

RECEIVED

JAN 24 2018

PUBLIC SERVICE  
COMMISSION

**COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION**

**In the Matter of:**

**NORTH MERCER WATER DISTRICT**

}  
} **CASE NO. 2016-00392**  
}

**North Mercer Water District's Response to Public Service  
Commission Staff's Request for Information Relating to the  
Acquisition and renovation of a Building:**

North Mercer Water District completed the renovation of the building at 4795 Louisville Road, Salvisa, Mercer County, Kentucky 40372, in late 2017. Total cost of the renovation project was \$14,913.35 and receipts are attached. Also attached are pictures of the renovation in progress and the finished product. North Mercer did not hire an engineer or have plans drawn. The renovation was managed by North Mercers manager. No supporting walls were removed and there was no addition added. The renovation consisted of opening up two small offices to create one office, constructing a wall to form a conference room and moving the counter forward to create office space for employees. The renovation also included removing a dropped ceiling in the main area, new flooring, new paint and new lighting in portions of the building.

North Mercer employed contractors to complete the work, all of which was inspected and approved by the building inspector and electrical inspector of Mercer County.

The new building is being used to collect utility payments from customers, and to conduct accounting and administration of office employees. North Mercer is also conducting its Board of Commissioners meetings at the new location. The costs to maintain the new facility include: property insurance, electricity, internet and phone service. The District moved the bulk of the phone service from its previous location, so the only real increase for phone service is the new line at the old building. The average costs are listed below:

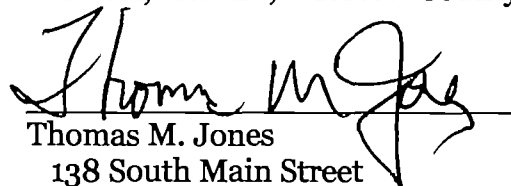
Insurance: The District's all Lines Fund premium with Kaco actually decreased for 2017 to \$26,976.00 from the District's insurance costs in 2016, of \$27,152.00. This figure includes the cost to insure all buildings, tanks, pump stations, inventories, computers, trucks, etc. Electricity: Average monthly bill for 4795 Louisville Road is \$220.00 per month.

Internet: \$85.00 per month.

Phone: The cost of the additional phone line for old building is \$148.00 per month.

The new location is only for the business office of North Mercer Water District. The former location at 108 Main Street, Salvisa, Mercer County, Kentucky 40372, is now used solely by North Mercer Water District's Maintenance Department. There are 3 employees who work, regularly, at the new location of 4795 Louisville Road. North Mercer Water's 6 maintenance workers are still located at the old location of 108 Main Street. The two locations are within walking distance of each other which allows communication and affords the District easy opportunities to stream work assignments and work orders daily. Maintenance picks up new work orders and drops off completed work orders at the end of each day.

The Business Office of North Mercer only occupied a small portion of the actual building space at 108 Main Street. The majority of space was used to house equipment for the Maintenance Department. The property at 108 Main Street includes a large separate detached metal barn. Pipe, back hoe, trailer and other supplies are stored in this facility. Attached to the former business office at 108 Main Street was another metal structure used as a garage and storage space with a room dedicated to meter testing with a test bench. The building at 108 Main Street also contains a shower for the field crew, and a shower to clean workers who may have been in contact with some hazardous substance. Also a portion of the garage space had been converted to a break room for the maintenance crew. With the relocation of the business office to 4795 Louisville Road, the maintenance crew has moved their break room and meeting room to the area, that was once the business office at 108 Main Street. This move allows the space once used as a break room to be converted back to storage space. The storage space is used to house trucks, meters, pipe, supplies, equipment needed to repair leaks during storms, mowers, shovels, rain wear, etc. The administrative office space that was evacuated is now being used for file storage. All project information, easements and documentation required to be held is housed in this space. Attached are pictures of 108 Main Street, Salvisa, Mercer County, Kentucky 40372.



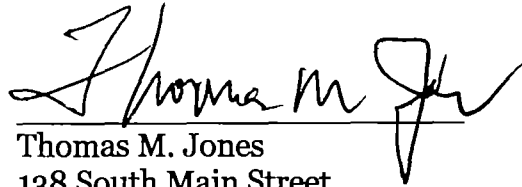
Thomas M. Jones  
138 South Main Street  
Lawrenceburg, KY 40342  
Telephone: 502-839-6020  
Facsimile: 502-839-6029

Electronic Mail:

jonesthomasm@bellsouth.net  
ATTORNEY FOR  
North Mercer Water District,  
108 Main Street  
P.O. Box 79  
Salvisa, Kentucky 40372



**RESPECTFULLY SUBMITTED, this the 24<sup>th</sup> day of January, 2018.**



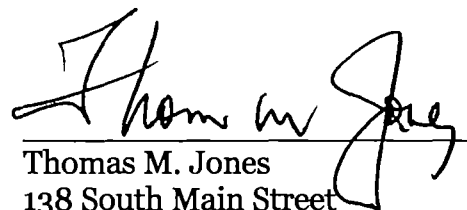
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ATTORNEY FOR  
North Mercer Water District,  
108 Main Street  
P.O. Box 79  
Salvisa, Kentucky 40372

Certificate of Service

**The undersigned attorney certifies that the original and ten copies of the foregoing dated January 24, 2018, was this day served, by hand delivery, upon the Public Service Commission, Commonwealth of Kentucky, 211 Sower Blvd, P.O. Box 615 Frankfort, Kentucky 40602 all on this the 24th day of January, 2018.**



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North Mercer Water District,  
Salvisa, Mercer County, Kentucky

731834

<b>Statement</b>		DATE 4-19-17	TERMS
TO North Mercer Water district office			
IN ACCOUNT WITH Blakeman Electrical			
		Rough-in electrical	
23		recessed can lights	
5		duplex recep. floor boxes	
8		duplex recep.	
3		switch CKTS	
		Rough in insp. and complete	
			4-18-17
			CH#
			11424
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT 1600



859-583-1024

731838

<b>Statement</b>		DATE	5-23-17	TERMS
TO				
NORTH Mercer Water				
IN ACCOUNT WITH				
Material Reqs.				
42 HRS @ 20"				
				441 31
				840 00
FINAL Insp. Complete				
				1281 31
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	

5-23-17  
 ON # 11531

broken  
ing

anel a

line

les

s

ase sign

s

re soffit

receptacles  
with GFCI

REGISTER BY COMPLETING A GUEST SURVEY WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
 YOUR ID # 05447 1622 136

NO PURCHASE NECESSARY TO ENTER OR WIN. VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)

STORE: 1622 TERMINAL: 05 05/16/17 16:05:41

STORE: 0492 TERMINAL: 10 05/17/17 18:35:41

REGISTER BY COMPLETING A GUEST SURVEY WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
 YOUR ID # 10761 0492 140

n 2x4 lay in fixture,  
lbs in recessed light

Customer satisfaction is our goal. If you are not completely satisfied with your purchase simply return the merchandise to any Lowe's store in the U.S. within 90 days. We, in our discretion, will repair it, replace it, or, based on your method of payment, refund your money.

**RETURN POLICY**

and you may have additional rights which vary from state to state. Herein are subject to and may be limited by application of law. purpose are expressly excluded. The exclusions or restrictions implied warranties of merchantability and fitness for a particular hereby excluded. All warranties, express or implied, including the These remedies are your exclusive remedies. All other remedies are or phone number may be entered into these systems, where authorized by law. All returns are subject to system approval. Valid picture ID information for any return. Lowe's stores use return and check verification systems. 90 days on picture ID (State Driver's License, State ID Card, or Military ID) if you have outstanding checks with Lowe's. Lowe's may require valid return for details. No returns for purchases made with checks will be made if includes merchandise in Installation Services programs. See contract

210  
TRUOMA  
C-1-14  
21838

WATERM... 1... CAN... 175

CUSTOMER'S ORDER NO.		DATE				
		5-22-17				
NAME						
NORTH MERCER WATER						
ADDRESS						
127 SALVISA						
CITY, STATE, ZIP						
KY						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		PRICE	AMOUNT		
1	4	4" LED C-TRIMS	17.99	71	92	
2	4	4" Remodd CANS	17.58	69	52	
3	1	# 12 ROMEY WIRE	52.00	52	00	
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14				193	44	
RECEIVED BY			TAX	71	60	
			TOTAL	202	00	

A-24705W  
T-46901

**KEEP THIS SLIP FOR REFERENCE**

01-11



# KENTUCKY LIGHTING & SUPPLY, INC.

960 WINCHESTER ROAD • LEXINGTON, KY 40505-3948  
 (859) 259-0466 • (800) 776-3033 • FAX (859) 252-8999

GEORGETOWN  
 (502) 863-6946  
 FAX (502) 868-5059

FRANKFORT  
 (502) 352-2708  
 FAX (502) 352-2710

\*\* C O D \*\*

\*\* ACKNOWLEDGEMENT \*\*

08:19:23 11 APR 2017

WRITER	SALESMAN	INVOICE DATE	INVOICE NUMBER
HOPDAV	HOUSE	04/11/17	S2337530
PURCHASE ORDER NUMBER			PAGE NO.
NEW OFFICE			1

ACCT.#: 60579

**SOLD TO:**  
 NORTH AMERICAN WATER DISTRICT  
 108 MAIN STREET  
 SALVISA, KY 40372

**SHIP TO:**  
 NORTH AMERICAN WATER DISTRICT  
 108 MAIN STREET  
 SALVISA, KY 40372

**REMIT TO:**  
 KENTUCKY LIGHTING & SUPPLY, INC.  
 960 WINCHESTER ROAD  
 LEXINGTON, KENTUCKY 40505-3948

**INVOICE TO:**  
 NORTH AMERICAN WATER DISTRICT  
 108 MAIN STREET  
 SALVISA, KY 40372

SPECIAL MARKINGS / INSTRUCTIONS

SHIPPING POINT	VIA	BILL OF LADING NO.	DATE SHIPPED	EXEMPT
FRANKFORT	PU PICK UP		04/11/17	NO

LINE NO.	LOCATION	DESCRIPTION	PRODUCT ID	QUANTITY ORDERED	QUANTITY SHIPPED	QTY. UM	UNIT PRICE	PRICE UM	AMOUNT (NET)
1		CARL B121BFBR SINGLE GANG ADJ FLOOR BOX IVORY	130138	4	4	ea	27.860EA	EA	111.44
2		CARL B121BFBRW SINGLE GANG ADJ FLOOR BOX WHITE	130140	2	2	ea	27.860EA	EA	55.72
3		WIRE NM-B-12/2-WITH-GROUND 250FT BX	20051	250	250	ea	266.600m	m	66.65
4		WIRE NM-B-12/3-WITH-GROUND-REEL	20014	100	100	ea	576.940m	m	57.69
5		P&S S1-18W IG PLASTIC OLD WORK BOX	18195	1	1	ea	142.9800	C	1.43
** C-O-D AMOUNT DUE - SUBTOTAL **									292.93
<b>LINE TOTAL</b>				<b>QTY. TOTAL</b>		<b>MERCHANDISE TOTAL</b>			292.93

*PAID  
 CHECK  
 01/30/17*

RESTOCKING AND RE-HANDLING CHARGES WILL BE MADE ON ALL SPECIAL ORDERS AND NON-STOCK MATERIAL. ACCOUNTS WILL BE BILLED FOR SPECIAL ORDERED MERCHANDISE UPON RECEIPT BY KLS.

CUSTOMER SIGNATURE

*Ken Hazelwood*

THIS SIGNED RECEIPT ACKNOWLEDGES THAT THE ABOVE MERCHANDISE HAS BEEN DELIVERED AND / OR RECEIVED IN PERFECT CONDITION. NO GOODS ACCEPTED FOR RETURN WITHOUT THIS TICKET OR TICKET NO.

<b>SALES TAX</b>	0.00
<b>FREIGHT CHARGES</b>	0.00
<b>AMOUNT DUE</b>	292.93





# KENTUCKY LIGHTING & SUPPLY, INC.

960 WINCHESTER ROAD • LEXINGTON, KY 40505-3948  
 (859) 259-0466 • (800) 776-3033 • FAX (859) 252-8999

GEORGETOWN  
 (502) 863-6946  
 FAX (502) 868-5059

FRANKFORT  
 (502) 352-2708  
 FAX (502) 352-2710

\*\* C O D \*\*  
 \*\* ACKNOWLEDGEMENT

13:49:02 02 MAR 2017

WRITER	SALESMAN	INVOICE DATE	INVOICE NUMBER
SMOLAN	HOUSE	03/02/17	S2331974
PURCHASE ORDER NUMBER			PAGE NO.
NORTH MERCER WATER			1

ACCT.#: 60579

**SOLD TO:**  
 NORTH AMERICAN WATER DISTRICT  
 108 MAIN STREET  
 SALVISA, KY 40372

**SHIP TO:**  
 NORTH AMERICAN WATER DISTRICT  
 108 MAIN STREET  
 SALVISA, KY 40372

**REMIT TO:**  
 KENTUCKY LIGHTING & SUPPLY, INC.  
 960 WINCHESTER ROAD  
 LEXINGTON, KENTUCKY 40505-3948

**INVOICE TO:**  
 NORTH AMERICAN WATER DISTRICT  
 108 MAIN STREET  
 SALVISA, KY 40372

SPECIAL MARKINGS / INSTRUCTIONS

SHIPPING POINT	VIA	BILL OF LADING NO.	DATE SHIPPED	EXEMPT
FRANKFORT	PU PICK UP		03/02/17	NO

LINE NO.	LOCATION	DESCRIPTION	PRODUCT ID	QUANTITY ORDERED	QUANTITY SHIPPED	QTY. UM	UNIT PRICE	PRICE UM	AMOUNT (NET)
1		NORA NHRIC-504-QAT 5 1/2" OPENING REMODEL AIR-TITE HSNG* (replaces h5ricat)	144843	15	15	ea	9.000ea	ea	135.00
2		TCP LED14DR5630K RECESSED CAN RETROFIT 850 LUMENS DIMMABLE	619089	15	15	ea	18.740ea	ea	281.10
** C O D - AMOUNT DUE - SUBTOTAL **									416.10
<b>LINE TOTAL</b>									<b>416.10</b>
<b>QTY. TOTAL</b>									
<b>MERCHANDISE TOTAL</b>									<b>416.10</b>

*Handwritten:*  
 11282  
 CM #  
 2/23/17

RESTOCKING AND RE-HANDLING CHARGES WILL BE MADE ON ALL SPECIAL ORDERS AND NON-STOCK MATERIAL. ACCOUNTS WILL BE BILLED FOR SPECIAL ORDERED MERCHANDISE UPON RECEIPT BY KLS.

<b>SALES TAX</b>	0.00
<b>FREIGHT CHARGES</b>	0.00

CUSTOMER SIGNATURE \_\_\_\_\_

THIS SIGNED RECEIPT ACKNOWLEDGES THAT THE ABOVE MERCHANDISE HAS BEEN DELIVERED AND / OR RECEIVED IN PERFECT CONDITION. NO GOODS ACCEPTED FOR RETURN WITHOUT THIS TICKET OR TICKET NO.

# Weekly Time Sheet

Bank

NAME OF EMPLOYEE <i>Ricardo Naranjo</i>	FOR WEEK ENDING
DEPARTMENT	EXEMPTIONS

DAY OF WEEK	MORNING		AFTERNOON		OVERTIME		FOR OFFICE USE ONLY	
	IN	OUT	IN	OUT	IN	OUT	REGULAR HOURS	OVERTIME HOURS
MONDAY	8:30	1/2	Bank	5:00			8	
TUESDAY								
WEDNESDAY			11:30	8:00			6 1/2	
THURSDAY	9:00			10:30			1 1/2	
FRIDAY								
SATURDAY	8:30	1 1/2		8:00			10: <del>30</del>	
SUNDAY								
TOTAL HOURS								

A-9507 / T-30071

NO PERSON PERMITTED TO WORK OVERTIME WITHOUT SPECIAL AUTHORIZATION!  
THIS TIME SHEET MUST BE PERSONALLY FILLED OUT AND SIGNED BY EMPLOYEE.

Total  
26 hours @ \$16.60  
\$442.00

AUTHORIZATION OF OVERTIME \_\_\_\_\_ EMPLOYEE SIGNATURE \_\_\_\_\_

NORTH MERCER WATER DISTRICT  
SALVISA, KENTUCKY 40372

011572

11Es12H

Payee: RICARDO NIRANJO Date: 06-13-2017 Amount: 442.00

Account	Amount	Description of payment
101.3	442.00	TOUCH UP PAINTING/CLEAN



# Weekly Time Sheet

NAME OF EMPLOYEE <i>Ricardo naranjo</i>	FOR WEEK ENDING <i>5-26-17</i>
DEPARTMENT	EXEMPTIONS

DAY OF WEEK	MORNING		AFTERNOON		OVERTIME		FOR OFFICE USE ONLY	
	IN	OUT	IN	OUT	IN	OUT	REGULAR HOURS	OVERTIME HOURS
MONDAY	<i>9:30</i>	<i>1/2</i>		<i>7:30</i>			<i>9 1/2</i>	
TUESDAY	<i>9:00</i>	<i>1</i>		<i>7:00</i>			<i>9</i>	
WEDNESDAY	<i>9:30</i>	<i>1/2</i>		<i>7:30</i>			<i>9 1/2</i>	
THURSDAY	<i>9:00</i>	<i>1</i>		<i>7:30</i>			<i>9</i>	
FRIDAY	<i>9:00</i>	<i>1 1/2</i>		<i>6:30</i>			<i>8</i>	<i>12</i>
SATURDAY	<i>8:30</i>	<del><i>7:30</i></del>		<i>8:30 AM</i>			<i>1</i>	
SUNDAY	<i>1:30</i>			<i>3:30</i>			<i>2</i>	
<b>TOTAL HOURS</b>								

*Total 48 HRS*

A-9507 / T-30071

NO PERSON PERMITTED TO WORK OVERTIME WITHOUT SPECIAL AUTHORIZATION!  
THIS TIME SHEET MUST BE PERSONALLY FILLED OUT AND SIGNED BY EMPLOYEE.

1-11

AUTHORIZATION OF OVERTIME \_\_\_\_\_ EMPLOYEE SIGNATURE \_\_\_\_\_

NORTH MERCER WATER DISTRICT  
SALVISA, KENTUCKY 40372

011528

11Es12H

Payee: **RICARDO NIRANJO**      Date: **05-28-2017**      Amount: **816.00**

Account	Amount	Description of payment
101.3	816.00	LABOR / PAINTING/ PRIMING BUILDING/ HANG TRIM

*48 HRS @ 17.00*

*Ch # 11528 \$816.00*



# Weekly Time Sheet

Bank

NAME OF EMPLOYEE <i>Ricardo Naranjo</i>	FOR WEEK ENDING <i>5/5/17</i>
DEPARTMENT	EXEMPTIONS

DAY OF WEEK	MORNING		AFTERNOON		OVERTIME		FOR OFFICE USE ONLY	
	IN	OUT	IN	OUT	IN	OUT	REGULAR HOURS	OVERTIME HOURS
MONDAY	9:30			5:30		7 1/2		
TUESDAY	8:30	1/2		7:00		9 1/2		
WEDNESDAY			OFF					
THURSDAY	9:00			4:30		7 1/2		Total
FRIDAY	9:00			12:00		3		27 1/2
SATURDAY								
SUNDAY								
TOTAL HOURS								

A-9507 / T-30071

NO PERSON PERMITTED TO WORK OVERTIME WITHOUT SPECIAL AUTHORIZATION!  
THIS TIME SHEET MUST BE PERSONALLY FILLED OUT AND SIGNED BY EMPLOYEE.

1-11

AUTORIZATION OF OVERTIME

EMPLOYEE SIGNATURE

NORTH MERCER WATER DISTRICT  
SALVISA, KENTUCKY 40372

011462

11Es12H

Payee: RICARDO NIRANJO

Date: 05-08-2017

Amount:

467.50

Account	Amount	Description of payment
101.3	467.50	LABOR REPAIRING DRYWALL AND DROPPED CEILING

This week

# Weekly Time Sheet Bank

NAME OF EMPLOYEE <b>Ricardo Naranjo</b>	FOR WEEK ENDING
DEPARTMENT	EXEMPTIONS

DAY OF WEEK	MORNING		AFTERNOON		OVERTIME		FOR OFFICE USE ONLY	
	IN	OUT	IN	OUT	IN	OUT	REGULAR HOURS	OVERTIME HOURS
MONDAY	12:00			4:30			4:30	
TUESDAY		OFF						
WEDNESDAY	7:00 <sup>pm</sup>			10:30			3:30	
THURSDAY								
FRIDAY								
SATURDAY	9:00			7:30			10 1/2	18 1/2
SUNDAY								
TOTAL HOURS			18.5 @ 17.00 = 314.50					

A-9507 / T-30071

NO PERSON PERMITTED TO WORK OVERTIME WITHOUT SPECIAL AUTHORIZATION!  
THIS TIME SHEET MUST BE PERSONALLY FILLED OUT AND SIGNED BY EMPLOYEE.

1-11

AUTHORIZATION OF OVERTIME \_\_\_\_\_ EMPLOYEE SIGNATURE \_\_\_\_\_

4-28-17  
CN# 11445

# Weekly Time Sheet

NAME OF EMPLOYEE <b>Ricardo</b>	FOR WEEK ENDING
DEPARTMENT <b>49 HRS @ \$17 = \$833.00</b>	EXEMPTIONS

DAY OF WEEK	MORNING		AFTERNOON		OVERTIME		FOR OFFICE USE ONLY	
	IN	OUT	IN	OUT	IN	OUT	REGULAR HOURS	OVERTIME HOURS
MONDAY	9:00	1/2		7:00	Bank	9 1/2		
TUESDAY	9:00	1/2		6:00	Bank	8 1/2		
WEDNESDAY	9:00	1/2		6:30	Bank	9		
THURSDAY	8:30	1/2		7:00	Bank	10		
FRIDAY	9:00	1/2		4:00		6 1/2		
SATURDAY	9:00			2:30	Bank	5 1/2	49	
SUNDAY								
<b>TOTAL HOURS</b>								

A-9507 / T-30071

**NO PERSON PERMITTED TO WORK OVERTIME WITHOUT SPECIAL AUTHORIZATION!  
THIS TIME SHEET MUST BE PERSONALLY FILLED OUT AND SIGNED BY EMPLOYEE.**

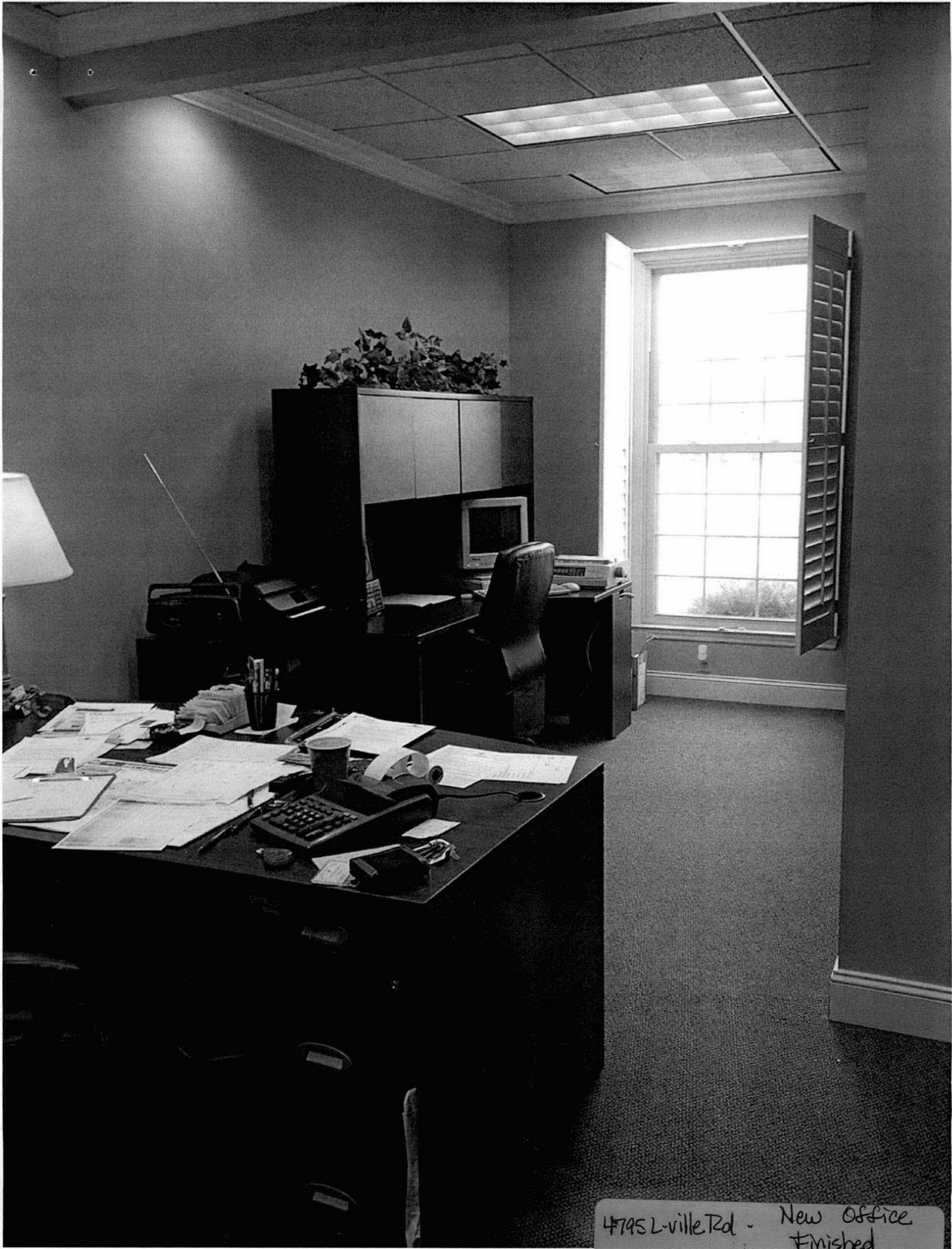
1-11

AUTHORIZATION OF OVERTIME \_\_\_\_\_

EMPLOYEE SIGNATURE \_\_\_\_\_

[Signature]  
 2-24-17  
 CM # 11270



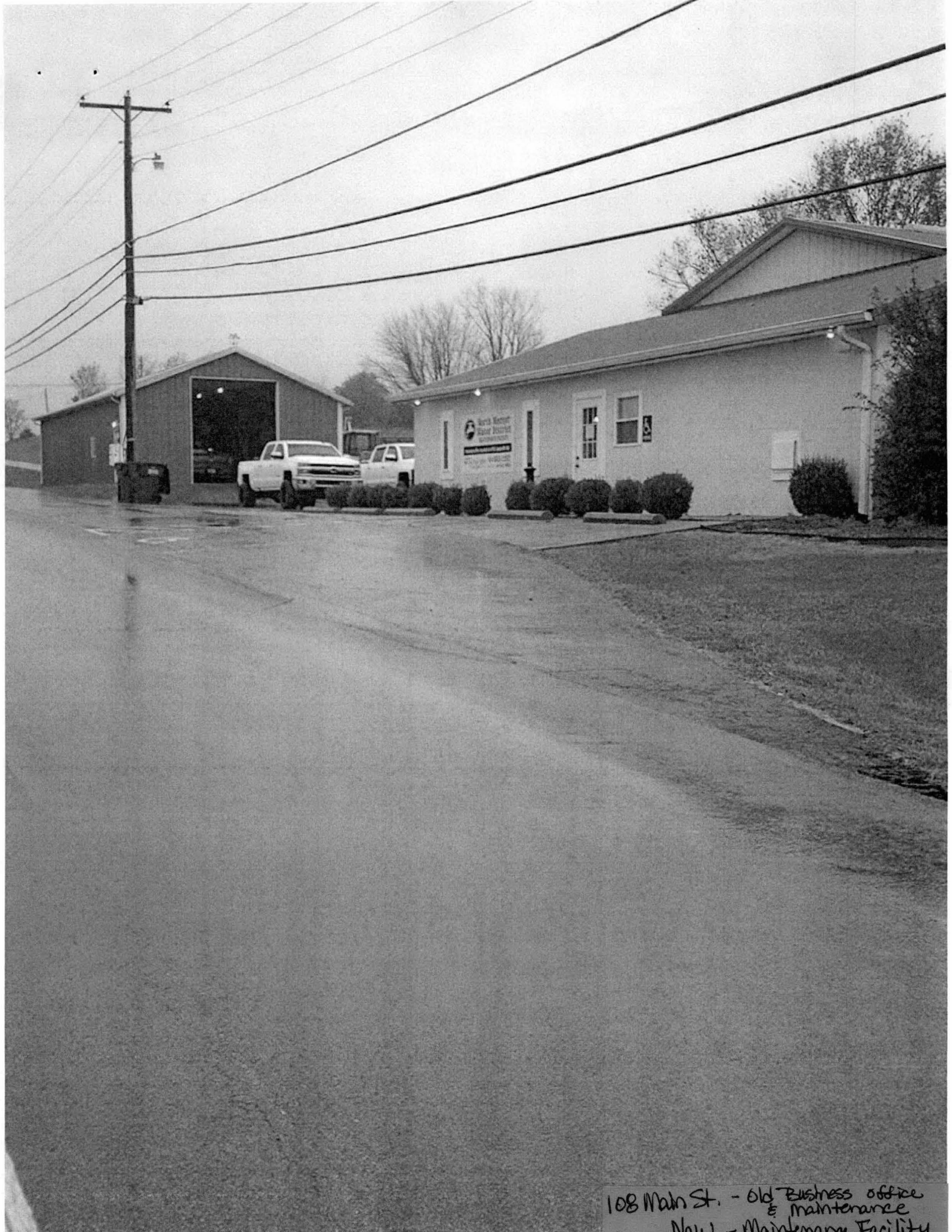


4795 L-ville Rd - New Office  
Finished



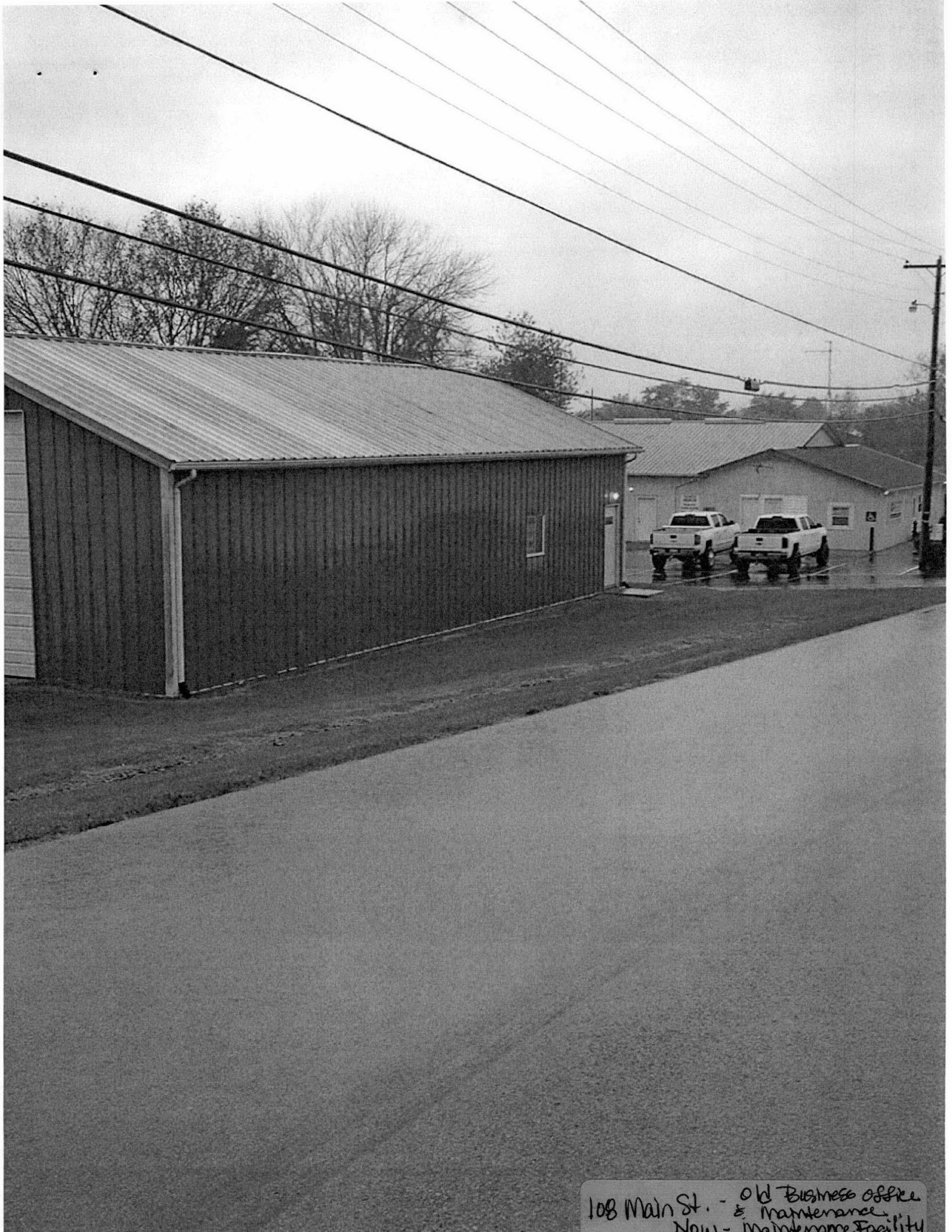
4795 L-ville Rd - Conference Room  
Finished



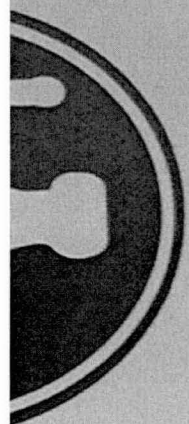


108 Main St. - Old Business office  
& maintenance  
Now - Maintenance Facility





108 Main St. - old Business office  
& maintenance  
Now - maintenance facility



# North Mercer Water District

## MAINTENANCE FACILITY

**Business office located at 4795 Louisville Rd.**

Hours: 7:30am. - 5:30pm.  
Friday Closed

**(859) 865-2292**  
EMERGENCY (859) 613-6693

108 Main St. - Maintenance Facility





108 Main St. - equipment /  
Metal Bldg



108 Main St. Garage/storage

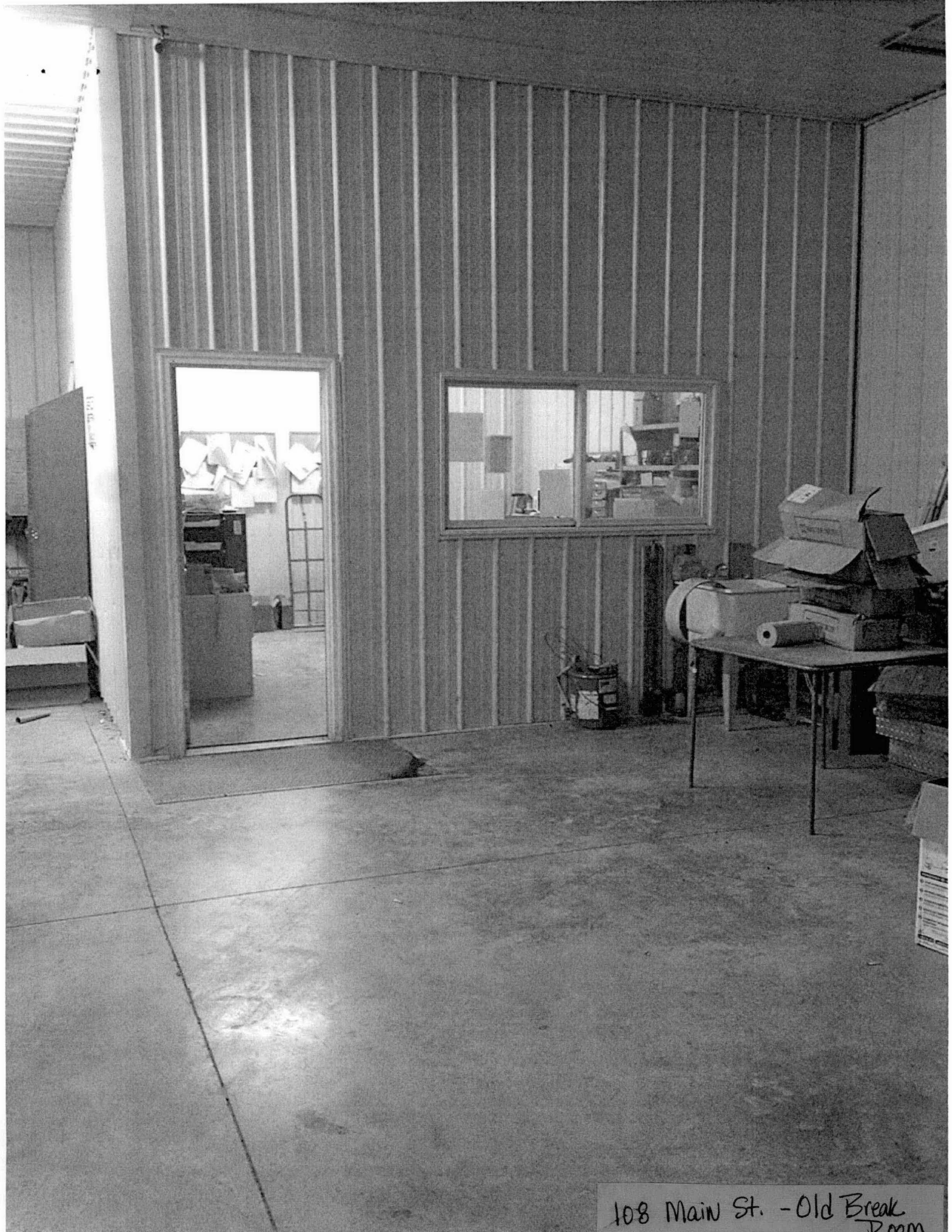




108 Main St. Former business office

108 Main St. - New Break Room





108 Main St. - Old Break Room



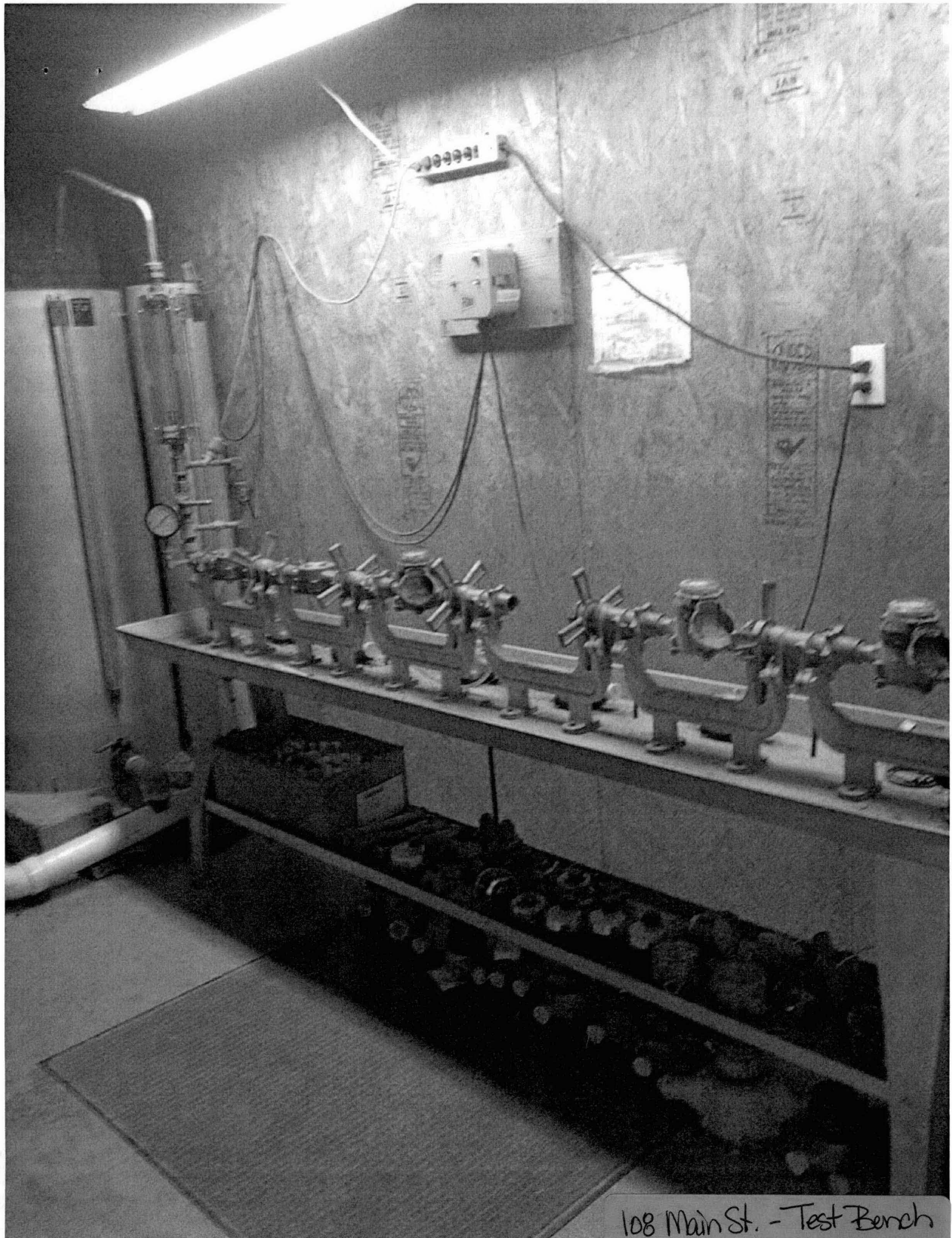
108 Main St. - Old Break Room  
Garage





108 Main St. - Garage



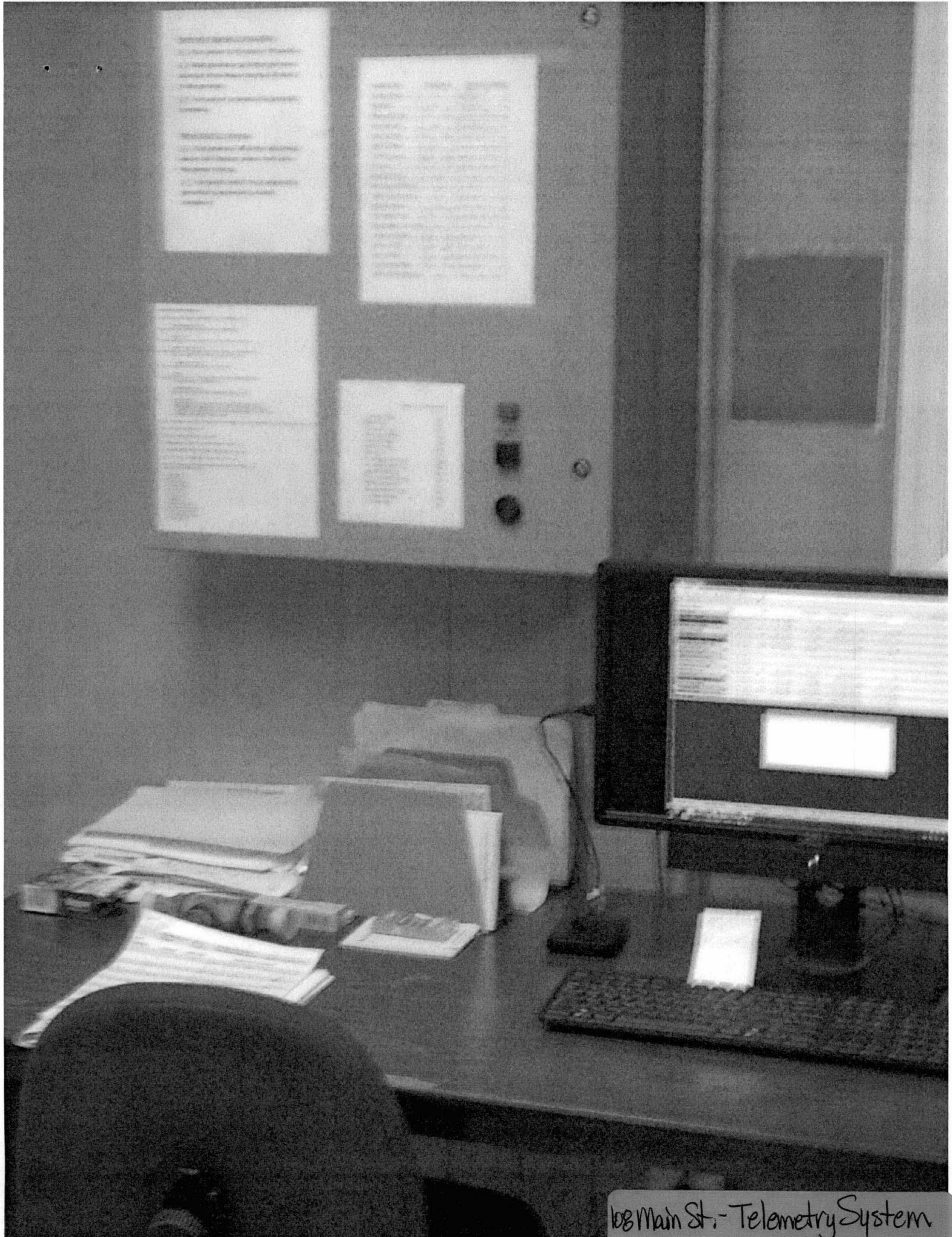


108 Main St. - Test Bench



108 Main St. - Map Storage





log Main St. - Telemetry System



108 Main St. - Metal detached buildings





108 Main St. - Metal Bldg  
equipment



108 Main St. - Detached Metal Bldg

**MAN'S DISCOUNT SUPPLY LLC**

888-885-2765 Office

Windows • Flooring • Doors • Trim • Cabinets

LOUISVILLE ROAD

127, 3.5 miles S. of BG PKWY  
Salvisa, KY 40372

HOURS:

Wed-Fri. 8-5 • Sat. 8-2  
Closed: Sun., Mon., Tuvs.

NO RETURNS OR REFUNDS • EXCHANGES ONLY  
www.simplemansdiscount.com

**SIMPLE MAN'S DISCOUNT SUPPLY LLC**

888-885-2765 Office

Windows • Flooring • Doors • Trim • Cabinets

5020 LOUISVILLE ROAD

HWY 127, 3.5 miles S. of BG PKWY  
Salvisa, KY 40372

HOURS:

Wed-Fri. 8-5 • Sat. 8-2  
Closed: Sun., Mon., Tuvs.

NO RETURNS OR REFUNDS • EXCHANGES ONLY  
www.simplemansdiscount.com

NAME											
ADDRESS											
PH. NO.						DATE					
SOLD BY	CASH	G.O.D.	CHARGE	ON ACCT.	MOSE. RETD.						
QTY.	DESCRIPTION				PRICE	AMOUNT					
16	4 1/2 Crown				89	14.24					
5	inside corner				1.00	5.00					
1	Trim				1.50	1.50					
<i>pd cash</i>											
NOT RESPONSIBLE FOR MATERIALS											
LOADED OR SECURED											
RECEIVED BY						TOTAL					
						21.98					
<b>No. 030204</b>											
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.											

GP-158-3  
PRINTED IN U.S.A

Thank You

NAME											
ADDRESS											
PH. NO.						DATE					
						6-7-17					
SOLD BY	CASH	G.O.D.	CHARGE	ON ACCT.	MOSE. RETD.						
QTY.	DESCRIPTION				PRICE	AMOUNT					
6	Small Trim				1.00	6.00					
2	Trim				5.00	10.00					
<i>pd cash</i>											
NOT RESPONSIBLE FOR MATERIALS											
LOADED OR SECURED											
RECEIVED BY						TOTAL					
						16.00					
<b>No. 030214</b>											
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.											

GP-158-3  
PRINTED IN U.S.A

Thank You



cabiners  
 HOURS:  
 Wed-F 9-5 • Sat 9-2  
 Mon, Tues.

NO REFUNDS - EXCHANGES ONLY  
 www.simplediscount.com

ADDRESS: **NORTH N. ...**  
**85-799**

SOLD BY: CASH C.O.D. CHARGE ON ACCT. MOSE. RETO. DATE

QTY.	DESCRIPTION	PRICE	AMOUNT
1	5 1/4 BB		110 40
1	5 1/4 Crown		126 72
1	3 1/2 Crown		156 64

*Pr 11507*

RESPONSIBLE			
FOR MATERIALS			393 76
LOADED OR SECURED			2363
RECEIVED BY	TOTAL		417 39

**No. 030141**

ALL CLAIMS AND RETURNED GOODS  
 MUST BE ACCOMPANIED BY THIS BILL.

PRINTED IN U.S.A.

*Thank You*



See back of receipt for your chance  
to win \$1000

ID #: 7LOTGH5MJYJ

*Bank  
slat.*



( 859 ) 734 - 6721  
MANAGER JENNIFER BENNETT  
691 JOSEPH DR  
HARRODSBURG KY 40330  
ST# 00519 OP# 000890 TE# 09 TR# 09925  
PRIMERS 004771901601 9.84 0  
PRIMERS 004771901601 9.84 0  
PRIMERS 004771901600 29.97 0  
10PC TRAY 002238496595 10.00 0  
SUBTOTAL 59.65  
TOTAL 59.65  
MCARD TEND 59.65  
ACCOUNT # \*\*\*\* \* 1537 K  
APPROVAL # 059660  
REF # 1042000314  
TERMINAL # SC010965

05/19/17 09:26:04  
CHANGE DUE 0.00

# ITEMS SOLD 4

TC# 0909 8649 8979 3081 9790



Low Prices You Can Trust. Every Day.

05/19/17 09:26:14

\*\*\*CUSTOMER COPY\*\*\*

Store receipts on your phone. Walmart P  
ay.





LOWE'S HOME CENTERS, LLC  
51 MAY BOULEVARD  
DANVILLE, KY 40422 (859) 238-9925

- SALE -

SALES#: S1622MB2 2095982 TRANS#: 71324964 06-01-17

36739 KW SC PASSAGE KNO TYLO 19.98  
2 @ 9.99

SUBTOTAL: 19.98  
TAX: 1.20  
INVOICE 02962 TOTAL: 21.18  
M/C: 21.18

M/C:XXXXXXXXXX1537 AMOUNT:21.18 AUTHCD:026915  
KEYED REFID:162202155916 06/01/17 09:50:57  
CUSTOMER CODE: no

*Michelle J. Lee*  
STORE: 1622 TERMINAL: 02 06/01/17 09:51:12

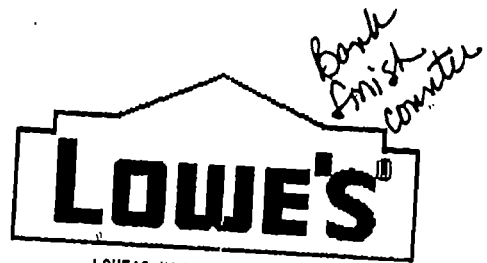
# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: JOHN MASTERS

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
\* ¡REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
\* YOUR I D # 02962 1622 152 \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
\*\*\*\*\*  
STORE: 1622 TERMINAL: 02 06/01/17 09:51:12



LOWE'S HOME CENTERS, LLC  
51 MAY BOULEVARD  
DANVILLE, KY 40422 (859) 238-9925

- SALE -

SALES#: S1622SC2 2243775 TRANS#: 71326369 06-01-17

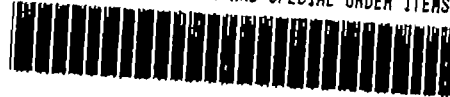
4512 1-3-8 PRM SPRUCE PNE FIR 14.32  
@ 1.79  
622070 QT LOW VOC BRU CLEANER 6.78  
688853 H 5/8-INX1/4-IN CR 188 EQ 5.78  
553860 10.1-02 DRAFLX BLK CAULK 4.48  
852442 4-IN-1 BROWNSTONE OAK MLD 57.94  
2 @ 28.97  
10003 BIR ANN ARBOR BEADED 5MMX 219.90  
5 @ 43.98

SUBTOTAL: 309.20  
TAX: 18.55  
INVOICE 02972 TOTAL: 327.75  
M/C: 327.75

M/C:XXXXXXXXXX1537 AMOUNT:327.75 AUTHCD:041091  
KEYED REFID:162202155928 06/01/17 10:14:13  
CUSTOMER CODE: 0

*Michelle J. Lee*  
STORE: 1622 TERMINAL: 02 06/01/17 10:14:24

# OF ITEMS PURCHASED: 18  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: JOHN MASTERS

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
\* ¡REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
\* YOUR I D # 02972 1622 152 \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
\*\*\*\*\*



LOWE'S HOME CENTERS, LLC  
 51 MAY BOULEVARD  
 DANVILLE, KY 40422 (859) 238-9925

*Lowville  
 Pop  
 Blog*

- SALE -

SALES#: S1622H01 1392744 TRANS#: /1774521 02-22-17

27172 2-4-10 TOP CHOICE KD WHIT	92.56
26 @ 3.56	
225854 PGP 5-LB 3-IN GREEN EXTER	28.47
69243 5-LB 10D 3-IN BRT COMMON	11.98

SUBTOTAL:	133.01
TAX:	7.98
INVOICE 02211 TOTAL:	140.99
W/C:	140.99

W/C:XXXXXXXXXXXX1597 AMOUNT:140.99 AUTHCD:030134  
 KEYED REFID:162202T24070 02/22/17 09:43:59

*Michael J. Lane*

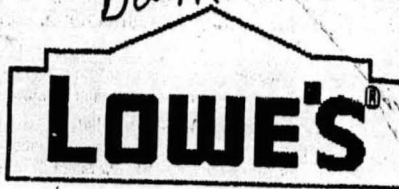
STORE: 1622 TERMINAL: 02 02/22/17 09:44:19

# OF ITEMS PURCHASED: 21  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S

Bank



LOWE'S HOME CENTERS, LLC  
51 MAY BOULEVARD  
DANVILLE, KY 40422 (859) 238-9925

- SALE -

SALES#: \$1622TH1 220152 TRANS#: 70468327 03-02-17

49957 32 6PNL MLD TX UT RH PFJ3	162.00
2 @ 81.00	
654976 R13 FCD 40-SQ FT 15-INK32	128.00
10 @ 12.80	
91428 ARW 1250-CT 3/8-IN T50 ST	3.22
757255 LENOX 5-CT GOLD UTILITY B	2.98
593659 10-25 CLEAR 3.5MIL PLSTC	10.98
68589 10-FL OZ PL CONCRETE/MASO	5.88
553239 GE STL I K/B CLEAR 10.1-0	4.98
358129 CONTINENTAL 1/2-4-8 LW DR	284.40
30 @ 9.48	

SUBTOTAL: 602.44  
TOTAL TAX: 0.00  
INVOICE 01106 TOTAL: 602.44  
M/C: 602.44

M/C:XXXXXXXXXXXX1537 AMOUNT:602.44 AUTHCD:055728  
KEYED REPID:162201096775 03/02/17 10:26:35  
CUSTOMER CODE: no

*Michael J. Lee*

STORE: 1622 TERMINAL: 01 03/02/17 10:26:46

# OF ITEMS PURCHASED: 47  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: JOHN MASTERS

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*

YOUR OPINIONS COUNT!

REGISTER FOR A CHANCE TO BE

ONE OF FIVE \$300 WINNERS DRAWN MONTHLY

¡REGISTRESE EN EL SORTEO

PARA SER UNO DE LOS

REGISTER

WITH

Gift cards:  
• Lost or stolen gift cards  
• In-store credit may be issued  
• In most instances, your receipt  
charged to your Lowe's  
A credit to your credit  
Cash it your credit  
In-store credit  
Cash it your credit  
For return  
replaces

NO PURCHASE

NECESSARY  
VOID WHERE PROHIBITED





# SHERWIN-WILLIAMS.

LEXINGTON-VERSAILLES Store 1101

99 CROSSFIELD CT  
VERSAILLES KY 40383 1459  
(859)873-2118  
Fax (859) 873-9776  
www.sherwin-williams.com

SALE 7:37am  
Tran # 7126-4 05/31/17  
E17/12424 10  
CHRISTOPHER PO# BANK

LEE PROPERTIES  
Account XXXX-5025-1  
Job 1 LEE PROPERTIES

Bill To:  
LEE PROPERTIES  
PO BOX 315  
SALUISA, KY 40372 0315  
(859)325-0293

6509-00780 QUART A41B1300  
ASE LTX SAT BLACK  
1.00 @ 19.59 19.59  
6509-00640 QUART A41T1254  
ASE LTX H GL ULTRA  
1.00 @ 19.59 19.59  
Color: Custom MANUAL LINCOLN COTTAGE BLACK

QTY	QTY	QTY	QTY	QTY
02	32	64	128	
W1 White	-	12	-	1
B1 Black	2	9	1	-
R2 Maroon	-	2	-	1

Custom Manual Formula Match

6509-21398 2 INCH  
CS N/P 2" THIN ANGLE  
\*Sale Price 1.00 @ 9.35 9.35

Order # OE0102061Q1101  
SUBTOTAL BEFORE TAX 48.53  
6.000% SALES TAX:1-184038304 2.91  
TOTAL \$51.44

MASTER CARD 51.44  
C/C# XXXXXXXXXXXX1537  
Auth # 013554

Customer Signature Date

STORE HOURS  
SUNDAY 10:00 AM - 6:00 PM  
MONDAY - FRIDAY 7:00 AM - 8:00 PM  
SATURDAY 8:00 AM - 6:00 PM



**SHERWIN-WILLIAMS.**

LEXINGTON-VERSAILLES Store 1101

99 CROSSFIELD CT  
VERSAILLES KY 40383 1459  
(859)873-2118  
Fax (859) 873-9776  
www.sherwin-williams.com

SALE  
Tran # 8500-0  
E21/15399  
DAVID

7:36am  
06/02/17

10  
PC# BANK

Order # 0E0102144Q1101  
LEE PROPERTIES  
Account XXXX-5025-1  
Job 1 LEE PROPERTIES

Bill To:  
LEE PROPERTIES  
PO BOX 315  
SALVISA, KY 40372 0315  
(859)325-0293

6509-00640 QUART A41T1254  
ASE LTX H GL ULTRA  
1.00 @ 19.59 19.59  
Color: Custom MANUAL LINCOLN COTTAGE BLACK

CCE*Color Cast	OZ	32	64	128
W1 White	-	12	-	1
B1 Black	2	9	1	-
R2 Maroon	-	2	-	1

Custom Manual Formula Match

SUBTOTAL BEFORE TAX 19.59

6.000% SALES TAX:1-184038304 1.18  
TOTAL \$20.77

=====

MASTER CARD -20.77

----- Payment Terminal Signature -----  
C/C# XXXXXXXXXXXX1537  
Auth # 042003  
=====

.. STORE HOURS  
SUNDAY 10:00 AM - 6:00 PM  
MONDAY - FRIDAY 7:00 AM - 8:00 PM  
SATURDAY 8:00 AM - 6:00 PM

LEXINGTON-VERSAILLES Store: 1101

99 CROSSFIELD CT  
VERSAILLES KY 40383 1459  
(859)873-2118  
Fax (859)-873-9776  
www.sherwin-williams.com

*Bank Bldg.*

SALE 7:24am  
Tran # 7068-8 05/30/17  
E17/12424 10  
CHRISTOPHER PO# BANK

LEE PROPERTIES  
Account XXXX-5025-1  
Job 1 LEE PROPERTIES

Bill To:  
LEE PROPERTIES  
PO BOX 315  
SALVISA, KY 40372 0315  
(859)325-0293

6503-62908 GALLON B20W4651  
PM 400.0 EG-EXTRA  
2.00 @ 27.53 55.06

Color: SW7659 GRAY CLOUDS

Location: 290-C3

CCE+Color Cent 02: 32 64 128

B1 Black 26

R2 Maroon 10

V3 Deep Gold 10

Sher-Color Formula

6503-62957 GALLON B31W4651  
PM 400.0 SG EXTRA  
1.00 @ 29.43 29.43

Order # QED102016Q1101

SUBTOTAL BEFORE TAX 84.49

6.000% SALES TAX 1-184038304 5.07

TOTAL \$89.56

AMERICAN EXPRESS -89.56

*Mischell D. ...*

C/C# XXXXXXXXXXXX1007  
Auth # 504829

STORE HOURS

SUNDAY 10:00 AM - 6:00 PM  
MONDAY - FRIDAY 7:00 AM - 10:00 PM  
SATURDAY 8:00 AM - 6:00 PM





# SHERWIN-WILLIAMS.

LEXINGTON-VERSAILLES Store 1101

99 CROSSFIELD CT  
VERSAILLES KY 40383 1459  
(859)873-2118  
Fax (859) 873-9776  
www.sherwin-williams.com

SALE 4:08pm  
Tran # 6741-1 05/21/17  
E15/12424 10  
MATT PO# BANK

Order # OE0101807Q1101  
LEE PROPERTIES  
Account XXXX-5025-1  
Job 1 LEE PROPERTIES

Bill To:  
LEE PROPERTIES  
PO BOX 315  
SALVISA, KY 40372 0315  
(859)325-0293

6503-62908 GALLON B20W4651  
PM 400 O' EG EXTRA  
6.00 @ 27.53 165.18

Color: 87658 GRAY CLOUDS

CCE\*Color Cost 02 32 64 128

B1 Black - 26 1  
R2 Maroon - 1 1  
Y3 Deep Gold - 10 1

Sher-Color Formula

SUBTOTAL BEFORE TAX 165.18

6.000% SALES TAX:1-184038304 9.91  
TOTAL \$175.09

=====

MASTER CARD -175.09

----- Payment Terminal Signature -----

C/C# XXXXXXXXXXXX1537  
Auth # 011409

STORE HOURS  
SUNDAY 10:00 AM - 6:00 PM  
MONDAY - FRIDAY 7:00 AM - 8:00 PM  
SATURDAY 8:00 AM - 6:00 PM

-----  
Thank You  
receipt required for refund



# SHERWIN-WILLIAMS.

LEXINGTON-VERSAILLES Store 1101

99 CROSSFIELD CT  
VERSAILLES KY 40383 1459  
(859)873-2118  
Fax (859) 873-9776  
www.sherwin-williams.com

*Bank Bldg*

SALE  
Tran # 6135-6  
E21/12424  
DAVID  
1:42pm  
05/05/17  
10  
PO# BANK

6403-32623 GALLON B30WC4051  
CHB LT FL EXTRA WH  
\*Sale Price 5.00 @ 18.73 93.65  
Discount (\$) -9.90

Comments: Unregistered Coupon

6503-62908 GALLON B20W4651  
PM 400 O EG EXTRA  
\*Sale Price 6.00 @ 27.53 165.18  
Discount (\$) -11.40

Color: SW7658 GRAY CLOUDS

Location: 238-C3

CCE*Color	Cost	QZ	32	64	128
B1 Black	-	26	-	1	
R2 Maroon	-	-	1	1	
Y3 Deep Gold	-	10	1	-	

Sher-Color Formula

Comments: Unregistered Coupon

180-3352 10335290 9 INCH  
SW 9" X 3/4" PRO 6 P  
1.00 @ 14.89 14.89  
Discount (%15.00) -2.23

180-9136 144153320 2 INCH  
2" XL CUB ANG  
\*Sale Price 1.00 @ 12.30 12.30

163-6133 00286-2400 EACH  
5PK BLUE TRAY LINERS  
\*Sale Price 1.00 @ 4.99 4.99

6503-62957 GALLON B31W4651  
PM 400 O SG EXTRA  
\*Sale Price 2.00 @ 29.43 58.86  
Discount (\$) -4.86

Comments: Unregistered Coupon

Order # 0E0101405Q1101

SUBTOTAL BEFORE TAX 321.48

6.000% SALES TAX:1-184038304 19.29  
TOTAL \$340.77

MASTER CARD -340.77

*Mitchell W. Lee*

RETAIL BUY AND SELL AGREEMENT

Attached Cut Sheet

Order # \_\_\_\_\_  
Date On Computer \_\_\_\_\_  
Estimated Installation Date \_\_\_\_\_  
Salesman \_\_\_\_\_

**Howard - Carpenter**

**REMNANTS**  
541 South 4th St.  
Danville, KY 40422  
859-236-0364

**IMPORTANT: Customer must sign buy/sell and check method of payment.**

Customer Name North Mercer Water  
Address \_\_\_\_\_  
City \_\_\_\_\_  
Home Phone (651) 279-1113  
Date \_\_\_\_\_

Install Date \_\_\_\_\_  
Projected Completion Date \_\_\_\_\_  
Work Phone \_\_\_\_\_  
Job Location 424 2nd St

Laminate 614 - Grey  
Carpet Monterey Plus surface  
led floor  
Installed cpt divvy  
Bank Bldg -

Pa. d. full  
paid check # 011532  
CA # 11532  
5-24-17

Total \$ 3000.00

Quotes are subject to change based on information given by customer.

Grand Total \_\_\_\_\_

- Terms of Payment:
- a.) 50% down payment, balance due upon completion (COC).
  - b.) Financing available

Job Comments: \_\_\_\_\_

Customer Initial: \_\_\_\_\_

BUYER: \_\_\_\_\_

**NOTE: All bills over 30 days are charged 1 1/2% interest per month (18% yearly)**

SELLER: \_\_\_\_\_



2060 Bohon Rd  
Hallsburg Va 10330  
859.325.5224

404699  
Charles McFerron

CUSTOMER'S ORDER NO.	DEPT.	DATE: 5-17-17
NAME: North Mercer Water (Hallsburg)		
ADDRESS: Hwy 127		
CITY, STATE, ZIP: Salyers Ky		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Finish walls through		
2	out Building where drywall		
3	was Hung		
4			
5	Skim out walls where		
6	wall paper was Removed		
7			
8			
9			
10			
11			
12			
13			
14			
15			

Pk # 11503

Total 2300.00

RECEIVED BY:

KEEP THIS COPY FOR YOUR RECORDS

©2001 REDIFORM® 5L320



4795 Louisville Road - Front Bldg



4795 L-ville Rd - Front Counter  
Before Renovation





4795 L-ville Rd - Front counter  
moved - ceiling gone



4795 L-ville Rd - New Space for Employees





4795 L-ville Rd - New Conference Room





4795 L-ville Rd. - New Conference Rm.  
to left - Counter moved



4795 L-ville Rd - Ceiling/Lighting





4795 L-ville Rd - Front Counter  
FINISHED





4795 Lville Rd - Conference Room  
office - Finished



4795 L-ville Rd - Employee Space  
Finished





4795 L-ville Rd. Employee Space Finished





4795 L-ville Rd - Customer Space - Employee - Finished



4795 L-ville Rd - Drive-Thru





4795-Lville Rd - Kitchens Finished