

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

**ELECTRONIC APPLICATION OF HYDEN-)
LESLIE COUNTY WATER DISTRICT FOR) CASE NO. 2020-00141
AN ALTERNATIVE RATE ADJUSTMENT)**

**RESPONSE OF HYDEN-LESLIE COUNTY WATER DISTRICT
TO COMMISSION STAFF’S SECOND REQUEST FOR INFORMATION**

Hyden-Leslie County Water District submits its Response to Commission Staff’s Second Request for Information.

Dated: August 20, 2020

Respectfully submitted,




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Counsel for Hyden-Leslie County Water District

CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, I certify that Hyden-Leslie County Water District’s electronic filing of this Response is a true and accurate copy of the same document being filed in paper medium; that the electronic filing was transmitted to the Public Service Commission on August 20, 2020; that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding; and that within 30 days following the end of the state of emergency announced in Executive Order 2020-215 this Response in paper medium will be delivered to the Public Service Commission.



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FILED: August 20, 2020

HYDEN-LESLIE COUNTY WATER DISTRICT

**Response to Commission Staff's Second Request for Information
Case No. 2020-00141**

Question No. 1

Responding Witness: L.J. Turner

Q-1. Refer to Hyden-Leslie District's 2019 Annual Report, page 57, line 22, Total Other Water Used that lists 70,019,000 gallons, which equates to 20.56 percent of the water produced by Hyden-Leslie District. [Footnote omitted.]

- a. Provide a detailed explanation how the amounts were determined for each of the categories listed as Other Water Used.**
- b. Provide copies of all documents relied upon to support the amounts of water usage for each of the categories listed as Other Water Used.**
- c. In the event that any of the usage is estimated, provide the basis for the amount of the estimate.**
- d. Provide an explanation for Hyden-Leslie District's high volume of system use.**
- e. Provide a detailed description of all of Hyden-Leslie District's efforts to reduce Hyden-Leslie District's system use.**

A-1. a. Utility and/or Water Treatment Plant: This amount comes from Hyden-Leslie County Water District's Utility Usage form and includes the following items:

Utility Meter: Water used for restrooms, chemical mixing, laboratory usage, and multiple hoses used for cleaning. This usage is metered.

Backwash & Filter to Waste: The total water used during the filter backwash process. This usage is metered.

Basin Drainage: Water wasted by the sand pumps to recirculate the sand and waste the sludge and other debris. This amount is calculated based on the manufacturer supplied information.

Pump Cooling: Water used from water cooled pumps inside the water treatment plant. This amount is calculated by multiplying the pump runtime x the amount per min that the pumps discharge. Pump discharge amount determined by grab sample.

Instrument Usage: Water used by metering equipment such as turbidity and chlorine meters. This amount calculated by multiplying the water treatment plant runs by the grab sample per hour.

Wastewater Plant: Not Applicable

System Flushing: Total of water flushed for the entire month. Flushing totals are calculated using a device that is attached onto the flusher. Flushing is recorded on a flushing log.

Fire Department: Total of usage reported by local fire departments. Fire departments generally estimate usage by the volume of truck and number of times truck filled.

Other Usage: Not used

- b. See Attachment 1-B-1 (flushing log) and Attachment 1-B-2 (utility usage).
- c. Fire department usage is the only estimated usage. See response to Question 1a for methodology for making estimate.
- d. The high volume of system use is in part the result of the method used to calculate finished water production. Because of designed flaws in Hyden-Leslie County Water District's water treatment plant, the magnetic flow meter cannot be properly calibrated and tested and therefore its readings are not used to determine water treatment production. (Hyden-Leslie County Water District must control its plant effluent flow manually with valves instead of variable frequency drives ("VFD"). The control valves are located prior to the plant effluent flow meter. Differing valve positions adversely affect that meter's consistency and accuracy.) Instead, water production is calculated by using raw water meter readings and then deducting internal plant use. Internal plant use is measured by meter and other methods and then deducted from raw meter readings. The raw water flow meter used in the calculation is calibrated annually.
- e. Hyden-Leslie County Water District expects to reduce system usage by eliminating the use of manually controlled valves on its high service pumps. Under Hyden-Leslie County Water District's proposed Phase III Project, VFDs will be installed at water treatment plant. No change in the water treatment plant's processes will occur, but the installation of VFD will enable the water district to rely upon the magnetic flow meter to measure water treatment plant effluent and to more accurately determine system plant use and water loss.

ATTACHMENT 1-B-1

HLCWD Flushing Log

Month Jan 2019

Year 2019

Date	Location	Reason For Flushing	GPM	Total Usage	Route	BY:
1-19-19	Bulch Berger S Shuter creek	Cold weather	1/2	21,600	16	CER
1-23-19	River road Flusher	Cold weather	1/2	23,600	8	RDR
1-23-19	Grimolen	Cold weather	1/2	21,600	8	CER
1-23-19	August Ln	Cold weather	1/2	21,600	8	CER
1-23-19	Dismbranch	Cold weather	1/2	23,600	8	CER
1-28-19	Red will	Cold weather		15,600	2	RDR
1-28-19	Wyp2008 Greasy	Keep clear		14,000		RDR
1-28-19	Wyp2009 Greasy	Keep clear		15,100		RDR
1-28-19	Sho-1 creek bridge	Cold weather	1/2	21,600	16	CER
1-28-19	butch benders	Cold weather	1/2	21,600	16	CER
1-29-19	Mollin's Fork	Air		21,880		CER
2-11-19	Greasy branch	Air	15	21,880	2	RDR
2-12-19	river road	Cold weather		14,300	2	RDR
2-12-19	red will	Cold weather		16,000	2	RDR
1-7-19	ActFlo	Mud		22,250		EB
1-8-19	ActFlo	Mud		29,750		EB
				Total	224,780	

HLCWD Flushing Log

Month February

Year 2019

Date	Location	Reason For Flushing	GPM	Total Usage	Route	BY:
2-11-19	Ashbus Broad	Air	15	260	2	RDR
2-12-19	River Road	Cold Weather		14300	2	RDR
2-12-19	Redwell	Cold Weather		16,000	2	RDR
2-13-19	O-beard Crk.	Leak	5	12,000	13	DLC
2-13-19	Long View	Leak	10	144,000		LST
2-21-19	Nursing Home	Leak	10	57600		LST
2-28-19	Highway 2008 Gregory South	Keep CID UP		12,400	22	D-SN
2-28-19	Highway 2008 Gregory South	Keep CID UP		15,600	22	D-SN
2-8-19	Pete Cat	Air on line	2			Cef
				270150		

Total 270,250

Month

March

HLCWD Flushing Log

Year

2019

Date	Location	Reason For Flushing	GPM	Total Usage	Route	BY:
3-25-19	Hwy 2000 South Greasy	Keep C12 up		10,200	22	DSN
3-25-19	Hwy 2000 South Greasy	Keep C12 up		19,600	22	DSN
3-25-19	River Road	Cold weather		3600	2	RDR
3-21-19	Osborne Fork		1	20,660		
				<u>46,560</u>		
				Total	46,560	

Actiflo Waste						
Date	Start Time	Stop Time	Minutes	GPM of Waste	Total Gallons	BY
1-7-19	08:49	16:16	445	50	22,250	FB
1-8-19	08:53	15:08	415	50	20,750	FB
1-12-19	20:15	5:38	501	50	25,050	ZDS
2-13-19	08:43am	06:01	1248	50	62,400	ZDS
2-16-19	15:39pm	26:12	869	50	43,450	ZDS
2-19-19	10:30am	25:39am	1149	50	57,450	ZDS
2-20-19	9:42am			50		
2-22-19		6:01	2091	50	102,950	ZDS
2-22-19	6:50pm	04:54am	582	50	29,100	ZDS
2-23-19	06:00am	1400	480	50	24,000	CR
02-23-19	1523	2026	503	50	25,150	CR
2-23-19	2209	0524	715	50	35,750	CR
2-24-19	0745	1932	1187	50	59,350	CR
02-25-19	2124	0557	833	50	41,650	MS
2-25-19	0854	1337	483	50	24,150	LJT
2-25-19	1523	2200	677	50	33,850	MS
2-26-19	0121	0519	398	50	19,900	MS
02-26-19	0902	1449	453	50	22,650	LJT
02-26-19	1719	0051	732	50	36,600	MS
2-27-19	0254	0531	277	50	13,850	MS
3-1-19	10:25pm	6:00am	455	50	22,750	ZDS
3-2-19	9:13am	15:19pm	360	50	18,000	CR
3-2-19	5:18pm			50		
3-3-19	9:10 AM	16:03pm	413	50	20,650	CR
3-3-19	5:27pm	11:04pm	327	50	16,350	MS
3-4-19	08:50	12:40	230	50	11,500	FB
				50		
				50		
				50	700,100	
				50		
				50		
				50		
				50		
				50		
				50		
				50		
				50		
				50		
				50		
				50		
				50		
				50		
				50		

Record all information above anytime you waste from the Actiflo's

HLCWD Flushing Log

Month April

Year 2019

Date	Location	Reason For Flushing	GPM	Total Usage	Route	BY:
4-9-19	River Road	Cold Weather		2400	3	RDR
4-22-19	Greensy Hwy 20085005	Keep CLR up		12,200	82	RDR
4-22-19	Greensy Hwy 20095005	Keep CLR up		13,900	82	RDR
4-24-19	Hollins Fork	Leak Repair	2 GPM	23,040	29	CB
Total				57,540		

Month

May

HLCWD Flushing Log

Year 2019

Date	Location	Reason For Flushing	GPM	Total Usage	Route	BY:
5-28-19	Greengrass/Hwy 800 South C12/105	Keep C12 Hot		15,800	82	DSN
5-28-19	Greengrass/Hwy 800 South C12 1.15	Keep C12 Hot		16,900	82	DSN
Total				32,700		

HLCWD Flushing Log

Month June

Year 2019

Date	Location	Reason For Flushing	GPM	Total Usage	Route	BY:
6-12-19	Hospital Hill Pump	break	1	17,280	3	CR
6-14-19	Albacore	a/v	25	375	14	RR
6-26-19	Greasy 2008 CL2 040	KEEP CL2 HOT		13,300	22	DSN
6-26-19	Greasy 2009 CL2 067	KEEP CL2 HOT		12,500	22	DSN
7						

Total 43,455

HLCWD Flushing Log

Month July

Year 2019

Date	Location	Reason For Flushing	GPM	Total Usage	Route	BY:
7-3-19	Mc RS	Leak		20000		607
7-14-19	Austin Williams Drive	Leak	2	3960	15	610
7-15-19	Lee Morgan Rd	Leak	2	3960	15	610
7-29-19	Sim's BC	Air	10	5000	20	603
7-29-19	Greensy Hwy 2008 South	Air		15,500	22	604
7-29-19	Greensy Hwy 2009 South	Air		14,100	22	604
7-29-19	Big Valley Rd.	Air	1	43,200	28	612
				Total		105,720

HLCWD Flushing Log

Month August

Year 2019

Date	Location	Reason For Flushing	GPM	Total Usage	Route	BY:
8-6-19	Ash Ln	busted line	20	1200		CCR
8-8-19	Willow Ln	Leak	40	1000		DCE
8-12-19	Oscar Mosley Rd	Leak	30	2500		DLC
8-28-19	Hwy 800 & Greasy	Air	30	12,900	22	DSM
8-28-19	Hwy 800 & Greasy	Air	30	12,900	22	DSM
8-29-19	Lost Hollow in grassy	Smell	40	200	26	ADR
Total						31,000

Month

September

HLCWD Flushing Log

Year

2019

Date	Location	Reason For Flushing	GPM	Total Usage	Route	BY:
9-10-19	Camp Creek Tank	CL2	300	33,333	10	DLC
9-13-19	Knob lick	G.V	400	14,240	14	RDR
9-15-19	Short creek	AIR	2	2,880	16	CCR
9-23-19	albcove on 406	AIR	1	5,960	14	RDR
9-24-17	Mountain side 421	Flush every month.	10	100	4	CCR
9-24-19	Owl's Nest	Flush every month.	10	100	4	CCR
9-20-19	Army Trail	Flush Newsletter	1	6,000	14	DLC
9-26-19	Hwy 200 S Greeny	AIR		11,000	22	DSH
9-26-19	Hwy 200 Greeny	AIR		18,660	22	D.SN.
9-28-19	mud lick	AIR	2	960	9	CCR
9-28-19	longbranch	AIR	2	960	9	CCR
				Total		
				74,433		

HLCWD Flushing Log

Month October

Year 2019

Date	Location	Reason For Flushing	GPM	Total Usage	Route	BY:
10-10-19	Long Branch	Air	1	10,000 gal		607
10-11-19	Mud Hick	Air	3	10,000 gal		607
10-15-19	Lee Co Tank	Cl2	500	30,000 gal		607
10-17-19	Hydral 41 Bogue Highway	Cl2	20	200 gal		610
10-17-19	Owls nest near Heather Smith	Air	20	200 gal		610
10-23-19	LEVI BRANCH	Cl2	1	5,760 gal		605
10-23-19	Long Branch	Air	1	5,760 gal		605
10-23-19	Nursing Home	Air	50	1,500		605
10-23-19	Locust Drive	Complains (Rattlesnake)	50	2,000		605
10-23-19	Ash Ln	Air	2	6,000		605
10-30-19	Huygoos south Greens	keep Cl2 up	10	110,600		DSN
10-30-19	Huygoos south Greens	keep Cl2 up	4	39,300		DSN
10-30-19	Russell H Drinsky Knowledge	Complains	50	1,500		CCR

Total 276,820

HLCWD Flushing Log

Month Nov

Year 2019

Date	Location	Reason For Flushing	GPM	Total Usage	Route	BY:
11-8-19	Hurricane	Customer Complaint	25	400 Gal	10	DS
11-22-19	Hyder Russell Hornsby	Customer Complaint	10 and 10	200 Gal	92	DS
11-25-19	Hwy 3008 Greasy south	keep clean 0.95-		45,100	92	DS
11-25-19	Hwy 3009 Greasy south	keep clean 0.85-		10,100	92	DS
11-25-19	Danner Hwy	oil	10	300 Gal	4	ER
11-25-19	River Road	weather		2700 Gal	2	RDN
11-25-19	Red will	weather		1800 Gal	2	RDN
				Total		61,240

ATTACHMENT 1-B-2

Utility Usage January 2019

Date	Raw Water Treated	H.S. Hrs.	R.W Hrs.	Sand P. Hrs.	Utility Meter	Backwash	Filter to Waste	Basin Drainage	Pump Cooling	Inst. Usage	Total Usage
1	1,030,000	15.4	16.0	17.8	22,900	86,400	40,000	74,760	13,860	9,360	247,280
2	1,020,000	16.2	16.6	18.0	22,100	43,200	20,000	75,600	14,580	9,360	184,840
3	990,000	14.4	16.0	17.4	21,100	129,600	60,000	73,080	12,960	9,360	306,100
4	970,000	14.9	15.6	16.7	20,700	43,200	20,000	70,140	13,410	9,360	176,810
5	1,000,000	15.3	16.1	17.2	21,300	43,200	20,000	72,240	13,770	9,360	179,870
6	1,050,000	15.5	17.2	18.4	21,400	86,400	40,000	77,280	13,950	9,360	248,390
7	980,000	15.2	15.9	16.9	20,500	43,200	20,000	70,980	13,680	9,360	177,720
8	950,000	14.6	15.5	16.2	19,900	43,200	20,000	68,040	13,140	9,360	173,640
9	980,000	15.1	15.8	16.8	20,400	0	0	70,560	13,590	9,360	113,910
10	930,000	14.0	15.2	16.4	20,200	86,400	40,000	68,880	12,600	9,360	237,440
11	1,000,000	14.6	16.2	18.0	24,400	86,400	40,000	75,600	13,140	9,360	248,900
12	1,040,000	16.3	16.7	17.9	26,700	43,200	20,000	75,180	14,670	9,360	189,110
13	1,010,000	15.0	16.7	17.7	21,300	86,400	40,000	74,340	13,500	9,360	244,900
14	1,000,000	14.7	16.1	17.4	20,400	86,400	40,000	73,080	13,230	9,360	242,470
15	960,000	15.2	15.7	16.6	19,900	43,200	20,000	69,720	13,680	9,360	175,860
16	1,030,000	15.1	16.6	12.6	20,600	86,400	40,000	52,920	13,590	9,360	222,870
17	1,000,000	14.9	16.3	17.3	20,300	86,400	40,000	72,660	13,410	9,360	242,130
18	930,000	13.4	15.2	16.9	18,500	43,200	20,000	70,980	12,060	9,360	174,100
19	1,020,000	15.1	16.5	17.6	20,400	86,400	40,000	73,920	13,590	9,360	243,670
20	1,040,000	14.7	16.8	18.3	20,500	86,400	40,000	76,860	13,230	9,360	246,350
21	1,070,000	17.0	17.8	18.3	21,000	43,200	20,000	76,860	15,300	9,360	185,720
22	1,100,000	15.3	17.8	18.7	20,700	86,400	40,000	78,540	13,770	9,360	248,770
23	1,180,000	17.6	19.0	19.8	23,000	43,200	20,000	83,160	15,840	9,360	194,560
24	1,010,000	14.8	16.4	17.6	19,800	86,400	40,000	73,920	13,320	9,360	242,800
25	1,030,000	15.3	17.0	18.0	21,100	86,400	40,000	75,600	13,770	9,360	246,230
26	1,110,000	17.1	18.0	18.9	21,900	43,200	20,000	79,380	15,390	9,360	189,230
27	1,040,000	16.2	16.7	17.6	20,700	43,200	20,000	73,920	14,580	9,360	181,760
28	1,100,000	17.0	17.9	19.0	21,800	0	0	79,800	15,300	9,360	126,260
29	1,100,000	16.1	17.9	17.4	21,500	86,400	40,000	73,080	14,490	9,360	244,830
30	1,160,000	16.9	18.8	19.9	22,800	129,600	60,000	83,580	15,210	9,360	320,550
31	1,160,000	17.9	18.8	19.8	22,400	86,400	40,000	83,160	16,110	9,360	257,430
Total	31,990,000	481	519	547	660,200	2,073,600	960,000	2,297,820	432,720	290,160	6,714,500
AVG	1,031,935	16	17	18	21,297	66,890	30,968	74,123	13,959	9,360	216,597

Actiflo Usage 43,000

Total Utility Usage 6,757,500

Located Line Break Total 2,945,120

Total Usage + located breaks 9,702,620

Utility Usage February 2019

Date	Raw Water Treated	H.S. Hrs.	RW Hrs.	Sand P. Hrs.	Utility Meter	Backwash	Filter to Waste	Basin Drainage	Pump Cooling	Inst. Usage	Total Usage
1	1,180,000	17.2	19.2	20.0	23,500	86,400	40,000	84,000	15,480	9,360	258,740
2	1,140,000	17.4	18.4	19.0	22,600	43,200	20,000	79,800	15,660	9,360	190,620
3	1,120,000	16.0	18.0	19.3	22,600	129,600	60,000	81,060	14,400	9,360	317,020
4	1,050,000	16.8	17.1	18.1	21,500	43,200	20,000	76,020	15,120	9,360	185,200
5	1,010,000	16.4	16.6	17.4	20,400	43,200	20,000	73,080	14,760	9,360	180,800
6	980,000	14.7	15.7	16.8	19,200	43,200	20,000	70,560	13,230	9,360	175,550
7	1,010,000	15.2	15.9	17.1	20,200	43,200	20,000	71,820	13,680	9,360	178,260
8	930,000	14.3	14.5	15.3	19,000	0	0	64,260	12,870	9,360	105,490
9	910,000	13.4	14.7	16.1	19,200	43,200	20,000	67,620	12,060	9,360	171,440
10	1,080,000	16.6	17.6	18.5	21,400	129,600	60,000	77,700	14,940	9,360	313,000
11	950,000	15.0	15.4	16.4	19,600	0	0	68,880	13,500	9,360	111,340
12	950,000	13.7	15.4	16.4	19,200	86,400	40,000	68,880	12,330	9,360	236,170
13	950,000	15.0	15.4	16.4	20,800	43,200	20,000	68,880	13,500	9,360	175,740
14	1,070,000	16.0	17.4	18.0	22,600	43,200	20,000	75,600	14,400	9,360	185,160
15	900,000	13.9	14.6	16.1	19,700	86,400	40,000	67,620	12,510	9,360	235,590
16	880,000	12.9	14.4	15.2	18,500	43,200	20,000	63,840	11,610	9,360	166,510
17	1,140,000	16.5	18.2	19.1	22,400	86,400	60,000	80,220	14,850	9,360	273,230
18	1,100,000	16.2	18.0	19.3	33,300	0	0	81,060	14,580	9,360	138,300
19	1,090,000	15.4	12.6	18.2	28,800	86,400	40,000	76,440	13,860	9,360	254,860
20	870,000	13.1	14.1	15.4	24,100	86,400	40,000	64,680	11,790	9,360	236,330
21	900,000	13.4	13.9	14.1	24,300	0	0	59,220	12,060	9,360	104,940
22	730,000	10.9	11.3	12.0	19,800	43,200	20,000	50,400	9,810	9,360	152,570
23	1,310,000	18.9	20.9	21.3	30,100	43,200	20,000	89,460	17,010	9,360	209,130
24	1,140,000	17.7	18.4	19.0	26,600	86,400	40,000	79,800	15,930	9,360	258,090
25	970,000	14.1	15.8	17.0	24,700	43,200	20,000	71,400	12,690	9,360	181,350
26	920,000	14.7	14.9	15.9	23,700	43,200	20,000	66,780	13,230	9,360	176,270
27	880,000	13.4	14.2	15.6	22,900	43,200	20,000	65,520	12,060	9,360	173,040
28	940,000	14.2	15.3	17.3	23,300	86,400	40,000	72,660	12,780	9,360	244,500
Total	28,100,000	423	448	480	634,000	1,555,200	740,000	2,017,260	380,700	262,080	5,589,240
AVG	1,003,571	15	16	17	22,643	55,543	26,429	72,045	13,596	9,360	199,616
				No. Days	31						

Actiflo Usage 700,100
 Total Utility Usage **6,289,340**
 Located Line Break Total 2,805,840
 Total Usage + located breaks 9,095,180

Utility Usage March 2019

Date	Raw Water Treated	H.S. Hrs.	R.W. Hrs.	Sand P. Hrs.	Utility Meter	Backwash	Filter to Waste	Basin Drainage	Pump Cooling	Inst. Usage	Total Usage
1	870,000	13.6	14.1	15.5	22,600	43,200	20,000	65,100	12,240	9,360	172,500
2	920,000	13.8	15.0	16.6	23,000	43,200	20,000	69,720	12,420	9,360	177,700
3	990,000	15.4	16.1	16.9	24,200	43,200	20,000	70,980	13,860	9,360	181,600
4	1,000,000	15.8	16.1	16.8	24,600	43,200	20,000	70,560	14,220	9,360	181,940
5	940,000	14.5	15.4	17.6	23,400	43,200	20,000	73,920	13,050	9,360	182,930
6	1,040,000	15.6	16.8	18.0	24,600	86,400	40,000	75,600	14,040	9,360	250,000
7	990,000	15.4	16.2	18.3	24,000	43,200	20,000	76,860	13,860	9,360	187,280
8	960,000	15.5	15.6	17.3	21,500	0	0	72,660	13,950	9,360	117,470
9	1,000,000	15.3	16.3	17.5	24,000	86,400	40,000	73,500	13,770	9,360	247,030
10	1,040,000	16.0	16.8	17.5	23,900	0	0	73,500	14,400	9,360	121,160
11	1,020,000	16.0	16.5	17.9	24,900	86,400	40,000	75,180	14,400	9,360	250,240
12	1,010,000	15.0	16.5	17.5	24,000	86,400	40,000	73,500	13,500	9,360	246,760
13	1,010,000	14.6	16.3	17.5	22,800	0	0	73,500	13,140	9,360	118,800
14	1,030,000	16.0	15.8	17.1	24,600	86,400	40,000	71,820	14,400	9,360	246,580
15	910,000	13.9	14.9	16.2	21,900	86,400	40,000	68,040	12,510	9,360	238,210
16	1,010,000	14.8	16.4	17.7	44,100	43,200	20,000	74,340	13,320	9,360	204,320
17	970,000	16.0	15.5	16.6	25,400	0	0	69,720	14,400	9,360	118,880
18	1,010,000	14.5	16.3	17.7	25,000	129,600	60,000	74,340	13,050	9,360	311,350
19	910,000	14.0	14.8	14.6	22,900	43,200	20,000	61,320	12,600	9,360	169,380
20	890,000	13.6	14.5	15.1	25,000	86,400	40,000	63,420	12,240	9,360	236,420
21	990,000	14.3	16.1	16.0	21,500	43,200	20,000	67,200	12,870	9,360	174,130
22	800,000	13.0	12.9	13.6	20,800	43,200	20,000	57,120	11,700	9,360	162,180
23	880,000	14.1	14.4	15.4	21,400	43,200	20,000	64,680	12,690	9,360	171,330
24	860,000	13.4	14.0	14.6	20,900	43,200	20,000	61,320	12,060	9,360	166,840
25	860,000	13.7	13.9	14.5	23,500	43,200	20,000	60,900	10,980	9,360	169,290
26	850,000	12.2	13.8	14.5	22,200	43,200	20,000	60,900	10,980	9,360	166,640
27	810,000	13.3	13.1	14.6	23,200	43,200	20,000	61,320	11,970	9,360	169,050
28	830,000	12.0	13.6	15.0	21,700	43,200	20,000	63,000	10,800	9,360	168,060
29	790,000	13.0	12.9	14.2	21,900	43,200	20,000	59,640	11,700	9,360	165,800
30	920,000	14.7	14.9	15.6	22,600	0	0	65,520	13,230	9,360	110,710
31	850,000	13.0	13.9	14.8	22,200	86,400	40,000	62,160	11,700	9,360	231,820
Total	28,960,000	446	469	503	738,300	1,555,200	720,000	2,111,340	401,400	290,160	5,816,400
AVG	934,194	14	15	16	23,816	50,168	23,226	68,108	12,948	9,360	187,626

Aciflo Usage 104,650
 Total Utility Usage 5,921,050
 Located Line Break Total 4,458,180
 Total Usage + located breaks 10,274,580

Utility Usage April 2019

Date	Raw Water Treated	H.S. Hrs.	R.W. Hrs.	Sand P. Hrs.	Utility Meter	Backwash	Filter to Waste	Basin Drainage	Pump Cooling	Inst. Usage	Total Usage
1	890,000	14.3	14.4	15.2	22,100	0	0	63,840	12,870	9,360	108,170
2	850,000	12.6	13.8	14.8	22,000	86,400	40,000	62,160	11,340	9,360	231,260
3	810,000	12.3	13.2	14.3	22,300	0	0	60,060	11,070	9,360	102,790
4	970,000	14.5	15.6	16.2	23,600	86,400	40,000	68,040	13,050	9,360	240,450
5	850,000	12.9	13.9	15.3	22,500	43,200	20,000	64,260	11,610	9,360	170,930
6	810,000	12.6	13.1	14.0	22,900	43,200	20,000	58,800	11,340	9,360	165,600
7	780,000	12.0	12.6	13.4	21,000	43,200	20,000	56,280	10,800	9,360	160,640
8	900,000	13.9	14.6	15.6	23,100	43,200	20,000	65,520	12,510	9,360	173,690
9	800,000	12.6	13.0	14.2	21,000	43,200	20,000	59,640	11,340	9,360	164,540
10	880,000	13.7	14.2	15.2	22,800	0	0	63,840	12,330	9,360	108,330
11	810,000	12.3	13.3	15.1	22,000	86,400	40,000	63,420	11,070	9,360	232,250
12	830,000	13.2	13.5	14.6	21,300	43,200	20,000	61,320	11,880	9,360	167,060
13	830,000	12.7	13.3	13.9	22,300	43,200	20,000	58,380	11,430	9,360	164,670
14	750,000	11.8	12.4	13.8	20,000	43,200	20,000	57,960	10,620	9,360	161,140
15	820,000	12.8	13.1	14.0	20,400	43,200	20,000	588,000	11,520	9,360	692,480
16	840,000	13.2	13.8	14.7	20,400	0	0	61,740	11,880	9,360	103,380
17	860,000	12.7	14.8	14.0	23,200	86,400	40,000	58,800	11,430	9,360	229,190
18	740,000	11.2	12.1	13.7	20,200	43,200	20,000	57,540	10,080	9,360	160,380
19	840,000	13.8	13.6	14.1	22,100	0	0	59,220	12,420	9,360	103,100
20	850,000	12.4	13.7	15.1	23,400	86,400	40,000	63,420	11,160	9,360	233,740
21	890,000	14.1	14.3	14.9	22,200	0	0	62,580	12,690	9,360	106,830
22	810,000	13.1	13.1	14.3	22,500	43,200	20,000	60,060	11,790	9,360	166,910
23	850,000	12.8	13.9	14.2	23,500	86,400	40,000	59,640	11,520	9,360	230,420
24	860,000	13.5	14.1	15.3	27,300	43,200	20,000	64,260	12,150	9,360	176,270
25	890,000	13.2	14.4	15.1	25,100	43,200	20,000	63,420	11,880	9,360	172,960
26	820,000	12.5	13.3	14.3	24,400	43,200	20,000	60,060	11,250	9,360	168,270
27	890,000	14.4	14.6	15.3	25,800	0	0	64,260	12,960	9,360	112,380
28	870,000	13.4	14.1	14.8	24,700	43,200	20,000	62,160	12,060	9,360	171,480
29	920,000	12.7	14.9	16.1	26,100	43,200	20,000	67,620	11,430	9,360	177,710
30	930,000	12.4	15.1	16.2	25,800	43,200	20,000	68,040	11,160	9,360	177,560
Total	25,440,000	390	414	568	686,000	1,252,800	580,000	2,384,340	350,640	280,800	5,534,580
AVG	848,000	13	14	19	22,867	41,760	19,333	79,478	11,688	9,360	184,486

Acifllo Usage 0
 Total Utility Usage 5,534,580
 Located Line Break Total 3,203,840
 Total Usage + located breaks 8,738,420

Utility Usage May 2019

Date	Raw Water Treated	H.S. Hrs.	RW Hrs.	Sand P. Hrs.	Utility Meter	Backwash	Filter to Waste	Basin Drainage	Pump Cooling	Inst. Usage	Total Usage
1	960,000	13.6	15.5	16.4	26,300	43,200	20,000	68,880	12,240	9,360	179,980
2	890,000	12.1	14.3	15.4	24,400	86,400	40,000	64,680	10,890	9,360	235,730
3	910,000	12.3	14.8	15.7	24,400	43,200	20,000	65,940	11,070	9,360	173,970
4	920,000	14.0	15.0	15.8	25,900	43,200	20,000	66,360	12,600	9,360	177,420
5	940,000	13.8	15.3	16.5	25,800	43,200	20,000	69,300	12,420	9,360	180,080
6	980,000	15.3	15.9	16.5	26,000	0	0	69,300	13,770	9,360	118,430
7	940,000	14.1	15.1	15.8	25,100	43,200	20,000	66,360	12,690	9,360	176,710
8	1,000,000	15.5	16.3	17.5	23,500	86,400	40,000	73,500	13,950	9,360	246,710
9	910,000	13.6	14.9	15.7	23,700	43,200	20,000	65,940	12,240	9,360	174,440
10	1,010,000	16.5	16.2	16.8	25,900	0	0	70,560	14,850	9,360	120,670
11	860,000	12.9	13.9	15.2	24,500	86,400	40,000	63,840	11,610	9,360	235,710
12	910,000	12.9	14.9	15.7	23,300	0	0	65,940	11,610	9,360	110,210
13	920,000	13.4	15.0	15.4	27,100	43,200	20,000	64,680	12,060	9,360	176,400
14	940,000	14.7	15.2	16.5	25,800	86,400	40,000	69,300	13,230	9,360	244,090
15	920,000	14.5	14.9	15.8	24,600	0	0	66,360	13,050	9,360	113,370
16	910,000	14.2	14.7	15.9	24,300	43,200	20,000	66,780	12,780	9,360	176,420
17	1,000,000	14.8	16.2	17.0	25,600	86,400	40,000	71,400	13,320	9,360	246,080
18	940,000	14.4	15.4	16.5	26,300	43,200	20,000	69,300	12,960	9,360	181,120
19	1,040,000	15.6	16.7	17.5	26,900	43,200	20,000	73,500	14,040	9,360	187,000
20	960,000	13.6	15.5	16.6	25,700	43,200	20,000	69,720	12,240	9,360	180,220
21	1,040,000	15.9	17.1	18.1	26,700	43,200	20,000	76,020	14,310	9,360	189,590
22	1,020,000	15.4	16.4	17.4	26,200	43,200	20,000	73,080	13,860	9,360	185,700
23	960,000	13.9	15.6	17.4	25,900	43,200	20,000	73,080	12,510	9,360	184,050
24	920,000	14.0	14.9	16.0	25,300	86,400	40,000	67,200	12,600	9,360	240,860
25	1,020,000	16.1	16.5	17.0	26,200	0	0	71,400	14,490	9,360	121,450
26	940,000	15.1	15.4	16.6	25,500	43,200	20,000	69,720	13,590	9,360	181,370
27	940,000	14.9	15.1	16.5	25,500	43,200	20,000	69,300	13,410	9,360	180,770
28	970,000	15.0	15.7	16.7	26,600	43,200	20,000	70,140	13,500	9,360	182,800
29	900,000	14.9	14.6	15.9	26,600	43,200	20,000	66,780	13,410	9,360	179,350
30	870,000	14.3	14.2	15.7	26,000	43,200	20,000	65,940	12,870	9,360	177,370
31	830,000	12.7	13.8	15.3	24,400	86,400	40,000	64,260	11,430	9,360	235,850
Total	29,270,000	444	475	507	790,000	1,425,600	660,000	2,128,560	399,600	290,160	5,693,920
AVG	944,194	14	15	16	25,484	45,987	21,290	68,663	12,890	9,360	183,675

Actiflo Usage 40,150
 Total Utility Usage 5,734,070
 Located Line Break Total 2,088,560
 Total Usage + located breaks 7,782,480

Utility Usage June 2019

Date	Raw Water Treated	H.S. Hrs.	R.W Hrs.	Sand P. Hrs.	Utility Meter	Backwash	Filter to Waste	Basin Drainage	Pump Cooling	Inst. Usage	Total Usage
1	1,020,000	15.9	16.5	17.2	27,200	0	0	72,240	14,310	9,360	123,110
2	980,000	14.9	15.9	17.1	27,000	43,200	20,000	71,820	13,410	9,360	184,790
3	950,000	14.2	15.5	16.4	26,100	43,200	20,000	68,880	12,780	9,360	180,320
4	870,000	13.9	14.0	15.3	25,200	43,200	20,000	64,260	12,510	9,360	174,530
5	880,000	13.3	14.4	15.8	26,200	86,400	40,000	66,360	11,970	9,360	240,290
6	860,000	12.4	13.9	15.5	24,900	86,400	40,000	65,100	11,160	9,360	236,920
7	850,000	14.8	13.8	15.2	26,100	0	0	63,840	13,320	9,360	112,620
8	850,000	12.4	13.8	15.3	25,800	86,400	40,000	64,260	11,160	9,360	236,980
9	830,000	12.6	13.8	14.5	25,400	43,200	20,000	60,900	11,340	9,360	170,200
10	920,000	14.1	14.8	16.1	27,100	43,200	20,000	67,620	12,690	9,360	179,970
11	1,000,000	16.5	16.3	17.1	29,300	0	0	71,820	14,850	9,360	125,330
12	910,000	14.9	14.8	15.9	27,800	43,200	20,000	66,780	13,410	9,360	180,550
13	860,000	12.7	14.0	15.3	27,700	86,400	40,000	64,260	11,430	9,360	239,150
14	930,000	14.6	15.1	15.4	27,700	0	0	64,680	13,140	9,360	114,880
15	840,000	13.4	13.5	15.1	27,400	86,400	40,000	63,420	12,060	9,360	238,640
16	920,000	14.8	14.9	16.1	28,300	43,200	20,000	67,620	13,320	9,360	181,800
17	900,000	14.4	14.6	15.2	27,600	43,200	20,000	63,840	12,960	9,360	176,960
18	830,000	13.3	13.4	15.3	26,400	43,200	20,000	64,260	11,970	9,360	175,190
19	930,000	14.0	15.1	16.1	27,800	43,200	20,000	67,620	12,600	9,360	180,580
20	820,000	12.5	13.7	15.4	26,800	43,200	20,000	64,680	11,250	9,360	175,290
21	950,000	15.4	14.8	16.1	28,800	43,200	20,000	67,620	13,860	9,360	182,840
22	900,000	13.6	14.6	15.6	27,500	43,200	20,000	65,520	12,240	9,360	177,820
23	960,000	14.9	15.5	16.5	28,300	0	0	69,300	13,410	9,360	120,370
24	900,000	12.4	14.7	15.8	27,600	86,400	40,000	66,360	11,160	9,360	240,880
25	910,000	13.6	14.7	15.8	28,100	43,200	20,000	66,360	12,240	9,360	179,260
26	950,000	15.8	15.4	15.7	28,900	0	0	65,940	14,220	9,360	118,420
27	960,000	15.3	15.8	16.8	28,600	43,200	20,000	70,560	13,770	9,360	185,490
28	900,000	14.3	14.4	15.5	27,000	43,200	20,000	65,100	12,870	9,360	177,530
29	630,000	9.5	10.3	10.8	22,400	43,200	20,000	45,360	8,550	9,360	148,870
30	1,150,000	18.5	18.6	19.2	32,500	86,400	40,000	80,640	16,650	9,360	265,550
Total	27,160,000	423	441	473	817,500	1,339,200	620,000	1,987,020	380,610	280,800	5,425,130
AVG	905,333	14	15	16	27,250	44,640	20,667	66,234	12,687	9,360	180,838

Acifllo Usage
 Total Utility Usage 5,425,130
 Located Line Break Total 2,068,380
 Total Usage + located breaks 7,493,510

Utility Usage July 2019

Date	Raw Water Treated	H.S. Hrs.	R.W Hrs.	Sand P. Hrs.	Utility Meter	Backwash	Filter to Waste	Basin Drainage	Pump Cooling	Inst. Usage	Total Usage
1	1,050,000	16.2	17.0	17.5	30,500	0	0	73,500	14,580	9,360	127,940
2	960,000	14.0	15.6	17.0	29,500	86,400	40,000	71,400	12,600	9,360	249,260
3	1,000,000	15.7	16.2	17.3	29,800	0	0	72,660	14,130	9,360	125,950
4	980,000	14.5	15.9	16.4	29,800	43,200	20,000	68,880	13,050	9,360	184,290
5	920,000	14.3	15.0	16.3	29,500	43,200	20,000	68,460	12,870	9,360	183,390
6	940,000	14.4	15.1	16.0	29,400	43,200	20,000	67,200	12,960	9,360	182,120
7	960,000	14.4	15.7	17.0	29,600	43,200	20,000	71,400	12,960	9,360	186,520
8	890,000	13.2	14.3	15.3	28,500	43,200	20,000	64,260	11,880	9,360	177,200
9	980,000	15.6	15.9	17.0	30,600	43,200	20,000	71,400	14,040	9,360	188,600
10	800,000	13.6	13.1	14.3	28,200	43,200	20,000	60,060	12,240	9,360	173,060
11	960,000	13.5	15.5	16.4	30,600	86,400	40,000	68,880	12,150	9,360	247,390
12	990,000	13.8	16.1	17.1	29,900	43,200	20,000	71,820	12,420	9,360	186,700
13	970,000	15.2	15.8	17.2	31,100	86,400	40,000	72,240	13,680	9,360	252,780
14	1,000,000	16.5	16.3	17.7	30,300	43,200	20,000	74,340	14,850	9,360	192,050
15	1,000,000	13.6	16.3	17.7	29,500	43,200	20,000	74,340	12,240	9,360	188,640
16	950,000	14.4	15.4	16.6	30,400	43,200	20,000	69,720	12,960	9,360	185,640
17	920,000	13.3	14.9	15.9	30,100	43,200	20,000	66,780	11,970	9,360	181,410
18	890,000	15.1	14.3	15.6	30,600	0	0	65,520	13,590	9,360	119,070
19	980,000	15.9	15.9	17.2	31,300	43,200	20,000	72,240	14,310	9,360	190,410
20	880,000	14.1	14.4	15.7	30,200	43,200	20,000	65,940	12,690	9,360	181,390
21	900,000	14.4	14.6	15.3	30,900	86,400	40,000	64,260	12,960	9,360	243,880
22	880,000	14.5	14.2	14.8	30,400	43,200	20,000	62,160	13,050	9,360	178,170
23	860,000	12.0	14.0	15.1	31,000	43,200	20,000	63,420	10,800	9,360	177,780
24	890,000	14.9	14.4	15.8	33,000	0	0	66,360	13,410	9,360	122,130
25	860,000	13.1	14.0	14.8	31,700	43,200	20,000	62,160	11,790	9,360	178,210
26	860,000	13.0	13.8	14.5	31,700	43,200	20,000	60,900	11,700	9,360	176,860
27	880,000	13.1	14.2	15.1	32,500	86,400	40,000	63,420	11,790	9,360	243,470
28	950,000	15.2	15.4	16.0	33,300	0	0	67,200	13,680	9,360	123,540
29	840,000	12.0	13.8	14.8	31,500	86,400	40,000	62,160	10,800	9,360	240,220
30	840,000	13.4	13.5	14.6	31,700	43,200	20,000	61,320	12,060	9,360	177,640
31	900,000	12.4	14.6	15.6	31,900	43,200	20,000	65,520	11,160	9,360	181,140
Total	28,650,000	439	465	498	949,000	1,382,400	640,000	2,089,920	395,370	290,160	5,746,850
AVG	925,161	14	15	16	30,613	44,594	20,645	67,417	12,754	9,360	185,382

Actiflo Usage
 Total Utility Usage 5,746,850
 Located Line Break Total 3,614,960
 Total Usage + located breaks 9,361,810

Utility Usage August 2019

Date	Raw Water Treated	H.S. Hrs.	R.W. Hrs.	Sand P. Hrs.	Utility Meter	Backwash	Filter to Waste	Basin Drainage	Pump Cooling	Inst. Usage	Total Usage
1	860,000	14.5	14.1	15.3	32,800	43,200	20,000	64,260	13,050	9,360	182,670
2	880,000	14.5	14.1	15.1	31,700	0	0	63,420	13,050	9,360	117,530
3	880,000	11.9	14.5	15.8	31,600	86,400	40,000	66,360	10,710	9,360	244,430
4	930,000	15.0	14.9	15.7	32,700	43,200	20,000	65,940	13,500	9,360	184,700
5	830,000	13.0	13.6	14.0	32,400	43,200	20,000	58,800	11,700	9,360	175,460
6	1,070,000	17.2	17.3	18.4	35,400	43,200	20,000	77,280	15,480	9,360	200,720
7	880,000	13.1	14.1	15.5	33,200	86,400	40,000	65,100	11,790	9,360	245,850
8	980,000	15.5	16.0	16.5	34,000	0	0	69,300	13,950	9,360	126,610
9	840,000	11.8	13.8	15.1	31,700	86,400	40,000	63,420	10,620	9,360	241,500
10	920,000	15.0	14.9	15.5	32,500	0	0	65,100	13,500	9,360	120,460
11	940,000	13.6	15.3	16.4	34,400	86,400	40,000	68,880	12,240	9,360	251,280
12	910,000	14.3	14.7	15.7	33,100	0	0	65,940	12,870	9,360	121,270
13	910,000	13.5	14.8	15.8	33,000	86,400	40,000	66,360	12,150	9,360	247,270
14	970,000	15.2	15.7	16.3	35,000	0	0	68,460	13,680	9,360	126,500
15	890,000	13.3	14.3	15.7	33,700	86,400	40,000	65,940	11,970	9,360	247,370
16	850,000	12.8	14.0	14.9	32,800	86,400	40,000	62,580	11,520	9,360	242,660
17	1,010,000	15.6	16.2	17.1	35,200	43,200	20,000	71,820	14,040	9,360	193,620
18	950,000	14.9	15.4	16.2	33,700	43,200	20,000	68,040	13,410	9,360	187,710
19	930,000	14.0	15.1	16.7	33,900	43,200	20,000	70,140	12,600	9,360	189,200
20	960,000	14.5	15.6	17.6	34,700	43,200	20,000	73,920	13,050	9,360	194,230
21	930,000	14.2	15.1	16.4	34,700	43,200	20,000	68,880	12,780	9,360	188,920
22	960,000	14.6	15.6	16.6	35,000	43,200	20,000	69,720	13,140	9,360	190,420
23	910,000	13.5	14.6	15.7	34,300	43,200	20,000	65,940	12,150	9,360	184,950
24	880,000	13.8	14.4	15.4	34,500	43,200	20,000	64,680	12,420	9,360	184,160
25	970,000	14.6	15.6	16.7	35,800	43,200	20,000	70,140	13,140	9,360	191,640
26	820,000	12.3	15.3	14.3	34,500	43,200	20,000	60,060	11,070	9,360	178,190
27	880,000	13.8	14.3	15.0	35,900	0	0	63,000	12,420	9,360	120,680
28	840,000	12.7	13.7	15.0	36,200	86,400	40,000	63,000	11,430	9,360	246,390
29	870,000	13.6	14.1	14.9	36,400	0	0	62,580	12,240	9,360	120,580
30	890,000	14.0	14.4	15.5	36,800	43,200	2,000	65,100	12,600	9,360	169,060
31	840,000	12.4	13.7	14.4	36,800	86,400	0	60,480	11,160	9,360	204,200
Total	28,180,000	433	459	489	1,058,400	1,425,600	602,000	2,054,640	389,430	290,160	5,820,230
AVG	909,032	14	15	16	34,142	45,987	20,067	66,279	12,562	9,360	187,749

Actiflo Usage
 Total Utility Usage 5,820,230
 Located Line Break Total 2,418,310
 Total Usage + located breaks 8,238,540

Utility Usage September 2019

Date	Raw Water Treated	H.S. Hrs.	R.W Hrs.	Sand P. Hrs.	Utility Meter	Backwash	Filter to Waste	Basin Drainage	Pump Cooling	Inst. Usage	Total Usage
1	860,000	13.0	13.9	14.9	34,300	43,200	20,000	62,580	11,700	9,360	181,140
2	960,000	14.9	15.5	16.5	38,000	0	0	69,300	13,410	9,360	130,070
3	900,000	14.0	14.7	15.8	38,500	43,200	20,000	66,360	12,600	9,360	190,020
4	940,000	14.4	15.1	16.2	37,700	43,200	20,000	68,040	12,960	9,360	191,260
5	910,000	13.8	14.2	15.7	36,800	43,200	20,000	65,940	12,420	9,360	187,720
6	880,000	13.6	14.3	15.2	38,200	43,200	20,000	63,840	12,240	9,360	186,840
7	920,000	15.4	15.0	15.7	38,000	0	0	65,940	13,860	9,360	127,160
8	920,000	14.3	15.0	15.7	38,200	86,400	40,000	65,940	12,870	9,360	252,770
9	890,000	14.5	14.4	15.4	37,800	0	0	64,680	13,050	9,360	124,890
10	880,000	12.7	14.3	15.3	36,800	43,200	20,000	64,260	11,430	9,360	185,050
11	950,000	14.4	15.4	16.5	39,400	43,200	20,000	69,300	12,960	9,360	194,220
12	900,000	14.4	14.6	15.8	37,700	86,400	40,000	66,360	12,960	9,360	252,780
13	880,000	13.6	14.3	15.6	37,400	43,200	20,000	65,520	12,240	9,360	187,720
14	900,000	13.8	14.6	15.7	37,500	43,200	20,000	65,940	12,420	9,360	188,420
15	860,000	13.4	14.1	15.1	37,300	43,200	20,000	63,420	12,060	9,360	185,340
16	820,000	12.5	13.3	14.6	36,600	43,200	20,000	61,320	11,250	9,360	181,730
17	1,000,000	15.6	16.2	16.9	39,000	0	0	70,980	14,040	9,360	133,380
18	900,000	12.9	14.5	15.6	38,000	86,400	40,000	65,520	11,610	9,360	250,890
19	880,000	13.7	14.3	15.1	35,200	43,200	20,000	63,420	12,330	9,360	183,510
20	900,000	13.4	14.5	15.8	35,200	43,200	20,000	66,360	12,060	9,360	186,180
21	920,000	15.1	15.1	15.6	35,700	0	0	65,520	13,590	9,360	124,170
22	1,050,000	15.3	16.9	17.6	37,000	43,200	20,000	73,920	13,770	9,360	197,250
23	910,000	13.4	14.9	16.4	36,600	43,200	20,000	68,880	12,060	9,360	190,100
24	930,000	14.4	15.2	16.0	36,000	43,200	20,000	67,200	12,960	9,360	188,720
25	860,000	12.7	13.9	15.1	35,000	43,200	20,000	63,420	11,430	9,360	182,410
26	930,000	14.2	15.2	16.5	35,700	43,200	20,000	69,300	12,780	9,360	190,340
27	940,000	14.0	15.3	16.1	34,000	43,200	20,000	67,620	12,600	9,360	186,780
28	930,000	13.9	15.1	16.1	35,500	43,200	20,000	67,620	12,510	9,360	188,190
29	920,000	13.9	14.8	16.0	36,400	43,200	20,000	67,200	12,510	9,360	188,670
30	990,000	15.3	16.1	17.0	37,000	43,200	20,000	71,400	13,770	9,360	194,730
Total	27,430,000	421	445	476	1,106,500	1,209,600	560,000	1,997,100	378,450	280,800	5,532,450
AVG	914,333	14	15	16	36,883	40,320	18,667	66,570	12,615	9,360	184,415

Acftlio Usage
 Total Utility Usage 5,532,450
 Located Line Break Total 2,712,760
 Total Usage + located breaks 8,245,210

Utility Usage October 2019

Date	Raw Water Treated	H.S. Hrs.	R.W. Hrs.	Sand P. Hrs.	Utility Meter	Backwash	Filter to Waste	Basin Drainage	Pump Cooling	Inst. Usage	Total Usage
1	920,000	13.9	14.8	17.0	35,700	43,200	20,000	71,400	12,510	9,360	192,170
2	930,000	13.8	15.0	16.0	36,600	43,200	20,000	67,200	12,420	9,360	188,780
3	980,000	13.8	15.9	17.2	26,600	43,200	20,000	72,240	12,420	9,360	183,820
4	870,000	13.4	14.0	15.2	36,100	43,200	20,000	63,840	12,060	9,360	184,560
5	910,000	14.0	14.8	15.8	36,000	43,200	20,000	66,360	12,600	9,360	187,520
6	960,000	14.6	15.7	16.4	35,900	43,200	20,000	68,880	13,140	9,360	190,480
7	950,000	14.2	15.4	16.5	36,400	43,200	20,000	69,300	12,780	9,360	191,040
8	950,000	14.2	15.4	15.4	36,900	43,200	20,000	64,680	12,780	9,360	186,920
9	900,000	13.8	14.7	15.5	36,300	43,200	20,000	65,100	12,420	9,360	186,380
10	860,000	12.9	14.0	15.2	35,200	43,200	20,000	63,840	11,610	9,360	183,210
11	880,000	13.4	14.4	15.4	35,100	43,200	20,000	64,680	12,060	9,360	184,400
12	890,000	12.5	14.3	15.6	34,700	43,200	20,000	65,520	11,250	9,360	184,400
13	980,000	15.4	15.9	16.5	26,000	43,200	40,000	69,300	13,860	9,360	201,720
14	770,000	14.4	15.6	16.4	25,000	43,200	20,000	68,880	12,960	9,360	179,400
15	940,000	13.7	15.4	16.1	25,400	43,200	20,000	67,620	12,330	9,360	177,910
16	870,000	13.2	14.2	15.2	24,700	43,200	20,000	63,840	11,880	9,360	172,980
17	1,060,000	16.4	16.4	19.7	26,800	86,400	40,000	82,740	14,760	9,360	260,060
18	800,000	12.4	12.9	13.9	23,800	43,200	20,000	58,380	11,160	9,360	165,900
19	940,000	13.6	15.4	16.0	24,700	43,200	20,000	67,200	12,240	9,360	176,700
20	920,000	14.1	14.9	15.6	25,200	43,200	20,000	65,520	12,690	9,360	175,970
21	950,000	14.6	15.5	16.3	25,600	86,400	40,000	68,460	13,140	9,360	242,960
22	1,000,000	15.7	16.1	17.1	26,300	43,200	20,000	71,820	14,130	9,360	184,810
23	960,000	15.0	15.6	16.8	26,700	43,200	20,000	70,560	13,500	9,360	183,320
24	970,000	13.9	16.4	17.6	27,700	86,400	40,000	73,920	12,510	9,360	249,890
25	1,030,000	15.0	16.7	17.7	27,900	86,400	40,000	74,340	13,500	9,360	251,500
26	1,060,000	15.9	17.0	18.1	28,700	86,400	40,000	76,020	14,310	9,360	254,790
27	1,010,000	13.7	16.4	17.2	27,000	43,200	20,000	72,240	12,330	9,360	184,130
28	1,020,000	14.6	16.5	17.6	28,100	43,200	20,000	73,920	13,140	9,360	187,720
29	930,000	13.9	15.3	16.5	27,400	86,400	40,000	69,300	12,510	9,360	244,970
30	1,010,000	14.8	16.3	17.3	24,600	43,200	20,000	72,660	13,320	9,360	183,140
31	950,000	14.5	15.7	16.7	27,200	43,200	20,000	70,140	13,050	9,360	182,950
Total	29,170,000	439	477	510	920,300	1,641,600	780,000	2,139,900	395,370	290,160	6,167,330
AVG	940,968	14	15	16	29,687	52,955	25,161	69,029	12,754	9,360	198,946

Actiflo Usage
 Total Utility Usage 6,167,330
 Located Line Break Total 4,098,720
 Total Usage + located breaks 10,266,050

Utility Usage November 2019

Date	Raw Water Treated	H.S. Hrs.	R.W Hrs.	Sand P. Hrs.	Utility Meter	Backwash	Filter to Waste	Basin Drainage	Pump Cooling	Inst. Usage	Total Usage
1	1,000,000	14.1	16.6	17.9	28,700	129,600	60,000	75,180	12,690	9,360	315,530
2	1,000,000	13.8	16.2	17.6	27,600	86,400	40,000	73,920	12,420	9,360	249,700
3	1,050,000	16.5	17.2	18.2	30,300	43,200	20,000	76,440	14,850	9,360	194,150
4	1,110,000	16.8	18.1	19.4	30,000	86,400	40,000	81,480	15,120	9,360	262,360
5	860,000	13.2	14.0	15.0	25,900	43,200	20,000	63,000	11,880	9,360	173,340
6	920,000	13.4	15.2	16.0	27,500	0	0	67,200	12,060	9,360	116,120
7	970,000	13.4	16.3	17.6	27,900	129,600	60,000	73,920	12,060	9,360	312,840
8	960,000	13.6	16.0	17.1	28,700	86,400	40,000	71,820	12,240	9,360	248,520
9	910,000	14.3	15.2	15.9	27,200	43,200	20,000	66,780	12,870	9,360	179,410
10	950,000	14.3	15.7	16.4	27,600	43,200	20,000	68,880	12,870	9,360	181,910
11	890,000	12.5	14.6	16.1	26,700	86,400	40,000	67,620	11,250	9,360	241,330
12	960,000	14.4	15.9	16.7	27,600	43,200	20,000	70,140	12,960	9,360	183,260
13	960,000	14.0	16.0	17.4	28,300	86,400	40,000	73,080	12,600	9,360	249,740
14	960,000	14.9	15.7	16.7	28,000	43,200	20,000	70,140	13,410	9,360	184,110
15	930,000	13.5	15.4	16.2	27,400	43,200	20,000	68,040	12,150	9,360	180,150
16	970,000	14.8	16.0	17.0	28,100	43,200	20,000	71,400	13,320	9,360	185,380
17	950,000	14.1	16.8	17.6	28,700	43,200	20,000	73,920	12,690	9,360	187,870
18	950,000	14.5	15.6	16.5	28,300	43,200	20,000	69,300	13,050	9,360	183,210
19	920,000	13.7	15.3	16.4	28,000	43,200	20,000	68,880	12,330	9,360	181,770
20	900,000	12.4	15.5	16.9	28,000	86,400	40,000	70,980	11,160	9,360	245,900
21	900,000	13.5	15.3	16	27,900	43,200	20,000	67,200	12,150	9,360	179,810
22	820,000	12.0	13.6	15.7	26,100	43,200	20,000	65,940	10,800	9,360	175,400
23	900,000	13.9	15.4	16.8	27,400	43,200	20,000	70,560	12,510	9,360	183,030
24	910,000	15.0	15.7	16.4	27,600	43,200	20,000	68,880	13,500	9,360	182,540
25	900,000	14.4	15.5	16.5	27,700	43,200	20,000	69,300	12,960	9,360	182,520
26	840,000	13.8	14.4	14.9	27,000	0	0	62,580	12,420	9,360	111,360
27	860,000	14.4	14.7	15.9	27,900	43,200	20,000	66,780	12,960	9,360	180,200
28	840,000	12.7	15.6	16.4	28,800	86,400	40,000	68,880	11,430	9,360	244,870
29	930,000	15.4	15.7	16.7	28,500	43,200	20,000	70,140	13,860	9,360	185,060
30	860,000	13.5	14.6	15.6	27,500	43,200	20,000	65,520	12,150	9,360	177,730
Total	27,880,000	421	468	500	836,900	1,684,800	780,000	2,097,900	378,720	280,800	6,059,120
AVG	929,333	14	16	17	27,897	56,160	26,000	69,930	12,624	9,360	201,971

Acifilo Usage
 Total Utility Usage 6,059,120
 Located Line Break Total 2,571,960
 Total Usage + located breaks 8,631,080

Utility Usage December 2019

Date	Raw Water Treated	H.S. Hrs.	R.W Hrs.	Sand P. Hrs.	Utility Meter	Backwash	Filter to Waste	Basin Drainage	Pump Cooling	Inst. Usage	Total Usage
1	760,000	13.8	14.1	15.7	27,300	0	0	65,940	12,420	9,360	115,020
2	1,150,000	17.5	19.7	20.7	33,900	43,200	20,000	86,940	15,750	9,360	209,150
3	870,000	14.1	14.3	15.3	28,600	43,200	20,000	64,260	12,690	9,360	178,110
4	820,000	13.4	13.7	15.1	28,200	43,200	20,000	63,420	12,060	9,360	176,240
5	840,000	12.2	13.2	14.5	27,100	86,400	40,000	60,900	10,980	9,360	234,740
6	850,000	13.3	14.3	15.8	27,900	43,200	20,000	66,360	11,970	9,360	178,790
7	980,000	15.0	16.2	17.7	29,900	86,400	40,000	74,340	13,500	9,360	253,500
8	940,000	16.2	16.4	17.6	30,000	43,200	20,000	73,920	14,580	9,360	191,060
9	900,000	14.2	15.7	16.7	29,400	86,400	40,000	70,140	12,780	9,360	248,080
10	870,000	13.8	15.5	16.6	29,200	43,200	20,000	69,720	12,420	9,360	183,900
11	800,000	12.8	13.7	14.8	27,500	43,200	20,000	62,160	11,520	9,360	173,740
12	900,000	15.0	14.8	15.6	28,400	0	0	65,520	13,500	9,360	116,780
13	940,000	13.7	15.3	16.3	29,500	86,400	40,000	68,460	12,330	9,360	246,050
14	950,000	15.3	15.5	16.5	29,600	43,200	20,000	69,300	13,770	9,360	185,230
15	870,000	15.6	15.8	16.7	28,900	43,200	20,000	70,140	14,040	9,360	185,640
16	870,000	14.2	15.3	16.5	28,700	43,200	20,000	69,300	12,780	9,360	183,340
17	730,000	8.9	12.5	13.3	26,600	129,600	60,000	55,860	8,010	9,360	289,430
18	1,150,000	19.6	18.5	19.3	34,200	129,600	60,000	81,060	17,640	9,360	409,260
19	1,250,000	19.4	20.7	21.6	34,200	129,600	60,000	90,720	17,460	9,360	341,340
20	870,000	13.7	15.7	17.5	30,700	86,400	40,000	73,500	12,330	9,360	252,290
21	910,000	15.3	16.5	17.2	31,300	43,200	20,000	72,240	13,770	9,360	189,870
22	960,000	14.5	17.2	18.4	31,600	86,400	40,000	77,280	13,050	9,360	257,690
23	900,000	14.4	15.0	15.7	29,900	0	0	65,940	12,960	9,360	118,160
24	900,000	12.3	14.8	16.1	29,500	86,400	40,000	67,620	11,070	9,360	243,950
25	920,000	14.8	15.6	16.6	30,000	0	0	69,720	13,320	9,360	122,400
26	920,000	14.5	15.3	16.3	29,700	43,200	20,000	68,460	13,050	9,360	183,770
27	900,000	14.7	15.2	16.3	30,400	86,400	40,000	68,460	13,230	9,360	247,850
28	870,000	14.5	14.6	15.6	29,700	43,200	20,000	65,520	13,050	9,360	180,830
29	930,000	15.2	15.3	16.7	30,100	43,200	20,000	70,140	13,680	9,360	186,480
30	900,000	15.8	16.1	16.9	31,300	0	0	70,980	14,220	9,360	125,860
31	910,000	15.2	14	16.3	31,000	86,400	40,000	68,460	13,680	9,360	248,900
Total	28,330,000	453	481	516	1,001,700	1,771,200	820,000	2,166,780	407,610	290,160	6,457,450
AVG	913,871	15	16	17	32,357	56,160	26,000	69,944	13,131	9,360	206,952

Actiflo Usage 193,450
 Total Utility Usage 6,650,900
 Located Line Break Total 2,490,600
 Total Usage + located breaks 8,948,050

HYDEN-LESLIE COUNTY WATER DISTRICT

Response to Commission Staff's Second Request for Information Case No. 2020-00141

Question No. 2

Responding Witness: L.J. Turner

Q-2. Refer to Hyden-Leslie District's 2019 Annual Report, page 57, Hyden-Leslie District's reported water loss percentage is 24.40 percent. Provide a detailed description of Hyden-Leslie District's efforts to reduce its water loss percentage from November 22, 2019, to the present.

A-2. Hyden-Leslie County Water District is pursuing the strategy initiated in late 2017. This strategy recognized that results would not be achieved overnight but through a long-term, disciplined and sustained approach to water loss control. Persistent and steady application of this strategy has reduced unaccounted-for water loss from 35.7 percent in calendar year 2017 to 21 percent for the seven-month period from January 2020 to July 2020.

This strategy relies upon daily monitoring. Hyden-Leslie performs a daily tank draw down to ensure that an area meets its demand goal. It monitors the influent and effluent pressures of zones that are hydraulically affected by a booster station. A crew is dispatched to any area that fails to meet its demand factor or has an abnormal pressure reading to investigate. Personnel will valve off and isolate that area and then search for abnormal flows using listening devices.

HYDEN-LESLIE COUNTY WATER DISTRICT

**Response to Commission Staff's Second Request for Information
Case No. 2020-00141**

Question No. 3

Responding Witnesses: Alan Vilines

Q-3. Refer to Hyden-Leslie District's Responses to the Appendix to the June 18, 2020 Order, Item 3.c. Provide an explanation and all documentation supporting the Demand Weighting Factors that were used in the calculation of rates in each of the four alternatives.

A-3. The major advantage of a decreasing block rate structure is that a single rate schedule can be applied to all retail customers and equitably recover costs of service from both residential and commercial customer classes. The underlying assumption is that larger volume customers have lower peaking factors (peak demand vs. average demand) than smaller volume customers. The Demand Weighting Factors used in the alternative rate calculations are not based on empirical data for Hyden-Leslie County Water District's system, but are representative of the relative difference in peak usage that typical customers might display. Consideration was also given to the effect various factors had on the resulting water bills at various usage levels with the priority being fairness and public perception.

HYDEN-LESLIE COUNTY WATER DISTRICT

**Response to Commission Staff's Second Request for Information
Case No. 2020-00141**

Question No. 4

Responding Witness: Alan Vilines

- Q-4. Refer to Hyden-Leslie District's Responses to the Appendix to the June 18, 2020 Order, Item 5.c. Provide a reconciliation of the \$4,385 labeled Net Billing Adjustment. Provide the response in Excel spreadsheet format with all rows and columns unhidden and formulas accessible.**
- A-4. The amount of \$4,385 labeled Net Billing Adjustment is computed from figures in the spreadsheet titled Item_05C_Usage Data_Adjustments.xlsx. That spreadsheet was provided with the District's response to the June 18, 2020 Order, Item 5.c. The total of \$4,385 is the sum of the 12 monthly subtotals (\$4,145.08) plus the adjustment in October for Acct. No. 1045 which is \$240.37. This amount was not listed in the same column as the other adjustments because it is a commercial account.

HYDEN-LESLIE COUNTY WATER DISTRICT

**Response to Commission Staff's Second Request for Information
Case No. 2020-00141**

Question No. 5

Responding Witnesses: L.J. Turner

Q-5. Provide the meter sizes and the number of each size of meter Hyden-Leslie District uses to serve its customers.

- a. Provide the test year monthly usage for each customer Hyden-Leslie District serves with a meter larger than a 5/8-inch meter, separating the customers by meter size in Excel spreadsheet format with all rows and columns unhidden and formulas accessible.**
- b. Identify the customers from the above response that are currently billed at Hyden-Leslie District's residential rate.**

A-5. See table below.

Meter Size (Inches)	Number of Customers
3/4	3667
1	31
1.5	4
2	15
4	1

- a. See Excel Spreadsheet that is embedded in this Response and labeled 05A_2018CustomerUsageByMeterSize_Redacted.xlsx.
- b. Accounts No. 1178 and No. 1655 are the only customers with meters larger than 3/4-inches that are classified as residential customers.

..

HYDEN-LESLIE COUNTY WATER DISTRICT

**Response to Commission Staff's Second Request for Information
Case No. 2020-00141**

Question No. 6

Responding Witness: L.J. Turner

- Q-6. Refer to Hyden-Leslie District's Responses to the Appendix to the June 18, 2020 Order, Item 7, the 2018 Trial Balance and Item 15, Employee Salary Information. In its 2018 General Ledger, Hyden-Leslie District recorded an employee salary and wage expense of \$523,882; however, on its Employee Salary Information Spreadsheet, Hyden-Leslie District calculates a test-year employee salary and wage of \$501,405. Provide a reconciliation and detailed explanation for the difference of \$22,477. [Footnotes omitted.]**
- A-6. The Employee Salary Information Spreadsheet does not reflect the employer's contribution to employee 401(k) accounts. The total employer contribution is \$22,998.76.

HYDEN-LESLIE COUNTY WATER DISTRICT

**Response to Commission Staff's Second Request for Information
Case No. 2020-00141**

Question No. 7

Responding Witness: L.J. Turner

- Q-7. Refer to Hyden-Leslie District's Responses to the Appendix to the June 18, 2020 Order, Item 15, Employee Salary Information.**
- a. Provide Hyden-Leslie District's written policy regarding vacation pay.**
 - b. Explain whether Hyden-Leslie District requires its employees to use all of their vacation hours in the calendar year that they are earned or are they allowed to accrue any unused hours into the next calendar year.**
 - c. Explain whether Hyden-Leslie District makes lump sum payments to its employees for any vacation hours that are not used by the end of a calendar year.**
 - d. If Hyden-Leslie District makes lump sum payments to its employees for unused vacation hours, identify any lump sum payments included in the vacation pay column on the employee salary spreadsheet for calendar year 2018.**
 - e. Provide a detailed explanation of Hyden-Leslie District's standby dispatch pay, identify each employee that qualifies for the pay, the rate standby pay is calculated, and the number of hours of standby pay earned by each employee in calendar year 2018.**
 - f. Provide a detailed explanation of Hyden-Leslie District's policy for accruing compensatory time and for the payment to the employee for the accrued time.**
 - g. Provide the number of hours of compensatory time Hyden-Leslie District's manager accrued in calendar year 2018 and the hourly wage rate used to calculate the payment of \$1,490.**
- A-7.**
- a. See Attachment 7-A.**
 - b. See response to Item 7a.**
 - c. See response to Item 7a.**
 - d. See table below.**

Employee ID	Payments
1	\$ 653.94
7	\$ 394.88
8	\$ 728.70
16	\$ 828.78
17	\$1092.00

- e. Standby by pay compensates the employee who is in an on-call status on holidays or weekends. Hyden-Leslie County Water District pays the employee 2 hours each day at the employee's regular wage rate for each day on call. This time is not calculated as time worked. See chart below that identifies employee and total on call hours for 2018.

Employee ID	Hours
8	32
11	24
10	34
4	12
1	32
3	32

- f. See Attachment 7-F.
- g. The General Manager accrued 81.74 hours of comp time during 2018. He was paid 50 total hours of comp time in 2018 at the hourly rate of \$29.80. (Hourly rate determined by dividing annual salary of \$62,000 by 52 week by 40 hours per week.)

ATTACHMENT 7-A

HOLIDAYS

HLCWD will follow the Kentucky employee holiday schedule.

In addition to these days, any day may be designated as a Holiday by the Manager with approval of the Board of Commissioners.

These holidays are paid holidays at the regular rate of pay for all full time employees. (Employees who work on a holiday shall be compensated for actual hours worked and eight (8) hours of holiday pay). If a holiday falls on an employee's normal day off the employee will receive an additional day off when scheduling is approved. The above listed holidays and any additional days given as holidays shall be deemed as days off without pay for part-time, temporary and seasonal employees. The supervisor or manager may direct some or all employees to report to work on designated holidays.

GROUP HEALTH INSURANCE

Group health insurance is available to all regular full-time employees. Unless specified differently by the Board of Commissioners coverage is effective after 180 days of continuous employment for employees, or the next open enrollment through the insurance carrier.

The Company pays 100% of the cost of premiums, at this present time, for group health insurance coverage to its employees and their families. This benefit is subject to change at any time. If changes are made the employees will be notified accordingly.

The insurance carrier will provide eligible employees with detailed summary of the insurance provided.

CONTINUATION OF GROUP HEALTH INSURANCE

- Employees terminated for reasons other than for gross misconduct may continue their group health insurance coverage in accordance with COBRA regulations. Please refer to section 7 of this handbook.
- Employees whose work hours are reduced to a point where they are ineligible for coverage may also continue coverage under COBRA at their own expense.
- Employees must notify Hyden-Leslie County Water District in writing of their intent to continue coverage within sixty (60) days; must fill out the necessary paperwork to convert insurance to COBRA; and must pay the premiums according to the schedules.

- Failure to notify the Hyden-Leslie County Water District in writing or to pay premiums is considered notice of cancellation of this option.

RETIREMENT PLAN

The Company provides a retirement plan (401-K or 457B) which is administered by The Kentucky Deferred Compensation. Full time employees shall be eligible for the retirement plan after 180 days of employment if the manager deems that the relationship between the District and the employee will continue after the 180-day orientation period.

The District will contribute or match 5% of the employee's gross wages that the employee contributes. The District reserves the right to change or modify the retirement plan at any time. If changes are made all employees will be notified accordingly

EDUCATIONAL ASSISTANCE

The company encourages all regular full-time employees to further develop and improve themselves through education. The company feels employee development is advantageous to both the company and the employee.

With prior approval from the manager, the company will reimburse eligible employees for 100% of expenses incurred with Water Treatment Certification (WTC) and Water Distribution Certification (WDC). Eligible items for reimbursement include Meals (Breakfast and Lunch max \$15) (Dinner max \$20), fuel, lodging, mileage (current year state rate) or other items if approved by Management. All licensing renewals, training or lodging expenses will also be paid by the Water District.

CIVIC LEAVE

When an employee is called for jury duty or a witness, time off with pay will be granted as follows:

- The company will pay the employee's regular pay rate.
- Employee does not have to serve if called for jury duty in order to be eligible for civic leave.
- Employee must notify their manager upon receipt of a summons.
- If the court dismisses the jury or witness early, the employee is expected to return to work as soon as possible and complete an eight-hour shift compromised of civic time and time on the job.

- Should the employee's work duties with the company be vital to its operation, the court may be asked to excuse the employee from jury duty.

VOTING

The company does provide 4 hours paid time off for voting. Employees must vote to be eligible for paid time off.

BEREAVEMENT

In the event of a death in an employee's immediate family, the employee will be allowed **up to** three days off with pay, depending upon the circumstances, in order to assist with arrangements or to attend the funeral. Notification by the employee and approval from the employee's manager is required before leave is taken in order for the benefit to accrue. If additional time is necessary, vacation days, or personal time, if accrued, may be used, provided the employee is eligible for them.

Immediate family is considered: *spouse, mother, father, son, daughter, brother, sister, grandparent, grandchildren, and in-laws.*

Payment will not be made under this policy when a death occurs during an employee's vacation, leave of absence, layoff or at a time when an employee receives holiday pay.

The company reserves the right to request substantiation of any death in an employee's immediate family and/or confirmation of an employee's attendance at a funeral.

PERSONAL LEAVE (SICK TIME)

The company provides 52 hours personal leave per year (one hour per week) for eligible employees for illness or any other reason. The following provisions apply:

- Unused personal days may be carried over to the next calendar year.
- Employees who are absent for three or more consecutive days must provide an explanatory note from the doctor.

ATTACHMENT 7-F

OVERTIME/COMPENSATORY POLICY

NONEXEMPT FROM FEDERAL WAGE AND HOUR LAW

Hourly-paid employees are expected to confine their work to the normal workday and workweek unless overtime is *authorized in advance* by their managers. Hourly-paid employees will be paid overtime for hours **worked** in excess of forty in a week. Overtime pay for hours worked over 40 hours will be paid at a rate not less than time and one-half of their regular rate of pay.

EXEMPT FROM FEDERAL WAGE AND HOUR LAW

The hours worked by salaried employees are often irregular and begin and end beyond the normal workday. Salaried employees are not eligible to earn overtime but will receive compensatory (comp) time. Comp time is accrued when an employee works more than 40 hours in a week. Eligible employees will only receive the amount of hours worked as comp time. Time worked over 40 hours **will not** be calculated as time and one-half. If comp time is accrued, employees may choose to receive payment or use it as time off. There is a maximum comp time accrual of 50 hours, any comp time exceeding this limit will be paid out.

BENEFIT ELIGIBILITY

The term "*eligible employee(s)*" used in Section 3 - Benefits of this handbook refers to regular full-time employee(s) unless otherwise designated. Employees will be advised of the status of their position when they are hired.

- Regular full-time employees are entitled to the benefits stated in this handbook, provided they qualify for each individual benefit
- Temporary employees are not eligible for benefits

ORIENTATION

Following the acceptance of employment, the manager will discuss job duties and areas of responsibility with the new employee. A copy of the Employee Information Handbook will be given to each new employee. Employees should read the handbook thoroughly and direct any questions to their managers.

An Acknowledgment of Receipt and Understanding, which the new employee is required to sign, is provided at the end of the handbook. The signed/witnessed acknowledgment becomes part of the employee's personnel file.

ORIENTATION PERIOD

During the first 180 days of employment, Hyden-Leslie County Water District and the new employee are given an opportunity to evaluate whether the employment relationship should continue. Before the end of this 180-day period the employee's performance will be evaluated. Employees will be notified of their future

HYDEN-LESLIE COUNTY WATER DISTRICT

**Response to Commission Staff’s Second Request for Information
Case No. 2020-00141**

Question No. 8

Responding Witness: L.J. Turner

Q-8. Refer to Hyden-Leslie District’s Responses to the Appendix to the June 18, 2020 Order, Item 16, Employee Hours. For an employee working a 40-hour week, the normal number of regular work hours is 2,080 hours. [40 (Hours per Week) x 52 (Number of Weeks in a Year) = 2,080 (Annual Work Hours).] For each employee listed in the schedule below provide a detailed explanation for the regular hours worked in calendar year 2018 being greater than 2,080 hours.

Employee ID No.	Regular Hours Worked in Calendar Year 2018	Average Regular Hours	Difference in Regular Work Hours
1	2,152	2,080	72
3	2,127	2,080	47
5	2,100	2,080	20
7	2,101	2,080	21
8	2,275	2,080	195
15	2,110	2,080	30
16	2,169	2,080	89
17	2,216	2,080	136
10	2,136	2,080	56
11	2,146	2,080	66

A-8. Table 8 on the next page provides a complete breakdown of the selected employees’ hours for Calendar Year 2018. Hyden-Leslie County Water District’s Response to the Order of June 18, 2020, Item 16, contains a number of errors. In April 2018, Hyden-Leslie County Water District transition from an accounting system that relied upon a spreadsheet to record employee hours and wages to QuickBooks. When preparing the response to Item 16, Hyden-Leslie District obtained the number of employee hours from the spreadsheet. In responding to the current request, Hyden-Leslie County Water District reviewed the individual employee time sheets to obtain the number of employee hours and discovered numerous discrepancies in hours recorded in the spreadsheet system. For purposes of the response, “regular hours” includes vacation, sick leave, funeral leave and on-call hours.

TABLE 8

Employee ID	Regular Total	Regular Pay Hours						Overtime
		Funeral	Holiday	Regular Worked	Sick	Vacation	On Call	
1	2202.77	9.20	100	1971.36	24.11	62.10	36	269.72
3	2165.07	0.00	92	1973.90	43.82	15.35	40	174.46
4	984.39	23.35	56	741.90	107.14	40.00	16	151.68
5	2115.44	0.00	100	1936.43	34.48	44.53	0	133.57
7	2130.33	0.00	100	1912.84	38.01	79.48	0	97.42
8	2321.37	0.00	100	1967.66	83.79	133.92	36	203.34
15	2149.61	16.00	100	1938.46	36.05	59.10	0	326.18
16	2233.56	0.00	100	2049.41	4.15	80.00	0	495.93
17	2277.50	0.00	100	2097.50	0.00	80.00	0	582.83
10	2163.54	0.00	100	1874.71	110.83	40.00	38	309.40
11	2177.52	0.00	100	2025.19	13.28	11.05	28	328.67

HYDEN-LESLIE COUNTY WATER DISTRICT

**Response to Commission Staff's Second Request for Information
Case No. 2020-00141**

Question No. 9

Responding Witness: L.J. Turner

- Q-9. Refer to Hyden-Leslie District's Responses to the Appendix to the June 18, 2020 Order, Item 14; Employee Information; Item 16, Employee Hours; and Item 16, Employee Hours.**
- a. In the Schedule below is the comparison of the calculated annual salary for each of Hyden-Leslie District's employees to the amounts reported by the District. Provide a detailed explanation for the differences between the calculated salary and the amounts reported by Hyden-Leslie District.**

Employee ID No.	Regular Hours 2018	Wage Rate 2018	Calculated Annual Salary	DR 1; Item 15 Annual Salary	Difference
1	2,152	\$ 15.57	\$33,510	\$32,770	\$ (740)
14	2,079	\$62,000.00	\$62,000	\$62,000	\$ 0
3	2,127	\$ 18.97	\$40,345	\$40,097	\$ (248)
4	958	\$ 16.15	\$15,465	\$14,994	\$ (471)
5	2,100	\$ 17.67	\$37,115	\$36,593	\$ (522)
7	2,101	\$ 13.50	\$28,370	\$27,686	\$ (684)
8	2,275	\$ 17.35	\$39,463	\$36,341	\$ (3,122)
15	2,110	\$ 14.50	\$30,597	\$27,333	\$ (3,264)
16	2,169	\$ 13.00	\$28,203	\$27,556	\$ (647)
17	2,216	\$ 13.00	\$28,808	\$28,456	\$ (353)
10	2,136	\$ 19.37	\$41,374	\$40,474	\$ (899)
11	2,146	\$ 18.58	\$39,873	\$39,736	\$ (137)

- b. In the Schedule below is the comparison of the calculated overtime pay for each of Hyden-Leslie District's employees to the amounts reported by the District. Provide a detailed explanation for the differences between the calculated overtime pay and the amounts reported by Hyden-Leslie District.**

Employee ID No.	Overtime Hours 2018	Overtime Rate (1.5 x Regular) 2018	Calculated Overtime Pay	DR 1; Item 15 Overtime Pay	Difference
1	315.62	\$23.36	\$ 7,373	\$ 6,300	\$(1,072)
14	354.23	-	-		-
3	208.31	\$28.46	\$ 5,929	\$ 4,965	\$ (964)
4	177.37	\$24.23	\$ 4,298	\$ 3,675	\$ (623)
5	139.75	\$26.51	\$ 3,705	\$ 3,541	\$ (164)
7	113.49	\$20.25	\$ 2,298	\$ 1,973	\$ (326)
8	247.31	\$26.03	\$ 6,437	\$ 5,174	\$(1,264)
15	362.12	\$21.75	\$ 7,876	\$ 6,360	\$(1,516)
16	553.92	\$19.50	\$10,801	\$ 9,378	\$(1,424)
17	639.71	\$19.50	\$12,474	\$11,308	\$(1,167)
10	334.08	\$29.06	\$ 9,708	\$ 8,991	\$ (718)
11	356.83	\$27.87	\$ 9,945	\$ 9,160	\$ (785)

- A-9. a. As noted in the response to Item 8 of Commission Staff’s Second Request for Information, several errors were discovered in Hyden-Leslie County Water District’s Response to the Order of June 18, Item 16. Lines 62-91, of the embedded spreadsheet labeled “09_EmployeeSalaryInfo” provides corrected information on employee salaries for Calendar Years 2018 and 2019 and explains any differences between the calculated method set forth in Item 9 and the reported salary.
- b. See embedded spreadsheet labeled “09_EmployeeSalaryInfo”.

HYDEN-LESLIE COUNTY WATER DISTRICT

**Response to Commission Staff's Second Request for Information
Case No. 2020-00141**

Question No. 10

Responding Witness: L.J. Turner

Q-10. Identify the number of new connections (meters) that Hyden-Leslie District installed in calendar year 2018. Also identify the amount of tap-on fees Hyden-Leslie District collected in 2018 and the account where Hyden-Leslie District recorded its tap-on fees.

A-10. Thirty-eight new connections (36 – 3/4-inch meters and 2 – 1-inch meters) were installed in calendar year 2018. Hyden-Leslie County Water District collected a total tap-on fees of \$12,917.91 (\$10,800 for 3/4-inch meter taps and \$2,117.91 for 1-inch meter taps. Tap-on fees are recorded in Account No. 3040 - Contributed Capital-Customers.

HYDEN-LESLIE COUNTY WATER DISTRICT

**Response to Commission Staff's Second Request for Information
Case No. 2020-00141**

Question No. 11

Responding Witness: L.J. Turner

- Q-11. Identify the cost of the meters and services that Hyden-Leslie District capitalized in calendar year 2018. Also, identify the calendar year 2018 adjusting journal entry where the cost of the meters and services were transferred from the expense to the capital accounts.**
- A-11. The cost of materials for new services capitalized in calendar year 2018 is \$28,872. Adjusting journal entry AJE14, entered December 31, 2018, reflects the transfer of these costs from expense to capital accounts.

HYDEN-LESLIE COUNTY WATER DISTRICT

**Response to Commission Staff's Second Request for Information
Case No. 2020-00141**

Question No. 12

Responding Witness: L.J. Turner

Q-12. Identify the labor Hyden-Leslie District capitalized associated with its meter installations. Explain in detail how the capitalized labor costs were capitalized.

A-12 Hyden-Leslie County Water District capitalized labor costs of \$4,701 that were associated with meter installations. Adjusting journal entry AJE05, entered December 31, 2018, reflects the transfer of these costs from expense to capital accounts. Hyden-Leslie County Water District calculated labor cost by multiplying the number of hours recorded for the meter installation by the employees' hourly wage rate. The calculation of labor costs was based solely on the number of employee hours at the worksite and did not consider travel time, preparation time, or employee benefits.

HYDEN-LESLIE COUNTY WATER DISTRICT

Response to Commission Staff's Second Request for Information Case No. 2020-00141

Question No. 13

Responding Witness: L.J. Turner

Q-13. Refer to the Application, Exhibit C, Schedule of Adjusted Operations, References, B. Hyden-Leslie District explains that during calendar year 2019 all of its employees received a cost of living adjustment of 2.8 percent.

- a. Given Hyden-Leslie District's current financial condition and its need for its requested 70.2 percent increase in rates, explain in detail why it is appropriate to give its employees the wage increases in 2019.**
- b. Provide a detailed explanation of any cost containment actions that Hyden-Leslie District has implemented in calendar years 2016 through 2020. Quantify the financial impact that each cost containment action had on Hyden-Leslie District's financial condition.**

A-13. a. In 2017 Hyden-Leslie County Water District's Board of Commissioners hired a new general manager to oversee the water district's operations. He established higher performance standards for employees and was able to obtain a higher level of performance from employees. The Board of Commissioners believed that the higher level of performance warranted an increase in compensation for these employees. Moreover, since employees had not received any cost-of-living adjustment in the prior year, the failure to award any cost-of-living adjustment would have resulted in a decline in the employee's real wages. Such a decline would likely have damaged employee morale, limited or defeated efforts to improve employee productivity and made employee retention more difficult. Hyden-Leslie County Water District views this modest increase in wages, which merely allowed employees to stay even with the increased cost of living, as a means for rewarding its employees' hard work and reassuring them that the water district management values their work.

- b. The water district closely reviewed expenditures and limited expenditures to necessary items.

HYDEN-LESLIE COUNTY WATER DISTRICT

**Response to Commission Staff's Second Request for Information
Case No. 2020-00141**

Question No. 14

Responding Witness: L.J. Turner

Q-14. Refer to the application, Exhibit S, Documents Embedded in the Electronic Version of the Application, H-L Application Worksheet, and Hyden-Leslie District's Responses to the Appendix to the June 18, 2020 Order, Item 7, 2018 Trial Balance.

- a. The reported salaries and wages – employee expense is \$523,882. Confirm that Hyden-Leslie District recorded its 401(k) contribution of \$22,999 in the in the salaries and wages – employee expense account. [\$453,059 (Acct. 5099 Salaries and Wages) + \$70,823 (Acct. No. 5099 Overtime Wages) = \$523,881.]**
- b. If the 401(k) contribution are not recorded in the salaries and wages – employee expense account, identify the account where it is recorded.**
- c. Confirm that Hyden-Leslie District makes a 5 percent 401(k) contribution for each employee calculated for the total salary including annual salary, overtime, vacation, standby dispatch pay, bonus, and compensatory.**

A-14. a. Confirmed.

- b. 401(k) employer contributions are recorded in salaries and wages-expense account.
- c. No 401(k) employer contributions are made for payments for compensatory time or bonus pay. Bonus payments of \$200 made in 2018 were not included in gross wages when calculating 401(k) employer contributions.

HYDEN-LESLIE COUNTY WATER DISTRICT

**Response to Commission Staff's Second Request for Information
Case No. 2020-00141**

Question No. 15

Responding Witness: L.J. Turner

Q-15. Refer to Hyden-Leslie District's Responses to the Appendix to the June 18, 2020 Order, Item 2, 2018 Health Insurance. Provide the type of employee insurance coverage for each acronym listed in the Schedule below.

- a. EMP;**
- b. ESP;**
- c. FAM;**
- d. ECH.**

- A-15.
- a. Employee only.
 - b. Employee Spouse only.
 - c. Family.
 - d. Employee Child only.

HYDEN-LESLIE COUNTY WATER DISTRICT

**Response to Commission Staff's Second Request for Information
Case No. 2020-00141**

Question No. 16

Responding Witness: L.J. Turner

Q-16. Refer to Hyden-Leslie District's Responses to the Appendix to the June 18, 2020 Order, Item 6, 2018 General Ledger. For each expenditure listed in the Appendix attached to this request, provide the following: a detailed description of the expenditure; identify whether Hyden-Leslie District has capitalized the expenditure; and copies of all invoices related to that expenditure.

A-16. See Table 16 below.

TABLE 16			
Item	Description	Capitalized	Attachment
a	Various Parts	Unknown	16-A
b	Various Parts	Unknown	16-B
c	Repair Parts and Labor Expense	No	16-C
d	Check Valves and Phase Monitors	No	16-D
e	Check Valve and Seals	No	16-E
f	Gravels for Leak Site Repair	No	16-F
g	Various Parts	No	16-G
h	Various Parts	Unknown	16-H
i	Telemetry Antenna, Radios and Various Parts	No	16-I
j	Various Parts	No	16-J
k	3" Water Line	No	16-K
l	Telemetry Parts and Programing	No	16-L
m	Electric Motor	No	16-M
n	Various Parts	Unknown	16-N
o	Various Parts	Unknown	16-O
p	Various Parts	Unknown	16-P
q	3/4" Meters and Various Parts	Unknown	16-Q
r	Telemetry Parts and Programing	No	16-R
s	Various Parts	Unknown	16-S
t	Parts, Equipment and Labor Cost for Emergency Line Repair	No	16-T
u	Various Parts	Unknown	16-U
v	Various Parts	Unknown	16-V
w	Various Parts	Unknown	16-W
x	Pressure Reducing Valve	No	16-X
y	3/4" Meters Marking Flags and Paint	Unknown	16-Y
z	Cold Mix for Leak Site Repair	No	16-Z
aa	Various Parts	Unknown	16-AA

TABLE 16

Item	Description	Capitalized	Attachment
Ab	Various Parts	Unknown	16-AB
ac	Bermad Actuator Assemblies	No	16-AC
ad	2 Electric Motors	No	16-AD
ae	Various Parts	Unknown	16-AE
af	Multiple Vehicle Repairs	No	16-AF
ag	Truck Transmission	No	16-AG
ah	Multiple Vehicle Repairs	No	16-AH
ai	Multiple Vehicle Repairs and Tires	No	16-AI
aj	Parts and Labor for Equipment Repairs	No	16-AJ
ak	Parts and Labor for Equipment Repairs	No	16-AK

ATTACHMENT 16-A

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
1/22/2018

INVOICE NUMBER
2880029-001-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

Account No
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

Customer Order No.

VERBAL EDDIE

Terms of Sale
NET 30

Ship Via

OUR TRUCK 4335

PREPAID

F.O.B.
DESTINATION

Ship Date
1/22/2018

Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No	Description	Unit Price	Per	Amount
2	2	2		237787	3 FORD F1-370-7.5 REPR CIMP 3.46-3.7 FREIGHT	47.00	EA	94.00
								.00
Invoice Amount								94.00

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

EMITT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVOICE#

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

Account No
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

HYDEN

KY 41749-0906

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

INVOICE DATE
1/22/2018

INVOICE NUMBER
2872003-000-000

PAGE
1 OF 1

Line No.	Ordered	Shipped	Back Ordered	Product No.	DESCRIPTION	Unit Price	Per	Ship Via	
1	2	0	2	228419	4 CDI 06 MJ CAP L/ACC	18.89	EA	OUR TRUCK 4335	
2	1	1		241220	4 ROMAC GRAP-IP ACC PAK	48.26	EA	Ship From CPS-DEBORD	
					FREIGHT				
							48.26		
Invoice Amount								48.26	

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P. O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCSE#

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

Account No
280103

INVOICE DATE
1/22/2018

INVOICE NUMBER
2880051-000-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749-0906

Customer Order No.

PREPAID

FOB DESTINATION

Terms of Sale
NET 30

Ship Date
1/22/2018

Ship Via
OUR TRUCK 4335
Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Amount
1	24	24		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE FREIGHT	69.82	EA	1675.68
								.00
Invoice Amount								1,675.68

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCPSSEF

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN KY 41749

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN KY 41749-0906

JOB:

KY 41749

KY 41749-0906

INVOICE DATE
1/31/2018

INVOICE NUMBER
2872153-000-000

PAGE
1 OF 1

Customer Order No.

PREPAID

FOB DESTINATION

Terms of Sale
NET 30

Ship Date
1/31/2018

Ship Via
OUR TRUCK 7464

Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Amount
1	3	3		36522	1 FORD VBH74-10W-44-44-NL SETR LEAD FREE FREIGHT	256.02	EA	768.06
								.00
Invoice Amount								768.06

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.ConsolidatedPipe.com

PERMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

INVCPSSEF

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Consolidated Pipe & Supply Co. Company _____

Amount \$ 2584.00 Check Date 2-16-18 Check No 26926

Ledger No 5270 Date Materials or Services Received _____

Prepared By A. B. Date Prepared 2-9-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature [Handwritten Signature]

Date 2-9-18

ATTACHMENT 16-B

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
2/07/2018

INVOICE NUMBER
2880143-000-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN KY 41749

Account No.
280103

SHIP TO:
HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Quantity	Amount
1	3	3		36522	1 FORD VBH74-10W-44-44-NL SETR LEAD FREE	256.02	EA	768.06	
2	2	2		249272	3 HYMAX 862-56-0088-16 LONG CPLG	219.22	EA	438.44	
3	2	2		234389	4 HYMAX 862-56-0108-16C LONG CPLG	285.27	EA	570.54	
4	5	5		221382	20X24 MIDSTATE MS2024B MTR BOX	65.94	EA	329.70	
5	5	5		220256	20 RUSSELL C-218 RND MTR BX LID	61.55	EA	307.75	
6	500.0	500.0		203724	3/4 ENDOT SDR9 CTS WTR TBG 500 FT	25.00	CFT	125.00	
7	5	5		238416	6 FORD UFR1500-SA-6 F/PVC W/A	54.44	EA	272.20	
					FREIGHT			.00	
Terms of Sale: NET 30 Ship Date: 2/07/2018 Ship Via: OUR TRUCK 4335 Ship From: CPS-DEBORD									2,811.69

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVOICE#

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

Account No.
280103

INVOICE DATE
2/14/2018

INVOICE NUMBER
2880256-000-000

PAGE
1 OF 1

SOLD TO:
HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN KY 41749

SHIP TO:
HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN KY 41749-0906

Customer Order No.
VERBAL

Terms of Sale
NET 30

Ship Via
OUR TRUCK 7464

FOB DESTINATION

Ship Date
2/14/2018

Ship From
CPS-DEBORD

Line No	Ordered	Shipped	Back Ordered	Product No	Description	Unit Price	Per	Amount
1	5	5		213910	6 ROMAC GRAP-DI ACC PAK FREIGHT	55.10	EA	275.50
								275.50
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com								
REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147								
INVCPSBF								

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
2/21/2018

INVOICE NUMBER
2880249-000-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN
KY 41749

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

JOB:

Customer Order No.
VERBAL

Terms of Sale
NET 30

Ship Via
OUR TRUCK 7464

PREPAID

F.O.B.
DESTINATION

Ship Date
2/21/2018

Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Amount	
1	6	6		257463	1 HYDRA PLUG LOCK F/5/8X3/4 MTR	35.00	EA	210.00	
2	1	1		257464	HYDRA PLUG LOCK KEY	28.18	EA	28.18	
3	2	0	2	31979	1-1/2 FORD C44-66NL PJ CTS CPLG LEAD FREE	84.58	EA	.00	
4	2	2		231083	4X1 FORD S70-404 4X1CC BRASS SDL	34.10	EA	68.20	
5	5	5		34744	5/8X3/4 FORD TVBH72-7W-44-33-G-NL MTR S	185.74	EA	928.70	
6	4	4		32829	5/8X3/4 FORD BA13-232W-N ANGLE BY	41.11	EA	164.44	
7	4	4		31095	3/4 FORD F1000-3-N CORP STOP LEAD FREE	29.98	EA	119.92	
8	2	0	2	249272	3 HYMAX 862-56-0088-16 LONG CPLG	214.95	EA	.00	
					FREIGHT			.00	
This Sale Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com								Invoice Amount	1,519.44

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
2/27/2018

INVOICE NUMBER
2880249-001-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN KY 41749

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

JOB

Customer Order No.
VERBAL

Terms of Sale
NET 30

Ship Via
OUR TRUCK 7464

PREPAID

F.O.B.
DESTINATION

Ship Date
2/27/2018

Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Amount	
3	2	2		31979	1-1/2 FORD C44-66NL PJ CTS CPLG LEAD FREE	84.58	EA	169.16	
8	2	0	2	249272	3 HYMAX 862-56-0088-16 LONG CPLG	214.95	EA	.00	
					FREIGHT			.00	
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com								Invoice Amount	169.16

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
2/27/2018

INVOICE NUMBER
2880300-000-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

Account No.
280103

SHIP TO: HYDEN WATER PLANT
WENDOVER ROAD

KY 41749

JOB:

HYDEN

Customer Order No.
VERBAL EDDIE

Terms of Sale
NET 30

Ship Date
2/27/2018

Ship Via
OUR TRUCK 7464
Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	DESCRIPTION	Unit Price	Per	Invoice Amount
1	1	1		232430	6 HYMAX 862-56-0163-16 LONG CPLG	403.89	EA	403.89
2	1	1		231619	6 HYMAX 860-56-0163-16 CPLG	285.84	EA	285.84
3	6	6		234389	4 HYMAX 862-56-0108-16C LONG CPLG 5-4502	285.27	EA	1711.62
4	2	2		219256	4 HYMAX 860-56-0108-16C CPLG 4.25-5.6	188.07	EA	376.14
5	2	2		249271	2 HYMAX 862-56-0054-16 LONG CPLG	151.21	EA	302.42
6	2	0	2	239830	6 FORD F1-724-15 REPR CLMP	152.30	EA	.00
7	14	14		32837	3/4 FORD C44-33-N COMP CPLG LEAD FREE	17.10	EA	239.40
8	2	1	1	228419	4 CDI 06 MJ CAP L/ACC	18.89	EA	18.89
9	1	1		277518	4 ROMAC GRAP-DI ACC PAK	43.91	EA	43.91
10	200	200		238550	3/4 FORD GT114 MTR GSMT	.25	EA	50.00
11	1	1		221104	4 MUL A2361-23 MJ GV OL NT L/ACC	455.51	EA	455.51
FREIGHT								.00
Invoice Amount								3,887.62

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
P. CPS&P

Consolidated Pipe & Supply Co., *CREDIT MEMO **

INVOICE DATE
2/15/2018

INVOICE NUMBER
2880143-000-001

PAGE
1 OF 1

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

Account No
280103

BRANCH

KY 41214

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749-0906

JOB:

DEBORD

SOLD TO:

SHIP TO:

Customer Order No.
VERBAL EDDIE

Terms of Sale
NET 30

Ship Via
OUR TRUCK 7464
Ship From
CPS-DEBORD

Freight
PREPAID

F.O.B.
DESTINATION

Ship Date
2/15/2018

Order No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	3-	3-		36522	1 FORD VBH74-10W-44-44-NL SETR LEAD FREE	256.02	EA	768.06	
7	5-	5-		238416	6 FORD UFR1500-SA-6 F/PVC W/A	54.44	EA	272.20	
								Invoice Amount	1,040.26

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVP

Credit

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

Account No
280103

INVOICE DATE
2/27/2018

INVOICE NUMBER
2880249-002-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

SHIP TO:
HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749-0906

Customer Order No.
VERBAL

Terms of Sale
NET 30

Ship Date
2/27/2018

Ship Via
UPS

PREPAID

FOB DESTINATION

NET 30

Ship Date
2/27/2018

Ship From
CPS-DEBORD

Line No	Ordered	Shipped	Back Ordered	Product No	Description	Unit Price	Per	Amount
8	2	2		249272	3 HYMAX 862-56-0088-16 LONG CP1G FREIGHT	214.95	EA	429.90
								.00
<p><i>THAT WAS B.O. ORDER # 2880249-001</i></p>								
<p>This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com</p>								429.90
<p>REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147</p>								
<p>INVCPS&F</p>								

LS

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Consolidated Pipe & Supply Company

Amount \$ 8053.05 ^{Cash} Check Date 3-2-18 Check No 26946

Ledger No 5220 Date Materials or Services Received _____

Prepared By A.B. Date Prepared 2-2-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

[Signature]
Signature

3-2-18
Date

ATTACHMENT 16-C

Service Specialties LLC

1309 W Lexington Ave, Ste 5
Winchester, KY 40391

DATE	INVOICE #
2/19/2018	10201

BILL TO
Hyden/Leslie Co Water 325 Wendover Rd Hyden, KY 41749

P.O. NO.	TERMS	PROJECT
	Net 30	

DESCRIPTION	AMOUNT
2-8-18. WO 25007. Job 1420. Validated raw water flow meters on train one & two. Validated finished water flow meter. 9 Hours Telemetry Labor	948.60
All invoices 30 days past due are subject to a 1.5% finance charge per month.	Total \$948.60

Phone #
859-744-7512

Service Specialties LLC

1309 W Lexington Ave, Ste 5
Winchester, KY 40391

DATE	INVOICE #
2/19/2018	10200

BILL TO
Hyden/Leslie Co Water 325 Wendover Rd Hyden, KY 41749

P.O. NO.	TERMS	PROJECT
	Net 30	

DESCRIPTION	AMOUNT
1-31-18. WO 24950. Job 1420. Checked Rockhouse and Muncy BPS Bermad check valves. All valves need parts. 10 Hours Labor <div style="text-align: center;"> <p>INVOICE PAID</p> <p>DATE <u>3-2-18</u> CK NO. <u>26947</u> G/L NO. <u>5000</u> NO TAX <u>HM</u> MATH CK <u>HM</u> APPROVAL <u>JIT</u> RECEIPT OF GOODS <u>JIT</u></p> </div>	<p>950.00</p>
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<p>Total \$950.00</p>

Phone #
859-744-7512

Service Specialties LLC

1309 W Lexington Ave, Ste 5
Winchester, KY 40391

DATE	INVOICE #
2/19/2018	10202

BILL TO
Hyden/Leslie Co Water 325 Wendover Rd Hyden, KY 41749

P.O. NO.	TERMS
	Net 30

PROJECT

DESCRIPTION	AMOUNT
2-10-18. WO 24947. Job 1420.	
EMERGENCY	
Delivered 4 inch Valmatic silent check valve & gaskets to LJ Turner in Lexington.	
2 Hours Overtime	291.50
Material	376.00
All invoices 30 days past due are subject to a 1.5% finance charge per month.	
Total	\$667.50

Phone #
859-744-7512

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Service Specialties LLC Company _____

Amount \$ 2566.10 Check Date 3-2-18 Check No 26947

Ledger No 5220 Date Materials or Services Received _____


Prepared By A.B. Date Prepared 2-22-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization


Signature

3-2-18
Date

ATTACHMENT 16-D

INVOICE

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO.
492053	1 of 1
CUSTOMER NO.	DATE
419789	02/13/18

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: PPW MDS KVL

BILL TO: 419789
 97 1 MB 0.424 E0092X I0178 D3339650241 S2 P5095107 0001:0001

SHIP TO: 1



HYDEN-LESLIE COUNTY WATER DIST
 PO BOX 906
 HYDEN KY 41749-0906

HYDEN-LESLIE COUNTY WATER DIST
 356 WENDOVER RD
 HYDEN KY 41749
 USA

Ordered by: 0002 LJ TURNER

Attention: 0002 LJ TURNER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
LJ	02/13/18	www	NET 30	KYEXEMPT	447538	01	PREPAID	UPS	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
47130	ATC Diversified SLA Series Phase Monitor 230VAC		2	2		EA	79.95	EA	159.90
56233	Val-Matic 1404A.1 Silent Check Valve Wafer Style 4 in ** ESTIMATED TAX AMOUNT \$0.00		4	4		EA	325.95	EA	1,303.80

INVOICE PAID

DATE 3-2-18 CK NO. 26954
 G/L NO. 5200 NO TAX HM
 MATH CK HM APPROVAL RJT
 RECEIPT OF GOODS RJT

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,463.70	0.00	0.00	0.00	97.24	1,560.94

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name UGA Blue Bank Company _____

Amount \$ 1560.94 Check Date 3-2-18 Check No 216954

Ledger No 5270 Date Materials or Services Received _____


Prepared By A.B. Date Prepared 2-21-18

Description of Materials or Services Purchased (Tape small invoices on back)

control checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature 

Date 3-2-18

ATTACHMENT 16-E



Invoice

INVOICE DATE	INVOICE NUMBER
02/27/2018	S100045577.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2183 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

HYDEN - LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4047	LJ		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	HAZARD	NET 30 DAYS	02/27/2018	02/22/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
60ea	60ea	50LB BAG MANLEY #80M WHITE FILTER SAND 02-27-2018 08:32:54 AM <i>Randy</i> Randy	6.180/ea	370.80

INVOICE PAID

DATE 3-16-18 CK NO. 26983
 G/L NO. 5720.5200 NO TAX HM
 MATH CK HM APPROVAL JT
 RECEIPT OF GOODS JT

Invoice is due by 03/29/2018

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 Cheri Green at 304-623-3484 or via email at carme.voorhees@ci-thornburg.com or cheri.green@ci-thornburg.com. Thank you.

Printed By: C.I. Thornburg 03/22/2018 9:52:44 PM

Subtotal	370.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	370.80



Invoice

INVOICE DATE	INVOICE NUMBER
02/27/2018	S100045716.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

HYDEN - LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4047	EDDIE		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Denver Blain, Jr.	HAZARD	NET 30 DAYS	02/27/2018	02/23/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	4" MILLIKEN 8001A-B1LW OL&W 125# FLANGED CHECK VALVE	875.000/ea	875.00
2ea	2ea	4"X1/8" 150# RR RING B&G SET	8.000/ea	16.00
02-27-2018 08:32:54 AM				
<i>Randy</i>				
Randy				

Invoice is due by 03/29/2018

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

Subtotal	891.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	891.00

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 mailed 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.

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name C. J. Sharnburg Co Company _____

Amount \$ 1261.80 ^{elbe} Check Date 3-16-18 Check No 26983

Ledger No _____ Date Materials or Services Received _____

Prepared By AB Date Prepared 3-16-18

Description of Materials or Services Purchased (Tape small invoices on back)

5120 - 370.80

5220 - 891.00

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature [Handwritten Signature]

Date 3-16-18

ATTACHMENT 16-F



Invoice

Bluegrass Materials Company, LLC
 200 West Forsyth Street, Suite 1200
 Jacksonville, Florida 32202

Date 3/5/2018
 Invoice # 9426131938
 Terms Net 25th following month
 Due Date 4/25/2018
 Purchase Order LOT
 Ship Date 3/2/2018

Ship To
 Hyden - Leslie County Water District
 Bledsoe KY 40810

Bill To
 Hyden - Leslie County Water District
 P O Box 906
 Hyden KY 41749

Customer: 3669 Hyden - Leslie County Water District

Ticket Number	Item	Description	Quantity	Subtotal QTY	Units	Unit Price	Amount	Tax Rate
105071998	8STONE	ASTM_#8,LIMESTONE	26.03		Ton	15.00	390.45	
	Sub-total			26.03			390.45	
105071998	Delivery Charge Per Ton	Delivery Charge Per Ton	26.03		Ton	6.00	156.18	
	Sub-total			26.03			156.18	

INVOICE PAID

DATE 3-16-18 CK NO. 26985
 G/L NO. 5200 NO TAX Hm
 MATH CK Hm APPROVAL ajt
 RECEIPT OF GOODS ajt

Received
LJS

Total \$546.63

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Blue Grass Materials Co. Inc. Company _____

Amount \$ 546.63 Check Date 3-16-18 Check No 216985

Ledger No 5220 Date Materials or Services Received _____

Prepared By A.B. Date Prepared 3-13-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

[Signature]
Signature

3-22-18
Date

ATTACHMENT 16-G

BUCHANAN PUMP SERVICE & SUPPLY CO., INC.
 9130 ORRY CANTRELL HWY.
 P.O. BOX 827
 POUND, VA 24279
 PH: 276-796-5473
 FAX: 276-796-5181
 WEST VIRGINIA 304-469-3443
 ILLINOIS 618-997-2560
 www.bpspump.com

Invoice

12 Page 1 of 2

DATE
3/2/2018

PAGE: 1

Hyden Leslie Water District
 P.O. Box 906

Hyden Leslie Water District
 356 Wendover Road

Hyden KY 41749

Hyden KY 41749

PURCHASE ORDER NO.		CUSTOMER ID		SALES ID		SHIPPING METHOD		PAYMENT TERMS		REQ'D SHIP DATE		MASTER NUMBER	
VERBAL-LI TURNER		1568		ED		OUR TRUCK		Net 30		2/14/2018		81,522	
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	ITEM NUMBER	DESCRIPTION		DISCOUNT	UNIT PRICE	EXTENDED PRICE					
1	1	0	MISC REPAIR	Misc Repair		\$0.00	\$0.00	\$0.00					
	122620		1										
1	1	0	BALDOR 15HP 230V MOTOR			\$0.00	\$0.00	\$0.00					
1	1	0	S/N: 122620			\$0.00	\$0.00	\$0.00					
1	1	0	PARTS USED FOR REPAIR			\$0.00	\$0.00	\$0.00					
1	1	0	240/RA27212X	Rotor X		\$0.00	\$140.00	\$140.00					
1	1	0	365/6309-2Z	Bearing		\$0.00	\$37.15	\$37.15					
1	1	0	365/6206-2RS	Bearing		\$0.00	\$13.92	\$13.92					
1	1	0	LABOR-FIT CHECK	Fit Check		\$0.00	\$70.00	\$70.00					
6	6	0	LABOR-JM	Labor		\$0.00	\$70.00	\$420.00					
1	1	0	329/912H	Air Release Valve		\$0.00	\$160.00	\$160.00					



INVOICE PAID

DATE 3-16-18 CK NO. 26987
 G/L NO. 5220 NO TAX Am
 MATH CK Am APPROVAL LIT
 RECEIPT OF GOODS LIT

REMIT TO:
 P.O. BOX 827
 POUND, VA 24279

Thank You

SALES AMOUNT	\$841.07
MISC.	\$0.00
SALES TAX	\$0.00
FREIGHT	\$0.00
TOTAL	\$841.07

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Buchanan Dump Service Company _____
Supply Co. Inc.

Amount \$ 841.07 Check Date 3-16-18 Check No 26987

Ledger No 5220 Date Materials or Services Received _____

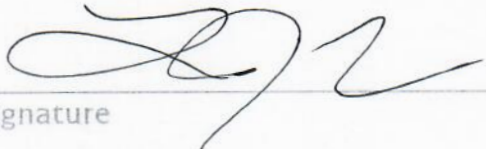
Prepared By AD. Date Prepared 3-13-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature 

Date 3-16-18

ATTACHMENT 16-H

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
3/15/2018

INVOICE NUMBER
2880434-000-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

KY 41749

JOB:

Customer Order No.
VERBAL EDDIE

Terms of Sale
NET 30

Ship Via
OUR TRUCK 7410

PREPAID

FOB DESTINATION

Ship Date
3/15/2018

Ship From
CPS-DEBORD

Line No	Ordered	Shipped	Back Ordered	Product No	Description	Unit Price	Per	Amount
1	3	3		232430	6 HYMAX 862-56-0163-16 LONG CPLG FREIGHT	403.89	EA	1211.67
								.00
Invoice Amount								1,211.67

INVOICE PAID

DATE 3-30-18 CK NO. 27024
G/L NO. 5220 NO TAX 4m
MATH CK 4m APPROVAL 4m
RECEIPT OF GOODS 4m

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

Received by ES

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
3/15/2018

INVOICE NUMBER
2880405-000-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN
KY 41749

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN
KY 41749-0906

JOB:

Customer Order No.	VERBAL EDDIE	Terms of Sale	NET 30	Ship Via	OUR TRUCK 7410
Prepaid		FOB DESTINATION	Ship Date	Ship From	CPS-DEBORD
			3/15/2018		

Line No	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Amount
1	12	12		219421	18X24 WHITE PE MTR BX	21.75	EA	261.00
2	12	12		228597	18 PCI MBL F18 FLAT MTR BX LID	20.00	EA	240.00
3	12	12		30000	3/4 WILKINS #600 XLUSC PRV LEAD FREE	61.00	EA	732.00
4	5	0	5	31240	5/8X3/4 FORD TVB472-7W-44-33-NL MTR SET	215.05	EA	.00
5	10	0	10	30290	5/8X3/4 FORD VBH72-7W-44-33-NL MTR SETR LEAD FREE	137.65	EA	.00
6	4	4		33066	2 FORD C87-77-N MIPXPVC ADPT LEAD FREE	98.73	EA	394.92
					FREIGHT			.00
Invoice Amount								1,627.92

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
3/15/2018

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN KY 41749

Account No.
280103

SHIP TO: HYDEN LESLIE WATER PLANT
WENDOVER ROAD

KY 41749

JOB:

HYDEN

INVOICE NUMBER
2880439-000-000

PAGE
1 OF 1

Line No	Ordered	Shipped	Back Ordered	Product No.	DESCRIPTION	Unit Price	Per	Amount
1	6	6		229140	S/EASTRN FB-6 MUSHROOM VAL BX LID ONLY FREIGHT	33.00	EA	198.00
								.00
Customer Order No. VERBAL EDDIE								Ship Via OUR TRUCK 7410
PREPAID								Ship From CPS-DEBORD
				F.O.B. DESTINATION		Terms of Sale NET 30		
						Ship Date 3/15/2018		
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com								
INVOICE TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147								

Invoice Amount

198.00

Consolidated Pipe & Supply Co., *CREDIT MEMO **

INVOICE DATE
3/15/2018

INVOICE NUMBER
2880249-000-001

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

Account No
280103

BRANCH

SOLD TO:

SHIP TO:

DEBORD

KY 41214

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749-0906

JOB:

Customer Order No.
VERBAL

Terms of Sale
NET 30

Ship Via
OUR TRUCK 7410
Ship From
CPS-DEBORD

Order No	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
5	5-	5-		34744	5/8X3/4 FORD TVBH72-7W-44-33-G-NL MTR S	185.74	EA	928.70
Freight PREPAID								
FOB DESTINATION								
Ship Date 3/15/2018								
Invoice Amount								928.70-

Credit

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVP

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Consolidated Pipe & Supply Co. Company _____
Amount \$ 2108.89 Check Date 3-30-18 Check No 27024
Ledger No 5220 Date Materials or Services Received _____
Prepared By A.B. Date Prepared 3-21-18

Description of Materials or Services Purchased (Tape small invoices on back)

5220 3037.59
5220 - 928.70

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature [Signature] Date 3-30-18

ATTACHMENT 16-I



BILLING OR PAYMENT INQUIRIES: 304-523-3484

CUSTOMER NUMBER	STATEMENT DATE
4046	04/01/18
Remit To:	PAGE NO.
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	1 of 1

BILL-TO CUSTOMER:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
03/15/18	S100047188.001	EDDIE	6374.50		6374.50 ✓
03/21/18	S100047188.002	EDDIE	549.00		549.00 ✓
03/23/18	S100045221.001	SPARE RADIOS	251.47		251.47 ✓
03/23/18	S100045221.002	SPARE RADIOS	3795.32		3795.32 ✓

INVOICE PAID

DATE 3-30-18 CK NO. 27025
 G/L NO. 5120, 5220 NO TAX 4m
 MATH CK 4m APPROVAL 2JT
 RECEIPT OF GOODS 2JT

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE
5877.98	5877.98	0.00	10970.29	0.00	10970.29

FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
10970.29	0.00	0.00	0.00	0.00

Please send all remittances to PO BOX 2163, HUNTINGTON, WV 25722
 All past due balances subject to SERVICE CHARGE of 1.50% per month.

Please tell us where you would like your
 invoices and statements emailed by calling Carma Voorhees or Cheri
 Green at 304-523-3484 or via email at carma.voorhees@cithornburg or
 cheri.green@cithornburg.com. Thank you

Invoice



INVOICE DATE	INVOICE NUMBER
03/23/2018	S100045221.001
REMIT TO: THE C.I. THORNBURG CO., INC. P O BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

HYDEN - LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4047	SPARE RADIOS		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Randall Clark	UPS GROUND	NET 30 DAYS	03/23/2018	02/19/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	MAXRAD MYA1503KN YAGI ANTENNA 3-ELEMENT 7.1 DB GAIN 150-174 MHZ WITH FEMALE "N" CONNECTOR	125.733/ea	251.47

Invoice is due by 04/22/2018

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

Subtotal	251.47
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	251.47

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@ci-thornburg.com or cheryl.green@ci-thornburg.com. Thank you.

Invoice



INVOICE DATE	INVOICE NUMBER
03/15/2018	S100047188.001
REMIT TO: THE C.I. THORNBURG CO., INC. P O BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

HYDEN - LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4047	EDDIE		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Denver Blain, Jr.	HAZARD	NET 30 DAYS	03/15/2018	03/12/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	5ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	115.000/ea	575.00
5ea	5ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	500.00
9650lb	9650lb	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: _____	0.421/lb	4066.79
1ea	1ea	4" MILLIKEN 8001A-B1LW OL&W 125# FLANGED CHECK VALVE	875.000/ea	875.00
2ea	2ea	6" HYMAX-2 860-54-0163-16 FLIP GASKET COUPLING (6.42-7.05) (7.01-7.68)	239.000/ea	478.00
1ea	1ea	3" DI C153 MJ SSB SOLID CAP	12.070/ea	12.07
1ea	1ea	3" IPS 3019 MIDCO STYLE 30 GRIP RING RESTRAINT W/ACC	47.500/ea	47.50
Subtotal				
S&H Charges				
Tax				
Payments				
Amount Due				

Invoice




INVOICE DATE	INVOICE NUMBER
03/15/2018	S100047188.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 2 of 2	

BILL TO:

SHIP TO:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

HYDEN - LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4047	EDDIE		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Denver Blain, Jr.	HAZARD	NET 30 DAYS	03/15/2018	03/12/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	3/4" AYM 74758-22 PJ CTS X PJ CTS COUPLING NL	17.170/ea	171.70
3ea	3ea	2"X3/4"CC AYM 3891 HINGED BRASS SERVICE SADDLE FOR IPS PVC PIPE	21.730/ea	65.19
3ea	3ea	3/4"X1" AYM 74758-22 PJ CTS X PJ CTS COUPLING NL	27.750/ea	83.25
-5ea	-5ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	-500.00
03-15-2018 10:58:55 AM S100047188.001  Eddie				

Invoice is due by 04/14/2018

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

Subtotal	6374.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6374.50

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 Green at 304-523-3484 or via email at carma.voorhees@cithornburg.com or cheri.green@cithornburg.com. Thank



Invoice

INVOICE DATE	INVOICE NUMBER
03/23/2018	S100045221.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

HYDEN - LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4047	SPARE RADIOS		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Randall Clark	UPS GROUND	NET 30 DAYS	03/23/2018	02/19/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	CALAMP 242-4018-551 INTEGRA-TR 150-174 MHZ 6.25/12.5KHZ CHANNEL RADIO Tracking Numbers 1Z2962160337951577 1Z2962160321490587 1Z2962160328292994	1250.000/ea	3750.00

Invoice is due by 04/22/2018

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

Subtotal	3750.00
S&H Charges	45.32
Tax	0.00
Payments	0.00
Amount Due	3795.32

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 Green at 304-523-3484 or via email at carma.voorhees@thornburg.com or cheri.green@thornburg.com. Thank you!

Invoice



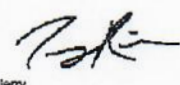
INVOICE DATE	INVOICE NUMBER
03/21/2018	S100047188.002
REMIT TO: THE C.I. THORNBURG CO., INC. P O BOX 2183 HUNTINGTON, WV 25722	
PAGE NO.	1 of 1

BILL TO:

SHIP TO:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

HYDEN - LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4047	EDDIE		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Denver Blain, Jr.	HAZARD	NET 30 DAYS	03/21/2018	03/12/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ft	100ft	6" CL/235 C900 DR-18 PVC PIPE	5.490/ft	549.00
		03-21-2018 08:32:17 AM S100047188.002  Jerry		

Invoice is due by 04/20/2018

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

Subtotal	549.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	549.00

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 Cheri Green at 304-523-3484 or via email at carma.voorhees@ci-thornburg.com or cheri.green@ci-thornburg.com. Thank you!

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name C. S. Sherman Co. Company _____

Amount \$ 10,990.29 ^{shp.} Check Date 3-30-18 Check No 27025

Ledger No — Date Materials or Services Received _____

Prepared By A. B. Date Prepared 3-21-18

Description of Materials or Services Purchased (Tape small invoices on back)

5220 6328.50

5120 4641.79

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature [Handwritten Signature]

Date 3-30-18

ATTACHMENT 16-J



STATEMENT

1830 Craig Park Court
St. Louis, MO 63146

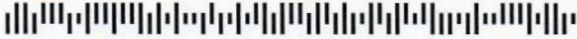
Question No. 16 Attachment 16
Statement Date 07/27/18

Account # 090160
Sales Rep MARK CERRIE
Phone # (859)253-3464
Branch # 114 Lexington, KY
Balance Due \$9,165.79

Page 1 of 6

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS MO 63146

2509 1 MB 0.424 E0264X I0302 D3561948585 S2 P5306989 0001:0001



HYDEN-LESLIE CO WATER DIST
PO BOX 906
HYDEN KY 41749-0906

Previous Balance -\$454.79
Payments \$0.00
Purchases/Cr/Adj \$9,620.58
Current Balance \$9,165.79

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
STOCK ACCOUNT							
2/19/18	INV	1484184	VERBAL - EDD			46.68	
2/19/18	C/M	1484545	CREDIT			-606.60	
3/09/18	INV	1548621	VERBAL		105.13		
4/05/18	INV	1633779	VERBAL - LJ	178.15			
4/10/18	INV	1623822	VERBAL-EDDIE	1,147.15			
4/10/18	INV	1658119	VERBAL - EDD	1,331.56			
4/11/18	INV	1474892		95.96			
4/11/18	INV	1706626	VERBAL-EDDIE	71.97			
4/27/18	INV	1716876	VERBAL - EDD	4,607.65			
4/27/18	INV	1762560	VERBAL-EDDIE	1,708.59			
4/27/18	INV	1796007	VERBAL - EDD	479.55			
STOCK ACCOUNT TOTAL				9,620.58	105.13	-559.92	.00

INVOICE PAID

DATE 5-11-18 CK NO. 27130
G/L NO. 550,5520 NO TAX Am
MATH CK Am APPROVAL OUT
RECEIPT OF GOODS OUT

Effective 8/29/2017
Visit: coreandmain.com
for forms (see right)

HD SUPPLY WATERWORKS IS NOW:



Available on the new website
• New W-9
• Formal name change letter
• FAQ for customers & vendors

Customer Totals: \$9,620.58 \$105.13 -\$559.92 \$0.00

The transactions included on this statement are governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

Balance Due \$9,165.79

ADJ - Adjustment
C/M - Credit Memo
D/M - Debit Memo
INV - Invoice
PAY - Payment
S/C - Service Chg
U/C - Unapplied Cash



INVOICE

Question# No. 16_Attachment 16-1876

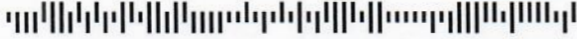
Invoice Date 4/27/18
 Account # 090160
 Sales Rep MARK CERRIE
 Phone # 859-253-3464
 Branch # 114 Lexington, KY
 Total Amount Due \$4,607.65

Page 2 of 6

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

78 1 MB 0.424 E0055 I0099 D3561731701 S2 P5302633 0002:0004



HYDEN-LESLIE CO WATER DIST
 PO BOX 906
 HYDEN KY 41749-0906

Shipped to:
 325 WENDOVER RD
 HYDEN, KY

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
4/11/18	4/27/18	SEE BELOW	STOCK			CORE & MAIN LP	I716876

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- VERBAL - EDDIE						
451824HMT	1805ACH 18X24 HANCOR METER TIL E WHITE #MP NL1 18 0001	6	6		24.71000	EA	148.26
45LPSCFB18	18 CI FLAT METER BOX COVER LC218	8	8		21.07000	EA	168.56
7486056010816C	860-56-0108-16C 4" HYMAX CPLG 4.25-5.00 LR; 4.92-5.63 HR OD	4	4		142.96000	EA	571.84
7486256010816C	862-56-0108-16C 4" HYMAX LONG CPLG 4.25-5.00 LR;4.92-5.63 HR	4	4		236.10000	EA	944.40
7486056005416	860-56-0054-16 2" HYMAX CPLG 2.10-2.60 LR, 2.56-3.03 HR OD	2	2		84.06000	EA	168.12
7486056008816	860-56-0088-16 3" HYMAX CPLG 3.46-3.90 LR; 3.86-4.33 HR OD	3	3		106.80000	EA	320.40
7486256008816	862-56-0088-16 3" HYMAX LONG CPLG 3.46-3.90 LR,3.86-4.33 HR	2	2		162.87000	EA	325.74
7486256016316	862-56-0163-16 6" HYMAX LONG CPLG 6.42-7.05 LR,7.01-7.68 HR	1	1		313.45000	EA	313.45
7486056016316	860-56-0163-16 6" HYMAX CPLG 6.42-7.05 LR; 7.01-7.68 HR OD	2	2		190.29000	EA	380.58
3907C4433NL	C44-33NL 3/4" NO LEAD CPLG PJ CTS	10	10		16.61000	EA	166.10
71S700403	S70-403 4X3/4 CC BRS SAD F/PVC OD 4.50	4	4		27.59000	EA	110.36
71S900403	S90-403 4X3/4 CC BRS SAD	2	2		30.15000	EA	60.30

Date Ordered 4/11/18 Date Shipped 4/27/18 Customer PO # SEE BELOW Job Name STOCK Job # Bill Question No. 16-16-16 Attachment 16-J Invoice # CORE & MAIN LP 1716876
 Page 3 of 6

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	F/PVC OD 4.80						
/50015265049	FCD202-760-CC4I 6X1CC SADDLE DBLE SS STRAP 6.84-7.60 OD	1	1		51.42000	EA	51.42
/50015266451	FCD202-526-CC4 4X1CC SADDLE	2	2		44.73000	EA	89.46
4320GTM170LL	2 M170 LL W/TPLG USG METER	1	1		620.66000	EA	620.66
0907ENDOPOLYC500	3/4X500' CTS ENDOPOLY BLACK SDR9 4710 250PSI	500	500		.21000	FT	105.00
0907ENDOPOLYC100	3/4X100' CTS ENDOPOLY BLACK SDR9 4710 250PSI	300	300		.21000	FT	63.00

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
 Visit: coreandmain.com
 for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight Delivery Handling Restock Misc.

Terms: NET 30 Ordered By: EDDIE

Subtotal: 4,607.65
 Other: 0.00
 Tax: 0.00
Invoice Total: \$4,607.65

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

Date Ordered 4/20/18 Date Shipped 4/27/18 Customer PO # VERBAL-EDDIE Job Name Job # Billing Question No 16 Attachment Invoice # CORE & MAIN L.P. 1763560
 Page 4 of 6

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
65JCM910	JCM 910 DEEPWELL SOCKET SET INCLUDES 15/16, 1-1/16, 1-1/8, 1-1/4 SOCKETS	1	1		126.06000	EA	126.06
65REEDS12	3/4" DEEP SOCKET EDS12	2	2		37.29000	EA	74.58
65REEDS14	7/8" DEEP SOCKET EDS14	2	2		38.41000	EA	76.82
65REEDS17	1-1/16" DEEP SOCKET EDS17 1/2" SQ DRIVE	1	1		43.07000	EA	43.07
7486056016316	860-56-0163-16 6" HYMAX CPLG 6.42-7.05 LR; 7.01-7.68 HR OD	4	4		190.29000	EA	761.16
7486256016316	862-56-0163-16 6" HYMAX LONG CPLG 6.42-7.05 LR,7.01-7.68 HR	4	2	2	313.45000	EA	626.90

<p>Effective 8/29/2017 Visit: coreandmain.com for forms (see right)</p>	<p>HD SUPPLY WATERWORKS IS NOW:</p> 	<p>Available on the new website</p> <ul style="list-style-type: none"> • New W-9 • Formal name change letter • FAQ for customers & vendors
---	---	--

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	1,708.59
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$1,708.59

Terms: NET 30 Ordered By: EDDIE

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

Date Ordered 4/27/18 **Date Shipped** 4/27/18 **Customer PO #** SEE BELOW **Job Name** STOCK **Job #** **Bill of Lading No** **Shipped Via** UPS **Attachment #** 16-J **Invoice #** 1796007
 Page 5 of 6

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- VERBAL - EDDIE						
7486256016316	862-56-0163-16 6" HYMAX LONG CPLG 6.42-7.05 LR,7.01-7.68 HR	1	1		313.45000	EA	313.45
3907C4433NL	C44-33NL 3/4" NO LEAD CPLG PJ CTS	10	10		16.61000	EA	166.10

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
 Visit: coreandmain.com
 for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight	Delivery	Handling	Restock	Misc.		Subtotal: 479.55
						Other: 0.00
						Tax: 0.00
						Invoice Total: <u>479.55</u>

Terms: NET 30 Ordered By: EDDIE

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Cone + Macin & P Company _____

Amount \$ 6795.79 Check Date 5-11-18 Check No 27130

Ledger No ~ Date Materials or Services Received _____

Prepared By A. B. Date Prepared 5-8-18

Description of Materials or Services Purchased (Tape small invoices on back)

5150 320.53

5220 6475.26

Control Checklist

1. Evidence of receipt of goods attached? _____
2. Correct prices or rate charged? _____
3. Other purchase documents attached? _____
4. Disbursement properly classified in Ledger? _____
5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature 

Date 5-11-18

ATTACHMENT 16-K

STATEMENT



HAYES PIPE SUPPLY, INC.

REMIT TO: P.O. BOX 101550
 NASHVILLE, TENNESSEE 37224
 (615) 255-4040 • FAX (615) 256-8836
 WATS (800) 342-1973

7043

DATE
04/30/18

CUSTOMER

HYDEN-LESLIE CO WATER DSTCT

PAGE 1

PO BOX 906

HYDEN

KY 41749

INVOICE	TRANS. DATE	AGING DATE	TRAN TP	AMOUNT	AGE DAYS	OPEN AMOUNT
727996	04/24/18	04/24/18	INV	1,727.60	6	1,727.60
INVOICE PAID						
DATE <u>5-11-18</u> CK NO. <u>27139</u>						
G/L NO. <u>5000</u> NO TAX <u>Hm</u>						
MATH CK <u>Hm</u> APPROVAL <u>RJT</u>						
RECEIPT OF GOODS <u>RJT</u>						

OVER 30	OVER 60	1,727.60 CURRENT
OVER 90	OVER 120	PLEASE PAY ▶ 1,727.60

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Hayes Pipe Supply Company _____
Amount \$ 1727.00 Inc. Check Date 5-11-18 Check No 27139
Ledger No 522A Date Materials or Services Received _____
Prepared By A. B. Date Prepared 5-8-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature [Signature] Date 5-11-18

ATTACHMENT 16-L



Invoice

INVOICE DATE	INVOICE NUMBER
06/13/2018	S100055206.001
REMIT TO: THE C.I. THORNBURG CO., INC. P O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO 1 of 1	

BILL TO:

SHIP TO:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

HYDEN - LESLIE COUNTY WATER DIST
356 WENDOVER RD
HYDEN, KY 41749

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4047	CHLORINE		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans	HAZARD	NET 30 DAYS	06/13/2018	06/07/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	115.000/ea	460.00
4ea	4ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	400.00
-4ea	-4ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	-400.00

INVOICE PAID

DATE 6-27-18 CK NO. 27042
 G/L NO. 51205200 NO TAX fm
 MATH CK fm APPROVAL JUT
 RECEIPT OF GOODS JUT

Invoice is due by 07/13/2018

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

Subtotal	460.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	460.00

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 Carmel Voornies or Cheri Green at 304-523-3484 or via email at carvo@ci-thornburg.com or chgreen@ci-thornburg.com. Thank



Invoice

INVOICE DATE	INVOICE NUMBER
06/18/2018	S100050918.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

HYDEN - LESLIE COUNTY WATER DIST
356 WENDOVER RD
HYDEN, KY 41749

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4047	HOSPITAL HILL REPEAT		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Randall Clark	UPS GROUND	NET 30 DAYS	06/18/2018	04/24/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		THE FOLLOWING COMPONENTS AND PROGRAMMING LABOR FOR FIELD INSTALLATION AND WIRING BY HLWD FOR CONVERTING THE "HOSPITAL HILL REPEATER RTU-24" PANEL FROM AUTOCON BOARD TO LC2000 PLC (SIMILAR TO WOLFE CREEK TANK): ***** ***** THE FOLLOWING PLC IF THE OWNER DOES NOT HAVE A SPARE TO USE ON THIS PROJECT:		
1ea	1ea	CAT5 CABLE 0.5 METER (HARTING 09459711121) P/N 7010 4022 PLUS 9-PIN MALE DB9 X RJ45F ADAPTER FOR PLUGGING INTO INTEGRA TR	15.000/ea	15.00
1ea	1ea	TRANSTRONICS BVUPS12PFA-10 12VDC BATTERY VOLTAGE UPS WITH POWER FAIL AND LOW CURRENT	158.250/ea	158.25
1ea	1ea	ALLEN-BRADLEY 700-HN100 8-PIN ROUND RELAY BASE FINGER SAFE	6.100/ea	6.10
Subtotal				
S&H Charges				
Tax				
Payments				
Amount Due				

Invoice



INVOICE DATE	INVOICE NUMBER
06/18/2018	S100050918.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO 2 of 2	

BILL TO:

SHIP TO:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

HYDEN - LESLIE COUNTY WATER DIST
356 WENDOVER RD
HYDEN, KY 41749

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON			
4047	HOSPITAL HILL REPEAT		Tony Omohundro			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
Randall Clark	UPS GROUND	NET 30 DAYS	06/18/2018	04/24/2018		
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE		
2ea	2ea	ALLEN-BRADLEY 1492-H5 IEC FUSE HOLDER FINGER-SAFE SINGLE CIRCUIT FUSE BLOCK LED BLOWN FUSE INDICATOR PLUS ONE (1) GDL1/2 AMP FUSE AND ONE (1) GDL3 AMP FUSE	17.067/ea	34.13		
1ea	1ea	CITCO PROGRAMMING FOR PROGRAMMING THE LC2000 TO REPLACE THE AUTOCON BOARD, INCLUDING REMOTE PROGRAMMING OF THE MTU	1250.000/ea	1250.00		
1ea	1ea	SIEMENS LC2000A CONTROLLER P/N W3T268899	2150.000/ea	2150.00		
1ea	1ea	SIEMENS ILK-ISOLINK-2 ANALOG ISOLATOR W2T291131 **ADDED TO BRING IN LOCAL PRESSURE READING INTO LC2000**	273.333/ea	273.33		
<table border="1" style="margin: auto;"> <tr> <td>Tracking Numbers</td> </tr> <tr> <td>1Z2962160392405072</td> </tr> </table>					Tracking Numbers	1Z2962160392405072
Tracking Numbers						
1Z2962160392405072						

Invoice is due by 07/18/2018

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

Subtotal	3886.81
S&H Charges	15.03
Tax	0.00
Payments	0.00
Amount Due	3901.84

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 Green at 304-623-3484 or via email at carma.voorhees@clthornburg.com or cheri.green@clthornburg.com. Thank you.

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name C. L. Thornburg Co. Inc. Company _____

Amount \$ 4361.84 Check Date 6-22-18 Check No 27242

Ledger No _____ Date Materials or Services Received _____

Prepared By A. B. Date Prepared 6-18-18

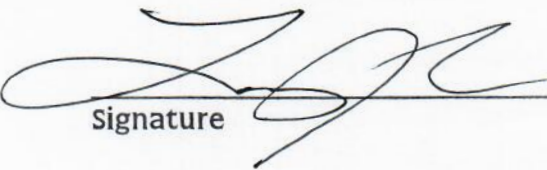
Description of Materials or Services Purchased (Tape small invoices on back)

5120 - 468
5220 - 3901.84

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization


Signature

6-22-18
Date

ATTACHMENT 16-M

INVOICE

Invoice

Page 1 of 2

BUCI ANAN PUMP SERVICE & SUPPLY CO., INC.
 9130 ORBY CANTRELL HWY.
 P.O. BOX 827
 POUND, VA 24279
 PH: 276-796-5473
 FAX: 276-796-5181
 WEST VIRGINIA 304-469-3443
 ILLINOIS 618-997-2560
 www.bpspump.com

DATE
5/31/2018

PAGE: 1

Hyden Leslie Water District
 P.O. Box 906

Hyden Leslie Water District
 356 Wendover Road

Hyden KY 41749

Hyden KY 41749

PURCHASE ORDER NO.		CUSTOMER ID		SALES ID		SHIPPING METHOD		PAYMENT TERMS		REQD SHIP DATE		MASTER NUMBER	
VERBAL-LJ TURNER		1568		ED		OUR TRUCK		Net 30		5/31/2018		82,328	
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	ITEM NUMBER	DESCRIPTION				DISCOUNT	UNIT PRICE	EXTENDED PRICE			
1	1	0	256/GRF 84Z04014	3HP 115/230V Motor				\$0.00	\$752.66	\$752.66			
1	1	0	FRT IN<_____	\$20.76				\$0.00	\$0.00	\$0.00			

BUCHANAN PUMP SERVICE

INVOICE PAID

DATE 6-22-18 CK NO. 27244
 G/L NO. 5200 NO TAX HM
 MATH CK HM APPROVAL XJT
 RECEIPT OF GOODS XJT

REMIT TO:
 P.O. BOX 827
 POUND, VA 24279

Thank You

SALES AMOUNT	\$752.66
MISC.	\$0.00
SALES TAX	\$0.00
FREIGHT	\$20.76
TOTAL	\$773.42

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Buchanan Pump Service Company _____

Amount \$ 773.42 ^{Supply} Check Date 6-17-18 Check No 27244

Ledger No 522a Date Materials or Services Received _____

Prepared By A.B. Date Prepared 6-17-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

[Signature]
Signature

6-22-18
Date

ATTACHMENT 16-N

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
6/25/2018

INVOICE NUMBER
2881027-000-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

JOB:

KY 41749

Customer Order No.

PREPAID

Terms of Sale

NET 30

Ship Via

OUR TRUCK 7410

FOB DESTINATION

Ship Date
6/25/2018

Ship From
CPS-DEBORD

Line No	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Amount
1	4	4		246999	NUPLA 72-061 RND PNT SHOVEL	25.00	EA	100.00
2	4	4		232879	3 MIDLAND 3019 MIDCO GRIPPER SETS	36.00	EA	144.00
3	1	1		228414	3 CDI 06 MJ CAP L/ACC	21.30	EA	21.30
4	1	1		247911	3 MUL A2361-23 MJ GV OL NT L/ACC	345.00	EA	345.00
5	14	14		32837	3/4 FORD C44-33-N COMP CPLG LEAD FREE	15.50	EA	217.00
6	4	4		32845	3/4 FORD T444-333-NL COMP TEE LEAD FREE	37.88	EA	151.52
7	12	12		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE	57.00	EA	684.00
8	2	2		231080	3X3/4 FORD S70-303 3X3/4CC BRASS SDL	22.04	EA	44.08
9	3	3		249272	3 HYMAX 862-56-0088-16 LONG CPLG	160.00	EA	480.00
10	3	3		227092	3 HYMAX 860-56-0088-16 CPLG	134.87	EA	404.61
11	100	100		238550	3/4 FORD GT114 MTR GSKT	.25	EA	25.00
12	3	3		33951	1 WILKINS 600XL PRV L/USC	97.78	EA	293.34
					FREIGHT			.00
Invoice Amount								2,909.85

INVOICE PAID

7-6-8
8-9-1
5200
4M
CK NO. 2722
NO TAX
APPROVAL
RECEIPT OF GOODS

This Sale is Governed by Consolidated Pipe & Supply's Terms & Conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL 35277-3147
INVCSE#

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

Account No
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

INVOICE DATE
6/25/2018

INVOICE NUMBER
2880947-000-000

PAGE
1 OF 1

Customer Order No.
VERBAL EDDIE

Terms of Sale
NET 30

Ship Date
6/25/2018

Ship Via
OUR TRUCK 7410

PREPAID

FOB DESTINATION

Ship From
CPS-DEBORD

Line No	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Amount	
1	10	10		31240	5/8X3/4 FORD FVBH72-7W-44-33-NL MTR SET	189.00	EA	1890.00	
2	8	8		32829	5/8X3/4 FORD BA13-232W-N ANGLE BV	41.11	EA	328.88	
					FREIGHT			.00	
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com								Invoice Amount	2,218.88

REMIT TO: DEPT. 3147 P. O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INCPSEF

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Consolidated Pipe & Supply Company _____

Amount \$ 5128.73 Check Date 7-6-18 Check No 27282

Ledger No 5220 Date Materials or Services Received _____

Prepared By A.B. Date Prepared 7-5-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

[Signature]
Signature

7-6-18
Date

ATTACHMENT 16-0



STATEMENT

1830 Craig Park Court
St. Louis, MO 63146

Statement Date 06/22/18
Question No. 16 Attachment 16
Account # 090160
Page 1 of 7
Sales Rep MARK CERRIE
Phone # (859)253-3464
Branch # 114 Lexington, KY
Balance Due \$4,073.25

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS MO 63146

3062 1 MB 0.424 E0262X I0301 D3745744572 S2 P5470794 0001:0001



HYDEN-LESLIE CO WATER DIST
PO BOX 906
HYDEN KY 41749-0906

Previous Balance \$1,556.30
Payments \$1,556.30
Purchases/Cr/Adj \$4,073.25
Current Balance \$4,073.25

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
STOCK ACCOUNT							
6/08/18	INV	1875248	VERBAL/EDDIE	1,528.51	pa		
6/21/18	INV	1997265	VERBAL EDDIE	259.12			
6/21/18	INV	1997266	VERBAL/EDDIE	36.03			
6/21/18	INV	J031164	VERBAL/EDDIE	1,169.67			
6/21/18	INV	J043426	VERBAL/EDDIE	704.92			
6/22/18	INV	J067734	VERBAL/EDDIE	375.00			
STOCK ACCOUNT TOTAL				4,073.25		.00	.00

INVOICE PAID

DATE 7-6-18 CK NO. 27284
G/L NO. 5220 NO TAX HM
MATH CK HM APPROVAL HT
RECEIPT OF GOODS HT

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
Visit: coreandmain.com
for forms (see right)



Available on the new website
• New W-9
• Formal name change letter
• FAQ for customers & vendors

Customer Totals: \$4,073.25 \$0.00 \$0.00 \$0.00

ADJ - Adjustment
C/M - Credit Memo
D/M - Debit Memo
INV - Invoice
PAY - Payment
S/C - Service Chg
U/C - Unapplied Cash

The transactions included on this statement are governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

Balance Due \$4,073.25



INVOICE

Question No. 16 Attachment 16 of 266

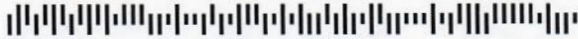
Invoice # 997266
 Invoice Date 6/21/18
 Account # 090160
 Sales Rep MARK CERRIE
 Phone # 859-253-3464
 Branch # 114 Lexington, KY
 Total Amount Due \$36.03

Page 2 of 7

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

406 1 MB 0.424 E0121 I0208 D3742263318 S2 P5468356 0002:0004



HYDEN-LESLIE CO WATER DIST
 PO BOX 906
 HYDEN KY 41749-0906

Shipped to: 6/08/18 1875248
 325 WENDOVER RD
 HYDEN, KY

Backordered from:

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/14/18	6/20/18	VERBAL/EDDIE	STOCK			CORE & MAIN LP	1997266

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
70F2020760CC3	F202-760-CC3 6X3/4 CC SAD D/S OD 6.84-7.60	1	1		36.03000	EA	36.03
391007T444443NL	T444-443NL 1X3/4 TEE PJ(CTS) (NO LEAD)	2		2	55.01000	EA	.00
3607F1000NL	F1000-3NL 3/4 CORP CCXPJ(CTS) NO LEAD	10		10	37.07000	EA	.00
3610F1000NL	F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD	4		4	56.05000	EA	.00

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017

Visit: coreandmain.com
for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight Delivery Handling Restock Misc.

Subtotal: 36.03
 Other: 0.00
 Tax: 0.00
 Invoice Total: 36.03

Terms: NET 30

Ordered By: EDDIE

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



INVOICE

Question No. 16 Attachment 164026

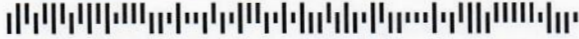
Invoice Date 6/21/18
 Account # 090160
 Sales Rep MARK CERRIE
 Phone # 859-253-3464
 Branch # 114 Lexington, KY
 Total Amount Due \$704.92

Page 3 of 7

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

406 1 MB 0.424 E0121 I0210 D3742263322 S2 P5468356 0004:0004



HYDEN-LESLIE CO WATER DIST
 PO BOX 906
 HYDEN KY 41749-0906

Backordered from:

Shipped to: 6/08/18 1875248
 325 WENDOVER RD
 HYDEN, KY

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/14/18	6/20/18	VERBAL/EDDIE	STOCK			CORE & MAIN LP	J043426

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3607F1000NL	F1000-3NL 3/4 CORP CCXPJ(CTS) NO LEAD	10	10		37.07000	EA	370.70
391007T444443NL	T444-443NL 1X3/4 TEE PJ(CTS) (NO LEAD)	2	2		55.01000	EA	110.02
3610F1000NL	F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD	4	4		56.05000	EA	224.20

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
 Visit: coreandmain.com
 for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight Delivery Handling Restock Misc.

Terms: NET 30

Ordered By: EDDIE

Subtotal: 704.92
 Other: 0.00
 Tax: 0.00
 Invoice Total: \$704.92

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



INVOICE

Question No. 16_Attachment 16_097265

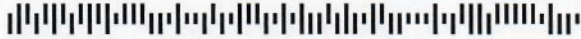
Invoice Date 6/21/18
 Account # 090160
 Sales Rep MARK CERRIE
 Phone # 859-253-3464
 Branch # 114 Lexington, KY
 Total Amount Due \$259.12

Page 4 of 7

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

406 1 MB 0.424 E0121X I0207 D3742263316 S2 P5468356 0001:0004



HYDEN-LESLIE CO WATER DIST
 PO BOX 906
 HYDEN KY 41749-0906

Shipped to: 5/18/18 1889050
 325 WENDOVER RD
 HYDEN, KY

Backordered from:

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/16/18	6/20/18	VERBAL EDDIE	STOCK			CORE & MAIN LP	1997265

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
72226045012	226-045012-000 4X12-1/2 CLAMP 4.45-4.73 OD	2	2		129.56000	EA	259.12

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
 Visit: coreandmain.com
 for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight Delivery Handling Restock Misc.

Terms: NET 30

Ordered By: EDDIE

Subtotal: 259.12
 Other: 0.00
 Tax: 0.00
 Invoice Total: \$259.12

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



INVOICE

Question No. 16_Attachment 16_06734

Invoice Date 6/22/18
 Account # 090160
 Sales Rep MARK CERRIE
 Phone # 859-253-3464
 Branch # 114 Lexington, KY
 Total Amount Due \$375.00

Page 5 of 7

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

407 1 MB 0.424 E0122X I0211 D3745504952 S2 P5468356 0001:0001



HYDEN-LESLIE CO WATER DIST
 PO BOX 906
 HYDEN KY 41749-0906

Shipped to: 6/21/18 J031164
 325 WENDOVER RD
 HYDEN, KY

Backordered from:

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
6/14/18	6/21/18	VERBAL/EDDIE	STOCK			UPS	J067734

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
4307GPM25LLCI	M25 LL BRZ METER 5/8X3/4X7-1/2 GAL W/CI BOTTOM LOW LEAD	6	6		62.50000	EA	375.00

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
 Visit: coreandmain.com
 for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight Delivery Handling Restock Misc.

Terms: NET 30

Ordered By: EDDIE

Subtotal: 375.00
 Other: 0.00
 Tax: 0.00
 Invoice Total: 375.00

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



INVOICE

Question No. 16_Attachment 16-0

Invoice Date ~~6/21/18~~ 6/21/18
 Account # 090160
 Sales Rep MARK CERRIE
 Phone # 859-253-3464
 Branch # 114 Lexington, KY
 Total Amount Due \$1,169.67

Page 6 of 7

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

406 1 MB 0.424 E0121 I0209 D3742263320 S2 P5468356 0003:0004



HYDEN-LESLIE CO WATER DIST
 PO BOX 906
 HYDEN KY 41749-0906

Shipped to:
 325 WENDOVER RD
 HYDEN, KY

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
6/14/18	6/20/18	VERBAL/EDDIE	STOCK			CORE & MAIN LP	J031164

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
65RESC1	SCISSOR SHEARS 1"CTS SC1	3	3		14.89000	EA	44.67
4307GPM25LLCI	M25 LL BRZ METER 5/8X3/4X7-1/2 GAL W/CI BOTTOM LOW LEAD	24	18	6	62.50000	EA	1,125.00

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
 Visit: coreandmain.com
 for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight Delivery Handling Restock Misc.

Terms: NET 30

Ordered By: EDDIE

Subtotal: 1,169.67
 Other: 0.00
 Tax: 0.00
 Invoice Total: \$1,169.67

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Core & Main RA Company _____

Amount \$ 2544.74 Check Date 7-6-18 Check No 27284

Ledger No 5220 Date Materials or Services Received _____

Prepared By A.B. Date Prepared 7-3-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization


Signature

7-6-18
Date

ATTACHMENT 16-P

7/31/2018

REMIT TO:

MASTER #: M019937 JOB #: 280103

CONSOLIDATED PIPE & SUPPLY CO. INC.
DEPT. 3147
P.O. BOX 2153
BIRMINGHAM, AL. 35287-3147

HYDEN-LESLIE COUNTY
WATER DISTRICT
325 WENDOVER ROAD
HYDEN KY 41749-0000

INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER	INVOICE BALANCE
7/20/2018	2881130-000	VERBAL EDDIE	3,215.89
7/27/2018	2881217-000	VERBAL EDDIE	44.36
7/27/2018	2881223-000	VERBAL EDDIE	88.84

INVOICE PAID

DATE 8.3.18 CK NO. 27330
 G/L NO. 5220 NO TAX Hm
 MATH CK Hm APPROVAL LT
 RECEIPT OF GOODS LT

JOB #: 280103 HYDEN-LESLIE COUNTY -

END BALANCE

3,349.09

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

Account No. **280103**

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

HYDEN

KY 41749-0906

INVOICE DATE
7/20/2018

INVOICE NUMBER
2881130-000-000

PAGE
1 OF 2

Line No.	Ordered	Shipped	Back Ordered	Product No.	QT	PVC LUB	Unit Price	Per	Ship Via	Ship From
1	2	2		211501	8	0.00	EA		OUR TRUCK 7410	CPS-DEBORD
2	2	2		231914	8	347.00	EA			
3	1	1		247911	3	345.00	EA			
4	2	2		232879	3	36.00	EA			
5	14	14		32837	3/4	15.50	EA			
6	1	1		249272	3	160.00	EA			
7	2	2		227092	3	140.26	EA			
8	2	2		227090	2	107.30	EA			
9	3	3		237787	3	41.60	EA			
10	2	2		237789	3	79.68	EA			
11	2	0	2	237773	2	35.25	EA			
12	1	1		32021	4	96.01	EA			
13	4	4		219421	18X24	20.25	EA			
14	4	4		228597	18	18.90	EA			
<p>This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com</p>										
<p>Invoice Amount</p>										

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

HYDEN

INVOICE DATE
7/20/2018

INVOICE NUMBER
2881130-000-000

PAGE
2 OF 2

Line No	Ordered	Shipped	Back Ordered	Product No	DESCRIPTION	Unit Price	Per	Ship Via	
15	120.0	120.0		218936	3 SDR17 PVC CL-250 IPS PP WHITE 20 GSKT	155.00	CFT	OUR TRUCK 7410 CPS-DEBORD	
16	100.0	100.0		218834	6 SDR17 PVC CL-250 IPS PP WHITE 20 GSKT FREIGHT	494.00	CFT		
							3,215.89	Invoice Amount	

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P. O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCPSBF

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
7/27/2018

INVOICE NUMBER
2881223-000-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN KY 41749

Account No.
280103

SHIP TO:

TAKE TO PRESTONSBURG
FOR MATERIAL PAYBACK
SOUTH LAKE DRIVE
PRESTONSBURG KY 41654

JOB:

Customer Order No.
VERBAL EDDIE

Terms of Sale
NET 30

Ship Via
OUR TRUCK 7410

PREPAID

FOB DESTINATION

Ship Date
7/27/2018

Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Quantity	Description	Unit Price	Per	Amount
1	2	2		247988	6	06 TRAN MJ ACC SET	25.34	EA	50.68
2	2	2		256496	4	06 ACC PAK W/TRAN GSMT	19.08	EA	38.16
						FREIGHT			.00
Invoice Amount									88.84

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCSEF

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

Account No.
280103

SHIP TO: DELIVER TO PRESTONSBURG
TO PAYBACK

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

PRESTONSBURG

KY 41653-0906

INVOICE DATE
7/27/2018

INVOICE NUMBER
2881217-000-000

PAGE
1 OF 1

SOLD TO:

Line No	Ordered	Shipped	Back Ordered	Product No	Description	Unit Price	Per	Amount
1	2	1	1	209444	6X4 CDI 06 MJ RED L/ACC FREIGHT	44.36	EA	44.36
								.00
Invoice Amount								44.36

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCPSIF

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name CPS Co. Inc. Company _____

Amount \$ 3349.09 Check Date 8-3-18 Check No 27330

Ledger No 5220 Date Materials or Services Received _____


Prepared By A. B. Date Prepared 8-1-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization


Signature

8-3-18
Date

ATTACHMENT 16-Q



STATEMENT

1830 Craig Park Court
St. Louis, MO 63146

Statement No. 16 Attachment 10
Account # 090160
Sales Rep MARK CERRIE
Phone # (859)253-3464
Branch # 114 Lexington, KY
Balance Due \$1,940.98

Page 1 of 5

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS MO 63146

3282 1 MB 0.424 E0279X I0316 D3867392754 S2 P5573134 0001:0001



HYDEN-LESLIE CO WATER DIST
PO BOX 906
HYDEN KY 41749-0906

Previous Balance \$4,073.25
Payments \$4,073.25
Purchases/Cr/Adj \$1,940.98
Current Balance \$1,940.98

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
STOCK ACCOUNT							
7/23/18	INV	J213103	VERBAL-EDDIE	105.98			
7/23/18	C/M	J213130	RETURN	-40.00			
7/26/18	INV	J208126	VERBAL-EDDIE	1,875.00			
STOCK ACCOUNT TOTAL				1,940.98	.00	.00	.00

INVOICE PAID

DATE 8-3-18 CK NO. 27334
G/L NO. 5200 NO TAX HM
MATH CK HM APPROVAL OUT
RECFIPT OF GOODS OUT

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
Visit: coreandmain.com
for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Customer Totals: \$1,940.98 \$0.00 \$0.00 \$0.00

ADJ - Adjustment
C/M - Credit Memo
D/M - Debit Memo
INV - Invoice
PAY - Payment
S/C - Service Chg
U/C - Unapplied Cash

The transactions included on this statement are governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

Balance Due \$1,940.98

Date Ordered 7/19/18 Date Shipped 7/25/18 Customer PO # VERBAL-EDDIE Job # Bill of Lading Shipped Via Invoice # CORE & MAIN Job # 26

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4307GPM25LLCI	M25 LL BRZ METER 5/8X3/4X7-1/2 GAL W/CI BOTTOM LOW LEAD	30	30		62.50000	EA	1,875.00

Effective 8/29/2017
Visit: coreandmain.com
for forms (see right)

HD SUPPLY WATERWORKS IS NOW:



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight Delivery Handling Restock Misc.

Terms: NET 30 Ordered By: EDDIE

Subtotal: 1,875.00
Other: 0.00
Tax: 0.00
Invoice Total: 1,875.00

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
7/20/18	5/08/18	RETURN				CORE & MAIN	2119130

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	Reference Invoice No. I716876						
0907E250C1	3/4X100' CTS PE TUBING 250PSI PE 4710 NSF SDR-9 D2737 BLACK	200	200		.20000	EA	-40.00

Credit

<p>Effective 8/29/2017 Visit: coreandmain.com for forms (see right)</p>	<p>HD SUPPLY WATERWORKS IS NOW:</p> 	<p>Available on the new website</p> <ul style="list-style-type: none"> • New W-9 • Formal name change letter • FAQ for customers & vendors
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Freight	Delivery	Handling	Restock	Misc.
Terms: NET 30		Ordered By:		

Subtotal:	-40.00
Other:	0.00
Tax:	0.00
Invoice Total:	-\$40.00

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

Date Ordered 7/20/18 Date Shipped 5/08/18 Customer PO # VERBAL-EDDIE Job # Question No 16-0 Invoice # 213193
 Attachment 16-0 CORE & MAIN LP Page 4 of 5

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0907E250C1	3/4X100' CTS PE TUBING 250PSI PE 4710 NSF SDR-9 D2737 BLACK	100	100		.20000	EA	20.00
65TR3679103	TRUMBULL 367-9103 VLV BX AUGER VALVE KEY KIT ACCESSORY	1	1		71.59000	EA	71.59
65RESC1	SCISSOR SHEARS 1"CTS SC1 ***** BILLING FOR ITEMS DROPPED ON 5-8-18 AND NOT BILLED	1	1		14.39000	EA	14.39

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
Visit: coreandmain.com
for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight Delivery Handling Restock Misc.

Terms: NET 30 Ordered By: EDDIE

Subtotal: 105.98
 Other: 0.00
 Tax: 0.00
Invoice Total: \$105.98

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Core + Main DP Company _____

Amount \$ 1940.98 Check Date 8-3-18 Check No 27334

Ledger No 5220 Date Materials or Services Received _____

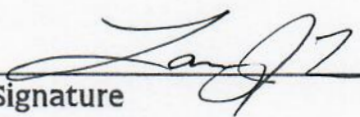
Prepared By A.B. Date Prepared 8-1-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature 

Date 8-3-18

ATTACHMENT 16-R



Invoice

INVOICE DATE	INVOICE NUMBER
08/08/2018	S100060537.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

HYDEN - LESLIE COUNTY WATER DIST
356 WENDOVER RD
HYDEN, KY 41749

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4047	LEECO TK LC2000		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Randall Clark	UPS GROUND	NET 30 DAYS	08/08/2018	07/30/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	SIEMENS LC2000A CONTROLLER P/N W3T268899 ***** PROGRAMMED WITH THE "LEECO TANK RTU-30" TOOLBOX FILE PRIOR TO SHIPMENT BY RWC 08-07-18 ***** <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">Tracking Numbers 1Z2962160391927117</div> INVOICE PAID DATE <u>8-17-18</u> CK NO. <u>27365</u> G/L NO. <u>5200</u> NO TAX <u>HM</u> MATH CK <u>HM</u> APPROVAL <u>RJT</u> RECFIPT OF GOODS <u>RJT</u>	2450.000/ea	2450.00

Invoice is due by 09/07/2018

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

Subtotal	2450.00
S&H Charges	14.71
Tax	0.00
Payments	0.00
Amount Due	2464.71

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 Carma Voorhees or Cheri Green at 304-623-3484 or via email at carma.voorhees@ci-thornburg.com or cheri.green@ci-thornburg.com. Thank you.

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name C. J. Sharning Company _____

Amount \$ 2464.71 Check Date 8-17-18 Check No 27365

Ledger No 5220 Date Materials or Services Received _____

Prepared By A. B Date Prepared 8-13-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature 

Date 8-17-18

ATTACHMENT 16-S

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
8/07/2018

INVOICE NUMBER
2881224-001-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

Account No
280103

SHIP TO:

Customer Order No.
VERBAL EDDIE

Terms of Sale
NET 30

Ship Via
OUR TRUCK 7410

PREPAID

FOB DESTINATION

Ship Date
8/07/2018

Ship From
CPS-DEBORD

Line No	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Invoice Amount
6	8	8		32837	3/4 FORD C44-33-N COMP CPLG LEAD FREE	15.50	EA	124.00
7	3	0	3	31095	3/4 FORD F1000-3-N CORP STOP LEAD FREE	27.95	EA	.00
9	10	10		30290	5/8X3/4 FORD VBH72-7W-44-33-NL MTR SETR LEAD FREE	120.00	EA	1200.00
					FREIGHT			.00
								1,324.00

INVOICE PAID

DATE 8-19-18 CK NO. 27366
 A/L NO. 5220 NO TAX 410
 MATH CK 410 APPROVAL 807
 RECEIPT OF GOODS 807

Invis Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVOICE

Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
8/02/2018

INVOICE NUMBER
2881182-000-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

JOB:

KY 41749

Line No.	Ordered	Shipped	Back Ordered	Product No.	Product Description	Unit Price	Per	Quantity	Invoice Amount
1	4	4		231914	8 HYMAX 862-56-0217-16 LONG CPLG	347.00	EA	1388.00	
Customer Order No. VERBAL EDDIE Terms of Sale NET 30 Ship Date 8/02/2018 Ship Via OUR TRUCK 7410 Ship From CPS-DEBORD									
FOB DESTINATION PREPAID									
This Sale is Governed By Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com									
REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147 INVOICE#									1,388.00

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
8/06/2018

PAGE
1 OF 1

INVOICE NUMBER
2881224-000-000

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749-0906

Account No.
280103

SHIP TO:

Terms of Sale
NET 30

Ship Date
8/06/2018

Ship Via
OUR TRUCK 7410

Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	DESCRIPTION	Unit Price	Per	Invoice Amount
1	1	1		221104	4 MUL A2361-23 MJ GV OL NT I/ACC	385.00	EA	385.00
2	2	2		219256	4 HYMAX-2 860-56-0108-16 CPLG	190.40	EA	380.80
3	2	2		277518	4 ROMAC GRAP-DI ACC PAK	38.00	EA	76.00
4	500.0	500.0		203724	3/4 ENDOT SDR9 CTS WTR TBG 500 FT	19.00	CFT	95.00
5	200.0	200.0		204098	3/4 ENDOT SDR9 CTS PE3408 WTR TBG 100	19.00	CFT	38.00
6	14	6	8	32837	3/4 FORD C44-33-N COMP CPLG LEAD FREE	15.50	EA	93.00
7	10	7	3	31095	3/4 FORD F1000-3-N CORP STOP LEAD FREE	27.95	EA	195.65
8	3	3		231080	3X3/4 FORD S70-303 3X3/4CC BRASS SDI	22.04	EA	66.12
9	10	0	10	30290	5/8X3/4 FORD VBH72-7W-44-33-NL MTR SETR LEAD FREE	120.00	EA	.00
10	2	2		241220	4 ROMAC GRAP-IP ACC PAK	38.00	EA	76.00
11	2	2		241221	6 ROMAC GRAP-IP ACC PAK FREIGHT	44.60	EA	89.20
								1,494.77

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVOICE#

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Account No.
280103
Fax / Email Copy

INVOICE DATE
8/02/2018

INVOICE NUMBER
2881130-001-000
PAGE
1 OF 1

SOLD TO:
HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

SHIP TO:
HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749-0906

KY 41749

JOB:

Line No.	Ordered	Shipped	Back Ordered	Product No.	Product Description	Quantity	Unit Price	Per	Amount
11	2	2		237773	FORD F1-263-7.5 REPR CLMP	2.35-2.1	35.25	EA	70.50
Customer Order No. VERBAL EDDIE Terms of Sale NET 30 F.O.B. DESTINATION Ship Date 8/02/2018 Ship Via OUR TRUCK 7410 Ship From CPS-DEBORD									
Invoice Amount									70.50

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com
 REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
 INVERSE

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Consolidated Pipe Company _____

Amount \$ 4277.27 Check Date 8-17-18 Check No. 27366

Ledger No 5220 Date Materials or Services Received _____

Prepared By A. B. Date Prepared 8-13-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature 

Date 8-17-18

ATTACHMENT 16-T

G&W Const. Co., Inc.

6730 Flemingsburg Road
Morehead, KY 40351

Date	Invoice #
8/28/2018	1

Bill To
Hyden-Leslie Water District 325 Wendover Road Hyden, KY 41749

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1	Net 30		8/28/2018			

Quantity	Item Code	Description	Price Each	Amount
1	Stock	Emergency Repair @ Bridge in Hyden, KY		
1	Stock	Labor for men \$1,440.00	1,440.00	1,440.00
1	Stock	Equipment \$570.00	570.00	570.00
1	Stock	Materials \$2,118.00	2,118.00	2,118.00
		Total Invoice \$4,128.00		

INVOICE PAID

DATE 8-31-18 CK NO. 27407
 G/L NO. 5220 NO TAX Hm
 MATH CK Hm APPROVAL RT
 RECEIPT OF GOODS RT

Total			\$4,128.00
--------------	--	--	------------

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name M + W Const. Co. Inc. Company _____

Amount \$ 4128.00 Check Date 8-31-18 Check No 22407

Ledger No 5220 Date Materials or Services Received _____

Prepared By A. B. Date Prepared 8-28-18

Description of Materials or Services Purchased (Tape small invoices on back)

Repairs a Sewer - A-4 Let Bridge 6" main Line

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

[Signature]
Signature

8-31-18
Date

ATTACHMENT 16-U

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
8/17/2018

INVOICE NUMBER
2881224-002-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN KY 41749

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

HYDEN

KY 41749-0906

JOB:

Customer Order No.

VERBAL EDDIE

Terms of Sale

NET 30

Ship Via

OUR TRUCK 7410

PREPAID

FOB DESTINATION

Ship Date
8/17/2018

Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Invoice Amount
7	3	3		31095	3/4 FORD F1000-3-N CORP STOP LEAD FREE	27.95	EA	83.85
								83.85

INVOICE PAID

DATE 8.31.18 CK NO. 27411
G/L NO. 5220 NO TAX Am
MATH CK Am APPROVAL SLT
RECFIPT OF GOODS SLT

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVOICE#

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
8/16/2018

INVOICE NUMBER
2881318-000-000

PAGE
1 OF 1

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

SOLD TO:

Account No.
280103

SHIP TO:
HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

Customer Order No.

Terms of Sale

Ship Via

PREPAID

FOB DESTINATION

NET 30
Ship Date
8/16/2018

OUR TRUCK 7410
Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Invoice Amount
1	2	2		229958	6X1 FORD S90-604 BRASS SDL C900 CC TAP	38.45	EA	76.90
2	2	0	2	31096	1 FORD F1000-4-N 1 CORP STOP LEAD FREE	42.30	EA	.00
3	100.0	.0	100.0	204102	1 ENDOT SDR9 CTS PE 3408 WTR TBG 100	32.00	CFT	.00
4	2	0	2	36522	1 FORD TVBH74-12W-44-44-NL SETR LEAD FREE TANDEM	519.98	EA	.00
5	2	2		221382	20X24 MIDSTATE MS2024B MTR BOX	134.45	EA	268.90
6	2	2		220256	20 CI C-220 RND MTR BX LID	87.80	EA	175.60
7	2	2		30247	1 HERSEY 452 BRZ MTR USG VOKS202 LEAD FREE	219.96	EA	439.92
8	.0	100.0		204098	3/4 ENDOT SDR9 CTS PE3408 WTR TBG 100	19.00	CFT	19.00
					FREIGHT			.00
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com								980.32

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Consolidated Pipe & Supply Co. Company _____

Amount \$ 1064.17 Check Date 8-31-18 Check No 27411

Ledger No 5220 Date Materials or Services Received _____

Prepared By G.B. Date Prepared 8-29-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature [Handwritten Signature]

Date 8-31-18

ATTACHMENT 16-V

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

Account No.
280103

SHIP TO: DELIVER TO PRESTONSBURG
TO PAYBACK

INVOICE DATE
8/01/2018

INVOICE NUMBER
2881217-001-000

PAGE
1 OF 1

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

PRESTONSBURG

KY 41653-0906

Customer Order No.
VERBAL EDDIE

PREPAID

F.O.B. DESTINATION

Terms of Sale
NET 30

Ship Date
8/01/2018

Ship Via
OUR TRUCK 7410

Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Amount
1	1	1		209444	6X4 CDI 06 MJ RED I/ACC	44.36	EA	44.36
								44.36

INVOICE PAID

DATE 9-14-18 CK NO. 27439
G/L NO. 5200 NO TAX Am
MATH CK Am APPROVAL LT
RECFIPT OF GOODS LT

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com
REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCSEF

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

Account No.
280103

INVOICE DATE
9/10/2018

INVOICE NUMBER
2881318-001-000
PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN KY 41749

JOB:

SHIP TO:
HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN KY 41749-0906

Customer Order No.

PREPAID

FOB DESTINATION

Terms of Sale
NET 30

Ship Date
9/10/2018

Ship Via
OUR TRUCK 7410
Ship From
CPS-DEBORD

Line No	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Amount	
2	2	2		31096	1 FORD F1000-4-N 1 CORP STOP LEAD FREE	42.30	EA	84.60	
3	100.0	100.0		204102	1 ENDOT SDR9 CTS PE 3408 WTR TBSG 100	32.00	CFT	32.00	
4	2	0	2	36522	1 FORD TVBH74-12W-44-44-NL SETR LEAD FREE TANDEM	519.98	EA	.00	
								Invoice Amount	116.60

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P. O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCPS&P

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
9/05/2018

INVOICE NUMBER
2881465-000-000

PAGE
1 OF 1

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

Account No.
280103

SHIP TO:
HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

SOLD TO:

KY 41749

JOB:

Question No. 16 Attachment 16-V

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Amount
1	1	1		249271	2 HYMAX 862-56-0054-16 LONG CPLG	112.00	EA	112.00
2	2	2		227090	2 HYMAX 860-56-0054-16 CPLG	103.20	EA	206.40
3	4	3	1	227092	3 HYMAX 860-56-0088-16 CPLG	140.26	EA	420.78
4	4	0	4	219256	4 HYMAX-2 860-56-0108-16 CPLG	175.50	EA	.00
5	4	0	4	231619	6 HYMAX-2 860-56-0163-16 CPLG	286.45	EA	.00
6	1	1		232430	6 HYMAX 862-56-0163-16 LONG CPLG	310.00	EA	310.00
7	1	1		237821	8 FORD F1-894-15 REPR CLMP 8.54-8.94	139.98	EA	139.98
8	4	1	3	213910	6 ROMAC GRAP-DI ACC PAK	44.60	EA	44.60
9	100	100		238550	3/4 FORD GT114 MTR GSKT	.25	EA	25.00
10	3	3		249623	6 SIP MUSHROOM LID 6458	33.00	EA	99.00
					FREIGHT			.00
Invoice Amount								1,357.76

Customer Order No.
VERBAL EDDIE

Terms of Sale
NET 30

Ship Date
9/05/2018

Ship Via
OUR TRUCK 7410

Ship From
CPS-DEBORD

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

INVOICE

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

Account No
280103

SHIP TO: HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

HYDEN KY 41749-0906

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN KY 41749

SOLD TO:

JOB:

INVOICE DATE
9/04/2018

INVOICE NUMBER
2881348-000-000

PAGE
1 OF 1

Line No	Ordered	Shipped	Back Ordered	Product No	Description	Unit Price	Per	Amount
1	10	5	5	31240	5/8X3/4 FORD TVBH72-7W-44-33-NL MTR SET	189.00	EA	945.00
2	12	12		30000	3/4 WILKINS #600 XLJLUSC PRV LEAD FREE	57.00	EA	684.00
3	12	12		219421	18X24 WHITE PE MTR BX	20.25	EA	243.00
4	12	12		228597	18 PCI MBL F18 FLAT MTR BX LID	18.90	EA	226.80
5	10	10		31095	3/4 FORD F1000-3-N CORP STOP LEAD FREE	27.95	EA	279.50
6	10	0	10	210358	3/4 FLOCON 710-07 CPLG	5.75	EA	.00
7	4	4		229955	4X3/4 FORD S90-403 BRASS SDL C900 CC TAP	28.30	EA	113.20
8	1	1		231078	2X3/4 FORD S70-203 2X3/4CC BRASS SDL	16.50	EA	16.50
9	3	3		231083	4X1 FORD S70-404 4X1CC BRASS SDL	25.90	EA	77.70
					FREIGHT			.00
Invoice Amount								2,585.70

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P. O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCPSER

Terms of Sale
NET 30

Ship Date
9/04/2018

Ship Via
OUR TRUCK 7410

Ship From
CPS-DEBORD

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Consolidated Pipe Supply Co. Company _____

Amount \$ 4104.42 Check Date 9-14-18 Check No 29439

Ledger No 5220 Date Materials or Services Received _____

Prepared By A. B. Date Prepared 9-14-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature 

Date 9-14-18

ATTACHMENT 16-W

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
9/24/2018

INVOICE NUMBER
2881599-001-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

KY 41749

JOB:

Customer Order No.
VERBAL EDDIE

Terms of Sale
NET 30

Ship Via
OUR TRUCK 7410

PREPAID

FOB DESTINATION

Ship Date
9/24/2018

Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Amount
3	14	14		32837	3/4 FORD C44-33-N COMP CPLG LEAD FREE	15.50	EA	217.00
9	2	2		237802	4 FORD F1-473-7.5 REPR CLMP 4.45-4.7	43.20	EA	86.40
								303.40

INVOICE PAID

DATE 9-28-18 CK NO. 27466
G/L NO. 5220 NO TAX HM
MATH CK HM APPROVAL LT
RECEIPT OF GOODS LT

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVOICE

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
9/24/2018

INVOICE NUMBER
2881348-001-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

Account No.
280103

SHIP TO:
HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

JOB:

KY 41749

Customer Order No. VERBAL EDDIE		Terms of Sale NET 30		Ship Via OUR TRUCK 7410			
PREPAID		F.O.B. DESTINATION		Ship From CPS-DEBORD			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Unit Price	Per	

1	5	5		31240	189.00	EA	945.00
6	10	10		210358	5.75	EA	57.50

5/8X3/4 FORD
TVBH72-7W-44-33-NL MTR SET
3/4 FLOCON 710-07 CPLG

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com						
Invoice Amount						1,002.50

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCSEB

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

INVOICE DATE
9/24/2018

INVOICE NUMBER
2881465-002-000

PAGE
1 OF 1

Line No	Ordered	Shipped	Back Ordered	Product No	Product Description	Unit Price	Per	Ship Via	Ship From	
3	1	1		227092	3 HYMAX 860-56-0088-16 CPLG	140.26	EA	OUR TRUCK 7410	CPS-DEBORD	
4	3	3		219256	4 HYMAX-2 860-56-0108-16 CPLG	175.50	EA			
5	2	2		231619	6 HYMAX-2 860-56-0163-16 CPLG	286.45	EA			
									Invoice Amount	1,239.66

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCSEIF

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

Account No.
280103

INVOICE DATE
9/19/2018

INVOICE NUMBER
2881465-001-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

Line No.	Ordered	Shipped	Back Ordered	Product No.	Product Description	Unit Price	Per	Amount
3	1	0	1	227092	3 HYMAX 860-56-0088-16 CPLG	140.26	EA	.00
4	4	1	3	219256	4 HYMAX-2 860-56-0108-16 CPLG	175.50	EA	175.50
5	4	2	2	231619	6 HYMAX-2 860-56-0163-16 CPLG	286.45	EA	572.90
8	3	3		213910	6 ROMAC GRAP-DI ACC PAK	44.60	EA	133.80
Customer Order No. VERBAL EDDIE Terms of Sale NET 30 Ship Date 9/19/2018 Ship Via OUR TRUCK 7410 Ship From CPS-DEBORD								882.20

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P. O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCPSBP

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
9/19/2018

INVOICE NUMBER
2881599-000-000

PAGE
1 OF 2

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN
KY 41749

Account No.
280103

SHIP TO:
HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749-0906

Customer Order No.
VERBAL EDDIE

Terms of Sale
NET 30

Ship Via
OUR TRUCK 7410

PREPAID

FOB DESTINATION

Ship Date
9/19/2018

Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Invoice Amount
1	1	1		239830	6 FORD F1-724-15 REPR CLMP	88.00	EA	88.00
2	200.0	200.0		204098	3/4 ENDOT SDR9 CTS PE3408 WTR TBS 100	19.00	CFT	38.00
3	14	0	14	32837	3/4 FORD C44-33-N COMP CPLG LEAD FREE	15.50	EA	.00
4	4	4		32845	3/4 FORD T444-333-NL COMP TEE LEAD FREE	37.88	EA	151.52
5	2	2		32847	1 FORD T444-444-NL CTS TEE LEAD FREE	40.30	EA	80.60
6	6	6		31819	1 FORD C44-44-N CTS COMP CPLG LEAD FREE	17.80	EA	106.80
7	3	3		231080	3X3/4 FORD S70-303 3X3/4CC BRASS SDL	22.04	EA	66.12
8	3	3		231082	4X3/4 FORD S70-403 4X3/4CC BRASS SDL	25.90	EA	77.70
9	2	0	2	237802	4 FORD F1-473-7.5 REPR CLMP 4.45-4.7	43.20	EA	.00
10	1	1		237787	3 FORD F1-370-7.5 REPR CLMP 3.46-3.7	41.60	EA	41.60
11	1	1		237789	3 FORD F1-370-15 REPR CLMP 3.46-3.70	73.45	EA	73.45
12	1	1		237803	4 FORD F1-473-15 REPR CLMP 4.45-4.73	73.00	EA	73.00
13	1	1		265213	3/4-1 VEGA 9901S-02 PVC TAP TOOL	728.15	EA	728.15

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
9/19/2018

INVOICE NUMBER
2881599-000-000

PAGE
2 OF 2

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749-0906

KY 41749

JOB:

Line No.	Ordered	Shipped	Back Ordered	Product No.	Unit Price	Per	Invoice Amount
Customer Order No. VERBAL EDDIE					Terms of Sale NET 30		
PREPAID					Ship Date 9/19/2018		
F.O.B. DESTINATION					Ship Via OUR TRUCK 7410		
					Ship From CPS-DEBORD		
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com							1,524.94

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCSEFP



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
9/19/2018

INVOICE NUMBER
2881318-002-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749-0906

Account No.
280103

SHIP TO:

Customer Order No.

PREPAID

FOB DESTINATION

Terms of Sale
NET 30

Ship Date
9/19/2018

Ship Via
OUR TRUCK 7410

Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Quantity	Invoice Amount
4	2	2		36522	1 FORD TVBH74-12W-44-44-NL SETR LEAD FREE TANDEM	519.98	EA	1039.96	
									1,039.96

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCSE#

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Consolidated Pipe & Supply Co. Company _____

Amount \$ 5992.66 Check Date 9-28-18 Check No 27466

Ledger No 5220 Date Materials or Services Received _____

Prepared By A.B. Date Prepared 9-25-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature 

Date 9-28-18

ATTACHMENT 16-X

INVOICE

Invoice 1258 Page 1 of 2

BUCHANAN PUMP SERVICE & SUPPLY CO., INC.
 9130 ORBY CANTRELL HWY.
 P.O. BOX 827
 POUND, VA 24279
 PH: 276-796-5473
 FAX: 276-796-5181
 WEST VIRGINIA 304-469-3443
 ILLINOIS 618-997-2560
 www.bpsump.com

DATE
9/19/2018

PAGE: 1

Hyden Leslie Water District
 P.O. Box 906
 Hyden KY 41749

Hyden Leslie Water District
 356 Wendover Road
 Hyden KY 41749

PURCHASE ORDER NO.		CUSTOMER ID		SALES ID		SHIPPING METHOD		PAYMENT TERMS		REQ'D SHIP DATE		MASTER NUMBER	
VERBAL-CECIL		1568		ED		OUR TRUCK		Net 30		9/19/2018		82,867	
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	ITEM NUMBER	DESCRIPTION				DISCOUNT	UNIT PRICE	EXTENDED PRICE			
1	1	0	1199/S972-4"	Pressure Reducing Valve				\$0.00	\$2,386.00	\$2,386.00			

INVOICE PAID

DATE 9-28-18 CK NO. 27470
 G/L NO. 5200 NO TAX HM
 MATH CK HM APPROVAL XJT
 RECEIPT OF GOODS XJT

BUCHANAN PUMP SERVICE & SUPPLY

REMIT TO:
 P.O. BOX 827
 POUND, VA 24279

Thank You

SALES AMOUNT	\$2,386.00
MISC.	\$0.00
SALES TAX	\$0.00
FREIGHT	\$0.00
TOTAL	\$2,386.00

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Buchanan Pump Service Company _____
+ Supply

Amount \$ 2386.00 Check Date 9-28-18 Check No 27470

Ledger No 5220 Date Materials or Services Received _____


Prepared By A.F. Date Prepared 9-25-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization


Signature _____

9-28-18
Date _____

ATTACHMENT 16-Y



STATEMENT

1830 Craig Park Court
St. Louis, MO 63146

Question No. 16 Attachment 16
Account # 90160
Sales Rep MARK CERRIE
Phone # (859)253-3464
Branch # 114 Lexington, KY
Balance Due \$1,535.97

Page 1 of 3

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS MO 63146

3657 1 MB 0.424 E0265X I0309 D4055049094 S2 P5733082 0001:0001



HYDEN-LESLIE CO WATER DIST
PO BOX 906
HYDEN KY 41749-0906

Previous Balance \$0.00
Payments \$0.00
Purchases/Cr/Adj \$1,535.97
Current Balance \$1,535.97

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
STOCK ACCOUNT							
9/07/18	INV	J420010	.	1,535.97			
STOCK ACCOUNT TOTAL			1,535.97	1,535.97	.00	.00	.00

INVOICE PAID

DATE 9-28-18 CK NO. 27476
G/L NO. 5220 NO TAX Hm
MATH CK Hm APPROVAL JLT
RECIPT OF GOODS JLT

Effective 8/29/2017
Visit: coreandmain.com
for forms (see right)

HD SUPPLY WATERWORKS IS NOW:



Available on the new website
• New W-9
• Formal name change letter
• FAQ for customers & vendors

Customer Totals: \$1,535.97 \$0.00 \$0.00 \$0.00

ADJ - Adjustment
C/M - Credit Memo
D/M - Debit Memo
INV - Invoice
PAY - Payment
S/C - Service Chg
U/C - Unapplied Cash

The transactions included on this statement are governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

Balance Due \$1,535.97

Date Ordered 8/28/18 **Date Shipped** 9/06/18 **Customer PO #** **Job Name** **Job #** **Bill of Lading** **Shipped Via** **Invoice #**
 CORE & MAIN Page 2 of 3

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
4307GPM25LLCI	M25 LL BRZ METER 5/8X3/4X7-1/2 GAL W/CI BOTTOM LOW LEAD	24	24		62.50000	EA	1,500.00
96FLAG45B10021	BLUE FLAG MARKER 4X5" 100BDL 21" WIRE	1	1		5.97000	EA	5.97
96KRY303903	KRYLON S03903 BLUE UPSIDE DOWN PAINT WATER BASED 20 OZ	12	12		2.50000	EA	30.00

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
 Visit: coreandmain.com
 for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight **Delivery** **Handling** **Restock** **Misc.**

Terms: NET 30 Ordered By:

Subtotal: 1,535.97
Other: 0.00
Tax: 0.00
Invoice Total: \$1,535.97

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Core & Main RP Company _____

Amount \$ 1535.97 Check Date 9-28-18 Check No 27476

Ledger No 5220 Date Materials or Services Received _____

Prepared By A.B. Date Prepared 9-19-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization


Signature

9-28-18
Date

ATTACHMENT 16-Z

JAMES JONES EXCAVATING SERVICE

P O Box 309
LONDON, KY. 40743-0309
606-864-6519
Fax 606-878-5867

Customer's Order No.		Date <u>9-12</u> 20 <u>18</u>				
Name <u>Geple Co Hayden Woods Dist</u>						
Address <u>Hayden Ky</u>						
			Phone:			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		PRICE	AMOUNT		
	<u>6.96 Ton Cap mix @</u>		<u>121.00</u>			
...VOICE PAID						
DATE <u>9-28-18</u>		CK NO. <u>27485</u>				
G/L NO. <u>5220</u>		NO TAX <u>1/m</u>				
MATH CK <u>1/m</u>		APPROVAL <u>XJT</u>				
RECEIPT OF GOODS <u>XJT</u>						
All goods and returned goods MUST be accompanied by this bill.				TAX		
Received By <u>[Signature]</u> 26644				TOTAL	<u>842 16</u>	

When we load your personal vehicle with material you have purchased from Jones Excavating, we take no responsibility for accidents that you have. Therefore, you must check your vehicle before entering the highway.

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name James Jones Excavating Service Company _____

Amount \$ 842.16 Check Date 9-28-18 Check No 27485

Ledger No 5220 Date Materials or Services Received _____

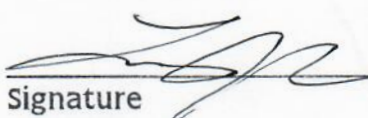
Prepared By A.B. Date Prepared 9-25-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization


Signature

Date

ATTACHMENT 16-AA

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
10/09/2018

INVOICE NUMBER
2881677-000-000

PAGE
1 OF 2

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

KY 41749

JOB:

HYDEN

Line No.	Ordered	Shipped	Back Ordered	Product No.	DESCRIPTION	Unit Price	Per	Amount
1	1	1		221103	6 MUL A2361-23 MJ GV OL NT L/ACC	490.00	EA	490.00
2	2	1	1	241221	6 ROMAC GRAP-IP ACC PAK	44.60	EA	44.60
3	10	0	10	30290	5/8X3/4 FORD VBH72-7W-44-33-NL MTR SETR LEAD FREE	120.00	EA	.00
4	5	5		31240	5/8X3/4 FORD TVBH72-7W-44-33-NL MTR SET	189.00	EA	945.00
5	500.0	500.0		203724	3/4 ENDOT SDR9 CTS WTR TBG 500 FT	19.00	CFT	95.00
6	12	12		30000	3/4 WILKINS #600 XLLJSC PRV LEAD FREE	57.00	EA	684.00
7	2	2		231082	4X3/4 FORD S70-403 4X3/4CC BRASS SDL	25.90	EA	51.80
8	10	10		31095	3/4 FORD F1000-3-N CORP STOP LEAD FREE	27.95	EA	279.50
9	2	2		31084	6X3/4 FORD S70-603 6X3/4CC BRASS SDL	38.45	EA	76.90
10	2	2		9957	6X3/4 FORD S90-603 BRASS SDL C900 CC TAP	38.45	EA	76.90
11	12	12		9421	18X24 WHITE PE MTR BX	20.25	EA	243.00
12	12	12		8597	18 PCI MBL F18 FLAT MTR BX LID	18.90	EA	226.80
<p>SWITCH OUT STRAIGHT SETTERS F/CORRECT ONES</p>								

DATE 10-26-18 CK NO. 22542
 G/L NO. 5200 NO TAX HM
 MATH CK HM APPROVAL HM

RECEIPT OF GOODS
 288597
 288597

INVOICE PAID

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
10/09/2018

INVOICE NUMBER
2881677-000-000

PAGE
2 OF 2

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

KY 41749

JOB:

Line No.	Ordered	Shipped	Back Ordered	Product No.	Freight	Unit Price	Per	Ship Via	
Customer Order No.		VERBAL		F.O.B. DESTINATION		Terms of Sale		NET 30	
PREPAID						Ship Date		10/09/2018	
				FREIGHT				OUR TRUCK 7410	
								Ship From	
								CPS-DEBORD	
								Per	
								.00	
								Invoice Amount	
								3,213.50	

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVERSE

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Consolidated Pipe & Supply Co. Inc. Company _____

Amount \$ 3213.50 Check Date 10-26-18 Check No 27542

Ledger No 5220 Date Materials or Services Received _____

Prepared By A.B. Date Prepared 10-23-18

Description of Materials or services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

[Signature]
Signature

10-26-18
Date

ATTACHMENT 16-AB

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
11/01/2018

INVOICE NUMBER
2881677-001-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

HYDEN

KY 41749-0906

JOB:

KY 41749

Customer Order No.
VERBAL

Terms of Sale
NET 30

Ship Via
OUR TRUCK 7410

PREPAID

FOB DESTINATION

Ship Date
11/01/2018

Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Amount	
2	1	1		241221	6 ROMAC GRAP-IP ACC PAK	44.60	EA	44.60	
3	10	10		30290	5/8X3/4 FORD VBH72-7W-44-33-NL MTR SETR LEAD FREE	120.00	EA	1200.00	
<p>INVOICE PAID</p> <p>DATE <u>11-9-18</u> CK NO. <u>27506</u> G/L NO. <u>5200</u> NO TAX <u>Am</u> MATH CK <u>Am</u> APPROVAL <u>Am</u> RECEIPT OF GOODS <u>Am</u></p>								Invoice Amount	1,244.60

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
11/01/2018

INVOICE NUMBER
2881881-000-000

PAGE
1 OF 2

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

SOLD TO:

Account No.
280103

SHIP TO:

Customer Order No.
VERBAL EDDIE

Terms of Sale
NET 30

Ship Via
OUR TRUCK 7410

PREPAID

F.O.B.
DESTINATION

Ship Date
11/01/2018

Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Invoice Amount
1	4	4		231082	4X3/4 FORD S70-403 4X3/4CC BRASS SDL	25.90	EA	103.60
2	4	4		231080	3X3/4 FORD S70-303 3X3/4CC BRASS SDL	22.04	EA	88.16
3	3	3		231078	2X3/4 FORD S70-203 2X3/4CC BRASS SDL	16.50	EA	49.50
4	3	3		229955	4X3/4 FORD S90-403 BRASS SDL C900 CC TAP	28.30	EA	84.90
5	1	1		249271	2 HYMAX 862-56-0054-16 LONG CPLG	112.00	EA	112.00
6	2	2		227092	3 HYMAX 860-56-0088-16 CPLG	145.84	EA	291.68
7	4	4		237773	2 FORD F1-263-7.5 REPR CLMP 2.35-2.1	35.25	EA	141.00
8	2	2		237787	3 FORD F1-370-7.5 REPR CLMP 3.46-3.7	41.60	EA	83.20
9	2	2		229716	24X24 HANCOR 24X24 CORROGATED MTR PIT	124.08	EA	248.16
10	2	2		234113	18X24 EXT RNG	78.00	EA	156.00
11	2	2		228597	18 PCI MBL F18 FLAT MTR BX LID	18.90	EA	37.80
12	1	1		203893	#2 KUPFERLE HYD 3BY2 MJS W/TRAN GSK	975.30	EA	975.30
13	1	0	1	237532	2 MUL A2362-8 THRD GV OL W/NT	289.19	EA	.00

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
11/01/2018

INVOICE NUMBER
2881881-000-000

PAGE
2 OF 2

SOLD TO: HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN KY 41749

Account No. 280103

SHIP TO: HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN KY 41749-0906

JOB:

Customer Order No.	VERBAL EDDIE	Terms of Sale	NET 30	Ship Via	OUR TRUCK 7410
	PREPAID	F.O.B.	DESTINATION	Ship Date	Ship From
				11/01/2018	CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Invoice Amount
14	3	3		232878	2 MIDLAND 3018 MIDCO GRIPPER SETS	30.60	EA	91.80
15	80.0	80.0		218936	3 SDR17 PVC CL-250 IPS PP WHITE 20 GSKT	177.00	CFT	141.60
16	80.0	80.0		218973	2 SDR17 PVC CL-250 IPS PP WHITE 20 GSKT	93.00	CFT	74.40
17	10	10		31095	3/4 FORD F1000-3-N CORP STOP LEAD FREE	27.95	EA	279.50
								2,958.60

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCPSRF

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Account No.
280103
Fax / Email Copy

INVOICE DATE
11/01/2018

INVOICE NUMBER
2881761-000-000
PAGE
1 OF 1

SOLD TO:
HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

SHIP TO:
HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749-0906

Customer Order No.
VERBAL EDDIE

Terms of Sale
NET 30

SHIP Date
11/01/2018

SHIP Via
OUR TRUCK 7410
SHIP From
CPS-DEBORD

PREPAID

FOR DESTINATION

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Amount
1	4	4		32845	3/4 FORD T444-333-NL COMP TEE LEAD FREE	37.88	EA	151.52
2	6	6		31819	1 FORD C44-44-N CTS COMP CPLG LEAD FREE	17.80	EA	106.80
3	2	2		32908	1X3/4 FORD T444-443-N PJ TEE	52.68	EA	105.36
4	2	2		32838	3/4X1 FORD C44-34-N COMP CPLG	21.46	EA	42.92
Invoice Amount								406.60

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCPSRF

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
11/01/2018

INVOICE NUMBER
2881769-000-000

PAGE
1 of 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

HYDEN

KY 41749-0906

KY 41749

JOB:

Customer Order No.
VERBAL EDDIE

Terms of Sale
NET 30

Ship Date
11/01/2018

Ship Via
OUR TRUCK 7410
Ship From
CPS-DEBORD

PREPAID

F.O.B.
DESTINATION

NET 30

Ship Date
11/01/2018

Ship Via
OUR TRUCK 7410
Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Invoice Amount
1	7	7		219421	18X24 WHITE PE MTR BX	20.25	EA	141.75
2	1	1		31234	1 FORD VBH74-10W-44-44-NL SETR PJ LEAD FREE	219.00	EA	219.00
3	3	3		229140	S/EASTRN FB-6 MUSHROOM VAL BX LID ONLY	33.00	EA	99.00
4	3	3		33951	1 WILKINS 600XL PRV L/USC	97.78	EA	293.34
5	2	0	2	231085	6X1 FORD S70-604 6X1GC BRASS SDL	38.48	EA	.00
								753.09

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVOICE

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

Account No.
280103

INVOICE DATE
10/25/2018

INVOICE NUMBER
2881677-000-001

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

JOB:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749-0906

Line No.	Ordered	Shipped	Back Ordered	Product No.	Product Description	Unit Price	Per	Quantity	Invoice Amount
Customer Order No. VERBAL									
F.O.B. DESTINATION									
Terms of Sale NET 30									
Ship Date 10/09/2018									
Ship Via OUR TRUCK 7410									
Ship From CPS-DEBORD									
5	500.0-	500.0-		203724	WE HAVE ADJUSTED YOUR BILLING ON INV# 2881677-000-000 TO CORRECT QUANTITY SHIPMENT ERROR YOU WERE BILLED:	19.00	CFT	95.00	
	1000.0	1000.0		203724	YOU ARE BEING BILLED: 3/4 ENDDOT SDR9 CTS WTR TBG 500 FT	19.00	CFT	190.00	
									95.00

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVOICE#

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Consolidated Pipe & Supply Company _____
Amount \$ 5457.89 ^{to inv.} Check Date 11-9-18 Check No 27506
Ledger No 5220 Date Materials or Services Received _____
Prepared By A. B. Date Prepared 11-6-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature  Date 11-9-18

ATTACHMENT 16-AC



BILLING OR PAYMENT INQUIRIES: 304-523-3484

Statement

CUSTOMER NUMBER	STATEMENT DATE
4046	12/01/18
Remit To:	
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	
1 of 1	

BILL-TO CUSTOMER:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
11/20/18	S100070830.001		1578.53		1578.53
11/28/18	S100071439.001	VERBAL - EDDIE	4297.16		4297.16

INVOICE PAID

DATE 12-6-18 CK NO. 27610
 G/L NO. 5000,5100 NO TAX HM
 WITH CK HM APPROVAL HT
 RECEIPT OF GOODS HT

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE
168.50	7629.94	-945.00	14282.13	0.00	5875.69

FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
5875.69	0.00	0.00	0.00	0.00

Please send all remittances to PO BOX 2163, HUNTINGTON, WV 25722
 All past due balances subject to SERVICE CHARGE of 1.50% per month.

Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Cheri Green at 304-523-3484 or via email at carma.voorhees@cithornburg or cheri.green@cithornburg.com. Thank you



Invoice

INVOICE DATE	INVOICE NUMBER
11/28/2018	S100071439.001
REMIT TO: THE C.I. THORNBURG CO., INC. P O BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

HYDEN - LESLIE COUNTY WATER DIST
356 WENDOVER RD
HYDEN, KY 41749

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4047	VERBAL - EDDIE		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jonathon Kuchenbrod	MANCHESTER	NET 30 DAYS	11/28/2018	11/26/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	115.000/ea	345.00
3ea	3ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	300.00
9378lb	9378lb	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: _____	0.421/lb	3952.16
-3ea	-3ea	RQ, UN1017, CHLORINE, 2.3,(5.1 8), DEPOSIT 150LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	100.000/ea	-300.00
			Subtotal	
			S&H Charges	
			Tax	
			Payments	
			Amount Due	



Invoice

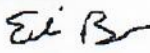
INVOICE DATE	INVOICE NUMBER
11/28/2018	S100071439.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2183 HUNTINGTON, WV 25722	PAGE NO 2 of 2

BILL TO:

SHIP TO:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

HYDEN - LESLIE COUNTY WATER DIST
356 WENDOVER RD
HYDEN, KY 41749

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4047	VERBAL - EDDIE		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jonathon Kuchenbrod	MANCHESTER	NET 30 DAYS	11/28/2018	11/26/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		11-28-2018 09:41:11 AM S100071439.001  Eddie		

Invoice is due by 12/28/2018

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

Subtotal	4297.16
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4297.16

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 Green at 304-623-3484 or via email at carma.voorhees@cihornburg.com or cheri.green@cihornburg.com. Thank you.



Invoice

INVOICE DATE	INVOICE NUMBER
11/20/2018	S100070830.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	1 of 1

BILL TO:

SHIP TO:

HYDEN-LESLIE COUNTY WATER DIST
356 WENDOVER RD
P O BOX 906
HYDEN, KY 41749

HYDEN - LESLIE COUNTY WATER DIST
356 WENDOVER RD
HYDEN, KY 41749

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4047			Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jonathon Kuchenbrod	DIRECT	NET 30 DAYS	11/20/2018	11/14/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	BERMAD P/N 254000P0595-B COMPLETE ACTUATOR ASSEMBLY FOR 4" 700 SERIES CONTROL VALVE <i>5200</i>	764.000/ea	1528.00

Invoice is due by 12/20/2018

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 Green at 304-623-3484 or via email at carma@ci-thornburg.com or cheri@ci-thornburg.com. Thank you!

Subtotal	1528.00
S&H Charges	50.53
Tax	0.00
Payments	0.00
Amount Due	1578.53

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name C. S. Sharning Company _____

Amount \$ 5875.69 Check Date 12-6-18 Check No 27610

Ledger No _____ Date Materials or Services Received _____

Prepared By A. B. Date Prepared 11-29-18


Description of Materials or Services Purchased (Tape small invoices on back)

5220 - 1578.53
5120 - 4297.16

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization


Signature

2-6-18
Date

ATTACHMENT 16-AD

INVOICE

Invoice

BUCHANAN PUMP SERVICE & SUPPLY CO., INC.
 9130 ORBY CANTRELL HWY.
 P.O. BOX 827
 POUND, VA 24279
 PH: 276-796-5473
 FAX: 276-796-5181
 WEST VIRGINIA 304-469-3443
 ILLINOIS 618-997-2560
 www.bpspump.com

DATE
11/27/2018

PAGE: 1

Hyden Leslie Water District
 P.O. Box 906

Hyden Leslie Water District
 356 Wendover Road

Hyden KY 41749

Hyden KY 41749

PURCHASE ORDER NO.		CUSTOMER ID		SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER	
LJ TURNER		1568		ED	OUR TRUCK	Net 30	11/27/2018	83,931	
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	ITEM NUMBER	DESCRIPTION			DISCOUNT	UNIT PRICE	EXTENDED PRICE
1	1	0	256/GRF 85700012	5HP 230V Motor			\$0.00	\$1,149.38	\$1,149.38
1	1	0	FRT IN<_____	\$32.00			\$0.00	\$0.00	\$0.00

INVOICE PAID

DATE 12-6-18 CK NO. 27614
 G/L NO. 5220 NO TAX HM
 MATH CK HM APPROVAL RJT
 RECEIPT OF GOODS RJT

REMIT TO:
 P.O. BOX 827
 POUND, VA 24279

Thank You

SALES AMOUNT	\$1,149.38
MISC.	\$0.00
SALES TAX	\$0.00
FREIGHT	\$32.00
TOTAL	\$1,181.38

INVOICE

Invoice

121999 Page 2 of 3

BUCHANAN PUMP SERVICE & SUPPLY CO., INC.
 9130 ORBY CANTRELL HWY.
 P.O. BOX 827
 POUND, VA 24279
 PH: 276-796-5473
 FAX: 276-796-5181
 WEST VIRGINIA 304-469-3443
 ILLINOIS 618-997-2560
 www.bpspump.com

DATE
11/27/2018

PAGE: 1

Hyden Leslie Water District
 P.O. Box 906

Hyden Leslie Water District
 356 Wendover Road

Hyden KY 41749

Hyden KY 41749

PURCHASE ORDER NO.		CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER	
LJ TURNER		1568	ED	OUR TRUCK	Net 30	11/27/2018	83,940	
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	ITEM NUMBER	DESCRIPTION		DISCOUNT	UNIT PRICE	EXTENDED PRICE
1	1	0	240/BAL VL1309A	1HP 115/208-230V 3450RPM Motor		\$0.00	\$386.75	\$386.75
1	1	0	FRT IN< _____	\$31.10		\$0.00	\$0.00	\$0.00



REMIT TO:
 P.O. BOX 827
 POUND, VA 24279

Thank You

SALES AMOUNT	\$386.75
MISC.	\$0.00
SALES TAX	\$0.00
FREIGHT	\$31.10
TOTAL	\$417.85

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Buchanan Pump Service Company _____
+ Supply Inc.

Amount \$ 1599.23 Check Date 12-6-18 Check No 27614

Ledger No 5220 Date Materials or Services Received _____


Prepared By A.Z. Date Prepared 12-4-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature 

Date 12-6-18

ATTACHMENT 16-AE

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
12/03/2018

INVOICE NUMBER
2881881-001-000

PAGE
1 of 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

Account No.
280103

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

HYDEN

KY 41749-0906

JOB:

KY 41749

Line No.	Ordered	Shipped	Back Ordered	Product No.	Unit Price	Per	Invoice Amount
13	1	1		237532	289.19	EA	289.19
				INVOICE PAID DATE <u>12-21-18</u> CK NO. <u>27642</u> G/L NO. <u>5200</u> NO TAX <u>Hm</u> MATH CK <u>Hm</u> APPROVAL <u>XJT</u> RECEIPT OF GOODS <u>XJT</u>			
Customer Order No. VERBAL EDDIE PREPAID F.O.B. DESTINATION Terms of Sale NET 30 Ship Date 12/03/2018 Ship Via OUR TRUCK 7410 Ship From CPS-DEBORD							
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147 INVERSE							

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
12/13/2018

INVOICE NUMBER
2882038-000-000

PAGE
1 OF 2

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN
KY 41749

Account No.
280103

SHIP TO: HYDEN LESLIE WATER PLANT
WENDOVER ROAD

KY 41749

JOB:

HYDEN

Question No. 16 Attachment 16-AE

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Invoice Amount
1	6	0	6	219421	18X24 WHITE PE MTR BX	20.25	EA	.00
2	4	0	4	228597	18 PCI MBL F18 FLAT MTR BX LID	18.90	EA	.00
3	6	6		32844	1 FORD C14-44-NL FIPXCTS COMP LEAD FREE	21.61	EA	129.66
4	4	4		31819	1 FORD C44-44-N CTS COMP CPLG LEAD FREE	23.21	EA	92.84
5	4	4		32845	3/4 FORD T444-333-NL COMP TEE LEAD FREE	37.88	EA	151.52
6	4	4		34499	1 FORD L44-44-NL CTS PJ 90 EL LEAD FREE	25.52	EA	102.08
7	10	10		31095	3/4 FORD F1000-3-N CORP STOP LEAD FREE	27.95	EA	279.50
8	2	2		237802	4 FORD F1-473-7.5 REPR CLMP 4.45-4.7	43.20	EA	86.40
9	2	2		237787	3 FORD F1-370-7.5 REPR CLMP 3.46-3.7	41.60	EA	83.20
10	1	1		249272	3 HYMAX 862-56-0088-16 LONG CPLG	160.00	EA	160.00
11	2	2		219256	4 HYMAX-2 860-54-0108-16 CPLG	175.50	EA	351.00
12	2	2		231619	6 HYMAX-2 860-54-0163-16 CPLG	286.45	EA	572.90
13	3	3		232879	3 MIDLAND 3019 MIDCO GRIPPER SETS	36.00	EA	108.00

Terms of Sale
NET 30

Ship Date
12/13/2018

Ship Via
OUR TRUCK 7410

Ship From
CPS-DEBORD

This Sale Is Governed By Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

INVCSEF

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
12/13/2018

INVOICE NUMBER
2882038-000-000

PAGE
2 of 2

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

Account No.
280103

SHIP TO:

HYDEN LESLIE WATER PLANT
WENDOVER ROAD

HYDEN

KY 41749

JOB:

Customer Order No.
VERBAL EDDIE

Terms of Sale
NET 30

Ship Date
12/13/2018

Ship Via
OUR TRUCK 7410
Ship From
CPS-DEBORD

PREPAID

F.O.B.
DESTINATION

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Quantity	Amount
14	1	0	1	247911	3 MUL A2361-23 MJ GV OL NT L/ACC	345.00	EA	0	.00
15	1	1		241221	6 ROMAC GRAP-IP ACC PAK	44.60	EA	1	44.60
16	4	4		231078	2X3/4 FORD S70-203 2X3/4CC BRASS SDL	16.50	EA	4	66.00
17	3	3		231082	4X3/4 FORD S70-403 4X3/4CC BRASS SDL	25.90	EA	3	77.70
18	4	4		231080	3X3/4 FORD S70-303 3X3/4CC BRASS SDL	22.04	EA	4	88.16
20	1	1		231084	6X3/4 FORD S70-603 6X3/4CC BRASS SDL	38.45	EA	1	38.45
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com									2,432.01

907 HONEY BRANCH IND PARK
DEBORD KY 41214

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN KY 41749

Fax / Email Copy

Account No.
280103

INVOICE DATE
12/03/2018

SHIP TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

JOB:

HYDEN

KY 41749-0906

INVOICE NUMBER
2881769-001-000

PAGE
1 of 1

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Amount
5	2	2		231085	6X1 FORD S70-604 6X1CC BRASS SDL	38.48	EA	76.96
Customer Order No. VERBAL EDDIE Terms of Sale NET 30 F.O.B. DESTINATION Ship Date 12/03/2018 Ship Via OUR TRUCK 7410 Ship From CPS-DEBORD								Invoice Amount
								76.96

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
AVG9SEF

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
12/04/2018

INVOICE NUMBER
2881948-000-000

PAGE
1 OF 1

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

Account No.
280103

SHIP TO:
HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

KY 41749

JOB:

Customer Order No.
VERBAL EDDIE

Terms of Sale
NET 30

Ship Via
OUR TRUCK 7410

PREPAID

F.O.B.
DESTINATION

Ship Date
12/04/2018

Ship From
CPS-DEBORD

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	EA
1	4	4		234389	4 HYMAX 862-56-0108-16C LONG CPLG	285.27	EA	1141.08
2	14	14		32837	3/4 FORD C44-33-N COMP CPLG LEAD FREE	15.50	EA	217.00
3	4	4		227092	3 HYMAX 860-56-0088-16 CPLG	145.84	EA	583.36
4	1	1		249271	2 HYMAX 862-56-0054-16 LONG CPLG	112.00	EA	112.00
5	2	0	2	227090	2 HYMAX 860-56-0054-16 CPLG	103.20	EA	.00
Invoice Amount								2,053.44

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVERSE

907 HONEY BRANCH IND PARK
DEBORD KY 41214

SOLD TO:

HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906
HYDEN

KY 41749

INVOICE DATE
12/11/2018

INVOICE NUMBER
2881948-001-000

Fax / Email Copy

Account No.
280103

SHIP TO: HYDEN-LESLIE COUNTY
WATER DISTRICT
PO BOX 906

KY 41749-0906

JOB:

HYDEN

Line No.	Ordered	Shipped	Back Ordered	Product No.	Product Description	Unit Price	Per	Ship Via	Ship From	Invoice Amount
5	2	2		227090	HYMAX 860-56-0054-16 CPLG	103.20	EA	OUR TRUCK 7410	CPS-DEBORD	206.40
Customer Order No.: VERBAL EDDIE Terms of Sale: NET 30 F.O.B. DESTINATION Ship Date: 12/11/2018 PREPAID										
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com										
REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147										

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Consolidated Pipe & Supply Company _____

Amount \$ 5058.00 Check Date 12-21-18 Check No 2762

Ledger No 5220 Date Materials or Services Received _____


Prepared By A.B. Date Prepared 12-14-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature 

Date 12-21-18

ATTACHMENT 16-AF

343865

Statement	DATE 1.9.17	TERMS
------------------	-------------	-------

TO Hyden-Leslie Water District

IN ACCOUNT WITH Stiemeris Service Center P.O. Box 1718 Hyden, Ky 41749

Acct.				
12/15/17 - 1/8/18	1,772.86			

INVOICE PAID

DATE 1-19-18 CK NO 26829
 A/L NO. 5230 NO TAX hm
 MATH CK hm APPROVAL ~~hjt~~
 RECEIPT OF GOODS ~~hjt~~

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
---------	--------------	--------------	--------------

PHONE 672-2118

Sizemore's Service Center

Daniel Sizemore, Manager
(Service Is Our Business)
P.O. Box 1718
HYDEN, KY 41749

DATE 12-15-17

M Hyde Lashie work

Front pads	37.00
Front Rotors	92.00
Rear pads	42.00
Rear Rotors	86.00
labor	60.00
total	317.00

Clinton Robert

48

PHONE 672-2118

Question No. 16_Attachment 16-AF

Sizemore's Service Center

Daniel Sizemore, Manager
(Service Is Our Business)
P.O. Box 1718
HYDEN, KY 41749

Page 2 of 4

DATE 12-15-17

M Hyde Lashie work

Caliper left front	74.74
Front Rotors	90.00
Front pads	42.00
Rear Rotors	86.00
Rear pads	35.00
labor	60.00
total	387.74

Clinton Robert

47

PHONE 672-2118

Sizemore's Service Center

Daniel Sizemore, Manager
(Service Is Our Business)
P.O. Box 1718
HYDEN, KY 41749

DATE 12-30-17

M Hyde Lashie work

left upper control arm	59.95
labor	40.00
total	99.95

D. Sizemore

50

PHONE 672-2118

Sizemore's Service Center

Daniel Sizemore, Manager
(Service Is Our Business)
P.O. Box 1718
HYDEN, KY 41749

DATE 12-28-17

M Hyde Lashie work

4 Hours	610.00
Front pads	44.00
Rear pads	35.00
labor	40.00
Service	10.00
total	739.00

D. Sizemore

49

PHONE 672-2118

Sizemore's Service Center

Daniel Sizemore, Manager
(Service Is Our Business)
P.O. Box 1718
HYDEN, KY 41749

DATE 1-8-18

M Hyde Leslie Wente

Headlight bulb	15.00
Clamp	25.00 5
Anti freeze	20.00
lube	25.00
<u>total 60.75</u>	

Daniel Sizemore

2

PHONE 672-2118

Sizemore's Service Center

Daniel Sizemore, Manager
(Service Is Our Business)
P.O. Box 1718
HYDEN, KY 41749

DATE 1-5-18

M Hyde Leslie Wente

Coil	37.00
8 plugs	36.42
Flame	15.00
lube	80.00
<u>total 168.42</u>	

Daniel Sizemore

1

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Sigmore's Service Center Company _____

Amount \$ 1772.86 Check Date 1-19-18 Check No 26829

Ledger No 5230 Date Materials or Services Received _____

Prepared By A.B. Date Prepared 1-12-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature 

Date 1-19-18

ATTACHMENT 16-AG



Service is our best part!

Store 8570 21303 HIGHWAY 421 HYDEN, KY 41749 Phone: (606) 672-4651
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

Leslie County Water District
 356 Wendover Road
 Hyden, KY 41749
 Phone: (606) 672-2791
 Account ID: 1872876821

P.O. #: _____
 Date: 8/22/18
 Register: 3
 Store/Unit#: _____
 Internet Order #: _____

Invoice/Trans: 8570823436544
 Time: 3:01:57PM
 Delivery: No
 Salesperson: Bill

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Moveras	M01871	4R75E-Transmission 1 EA	11464780	WARRANTY INFO AVAILABLE ON REQUES	1	1,777.63	1,500.00	1,500.00
Moveras	M01871	CORE 4R75E-Transmission	11465031		1		400.00	400.00

MERCHANDISE SUBTOTAL
TOTAL INVOICE
 Tender Type
CHANGE

1,900.00
 1,900.00
 Cash 1,900.00
 0.00



DZNP1DJRS1MRQ1CFT

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!
 1 of 1
 Customer Copy

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Advance Auto Parts Company _____

Amount \$ 1900.00 Check Date 8-22-18 Check No 27399

Ledger No 5230 Date Materials or Services Received _____

Prepared By LJT Date Prepared 8-22-18

Description of Materials or Services Purchased (Tape small invoices on back)

Transmission for unit #7

INVOICE PAID

DATE 8-22-18 CK NO. 27399
G/L NO. 5230 NO TAX Y/m
MATH CK Y/m APPROVAL [Signature]
RECEIPT OF GOODS [Signature]

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

[Signature]
Signature

8-22-18
Date

ATTACHMENT 16-AH

Double H Auto
606-672-3319

264341

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME <u>Leslie County Water Unit #2</u>		
ADDRESS		
CITY, STATE, ZIP		

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Tow from catchin		80 00
2	New starter		185 00
3	2 Back Rotors		130 00
4	2 Front Rotors		90 00
5	1 Front Brakes		50 00
6	1 Rear Brakes		45 00
7			
8			
9			
10	labor		90 00
11			
12	INVOICE PAID		
13			
14	DATE <u>9-28-18</u>	CK NO. <u>27484</u>	
15	G/L NO. <u>5230</u>	NO TAX <u>Hm</u>	
16	MATH CK <u>Hm</u>	APPROVAL <u>[Signature]</u>	
17	RECFIPT OF GOODS <u>[Signature]</u>		
18		total	670 00

RECEIVED BY _____

A-5805
T-48320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

Double H Fined towing
67248319

264342

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
NAME <i>leslie County Water dist # 41</i>					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>lower A Arm</i>	240.00	240.00
2	<i>lower A Arm 2 Pass</i>		240.00
3	<i>upper A Arm S side</i>		110.00
4	<i>inner to rod - d-side</i>		65.00
5	<i>alignment</i>		50.00
6			
7	<i>labor</i>		120.00
8			
9			
10			
11			
12			
13			
14	<i>9/27/18</i>	<i>1/14/18</i>	
15	<i>50.00</i>	<i>7.00</i>	
16	<i>1.00</i>	<i>2.00</i>	
17		<i>2.00</i>	
18		<i>total</i>	<i>585.00</i>

RECEIVED BY

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Wamble H Auto Company _____

Amount \$ 1255.00 Check Date 9-28-18 Check No 27484

Ledger No 5230 Date Materials or Services Received _____

Prepared By A.B. Date Prepared 9-19-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature [Handwritten Signature]

Date 9-28-18

ATTACHMENT 16-AI

083320

Statement	DATE	TERMS

TO Water Compers

IN ACCOUNT WITH Danni's truck - ~~00~~

4	1	Tires & Yokohama			640	<u>00</u>
		Mount + Balance			30	<u>00</u>

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	670	<u>00</u>
---------	--------------	--------------	--------------	-----	-----------

083319

Statement	DATE	TERMS

TO -Water Company -

IN ACCOUNT WITH 2007 S-150 Randy unit
4

1	Upper A Arm	89.99	
1	strut	120.00	
1	dipstick tube	48.00	
	labor	60.00	

INVOICE PAID

DATE 12-21-18 CK NO. 27634
 G/L NO. 5230 NO TAX HM
 MATH CK. HM APPROVAL HT
 RECEIPT OF GOODS HT

317.99
318.00

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT <u>318.00</u>
---------	--------------	--------------	----------------------------

606-672-3319
 AUTO

MATERIAL - ALL PARTS NEW UNLESS SPECIFIED - USED R-REBUILT, RC-RECONDITIONED

QTY	PART NO.	NAME OF PART	PRICE	WARRANTY
1		Starter	181.00	
MECHANICS RECOMMENDATIONS				
TOTAL PARTS				

Estimated cost \$ _____ Estimate Charge _____ Basis for Charge _____
 PLEASE READ CAREFULLY CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE
 INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

____ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS
 ESTIMATE WITHOUT MY WRITTEN APPROVAL.
 ____ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED
 \$ ____ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 ____ I DO NOT REQUEST A WRITTEN ESTIMATE.

*Checked lines apply (Preparer must check at least one):
 ____ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
 ____ This amount includes a charge of \$ _____, which is required under _____ law.

NAME: Rosie Co. Wuer
 ADDRESS: _____
 CITY, STATE, ZIP: _____
 2ND AUTHORIZED NAME: _____
 PHONE: _____

RECEIVED (DATE & TIME): _____ A.M. / P.M.
 CUSTOMER'S ORDER NO.: _____
 PROMISED (DATE & TIME): _____ A.M. / P.M.
 YEAR • MAKE • MODEL: 09 Ford E-150
 LICENSE NO.: Unit 7
 ODOMETER: _____
 SERIAL #/VIN: _____
 MOTOR #: _____
 WRITTEN BY: _____

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL *
 → Towed from Wuer Co
 → Removed & replaced Starter

METHOD OF PAYMENT:
 CHECK CHARGE CASH
 LABOR: FLAT RATE HOURLY BOTH
 RETAIN PARTS DESTROY PARTS
 AUTHORIZED BY: _____

Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.
 GUARANTEED ITEM(S): _____
 GUARANTEE EFFECTIVE UNTIL: _____
 TIME: _____
 MILEAGE: _____

LABOR ONLY: 60.00
 PARTS: 181.00
 ACCESSORIES: Tow 30.00
 GAS, OIL & GREASE: _____
 MISC. MERCHANDISE: _____
 SUBLET REPAIRS: _____
 STORAGE FEE: _____
 TAX: _____
TOTAL 271.00

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initiaing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.
 Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials, I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$ _____ will be applied.
 SIGNED: _____
 DATE: _____



Double H Auto
606-679-3519

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY YR/M
MECHANICS RECOMMENDATIONS				
		TOTAL PARTS		

RECEIVED (DATE & TIME) _____ A.M. / P.M. CUSTOMER'S ORDER NO. _____

YEAR • MAKE • MODEL: 2004 Ford F150 SERIAL #/VIN _____

LICENSE NO. 0118 ODOMETER _____ MOTOR # _____

WROTE BY _____

LUBE OIL CHANGE FLUSH TRANS. FLUSH DIFE. WASH POLISH

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL *

Removed 4 copper belts
Transmission & All new clutches
& studs - all new springs - washers
New sun shell, new car radio head.

METHOD OF PAYMENT: CHECK CHARGE CASH

LABOR: FLAT RATE HOURLY BOTH

RETAIN PARTS DESTROY PARTS

AUTHORIZED BY _____

DAILY STORAGE FEE: _____

LABOR ONLY: 500.00

PARTS: 700.00

ACCESSORIES: _____

GAS, OIL & GREASE: _____

MISC. MERCHANDISE: _____

SUBLET REPAIRS: _____

STORAGE FEE: _____

TAX: _____

TOTAL 1200.00

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE,
INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

*Checked lines apply (Preparer must check at least one):
This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
This amount includes a charge of \$ _____, which is required under _____ law.

SIGNED _____ DATE _____

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by indicating the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials, I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$ _____ will be applied.



CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Wanda H Auto Company _____

Amount \$ 2458.99 Check Date 12-27-18 Check No. 27634

Ledger No 5230 Date Materials or Services Received _____

Prepared By A.B. Date Prepared 12-14-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature 

Date 12-21-18

ATTACHMENT 16-AJ



LEXINGTON
P.O. Box 11520
Lexington, KY 40576
(859) 254-6443
1-800-432-0913

LOUISVILLE
2050 Watterson Trail
Louisville, KY 40299
(502) 589-9901
1-855-589-9901

CORBIN
828 W Cumberland Gap Pkwy.
Corbin, KY 40701
(606) 528-0700
1-800-274-9457

ELIZABETHTOWN
128 E. Nalls Road
Elizabethtown, KY 42701
(270) 360-8326

PRESTONSBURG
2124 Watergap Road
Prestonsburg, KY 41653
(606) 874-8036
1-800-955-9457

Please Remit Payment: Wilson Equipment Co. • P.O. Box 11520 • Lexington, KY 40576

www.wilsonequipment.com

Ship To :

SAME AS BELOW

Invoice To :

HYDEN-LESLIE CO. WATER
PO BOX 906
HYDEN KY 41749

Branch CORBIN, KY			*REPRINT*		
Date 09/13/18	Time 22:01:44 (B)	Page 01			
Account No. H21227	Phone No. 6066722791	Invoice No. W08298			
Ship Via	Purchase Order N				
Sales Tax License No. 66102					
					Salesperson WEL

SERVICE INVOICE

STK#/FLEET#	CASE	HRS	PIN/EIN	WARRANTY DATE	HRS
5N1453	CASE 580N BACKHOE	952	NEC701453	12/21/16	1800 FM
	580N			12/21/17	2000 PT

SEGMENT# 1 C RW N 09/11/18 09/10/18 09/30/18
N

COMPLAINT:

CHECK ELECTRICAL PROBLEM
UNIT WILL THROTTLE DOWN ON ITS ON

CORRECTION:

TRAVELED TO THE JOB SITE AND CHECKED THE ELECTRICAL PROBLEM
FOUND THAT THE UNIT WOULD IDLE DOWN ON ITS ON AND THE
LIGHTS WOULD GO DIM AND OR LIGHT UP
CHECKED FOR ACTIVE CODES FOUND NONE
STARTED CHECKING GROUNDS
REMOVED THE BATTERY CABLES AND CLEANED THE POST AND ENDS
CHECKED THE GROUND AT THE FRAME AND GROUND STRAP CLEANED
THE BOLTS AND CABLES
CHECKED THE GROUND AT THE LOADER VALVE CLEANED THE CABLES
AND BOLT CHECKED THE GROUND UNDER THE CONSOLE AND FOUND
THAT IT WAS LOOSE REMOVED THE CABLES AND CLEANED THE ENDS
AND THE BOLT INSTALLED GROUND STARTED THE UNIT WORKS FINE
REASSEMBLED THE UNIT AND CHECKED THE OPERATION

1010001

INVOICE PAID

LABOR	990.00
SEGMENT TOTAL==>	990.00

DATE 9-28-18 CK NO. 27475
G/L NO. 5235 NO TAX HM
MATH CK HM APPROVAL HM
RECEIPT OF GOODS HM

***** WORK ORDER TOTALS *****

LABOR	990.00
SHOP SUPPLIES	69.30
TOTAL CHARGE	1059.30

Signature _____

Terms are net 30 days except rentals which are due in advance.
A service charge of 1 1/2 % per month will be added to all accounts 30 days past due and over.
Returned parts are subject to 20% restocking charge

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Wilson Equip Co. Company _____

Amount \$ 1059.30 Check Date 9-28-18 Check No 27475

Ledger No 5235 Date Materials or Services Received _____

Prepared By A.B. Date Prepared 9-19-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

[Signature]
Signature

9-28-18
Date

ATTACHMENT 16-AK

Double H Auto

883233

600-672-3319

Statement

DATE

10-24-18

TERMS

TO

Hyden Leslie Water dist-

IN ACCOUNT WITH

yellow dump truck C7500

1	New turbo	1000	00
2	Silicone boots from GM	250	04
6	Clamps	25	00
2	blend doors	180	00
1	oil line from CAT	150	00
	labor	150	00
INVOICE PAID			
DATE <u>10-26-18</u> CK NO. <u>27548</u>			
G/L NO. <u>5235</u> NO TAX <u>Hm</u>			
MATH CK <u>Hm</u> APPROVAL <u>RJT</u>			
RECEIPT OF GOODS <u>RJT</u>			
CURRENT	OVER 60 DAYS	TOTAL AMOUNT	1755 00

CHECK AUTHORIZATION FORM

HYDEN-LESLIE COUNTY WATER DISTRICT

Payee Name Double H Auto Company _____

Amount \$ 1755.00 Check Date 10-26-18 Check No 27548

Ledger No 5235 Date Materials or Services Received _____

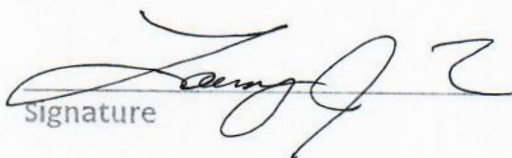
Prepared By A.B. Date Prepared 10-25-18

Description of Materials or Services Purchased (Tape small invoices on back)

Control Checklist

- 1. Evidence of receipt of goods attached? _____
- 2. Correct prices or rate charged? _____
- 3. Other purchase documents attached? _____
- 4. Disbursement properly classified in Ledger? _____
- 5. If equipment purchase, make copy for fixed asset file. _____

Final Check Authorization

Signature 

Date 10-26-18