
1 EA1 NS		12 in ridgid pipe wrench		\$45.99 \$45.99
12 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$11.88
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
3 EA1 244015		1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$35.97
1 EA1 742405		1/2" EYE GRAB HOOK	\$9.99	\$9.99 \$9.99
2 EA1 16111817		3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99 \$63.98
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$0.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 NS		3/4 cts adpt		\$33.99 \$33.99
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.98
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.98
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$19.56
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.96
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49 \$27.92
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99



# EVANS HARDWARE

# SALES ORDER

Sales Order 1209-\*

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



Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.98
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.58
Payment:Method			Amount	
UnApplied Deposit ( None )				

THIS IS A SPECIAL OPEN ACCOUNT  
SO WE COULD CONTINUE CHARGING  
IF AND WHEN WE NEED TO PAY THIS AMOUNT  
AND CLOSE THIS ACCOUNT

Non Taxable SubTot	5,258.0
Taxable SubTotal	0.0
Sales Tax	0.0
Total	5,258.0

# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209\*



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1 EA1	M	PO 2018-042		\$0.00	\$0.00
1 EA1	2420CP	24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99	\$379.99
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1 EA1	609366	HEAVY-DUTY DUST PAN	\$3.99	\$3.99	\$3.99
1 EA1	32604209	1123LG LARGE ANGLE BROOM	\$5.29	\$5.29	\$5.29
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.96
16 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.11	\$1.76
2 EA1	37005782	0816 10OZ SILICONE WHITE	\$3.99	\$3.99	\$7.98
1 EA1	19304625	1LB 11/4" DRYWALL SCREWS	\$4.99	\$4.99	\$4.99
10 EA1	21602438	208WH400 L-BRACKET /WHITE	\$7.49	\$7.49	\$74.90
4 EA1	248C	2X4X8' 92 5/8" STUDS CONST	\$3.99	\$3.99	\$15.96
4 EA1	2108C	2X10X8 CONST	\$9.99	\$9.99	\$39.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.13	\$0.52
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.37	\$1.48
1.000 EA1	507071	250' 12-2 UF W/G WIRE	\$129.99	\$129.99	\$129.99
2 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$12.58
4 EA1	417132	3/4"MIP ADAPTER	\$3.49	\$3.49	\$13.96
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
2 PK1	578440	TWIN PACK SHOP TOWEL	\$5.99	\$5.99	\$11.98
1 EA1	767888	767888 12X20 BLUE AP TARP	\$21.99	\$21.99	\$21.99
1 EA1	M	PO 2018-041		\$0.00	\$0.00
3 EA1	344222	DW8001 14" CUTOFF BLADE	\$8.59	\$8.59	\$25.77
4 EA1	25704230	08714 14X7/64 GEN PURPOSE BLD	\$8.69	\$8.69	\$34.76
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	27537877	10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99	\$15.99
1 EA1	M	PO 2018-033		\$0.00	\$0.00

*Handwritten notes:*  
 757.21  
 5-16-18



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Milke	NET 10TH		56	
1 EA1	353799	8-10GAL FILTER BAG	\$12.99	\$12.99	\$12.99
1 EA1	M	PO 2018-032		\$0.00	\$0.00
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
10 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$79.90
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
1 EA1	14031249	7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1 EA1	NS	3/4 CTS ADPT	\$33.99	\$33.99	\$33.99
1 EA1	14031256	7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49	\$5.49
1 EA1	28810713	PST004 TUBING CUTTER	\$10.99	\$10.99	\$10.99
1 EA1	416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$20.99
1 EA1	14033286	01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59	\$2.59
1 EA1	M	PO 2018-031		\$0.00	\$0.00
1 EA1	807559	16PK AAA ALKALIN BATTERY	\$15.99	\$15.99	\$15.99
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	15916083	3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29	\$5.29
1 EA1	M	PO 2018-030		\$0.00	\$0.00
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$3.79	\$3.79
1 EA1	NS	5/8 BIT		\$22.99	\$22.99
1 EA1	M	PO 2018-029		\$0.00	\$0.00
1 EA1	845469	16PK AA ALKALINE BATTERY	\$15.99	\$15.99	\$15.99
1 EA1	48121158	09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99	\$19.99
1 EA1	M	po 2018-026		\$0.00	\$0.00
1 EA1	M	PO 2018-025		\$0.00	\$0.00
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.43	\$1.7
1 EA1	32263535	10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99	\$11.99
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	602LF	60PSI Liquid filled GUAGE	\$12.99	\$12.99	\$12.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 M		PO 2018-024		\$0.00 \$0.00
4 EA1 620653		28OZ DAWN DISH SOAP	\$3.99	\$3.99 \$15.99
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 M		PO 2018-023		\$0.00 \$0.00
1 EA1 340410		1-1/8" IMPACT SOCKET	\$10.79	\$10.79 \$10.79
1 EA1 314722		1" IMPACT SOCKET	\$9.99	\$9.99 \$9.99
10 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59 \$35.99
1 EA1 M		PO 2018-022		\$0.00 \$0.00
2 EA1 15938533		PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49 \$16.99
3 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$23.99
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
1 EA1 344524		344524 PVC CUTTER 344524	\$16.99	\$16.99 \$16.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.99 \$0.99
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.32 \$0.32
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$1.19 \$1.19
1 EA1 M		PO 2018-020		\$0.00 \$0.00
4 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$31.99
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
1 EA1 M		PO..2018-019		\$0.00 \$0.00
2 EA1 423564		GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99 \$1.99
1 EA1 15922446		350405 P INS M ADAPT 1/2	\$0.99	\$0.99 \$0.99
1 EA1 15921927		34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79 \$1.79
1 EA1 401002		3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99 \$9.99
1 EA1 14004253		SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99 \$49.99
1 EA1 703654		5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99 \$9.99
1 EA2 15749856		022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49 \$33.49
1 EA1 15744329		STOP, 3/4 COPPER	\$14.49	\$14.49 \$14.49
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224  
 (606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.9
1 EA1 M		po 2018-018		\$0.00 \$0.0
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.9
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.9
1 EA1 NS		WATER METER KEY		\$15.99 \$15.9
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.4
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.4
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.7
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.4
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.9
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.9
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.9
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$20.99 \$20.9
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.6
1 EA1 NS		STAPLES		\$1.99 \$1.9
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.9
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.9
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.9
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.4
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER.	\$4.99	\$4.99 \$4.9
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.2
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.9
1 EA1 481734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.9
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.9
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.9
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.9
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.7
1 EA1 591971		18961 3/4" BAITWELL PLUG	\$4.99	\$4.99 \$4.9



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209
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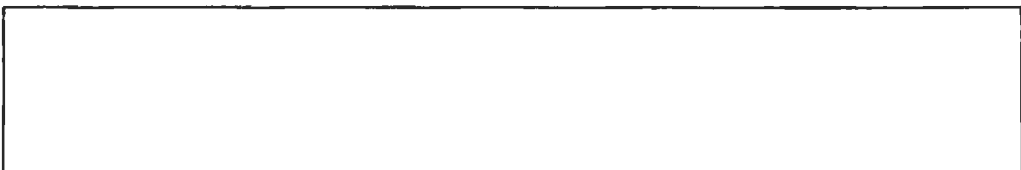


**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49.99
2 EA1	4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99.98
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49	\$2.49
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99	\$1.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0.55
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.90
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.90
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
2 EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
1 EA1	10612430	50' 10/3 ext coard /tr tap	\$79.99	\$79.99	\$79.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29





# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 464036		1X3/4 BRASS BUSHING	\$5.79	\$5.79 \$5.79
1 EA1 14061436		P2A PRESSURE GAUGE 759	\$11.99	\$11.99 \$11.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 301298		14" ALUMINUM PIPE rldgid WRENCH	\$52.99	\$52.99 \$52.99
1 EA1 NS		12 in rldgid pipe wrench		\$45.99 \$45.99
12 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$11.88
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
3 EA1 244015		1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99 \$35.97
1 EA1 742405		1/2" EYE GRAB HOOK	\$9.99	\$9.99 \$9.99
2 EA1 16111817		3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99 \$63.98
1 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$0.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 NS		3/4 cts adpt		\$33.99 \$33.99
2 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$15.98
2 EA1 15939382		6x4 RDCNG COUPLING	\$7.99	\$7.99 \$15.98
4 BG1 80LBRMC		80 LB REDI-MIX CEMENT	\$4.89	\$4.89 \$19.56
3 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$62.97
1 EA1 642266		642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99 \$13.99
1 PK1 626260		33GAL/33CT TRASH BAGS	\$14.99	\$14.99 \$14.99
1 EA1 643405		20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29 \$5.29
2 EA1 605394		53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99 \$5.98
1 EA1 34500CTS		3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99 \$149.99
4 EA1 400081		3/4CTSX1CTS ADAPTER	\$34.99	\$34.99 \$139.96
1 EA1 793476		SILICONE,WHITE	\$4.49	\$4.49 \$4.49
1 EA1 37004991		CG00109 LEADER CAULK GUN	\$3.49	\$3.49 \$3.49
8 EA1 20270153		SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49 \$27.92
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00 \$3.00



**EVANS HARDWARE**

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

**SALES ORDER**

Sales Order	1209
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224  
 (606)298-3885

**Register:EH-SERVER # POS3**

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69 \$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99 \$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99 \$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99 \$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
<b>Payment:Method</b>			<b>Amount</b>	
UnApplied Deposit ( None )				

Non Taxable SubTot	4,365.24
Taxable SubTotal	0.00
Sales Tax	0.00
<b>Total</b>	<b>4,365.24</b>

# EVANS HARDWARE

# SALES ORDER

Sales Order 1209-\*

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



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

P

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 NS	T BAR		\$8.99	\$8.99
1	EA1 25329525	426 6-1/2" T G PLIER	\$12.49	\$12.49	\$12.49
1	EA1 23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1	EA1 M	PO 2018-051		\$0.00	\$0.00
1	EA1 20223616	H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99
1	EA1 400988	3/4 X 3/4 PF CPLNG	\$9.99	\$9.99	\$9.99
2	EA1 401012	3/4 push fit ell pro line	\$10.99	\$10.99	\$21.98
1	EA1 15747629	EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.99
1	EA1 570285	1/4 FEM GRIP AIR CHUCK	\$7.99	\$7.99	\$7.99
1	EA1 25115122	02228B 3/BG 8X5/32 CHAINSAW FI	\$4.29	\$4.29	\$4.29
1	EA1 15915515	30134XCL 3/4XCLOSE GALV NIPPL	\$0.99	\$0.99	\$0.99
1	EA1 15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$9.49
1	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1	EA1 15915119	30914X112 1/4X1-1/2 GALV NIPPL	\$1.29	\$1.29	\$1.29
1	EA1 14110068	13-201 1/4 COUPLER NIPPLE SET	\$5.89	\$5.89	\$5.89
1	EA1 15919111	311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99	\$1.99
1	EA1 M	PO 2018-050		\$0.00	\$0.00
1	EA1 NS	2" pump hose kit discharg/suction		\$149.99	\$149.99
1	EA1 403286	PUMP TRANSFR 5.5HP honda gas 2"	\$399.99	\$399.99	\$399.99
1	EA1 758758	2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99	\$7.99
1	EA1 700163	2" PART "D" FM COUPLER	\$17.99	\$17.99	\$17.99
1	EA1 15912884	2X5 BLK NIPPLE 159128	\$4.49	\$4.49	\$4.49
1	EA1 15917487	311SE90-2 2 90 GALV ST ELBOW	\$8.99	\$8.99	\$8.99
1	EA1 M	PO 2018-048		\$0.00	\$0.00
10	EA1 10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.90
4	EA1 507080	COUPLING,1IN	\$0.59	\$0.59	\$2.36
4	EA1 512449	UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59	\$10.36

25.47  
 03-28-18



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-\*



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
15 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$104.85
2 EA1	10011740	FC8T9/CW 22W 8" CIRCLINE	\$3.99	\$3.99	\$7.98
1 EA1	M	PO 2018-042		\$0.00	\$0.00
1 EA1	2420CP	24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99	\$379.99
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1 EA1	609366	HEAVY-DUTY DUST PAN	\$3.99	\$3.99	\$3.99
1 EA1	32604209	1123LG LARGE ANGLE BROOM	\$5.29	\$5.29	\$5.29
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.96
16 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.11	\$1.76
2 EA1	37005782	0816 10OZ SILICONE WHITE	\$3.99	\$3.99	\$7.98
1 EA1	19304625	1LB 1 1/4" DRYWALL SCREWS	\$4.99	\$4.99	\$4.99
10 EA1	21602438	208WH400 L-BRACKET /WHITE	\$7.49	\$7.49	\$74.90
4 EA1	248C	2X4X8' 92 5/8" STUDS.CONST	\$3.99	\$3.99	\$15.96
4 EA1	2108C	2X10X8 CONST	\$9.99	\$9.99	\$39.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.13	\$0.52
8 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.12	\$0.96
4 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.37	\$1.48
1.000 EA1	507071	250' 12-2 UF W/G WIRE	\$129.99	\$129.99	\$129.99
2 EA1	463769	3/4" BRASS COUPLING	\$6.29	\$6.29	\$12.58
4 EA1	417132	3/4"MIP ADAPTER	\$3.49	\$3.49	\$13.96
2 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$1.98
2 PK1	578440	TWIN PACK SHOP TOWEL	\$5.99	\$5.99	\$11.98
1 EA1	767888	767888 12X20 BLUE AP TARP	\$21.99	\$21.99	\$21.99
1 EA1	M	PO 2018-041		\$0.00	\$0.00
3 EA1	344222	DW8001 14" CUTOFF BLADE	\$8.59	\$8.59	\$25.77
4 EA1	25704230	08714 14X7/84 GEN PURPOSE BLD	\$8.69	\$8.69	\$34.76
1 EA1	799362	WIPING CLOTHS 799	\$13.99	\$13.99	\$13.99
1 EA1	27537877	10087608 4PK CLOSEFIT GLASSES	\$15.99	\$15.99	\$15.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-\*



**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 M		PO 2018-033		\$0.00 \$0.00
1 EA1 353799		8-10GAL FILTER BAG	\$12.99	\$12.99 \$12.99
1 EA1 M		PO 2018-032		\$0.00 \$0.00
1 BG1 750958		47650 50LB CONTRACTOR SEED	\$64.99	\$64.99 \$64.99
10 EA1 STRAW		BALE STRAW	\$7.99	\$7.99 \$79.90
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.98
1 EA1 14031249		7MP7FH BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 NS		3/4 CTS ADPT	\$33.99	\$33.99 \$33.99
1 EA1 14031256		7MH7FP BRASS CONNECTOR MALE/F	\$5.49	\$5.49 \$5.49
1 EA1 28810713		PST004 TUBING CUTTER	\$10.99	\$10.99 \$10.99
1 EA1 416758		3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99 \$20.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59 \$2.59
1 EA1 M		PO 2018-031		\$0.00 \$0.00
1 EA1 807559		16PK AAA ALKALIN BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$0.99
1 EA1 15916083		3012X4 2X4 GALV NIPPLE	\$5.29	\$5.29 \$5.29
1 EA1 M		PO 2018-030		\$0.00 \$0.00
1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.79 \$3.79
1 EA1 NS		5/8 BIT		\$22.99 \$22.99
1 EA1 M		PO 2018-029		\$0.00 \$0.00
1 EA1 845469		16PK AA ALKALINE BATTERY	\$15.99	\$15.99 \$15.99
1 EA1 46121158		09002 2"X8' LIFTING SLING 090	\$19.99	\$19.99 \$19.99
1 EA1 M		po 2018-026		\$0.00 \$0.00
1 EA1 M		PO 2018-025		\$0.00 \$0.00
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.43 \$1.72
1 EA1 32263535		10326 ARMOR ALL PROTECTANT 320	\$11.99	\$11.99 \$11.99
1 EA1 799362		WIPING CLOTHS 799	\$13.99	\$13.99 \$13.99
1 EA1 602LF		60PSI Liquid filled GUAGE	\$12.99	\$12.99 \$12.99



# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209



Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	M	PO 2018-024		\$0.00	\$0.00
4 EA1	620653	28OZ DAWN DISH SOAP	\$3.99	\$3.99	\$15.99
1 EA1	098991022408	PUSH BROOM	\$19.99	\$19.99	\$19.99
1 EA1	M	PO 2018-023		\$0.00	\$0.00
1 EA1	340410	1-1/8" IMPACT SOCKET	\$10.79	\$10.79	\$10.79
1 EA1	314722	1" IMPACT SOCKET	\$9.99	\$9.99	\$9.99
10 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.59	\$3.59	\$35.99
1 EA1	M	PO 2018-022		\$0.00	\$0.00
2 EA1	15938533	PCX56-44 4 FLEX COUPLING RUBBER	\$8.49	\$8.49	\$16.99
3 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$23.99
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
1 EA1	344524	344524 PVC CUTTER 344524	\$16.99	\$16.99	\$16.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.99	\$0.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.32	\$0.32
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$1.19	\$1.19
1 EA1	M	PO 2018-020		\$0.00	\$0.00
4 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$31.99
1 BG1	750958	47650 50LB CONTRACTOR SEED	\$64.99	\$64.99	\$64.99
1 EA1	M	PO..2018-019		\$0.00	\$0.00
2 EA1	423564	GEAR CLAMP 7/16-1 4 15922	\$0.99	\$0.99	\$1.99
1 EA1	15922446	350405 P INS M ADAPT 1/2	\$0.99	\$0.99	\$0.99
1 EA1	15921927	34375 PVC BUSH 3/4X1/2	\$1.79	\$1.79	\$1.79
1 EA1	401002	3/4 PF X 3/4 FPT ADPT	\$9.99	\$9.99	\$9.99
1 EA1	14004253	SNWG58100 5/8X100' WEATHERGUAR	\$49.99	\$49.99	\$49.99
1 EA1	703654	5" SWEEPER HOSE NOZZLE	\$9.99	\$9.99	\$9.99
1 EA2	15749856	022 2206 11/4IP LL BALL VALVE	\$33.49	\$33.49	\$33.49
1 EA1	15744329	STOP, 3/4 COPPER	\$14.49	\$14.49	\$14.49



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-*
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224  
 (606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
10 EA1 10210532		11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99 \$79.90
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
1 EA1 M		po 2018-018		\$0.00 \$0.00
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
1 EA1 302784		1-1/8" 1/2 DRIVE SOCKET	\$6.99	\$6.99 \$6.99
1 EA1 NS		WATER METER KEY		\$15.99 \$15.99
1 EA1 13622352		LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49 \$13.49
1 EA1 362786		9PC SAWZALL BLADE SET	\$21.49	\$21.49 \$21.49
2 EA1 KEY		SINGLE SIDE KEY CUT	\$1.89	\$1.89 \$3.78
3 EA1 243965		5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49 \$49.47
1 EA1 32444960		6403 #5 BOX WHT KNIT RAGS	\$13.99	\$13.99 \$13.99
1 EA1 25711144		76047 CRIMP CUP BRUSH 4X5/8-11	\$12.99	\$12.99 \$12.99
1 EA1 11001690		SCP9D 9" SIDE CUTTING PLIER	\$32.99	\$32.99 \$32.99
1 EA1 F		BOLTS, NUTS, SCREWS, WASHERS		\$20.99 \$20.99
1 EA1 10404481		032076100865	\$9.69	\$9.69 \$9.69
1 EA1 NS		STAPLES		\$1.99 \$1.99
1 EA1 5242760012		600127 GORILLA TAPE 12 YD	\$5.99	\$5.99 \$5.99
1 EA1 300260		2-1/2LB ENGINEER HAMMER	\$19.99	\$19.99 \$19.99
2 EA1 15921752		30307 FIP ADPT 3/4	\$0.99	\$0.99 \$1.99
1 EA1 703762		3/4X3/4"PVC-LK ADAPTER	\$2.49	\$2.49 \$2.49
1 EA1 481408		1/4 PINT PURPLE PRIMER CLEANER	\$4.99	\$4.99 \$4.99
1 EA1 455334		1/4PT WET PVC CEMENT	\$5.29	\$5.29 \$5.29
2 EA1 450707		017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99 \$1.99
1 EA1 461734		3/4" WATR PRESSURE VALVE	\$55.99	\$55.99 \$55.99
2 EA1 422169		1X3/4 CPLG,GALV	\$4.49	\$4.49 \$8.99
2 EA1 428256		PHU680 UTILITY HEATER 4282	\$25.99	\$25.99 \$51.99
10 PR1 708764		LG BRN JERSEY GLOVE	\$0.99	\$0.99 \$9.99
1 EA1 25115379		4065 RND BASTARD FILE 10"	\$6.79	\$6.79 \$6.79



# EVANS HARDWARE

# SALES ORDER

Sales Order 1209-\*

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



Sold To: MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

1 EA1	591971	18961 3/4" BAITWELL PLUG	\$4.99	\$4.99	\$4.99
1 EA1	BRT	BLUE RHINO CYLINDER PURCHASE	\$54.99	\$49.99	\$49.99
2 EA1	4083283	TEE PAK JOINT CTS 3/4	\$49.99	\$49.99	\$99.99
1 EA1	394114	1/2" HAMMER DRILL	\$139.99	\$139.99	\$139.99
1 EA1	26158089	44348 S&D DRILL BT 3/4X1/2	\$23.99	\$23.99	\$23.99
2 EA1	700548	RB LHRP SHOVEL CUSH GRIP	\$24.99	\$24.99	\$49.99
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
1 EA1	710608	710608 SHOVEL WOOD R/POINT 15	\$9.99	\$9.99	\$9.99
1 EA1	801227	HL7 LED HEADLAMP	\$39.99	\$39.99	\$39.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99
1 EA1	700771	2-3/8" BRACE BAND	\$2.49	\$2.49	\$2.49
1 EA1	700916	1-3/8" RAIL END	\$1.99	\$1.99	\$1.99
1 EA1	F	BOLTS, NUTS, SCREWS,WASHERS		\$0.55	\$0.55
1 RL1	746144	24X10X1/8 GLV HRDW CLOTH	\$22.99	\$22.99	\$22.99
10 EA1	10210532	11/4X10' SCH 40 CONDUIT PVC	\$7.99	\$7.99	\$79.99
10 EA1	10210524	1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99	\$69.99
1 EA1	23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1 EA1	25125337	2082101 STANDARD RETRACT KN	\$4.49	\$4.49	\$4.49
1 EA1	25120668	2084100 KNIFE BLADE 5 PACK	\$3.29	\$3.29	\$3.29
1 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$34.99
1 EA1	487104	6133T 3/4" CTS STIFFENER	\$3.99	\$3.99	\$3.99
10 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$9.99
1 EA1	480630	PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
3 EA1	243965	5UP 5UP UNIVERSAL PIN PADLOCK	\$16.49	\$16.49	\$49.47
1 EA1	301301	18" ALUMINUM PIPE WRENCH	\$67.99	\$67.99	\$67.99
2 EA1	54007081791	3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.99
1 EA1	10612430	50' 10/3 ext coard /trl tap	\$79.99	\$79.99	\$79.99
1 EA1	803875	6 LED HEADLIGHT	\$21.99	\$21.99	\$21.99





# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-
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**Sold To:** MARTIN CO WATER CO. \*  
 387 EAST MAIN STREET SUITE 140  
 INEZ, KY 41224  
 (606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #	
02/27/18 15:46:13	Mike	NET 10TH		56	
1 EA1	423335	3/4X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1 EA1	464036	1X3/4 BRASS BUSHING	\$5.79	\$5.79	\$5.79
1 EA1	14061436	P2A PRESSURE GAUGE 759	\$11.99	\$11.99	\$11.99
1 EA1	13622352	LG100 1PK 100PSI LF GUAGE	\$13.49	\$13.49	\$13.49
1 EA1	301298	14" ALUMINUM PIPE rldgid WRENCH	\$52.99	\$52.99	\$52.99
1 EA1	NS	12 In rldgid pipe wrench		\$45.99	\$45.99
12 PR1	708764	LG BRN JERSEY GLOVE	\$0.99	\$0.99	\$11.88
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
3 EA1	244015	1UP 1UP UNIVERSAL PIN PADLOCK	\$11.99	\$11.99	\$35.97
1 EA1	742405	1/2" EYE GRAB HOOK	\$9.99	\$9.99	\$9.99
2 EA1	16111817	3/4X100' CTS BLUE PIPE 200#	\$31.99	\$31.99	\$63.98
1 EA1	15921752	30307 FIP ADPT 3/4	\$0.99	\$0.99	\$0.99
1 EA1	455334	1/4PT WET PVC CEMENT	\$5.29	\$5.29	\$5.29
1 EA1	450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1 EA1	NS	3/4 cts adpt		\$33.99	\$33.99
2 EA1	STRAW	BALE STRAW	\$7.99	\$7.99	\$15.98
2 EA1	15939382	6x4 RDCNG COUPLING	\$7.99	\$7.99	\$15.98
4 BG1	80LBRMC	80 LB REDI-MIX CEMENT	\$4.89	\$4.89	\$19.56
3 EA1	416758	3/4"IDX10' M COPPER PIPE	\$20.99	\$20.99	\$62.97
1 EA1	642266	642266 54" PROFESSIONL MOPSTI	\$13.99	\$13.99	\$13.99
1 PK1	626260	33GAL/33CT TRASH BAGS	\$14.99	\$14.99	\$14.99
1 EA1	643405	20620 20OZ SPARKLE CLEANER	\$5.29	\$5.29	\$5.29
2 EA1	605394	53047 28OZ LAVENDER FABULOSO	\$2.99	\$2.99	\$5.98
1 EA1	34500CTS	3/4X500' CTS BLUE PIPE 250psi	\$159.99	\$149.99	\$149.99
4 EA1	400081	3/4CTSX1CTS ADAPTER	\$34.99	\$34.99	\$139.96
1 EA1	793476	SILICONE,WHITE	\$4.49	\$4.49	\$4.49
1 EA1	37004991	CG00109 LEADER CAULK GUN	\$3.49	\$3.49	\$3.49
8 EA1	20270153	SUS 67 HI-TEMP RED GREASE 140	\$3.49	\$3.49	\$27.92



# EVANS HARDWARE

# SALES ORDER

Sales Order 1209-\*

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



Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

1 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$3.00	\$3.00
1 EA1 23701964		8412X FLEX FIT LATEX GLOVE	\$3.69	\$3.69	\$3.69
1 EA1 480630		PIPE HOSE CUTTER 4806	\$13.99	\$13.99	\$13.99
2 EA1 25329533		430 10" T G PLIER	\$15.99	\$15.99	\$31.98
1 EA1 1820CP		18"X20' CULVERT PLASTIC PIPE N12	\$299.99	\$299.99	\$299.99
1 EA1 14033286		01HM HOSE MENDER FITS ALL 5/8	\$2.59	\$2.59	\$2.59

Payment:Method

Amount

UnApplied Deposit ( None )

Non Taxable SubTot	5,283.47
Taxable SubTotal	0.00
Sales Tax	0.00
Total	5,283.47

# EVANS HARDWARE

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

# SALES ORDER

Sales Order 1209-



Sold To: MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

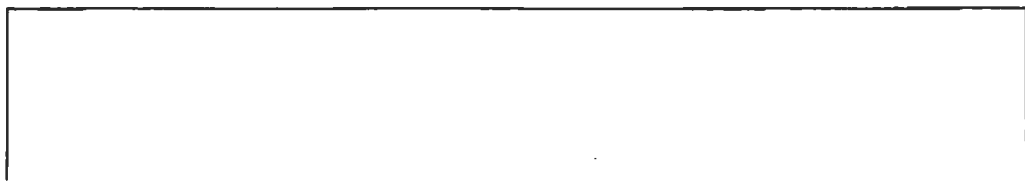
(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56

Qty	Item No.	Description	List	Price	Extended
1	EA1 M	PO2018-054		\$0.00	\$0.00
1	EA1 317012	7/8" RATCHETING WRENCH	\$17.99	\$17.99	\$17.99
1	EA1 10612430	50' 10/3 ext coard /tri tap	\$79.99	\$79.99	\$79.99
1	EA1 10250025	120 3/8" CLAMP CONNECTOR	\$0.49	\$0.49	\$0.49
<del>1</del>	<del>EA1 M</del>	<del>PO 2018-053</del>		<del>\$0.00</del>	<del>\$0.00</del>
1	EA1 NS	T BAR		\$8.99	\$8.99
1	EA1 25329525	428 6-1/2" T G PLIER	\$12.49	\$12.49	\$12.49
1	EA1 23300957	PT0068D 6X8 BLUE POLY TARP	\$3.99	\$3.99	\$3.99
1	EA1 M	PO 2018-051		\$0.00	\$0.00
1	EA1 20223616	H-16-PB POWER BLASTER	\$6.99	\$6.99	\$6.99
1	EA1 400988	3/4 X 3/4 PF CPLNG	\$9.99	\$9.99	\$9.99
2	EA1 401012	3/4 push fit ell pro line	\$10.99	\$10.99	\$21.99
1	EA1 15747629	EB3/4 WATER REGULATOR	\$35.99	\$35.99	\$35.99
1	EA1 570285	1/4 FEM GRIP AIR CHUCK	\$7.99	\$7.99	\$7.99
1	EA1 25115122	02228B 3/BG 8X5/32 CHAINSAW FI	\$4.29	\$4.29	\$4.29
1	EA1 15915515	30134XCL 3/4XCLOSE GALV NIPPL	\$0.99	\$0.99	\$0.99
1	EA1 15749104	107-404NL 3/4IPS BALL VALVE	\$9.49	\$9.49	\$9.49
1	EA1 450707	017072-350H 1/2X260 TEF TAPE	\$0.99	\$0.99	\$0.99
1	EA1 15915119	30914X112 1/4X1-1/2 GALV NIPPL	\$1.29	\$1.29	\$1.29
1	EA1 14110068	13-201 1/4 COUPLER NIPPLE SET	\$5.89	\$5.89	\$5.89
1	EA1 15919111	311B-1214 1/2X1/4 GALV BUSHIN	\$1.99	\$1.99	\$1.99
1	EA1 M	PO 2018-050		\$0.00	\$0.00
1	EA1 NS	2" pump hose kit discharg/suction		\$149.99	\$149.99
1	EA1 403286	PUMP TRANSFR 5.5HP honda gas 2"	\$399.99	\$399.99	\$399.99
1	EA1 758758	2" F MALE CAM LOCK PLASTIC	\$7.99	\$7.99	\$7.99
1	EA1 700163	2" PART "D" FM COUPLER	\$17.99	\$17.99	\$17.99
1	EA1 15912884	2X5 BLK NIPPLE 159128	\$4.49	\$4.49	\$4.49

\$ 98.47  
3/29/18



# EVANS HARDWARE

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

# SALES ORDER

Sales Order	1209-1
-------------	--------



**Sold To:** MARTIN CO WATER CO. \*  
387 EAST MAIN STREET SUITE 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
02/27/18 15:46:13	Mike	NET 10TH		56
1 EA1 15917487		311SE90-2 2 90 GALV ST ELBOW	\$8.99	\$8.99 \$8.99
1 EA1 M		PO 2018-048		\$0.00 \$0.00
10 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$69.90
4 EA1 507080		COUPLING,1IN	\$0.59	\$0.59 \$2.36
4 EA1 512449		UA9AFB-CTN 1" 90D COND ELBOW	\$2.59	\$2.59 \$10.36
15 EA1 10210524		1X10' SCH 40 CONDUIT PVC	\$6.99	\$6.99 \$104.85
2 EA1 10011740		FC8T9/CW 22W 8" CIRCLINE	\$3.99	\$3.99 \$7.98
1 EA1 M		PO 2018-042		\$0.00 \$0.00
1 EA1 2420CP		24"X20' CULVERT PLASTIC PIPE N12	\$379.99	\$379.99 \$379.99
1 EA1 098991022408		PUSH BROOM	\$19.99	\$19.99 \$19.99
1 EA1 609366		HEAVY-DUTY DUST PAN	\$3.99	\$3.99 \$3.99
1 EA1 32604209		1123LG LARGE ANGLE BROOM	\$5.29	\$5.29 \$5.29
8 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96
16 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.11 \$1.76
2 EA1 37005782		0816 10OZ SILICONE WHITE	\$3.99	\$3.99 \$7.98
1 EA1 19304625		1LB 11/4" DRYWALL SCREWS	\$4.99	\$4.99 \$4.99
10 EA1 21602438		208WH400 L-BRACKET /WHITE	\$7.49	\$7.49 \$74.90
4 EA1 248C		2X4X8' 92 5/8" STUDS CONST	\$3.99	\$3.99 \$15.96
4 EA1 2108C		2X10X8 CONST	\$9.99	\$9.99 \$39.96
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.13 \$0.52
8 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.12 \$0.96
4 EA1 F		BOLTS, NUTS, SCREWS,WASHERS		\$0.37 \$1.48
1.000 EA1 507071		250' 12-2 UF W/G WIRE	\$129.99	\$129.99 \$129.99
2 EA1 463769		3/4" BRASS COUPLING	\$6.29	\$6.29 \$12.58
4 EA1 417132		3/4"MIP ADAPTER	\$3.49	\$3.49 \$13.96
2 EA1 450707		017072-350H 1/2X280 TEF TAPE	\$0.99	\$0.99 \$1.98
2 PK1 578440		TWIN PACK SHOP TOWEL	\$5.99	\$5.99 \$11.98
1 EA1 767888		767888 12X20 BLUE AP TARP	\$21.99	\$21.99 \$21.99



# EXHIBIT #4

MARTIN COUNTY WATER DISTRICT

Aged Payables  
As of Jul 31, 2018

PRIORITY LEVEL LEGEND

- A**
- 1 Payroll and all related payroll tax expenses
  - 2 Insurances
  - 3 Bond and lease payments
  - 4 Utilities
  - 5 Chemicals
- B**
- 6 Required and emergency vendor purchases and CODs
  - 7 Required depleted fittings and materials
  - 8 Emergency equipment repairs
  - 9 Vendor arrangements for preventing collection procedures
  - 10 Vendor Payments as cash flow permits

Vendor	Payment Agreement	Terms	Late Fees	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due	Priority
ANTHE ANTHEM BS/BC				9,731.80				9,731.80	2
AEP-03 AMERICAN ELECTRIC POWER				117.38	132.98	130.25		380.61	4
AEP-03 AMERICAN ELECTRIC POWER				161.35	150.62	154.13		466.10	4
AEP-03 AMERICAN ELECTRIC POWER				12.54	12.56	13.15		38.25	4
AEP-03 AMERICAN ELECTRIC POWER				29.76	29.14	29.81		88.71	4
AEP-03 KENTUCKY POWER COMPANY				30.20	29.52	30.21		89.93	4
AEP-03 AMERICAN ELECTRIC POWER				163.20	197.33	225.32		585.85	4
AEP-03 AMERICAN ELECTRIC POWER				28.57	27.97	28.48		85.02	4
AEP-03 AMERICAN ELECTRIC POWER				29.58	28.88	29.43		87.89	4
AEP-03 KENTUCKY POWER COMPANY				9,418.41				9,418.41	4
AEP-03 AMERICAN ELECTRIC POWER				67.69	69.01	70.68		207.38	4
AEP-03 AMERICAN ELECTRIC POWER				617.53	904.09	1,176.02		2,697.64	4
AEP-03 AMERICAN ELECTRIC POWER				122.56	122.45	140.81		385.82	4
AEP-03 AMERICAN ELECTRIC POWER				103.81	114.19	103.90		321.90	4
AEP-03 AMERICAN ELECTRIC POWER				67.80				67.80	4
AEP-03 AMERICAN ELECTRIC POWER				243.61	242.99	237.88		724.48	4
AEP-03 AMERICAN ELECTRIC POWER					20.96	29.92		50.88	4
AEP-03 AMERICAN ELECTRIC POWER				8,830.14	7,192.17		-2,958.11	13,064.20	4
AEP-03 AMERICAN ELECTRIC POWER				19.18	19.09			38.27	4
AEP-03 AMERICAN ELECTRIC POWER					510.58	487.92		998.50	4
AEP-03 AMERICAN ELECTRIC POWER				30.17				30.17	4
AEP-03 AMERICAN ELECTRIC POWER				23.07	23.26	24.53		70.86	4
AEP-03 AMERICAN ELECTRIC POWER				42.28	470.82	1,403.73		1,916.83	4
AEP-03 AMERICAN ELECTRIC POWER					19.77	28.23		75.06	4
AEP-03 AMERICAN ELECTRIC POWER				4,147.36	4,233.24	3,866.65		12,247.25	4
AEP-03 AMERICAN ELECTRIC POWER				30.18	29.39	29.94		89.51	4
AEP-03 AMERICAN ELECTRIC POWER				104.65	100.86	123.42		328.93	4
AEP-03 AMERICAN ELECTRIC POWER				29.34	28.60	29.14		87.08	4
MCSD - MARTIN COUNTY SANITATION DISTRICT							1,886.07	1,886.07	4
PAINTS PAINTSVILLE UTILITIES			Yes	48.70	79.38			128.08	4
PREST PRESTONSBURG CITY UTILITIES					15,538.50		81,464.00	97,002.50	4

MARTIN COUNTY WATER DISTRICT

Aged Payables  
As of Jul 31, 2018

Vendor	Payment Agreement	Terms	Late Fees	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due	Priority
MARCO MARCO MINE SUPPLY INC							1,382.87	1,382.87	10
MCCOY McCOY'S TREE SERVICE							600.00	600.00	10
MOORI CANDY MOORE					362.54		450.00	812.54	10
MOORI CHARLIE MOORE					573.08			573.08	10
MOUNT MOUNTAIN CITIZEN					1,206.75			1,206.75	10
NORFOLK RAILROAD MANAGEMENT COMPANY IV LLC							55.00	55.00	10
NSR NORFOLK SOUTHERN RAILWAY COMPANY						25.00		25.00	10
POCAHONTAS DEVELOPMENT CORP							25.00	25.00	10
QUILL CORP							461.73	461.73	10
R&J BUILDING SUPPLY			Yes 1%		104.91	104.91	9,325.32	9,535.14	10
RFCC MARTIN COUNTY COMMUNITY CENTER INC	MONTHLY		15%	813.01	813.01		813.01	2,439.03	10
THECH THE CHAPMAN PRINTING COMPANY						889.20	889.20	1,778.40	10
THEHC THE HOME CITY ICE COMPANY							399.00	399.00	10
UNITEC UNITED SYSTEMS & SOFTWARE INC							3,020.00	3,020.00	10
UNIVERSAL LICENSING SERVICE							471.38	471.38	10
VERMEER HEARTLAND							39.72	39.72	10
WALKER COMMUNICATIONS, INC.							1,602.00	1,602.00	10
WARFIELD SHOPRITE INC							12.00	12.00	10
WHAYNE SUPPLY COMPANY							7,649.86	7,649.86	10
WILDCAT AUTOMOTIVE SALES & SERVICE LLC							1,006.06	1,006.06	10
WILDCAT AUTOMOTIVE SALES & SERVICE CNTR						123.34	1,430.85	1,554.19	10
WILSON EQUIPMENT COMPANY			Yes				413.01	413.01	10
WVA ELECTRIC SUPPLY COMPANY							908.03	908.03	10
XYLEM DEWATERING SOLUTIONS INC							42,496.60	42,496.60	10
ZIP ZONE, INC				18,342.77			185,074.13	203,416.90	10
<b>Report Total</b>					<b>76,048.27</b>	<b>75,976.36</b>	<b>69,264.16</b>	<b>817,155.15</b>	<b>1,038,443.94</b>

# EXHIBIT #5



## **Martin County Water District**

### **Purchase Order Procedures**

- When materials are bought for the Martin County Utility:
  - A. Distribution supervisor will request supplies.
  - B. Request researched through three vendors.
  - C. General Manager approves.
  - D. A purchase order is issued.
  - E. Invoice and purchase order are matched along with work order.
- Recorded in office and on spreadsheet.

## Purchase Orders

PO #	Date	Vendor	Description	Materials & Supplies	Work Order Number	Contractual Services	Transportation Expense	Zone #
2018-176	7/2/2018	CI Thornburg	chlorine & dell pk	\$ 4,854.69				Plant
2018-177	7/2/2018	Evans Hardware	daily materials	\$ 167.98				Distribution
2018-178	7/2/2018	Fast Change	no purchase					
2018-179	7/3/2018	Evans Hardware	daily materials	\$ 120.36				Beauty
2018-181	7/5/2018	Evans Hardware	daily materials	\$ 180.64				Beauty
2018-182	7/6/2018	Evans Hardware	daily materials	\$ 180.72				Plant
2018-183	7/9/2018	Evans Hardware	daily materials	\$ 24.90				292
2018-184	7/9/2018	Wildcat Tire	tires	\$ 123.34				Trailer
2018-185	7/11/2018	Evans Hardware	daily materials	\$ 68.69				Lovely
2018-186	7/11/2018	CI Thornburg	chemicals	\$ 1,951.00				Plant
2018-187	7/11/2018	Soles Electric	rebuild motor	\$ 2,327.00				Raw water
2018-188	7/12/2018	Evans Hardware	daily materials	no purchase				
2018-189	7/13/2018	Evans Hardware	daily materials	no purchase				
2018-190	7/13/2018	Fast Change	service unit 8	\$ 97.97				
2018-191	7/16/2018	Evans Hardware	daily materials	no purchase				
2018-192	7/17/2018	Evans Hardware	daily materials	no purchase				
2018-193	7/18/2018	Evans Hardware	daily materials	\$ 119.24				Buffalo Horn, Inez
2018-194	7/18/2018	CI Thornburg	Turbidimeter	\$ 1,800.00				Plant
2018-195	7/18/2018	CI Thornburg	chemicals	\$ 4,147.80				Plant
2018-196	7/19/2018	Evans Hardware	daily materials	\$ 54.56				Elk Creek
2018-197	7/20/2018	Evans Hardware	daily materials	\$ 70.26				Buffalo Horn
2018-198	7/23/2018	Evans Hardware	daily materials	\$ 448.76				292, plant
2018-199	7/24/2018	Evans Hardware	daily materials	\$ 134.42				Coldwater

2018-200	7/25/2018	Evans Hardware	daily materials	no purchase				
2018-201	7/25/208	Soles Electric	pump for river					
2018-202	7/25/2018	Conley Tires	Unit 1	\$ 800.00				
2018-203	7/26/2018	Evans Hardware	daily materials	\$ 87.85				Plant
2018-204	7/26/2018	Fast Change	oil change	\$ 51.98				truck that hauls diesel
2018-205	7/26/2018	Hinkle Blacktop		no purchase				
2018-206	7/27/2018	Evans Hardware	daily materials	no purchase				
2018-207	7/27/2018	CI Thornburg	chemicals	\$ 3,197.00				plant
2018-208	7/30/2018	Evans Hardware	daily materials	\$ 88.31				supplies for truck
2018-209	7/31/2018	Evans Hardware	daily materials	no purchase				

## Purchase Orders

PO #	Date	Vendor	Description	Materials & Supplies	Work Order Number	Contractual Services	Transportation Expense	Zone #
2018-210	8/1/2018	Evans Hardware	daily materials	no purchase				
2018-211	8/2/2018	Evans Hardware	daily materials	\$ 34.37				
2018-212	8/3/2018	Evans Hardware	daily materials	no purchase				
2018-213	8/6/2018	Evans Hardware	daily materials	\$ 93.58				truck
2018-214	8/7/2018	Evans Hardware	daily materials	\$ 67.94				Tomahawk
2018-215	8/7/2018	CI Thornburg	check valve	\$ 1,600.00				plant
2018-216	8/8/2018	CI Thornburg	chemicals	\$ 1,419.00				plant
2018-217	8/8/2018	Evans Hardware	daily materials	no purchase				
2018-218	8/9/2018	Evans Hardware	daily materials	\$ 68.82				plant
2018-219	8/10/2018	Evans Hardware	daily materials	no purchase				
2018-220	8/13/2018	Evans Hardware	daily materials	\$ 17.99				truck
2018-221	8/14/2018	CI Thornburg	chemicals	\$ 4,892.20				plant
2018-222	8/15/2018	Evans Hardware	daily materials					

# Purchase Order

Supplier name *Evans Hardware*

Buyer name MARTIN COUNTY WATER DISTRICT

Street Address

Street Address 387 Main Street, Suite 140

Town/City

Town/City Inez, Kentucky

Country

Country USA

Postcode

Postcode 41224

PO no. *208-196*

PO date *7-19-18*

Quantity	Description	Unit Price	Amount
<i>1</i>	<i>1 1/2" channelock wrench</i>	<i>34.99</i>	<i>34.99</i>
<b>Total</b>			<i>\$34.99</i>

Delivery Address *EIK Creek*

Delivery Date *7-19-18*

Street Address

Town/City

Payment Terms

Country

Postcode

Authorised by

Date:

*Original: Supplier / Copy 1: Warehouse / Copy 2: Accounts*

# EVANS HARDWARE

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

# INVOICE

Invoice No. 10334215



Sold To: Martin Co Water Co #2 acct  
387 East Main Street Suite 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
07/19/18 14:02:17	evin	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
1	EA1 NS	* 1 1/2" channellock wrench	\$34.99	\$34.99	\$34.99
<b>Payment Method</b>			<b>Amount</b>		
Account Charge PO: 2018-196			34.99		

*Rainbe* *Ell Creek*  
*Station*

\* I acknowledge the above tax exempt item(s)  
correctly covered by sales tax  
number: \_\_\_\_\_  
Martin Co Water Co #2 acct  
387 East Main Street Suite 140  
INEZ, KY 41224

\_\_\_\_\_  
Print Name

X \_\_\_\_\_  
Acknowledgement Signature

	Non Taxable SubTot	34.99
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	34.99
	Total Due	34.99





THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
09/15/2018	S100059289
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	RAINBOW	2018-195	Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
John Kelly	ROUTE 23 SOUTH	**** COD ****	07/21/2018	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
9390lb	UN1780, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.367/lb	3449.80	
1ea	55 GAL DRUM UN3264 CORROSIVE LIQUID ACIDIC INORGANIC N.O.S. 8 PGIII WSU MAIN STREAM 635 ALGAECIDE/BACTERICIDE (545# NET)	575.000/ea	575.00	
1ea	DEPOSIT ON 55 GALLON DRUM	50.000/ea	50.00	
1ea	FUEL SURCHARGE	73.000/ea	73.00	
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.		Subtotal	4147.80	
		S&H Charges	0.00	
		Amount Due	4147.80	







THE C.I. THORNBURG CO., INC.  
 4034 ALTIZER AVE.  
 HUNTINGTON, WV 25705  
 304-523-3484  
 Fax 304-523-0510



# Quotation

EXPIRATION DATE	QUOTE NUMBER
09/15/2018	S100059316
THE C.I. THORNBURG CO., INC. 4034 ALTIZER AVE. HUNTINGTON, WV 25705 304-523-3484 Fax 304-523-0510	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
5153	TURBIDIMETER	2018-194	Mark Underwood	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Todd Bennett	ROUTE 23 SOUTH	**** C O D ****	08/11/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	HACH 60101-01 1720E TURBIDIMETER SENSOR ONLY IN STOCK		1640.000/ea	1640.00
1ea	^HACH 1ZY849 EXTENSION CABLE		160.000/ea	160.00
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.			Subtotal	1800.00
			S&H Charges	0.00
			Amount Due	1800.00

# Purchase Order

Supplier name *Evans Hardware*

Buyer name MARTIN COUNTY WATER DISTRICT

Street Address

Street Address 387 Main Street, Suite 140

Town/City

Town/City Inez, Kentucky

Country

Country USA

Postcode

Postcode 41224

PO no. 2018-193

PO date 7-18-18

Quantity	Description	Unit Price	Amount
9	Gear Clamp	1.69	15.21
2	3 M Elec Tape	5.99	11.98
10	3 M Vinyl Elec Tape	2.49	24.90
5	Water clamps	2.49	12.45
5	Water clamps	2.49	6.76
<b>Total</b>			<b>71.30</b>

Delivery Address *Buffalo Horn*

Delivery Date 7-18-18

Street Address

Town/City

Payment Terms

Country

Postcode

Authorised by

Date:

Original: Supplier / Copy 1: Warehouse / Copy 2: Accounts

**EVANS HARDWARE**

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

**INVOICE**

Invoice No. 10334007



Sold To: Martin Co Water Co #2 acct  
 387 East Main Street Suite 140  
 INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS1

Date	Cashier	Payment Terms	Source Document	Customer #
07/18/18 10:08:00	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
9	EA1 435390	* GEAR CLAMP 1-2" 159228	\$1.69	\$1.69	\$15.21
2	EA1 54007081791	* 3M VIN ELEC TAPE 37 WIDE	\$5.99	\$5.99	\$11.98
10	EA1 54007091806	* 3-M VINYL ELECTRICAL TAPE 3/4x66'	\$2.49	\$2.49	\$24.90
5	EA1 NS	* water clamps	\$2.49	\$2.49	\$12.45
4	EA1 NS	* water clamps	\$1.69	\$1.69	\$6.76
Payment Method			Amount		
Account Charge PO: 2018-193			71.30		

*Rainbo* *Beffala Har*  
*Station*

\* I acknowledge the above tax exempt item(s)  
 correctly covered by sales tax  
 number: \_\_\_\_\_  
 Martin Co Water Co #2 acct  
 387 East Main Street Suite 140  
 INEZ, KY 41224

\_\_\_\_\_  
 Print Name

X \_\_\_\_\_  
 Acknowledgement Signature

Non Taxable SubTot	71.30
Taxable SubTotal	0.00
Sales Tax	0.00
Total	71.30
Total Due	71.30



# EVANS HARDWARE

# INVOICE

Invoice No. 10334066



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

Sold To: Martin Co Water Co #2 acct  
387 East Main Street Suite 140  
INEZ, KY 41224

(606)298-3885

Register:EH-SERVER # POS3

Date	Cashier	Payment Terms	Source Document	Customer #
07/18/18 13:32:59	Mike	NET 10TH		811

Qty	Item No.	Description	List	Price	Extended
6	EA1	STRAW * BALE STRAW	\$7.99	\$7.99	\$47.94
Payment:Method			Amount		
Account Charge PO: ALVIN SERVICE LINE19 2018-193			47.94		

\* I acknowledge the above tax exempt item(s)  
correctly covered by sales tax  
number: \_\_\_\_\_  
Martin Co Water Co #2 acct  
387 East Main Street Suite 140  
INEZ, KY 41224

\_\_\_\_\_  
Print Name

X \_\_\_\_\_  
Acknowledgement Signature

Non Taxable SubTot	47.94
Taxable SubTotal	0.00
Sales Tax	0.00
Total	47.94
Total Due	47.94

# EXHIBIT #6

**MARTIN COUNTY WATER DISTRICT**  
**Cash Disbursements Journal**  
**For the Period From May 1, 2018 to Jun 30, 2018**

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	Invoice Date
5/1/18		142b 131.2a	BRADLEY'S LLC NSF	200.00	200.00	
5/1/18		224.1 427.3b 675.8b 126c	Note Payable KIA Interest KIA Service Fee KIA US BANK	4,270.70 1,349.88 89.99	5,710.57	
5/1/18	13836	231b 343b 131.3b	Invoice: 1350 1350 EVANS HARDWARE, INC.	1,600.00	1,600.00	6/6/18
5/2/18	13761	231b 231b 231b 231b 131.3b	Invoice: 10891 Invoice: 10911 Invoice: 10934 Invoice: 10935 CHARLIE MOORE	146.83 188.22 459.56 162.02	956.63	3/28/18 4/16/18 5/1/18 5/1/18
5/3/18	1089	100b 131.2b	MARTIN COUNTY WATER DISTRICT PAYROLL	12,000.00	12,000.00	
5/3/18	13762	620.7b 131.3b	US POSTAL SERVICE	1,008.69	1,008.69	
5/3/18	13763	620.7b 131.3b	5 Rolls of Stamps US POSTAL SERVICE	250.00	250.00	
5/3/18	3201	100b 131.2a	MARTIN COUNTY WATER DISTRICT PAYROLL	12,528.16	12,528.16	
5/4/18	13759	231b 131.3b	Invoice: 050418 RAYMOND JUDE	735.71	735.71	5/4/18
5/4/18	13760	131.3b	VOID			
5/4/18	8759	241.6 131.4b	KY DEFERRED COMP	30.00	30.00	
5/8/18		241.3a 241.3b 241.3c 236.13a 236.13a 131.4b	FEDERAL TAX DEPOSIT	1,408.92 1,249.24 292.18 1,249.24 292.18	4,491.76	
5/8/18		231b 131.3b	Invoice: 031518 SUDDENLINK	213.56	213.56	3/15/18
5/8/18		231b 131.3b	Invoice: 031818 SUDDENLINK	245.29	245.29	3/18/18
5/8/18		231b 131.3b	Invoice: 031818 SUDDENLINK	91.90	91.90	3/18/18
5/8/18	13764	231b	Invoice: 74748	39.44		1/10/18



**MARTIN COUNTY WATER DISTRICT**  
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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	Invoice Date
		231b 131.3b	Invoice: 75018 MOUNTAIN CITIZEN	104.22	143.66	2/21/18
5/8/18	13765	231b 131.3b	Invoice: 111968 XPRESS SERVICE & SALES, INC.	1,837.92	1,837.92	5/1/18
5/8/18	13766	231b 131.3b	Invoice: 18-17 BLUEWATER KENTUCKY, LLC	1,000.00	1,000.00	5/3/18
5/8/18	13767	231b 131.3b	Invoice: 051518 PAINTSVILLE UTILITIES	21.88	21.88	5/15/18
5/8/18	3202	100b 131.2a	MARTIN COUNTY WATER DISTRICT	5,000.00	5,000.00	
5/10/18	3204	100b 131.2a	MAY 01, 2018 - MAY 09, 2018 MCWD DEBT SERVICE SURCHARGE	678.68	678.68	
5/11/18		675.7b 131.2b	NEXCHECK, LLC	319.20	319.20	
5/11/18	13768	231b 131.3b	Invoice: 013255 JOHN JUDE	500.00	500.00	5/9/18
5/15/18		145b 241.5 242b 131.4b	RETIREMENT SD RETIREMENT EE RETIREMENT ER KENTUCKY STATE TREASURER	2,687.17 1,841.81 6,141.19	10,670.17	
5/15/18		241.4 131.4b	KENTUCKY STATE TREASURER	1,937.28	1,937.28	
5/17/18		675.8b 131.2a	ERROR CORRECTION CORRECTION	1.00	1.00	
5/17/18	13769	231b	Invoice: S10052718.001	897.00		5/16/18
		231b	Invoice: S100052623.001	630.00		5/16/18
		231b	Invoice: S100053122.001	1,428.00		5/16/18
		131.3b	THE C. I. THORNBURG CO., INC.		2,955.00	
5/17/18	3205	100b 131.2a	MARTIN COUNTY WATER DISTRICT	17,000.00	17,000.00	
5/18/18	1131	235b 235b 235b 235b 235b	16-00161 6-00685 6-00596 6-00694 8-00091	45.00 45.00 45.00 45.00 45.00		

**MARTIN COUNTY WATER DISTRICT**  
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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	Invoice Date
		235b	4-00364	45.00		
		235b	15-00033	45.00		
		235b	10-00520	45.00		
		235b	10-00332	45.00		
		235b	10-00422	45.00		
		235b	10-00341	45.00		
		235b	5-00372	45.00		
		235b	7-00649	45.00		
		235b	7-00033	45.00		
		235b	17-00125	45.00		
		235b	16-00161	45.00		
		235b	6-00685	45.00		
		235b	6-00596	45.00		
		235b	6-00694	45.00		
		235b	8-00091	45.00		
		235b	4-00364	45.00		
		235b	15-00033	45.00		
		235b	10-00520	45.00		
		235b	10-00332	45.00		
		235b	10-00422	45.00		
		235b	10-00341	45.00		
		235b	7-00108	45.00		
		235b	3-00091	45.00		
		235b	3-00013	45.00		
		235b	7-00106	45.00		
		235b	14-00013	45.00		
		235b	8-00675	45.00		
		235b	10-00448	45.00		
		235b	10-00251	45.00		
		235b	5-00317	45.00		
		235b	8-00686	45.00		
		235b	7-00183	45.00		
		235b	6-00557	45.00		
		235b	12-00066	45.00		
		235b	7-00558	45.00		
		235b	1-00084	45.00		
		235b	11-00098	45.00		
		235b	2-00281	45.00		
		235b	7-00606	45.00		
		235b	6-00222	45.00		
		235b	8-00646	45.00		
		235b	4-00295	45.00		
		235b	6-00487	45.00		
		235b	11-00112	45.00		
		235b	8-00816	45.00		
		235b	8-00663	45.00		
		235b	14-00239	45.00		
		235b	4-00139	45.00		
		235b	8-00402	45.00		
		235b	6-00627	45.00		
		235b	1-00011	45.00		
		235b	12-00079	45.00		
		235b	8-00692	45.00		
		235b	10-00235	45.00		
		235b	10-00396	45.00		
		235b	17-00125	45.00		
		235b	12-00110	45.00		
		235b	7-00571	45.00		
		235b	7-00670	45.00		
		235b	8-00458	45.00		
		235b	7-00033	45.00		
		235b	8-00612	45.00		
		235b	7-00040	45.00		
		235b	7-00632	45.00		

**MARTIN COUNTY WATER DISTRICT**  
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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	Invoice Date
		235b	10-00369	45.00		
		235b	18-00290	45.00		
		235b	7-00414	45.00		
		235b	8-00746	45.00		
		235b	4-00161	45.00		
		235b	8-00425	45.00		
		235b	6-00492	45.00		
		235b	6-00502	45.00		
		235b	10-00336	45.00		
		235b	3-00107	45.00		
		235b	4-00314	45.00		
		235b	2-00322	45.00		
		235b	6-00550	45.00		
		235b	10-00252	45.00		
		235b	18-00237	45.00		
		235b	15-00091	45.00		
		235b	10-00304	45.00		
		235b	6-00343	45.00		
		235b	11-00119	45.00		
		235b	12-00084	45.00		
		235b	3-00090	45.00		
		235b	16-00181	45.00		
		235b	12-00024	45.00		
		235b	17-00106	45.00		
		235b	6-00515	45.00		
		235b	5-00185	45.00		
		235b	5-00202	45.00		
		235b	11-00158	45.00		
		235b	6-00358	45.00		
		235b	10-00323	45.00		
		235b	8-00595	45.00		
		235b	8-00674	45.00		
		235b	7-00402	45.00		
		235b	8-00418	45.00		
		235b	7-00318	45.00		
		235b	7-00549	45.00		
		235b	4-00273	45.00		
		235b	8-00501	45.00		
		235b	10-00408	45.00		
		235b	2-00255	45.00		
		235b	15-00105	45.00		
		235b	6-00407	45.00		
		235b	8-00548	45.00		
		235b	16-00016	45.00		
		235b	14-00111	45.00		
		235b	5-00270	45.00		
		235b	8-00528	45.00		
		235b	8-00666	45.00		
		235b	6-00360	45.00		
		235b	10-00366	45.00		
		235b	5-00258	45.00		
		235b	7-00649	45.00		
		235b	6-00456	45.00		
		235b	7-00609	45.00		
		235b	14-00299	45.00		
		235b	8-00776	45.00		
		235b	7-00561	45.00		
		235b	12-00128	45.00		
		235b	11-00136	45.00		
		235b	7-00094	45.00		
		235b	5-00153	45.00		
		235b	7-00637	45.00		
		235b	9-00010	45.00		
		235b	10-00438	45.00		

**MARTIN COUNTY WATER DISTRICT**  
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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	Invoice Date
		235b	10-00444	45.00		
		235b	6-00469	45.00		
		235b	6-00333	45.00		
		235b	13-00122	45.00		
		235b	7-00316	45.00		
		235b	8-00475	45.00		
		235b	16-00223	45.00		
		235b	10-00463	45.00		
		235b	10-00451	45.00		
		235b	5-00222	45.00		
		235b	7-00544	45.00		
		235b	12-00072	45.00		
		235b	10-00374	45.00		
		235b	8-00489	45.00		
		235b	13-00111	45.00		
		235b	8-00654	45.00		
		235b	8-00461	45.00		
		235b	12-00120	45.00		
		235b	10-00337	45.00		
		235b	12-00067	45.00		
		235b	5-00216	45.00		
		132b	MCWD SECURITY DEPOSIT REFUND		6,930.00	
5/18/18	1132	132b	VOID			
5/18/18	1133	132b	VOID			
5/18/18	1134	132b	VOID			
5/18/18	1135	132b	VOID			
5/18/18	1136	132b	VOID			
5/18/18	1137	132b	VOID			
5/18/18	1138	132b	VOID			
5/18/18	1139	132b	VOID			
5/18/18	1140	132b	VOID			
5/18/18	1141	132b	VOID			
5/18/18	1142	132b	VOID			
5/18/18	1143	132b	VOID			
5/18/18	1144	132b	VOID			
5/18/18	1145	132b	VOID			
5/18/18	1146	132b	VOID			
5/18/18	1147	235b	8-00577	45.00		
		235b	8-00516	45.00		
		235b	6-00503	45.00		
		235b	5-00171	45.00		
		235b	4-00284	45.00		
		235b	7-00574	45.00		
		235b	14-00167	45.00		
		235b	7-00447	45.00		
		235b	2-00279	45.00		
		235b	17-00101	45.00		

**MARTIN COUNTY WATER DISTRICT**  
**Cash Disbursements Journal**

**For the Period From May 1, 2018 to Jun 30, 2018**

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<u>Date</u>	<u>Check #</u>	<u>Account ID</u>	<u>Line Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Invoice Date</u>
		235b	13-00100	45.00		
		235b	2-00265	45.00		
		235b	18-00081	45.00		
		235b	17-00136	45.00		
		235b	11-00155	45.00		
		235b	8-00386	45.00		
		235b	7-00560	45.00		
		235b	5-00268	45.00		
		235b	8-00531	45.00		
		235b	12-00090	45.00		
		235b	8-00643	45.00		
		235b	3-00070	45.00		
		235b	8-00317	45.00		
		235b	5-00218	45.00		
		235b	5-00284	45.00		
		235b	16-00202	45.00		
		235b	8-00627	45.00		
		235b	12-00077	45.00		
		235b	8-00769	45.00		
		235b	13-00144	45.00		
		235b	8-00600	45.00		
		235b	8-00616	45.00		
		235b	10-00440	45.00		
		235b	6-00339	45.00		
		235b	7-00521	45.00		
		235b	10-00347	45.00		
		235b	8-00583	45.00		
		235b	17-00118	45.00		
		235b	8-00587	45.00		
		235b	8-00543	45.00		
		235b	14-00217	45.00		
		235b	7-00162	45.00		
		235b	4-00201	45.00		
		235b	10-00450	45.00		
		235b	16-00183	45.00		
		235b	6-00591	45.00		
		235b	12-00065	45.00		
		235b	3-00077	45.00		
		235b	8-00908	45.00		
		235b	6-00581	45.00		
		235b	10-00208	45.00		
		235b	6-00546	45.00		
		235b	6-00377	45.00		
		235b	8-00618	45.00		
		235b	10-00277	45.00		
		235b	16-00095	45.00		
		235b	10-00216	45.00		
		235b	1-00064	45.00		
		235b	18-00172	45.00		
		235b	8-00439	45.00		
		235b	2-00264	45.00		
		235b	8-00573	45.00		
		235b	10-00405	45.00		
		235b	12-00098	45.00		
		235b	4-00216	45.00		
		235b	4-00345	45.00		
		235b	4-00222	45.00		
		235b	6-00498	45.00		
		235b	6-00628	45.00		
		235b	8-00514	45.00		
		235b	5-00237	45.00		
		235b	6-00278	45.00		
		235b	8-00578	45.00		
		235b	7-00349	45.00		

**MARTIN COUNTY WATER DISTRICT**  
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<u>Date</u>	<u>Check #</u>	<u>Account ID</u>	<u>Line Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Invoice Date</u>
		235b	8-00660	45.00		
		235b	16-00221	45.00		
		235b	2-00338	45.00		
		235b	17-00105	45.00		
		235b	8-00792	45.00		
		235b	5-00228	45.00		
		235b	8-00491	45.00		
		235b	11-00116	45.00		
		235b	18-00224	45.00		
		235b	18-00180	45.00		
		235b	7-00671	45.00		
		235b	14-00162	45.00		
		235b	1-00001	45.00		
		235b	18-00186	45.00		
		235b	8-00693	45.00		
		235b	8-00255	45.00		
		235b	8-00638	45.00		
		235b	17-00144	45.00		
		235b	8-00540	45.00		
		235b	7-00454	45.00		
		235b	7-00426	45.00		
		235b	10-00288	45.00		
		235b	10-00201	45.00		
		235b	10-00257	45.00		
		235b	7-00343	45.00		
		235b	10-00264	45.00		
		235b	6-00467	45.00		
		235b	12-00107	45.00		
		235b	16-00162	45.00		
		235b	6-00584	45.00		
		235b	12-00104	45.00		
		235b	6-00582	45.00		
		235b	18-00185	45.00		
		235b	6-00104	45.00		
		235b	5-00355	45.00		
		235b	7-00673	45.00		
		235b	8-00655	45.00		
		235b	5-00309	45.00		
		235b	8-00302	45.00		
		235b	16-00198	45.00		
		235b	8-00608	45.00		
		235b	10-00240	45.00		
		132b	MCWD SECURITY DEPOSIT REFUND		5,220.00	
5/18/18	1148	132b	VOID			
5/18/18	1149	132b	VOID			
5/18/18	1150	132b	VOID			
5/18/18	1151	132b	VOID			
5/18/18	1152	132b	VOID			
5/18/18	1153	132b	VOID			
5/18/18	1154	132b	VOID			
5/18/18	1155	132b	VOID			
5/18/18	1156	132b	VOID			
5/18/18	1157	132b	VOID			

**MARTIN COUNTY WATER DISTRICT**  
**Cash Disbursements Journal**  
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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	Invoice Date
5/18/18	1158	132b	VOID			
5/18/18	1159	235b	7-00395	45.00		
		235b	4-00306	45.00		
		235b	6-00488	45.00		
		235b	10-00378	45.00		
		235b	15-00116	45.00		
		235b	17-00126	45.00		
		235b	6-00422	45.00		
		235b	6-00327	45.00		
		235b	2-00412	45.00		
		235b	2-00315	45.00		
		235b	7-00531	45.00		
		235b	18-00227	45.00		
		235b	5-00011	45.00		
		235b	2-00191	45.00		
		235b	18-00243	45.00		
		235b	13-00137	45.00		
		235b	14-00253	45.00		
		235b	6-00422	45.00		
		235b	5-00275	45.00		
		235b	8-00820	45.00		
		235b	2-00248	45.00		
		235b	7-00589	45.00		
		235b	12-00063	45.00		
		235b	12-00116	45.00		
		235b	10-00233	45.00		
		235b	16-00230	45.00		
		235b	8-00555	45.00		
		235b	7-00595	45.00		
		235b	12-00124	45.00		
		235b	5-00155	45.00		
		235b	17-00093	45.00		
		235b	6-00544	45.00		
		235b	15-00051	45.00		
		235b	18-00161	45.00		
		235b	1-00076	45.00		
		235b	18-00191	45.00		
		235b	16-00179	45.00		
		235b	1-00010	45.00		
		235b	6-00566	45.00		
		235b	18-00205	45.00		
		235b	6-00606	45.00		
		235b	11-00109	45.00		
		235b	16-00146	45.00		
		235b	9-00079	45.00		
		235b	14-00168	45.00		
		235b	6-00567	45.00		
		235b	11-00089	45.00		
		235b	10-00468	45.00		
		235b	8-00330	45.00		
		235b	16-00212	45.00		
		235b	8-00532	45.00		
		235b	8-00764	45.00		
		235b	7-00462	45.00		
		235b	4-00339	45.00		
		235b	5-00175	45.00		
		235b	1-00082	45.00		
		235b	6-00607	45.00		
		235b	6-00219	45.00		
		235b	5-00253	45.00		
		235b	15-00112	45.00		
		235b	6-00218	45.00		

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	Invoice Date
		235b	9-00273	45.00		
		235b	6-00431	45.00		
		235b	5-00335	45.00		
		235b	5-00307	45.00		
		235b	10-00357	45.00		
		235b	16-00147	45.00		
		235b	6-00482	45.00		
		235b	4-00217	45.00		
		235b	8-00755	45.00		
		235b	7-00475	45.00		
		235b	17-00150	45.00		
		235b	4-00202	45.00		
		235b	1-00083	45.00		
		235b	10-00449	45.00		
		235b	7-00366	45.00		
		235b	12-00123	45.00		
		235b	8-00434	45.00		
		235b	11-00134	45.00		
		235b	5-00195	45.00		
		235b	14-00264	45.00		
		235b	8-00504	45.00		
		235b	6-00564	45.00		
		235b	10-00478	45.00		
		235b	7-00538	45.00		
		235b	8-00530	45.00		
		235b	5-00251	45.00		
		235b	8-00152	45.00		
		235b	6-00539	45.00		
		235b	2-00202	45.00		
		235b	10-00417	45.00		
		235b	10-00320	45.00		
		235b	6-00485	45.00		
		235b	10-00379	45.00		
		235b	7-00608	45.00		
		235b	8-00052	45.00		
		235b	6-00356	45.00		
		235b	5-00263	45.00		
		235b	6-00458	45.00		
		235b	9-00266	45.00		
		235b	5-00342	45.00		
		235b	6-00516	45.00		
		235b	6-00514	45.00		
		235b	6-00527	45.00		
		235b	8-00493	45.00		
		235b	10-00280	45.00		
		235b	7-00473	45.00		
		235b	17-00031	45.00		
		235b	17-00119	45.00		
		235b	6-00619	45.00		
		235b	13-00132	45.00		
		235b	11-00130	45.00		
		235b	18-00253	45.00		
		235b	6-00489	45.00		
		235b	10-00271	45.00		
		235b	9-00261	45.00		
		235b	18-00213	45.00		
		235b	7-00392	45.00		
		235b	7-00525	45.00		
		235b	5-00337	45.00		
		235b	2-00327	45.00		
		235b	10-00229	45.00		
		235b	4-00307	45.00		
		235b	9-00269	45.00		
		235b	9-00267	45.00		



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		235b	8-00637	45.00		
		235b	8-00639	45.00		
		235b	16-00028	45.00		
		235b	8-00474	45.00		
		235b	10-00174	45.00		
		235b	10-00227	45.00		
		235b	16-00233	45.00		
		132b	MCWD SECURITY DEPOSIT REFUND		5,940.00	
5/18/18	1160	132b	VOID			
5/18/18	1161	132b	VOID			
5/18/18	1162	132b	VOID			
5/18/18	1163	132b	VOID			
5/18/18	1164	132b	VOID			
5/18/18	1165	132b	VOID			
5/18/18	1166	132b	VOID			
5/18/18	1167	132b	VOID			
5/18/18	1168	132b	VOID			
5/18/18	1169	132b	VOID			
5/18/18	1170	132b	VOID			
5/18/18	1171	132b	VOID			
5/18/18	1172	132b	VOID			
5/18/18	13770	231b 131.3b	Invoice: 001 BRADEN MILLS	650.00	650.00	5/17/18
5/18/18	13771	231b 131.3b	Invoice: 051818 RAYMOND JUDE	312.46	312.46	5/18/18
5/18/18	1553	427.3b 126e	US BANK KY POOLED CHECKS	466.45	466.45	
5/18/18	3206	100b 131.2a	MARTIN COUNTY WATER DISTRICT PAYROLL	27,606.08	27,606.08	
5/18/18	8778	241.6 131.4b	KY DEFERRED COMP	30.00	30.00	
5/21/18		241.1 474.4 131.3b	KENTUCKY STATE TREASURER	1,250.58	21.26 1,229.32	
5/21/18		241.2 131.3b	KENTUCKY DEPARTMENT OF REVENUE	4,656.76	4,656.76	

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5/21/18		126f 126d	KENTUCKY RURAL WATER	10,516.15	10,516.15	
5/21/18	1091	100b 131.2b	MCWD KACO SINKING FUND	470.00	470.00	
5/21/18	1092	100b 131.2b	MCWD SEC A KIA	5,800.00	5,800.00	
5/21/18	13772	231b 131.3b	Invoice: S100052192.001 THE C. I. THORNBURG CO., INC.	5,000.00	5,000.00	5/10/18
5/21/18	13773	162b 131.3b	Prepaid Insurance Act #MOK-701042 INTRUST BANK, N.A.	3,879.01	3,879.01	
5/21/18	3207	100b 131.2a	MARTIN CO WATER DISTRICT	10,900.00	10,900.00	
5/21/18	3208	100b 131.2a	MARTIN COUNTY WATER DISTRICT	10,000.00	10,000.00	
5/22/18		241.3a 241.3b 241.3c 236.13a 236.13a 131.4b	FEDERAL TAX DEPOSIT	1,729.19 1,407.02 329.08 1,407.02 329.08	5,201.39	
5/23/18	13774	231b 231b 231b 231b 231b 231b 131.3b	Invoice: 29575000 Invoice: 042418 Invoice: 29600500 Invoice: 29587000 Invoice: 29600300 Invoice: 29611800 BANKS MILLER SUPPLY	150.00 790.00 195.75 290.00 324.70 250.00	2,000.45	4/19/18 4/24/18 5/1/18 5/1/18 5/1/18 5/7/18
5/23/18	13775	231b 231b 131.3b	Invoice: CI-0000007157 Invoice: SO-6769-DU SERVICE PUMP & SUPPLY INC	1,137.77 1,362.23	2,500.00	2/14/18 3/1/18
5/23/18	13776	231b 231b 231b 131.3b	Invoice: S1714266.1 Invoice: S1714732.1 Invoice: S1713307.1 THE C. I. THORNBURG CO., INC.	532.35 1,729.50 2,738.15	5,000.00	6/10/16 6/14/16 6/14/16
5/23/18	13777	231b 231b 231b	Invoice: 040218 Invoice: 040418 Invoice: 040518	53.74 36.53 499.51		4/2/18 4/4/18 4/5/18

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		231b	Invoice: 040618	39.85		4/6/18
		231b	Invoice: 040918	346.72		4/9/18
		231b	Invoice: 041018	346.72		4/10/18
		231b	Invoice: 041118	148.03		4/11/18
		231b	Invoice: 041218	153.87		4/12/18
		231b	Invoice: 041318	156.83		4/13/18
		231b	Invoice: 041718	32.98		4/17/18
		231b	Invoice: 041918	213.43		4/17/18
		231b	Invoice: 041818	119.37		4/18/18
		231b	Invoice: 042018	104.86		4/20/18
		231b	Invoice: 042118	163.16		4/21/18
		231b	Invoice: 042318	89.96		4/23/18
		231b	Invoice: 042518	210.07		4/25/18
		231b	Invoice: 042718	10.33		4/27/18
		231b	Invoice: 042818	84.29		4/28/18
		231b	Invoice: 043018	768.54		4/30/18
		131.3b	EVANS HARDWARE, INC.		3,578.79	
5/23/18	13778	131.3b	VOID			
5/23/18	3209	100b 131.2a	MARTIN COUNTY WATER DISTRICT	40,000.00	40,000.00	
5/24/18		142b 131.2a	MARDY MOLLETT NSF	33.11	33.11	
5/24/18	1173	235b 235b 235b 235b 235b 235b 235b 235b 235b 235b 235b 235b 132b	14-00270 6-00750 5-00492 5-00372 10-00089 11-00239 14-00421 7-00737 10-00783 18-00295 13-00214 MCWD SECURITY DEPOSIT REFUND	8.66 45.00 60.06 45.00 45.00 90.00 37.62 45.00 90.00 45.00 36.26	547.60	
5/24/18	1174	132b	VOID			
5/24/18	1175	235b 132b	14-00270 KIMBERLY ADKINS	36.34	36.34	
5/24/18	1176	235b 132b	11-00190 LARANDA MUNCY	45.00	45.00	
5/24/18	1177	235b 132b	5-00492 ALICIA FAUCETTA	29.94	29.94	
5/24/18	1178	235b 132b	14-00421 TREBA BURGESS	52.38	52.38	
5/24/18	1179	235b 132b	7-00200 DONALD SESCO	45.00	45.00	
5/24/18	1180	235b 132b	13-00214 BRANDON CHAPMAN	53.74	53.74	
5/24/18	1181	235b	5-00489	90.00		

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		132b	BLAKE & ADA FINLEY		90.00	
5/24/18	13779	231b	Invoice: SO-6769-DU	392.20		3/1/18
		231b	Invoice: CI-0000007423	666.00		3/4/18
		231b	Invoice: CI-0000007513	1,941.80		3/14/18
		131.3b	SERVICE PUMP & SUPPLY INC		3,000.00	
5/25/18	13780	231b	Invoice: 020918	137.41		2/9/18
		131.3b	AMERICAN ELECTRIC POWER		137.41	
5/25/18	13781	231b	Invoice: 020818	50.66		2/8/18
		131.3b	AMERICAN ELECTRIC POWER		50.66	
5/25/18	13782	231b	Invoice: 020618	13.18		2/6/18
		131.3b	AMERICAN ELECTRIC POWER		13.18	
5/25/18	13783	231b	Invoice: 020718	28.11		2/7/18
		131.3b	AMERICAN ELECTRIC POWER		28.11	
5/25/18	13784	231b	Invoice: 020718	29.45		2/7/18
		131.3b	KENTUCKY POWER COMPANY		29.45	
5/25/18	13785	231b	Invoice: 020918	298.82		2/9/18
		131.3b	AMERICAN ELECTRIC POWER		298.82	
5/25/18	13786	231b	Invoice: 020518	25.63		2/5/18
		131.3b	AMERICAN ELECTRIC POWER		25.63	
5/25/18	13787	231b	Invoice: 020918	28.16		2/9/18
		131.3b	AMERICAN ELECTRIC POWER		28.16	
5/25/18	13788	231b	Invoice: 030718	11,100.75		3/7/18
		131.3b	KENTUCKY POWER COMPANY		11,100.75	
5/25/18	13789	231b	Invoice: 020618	84.65		2/6/18
		131.3b	AMERICAN ELECTRIC POWER		84.65	
5/25/18	13790	231b	Invoice: 020518	163.04		2/5/18
		131.3b	AMERICAN ELECTRIC POWER		163.04	
5/25/18	13791	231b	Invoice: 020718	166.42		2/7/18
		131.3b	AMERICAN ELECTRIC POWER- Meathouse		166.42	
5/25/18	13792	231b	Invoice: 020918	189.68		2/9/18
		131.3b	AMERICAN ELECTRIC POWER		189.68	

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5/25/18	13793	231b 131.3b	Invoice: 030718 AMERICAN ELECTRIC POWER	21.09	21.09	3/7/18
5/25/18	13794	231b 131.3b	Invoice: 020818 AMERICAN ELECTRIC POWER	321.55	321.55	2/8/18
5/25/18	13795	231b 131.3b	Invoice: 030718 AMERICAN ELECTRIC POWER	25.82	25.82	3/7/18
5/25/18	13796	231b 131.3b	Invoice: 031218 AMERICAN ELECTRIC POWER	381.04	381.04	3/12/18
5/25/18	13797	231b 131.3b	Invoice: 030818 AMERICAN ELECTRIC POWER	19.92	19.92	3/8/18
5/25/18	13798	231b 131.3b	Invoice: 030118 AMERICAN ELECTRIC POWER	592.30	592.30	3/1/18
5/25/18	13799	231b 131.3b	Invoice: 020618 AMERICAN ELECTRIC POWER	24.36	24.36	2/6/18
5/25/18	13800	231b 131.3b	Invoice: 020518 AMERICAN ELECTRIC POWER	210.08	210.08	2/5/18
5/25/18	13801	231b 131.3b	Invoice: 020618 AMERICAN ELECTRIC POWER	25.94	25.94	2/6/18
5/25/18	13802	231b 131.3b	Invoice: 020618 AMERICAN ELECTRIC POWER	3,928.83	3,928.83	2/6/18
5/25/18	13803	231b 131.3b	Invoice: 020818 AMERICAN ELECTRIC POWER	28.48	28.48	2/8/18
5/25/18	13804	231b 131.3b	Invoice: 020618 AMERICAN ELECTRIC POWER	242.99	242.99	2/6/18
5/25/18	13805	231b 131.3b	Invoice: 020818 AMERICAN ELECTRIC POWER	27.67	27.67	2/8/18
5/25/18	13806	231b 131.3b	Invoice: 22608 ALL PUMPS SALES & SERVICE INC.	1,000.00	1,000.00	11/16/16
5/25/18	13807	231b 131.3b	Invoice: 4015278 APPALACHIAN WIRELESS	452.53	452.53	3/16/18
5/25/18	13808	231b 131.3b	Invoice: 052018 BIG SANDY RURAL ELECTRIC	1,412.74	1,412.74	5/20/18

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5/25/18	13809	231b 131.3b	Invoice: 0061471 SOLES ELECTRIC OF HUNTINGTON	2,500.00	2,500.00	11/29/17
5/25/18	13810	231b 231b 131.3b	Invoice: 917052 Invoice: 917053 JOHN JUDE	760.00 500.00	1,260.00	5/21/18 5/22/18
5/25/18	13811	231b 131.3b	Invoice: 917051 JAMES MCCOY	760.00	760.00	5/21/18
5/25/18	13812	231b 131.3b	Invoice: 0124336 CONLEY BROS. TIRE, INC.	650.00	650.00	4/22/18
5/25/18	13813	231b 131.3b	Invoice: S10053787 THE C. I. THORNBURG CO., INC.	8,006.83	8,006.83	5/22/18
5/25/18	13814	231b 131.3b	Invoice: 2018SPGE KENTUCKY STATE TREASURER	500.00	500.00	5/25/18
5/25/18	3210	100b 131.2a	MARTIN COUNTY WATER DISTRICT	6,000.00	6,000.00	
5/30/18	1093	100b 131.2b	MARTIN COUNTY WATER DISTRICT	10,000.00	10,000.00	
5/30/18	13816	231b 131.3b	Invoice: 043018 PRESTONSBURG CITY UTILITIES	9,168.00	9,168.00	4/30/18
5/30/18	3211	100b 131.2a	THRU 05/29/18 MCWD DEBT SERVICE SURCHARGE	12,827.61	12,827.61	
5/31/18	3212	100b 131.2a	THRU 05/30/18 MCWD DEBT SERVICE SURCHARGE	221.19	221.19	
6/1/18	1182	100b 132b	6-01012 MCWD DEBT SERVICE SURCHARGE	78.96	78.96	
6/1/18	1183	235b 132b	6-01012 EARL JUDE	11.04	11.04	
6/1/18	13824	231b 231b 231b 231b 131.3b	Invoice: S100051290.001 Invoice: S100053122.001. Invoice: S100053624.001 Invoice: S10054347 THE C. I. THORNBURG CO., INC.	120.00 807.00 84.00 2,138.00	3,149.00	5/11/18 5/11/18 6/1/18 6/1/18

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6/1/18	13825	231b 131.3b	Invoice: 917055 JOHN JUDE	840.00	840.00	6/1/18
6/1/18	13826	231b 131.3b	Invoice: 917054 JAMES MCCOY	840.00	840.00	6/1/18
6/1/18	13827	231b 131.3b	Invoice: 002 BRADEN MILLS	650.00	650.00	6/1/18
6/1/18	13828	231b 131.3b	Invoice: DW Oper Cert JOHN STAFFORD	51.50	51.50	6/1/18
6/1/18	13829	231b 131.3b	Invoice: 060118 TROY HORN	489.41	489.41	6/1/18
6/1/18	13830	231b 131.3b	Invoice: 917057 RAYMOND JUDE	1,269.50	1,269.50	6/1/18
6/1/18	13831	620.7b 131.3b	US POSTAL SERVICE	1,013.80	1,013.80	
6/1/18	13832	620.7b 131.3b	5 ROLLS OF STAMPS US POSTAL SERVICE	250.00	250.00	
6/1/18	13833	231b 131.3b	Invoice: 060118 JUSTIN SCOTT	66.33	66.33	6/1/18
6/1/18	3213	100b 131.2a	MARTIN COUNTY WATER DISTRICT PAYROLL	24,939.00	24,939.00	
6/1/18	3214	100b 131.2a	MARTIN COUNTY WATER DISTRICT	10,000.00	10,000.00	
6/1/18	8796	241.6 131.4b	KY DEFERRED COMP	30.00	30.00	
6/5/18		241.3a 241.3b 241.3c 236.13a 236.13a 131.4b	FEDERAL TAX DEPOSIT	1,467.14 1,270.03 297.04 1,270.03 297.04	4,601.28	
6/5/18	13834	231b 131.3b	Invoice: 953958-000 WARREN PUMP	1,142.97	1,142.97	6/4/18
6/5/18	13835	231b 131.3b	Invoice: 917058 RANDY HILL	5,000.00	5,000.00	6/4/18
6/6/18		145b 241.5 242b 131.4b	RETIREMENT SD RETIREMENT EE RETIREMENT ER KENTUCKY STATE TREASURER	2,890.55 1,777.31 5,943.74	10,611.60	





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		231b	Invoice: 636231	91.15		6/26/14
		231b	Invoice: 636243	83.00		6/27/14
		231b	Invoice: 635546	72.03		6/27/14
		231b	Invoice: 635541	38.21		6/27/14
		231b	Invoice: 631029	59.00		6/27/14
		231b	Invoice: 634205	35.01		6/29/14
		231b	Invoice: 636981	67.18		6/29/14
		231b	Invoice: 636506	48.00		6/30/14
		231b	Invoice: 635577	61.07		6/30/14
		231b	Invoice: 635565	43.01		6/30/14
		231b	Invoice: 635584	77.04		7/1/14
		231b	Invoice: 635505	56.01		7/1/14
		231b	Invoice: 633463	68.01		7/2/14
		231b	Invoice: 635610	116.02		7/2/14
		231b	Invoice: 635611	71.39		7/2/14
		231b	Invoice: 635617	59.07		7/2/14
		231b	Invoice: 631053	50.00		7/2/14
		231b	Invoice: 635635	173.51		7/3/14
		231b	Invoice: 635628	125.89		7/3/14
		231b	Invoice: 633473	39.00		7/3/14
		231b	Invoice: 633471	38.27		7/3/14
		231b	Invoice: 635643	57.92		7/4/14
		231b	Invoice: 632293	47.00		7/4/14
		231b	Invoice: 634223	49.01		7/5/14
		231b	Invoice: 635664	78.05		7/7/14
		231b	Invoice: 635663	51.58		7/7/14
		231b	Invoice: 635680	86.19		7/7/14
		231b	Invoice: 632269	28.02		7/7/14
		231b	Invoice: 636655	34.00		7/7/14
		231b	Invoice: 632271	47.43		7/8/14
		231b	Invoice: 635694	71.00		7/8/14
		231b	Invoice: 635688	65.44		7/8/14
		231b	Invoice: 635516	83.45		7/8/14
		231b	Invoice: 636670	45.37		7/8/14
		231b	Invoice: 635732	59.01		7/9/14
		231b	Invoice: 635729	57.79		7/9/14
		231b	Invoice: 632279	16.56		7/9/14
		231b	Invoice: 633489	80.39		7/9/14
		231b	Invoice: 635742	62.61		7/10/14
		231b	Invoice: 633492	40.85		7/10/14
		231b	Invoice: 634241	61.00		7/10/14
		231b	Invoice: 636333	54.83		7/11/14
		231b	Invoice: 636260	50.00		7/11/14
		231b	Invoice: 636328	45.00		7/11/14
		231b	Invoice: 636327	35.00		7/11/14
		231b	Invoice: 632292	77.09		7/11/14
		231b	Invoice: 634244	1.90		7/11/14
		231b	Invoice: 634255	40.00		7/12/14
		231b	Invoice: 636361	39.92		7/14/14
		231b	Invoice: 636261	68.21		7/14/14
		231b	Invoice: 634250	45.00		7/14/14
		231b	Invoice: 636390	48.05		7/15/14
		231b	Invoice: 636568	50.00		7/15/14
		231b	Invoice: 632307	38.02		7/15/14
		231b	Invoice: 632306	63.63		7/15/14
		231b	Invoice: 636407	20.69		7/16/14
		231b	Invoice: 636406	80.99		7/16/14
		231b	Invoice: 636403	43.22		7/16/14
		231b	Invoice: 632322	39.01		7/17/14
		231b	Invoice: 636422	33.01		7/17/14
		231b	Invoice: 636423	50.64		7/17/14
		231b	Invoice: 633027	50.01		7/17/14
		231b	Invoice: 632324	41.86		7/18/14
		231b	Invoice: 636443	91.71		7/18/14

**MARTIN COUNTY WATER DISTRICT**  
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Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	Invoice Date
		231b	Invoice: 636439	62.25		7/18/14
		231b	Invoice: 636283	41.45		7/18/14
		231b	Invoice: 633037	36.02		7/21/14
		231b	Invoice: 632332	58.56		7/21/14
		231b	Invoice: 636473	223.26		7/21/14
		231b	Invoice: 636472	57.96		7/21/14
		231b	Invoice: 636293	35.00		7/22/14
		231b	Invoice: 636485	30.62		7/22/14
		231b	Invoice: 639011	67.00		7/23/14
		231b	Invoice: 639004	109.16		7/23/14
		231b	Invoice: 632343	53.62		7/23/14
		231b	Invoice: 639030	52.03		7/24/14
		231b	Invoice: 639027	110.60		7/24/14
		231b	Invoice: 639026	50.00		7/24/14
		231b	Invoice: 639023	25.73		7/24/14
		231b	Invoice: 639021	74.24		7/24/14
		231b	Invoice: 639039	2.46		7/25/14
		231b	Invoice: 639038	94.02		7/25/14
		231b	Invoice: 632353	18.72		7/25/14
		231b	Invoice: 632351	47.98		7/25/14
		231b	Invoice: 634311	34.00		7/25/14
		231b	Invoice: 639052	30.32		7/26/14
		231b	Invoice: 639056	55.00		7/27/14
		231b	Invoice: 632313	73.01		7/27/14
		231b	Invoice: 632362	26.00		7/28/14
		231b	Invoice: 639068	36.67		7/28/14
		231b	Invoice: 639064	51.73		7/28/14
		231b	Invoice: 639063	50.90		7/28/14
		231b	Invoice: 635710	33.02		7/28/14
		231b	Invoice: 633057	3.49		7/28/14
		231b	Invoice: 639098	90.88		7/29/14
		231b	Invoice: 639089	40.00		7/29/14
		231b	Invoice: 639083	19.32		7/29/14
		231b	Invoice: 632369	51.84		7/30/14
		231b	Invoice: 632368	66.00		7/30/14
		231b	Invoice: 639102	38.59		7/30/14
		231b	Invoice: 635715	74.49		7/30/14
		231b	Invoice: 639156	62.61		7/31/14
		231b	Invoice: 639148	27.24		7/31/14
		231b	Invoice: 639145	6.35		7/31/14
		231b	Invoice: 639127	65.00		8/1/14
		231b	Invoice: 639126	12.70		8/1/14
		231b	Invoice: 632382	47.86		8/1/14
		231b	Invoice: 634349	71.17		8/2/14
		231b	Invoice: 639194	57.00		8/4/14
		231b	Invoice: 632391	51.13		8/4/14
		231b	Invoice: 639206	115.66		8/5/14
		231b	Invoice: 639212	59.02		8/6/14
		231b	Invoice: 639211	49.85		8/6/14
		231b	Invoice: 635752	44.00		8/6/14
		231b	Invoice: 632408	45.00		8/6/14
		231b	Invoice: 635776	20.12		8/7/14
		231b	Invoice: 635773	37.03		8/7/14
		231b	Invoice: 635760	65.70		8/7/14
		231b	Invoice: 632411	77.73		8/7/14
		231b	Invoice: 632410	50.86		8/7/14
		231b	Invoice: 635799	30.93		8/9/14
		231b	Invoice: 635800	55.00		8/9/14
		231b	Invoice: 635811	54.64		8/10/14
		231b	Invoice: 632419	58.00		8/11/14
		231b	Invoice: 635818	53.26		8/11/14
		231b	Invoice: 635817	71.08		8/11/14
		231b	Invoice: 632420	26.38		8/12/14
		231b	Invoice: 635838	52.00		8/12/14

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	Invoice Date
		231b	Invoice: 635833	31.02		8/12/14
		231b	Invoice: 632427	30.03		8/13/14
		231b	Invoice: 635857	68.49		8/13/14
		231b	Invoice: 635876	40.73		8/14/14
		231b	Invoice: 635870	34.05		8/14/14
		231b	Invoice: 632441	45.40		8/14/14
		231b	Invoice: 632437	65.00		8/14/14
		231b	Invoice: 632433	38.05		8/14/14
		231b	Invoice: 635882	25.55		8/15/14
		231b	Invoice: 635885	87.47		8/15/14
		231b	Invoice: 635883	66.07		8/15/14
		231b	Invoice: 635927	71.76		8/18/14
		231b	Invoice: 635912	46.01		8/18/14
		231b	Invoice: 634422	71.00		8/18/14
		231b	Invoice: 641725	68.23		8/18/14
		231b	Invoice: 641558	30.01		8/18/14
		231b	Invoice: 635943	39.14		8/19/14
		231b	Invoice: 634441	70.00		8/20/14
		231b	Invoice: 635978	103.00		8/20/14
		231b	Invoice: 635976	30.46		8/20/14
		231b	Invoice: 632466	28.84		8/21/14
		231b	Invoice: 639855	52.01		8/21/14
		231b	Invoice: 639837	5.28		8/21/14
		231b	Invoice: 639860	112.00		8/22/14
		231b	Invoice: 639846	31.96		8/22/14
		231b	Invoice: 635963	40.01		8/22/14
		231b	Invoice: 641636	40.77		8/22/14
		231b	Invoice: 641616	15.01		8/22/14
		231b	Invoice: 639905	30.39		8/23/14
		231b	Invoice: 639917	73.91		8/24/14
		231b	Invoice: 632435	36.66		8/24/14
		231b	Invoice: 639941	66.00		8/25/14
		231b	Invoice: 639927	92.31		8/25/14
		231b	Invoice: 639922	76.45		8/25/14
		231b	Invoice: 639964	42.30		8/26/14
		231b	Invoice: 639958	62.01		8/26/14
		231b	Invoice: 639946	57.87		8/26/14
		231b	Invoice: 639967	48.36		8/27/14
		231b	Invoice: 639996	55.00		8/28/14
		231b	Invoice: 639989	33.49		8/28/14
		231b	Invoice: 642356	74.11		8/29/14
		231b	Invoice: 639888	35.00		8/29/14
		231b	Invoice: 639757	105.09		8/29/14
		231b	Invoice: 639768	60.58		8/30/14
		231b	Invoice: 633181	91.73		9/1/14
		231b	Invoice: 639792	49.09		9/1/14
		231b	Invoice: 639774	27.72		9/1/14
		231b	Invoice: 632500	49.46		9/2/14
		231b	Invoice: 639807	60.00		9/2/14
		231b	Invoice: 639798	60.00		9/2/14
		231b	Invoice: 639797	27.20		9/2/14
		231b	Invoice: 639820	39.96		9/3/14
		231b	Invoice: 639821	83.88		9/3/14
		231b	Invoice: 644866	60.56		9/4/14
		231b	Invoice: 639782	55.05		9/4/14
		231b	Invoice: 639781	39.00		9/4/14
		231b	invoice: 644958	85.96		9/5/14
		231b	Invoice: 644880	90.89		9/5/14
		231b	Invoice: 644879	95.11		9/5/14
		231b	Invoice: 644873	40.00		9/5/14
		231b	Invoice: 644964	37.08		9/6/14
		231b	Invoice: 644960	17.11		9/6/14
		231b	Invoice: 644887	57.72		9/6/14
		231b	Invoice: 644995	12.68		9/8/14

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	Invoice Date
		231b	Invoice: 644984	53.00		9/8/14
		231b	Invoice: 633204	56.00		9/8/14
		231b	Invoice: 632031	45.25		9/9/14
		231b	Invoice: 632030	63.17		9/9/14
		231b	Invoice: 645008	98.00		9/9/14
		231b	Invoice: 645001	73.88		9/9/14
		231b	Invoice: 645029	65.01		9/10/14
		231b	Invoice: 644902	26.01		9/10/14
		231b	Invoice: 644900	82.22		9/10/14
		231b	Invoice: 645033	49.06		9/11/14
		231b	Invoice: 645034	69.61		9/11/14
		231b	Invoice: 640967	20.22		9/12/14
		231b	Invoice: 645059	46.01		9/12/14
		231b	Invoice: 645057	55.91		9/12/14
		231b	Invoice: 645054	33.51		9/12/14
		231b	Invoice: 645063	54.77		9/12/14
		231b	Invoice: 645068	50.01		9/13/14
		231b	Invoice: 645077	79.21		9/14/14
		231b	Invoice: 645075	55.05		9/14/14
		231b	Invoice: 645098	90.18		9/15/14
		231b	Invoice: 645095	136.00		9/15/14
		231b	Invoice: 645101	108.19		9/16/14
		231b	Invoice: 645100	46.57		9/16/14
		231b	Invoice: 645124	37.85		9/17/14
		231b	Invoice: 644938	72.29		9/17/14
		231b	Invoice: 645153	68.12		9/18/14
		231b	Invoice: 645142	130.71		9/18/14
		231b	Invoice: 645163	59.85		9/19/14
		231b	Invoice: 645159	70.74		9/19/14
		231b	Invoice: 645668	18.81		9/20/14
		231b	Invoice: 645180	30.22		9/20/14
		231b	Invoice: 644947	65.00		9/20/14
		231b	Invoice: 632070	67.05		9/22/14
		231b	Invoice: 632064	8.55		9/22/14
		231b	Invoice: 645221	41.10		9/22/14
		231b	Invoice: 645217	90.81		9/22/14
		231b	Invoice: 645189	60.00		9/22/14
		231b	Invoice: 642614	21.82		9/22/14
		231b	Invoice: 642616	145.38		9/23/14
		231b	Invoice: 642494	72.04		9/23/14
		231b	Invoice: 654699	96.05		9/24/14
		231b	Invoice: 654692	58.97		9/24/14
		231b	Invoice: 654688	40.99		9/24/14
		231b	Invoice: 654717	78.11		9/25/14
		231b	Invoice: 654710	32.73		9/25/14
		231b	Invoice: 654666	30.08		9/26/14
		231b	Invoice: 654664	68.00		9/26/14
		231b	Invoice: 653406	52.38		9/26/14
		231b	Invoice: 654668	44.82		9/27/14
		231b	Invoice: 654771	96.74		9/27/14
		231b	Invoice: 642511	45.45		9/28/14
		231b	Invoice: 654758	58.13		9/28/14
		231b	Invoice: 654754	77.01		9/28/14
		231b	Invoice: 654767	122.33		9/29/14
		231b	Invoice: 654790	125.80		9/30/14
		231b	Invoice: 654779	56.14		9/30/14
		231b	Invoice: 654778	67.00		9/30/14
		231b	Invoice: 654824	71.01		10/1/14
		231b	Invoice: 654820	33.80		10/1/14
		231b	Invoice: 654848	55.44		10/1/14
		231b	Invoice: 654800	29.61		10/2/14
		231b	Invoice: 654857	72.85		10/3/14
		231b	Invoice: 654854	35.25		10/3/14
		231b	Invoice: 654809	77.01		10/3/14

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	Invoice Date
		231b	Invoice: 654815	50.79		10/4/14
		231b	Invoice: 654874	84.02		10/4/14
		231b	Invoice: 654876	43.12		10/5/14
		231b	Invoice: 653155	96.51		10/6/14
		231b	Invoice: 653151	90.07		10/6/14
		231b	Invoice: 642544	55.23		10/6/14
		231b	Invoice: 653164	42.20		10/6/14
		231b	Invoice: 653182	47.60		10/7/14
		231b	Invoice: 653171	37.01		10/7/14
		231b	Invoice: 653169	57.00		10/7/14
		231b	Invoice: 653215	82.49		10/8/14
		231b	Invoice: 653193	37.75		10/8/14
		231b	Invoice: 653192	34.12		10/8/14
		231b	Invoice: 653187	74.00		10/8/14
		231b	Invoice: 653228	47.61		10/9/14
		231b	Invoice: 653227	80.00		10/9/14
		231b	Invoice: 653218	46.00		10/9/14
		231b	Invoice: 642560	19.66		10/9/14
		231b	Invoice: 653235	64.00		10/10/14
		231b	Invoice: 653245	53.34		10/11/14
		231b	Invoice: 653244	50.74		10/11/14
		231b	Invoice: 653918	33.01		10/12/14
		231b	Invoice: 653287	41.98		10/13/14
		231b	Invoice: 653280	108.01		10/13/14
		231b	Invoice: 653455	74.00		10/13/14
		231b	Invoice: 653297	30.01		10/14/14
		231b	Invoice: 653296	52.00		10/14/14
		231b	Invoice: 653268	60.00		10/14/14
		231b	Invoice: 653316	93.68		10/15/14
		231b	Invoice: 653956	38.00		10/15/14
		231b	Invoice: 653330	52.00		10/16/14
		231b	Invoice: 653277	104.04		10/16/14
		231b	Invoice: 653976	32.00		10/16/14
		231b	Invoice: 653463	32.00		10/17/14
		231b	Invoice: 657154	50.03		10/17/14
		231b	Invoice: 657152	15.00		10/17/14
		231b	Invoice: 655186	111.69		10/18/14
		231b	Invoice: 657174	58.00		10/20/14
		231b	Invoice: 653348	80.01		10/20/14
		231b	Invoice: 653471	50.00		10/20/14
		231b	Invoice: 657185	34.55		10/21/14
		231b	Invoice: 654038	30.04		10/21/14
		231b	Invoice: 655205	89.63		10/22/14
		231b	Invoice: 657205	76.01		10/22/14
		231b	Invoice: 653483	39.47		10/22/14
		231b	Invoice: 653485	57.00		10/23/14
		231b	Invoice: 657223	45.36		10/23/14
		231b	Invoice: 653367	37.78		10/24/14
		231b	Invoice: 657237	42.06		10/24/14
		231b	Invoice: 657235	83.00		10/24/14
		231b	Invoice: 655209	62.74		10/24/14
		231b	Invoice: 657259	92.00		10/25/14
		231b	Invoice: 657250	47.97		10/25/14
		231b	Invoice: 657282	70.01		10/27/14
		231b	Invoice: 657275	370.20		10/27/14
		231b	Invoice: 657271	48.91		10/27/14
		231b	Invoice: 653380	117.25		10/28/14
		231b	Invoice: 653378	49.08		10/28/14
		231b	Invoice: 653376	125.00		10/28/14
		231b	Invoice: 653496	56.75		10/28/14
		231b	Invoice: 657305	35.36		10/29/14
		231b	Invoice: 657308	50.00		10/29/14
		231b	Invoice: 657328	64.01		10/30/14
		231b	Invoice: 657323	17.54		10/30/14

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	Invoice Date
		231b	Invoice: 657320	38.03		10/30/14
		231b	Invoice: 657337	29.66		10/31/14
		231b	Invoice: 655227	90.85		11/1/14
		231b	Invoice: 657366	40.13		11/1/14
		231b	Invoice: 656228	32.64		11/2/14
		231b	Invoice: 657381	78.62		11/3/14
		231b	Invoice: 657374	49.37		11/3/14
		231b	Invoice: 657373	152.01		11/3/14
		231b	Invoice: 653521	30.00		11/4/14
		231b	Invoice: 657393	58.00		11/4/14
		231b	Invoice: 710235	20.00		4/1/18
		231b	Invoice: 709668	25.00		4/1/18
		231b	Invoice: 711660	105.97		4/2/18
		231b	Invoice: 709674	27.36		4/3/18
		231b	Invoice: 711664	52.00		4/3/18
		231b	Invoice: 711673	60.99		4/4/18
		231b	Invoice: 694009	43.00		4/4/18
		231b	Invoice: 711678	29.92		4/5/18
		231b	Invoice: 711683	28.00		4/5/18
		231b	Invoice: 710717	43.00		4/5/18
		231b	Invoice: 711691	40.95		4/6/18
		231b	Invoice: 709999	40.00		4/6/18
		231b	Invoice: 710726	64.50		4/6/18
		231b	Invoice: 711688	50.98		4/6/18
		231b	Invoice: 710727	47.64		4/6/18
		231b	Invoice: 711706	43.00		4/9/18
		231b	Invoice: 711704	30.00		4/9/18
		231b	Invoice: 711711	51.71		4/9/18
		231b	Invoice: 711708	43.00		4/9/18
		231b	Invoice: 708508	32.00		4/9/18
		231b	Invoice: 694020	32.64		4/10/18
		231b	Invoice: 694023	44.01		4/11/18
		231b	Invoice: 711733	73.32		4/11/18
		231b	Invoice: 711735	30.01		4/11/18
		231b	Invoice: 710294	78.00		4/11/18
		231b	Invoice: 711631	45.45		4/12/18
		231b	Invoice: 710304	44.00		4/12/18
		231b	Invoice: 711744	56.55		4/12/18
		231b	Invoice: 710301	3.51		4/12/18
		231b	Invoice: 709802	15.40		4/12/18
		231b	Invoice: 711637	15.00		4/13/18
		231b	Invoice: 711755	35.00		4/13/18
		231b	Invoice: 711640	46.24		4/13/18
		231b	Invoice: 710310	43.00		4/14/18
		231b	Invoice: 710302	4.69		4/14/18
		231b	Invoice: 710318	93.00		4/16/18
		231b	Invoice: 710742	48.41		4/16/18
		231b	Invoice: 711766	83.06		4/16/18
		231b	Invoice: 711767	48.72		4/16/18
		231b	Invoice: 711765	30.00		4/16/18
		231b	Invoice: 711649	72.50		4/16/18
		231b	Invoice: 711658	39.91		4/17/18
		231b	Invoice: 711771	30.69		4/17/18
		231b	Invoice: 694045	31.61		4/18/18
		231b	Invoice: 712719	62.68		4/18/18
		231b	Invoice: 712601	42.00		4/18/18
		231b	Invoice: 710750	47.00		4/19/18
		231b	Invoice: 712602	56.44		4/19/18
		231b	Invoice: 711789	83.72		4/19/18
		231b	Invoice: 712607	54.76		4/19/18
		231b	Invoice: 712618	85.81		4/20/18
		231b	Invoice: 711799	26.00		4/20/18
		231b	Invoice: 711796	25.01		4/20/18
		231b	Invoice: 711794	35.01		4/20/18

**MARTIN COUNTY WATER DISTRICT**  
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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	Invoice Date
		231b	Invoice: 694048	47.01		4/20/18
		231b	Invoice: 709734	57.54		4/23/18
		231b	Invoice: 712632	39.01		4/23/18
		231b	Invoice: 710759	48.00		4/24/18
		231b	Invoice: 712641	28.01		4/24/18
		231b	Invoice: 711818	45.00		4/25/18
		231b	Invoice: 711817	78.55		4/25/18
		231b	Invoice: 711819	91.01		4/25/18
		231b	Invoice: 711826	67.01		4/25/18
		231b	Invoice: 711831	47.06		4/26/18
		231b	Invoice: 711838	30.00		4/26/18
		231b	Invoice: 711835	32.73		4/26/18
		231b	Invoice: 711849	27.00		4/27/18
		231b	Invoice: 711843	46.00		4/27/18
		231b	Invoice: 712651	45.56		4/27/18
		231b	Invoice: 705076	25.00		4/30/18
		231b	Invoice: 710720	73.51		4/30/18
		231b	Invoice: 712724	47.79		4/30/18
		231b	Invoice: 710771	86.23		4/30/18
		231b	Invoice: 712733	35.07		4/30/18
		231b	Invoice: 709808	31.14		5/1/18
		231b	Invoice: 705086	86.01		5/1/18
		231b	Invoice: 712736	33.06		5/1/18
		231b	Invoice: 705085	48.64		5/1/18
		231b	Invoice: 712785	32.99		5/2/18
		231b	Invoice: 710779	66.06		5/2/18
		231b	Invoice: 712668	47.06		5/3/18
		231b	Invoice: 712790	261.88		5/3/18
		231b	Invoice: 712762	35.01		5/3/18
		231b	Invoice: 712669	85.23		5/3/18
		231b	Invoice: 712761	64.31		5/3/18
		231b	Invoice: 710784	63.02		5/3/18
		231b	Invoice: 712859	38.64		5/4/18
		231b	Invoice: 712686	49.00		5/4/18
		231b	Invoice: 710790	70.35		5/4/18
		231b	Invoice: 712858	64.00		5/4/18
		231b	Invoice: 712678	34.82		5/4/18
		231b	Invoice: 712860	46.22		5/5/18
		231b	Invoice: 712681	16.77		5/5/18
		231b	Invoice: 712680	14.00		5/5/18
		231b	Invoice: 712861	44.01		5/5/18
		231b	Invoice: 712687	15.27		5/7/18
		231b	Invoice: 712873	43.00		5/7/18
		231b	Invoice: 710795	44.30		5/7/18
		231b	Invoice: 712693	32.56		5/7/18
		231b	Invoice: 712737	4.66		5/7/18
		231b	Invoice: 712699	74.67		5/9/18
		231b	Invoice: 712811	27.01		5/9/18
		231b	Invoice: 712816	57.69		5/10/18
		231b	Invoice: 710807	99.06		5/10/18
		231b	Invoice: 712820	44.34		5/10/18
		231b	Invoice: 710812	35.48		5/11/18
		231b	Invoice: 712829	39.74		5/11/18
		231b	Invoice: 712901	34.25		5/11/18
		231b	Invoice: 714607	35.01		5/14/18
		231b	Invoice: 714610	35.04		5/14/18
		231b	Invoice: 712846	37.00		5/15/18
		231b	Invoice: 712841	99.04		5/15/18
		231b	Invoice: 714621	218.01		5/16/18
		231b	Invoice: 714698	25.66		5/17/18
		231b	Invoice: 714706	91.17		5/18/18
		231b	Invoice: 714632	223.00		5/18/18
		231b	Invoice: 710847	79.01		5/19/18
		231b	Invoice: 714641	295.46		5/20/18

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		231b	Invoice: 712975	34.00		5/21/18
		231b	Invoice: 714645	58.68		5/21/18
		231b	Invoice: 714642	41.57		5/21/18
		231b	Invoice: 714727	273.80		5/21/18
		231b	Invoice: 714735	277.32		5/22/18
		131.3b	ZIP ZONE, INC		28,042.40	
6/8/18	13841	131.3b	VOID			
6/8/18	13842	131.3b	VOID			
6/8/18	13843	131.3b	VOID			
6/8/18	13844	131.3b	VOID			
6/8/18	13845	131.3b	VOID			
6/8/18	13846	131.3b	VOID			
6/8/18	13847	131.3b	VOID			
6/8/18	13848	131.3b	VOID			
6/8/18	13849	131.3b	VOID			
6/8/18	13850	131.3b	VOID			
6/8/18	13851	131.3b	VOID			
6/8/18	13852	131.3b	VOID			
6/8/18	13853	131.3b	VOID			
6/8/18	13854	131.3b	VOID			
6/8/18	13855	131.3b	VOID			
6/8/18	13856	131.3b	VOID			
6/8/18	13857	131.3b	VOID			
6/8/18	13858	131.3b	VOID			
6/8/18	13859	131.3b	VOID			
6/8/18	13860	131.3b	VOID			
6/8/18	13861	131.3b	VOID			
6/8/18	13862	131.3b	VOID			
6/8/18	13863	131.3b	VOID			
6/8/18	13864	131.3b	VOID			
6/8/18	13865	131.3b	VOID			
6/8/18	13866	131.3b	VOID			
6/8/18	13867	131.3b	VOID			
6/8/18	13868	131.3b	VOID			
6/8/18	13869	131.3b	VOID			



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6/8/18	13870	131.3b	VOID			
6/8/18	13871	131.3b	VOID			
6/8/18	13872	131.3b	VOID			
6/8/18	13873	131.3b	VOID			
6/8/18	13874	131.3b	VOID			
6/8/18	13875	131.3b	VOID			
6/8/18	13876	131.3b	VOID			
6/8/18	13877	131.3b	VOID			
6/8/18	13878	131.3b	VOID			
6/8/18	13879	131.3b	VOID			
6/8/18	13880	131.3b	VOID			
6/8/18	13881	131.3b	VOID			
6/8/18	13882	131.3b	VOID			
6/8/18	13883	131.3b	VOID			
6/8/18	13884	131.3b	VOID			
6/8/18	13885	131.3b	VOID			
6/8/18	13886	131.3b	VOID			
6/8/18	13887	131.3b	VOID			
6/8/18	13888	131.3b	VOID			
6/8/18	3215	100b 131.2a	THRU 05/31/18 MCWD DEBT SERVICE SURCHARGE	161.07	161.07	
6/8/18	3216	100b 131.2a	MARTIN COUNTY WATER DISTRICT	24,000.00	24,000.00	
6/11/18		131.3b 131.2a	MARTIN COUNTY WATER DISTRICT	5,000.00	5,000.00	
6/11/18	13889	231b 131.3b	Invoice: 052918 PAINTSVILLE UTILITIES	47.28	47.28	5/29/18
6/11/18	13890	231b 131.3b	invoice: 76023 MOUNTAIN CITIZEN	24.01	24.01	5/23/18
6/12/18		675.7b 131.2b	NEXCHECK, LLC	73.00	73.00	
6/12/18	13891	231b 131.3b	Invoice: 18-21 BLUEWATER KENTUCKY LLC	1,000.00	1,000.00	6/5/18

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	Invoice Date
			KENTUCKY, LLC			
6/12/18	3217	100b 131.2a	MARTIN COUNTY WATER DISTRICT	6,000.00	6,000.00	
6/13/18		131.3b 131.2a	MARTIN COUNTY WATER DISTRICT	10,000.00	10,000.00	
6/13/18		231b 231b 131.3b	Invoice: 020131 Invoice: 020132 ANTHEM BS/BC	9,250.26 9,881.80	19,132.06	4/1/18 5/1/18
6/13/18		231b 131.3b	Invoice: 041818 SUDDENLINK	255.15	255.15	4/18/18
6/13/18		231b 131.3b	Invoice: 041818 SUDDENLINK	94.95	94.95	4/18/18
6/13/18	13892	231b 131.3b	Invoice: 4103539 APPALACHIAN WIRELESS	218.61	218.61	4/17/18
6/14/18		131.3b 131.2b	MARTIN COUNTY WATER DISTRICT	5,000.00	5,000.00	
6/14/18		131.3b 131.2a	MARTIN COUNTY WATER DISTRICT	2,000.00	2,000.00	
6/14/18		131.3b 131.2b	MARTIN COUNTY WATER DISTRICT	6,000.00	6,000.00	
6/14/18	13893	231b 131.3b	Invoice: S100055685 THE C. I. THORNBURG CO., INC.	4,098.47	4,098.47	6/12/18
6/15/18		241.4 131.4b	KENTUCKY STATE TREASURER	1,897.58	1,897.58	
6/15/18	13894	231b 231b 231b 231b 131.3b	Invoice: 056835 Invoice: 057005 Invoice: 057181 Invoice: 057327 APPALACHIAN STATES ANALYTICAL, LLC	2,803.25 1,425.00 2,154.25 1,539.25	7,921.75	9/30/17 10/31/17 11/30/17 12/31/17
6/15/18	3218	100b 131.2a	MARTIN COUNTY WATER DISTRICT PAYROLL	26,406.15	26,406.15	
6/15/18	8815	241.6 131.4b	KY DEFERRED COMP	30.00	30.00	
6/18/18	13895	636.6b 131.3b	CONCRETE WELLS READY MIX, INC.	465.34	465.34	

**MARTIN COUNTY WATER DISTRICT**  
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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	Invoice Date
			INC.			
6/19/18		241.3a		1,604.04		
		241.3b		1,348.30		
		241.3c		315.35		
		236.13a		1,348.30		
		236.13a		315.35		
		131.4b	FEDERAL TAX DEPOSIT		4,931.34	
6/19/18		141.1		0.63		
		131.2a	CORRECTION		0.63	
6/20/18		131.3b		8,000.00		
		131.2a	MARTIN COUNTY WATER DISTRICT		8,000.00	
6/20/18		241.1		1,429.20		
		474.4			23.94	
		131.3b	KENTUCKY STATE TREASURER		1,405.26	
6/20/18		126d		10,900.00		
		131.2a	MARTIN CO WATER DISTRICT		10,900.00	
6/20/18		126e		460.00		
		131.2a	MCWD KACO SINKING FUND		460.00	
6/20/18		224.1		4,281.38		
		427.3b		1,339.20		
		675.8b		89.28		
		126c	US BANK		5,709.86	
6/20/18		241.2		5,675.85		
		131.3b	KENTUCKY DEPARTMENT OF REVENUE		5,675.85	
6/20/18		126f		10,516.15		
		126d	KENTUCKY RURAL WATER		10,516.15	
6/20/18		127		9,228.73		
		131.2a	THRU 06/19/18 MCWD DEBT SERVICE SURCHARGE		9,228.73	
6/20/18	1554	427.3b		454.59		
		126e	US BANK KY POOLED CHECKS		454.59	
6/20/18	3219	126c		5,800.00		
		131.2a	MCWD SEC A KIA		5,800.00	
6/22/18		131.3b		15,000.00		
		131.2a	MARTIN COUNTY WATER DISTRICT		15,000.00	
6/22/18	13895	231b	Invoice: 917060	1,009.00		6/11/18
		131.3b	JAMES MCCOY		1,009.00	
6/22/18	13896	231b	Invoice: 917061	1,680.00		6/11/18

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		131.3b	JOHN JUDE		1,680.00	
6/22/18	13897	231b 131.3b	Invoice: 003 BRADEN MILLS	650.00	650.00	6/11/18
6/22/18	13898	650.6b 131.3b	TROY HORN	556.99	556.99	
6/22/18	13899	231b 131.3b	Invoice: 062118 LON CRUM	3,540.00	3,540.00	6/21/18
6/22/18	13900	231b 131.3b	Invoice: 062218 RAYMOND JUDE	1,483.49	1,483.49	6/22/18
6/22/18	13901	242.1 242.1 242.1 131.3b	MCCOY, KELSEY SPANGLER, CALEB BILLER, ZACHARY OHIO CHILD SUPPORT PAYMENT CENTRAL	409.50 151.14 110.36	671.00	
6/22/18	13902	231b 231b 231b 131.3b	Invoice: S1715607.1 Invoice: S1713306.3 Invoice: S1715647.1 THE C. I. THORNBURG CO., INC.	2,405.77 359.66 2,234.57	5,000.00	6/23/16 6/30/16 6/30/16
6/25/18		131.3b 131.2a	MARTIN COUNTY WATER DISTRICT	30,000.00	30,000.00	
6/25/18		231b 131.3b	Invoice: 020133 ANTHEM BS/BC	9,731.80	9,731.80	6/1/18
6/25/18		231b 231b 131.3b	Invoice: 050718 Invoice: 060618 AMERICAN ELECTRIC POWER	29.92 60.23	90.15	5/7/18 6/6/18
6/25/18		231b 131.3b	Invoice: 040618 KENTUCKY POWER COMPANY	11,141.93	11,141.93	4/6/18
6/25/18		231b 231b 231b 131.3b	Invoice: 040618 Invoice: 050718 Invoice: 060618 AMERICAN ELECTRIC POWER	43.40 40.69 22.34	106.43	4/6/18 5/7/18 6/6/18
6/25/18	8832	241.6 131.4b	KY DEFERRED COMP	30.00	30.00	
6/27/18		127 131.2a	THRU 06/26/18 MCWD DEBT SERVICE SURCHARGE	4,602.69	4,602.69	
6/28/18		131.4b 131.2a	MARTIN COUNTY WATER DISTRICT PAYROLL	24,336.15	24,336.15	

**MARTIN COUNTY WATER DISTRICT**  
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6/29/18		131.3b 131.2a	MARTIN COUNTY WATER DISTRICT	6,000.00	6,000.00	
6/29/18	13903	650.6b 131.3b	MILEAGE REIMBURSEMENT RAYMOND JUDE	730.41	730.41	
6/29/18	13904	650.6b 131.3b	MILEAGE REIMBURSEMENT TROY HORN	488.87	488.87	
6/29/18	13905	675.3 675.3 131.3b	DW RENEWAL,DW OpCert RENEWAL DW OpCert REPLACE CERTIFICATE CAMERON GILMAN	51.50 10.30	61.80	
6/29/18	13906	675.5a 131.3b	DW OpCert RENEWAL ELBERT OSBORNE	51.50	51.50	
6/29/18	13907	650.7 675.7b 131.3b	MARCELLA DIALS	23.35 29.87	53.22	
6/29/18	13908	231b 131.3b	Invoice: 1126 MARINE DIVING SERVICES, INC.	2,250.00	2,250.00	6/29/18
6/29/18	13909	231b 131.3b	Invoice: 64640 JABO SUPPLY CORPORATION	1,242.20	1,242.20	6/28/18
6/29/18	13910	231b 131.3b	Invoice: 1814 THE ELITE AGENCY INC.	3,869.42	3,869.42	1/1/18
6/29/18	13911	231b 131.3b	Invoice: 004 BRADEN MILLS	650.00	650.00	6/27/18
6/29/18	13912	231b 131.3b	Invoice: 917064 JOHN JUDE	1,680.00	1,680.00	6/11/18
6/29/18	13913	231b 131.3b	Invoice: 917065 JAMES MCCOY	1,009.00	1,009.00	6/11/18
6/29/18	13914	242.1 242.1 242.1 131.3b	MCCOY, KELSEY SPANGLER, CALEB BILLER, ZACHARY OHIO CHILD SUPPORT PAYMENT CENTRAL	409.50 151.14 110.36	671.00	
<b>Total</b>				<b>740,211.56</b>	<b>740,211.56</b>	

# EXHIBIT #7

**MARTIN COUNTY WATER DISTRICT**  
**Purchase Journal Zip Zone Express**  
**For the Period From Jun 1, 2018 to Jun 30, 2018**

<b>Date</b>	<b>Account ID</b>	<b>Account Description</b>	<b>Invoice/CM #</b>	<b>Line Description</b>	<b>Amount</b>
					-
6/1/18	650.8b	Transportation Expense AG	713038	Fuel	\$ 91.00
6/1/18	650.6b	Transportation Expense DM	713103	Diesel Fuel	24.72
6/1/18	620.1	Materials & Supplies SO	713104	Diesel	283.45
6/2/18	620.1	Materials & Supplies SO	713190	Diesel	245.33
6/3/18	650.6b	Transportation Expense DM	708581	Fuel	52.00
6/3/18	620.1	Materials & Supplies SO	713219	Diesel	245.15
6/4/18	620.1	Materials & Supplies SO	713148	Diesel	279.24
6/4/18	620.1	Materials & Supplies SO	713206	Diesel	293.10
6/5/18	650.6b	Transportation Expense DM	710887	Fuel	47.00
6/5/18	620.6b	Materials & Supplies DM	713105	Diesel	11.86
6/5/18	650.5b	Transportation Expense DO	713105	Diesel Fuel	45.11
6/5/18	650.6b	Transportation Expense DM	713203	Fuel	36.82
6/5/18	620.1	Materials & Supplies SO	713210	Diesel	287.91
6/5/18	650.1b	Transportation Expense SO	713210	Fuel	62.00
6/6/18	650.8b	Transportation Expense AG	713069	Fuel	80.00
6/6/18	620.1	Materials & Supplies SO	713140	Diesel	286.93
6/7/18	620.6b	Materials & Supplies DM	710892	Ice	5.98
6/7/18	650.6b	Transportation Expense DM	710892	Fuel	48.00
6/7/18	650.6b	Transportation Expense DM	713120	Fuel	32.10
6/7/18	620.1	Materials & Supplies SO	713248	Diesel	250.42
6/7/18	650.6b	Transportation Expense DM	713251	Fuel	50.56
6/8/18	650.6b	Transportation Expense DM	713129	Diesel Fuel	53.62
6/8/18	620.1	Materials & Supplies SO	713132	Diesel	282.83
6/8/18	620.6b	Materials & Supplies DM	713254	Ice	5.49
6/8/18	650.6b	Transportation Expense DM	713254	Fuel	40.00
6/8/18	650.6b	Transportation Expense DM	713342	Diesel Fuel	23.00
6/9/18	620.1	Materials & Supplies SO	713259	Diesel	281.49
6/9/18	620.1	Materials & Supplies SO	713259	Ice	5.58
6/10/18	620.6b	Materials & Supplies DM	713262	Ice	2.99
6/10/18	620.1	Materials & Supplies SO	713262	Diesel	281.27
6/11/18	620.1	Materials & Supplies SO	713311	Diesel	279.50
6/11/18	620.6b	Materials & Supplies DM	713312	Ice	5.49
6/11/18	650.6b	Transportation Expense DM	713312	Fuel	42.01
6/11/18	620.1	Materials & Supplies SO	713328	Diesel	296.00
6/12/18	650.8b	Transportation Expense AG	713097	Fuel	83.00
6/12/18	620.6b	Materials & Supplies DM	713273	Ice	2.99
6/12/18	650.6b	Transportation Expense DM	713273	Fuel	40.00
6/13/18	650.5b	Transportation Expense DO	710909	Diesel Fuel	22.24
6/13/18	650.6b	Transportation Expense DM	713279	Fuel	28.52

**MARTIN COUNTY WATER DISTRICT**  
**Purchase Journal Zip Zone Express**  
**For the Period From Jun 1, 2018 to Jun 30, 2018**

<b>Date</b>	<b>Account ID</b>	<b>Account Description</b>	<b>Invoice/CM #</b>	<b>Line Description</b>	<b>Amount</b>
6/13/18	620.1	Materials & Supplies SO	713280	Diesel	288.34
6/13/18	650.1b	Transportation Expense SO	713280	Fuel	66.00
6/14/18	620.6b	Materials & Supplies DM	713293	Ice	2.99
6/14/18	620.1	Materials & Supplies SO	713293	Diesel	282.72
6/14/18	650.6b	Transportation Expense DM	713295	Fuel	32.07
6/14/18	620.6b	Materials & Supplies DM	714354	Ice	2.99
6/14/18	650.6b	Transportation Expense DM	714354	Fuel	47.00
6/15/18	650.6b	Transportation Expense DM	710969	Diesel Fuel	110.42
6/15/18	620.6b	Materials & Supplies DM	710970	Ice	2.99
6/15/18	650.6b	Transportation Expense DM	710970	Fuel	35.00
6/15/18	620.1	Materials & Supplies SO	710972	Diesel	290.55
6/15/18	620.1	Materials & Supplies SO	710996	Diesel	279.01
6/17/18	620.1	Materials & Supplies SO	710910	Diesel	284.16
6/18/18	650.6b	Transportation Expense DM	710913	Fuel	31.08
6/18/18	620.1	Materials & Supplies SO	710915	Diesel	283.87
6/18/18	650.6b	Transportation Expense DM	710980	Fuel	43.00
6/18/18	650.8b	Transportation Expense AG	714372	Fuel	87.50
6/19/18	620.1	Materials & Supplies SO	710919	Diesel	299.12
6/19/18	650.6b	Transportation Expense DM	710925	Fuel	37.02
6/19/18	650.6b	Transportation Expense DM	710987	Diesel Fuel	103.13
6/19/18	650.6b	Transportation Expense DM	711009	Fuel	66.95
6/19/18	620.6b	Materials & Supplies DM	714374	Ice	5.99
6/19/18	650.6b	Transportation Expense DM	714374	Fuel	11.25
6/20/18	620.1	Materials & Supplies SO	710941	Fuel	285.84
6/20/18	620.1	Materials & Supplies SO	710941	Ice	5.49
6/20/18	650.6b	Transportation Expense DM	711012	Fuel	50.00
6/21/18	650.6b	Transportation Expense DM	711015	Fuel	32.70
6/21/18	650.8b	Transportation Expense AG	714852	Fuel	80.00
6/21/18	620.1	Materials & Supplies SO	714905	Diesel	282.85
6/21/18	620.1	Materials & Supplies SO	714905	Ice	5.49
6/22/18	650.6b	Transportation Expense DM	713591	Fuel	46.00
6/22/18	650.6b	Transportation Expense DM	714853	Fuel	41.00
6/22/18	620.1	Materials & Supplies SO	714857	Diesel	285.81
6/22/18	620.1	Materials & Supplies SO	714857	Ice	5.49
6/22/18	620.1	Materials & Supplies SO	714912	Diesel	273.93
6/23/18	620.1	Materials & Supplies SO	714892	Diesel	277.14
6/24/18	620.1	Materials & Supplies SO	714920	Diesel	237.19
6/25/18	650.6b	Transportation Expense DM	711028	Fuel	46.00
6/25/18	650.8b	Transportation Expense AG	714407	Fuel	73.00
6/25/18	650.6b	Transportation Expense DM	714862	Diesel Fuel	88.24



**MARTIN COUNTY WATER DISTRICT**  
**Purchase Journal Zip Zone Express**  
**For the Period From Jun 1, 2018 to Jun 30, 2018**

<b>Date</b>	<b>Account ID</b>	<b>Account Description</b>	<b>Invoice/CM #</b>	<b>Line Description</b>	<b>Amount</b>
6/25/18	620.1	Materials & Supplies SO	714925	Diesel	280.47
6/25/18	620.1	Materials & Supplies SO	714925	Ice	5.49
6/25/18	650.1b	Transportation Expense SO	714925	Fuel	62.01
6/27/18	620.6b	Materials & Supplies DM	714931	Ice	5.49
6/27/18	650.6b	Transportation Expense DM	714931	Fuel	32.00
6/28/18	650.6b	Transportation Expense DM	714940	Diesel Fuel	82.36
6/28/18	650.6b	Transportation Expense DM	714941	Fuel	31.91
6/29/18	620.6b	Materials & Supplies DM	708428	Ice	1.99
6/29/18	650.6b	Transportation Expense DM	708428	Fuel	50.12
6/29/18	650.8b	Transportation Expense AG	714945	Fuel	89.00
<b>Totals</b>					<b>\$ 9,984.86</b>





713104

INVOICE STATEMENT  
ZIP ZONE EXPRESS

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # 7

Vehicle ID \_\_\_\_\_

Customer's Order No. \_\_\_\_\_ Date 6-1 2018

Name Martin Co. Water

Address \_\_\_\_\_

Phone: \_\_\_\_\_

SOLD BY	CASH	C.O.D	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	LAYAWAY
<u>AB</u>			<u>Allsa Blackburn</u>				

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

<u>88.607</u>	<u>Diesel Pump # 5</u>	<u>3.109</u>	<u>283.45</u>
---------------	------------------------	--------------	---------------

All claims and returned goods MUST be accompanied by this bill.

Received By Ryan South

TAX	
TOTAL	<u>283.45</u>

Thank You

713190

INVOICE STATEMENT  
ZIP ZONE EXPRESS

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # \_\_\_\_\_

Vehicle ID \_\_\_\_\_

Customer's Order No. _____		Date <u>6-2</u> 20 <u>18</u>					
Name <u>Martin County Water</u>							
Address _____							
Phone: _____							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	LAYAWAY
<u>EN</u>			<u>Almond Meadows</u>				
QUAN.	DESCRIPTION		PRICE	AMOUNT			
<u>16.68</u>	<u>Diesel pump #5</u>		<u>3.14</u>	<u>245</u>	<u>33</u>		
	<u>Raw Water</u>						
All claims and returned goods MUST be accompanied by this bill.						TAX	
Received By <u>John [Signature]</u>		TOTAL		<u>245</u>	<u>33</u>		

 Thank You 



713219

INVOICE STATEMENT  
ZIP ZONE EXPRESS

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # \_\_\_\_\_

Vehicle ID \_\_\_\_\_

Customer's		Date		6-3		20 18	
Order No.							
Name		Martin County Water					
Address							
Phone:							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
SN	Sherrill Newberry						
QUAN.	DESCRIPTION				PRICE	AMOUNT	
16633	Diesel Pump #				3.19	245	15
	Raw Water						
<small>All claims and returned goods MUST be accompanied by this bill.</small>						TAX	
Received By						TOTAL	245 15
John Harter							

Thank You

713148

INVOICE STATEMENT  
ZIP ZONE EXPRESS

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # 7

Vehicle ID \_\_\_\_\_

Customer's Order No. _____		Date <u>June 4</u>		20 <u>10</u>			
Name <u>MCWD</u>							
Address _____							
Phone: _____							
SOLD BY <u>MDP</u>	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
QUAN.	DESCRIPTION			PRICE	AMOUNT		
<u>27.294</u>	<u>fuel #5 fuel</u>			<u>3.19</u>	<u>279.24</u>		
	<u>Fuel for</u>						
	<u>Raw water Pump</u>						
All claims and returned goods MUST be accompanied by this bill.					TAX		
Received By <u>Raeber</u>					TOTAL	<u>279.24</u>	

Thank You















713140

INVOICE STATEMENT  
ZIP ZONE EXPRESS

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # 2

Vehicle ID \_\_\_\_\_

Customer's Order No. _____		Date <u>June 6<sup>th</sup></u>		20 <u>18</u>			
Name <u>Mackin Co Water Dist</u>							
Address _____							
Phone: _____							
BOLD BY	CASH	D.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
<u>MDR</u>	<u>SLA</u>	<u>PK</u>					
QUAN.	DESCRIPTION			PRICE	AMOUNT		
<u>3.819</u>	<u>imp #5 Diesel</u>			<u>3.11</u>	<u>786.93</u>		
<u>Row</u>							
All claims and returned goods MUST be accompanied by this bill.				TAX			
Received By <u>Ryan Smith</u>				TOTAL	<u>786.93</u>		

Thank You













713132

INVOICE STATEMENT  
ZIP ZONE EXPRESS

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # \_\_\_\_\_

Vehicle ID \_\_\_\_\_

Customer's Order No.		Date		6/8		20 18	
Name <i>Martin Co Water</i>							
Address _____							
Phone: _____							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
<i>DH Dobbins</i>							
QUAN.	DESCRIPTION			PRICE	AMOUNT		
<i>88413</i>	<i>Disin</i>			<i>319</i>	<i>28283</i>		
<i>[Signature]</i>							
All claims and returned goods MUST be accompanied by this bill.						TAX	
Received By <i>Ken Smith</i>						TOTAL	<i>28283</i>

Thank You





713259

INVOICE STATEMENT  
ZIP ZONE EXPRESS

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # 7

Vehicle ID \_\_\_\_\_

Customer's Order No. \_\_\_\_\_ Date 6-9 2018

Name Martin Co. Water

Address \_\_\_\_\_

Phone: \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
<u>AB</u>	<u>Allisa Blacuburn</u>						
QUAN.	DESCRIPTION				PRICE	AMOUNT	
<u>1</u>	<u>Diesel Pump #60</u>				<u>319</u>	<u>281.49</u>	
<u>2</u>	<u>Supplies</u>				<u>2.58</u>	<u>5.58</u>	
	<u>Ice Per Gro-Serv</u>						
	<u>Row mate</u>						
	<u>Peep</u>						
All claims and returned goods MUST be accompanied by this bill.						TAX	<u>33</u>
Received By <u>Rainbo</u>						TOTAL	<u>287.40</u>

Thank You























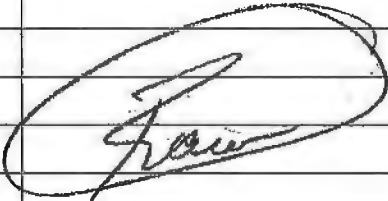
713293

INVOICE STATEMENT  
ZIP-ZONE EXPRESS

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # 7

Vehicle ID \_\_\_\_\_

Customer's Order No.		Date		6/14		2018	
Name <u>Martin G. Water</u>							
Address _____							
Phone: _____							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
<u>DH</u> <u>Robb</u>							
QUAN.	DESCRIPTION			PRICE	AMOUNT		
<u>88377</u>	<u>A. J. Ice</u>			<u>319</u>	<u>282.72</u>		
<u>1</u>	<u>7lb Ice</u>			<u>299</u>	<u>2.99</u>		
							
All claims and returned goods MUST be accompanied by this bill.						TAX	
Received By <u>Ryan Smith</u>						TOTAL	<u>285.89</u>

Thank You





710969

INVOICE STATEMENT  
ZIP ZONE EXPRESS

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # 1

Vehicle ID \_\_\_\_\_

Customer's Order No. _____		Date <u>6-15</u> 20 <u>18</u>					
Name <u>Martin county water</u>							
Address _____							
Phone: _____							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
<u>SN</u>			<u>Shanna NewDome</u>				
QUAN.	DESCRIPTION		PRICE	AMOUNT			
<u>6.873</u>	<u>Diesel Pump # 5</u>		<u>3.19</u>	<u>21</u>	<u>99</u>		
<u>27.644</u>	<u>Diesel pump # 6</u>		<u>3.19</u>	<u>88</u>	<u>43</u>		
All claims and returned goods MUST be accompanied by this bill.						TAX	
Received By <u>[Signature]</u>						TOTAL	<u>110 42</u>

Thank You











710913

INVOICE STATEMENT  
ZIP ZONE EXPRESS

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # \_\_\_\_\_

Vehicle ID \_\_\_\_\_

Customer's Order No. _____		Date <u>6-18</u> 20 <u>18</u>	
Name <u>Martin county water</u>			
Address _____			
Phone: _____			
SOLD BY: <u>SN</u>	CASH	C.O.D.	CHARGE
<u>Shemmer</u>	<u>Newsome</u>		
ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>10.720</u>	<u>regular pump #2</u>	<u>2.89</u>	<u>31.08</u>
	<u>Unit # 41</u>		
All claims and returned goods MUST be accompanied by this bill.		TAX	
Received By <u>[Signature]</u>		TOTAL	<u>31.08</u>

Thank You

710915

INVOICE STATEMENT  
ZIP ZONE EXPRESS

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # \_\_\_\_\_

Vehicle ID \_\_\_\_\_

Customer's Order No.		Date		6-18-18			
Name <u>Martin County Water</u>							
Address _____							
Phone: _____							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
SN <u>Shammi Newsum</u>							
QUAN.	DESCRIPTION			PRICE	AMOUNT		
<u>88.73</u>	<u>Diesel pump # 6</u>			<u>3.19</u>	<u>283</u>	<u>87</u>	
All claims and returned goods MUST be accompanied by this bill.					TAX		
Received By <u>[Signature]</u>					TOTAL	<u>283</u>	<u>87</u>

Thank You

710980

**INVOICE STATEMENT  
ZIP ZONE EXPRESS**

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # 7

Vehicle ID \_\_\_\_\_

Customer's Order No. _____		Date <u>6-18</u>	20 <u>18</u>				
Name <u>Martin Co. Water</u>							
Address _____							
Phone: _____							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
<u>AB</u>			<u>Aiisa Blackburn</u>				
QUAN.	DESCRIPTION	PRICE	AMOUNT				
<u>14.832</u>	<u>Fuel Pump #1</u>	<u>2.89</u>	<u>43.00</u>				
All claims and returned goods MUST be accompanied by this bill.				TAX			
Received By	<u>Ryan Smith</u>			TOTAL	<u>43.00</u>		

*Thank You*





710925

**INVOICE STATEMENT  
ZIP ZONE EXPRESS**

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # 14

Vehicle ID \_\_\_\_\_

Customer's Order No. \_\_\_\_\_ Date 6-19 2018  
 Name Martin County Water  
 Address \_\_\_\_\_  
 Phone: \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
<u>SN</u> <u>Shanna Newsome</u>							
QUAN.	DESCRIPTION				PRICE	AMOUNT	
<u>12.770</u>	<u>Regular Pump #4</u>				<u>2.89</u>	<u>37.07</u>	
	<u>Unit #4</u>						
All claims and returned goods MUST be accompanied by this bill.					TAX		
Received By <u>[Signature]</u>					TOTAL <u>37.07</u>		

*Thank You*









































**INVOICE STATEMENT  
ZIP ZONE EXPRESS**

**714925**

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # 7

Vehicle ID \_\_\_\_\_

Customer's Order No. \_\_\_\_\_ Date 6-25 20 18  
 Name Martin county water  
 Address \_\_\_\_\_  
 Phone: \_\_\_\_\_

BOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	LAYAWAY
<u>SN</u>							

QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>87.675</u>	<u>Diesel pump #6</u>	<u>3.19</u>	<u>280.47</u>
<u>22.155</u>	<u>Regular pump #4</u>	<u>2.79</u>	<u>62.01</u>
<u>1</u>	<u>22lb bag of ice</u>	<u>5.49</u>	<u>5.49</u>

All claims and returned goods MUST be accompanied by this bill.

Received By [Signature]

TAX 0.33+

TOTAL ~~348.30~~

*Thank You* 348.30





**INVOICE STATEMENT  
ZIP ZONE EXPRESS**

**714941**

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # \_\_\_\_\_

Vehicle ID \_\_\_\_\_

Customer's Order No. \_\_\_\_\_ Date 6-28 20 18  
Name Martin county water  
Address \_\_\_\_\_

Phone: \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
<u>SN</u>							

Shonna Newdine

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

<u>11.040</u>	<u>Regular Pump #2</u>	<u>2.88</u>	<u>31.91</u>
---------------	------------------------	-------------	--------------

Unit #4

All claims and returned goods MUST be accompanied by this bill.

Received By [Signature]

TAX

TOTAL

31.91

*Thank You*





# EXHIBIT #8

MARTIN COUNTY WATER DISTRICT  
TROY HORN

13898

Check Number 13898  
Check Date Jun 22, 2018

Check Amount \$556.99

Item to be Paid - Description

Discount Take Amount Paid

Transportation Expense DM

556.99

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13898

MARTIN COUNTY WATER DISTRICT  
OPERATION & MAINTENANCE  
387 EAST MAIN STREET SUITE 140  
JNEZ, KY 41224



73-519/421

Memo:

DATE AMOUNT  
Jun 22, 2018 \*\*\*\*\*\$556.99

PAY Five Hundred Fifty-Six and 99/100 Dollars

TO THE ORDER OF TROY HORN  
185 S CARTER DR  
PAINTSVILLE, KY 41240



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK TOUCH OR PRESS HERE - INK IMAGE DISAPPEARS WITH HEAT

MARTIN COUNTY WATER DISTRICT  
TROY HORN

13898

Check Number 13898  
Check Date Jun 22, 2018

Check Amount \$556.99

Item to be Paid - Description

Discount Take Amount Paid

Transportation Expense DM

556.99





# IRS mileage rate 2018

SUPPORTED BY MULTIPLE SOURCES





The standard mileage rates for 2018 are: **54.5 cents for every business mile**, up 1 cent from 2017. 18 cents per mile for medical or moving, up 1 cent from 2017. 14 cents per mile for charity drives, which has been steady for a while.

What's The Standard Mileage Rate for 2018? - mileiq.com  
<https://www.mileiq.com/blog/standard-mileage-rate-2018/>


Other sources: [jessicaconnell.wordpress.com](#)

Feedback

## PEOPLE ALSO ASK

- What is federal mileage reimbursement rate? 
- What is the average rate for mileage? 
- How to calculate mileage expense reimbursement? 
- What is the current government mileage rate? 


## Standard Mileage Rates for 2018 Up from Rates for ...

<https://www.irs.gov/newsroom/standard-mileage-rates-for-2018-up>   
Beginning on Jan 1, 2018, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be: 54.5 cents for every mile of business travel driven, up 1 cent from the rate for 2017.


## [PDF] 2018 Standard Mileage Rates

<https://www.irs.gov/pub/irs-drop/n-18-03.pdf>  
Jan 01, 2018 business standard mileage rate treated as depreciation is 22 cents per mile for 2014, 24 cents per mile for 2015, 24 cents per mile for 2016, 25 cents per mile for 2017, and 25 cents per mile for 2018. See section 4.04 of Rev. Proc. 2010-51.


## What's The Standard Mileage Rate for 2018?

<https://www.mileiq.com/blog/standard-mileage-rate-2018>   
The IRS mileage rate for 2018 is 54.5 cents for every business mile, up 1 cent from last year. The standard mileage rate is an important figure for determining how large your mileage deduction will be.


## IRS Announces Higher Standard Mileage Rate for 2018

<https://www.ehrm.org/Pages/2018-standard-mileage-rate.aspx>   
Notice 2018-03, in December 2017, identified a standard mileage rate for 2018 of 54.5 cents per mile for all miles of business use (business standard mileage rate) that taxpayers were to use, including to deduct unreimbursed employee travel expenses as a miscellaneous itemized deduction under Section 67 of the tax code.


## IRS issues 2018 standard mileage rates - Journal of ...

<https://www.journalofaccountancy.com/news/2017/dec/2018-irs>   
The optional standard mileage rates for business use of a vehicle will increase slightly in 2018, after decreasing in the two previous years, the IRS announced Thursday (Notice ...).


## 2018 Standard Mileage Rates After Federal Tax Reform

<https://www.americanpayroll.org/news-resources/apa-news/news...>   
Notice 2018-3 provided the 2018 standard mileage rates: the business standard mileage rate is 54.5 cents per mile (up from 53.5 cents per mile); the standard rate for miles driven for medical purposes or qualifying military moves is 18 cents per mile (up from 17 cents per mile); and the standard mileage rate for operating a passenger car for charitable

## What Are the 2018 Standard Mileage Rates? | The TurboTax Blog

<https://blog.turbotax.intuit.com/tax-deductions-and-credits-2/what...>   
Calling all commuters! The IRS recently announced the 2018 "standard mileage rates." Whenever you drive for business, medical reasons, or in support of a charitable organization, you may be able to get a mileage deduction and save money on your taxes.

## Standard mileage rates, depreciation amounts updated

<https://www.journalofaccountancy.com/news/2018/may/standard...>   
In Notice 2018-42, the IRS modified Notice 2018-03, which provided the optional 2018 standard mileage rates for taxpayers to use in computing the deductible costs of operating an automobile for business, charitable, medical, or moving expense purposes.

INVOICE STATEMENT  
FAST LANE, INC.

634244

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # 3

Vehicle ID \_\_\_\_\_

Customer's Order No:		Date		7-11-14		20	
Name		Morton Co. Water Dept					
Address							
Phone:							
SOLD BY	CASH	C.O.D	CHARGE	ON ACCT	MDSE RETD	PAID OUT	LAYAWAY
SS			<input checked="" type="checkbox"/>				
QUAN.	DESCRIPTION	PRICE	AMOUNT				
1	2 cycle Oil	179	179				
				TAX	11		
Received By				TOTAL	190		
Troy Holm							

All claims and returned goods MUST be accompanied by this bill.

Thank You



INVOICE STATEMENT  
FAST LANE, INC.

633057

P.O. BOX 248  
LOVELY, KENTUCKY 41231

Store # 3

Vehicle ID \_\_\_\_\_

Customer's Order No.	Date	7-28		20 14			
Name	MARTIN Co. WATER						
Address							
Phone: _____							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT	LAYAWAY
<i>[Signature]</i>			<input checked="" type="checkbox"/>				
QUAN.	DESCRIPTION		PRICE	AMOUNT			
	pens			3	29		
All claims and returned goods MUST be accompanied by this bill.				TAX			
Received By <i>[Signature]</i>				TOTAL	3.49		

Thank You

# EXHIBIT #9

Information in this exhibit initially filed on August 23, 2018 contained sensitive information. A redacted version shall be submitted by Martin County Water District to correct submission error.

# EXHIBIT #10

# Martin County Water District

387 East Main St., Suite 140  
Inez, KY 41224  
(606) 298-3885

## All Books

### Active Accounts By Type

Acct. #	Account Name	Address	City State, Zip	Phone	Active
---------	--------------	---------	-----------------	-------	--------

Account Type: Commercial

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes











# Martin County Water District

387 East Main St., Suite 140

Inez, KY 41224

(606) 298-3885

## All Books

### Active Accounts By Type

Account #	City State, Zip	Phone	Active
1			Yes
2			Yes
3			Yes
4			Yes
5			Yes
6			Yes
7			Yes
8			Yes
9			Yes
10			Yes
11			Yes
12			Yes
13			Yes
14			Yes
15			Yes
16			Yes
17			Yes
18			Yes
19			Yes
20			Yes
21			Yes
22			Yes
23			Yes
24			Yes
25			Yes
26			Yes
27			Yes
28			Yes
29			Yes
30			Yes
31			Yes
32			Yes
33			Yes
34			Yes
35			Yes
36			Yes
37			Yes
38			Yes
39			Yes
40			Yes
41			Yes
42			Yes
43			Yes
44			Yes
45			Yes
46			Yes
47			Yes
48			Yes
49			Yes
50			Yes
51			Yes
52			Yes
53			Yes
54			Yes
55			Yes
56			Yes
57			Yes
58			Yes
59			Yes
60			Yes
61			Yes
62			Yes
63			Yes
64			Yes
65			Yes
66			Yes
67			Yes
68			Yes
69			Yes
70			Yes
71			Yes
72			Yes
73			Yes
74			Yes
75			Yes
76			Yes
77			Yes
78			Yes
79			Yes
80			Yes
81			Yes
82			Yes
83			Yes
84			Yes
85			Yes
86			Yes
87			Yes
88			Yes
89			Yes
90			Yes
91			Yes
92			Yes
93			Yes
94			Yes
95			Yes
96			Yes
97			Yes
98			Yes
99			Yes
100			Yes





















































































































































































































# EXHIBIT #11

Information in this exhibit initially filed on August 23, 2018 contained sensitive information. A redacted version shall be submitted by Martin County Water District to correct submission error.

# EXHIBIT #12

# MARTIN COUNTY UTILITY BOARD

387 East Main Street, Suite 140  
INEZ, KY 41224

606-298-3885 OFFICE

606-298-4913 FAX

## Martin County Water District Regular Meeting Tuesday June 12, 2018

3<sup>rd</sup> Floor Large Conference Room  
Roy F. Collier Community Center

John Horn called meeting to order at 8:00 a.m.

In attendance were, Chairman John Horn, James Kerr, John Hensley, Jaryd Crum, Rex Endicott, Brian Cumbo, John Mills, Marcie Dials, and Linda & Raymond Sumpter, Big Sandy ADD, Nina McCoy

### **Approval of Minutes:**

- Motion by James Kerr and seconded by John Hensley, to approve the Minutes as presented. **Motion Carried**

### **Accounts Payable:**

- Linda Sumpter said that there was improvement for May.
- Motion made by James Kerr and seconded by John Hensley to approve budget.
- See attachment #1

### **Management Report-Greg Scott:**

- General Manager's Report
- See attachment #2

### **Operations Report-John Mills:**

- See attachment #3

### **ARC grant forms and agreement:**

- Need letter from CPA.
- Motion made by John Hensley and seconded by James Kerr to name an advisory board. Members are Jaryd Crum, John Horn, and Jimmy Kerr. Motion carried.
- Motion made by James Kerr and seconded by Jaryd Crum to have John Hensley and John Horn's signatures authorized on an interest bearing account for the ARC grant.
- Board signed several resolutions. See attachment #4.

### **General Manager job description:**

- Motion made by Jaryd Crum and seconded by James Kerr to post the General Manager's job. Motion carried.

### **Tariff review and recommended changes:**

- Motion made by John Hensley and seconded by Jaryd Crum to add a re-connect and disconnect fee to the tariff and re-wording of the disconnect process. Motion carried.
- Brian Cumbo suggested the fire department penalty for not reporting usage be set at \$100.00.

### **Discussion of Prestonsburg City Utilities current operating agreement; possible lease and action:**

- James Kerr said he had a meeting with them and a purchase is not happening. The lease is still pending. Prestonsburg asked MCWD to come up with new rates.
- Board wants to suspend the joint operating agreement, and Prestonsburg pumps only the exact amount the prison uses. MCWD will only pay for water with a purchase order.
- MCWD needs a pumping schedule.
- Jaryd Crum and James Kerr will meet with Prestonsburg again to discuss.

### **Water loss report:**

- Kentucky Rural Water is helping with finding water loss and doing reports.

**Insurance Policies:**

- Earlena Duncan from Elite Insurance presented options. MCWD will keep paying 100% of the premiums, but chose Option #3. Motion made by James Kerr and seconded by John Hensley to approve pending new search. Motion approved.
- See attachment #5.

**Barbi Ann Maynard clean up project:**

- She will do the project on July 21<sup>st</sup>. No one can be on the dam or spillway. Brian Cumbo is preparing a waiver for participants to sign.

**Establish policy for what constitutes bad debt and timeline for writing it off:**

- Motion made by James Kerr and seconded by John Hensley to write off any bills older than two years and to write a policy regarding bad debt. Motion approved.

**Executive Session:**

- No executive session needed.

**Additional Business:**

- Suggestion was made to move the board meeting to the 3<sup>rd</sup> Tuesday of the month. James Kerr made motion and John Hensley seconded. Motion approved.
- Board wants to put out an RFP for other engineering firms.

**Adjourn:**

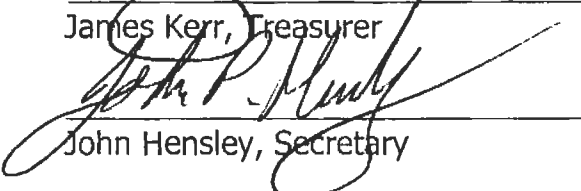
- No other business, a motion was made by James Kerr and seconded by John Hensley to adjourn. **Motion Carried**

  
\_\_\_\_\_  
John Horn, Chairman

  
\_\_\_\_\_  
Rex Endicott, Board Member

\_\_\_\_\_  
Jaryd Crum, Board Member

  
\_\_\_\_\_  
James Kerr, Treasurer

  
\_\_\_\_\_  
John Hensley, Secretary



# EXHIBIT #13

# Hospital Confinement Indemnity Insurance

## Health Screening

Individual Medical Bridge™ insurance's health screening benefit can help pay for health and wellness tests you have each year.

**Health screening** .....

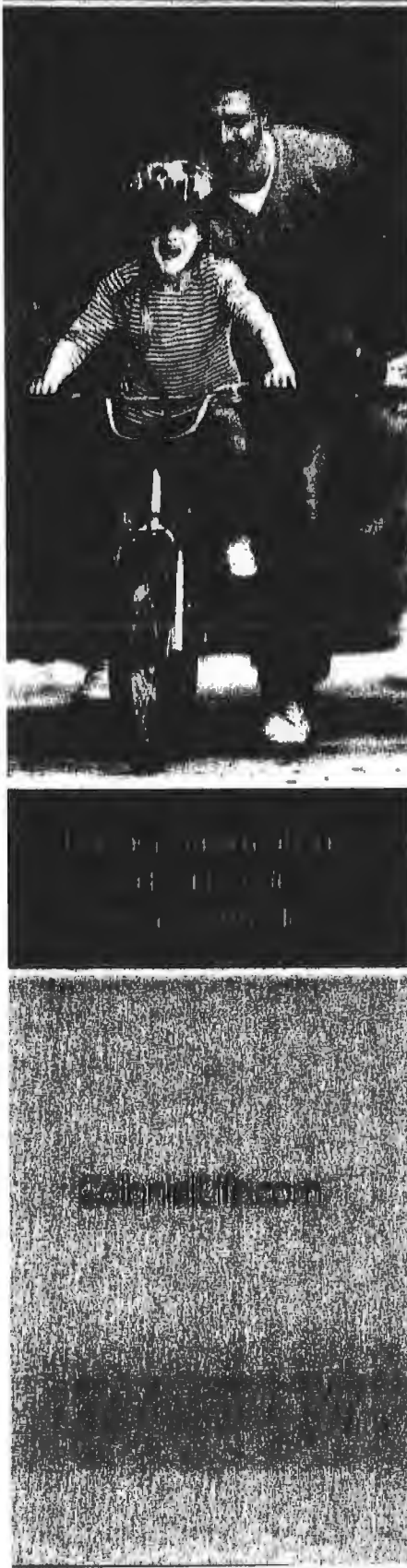
\$100

Maximum of one health screening test per covered person per calendar year; subject to a 30-day waiting period

- Blood test for triglycerides
- Bone marrow testing
- Breast ultrasound
- CA 15-3 (blood test for breast cancer)
- CA 125 (blood test for ovarian cancer)
- CEA (blood test for colon cancer)
- Carotid Doppler
- Chest X-ray
- Colonoscopy
- Echocardiogram (ECHO)
- Electrocardiogram (EKG, ECG)
- Fasting blood glucose test
- Flexible sigmoidoscopy
- Hemoccult stool analysis
- Mammography
- Pap smear
- PSA (blood test for prostate cancer)
- Serum cholesterol test for HDL and LDL levels
- Serum protein electrophoresis (blood test for myeloma)
- Skin cancer biopsy
- Stress test on a bicycle or treadmill
- Thermography
- ThinPrep pap test
- Virtual colonoscopy

Waiting period means the first 30 days following any covered person's policy coverage effective date, during which no benefits are payable. For cost and complete details, see your Colonial Life benefits counselor. Applicable to policy number IMB7000 (including state abbreviations where used, for example: IMB7000-TX). Coverage may vary by state and may not be available in all states. This is not an insurance contract and only the actual policy provisions will control.

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# Hospital Confinement Indemnity Insurance Plan 3



Our Individual Medical Bridge<sup>SM</sup> insurance can help with medical costs that your health insurance may not cover. These benefits are available for you, your spouse and eligible dependent children.

<b>Hospital confinement</b> .....	<u>\$1000</u>
Maximum of one benefit per covered person per calendar year	
<b>Observation room</b> .....	\$100 per visit
Maximum of two visits per covered person per calendar year	
<b>Rehabilitation unit confinement</b> .....	\$100 per day
Maximum of 15 days per confinement with a 30-day maximum per covered person per calendar year	
<b>Waiver of premium</b>	
Available after 30 continuous days of a covered hospital confinement of the named insured	
<b>Diagnostic procedure</b>	
■ Tier 1 .....	\$250
■ Tier 2 .....	\$500
Maximum of \$500 per covered person per calendar year for all covered diagnostic procedures combined	
<b>Outpatient surgical procedure</b>	
■ Tier 1 .....	<u>\$750</u>
■ Tier 2 .....	<u>\$1500</u>
Maximum of <u>\$2500</u> per covered person per calendar year for all covered outpatient surgical procedures combined	

The following is a list of common diagnostic procedures that may be covered.

### Tier 1 diagnostic procedures

- **Breast**
  - Biopsy (incisional, needle, stereotactic)
- **Diagnostic radiology**
  - Nuclear medicine test
- **Digestive**
  - Barium enema/lower GI series
  - Barium swallow/upper GI series
  - Esophagogastroduodenoscopy (EGD)
- **Ear, nose, throat, mouth**
  - Laryngoscopy
- **Gynecological**
  - Amniocentesis
  - Cervical biopsy
  - Cone biopsy
  - Endometrial biopsy
  - Hysteroscopy
  - Loop electrosurgical excisional procedure (LEEP)
- **Liver - biopsy**
- **Lymphatic - biopsy**
- **Miscellaneous**
  - Bone marrow aspiration/biopsy
- **Renal - biopsy**
- **Respiratory**
  - Biopsy
  - Bronchoscopy
  - Pulmonary function test (PFT)
- **Skin**
  - Biopsy
  - Excision of lesion
- **Thyroid - biopsy**
- **Urologic**
  - Cystoscopy

### Tier 2 diagnostic procedures

- **Cardiac**
  - Angiogram
  - Arteriogram
  - Thallium stress test
  - Transesophageal echocardiogram (TEE)
- **Diagnostic radiology**
  - Computerized tomography scan (CT scan)
  - Electroencephalogram (EEG)
  - Magnetic resonance imaging (MRI)
  - Myelogram
  - Positron emission tomography scan (PET scan)

ColonialLife.com

# Hospital Confinement Indemnity Insurance Medical Treatment Package

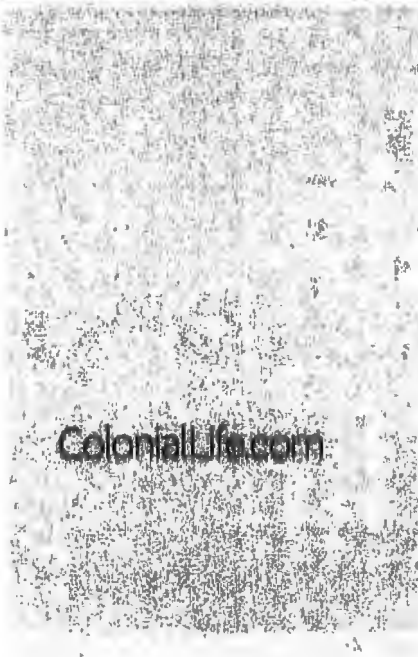


The medical treatment package for Individual Medical Bridge<sup>SM</sup> coverage can help pay for deductibles, co-payments and other out-of-pocket expenses related to a covered accident or covered sickness.

The medical treatment package paired with Plan 1 provides accident-only coverage.

<b>Air ambulance</b> .....	<b>\$1,000</b>
Maximum of one benefit per covered person per calendar year	
<b>Ambulance</b> .....	<b>\$100</b>
Maximum of one benefit per covered person per calendar year	
<b>Appliance</b> .....	<b>\$100</b>
Maximum of one benefit per covered person per calendar year	
<b>Doctor's office visit</b> .....	<b>\$25 per visit</b>
Maximum of three visits per calendar year for named Insured coverage or maximum of five visits per calendar year for all covered persons combined	
<b>Emergency room visit</b> .....	<b>\$100 per visit</b>
Maximum of two visits per covered person per calendar year	
<b>X-ray</b> .....	<b>\$25 per benefit</b>
Maximum of two benefits per covered person per calendar year	

For more information,  
call 1-800-  
368-7262



ColonialLife.com

**THIS POLICY PROVIDES LIMITED BENEFITS.**

**EXCLUSIONS**

We will not pay benefits for losses which are caused by: dental procedures, elective procedures and cosmetic surgery, felonies or illegal occupations, intoxicants, narcotics and hallucinogenics, pregnancy of a dependent child, psychiatric or psychological conditions, suicide or injuries which any covered person intentionally does to himself or herself, war, or giving birth within the first nine months after the effective date of the policy. We will not pay benefits for hospital confinement of a newborn who is neither injured nor sick. We will not pay benefits for loss during the first 12 months after the effective date due to a pre-existing condition. A pre-existing condition is a sickness or physical condition for which a covered person was treated, had medical testing, received medical advice or had taken medication within the 12 months before the effective date of the policy.

For cost and complete details, see your Colonial Life benefits counselor. Applicable to policy number IMB7000-KY. This is not an insurance contract and only the actual policy provisions will control.

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**INDIVIDUAL MEDICAL BRIDGE**  
**PLAN 3 WITH MEDICAL TREATMENT PACKAGE &**  
**\$100 HEALTH SCREENING BENEFIT**

**Rates Based on 26 Pay Periods**

<b>Employee Only</b>	<b>\$18.88</b>
<b>Employee &amp; Spouse</b>	<b>32.08</b>
<b>Employee &amp; Child(ren)</b>	<b>25.87</b>
<b>Family</b>	<b>42.35</b>

**Summary of Benefits and Coverage: What this Plan Covers & What You Pay For Covered Services**  
**Anthem Blue Cross and Blue Shield**  
**Anthem Silver Blue Access PPO 3250/0%/7350**

**Coverage Period: 08/01/2018– 07/31/2019**  
**Coverage for: Individual + Family | Plan Type: PPO**



The Summary of Benefits and Coverage (SBC) document will help you choose a health plan. The SBC shows you how you and the plan would share the cost for covered health care services. **NOTE: Information about the cost of this plan (called the premium) will be provided separately. This is only a summary.** For more information about your coverage, or to get a copy of the complete terms of coverage, <https://coc.anthem.com/eocdps/2TC1SMG01012018>. For general definitions of common terms, such as allowed amount, balance billing, coinsurance, copayment, deductible, provider, or other underlined terms see the Glossary. You can view the Glossary at [www.healthcare.gov/sbc-glossary/](http://www.healthcare.gov/sbc-glossary/) or call (855) 330-1096 to request a copy.

Important Questions	Answers	Why This Matters:
<b>What is the overall deductible?</b>	<b>\$3,250/person or \$6,500/family for In-Network Providers.</b> <b>\$9,750/person or \$19,500/family for Non-Network Providers.</b>	Generally, you must pay all of the costs from providers up to the deductible amount before this plan begins to pay. If you have other family members on the plan, each family member must meet their own individual deductible until the total amount of deductible expenses paid by all family members meets the overall family deductible.
<b>Are there services covered before you meet your deductible?</b>	Yes. <u>Preventive Care</u> , <u>Primary Care Visit</u> , and <u>Specialist visit</u> for <u>In-Network Providers</u> . <u>Dental and Vision</u> for <u>In-Network and Non-Network Providers</u> .	This plan covers some items and services even if you haven't yet met the deductible amount. But a <u>copayment</u> or <u>coinsurance</u> may apply. For example, this plan covers certain preventive services without <u>cost-sharing</u> and before you meet your deductible. See a list of covered preventive services at <a href="https://www.healthcare.gov/coverage/preventive-care-benefits/">https://www.healthcare.gov/coverage/preventive-care-benefits/</a> .
<b>Are there other deductibles for specific services?</b>	Yes. <b>\$100/person or \$200/family for In-Network and Non-Network Providers combined for Prescription Drugs.</b> There are no other specific deductibles.	You must pay all of the costs for these services up to the specific deductible amount before this plan begins to pay for these services.
<b>What is the out-of-pocket limit for this plan?</b>	<b>\$7,350/person or \$14,700/family for In-Network Providers. \$22,050/person or \$44,100/family for Non-Network Providers.</b>	The <u>out-of-pocket limit</u> is the most you could pay in a year for covered services. If you have other family members in this plan, they have to meet their own <u>out-of-pocket limits</u> until the overall family <u>out-of-pocket limit</u> has been met.
<b>What is not included in the out-of-pocket limit?</b>	<u>Premiums</u> , <u>balance-billing charges</u> , health care this plan doesn't cover, and <u>Non-Network Transplants</u> .	Even though you pay these expenses, they don't count toward the <u>out-of-pocket limit</u> .
<b>Will you pay less if you use a network provider?</b>	Yes, <u>Blue Access</u> . See <a href="http://www.anthem.com">www.anthem.com</a> or call (855) 330-1096 for a list of <u>network</u>	You pay the least if you use a provider in <u>Preferred Network</u> . You pay more if you use a provider in <u>In-Network</u> . You will pay the most if you use an <u>out-of-network provider</u> , and you

	<u>providers</u> .	might receive a bill from a <u>provider</u> for the difference between the <u>provider's</u> charge and what your <u>plan</u> pays ( <u>balance billing</u> ). Be aware your <u>network provider</u> might use an out-of- <u>network provider</u> for some services (such as lab work). Check with your <u>provider</u> before you get services.
Do you need a <u>referral</u> to see a <u>specialist</u> ?	No.	You can see the <u>specialist</u> you choose without a <u>referral</u> .

**▲** All copayment and coinsurance costs shown in this chart are after your deductible has been met, if a deductible applies.

Common Medical Event	Services You May Need	What You Will Pay			Limitations, Exceptions, & Other Important Information
		Preferred Network Provider (You will pay the least)	In-Network Provider (You will pay the most)	Non-Network Provider (You will pay the most)	
If you visit a health care <u>provider's</u> office or clinic	Primary care visit to treat an injury or illness	Not Applicable	\$50/visit <u>deductible</u> does not apply	30% <u>coinsurance</u>	—none—
	<u>Specialist</u> visit	Not Applicable	\$100/visit <u>deductible</u> does not apply	30% <u>coinsurance</u>	—none—
	<u>Preventive care</u> / <u>screening</u> / <u>immunization</u>	Not Applicable	No charge	30% <u>coinsurance</u>	You may have to pay for services that aren't preventive. Ask your <u>provider</u> if the services needed are preventive. Then check what your <u>plan</u> will pay for.
If you have a test	<u>Diagnostic test</u> (x-ray, blood work)	Not Applicable	0% <u>coinsurance</u>	30% <u>coinsurance</u>	—none—
	<u>Imaging</u> (CT/PET scans, MRIs)	Not Applicable	0% <u>coinsurance</u>	30% <u>coinsurance</u>	—none—
If you need drugs to treat your illness or condition More information about	Tier 1 - Typically Generic	\$15/prescription <u>deductible</u> does not apply (retail) and \$38/prescription <u>deductible</u> does not apply (home delivery)	\$25/prescription <u>deductible</u> does not apply (retail)	50% <u>coinsurance</u> <u>deductible</u> does not apply (retail only home delivery not covered)	*See Prescription Drug section

\* For more information about limitations and exceptions, see plan or policy document at <https://eoc.anthem.com/eocdps/2TC1SMG01012018>.

Common Medical Event	Services You May Need	What You Will Pay			Limitations, Exceptions, & Other Important Information
		Preferred Network Provider (You will pay the least)	In-Network Provider (You will pay more)	Non-Network Provider (You will pay the most)	
<p><u>prescription drug coverage</u> is available at <a href="http://www.anthem.com/pharmacyinformation/">http://www.anthem.com/pharmacyinformation/</a></p> <p>Anthem Select Drug List</p>	Tier 2 - Typically <u>Preferred Brand &amp; Non-Preferred Generics</u>	\$50/prescription (retail) and \$150/prescription (home delivery), Prescription Drug <u>deductible</u> applies	\$60/prescription (retail), Prescription Drug <u>deductible</u> applies	50% <u>coinsurance</u> (retail only home delivery not covered), Prescription Drug <u>deductible</u> applies	
	Tier 3 - Typically <u>Non-Preferred Brand</u>	\$90/prescription (retail) and \$270/prescription (home delivery), Prescription Drug <u>deductible</u> applies	\$100/prescription (retail), Prescription Drug <u>deductible</u> applies	50% <u>coinsurance</u> (retail only home delivery not covered), Prescription Drug <u>deductible</u> applies	
	Tier 4 - Typically <u>Specialty (brand and generic)</u>	25% <u>coinsurance</u> up to \$300 maximum (retail and home delivery), Prescription Drug <u>deductible</u> applies	25% <u>coinsurance</u> up to \$400 maximum (retail), Prescription Drug <u>deductible</u> applies	50% <u>coinsurance</u> (retail only home delivery not covered), Prescription Drug <u>deductible</u> applies	
If you have outpatient surgery	Facility fee (e.g., ambulatory surgery center)	Not Applicable	0% <u>coinsurance</u>	30% <u>coinsurance</u>	—none—
	Physician/surgeon fees	Not Applicable	0% <u>coinsurance</u>	30% <u>coinsurance</u>	—none—
If you need immediate medical attention	<u>Emergency room care</u>	Not Applicable	\$500/visit	Covered as In-Network	Copay waived if admitted.
	<u>Emergency medical transportation</u>	Not Applicable	0% <u>coinsurance</u>	Covered as In-Network	—none—
	<u>Urgent care</u>	Not Applicable	\$100/visit <u>deductible</u> does not apply	30% <u>coinsurance</u>	—none—
If you have a hospital stay	Facility fee (e.g., hospital room)	Not Applicable	0% <u>coinsurance</u>	30% <u>coinsurance</u>	—none—
	Physician/surgeon fees	Not Applicable	0% <u>coinsurance</u>	30% <u>coinsurance</u>	—none—
If you need mental health, behavioral health, or	Outpatient services	Office Visit Not Applicable Other Outpatient Not Applicable	Office Visit \$50/visit <u>deductible</u> does not apply	Office Visit 30% <u>coinsurance</u> Other Outpatient 30% <u>coinsurance</u>	Office Visit —none— Other Outpatient —none—

\* For more information about limitations and exceptions, see plan or policy document at <https://coc.anthem.com/cocdps/2TC1SBJG01012018>.



Common Medical Event	Services You May Need	Preferred Network Provider (You will pay the least)	What You Will Pay		Limitations, Exceptions, & Other Important Information
			In-Network Provider (You will pay more)	Non-Network Provider (You will pay the most)	
substance abuse services			Other Outpatient 0% <u>coinsurance</u>		
	Inpatient services	Not Applicable	0% <u>coinsurance</u>	30% <u>coinsurance</u>	—none—
If you are pregnant	Office visits	Not Applicable	0% <u>coinsurance</u>	30% <u>coinsurance</u>	Maternity care may include tests and services described elsewhere in the SBC (i.e. ultrasound).
	Childbirth/delivery professional services	Not Applicable	0% <u>coinsurance</u>	30% <u>coinsurance</u>	
	Childbirth/delivery facility services	Not Applicable	0% <u>coinsurance</u>	30% <u>coinsurance</u>	
If you need help recovering or have other special health needs	Home health care	Not Applicable	0% <u>coinsurance</u>	30% <u>coinsurance</u>	100 visits/benefit period.
	Rehabilitation services	Not Applicable	\$50/visit deductible does not apply	30% <u>coinsurance</u>	*See Therapy Services section
	Habilitation services	Not Applicable	\$50/visit deductible does not apply	30% <u>coinsurance</u>	
	Skilled nursing care	Not Applicable	0% <u>coinsurance</u>	30% <u>coinsurance</u>	150 days/benefit period for Inpatient rehabilitation and skilled nursing services combined.
	Durable medical equipment	Not Applicable	50% <u>coinsurance</u>	50% <u>coinsurance</u>	*See Durable Medical Equipment Section
	Hospice services	Not Applicable	No charge	No charge	—none—
If your child needs dental or eye care	Children's eye exam	Not Applicable	No charge	No charge	*See Vision Services section
	Children's glasses	Not Applicable	No charge	No charge	
	Children's dental check-up	Not Applicable	No charge	30% <u>coinsurance</u> deductible does not apply	*See Dental Services section

**Excluded Services & Other Covered Services:**

**Services Your Plan Generally Does NOT Cover (Check your policy or plan document for more information and a list of any other excluded services.)**

- |  |                         |                        |
|--|-------------------------|------------------------|
| • Acupuncture  | • Bariatric surgery     | • Cosmetic surgery     |
| • Dental care (Adult)                                | • Infertility treatment | • Long-term care       |
| • Non-emergency care when traveling outside the U.S. | • Routine foot care     | • Weight loss programs |

\* For more information about limitations and exceptions, see plan or policy document at <https://eoc.anthem.com/eocdps/2TC1SMG01012018>.

**Other Covered Services (Limitations may apply to these services. This isn't a complete list. Please see your plan document.)**

- Hearing aids 1 unit every 36 months for left ear and 1 unit every 36 months for right ear.
- Spinal Manipulation 20 visits/benefit period.
- Private-duty nursing 2,000 hours/benefit period in a Home Setting only.
- Routine eye care (Adult) 1 exam/benefit period.

**Your Rights to Continue Coverage:** There are agencies that can help if you want to continue your coverage after it ends. The contact information for those agencies is: Department of Insurance, 215 West Main Street, Frankfort, Kentucky 40601, (502) 564-3630, (800) 595-6053, (800) 648-6056. Department of Labor, Employee Benefits Security Administration, (866) 444-EBSA (3272), [www.dol.gov/ebsa/healthreform](http://www.dol.gov/ebsa/healthreform). Other coverage options may be available to you too, including buying individual insurance coverage through the Health Insurance Marketplace. For more information about the Marketplace, visit [www.HealthCare.gov](http://www.HealthCare.gov) or call 1-800-318-2596.

**Your Grievance and Appeals Rights:** There are agencies that can help if you have a complaint against your plan for a denial of a claim. This complaint is called a grievance or appeal. For more information about your rights, look at the explanation of benefits you will receive for that medical claim. Your plan documents also provide complete information to submit a claim, appeal, or a grievance for any reason to your plan. For more information about your rights, this notice, or assistance, contact:

ATTN: Grievances and Appeals, P.O. Box 105568, Atlanta GA 30348-5568

Department of Labor, Employee Benefits Security Administration, (866) 444-EBSA (3272), [www.dol.gov/ebsa/healthreform](http://www.dol.gov/ebsa/healthreform)

Department of Insurance, 215 West Main Street, Frankfort, Kentucky 40601, (502) 564-3630, (800) 595-6053, (800) 648-6056

**Does this plan provide Minimum Essential Coverage? Yes**

If you don't have Minimum Essential Coverage for a month, you'll have to make a payment when you file your tax return unless you qualify for an exemption from the requirement that you have health coverage for that month.

**Does this plan meet the Minimum Value Standards? Yes**

If your plan doesn't meet the Minimum Value Standards, you may be eligible for a premium tax credit to help you pay for a plan through the Marketplace.

————— *To see examples of how this plan might cover costs for a sample medical situation, see the next section.* —————

**About these Coverage Examples:**



**This is not a cost estimator.** Treatments shown are just examples of how this plan might cover medical care. Your actual costs will be different depending on the actual care you receive, the prices your providers charge, and many other factors. Focus on the cost sharing amounts (deductibles, copayments and coinsurance) and excluded services under the plan. Use this information to compare the portion of costs you might pay under different health plans. Please note these coverage examples are based on self-only coverage.

**Peg is Having a Baby**  
*Example of a covered service*

- The plan's overall deductible **\$3,250**
- Specialist copayment **\$100**
- Hospital (facility) coinsurance **0%**
- Other coinsurance **0%**

This EXAMPLE event includes services like:

- Specialist office visits (*prenatal care*)
- Childbirth/Delivery Professional Services
- Childbirth/Delivery Facility Services
- Diagnostic tests (*ultrasounds and blood work*)
- Specialist visit (*anesthesia*)

Total Example Cost **\$12,840**

In this example, Peg would pay:

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$3,250
<u>Copayments</u>	\$160
<u>Coinsurance</u>	\$0
<i>What isn't covered</i>	
Limits or exclusions	\$60
<b>The total Peg would pay is</b>	<b>\$3,470</b>

**Managing Joe's type 2 Diabetes**  
*Example of a covered service*

- The plan's overall deductible **\$3,250**
- Specialist copayment **\$100**
- Hospital (facility) coinsurance **0%**
- Other coinsurance **0%**

This EXAMPLE event includes services like:

- Primary care physician office visits (*including disease education*)
- Diagnostic tests (*blood work*)
- Prescription drugs
- Durable medical equipment (*glucose meter*)

Total Example Cost **\$7,460**

In this example, Joe would pay:

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$234
<u>Copayments</u>	\$3,415
<u>Coinsurance</u>	\$0
<i>What isn't covered</i>	
Limits or exclusions	\$55
<b>The total Joe would pay is</b>	<b>\$3,704</b>

**Mia's Simple Fracture**  
*Example of a covered service*

- The plan's overall deductible **\$3,250**
- Specialist copayment **\$100**
- Hospital (facility) coinsurance **0%**
- Other coinsurance **0%**

This EXAMPLE event includes services like:

- Emergency room care (*including medical supplies*)
- Diagnostic test (*x-ray*)
- Durable medical equipment (*crutches*)
- Rehabilitation services (*physical therapy*)

Total Example Cost **\$2,010**

In this example, Mia would pay:

<u>Cost Sharing</u>	
<u>Deductibles</u>	\$1,398
<u>Copayments</u>	\$500
<u>Coinsurance</u>	\$18
<i>What isn't covered</i>	
Limits or exclusions	\$0
<b>The total Mia would pay is</b>	<b>\$1,916</b>

The plan would be responsible for the other costs of these EXAMPLE covered services.