

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

PROPOSED ADJUSTMENT OF THE
WHOLESALE WATER SERVICE RATES OF) CASE NO. 2011-00240
THE JACKSON COUNTY WATER
ASSOCIATION

JACKSON COUNTY WATER ASSOCIATION, INC.'S RESPONSES TO
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION

RESPONSE 10 (One Copy)

Vol. 3 of 3

RECEIVED

NOV 01 2011

PUBLIC SERVICE
COMMISSION

Air Solutions Group, Inc.

618 Regent Rd.
Versailles, KY 40383
USA

INVOICE

Invoice Number: I031011
Invoice Date: Mar 9, 2011
Page: 1

Duplicate

Voice: 859-494-2163
Fax: 859-422-4918

Bill To:
Jackson County Water Association PO Box 232 Tyner, KY 40486

Ship to:
Jackson County Water Association 186 Beulah Lake Road Mckee, KY 40447

Customer ID	Customer PO	Payment Terms	
JCWA	Sammy	2% 10, Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground	3/9/11	4/8/11

Quantity	Item	Description	Unit Price	Amount
1.00	1312100552	CP QRS-10, 4000 Hour Service Kit #1312100552.	254.57	254.57

AMT PAID 254.57
PD BY CK.# 5034 DATE 4/5/11

(E) AP
Maintenance

Subtotal	254.57
Sales Tax	
Total Invoice Amount	254.57
Payment/Credit Applied	
TOTAL	254.57

Check/Credit Memo No:

ORIGINAL INVOICE

FOR ADDRESS CORRECTIONS PLEASE FAX NOTICE TO: 270-843-0413



Airgas Mid America
PO Box 1117
Bowling Green, KY 42102-1117

INVOICE DATE 03/18/11	CUST NO 1HROX	INVOICE NO 111692255	DUE DATE 04/16/11	PAY THIS AMOUNT \$780.61
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED

SOLD BY AIRGAS-MID AMERICA
92 BLACK ROAD
LONDON KY 40741
606-877-4603

- Check
- Credit Card

Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.



T60 P138 **AUTO MIXED AADC 296 PLTO 014941

SOLD TO JACKSON CO WATER ASSOCIATION
PO BOX 232
TYNER KY 40486-0232

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas Mid America
PO Box 802615
Chicago, IL 60680-2615

AM

001HR0X0011169225500000780617

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: (304) 353-6193

ORDER NUMBER		INVOICE NUMBER		ACCOUNT NUMBER		INVOICE DATE		ACCOUNT NAME			
140805-00		111692255		1HROX		03/18/11		JACKSON CO WATER ASSOCIATION			
CUSTOMER ORDER NUMBER			BRN	SLS	TERR	SHIP VIA		TERMS		PAGE	
121			121	121	121	PICK-UP		NET 30 DAYS		1	
DELIVERY NUMBER	ORDER DATE	PART NUMBER	QTY SHIPPED	QTY B/D	CYLINDER		DESCRIPTION		UOM	UNIT PRICE	AMOUNT
		** LOCATION: BOX 80	1	0				OXYGEN INDUSTRIAL SIZE 8 CGA 540	CL	12.0000	12.00 N
		AR CD2580	1	0		0		VOL: 85 ARGON 75 CD 25 SIZE 80 C	CL	15.0000	15.00 N
		AC 3	1	0		1		VOL: 89 ACETYLENE SIZE 3 (CL UOM CGA 510	CL	25.0000	25.00 N
		VIC0384-2051	1	0		0		75CF @ 33.3333/100	CF		
		RAD64003576	1	0				CONTENDER EDGE 540/300	EA	366.77	366.77 N
			1	0				CYL CART 7X1.5 SP PLAIN	EA	56.4900	56.49 N
		CYS80	1	0				RADNOR SEMI PNEU			
		CYSAC3	1	0				** Sale price **			
		HAZHAZMAT	1	0				SALE CYL SIZE 80	CL	180.00	180.00 N
		SRCF MARCYL	1	0				SALE OF AN AIRGAS ASSET			
			1	0				SALE CYL SIZE 75 CF (#3)	EA	120.00	120.00 N
			1	0				SALE OF AN AIRGAS ASSET			
			1	0				HAZARDOUS MATERIALS CHAR	EA	4.00	4.00 N
			1	0				ARGON FORCE MAJEURE SURC	CL	1.3500	1.35 N
								CYLINDER			
Subtotal											780.61
TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1											
TAX CD: 000000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT:											

*They did not receive check #5035
reissued ck #5239 on
5/25/2011*

AMT PAID 780.61
PD BY CK # 5035 DATE 4/15/11



TAXABLE AMOUNT
\$.00

AMOUNT THIS INVOICE \$780.61



www.airgas.com

Airgas Mid America
PO Box 1117
Bowling Green, KY 42102-1117

SHIP TO:
JACKSON CO WATER ASSOCIATION
HWY 421 SOUTH
TYNER KY 40486

FOR WIRE TRANSFER PAYMENTS

ACT. NAME AIRGAS MID AMERICA
ACT. NO. 8606074123
PNC BANK- ABA NO. [REDACTED]
REF. 111692255/1HROX

Project: Contract 1 - Raw Water Main
Project No: 2006080

Owner: Jackson County Water Assoc.
Contractor: Akins Excavating

Start Date: 12/02/10
End Date: 09/28/11

Estimate No: 4
For Period: 03/27/11 to 04/22/11

Percent Work Completed: 52.4%
Percent Time Passed: 47.0%

Contractor Meeting Schedule: YES

CONTRACT ESTIMATE						PAY QUANTITIES				
Item No.	Item	Unit	Unit Price	Quantity	Total Contract Price	Previous Estimates	Current Estimate	Total to Date	Total To Date Amount	
1	16" D.I. Class 250 Pipe	LF	\$43.00	35,300	\$1,517,900.00	23,845	5,718	29,563	\$1,271,209.00	
2	16" D.I. Cl. 250, w/Locking Gaskets	LF	71.00	465	33,015.00	654	-168	486	34,506.00	
3	16" PVC, C905 DR-21 Pipe	LF	29.00	33,700	977,300.00	560	1,898	2,458	71,282.00	
4	3" PVC, SDR-17	LF	10.60	9,065	96,089.00	7,000	2,760	9,760	103,456.00	
5	2" PVC, SDR-17	LF	10.50	1,700	17,850.00	1,515	0	1,515	15,907.50	
6	Bored Encasement for 16" Pipe	LF	150.00	320	48,000.00	20	40	60	9,000.00	
7	Open Cut Encasement for 3" Pipe	LF	30.00	40	1,200.00	40	0	40	1,200.00	
8	Tie-In with 12" Gate Valve	EA	1,800.00	1	1,800.00	0	0	0	0.00	
9	Tie-In to Existing 3" Waterline	EA	550.00	1	550.00	1	0	1	550.00	
10	16" Gate Valve	EA	5,300.00	17	90,100.00	6	4	10	53,000.00	
11	3" Gate Valve	EA	635.00	9	5,715.00	7	6	13	8,255.00	
12	2" Gate Valve	EA	545.00	1	545.00	2	0	2	1,090.00	
13	16" Creek Crossing	LF	82.00	240	19,680.00	40	80	120	9,840.00	
14	3" Creek Crossing	LF	50.00	50	2,500.00	40	20	60	3,000.00	
15	Air-Vacuum Valves	EA	2,000.00	11	22,000.00	1	0	1	2,000.00	
16	6" Blow-Off Assembly	EA	1,925.00	8	15,400.00	1	0	1	1,925.00	
17	3" Blow-Off Assembly	EA	875.00	2	1,750.00	1	2	3	2,625.00	
18	2" Blow-Off Assembly	EA	725.00	1	725.00	1	0	1	725.00	
19	3/4" x 5/8" Meter Setting w/Ind. PRV	EA	925.00	7	6,475.00	1	0	1	925.00	
20	12" Pipe Insul. at Mildred Rd. Bridge	LS	5,000.00	1	5,000.00	0	0	0	0.00	
21	Pavement Replacement:									
	21.1	Crushed Stone	LF	4.00	1,200	4,800.00	343	410	753	3,012.00
	21.2	Light Duty Bituminous	LF	5.00	16,940	84,700.00	0	0	0	0.00
	21.3	Heavy Duty Bituminous	LF	6.00	13,750	82,500.00	0	0	0	0.00
	21.4	Concrete	LF	35.00	100	3,500.00	0	0	0	0.00
TOTAL BASE PROJECT					\$3,039,094.00				\$1,593,507.50	
CHANGE ORDER NO. 1										
TOTAL REVISED CONTRACT					\$3,039,094.00				\$1,593,507.50	

SUMMARY OF ALL ESTIMATES					
Est. No. 1	\$234,627.20		Est. No. 5	342,193.80	Est. No. 9
Est. No. 2	\$402,515.00	AMT PAID	Est. No. 6		Est. No. 10
Est. No. 3	\$534,496.12		Est. No. 7	5/9/11	Est. No. 11
Est. No. 4	\$342,193.80	DU BY CK # 118	Est. No. 8		Est. No. 12

CONTRACTOR'S CERTIFICATION, AKINS EXCAVATING

The undersigned Contractor certifies that to the best of their knowledge, information, and belief the work covered by this estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

By: *[Signature]* Date: 5-4-11

PROJECT SUMMARY	
Work Completed to Date	\$1,593,507.50
Stored Materials	\$0.00
Retainage-5% Work Completed & Stored Materials	\$79,675.38
Total Due to Contractor to Date	\$1,513,832.12
Less Previous Payments	\$1,171,638.32
Amount Due from This Estimate	\$342,193.80

APPROVED BY KENVIRONS, INC.

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

By: *[Signature]* Date: 5/4/11
Engineer

By: *[Signature]* Date: _____
Resident Inspector

APPROVED BY THE JACKSON COUNTY WATER ASSOCIATION

By: *[Signature]* Date: 5-4-11

APPROVED BY RURAL DEVELOPMENT

The review and acceptance of this estimate by RD does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.

By: *[Signature]* Date: 5/4/11

KENVIRONS, INC.
FRANKFORT, KENTUCKY

PERIODIC ESTIMATE FOR PARTIAL P
SHEET

Project: Contract 1 - Raw Water Main
Project No: 2006080

Owner: Jackson County Water Assoc.
Contractor: Akins Excavating

Start Date: 12/02/10
End Date: 09/28/11

Estimate No: 5
For Period: 04/23/11 to
05/20/11

Percent Work Completed: 66.1%
Percent Time Passed: 56.3%

Contractor Meeting Schedule: YES

CONTRACT ESTIMATE						PAY QUANTITIES			
Item No.	Item	Unit	Unit Price	Quantity	Total Contract Price	Previous Estimates	Current Estimate	Total to Date	Total Am
1	16" D.I. Class 250 Pipe	LF	\$43.00	35,300	\$1,517,900.00	29,563	3,672	33,235	\$1,42
2	16" D.I. Cl. 250, w/Locking Gaskets	LF	71.00	465	33,015.00	486	0	486	3
3	16" PVC, C905 DR-21 Pipe	LF	29.00	33,700	977,300.00	2,458	8,140	10,598	30
4	3" PVC, SDR-17	LF	10.60	9,065	96,089.00	9,760	140	9,900	10
5	2" PVC, SDR-17	LF	10.50	1,700	17,850.00	1,515	0	1,515	1
6	Bored Encasement for 16" Pipe	LF	150.00	320	48,000.00	60	0	60	
7	Open Cut Encasement for 3" Pipe	LF	30.00	40	1,200.00	40	20	60	
8	Tie-In with 12" Gate Valve	EA	1,800.00	1	1,800.00	0	0	0	
9	Tie-In to Existing 3" Waterline	EA	550.00	1	550.00	1	1	2	
10	16" Gate Valve	EA	5,300.00	17	90,100.00	10	2	12	6
11	3" Gate Valve	EA	635.00	9	5,715.00	13	1	14	
12	2" Gate Valve	EA	545.00	1	545.00	2	0	2	
13	16" Creek Crossing	LF	82.00	240	19,680.00	120	0	120	
14	3" Creek Crossing	LF	50.00	50	2,500.00	60	0	60	
15	Air-Vacuum Valves	EA	2,000.00	11	22,000.00	1	0	1	
16	6" Blow-Off Assembly	EA	1,925.00	8	15,400.00	1	2	3	
17	3" Blow-Off Assembly	EA	875.00	2	1,750.00	3	0	3	
18	2" Blow-Off Assembly	EA	725.00	1	725.00	1	0	1	
19	3/4" x 5/8" Meter Setting w/Ind. PRV	EA	925.00	7	6,475.00	1	0	1	
20	12" Pipe Insul. at Mildred Rd. Bridge	LS	5,000.00	1	5,000.00	0	0	0	
21	Pavement Replacement:								
21.1	Crushed Stone	LF	4.00	1,200	4,800.00	753	576	1,329	
21.2	Light Duty Bituminous	LF	5.00	16,940	84,700.00	0	0	0	
21.3	Heavy Duty Bituminous	LF	6.00	13,750	82,500.00	0	0	0	
21.4	Concrete	LF	35.00	100	3,500.00	0	0	0	
22	Intermediate Locator Station	EA	300.00	0	0.00	0	1	1	
23	Manual Air Release Valve	EA	500.00	0	0.00	0	3	3	
24	3/4" Service Tubing	LF	7.50	0	0.00	0	0	0	
TOTAL BASE PROJECT					\$3,039,094.00				\$2,00
CHANGE ORDER NO. 1									
TOTAL REVISED CONTRACT					\$3,039,094.00				\$2,00

SUMMARY OF ALL ESTIMATES					
Est. No. 1	\$234,627.20	Est. No. 5	\$394,990.05	Est. No. 9	
Est. No. 2	\$402,515.00	Est. No. 6		Est. No. 10	
Est. No. 3	\$534,496.12	Est. No. 7		Est. No. 11	
Est. No. 4	\$342,193.80	Est. No. 8		Est. No. 12	

AMT PAID 394,990.05

CONTRACTOR'S CERTIFICATION, AKINS EXCAVATING
The undersigned Contractor certifies that to the best of their knowledge, information, and belief the work covered by this estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.
By: *[Signature]* Date: 6-1-11

CK# 119 DATE 6/14/11

PROJECT SUMMARY	
Work Completed to Date	\$2,00
Stored Materials	
Retainage-5% Work Completed & Stored Materials	\$10
Total Due to Contractor to Date	\$1,90
Less Previous Payments	\$1,51
Amount Due from This Estimate	\$39

APPROVED BY KENVIRONS, INC.
The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.
By: *[Signature]* Date: 6/1/11
Engineer
By: *[Signature]* Date: 6-1-11
Resident Inspector

APPROVED BY THE JACKSON COUNTY WATER ASSOCIATION
By: *[Signature]* Date: 06-1-

APPROVED BY RURAL DEVELOPMENT
The review and acceptance of this estimate by RD does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.
By: *[Signature]* Date: 6/1/11

Invoice Nbr: 000000001407263
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 01/01/2011
Region: CENTRAL

*****ALL FOR AADC 403 212
 59264 2 FP 0.539
 PERSONAL AND CONFIDENTIAL
 JACKSON COUNTY WATER ASSOCIATION
 ATTN: DEANNA GRIMES
 PO BOX 232
 TYNER KY 40486

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 12/13/2010

Billing Statement Summary for JANUARY 01, 2011 TO FEBRUARY 01, 2011

Outstanding Balance	\$0.00
Account Credit	\$0.00
Beginning Balance	\$0.00
Current Period Premium	\$167.80
Current Period Adjustments	\$0.00
Administrative Fees	\$0.00
Current Billed Balance	\$167.80

AMT PAID 167.80
 PD BY CK # 4665 DATE 1/5/11

(Signature)

TOTAL AMOUNT DUE \$167.80 PLEASE PAY THIS AMOUNT

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.

T01050027000

OHBLD007 BOWE 20101215B01 JE07
 20101214 000270 Env [59,254] 1 of 4 B 1



*****MIXED AADC 450
49084 2 FP 0.539 174
PERSONAL AND CONFIDENTIAL
JACKSON COUNTY WATER ASSOCIATION
ATTN: DEANNA GRIMES
PO BOX 232
TYNER KY 40486

Invoice Nbr: 000000001420510
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 02/01/2011
Region: CENTRAL

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 01/17/2011

Billing Statement Summary for FEBRUARY 01, 2011 TO MARCH 01, 2011

Outstanding Balance	\$0.00
Account Credit	\$0.00
Beginning Balance	\$0.00
Current Period Premium	\$167.80
Current Period Adjustments	\$0.00
Administrative Fees	\$0.00
Current Billed Balance	\$167.80
TOTAL AMOUNT DUE	\$167.80

AMT PAID 167.80
PD BY CK# 4807 DATE 2/8/11

(Handwritten initials)

PLEASE PAY THIS AMOUNT

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.

1010401011

OHBLD007 BOWE 20110117B01 J178
20110114 000263 Env [49.084] 1 of 4 B 1

*****ALL FOR AADC 403 146
 36287 2 FP 0.539
 PERSONAL AND CONFIDENTIAL
 JACKSON COUNTY WATER ASSOCIATION
 ATTN: DEANNA GRIMES
 PO BOX 232
 TYNER KY 40486

Invoice Nbr: 000000001433663
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 03/01/2011
Region: CENTRAL

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 02/14/2011

Billing Statement Summary for MARCH 01, 2011 TO APRIL 01, 2011

Outstanding Balance	\$0 00
Account Credit	\$0.00
Beginning Balance	\$0.00
Current Period Premium	\$162 80
Current Period Adjustments	\$10.00CR
Administrative Fees	\$0.00
Current Billed Balance	\$152.80
TOTAL AMOUNT DUE	\$152.80

AMT PAID 152.80
 PD BY CK # 4909 DATE 3/8/11


PLEASE PAY THIS AMOUNT

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate

T0109092000

OHBLD007 BOWE 20110214 000263 20110215B01 J59C Env [36.287] 1 of 4 B 1

Invoice Nbr: 000000001447061
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 04/01/2011
Region: CENTRAL

*****MIXED AADC 450
 462 2 FP 0.539 7
 PERSONAL AND CONFIDENTIAL
 JACKSON COUNTY WATER ASSOCIATION
 ATTN: DEANNA GRIMES
 PO BOX 232
 TYNER KY 40486

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 03/17/2011

Billing Statement Summary for APRIL 01, 2011 TO MAY 01, 2011

Outstanding Balance	\$0.00
Account Credit	\$0.00
Beginning Balance	\$0.00
Current Period Premium	\$168.00
Current Period Adjustments	\$5.20
Administrative Fees	\$0.00
Current Billed Balance	\$173.20

[Signature]
 AMT PAID 17320
 PD BY CK# 5036 DATE 4/5/11
[Signature]

TOTAL AMOUNT DUE \$173.20 PLEASE PAY THIS AMOUNT

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.

00263040101

OHBLD007 BOWE 20110321B00 JB80
 20110318 000263 Env [462] 1 of 4 B 1

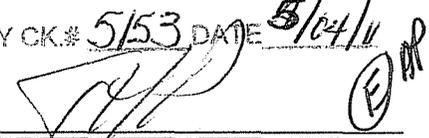
Invoice Nbr: 000000001460240
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 05/01/2011
Region: CENTRAL

*****MIXED AADC 450
 45114 2 FP 0-539
 PERSONAL AND CONFIDENTIAL
 JACKSON COUNTY WATER ASSOCIATION
 ATTN: DEANNA GRIMES
 PO BOX 232
 TYNER KY 40486

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 04/14/2011

Billing Statement Summary for MAY 01, 2011 TO JUNE 01, 2011

Outstanding Balance	\$0.00
Account Credit	\$0.00
Beginning Balance	\$0.00
Current Period Premium	\$151.20
Current Period Adjustments	\$51.60CR
Administrative Fees	\$0.00
Current Billed Balance	\$99.60
TOTAL AMOUNT DUE	\$99.60

AMT PAID 99.60
 PD BY CK# 5153 DATE 5/04/11


PLEASE PAY THIS AMOUNT

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate

10101010101

OHBLD007 BOWE 20110418B00 JOB0
 20110415 000267 Env [45,114] 1 of 4 B 1

Invoice Nbr: 000000001473728
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 06/01/2011
Region: CENTRAL

*****MIXED AADC 450
37940 2 FP 0.539 152
PERSONAL AND CONFIDENTIAL
JACKSON COUNTY WATER ASSOCIATION
ATTN: DEANNA GRIMES
PO BOX 232
TYNER KY 40486

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 05/16/2011

Billing Statement Summary for JUNE 01, 2011 TO JULY 01, 2011

Outstanding Balance	\$0.00
Account Credit	\$0.00
Beginning Balance	\$0.00
Current Period Premium	\$151.20
Current Period Adjustments	\$0.00
Administrative Fees	\$0.00
Current Billed Balance	\$151.20

AMT PAID 151.20
PD BY CK # 5264 DATE 6/2/11
(E) AP

TOTAL AMOUNT DUE \$151.20 PLEASE PAY THIS AMOUNT

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.

000253040101

OHELD007 BOWE 20110518500 J6E0
20110517 000253 FAX Env [37,940] 1 of 4 B 1

Invoice Nbr: 000000001473728
Bill Type: 190
Group Nbr: AL00000964-0000
Bill Group Nbr: 0000
Due Date: 06/01/2011
Region: CENTRAL

*****MIXED AADC 45D
 37940 2 FP 0.539 152
 PERSONAL AND CONFIDENTIAL
 JACKSON COUNTY WATER ASSOCIATION
 ATTN: DEANNA GRIMES
 PO BOX 232
 TYNER KY 40486

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 05/16/2011

Billing Statement Summary for JUNE 01, 2011 TO JULY 01, 2011

Outstanding Balance	\$0.00
Account Credit	\$0.00
Beginning Balance	\$0.00
Current Period Premium	\$151.20
Current Period Adjustments	\$0.00
Administrative Fees	\$0.00
Current Billed Balance	\$151.20
TOTAL AMOUNT DUE	\$151.20

AMT PAID 151.20
 PD BY CK.# 5264 DATE 6/2/11
 (E) AP

PLEASE PAY THIS AMOUNT

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by Anthem Life. Please remember, Anthem Life has no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.

000253040101

OHBLD007 BOWE 20110516500 J6E0
 20110517 000253 Env [97 940] 1 of 4 B 1

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date 12/27/2010
 Account Number [REDACTED]
 Invoice Number 4057524
 Late Charges Apply After 01/14/2011
 Total Due Upon Receipt \$327.37

Summary of Charges

Balance Information
 Previous Balance 326.42
 Thank you for your payment(s) -326.42
Balance Forward 0.00

New Charges
 New Usage Charges 0.02
 Recurring Charges 292.92
 Taxes and Surcharges 34.43
Total New Charges 327.37
Total Amount Due \$327.37

Important Messages

Want a phone that has all the latest and coolest apps? You need an Android phone. Right now, Appalachian Wireless has two sleek and highly advanced Android phones for the low price of only a penny each! The **Motorola Milestone** and the **LG Axis** will take you places you never thought a smartphone could take you. See store for details.

Talk and text all you want on your Appalachian Wireless phone for less than ever before! **Appalachian Wireless now offers Unlimited Nationwide Talk and Text for only \$69.99!** See store for details. Premium and international texts are subject to additional fees.

Ring in the new year with a **Lenovo Ideapad netbook** from Appalachian Wireless! Whether you're a student, businessperson, or just a casual internet user, these 10 inch netbooks are the perfect on-the-go accessory. One model even converts to a touchscreen tablet display. See store for details.

You Always Get More With Appalachian Wireless!!

AMT PAID 327.37
 PD BY CK# 4666 DATE 1/05/11




For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

Wireless Domestic 1+ Pre Tax	56	0.00
Total Toll/Other Charges	116	\$0.00

Taxes And Surcharges

Federal USF Surcharge - Wireless		0.38
Kentucky CMRS Service Charge		0.70
Kentucky GRT Surcharge		0.25
Kentucky Lifeline Surcharge		0.08
Kentucky TRS/TAP Surcharge		0.04
Interconnect Charge (Qty.1)		1.24

Total Taxes And Surcharges \$2.69

Air Time Summary

	<u>Included</u>	<u>Overage</u>	<u>Cost</u>
2500 Peak Minutes	144	0	0.00
Mobile to Mobile Off Peak	0	0	0.00
Mobile to Mobile Peak	30	0	0.00

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date 01/27/2011
 Account Number [REDACTED]
 Invoice Number 4144524
 Late Charges Apply After 02/14/2011
 Total Due Upon Receipt \$381.51

Summary of Charges

Balance Information

Previous Balance 327.37
 Thank you for your payment(s) -327.37
 Adjustments and Equipment 9.99
Balance Forward 9.99

New Charges

New Usage Charges 0.20
 Recurring Charges 335.49
 Taxes and Surcharges 35.83
Total New Charges 371.52
Total Amount Due \$381.51

Important Messages

Add a 5GB data plan to our \$69.99 Unlimited Talk and Text plan, and you'll **have everything you need** for only \$99.98 per month. See store for details.

Want a phone that has all the latest and coolest apps?

You need an Android smartphone. Right now, Appalachian Wireless has two sleek and highly advanced Android smartphones (the **Motorola Milestone** and the **HTC Desire**) for only \$49.99, and when you buy one, you get one free! Certain restrictions apply. See store for details.

Make a bold new statement with your choice of smartphone. The **BlackBerry Bold** is in stock now at Appalachian Wireless. Featuring WiFi capability, a 3.2 megapixel camera, and an optical trackpad, this powerful smartphone has been designed with the user in mind. See store for details.

You Always Get More With Appalachian Wireless!!



AMT PAID 381.51
 PD BY CK # 4808 DATE 2/8/11
 (EAP)



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

Roaming Incoming Airtime	7	34	0.00
Roaming M-M Airtime	4	12	0.00
Total Airtime Charges - Included		492	\$0.00
Toll/Other Charges			
Roaming Domestic Toll	115		0.00
Wireless Domestic 1+ Pre Tax	125		0.00
Total Toll/Other Charges	240		\$0.00
Taxes And Surcharges			
Federal USF Surcharge - Wireless			0.38
Kentucky CMRS Service Charge			0.70
Kentucky GRT Surcharge			0.25
Kentucky Lifeline Surcharge			0.08
Kentucky TRS/TAP Surcharge			0.04

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date 02/27/2011
 Account Number [REDACTED]
 Invoice Number 4233524
 Late Charges Apply After 03/17/2011
 Total Due Upon Receipt \$514.35

Summary of Charges

Balance Information

Previous Balance 381.51
 Thank you for your payment(s) -381.51
Balance Forward 0.00

New Charges

New Usage Charges 151.08
 Recurring Charges 322.91
 Taxes and Surcharges 40.36
Total New Charges 514.35
Total Amount Due \$514.35

Important Messages

Add our 5GB data plan to our \$69.99 Unlimited Talk and Text plan, and you'll have everything you need for only \$99.98 per month. Start saving today. See store for details.

Want a phone that has all the latest and coolest apps? **You need an Android smartphone.** Right now, Appalachian Wireless has two sleek and highly advanced Android smartphones (the **Motorola Milestone** and the **HTC Desire**) for only \$49.99, and when you buy one, you get **TWO free!** Certain restrictions apply. See store for details.

Want a netbook, but don't want a contract? Right now at Appalachian Wireless, you can get a new 10 inch **Lenovo Ideapad S10-3** netbook without a contract for only \$299.99. See store for details.

You Always Get More With Appalachian Wireless!!



AMT PAID 514.35
 PD BY CK # 4910 DATE 3/8/11
 (E)AP



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 12

Airtime	4	1.60
Roaming Incoming Airtime	12	4.80
Total Airtime Charges - Overage	16	\$6.40
Toll/Other Charges		
Roaming Domestic Toll	253	0.00
Wireless Domestic 1+ Pre Tax	158	0.00
Total Toll/Other Charges	411	\$0.00
Text Messaging		
Outgoing SMS Msg	2	0.20
Total Text Messaging	2	\$0.20
Taxes And Surcharges		
Federal USF Surcharge - Wireless		0.51

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date 03/27/2011
 Account Number [REDACTED]
 Invoice Number 4351720
 Late Charges Apply After 04/14/2011
 Total Due Upon Receipt \$431.87

Summary of Charges

Balance Information

Previous Balance 514.35
 Thank you for your payment(s) -514.35
 Adjustments and Equipment 69.97

Balance Forward 69.97

New Charges

New Usage Charges 2.27
 Recurring Charges 324.12
 Taxes and Surcharges 35.51

Total New Charges 361.90

Total Amount Due \$431.87

Important Messages

Add our 5GB data plan to our \$69.99 Unlimited Talk and Text plan, and you'll have everything you need for only \$99.98 per month. See store for details.

Want a phone that has all the latest and coolest apps? **You need an Android smartphone.** Right now, Appalachian Wireless the **Motorola Milestone** with Android for only **\$49.99**, and when you buy one, **you get a Motorola Quantico absolutely free!** Certain restrictions apply. See store for details.

Want a netbook, but don't want a contract? Right now at Appalachian Wireless, you can get a new **10 inch Lenovo Ideapad S10-3 netbook** without a contract for only \$299.99. See store for details.

You Always Get More With Appalachian Wireless!!

AMT PAID 431.87
 PD BY CK.# 5037 DATE 4/5/11



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

Roaming Data	3,727		0.00
Total Data Charges	79,070		\$0.00
Taxes And Surcharges			
Federal USF Surcharge - Wireless			0.90
Kentucky CMRS Service Charge			0.70
Kentucky GRT Surcharge			0.58
Kentucky Lifeline Surcharge			0.08
Kentucky TRS/TAP Surcharge			0.04
Interconnect Charge (Qty.1)			1.24
Total Taxes And Surcharges			\$3.54
Air Time Summary	Included	Overage	Cost
2500 Peak Minutes	0	0	0.00
Data 5GB NW	79070	0	0.00
Mobile to Mobile Off Peak	0	0	0.00

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date 04/27/2011
 Account Number [REDACTED]
 Invoice Number 4434719
 Late Charges Apply After 05/15/2011
 Total Due Upon Receipt \$497.38

Summary of Charges

Balance Information
 Previous Balance 431.87
 Thank you for your payment(s) -431.87
 Adjustments and Equipment 119.95
Balance Forward 119.95

New Charges
 New Usage Charges 0.12
 Recurring Charges 341.30
 Taxes and Surcharges 36.01
Total New Charges 377.43

Total Amount Due \$497.38

Important Messages

Add our 5GB data plan to our \$69.99 Unlimited Talk and Text plan, and **you'll have everything you need** for only \$99.98 per month. See store for details.

Want a phone that has all the latest and coolest apps? You need a Google Android smartphone. Right now, Appalachian Wireless has the **LG Axis** with Android for only a penny with a one year contract, and the **Motorola Milestone** for only a penny with a two year contract! Two incredible smartphones. Two incredible deals! Certain restrictions apply. See store for details.

Want a netbook, but don't want a contract? Right now at Appalachian Wireless, you can get a new **10 inch Lenovo Ideapad S10-3 netbook** without a contract for only \$199.99. See store for details.

You Always Get More With Appalachian Wireless!!



AMT PAID 497.³⁸
 PD BY CK.# 5154 DATE 5/4/11
 



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

Data Charges

Data	141,780	0.00
Roaming Data	6,037	0.00
Total Data Charges	147,817	\$0.00

Taxes And Surcharges

Federal USF Surcharge - Wireless	0.90
Kentucky CMRS Service Charge	0.70
Kentucky GRT Surcharge	0.58
Kentucky Lifeline Surcharge	0.08
Kentucky TRS/TAP Surcharge	0.04
Interconnect Charge (Qty.1)	1.24
Total Taxes And Surcharges	\$3.54

Please tear along Perforation and return top portion with payment

Invoice Information

Invoice Date 05/27/2011
 Account Number [REDACTED]
 Invoice Number 4518719
 Late Charges Apply After 06/14/2011
 Total Due Upon Receipt \$369.75

Summary of Charges

Balance Information

Previous Balance 497.38
 Thank you for your payment(s) -497.38
Balance Forward 0.00

New Charges

New Usage Charges 0.10
 Recurring Charges 333.89
 Taxes and Surcharges 35.76
Total New Charges 369.75
Total Amount Due \$369.75

Important Messages

Add our 5GB data plan to our \$69.99 Unlimited Talk and Text plan, and you'll have everything you need for only \$99.98 per month. See store for details.

Want a phone that has all the latest and coolest apps? You need a Google Android smartphone. Right now, Appalachian Wireless is offering the Motorola Milestone for only a penny! Certain restrictions apply. See store for details.

Looking for a tablet device? The Motorola Xoom Wi-Fi is now available from Appalachian Wireless! Featuring a 10.1 inch high definition widescreen display, a dual-core processor, a front-facing camera, and the latest Google Android 3.0 operating system, the Xoom is the perfect tablet device. See store for details.

You Always Get More With Appalachian Wireless!!

AMT PAID 369.75
 PD BY CK.# 5293 DATE 6/7/11

(E) AP



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 10

Data Charges

Data	287,582	0.00
Roaming Data	3,155	0.00
Total Data Charges	290,737	\$0.00

Taxes And Surcharges

Federal USF Surcharge - Wireless	0.90
Kentucky CMRS Service Charge	0.70
Kentucky GRT Surcharge	0.58
Kentucky Lifeline Surcharge	0.08
Kentucky TRS/TAP Surcharge	0.04
Interconnect Charge (Qty.1)	1.24
Total Taxes And Surcharges	\$3.54

APPLE MARKET #500.
 US 421 NORTH MCKEE
 STAMP 1/ INVOICE COPIES

NAME <i>Jackson County</i>						
ADDRESS <i>McKee Hwy</i>						
PH. NO.				DATE <i>7-23-11</i>		
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	LAYAWAY
<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>			
QTY.	DESCRIPTION				PRICE	AMOUNT
<i>10.0916</i>	<i>Dies</i>				<i>3.899</i>	<i>39.36</i>
AMT PAID				<i>39.36</i>		
PD BY CK.# <i>5390</i>				DATE <i>7/2/11</i>		
RECEIVED BY <i>W. Judd</i>					TAX	<i>0</i>
					TOTAL	<i>39.36</i>

No. 538397

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

SOUTHWEST VIRGINIA HAMCO ROANOKE VA 24025-2444 33184857 MC 1/10

Thank You

INVOICE

CUSTOMER SERVICE (800) 777-7028

CUSTOMER 2169001
 INVOICE 542-5261677
 DATE 01/27/11
 PAGE 1 of 02

Deliver 1 000

0-00 *

ASSN.

KY 40486

130.05 +

93.04 +

127.12 +

125.92 +

476.13 *

004

ROUTE	STOP	TERMS	GARMENT ID
42	10	E	57
A/R INV	SERVICE DAY	PREVIOUS BALANCE	
		34608	

0 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
34608	00	00

SERVICE	LOCATION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDTL AMOUNT	CREDIT AMOUNT
WKLY		BLAK X	1	1*	120	120		
WKLY		BLAK 3X4	4	E	530	1060		
WKLY		DKGY 4X6	2	1	5445	545		
WKLY		DKGY 3X4	12	E	410	2460		
WKLY		BLAK 3X5	2	E*	530	1060		
WKLY		D REDD 30	2	1	380	280		
		SHRT 720	11	1	473	473		
		SHRT 721	6	1	175	175		
WKLY	4 CREECH SAMMY	JCKT 218	2	1	105	105		
		PANT 294	11	1	473	473		
WKLY	6 ISSACS KEITH	SHRT 019	11	1	315	315		
		PANT 002	11	1	315	315		
WKLY	7 HORNBSBY JOHNNY	SHRT 007	11	1	315	315		
		JCKT 218	2	1	105	105		
		PANT 294	11	1	473	473		
		SHRT 007	11	1	315	315		
WKLY	10 NADDEN JON	JCKT 218	2	1	105	105		
		PANT 002	11	1	315	315		
		SHRT 019	11	1	315	315		
WKLY	15 HUNLEY DARRELL	JCKT 218	2	1	105	105		
		PANT 002	11	1	315	315		
		SHRT 019	11	1	315	315		
WKLY	16 FARMER TIM	JCKT 218	2	1	105	105		
		PANT 294	11	1	473	473		
		SHRT 019	11	1	315	315		
WKLY	17 HURST DONNIE	JCKT 356	2	1	105	105		

FOR OFFICE USE ONLY

AMT PAID 476.13

PD BY CK# 4840 DATE 2/14/11

THANK YOU FOR LETTING US SERVE YOU

AMOUNT DUE >

< TOTAL ADJUSTMENT

< ADJUSTED AMOUNT DUE

APPROVED BY _____ Sign last page only

Visit us at: www.ARAMARK-Uniform.com

*Minimum bill quantity

CUSTOMER INVOICE

Payable To > ARAMARK UNIFORM SERVICES
 24437 NETWORK PLACE
 CHICAGO IL 60673-1244

CUSTOMER NAME JACKSON CO. WATER ASSN.
 CUSTOMER / MASTER 2169001 /
 INVOICE 01/27/11 542-5261677

AMOUNT ENCLOSED \$ _____

TERMS: NET 10 DAYS

FOR OFFICE USE ONLY	
CHECK NUMBER	NET AMOUNT



24437 NETWORK PL
CHICAGO, IL 60673-1244

STATEMENT

CUSTOMER SERVICE (800) 504-0328

STATEMENT DATE 02/25/2011
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232

THANK YOU FOR YOUR PAYMENT

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232



DATE	INVOICE/CHECK NUMBER	DESCRIPTION	ORIGINAL AMOUNT	CREDIT AMOUNT	REMAINING AMOUNT
02/03/2011	542-5265167	Service Invoice	126.58		126.58
02/10/2011	542-5269172	Service Invoice	125.42		125.42
02/17/2011	542-5273204	Service Invoice	125.42		125.42
02/23/2011	4840	Payment - Thank You		-476.13	.00
02/24/2011	542-5277226	Service Invoice	125.42		125.42
AMT PAID <u>502.84</u>					
PD BY CK# <u>4958</u> DATE <u>3/16/11</u>					
TOTAL DUE					502.84

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TOTAL AMOUNT DUE

TOTAL CURRENT CHARGES	TOTAL 30-60 DAYS PAST DUE	TOTAL 60-90 DAYS PAST DUE	TOTAL OVER 90 DAYS PAST DUE	LATE PAYMENT CHARGE
502.84				

CO. WATER ASSN.
542-5265167

E	ADDTL AMOUNT	CREDIT AMOUNT
120		
140		
145		
150		
160		
170		
175		
180		
185		
190		
195		
200		
205		
210		
215		
220		
225		
230		
235		
240		
245		
250		
255		
260		
265		
270		
275		
280		
285		
290		
295		
300		

FMS	GARMENT ID
2	57
41	PREVIOUS BALANCE
	47613

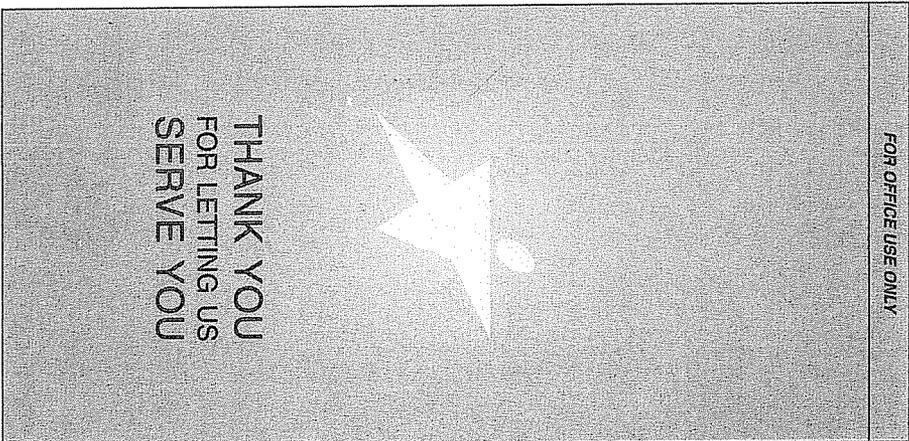
CUSTOMER SERVICE 1800/777-1028
CUSTOMER 2169001
INVOICE 542-5265167
DATE 02/03/11
PAGE 1 OF 02
0 - 30 DAYS 47613
31 - 60 DAYS 100
OVER 60 DAYS 100

CHECK NUMBER	NET AMOUNT

AMOUNT ENCLOSED \$
TERMS: NET 10 DAYS

TOTAL ADJUSTMENT

ADJUSTED AMOUNT DUE



FOR OFFICE USE ONLY

STATEMENT

CUSTOMER SERVICE (800) 504-0328

STATEMENT DATE 04/01/2011
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232

THANK YOU FOR YOUR PAYMENT

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232



DATE	INVOICE/CHECK NUMBER	DESCRIPTION	ORIGINAL AMOUNT	CREDIT AMOUNT	REMAINING AMOUNT
03/03/2011	542-5281243	Service Invoice	125.42		125.42
03/10/2011	542-5285330	Service Invoice	119.96		119.96
03/17/2011	542-5289298	Service Invoice	118.81		118.81
03/22/2011	4958	Payment - Thank You		-502.84	.00
03/24/2011	542-5293349	Service Invoice	156.80		156.80
03/31/2011	542-5297279	Service Invoice	156.80		156.80
TOTAL DUE					677.79

AMT PAID 677.79
PD BY CK# 5090 DATE 4/15/11

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TOTAL CURRENT CHARGES	TOTAL 30-60 DAYS PAST DUE	TOTAL 60-90 DAYS PAST DUE	TOTAL OVER 90 DAYS PAST DUE	LATE PAYMENT CHARGE
677.79				

DAY	PREVIOUS BALANCE	AMOUNT PAID	NEW BALANCE
01	125.42		125.42
02	245.38		245.38
03	365.34		365.34
04	485.30		485.30
05	605.26		605.26
06	725.22		725.22
07	845.18		845.18
08	965.14		965.14
09	1085.10		1085.10
10	1205.06		1205.06
11	1325.02		1325.02
12	1444.98		1444.98
13	1564.94		1564.94
14	1684.90		1684.90
15	1804.86		1804.86
16	1924.82		1924.82
17	2044.78		2044.78
18	2164.74		2164.74
19	2284.70		2284.70
20	2404.66		2404.66
21	2524.62		2524.62
22	2644.58		2644.58
23	2764.54		2764.54
24	2884.50		2884.50
25	3004.46		3004.46
26	3124.42		3124.42
27	3244.38		3244.38
28	3364.34		3364.34
29	3484.30		3484.30
30	3604.26		3604.26
31	3724.22		3724.22
32	3844.18		3844.18
33	3964.14		3964.14
34	4084.10		4084.10
35	4204.06		4204.06
36	4324.02		4324.02
37	4443.98		4443.98
38	4563.94		4563.94
39	4683.90		4683.90
40	4803.86		4803.86
41	4923.82		4923.82
42	5043.78		5043.78
43	5163.74		5163.74
44	5283.70		5283.70
45	5403.66		5403.66
46	5523.62		5523.62
47	5643.58		5643.58
48	5763.54		5763.54
49	5883.50		5883.50
50	6003.46		6003.46
51	6123.42		6123.42
52	6243.38		6243.38
53	6363.34		6363.34
54	6483.30		6483.30
55	6603.26		6603.26
56	6723.22		6723.22
57	6843.18		6843.18
58	6963.14		6963.14
59	7083.10		7083.10
60	7203.06		7203.06
61	7323.02		7323.02
62	7442.98		7442.98
63	7562.94		7562.94
64	7682.90		7682.90
65	7802.86		7802.86
66	7922.82		7922.82
67	8042.78		8042.78
68	8162.74		8162.74
69	8282.70		8282.70
70	8402.66		8402.66
71	8522.62		8522.62
72	8642.58		8642.58
73	8762.54		8762.54
74	8882.50		8882.50
75	9002.46		9002.46
76	9122.42		9122.42
77	9242.38		9242.38
78	9362.34		9362.34
79	9482.30		9482.30
80	9602.26		9602.26
81	9722.22		9722.22
82	9842.18		9842.18
83	9962.14		9962.14
84	10082.10		10082.10
85	10202.06		10202.06
86	10322.02		10322.02
87	10441.98		10441.98
88	10561.94		10561.94
89	10681.90		10681.90
90	10801.86		10801.86
91	10921.82		10921.82
92	11041.78		11041.78
93	11161.74		11161.74
94	11281.70		11281.70
95	11401.66		11401.66
96	11521.62		11521.62
97	11641.58		11641.58
98	11761.54		11761.54
99	11881.50		11881.50
100	12001.46		12001.46

FOR OFFICE USE ONLY
CHECK NUMBER NET AMOUNT

AMOUNT ENCLOSED \$
TERMS: NET 10 DAYS

FOR OFFICE USE ONLY

ADJUSTED AMOUNT DUE

TOTAL ADJUSTMENT

THANK YOU FOR LETTING US SERVE YOU

677.79
5090 DATE 4/15/11

CUSTOMER SERVICE (800) 777-7026

CUSTOMER 2169001
INVOICE 542-5281243
DATE 03/03/11
PAGE 1 of 02

0-30 DAYS 50284
31-60 DAYS 100
OVER 60 DAYS 100



24437 NETWORK PL
CHICAGO, IL 60673-1244

STATEMENT

CUSTOMER SERVICE (800) 504-0328

STATEMENT DATE 04/01/2011
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232

THANK YOU FOR YOUR PAYMENT

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232



DATE	INVOICE/CHECK NUMBER	DESCRIPTION	ORIGINAL AMOUNT	CREDIT AMOUNT	REMAINING AMOUNT
03/03/2011	542-5281243	Service Invoice	125.42		125.42
03/10/2011	542-5285330	Service Invoice	119.96		119.96
03/17/2011	542-5289298	Service Invoice	118.81		118.81
03/22/2011	4958	Payment - Thank You		-502.84	.00
03/24/2011	542-5293349	Service Invoice	156.80		156.80
03/31/2011	542-5297279	Service Invoice	156.80		156.80
TOTAL DUE					677.79

AMT PAID 677.79
PD BY CHECK 5090 DATE 4/15/11

Visit us at: www.ARAMARK-Uniform.com

TOTAL AMOUNT DUE

TOTAL CURRENT CHARGES	TOTAL 30-60 DAYS PAST DUE	TOTAL 60-90 DAYS PAST DUE	TOTAL OVER 90 DAYS PAST DUE	LATE PAYMENT CHARGE
677.79				

TERMS	GARMENT ID	PREVIOUS BALANCE	AMOUNT	ADDTL. AMOUNT	CREDIT AMOUNT
2 57		50284			

JACKSON CO. WATER ASSN.
542-5281243

AMOUNT ENCLOSED \$

FOR OFFICE USE ONLY
CHECK NUMBER NET AMOUNT

THANK YOU FOR LETTING US SERVE YOU

677.79
5090 DATE 4/15/11

FOR OFFICE USE ONLY

CUSTOMER SERVICE (800) 777-7028

CUSTOMER 2169001
INVOICE 542-5281243
DATE 03/03/11
PAGE 1 of 02

0-30 DAYS	31-60 DAYS	OVER 60 DAYS
50284	00	00

STATEMENT

CUSTOMER SERVICE (800) 504-0328

STATEMENT DATE 05/27/2011
ACCOUNT NUMBER [REDACTED]
PAGE NUMBER 1 of 1

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232

THANK YOU FOR YOUR PAYMENT

JACKSON CO. WATER ASSN.
P.O. BOX 232
PO BOX 232
TYNER, KY 40486-0232



DATE	INVOICE/CHECK NUMBER	DESCRIPTION	ORIGINAL AMOUNT	CREDIT AMOUNT	REMAINING AMOUNT
05/05/2011	542-5317090	Service Invoice	142.28		142.28
05/12/2011	542-5321095	Service Invoice	145.76		145.76
05/16/2011	5191	Payment - Thank You		-714.58	-1.00
05/19/2011	542-5325139	Service Invoice	145.76		145.76
05/26/2011	542-5329147	Service Invoice	147.03		147.03
AMT PAID <u>579.83</u> PD BY CK.# <u>5318</u> DATE <u>6/15/11</u>					
TOTAL DUE					579.83

For more information visit us at: www.ARAMARK-Uniform.com

TOTAL AMOUNT DUE

TOTAL CURRENT CHARGES	TOTAL 30-60 DAYS PAST DUE	TOTAL 60-90 DAYS PAST DUE	TOTAL OVER 90 DAYS PAST DUE	LATE PAYMENT CHARGE
579.83				

#	GARMENT ID	PREVIOUS BALANCE	ADD'L AMOUNT	CREDIT AMOUNT
1		713.58		
2	57			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				

JACKSON CO. WATER ASSN.
542-5317090

CUSTOMER SERVICE
CUSTOMER 2169001
INVOICE 542-5317090
DATE 05/05/11
PAGE 1 of 02

0 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
713.58	00	00

FOR OFFICE USE ONLY

DATE _____

THANK YOU FOR LETTING US SERVE YOU

TOTAL ADJUSTMENT

ADJUSTED AMOUNT DUE

AMOUNT ENCLOSED \$ _____

TERMS: NET 10 DAYS

FOR OFFICE USE ONLY	
CHECK NUMBER	NET AMOUNT



BC Fluid Power, LLC
 1808 Cargo Court
 Louisville, KY 40299

Phone 502-499-8430
 Fax # 502-499-8436

Invoice

Date 2/7/2011 BC Invoice # 9292 Customer P.O. VERBAL

Bill To

JACKSON COUNTY WATER ASSOC.
 P.O. BOX 232
 TYNER, KY 40486
 ATTN: ACCOUNTS PAYABLE

Ship To

JACKSON COUNTY WATER ASSOC.
 186 Beulah Lake Rd
 McKee, KY 40447

Terms	Due Date	Ship Date	Rep	Ship Via	Order No.
Net 30	3/9/2011	2/7/2011	HH	UPS	4314

Part No.	Description	Quantity	U/M	Price Each	Total
DP8-01-000	WILKERSON INDICATOR PRESSURE DIFFERENTIAL 18/28 SERIES	3	ea	12.51	37.53T
MSP-96-647	WILKERSON ELEMENT B COALESC 5 M18	3	ea	26.82	80.46T
FRP-96-641	WILKERSON ELEMENT KIT, TYPE "A", 5 MICRON WITH RETAINER, DEFLECTOR, AND BOWL O-RING, 18 SERIES	3	ea	14.22	42.66T
Shipping & Handling	UPS Package 1 Tracking #: 1ZY38Y270397483377 Shipping & Handling			15.30	15.30T

Please Remit to
BC Fluid Power, LLC
 1808 Cargo Ct.
 Louisville, KY 40299-1912

Subtotal	\$175.95
Sales Tax (6.0%)	\$10.56
Total	\$186.51
Balance Due	\$186.51

AMT PAID 186.51
 PD BY CK # 4939 DATE 3/16/11



P.O. Box 901
 London, KY 40743-0901
 Phone: (606) 878-0861 Fax: (606) 864-3003
www.baldwincpas.com

Jackson County Water Association, Inc.

P.O. Box 232
 Tyner, KY 40486

Invoice:	15,382	Date:	03/28/11
Amount:	\$10,400.00 Due Upon Receipt		

Beginning Balance	\$0.00
Invoices	10,400.00
Receipts	0.00
Adjustments	0.00
Service Charges	0.00
Amount Due	\$10,400.00

This invoice is for the following services rendered for Jackson County Water Association, Inc..

Audit of financial statements for year ended December 31, 2010 and preparation of Public Service Report.	10,400.00
---	-----------

Billed Amount	\$10,400.00
Invoice Total	\$10,400.00

AMT PAID 10,400.⁰⁰
 PD BY CK # 5038 DATE 4/5/11



ACCREDITATION INVOICE

Better Business Bureau of
Central & Eastern Kentucky
1460 Newtown Pike, Suite 100
Lexington, KY 40511
859-259-1565
859-259-1639 FAX
bluegrass.bbb.org
info@bluegrass.bbb.org

Pamela Ward, Bookkeeper
Jackson County Water Association
PO Box 232
Tyner, KY 40486

April 1, 2011
[Handwritten signature]

Accredited Business Dues for May 01, 2011 to April 30, 2012
Accredited Business Directory Listing

\$420.00
\$20.00

Total Due by May 1, 2011

AMT PAID

440.00

440.00

Unless prior arrangements made:

Total due after May 15, 2011 (includes 5% late penalty)
Total due after June 1, 2011 (includes 10% late penalty)

PD BY CK#

5091 DATE *4/15/11*

\$462.00
\$484.00

[Handwritten initials]

This is your only invoice, and you will receive a reminder in 30 days.
If payment is not received by June 15, 2011 you BBB Accreditation will be cancelled.

Your valued support will help maintain a strong, effective Better Business Bureau.
Accreditation investments are 100% tax deductible as a necessary business expense.

Bluegrass Family Health

12/20/2010
Page 1

I N V O I C E
#00774386

Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 15925.54
Payments Received 15925.54

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Bowling, Lisa	01/11	2	0	KS070098	H	1062.47
	Creech, Samuel D	01/11	4	0	KS070098	H	1682.72
	Farmer, Timothy K	01/11	1	0	KS070098	H	614.51
	Grimes, DeAnna	01/11	4	0	KS070098	H	1613.80
	Hacker, Ronald W	01/11	1	0	KS070098	H	379.04
	Hornsby, John W	01/11	2	0	KS070098	H	2469.52
	Hundley, Darrell P	01/11	2	0	KS070098	H	740.85
	Hurst, Donald K	01/11	1	0	KS070098	H	1206.05
	Isaacs, Berlin K	01/11	1	0	KS070098	H	1206.05
	Madden, Jonathan M	01/11	2	0	KS070098	H	953.35
	Powell, John H	01/11	3	0	KS070098	H	1946.90
	Ward, Pamela J	01/11	1	0	KS070098	H	1257.74
	Wolfenbarger, Edna J	01/11	1	0	KS070098	H	792.54

New Charges For Group							15925.54

Total Amount Due:							15925.54

AMT PAID 15,925.54
PD BY CK.# 4667 DATE 1/5/11

(E) AP

Bluegrass Family Health

01/17/2011
Page 1

I N V O I C E
#00783780

Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 15925.54
Payments Received 15925.54

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Bowling, Lisa	02/11	2	0	KS070098	H	1062.47
	Creech, Samuel D	02/11	4	0	KS070098	H	1682.72
	Farmer, Timothy K	02/11	1	0	KS070098	H	614.51
	Grimes, DeAnna	02/11	4	0	KS070098	H	1613.80
	Hacker, Ronald W	01/11	0	0	KS070098	H	-379.04
	Hacker, Ronald W	12/10	0	0	KS070098	H	-379.04
	Hornsby, John W	02/11	2	0	KS070098	H	2469.52
	Hundley, Darrell P	02/11	2	0	KS070098	H	740.85
	Hurst, Donald K	02/11	1	0	KS070098	H	1206.05
	Isaacs, Berlin K	02/11	1	0	KS070098	H	1206.05
	Madden, Jonathan M	02/11	2	0	KS070098	H	953.35
	Powell, John H	02/11	3	0	KS070098	H	1946.90
	Ward, Pamela J	02/11	1	0	KS070098	H	1257.74
	Wolfinbarger, Edna J	02/11	1	0	KS070098	H	792.54

New Charges For Group							14788.42
Total Amount Due:							14788.42

AMT PAID 14788.42
PD BY CK# 4809 DATE 2/8/11 (E) MAP

Bluegrass Family Health

02/17/2011
Page 1

I N V O I C E
#00793204

Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 14788.42
Payments Received 14788.42

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Bowling, Lisa	03/11	2	0	KS070098	H	1062.47
	Creech, Samuel D	03/11	4	0	KS070098	H	1682.72
	Farmer, Timothy K	03/11	1	0	KS070098	H	614.51
	Grimes, DeAnna	03/11	4	0	KS070098	H	1613.80
	Hornsby, John W	03/11	2	0	KS070098	H	2469.52
	Hundley, Darrell P	03/11	2	0	KS070098	H	740.85
	Hurst, Donald K	03/11	1	0	KS070098	H	1206.05
	Isaacs, Berlin K	03/11	1	0	KS070098	H	1206.05
	Madden, Jonathan M	03/11	2	0	KS070098	H	953.35
	Powell, John H	03/11	3	0	KS070098	H	1946.90
	Ward, Pamela J	03/11	1	0	KS070098	H	1257.74
	Wolfenbarger, Edna J	03/11	1	0	KS070098	H	792.54

							New Charges For Group 15546.50

							Total Amount Due: 15546.50

AMT PAID 15,546.⁵⁰
PD BY CK # 4911 DATE 3/8/11



Bluegrass Family Health

03/17/2011
Page 1

I N V O I C E
#00802667

Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 15546.50
Payments Received 15546.50

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Bowling, Lisa	04/11	2	0	KS070098	H	1062.47
	Creech, Samuel D	04/11	4	0	KS070098	H	1682.72
	Farmer, Timothy K	04/11	1	0	KS070098	H	614.51
	Grimes, DeAnna	04/11	4	0	KS070098	H	1613.80
	Hornsby, John W	04/11	2	0	KS070098	H	2469.52
	Hundley, Darrell P	04/11	2	0	KS070098	H	740.85
	Hurst, Donald K	04/11	1	0	KS070098	H	1206.05
	Isaacs, Berlin K	03/11	0	0	KS070098	H	-1206.05
	Madden, Jonathan M	04/11	2	0	KS070098	H	953.35
	Powell, John H	04/11	3	0	KS070098	H	1946.90
	Ward, Pamela J	04/11	1	0	KS070098	H	1257.74
	Wolfinbarger, Edna J	04/11	1	0	KS070098	H	792.54

							New Charges For Group 13134.40

							Total Amount Due: 13134.40



AMT PAID 13,134.40
PD BY CK.# 5039 DATE 4/5/11



Bluegrass Family Health

04/18/2011
Page 1

I N V O I C E
#00812179

Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 13134.40
Payments Received 13134.40

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Bowling, Lisa	05/11	2	0	KS070098	H	1062.47
	Creech, Sammuell D	05/11	5	0	KS070098	H	1516.18
	Creech, Sammuell D	04/11	5	0	KS070098	H	-166.55
	Farmer, Timothy K	05/11	1	0	KS070098	H	614.51
	Grimes, DeAnna	05/11	4	0	KS070098	H	1613.80
	Hornsby, John W	05/11	2	0	KS070098	H	2469.52
	Hundley, Darrell P	05/11	2	0	KS070098	H	740.85
	Hurst, Donald K	05/11	1	0	KS070098	H	1206.05
	Judd, Wesley	05/11	2	0	KS070098	H	539.85
	Madden, Jonathan M	05/11	2	0	KS070098	H	953.35
	Moore, Bradley A	05/11	1	0	KS070098	H	275.67
	Powell, John H	05/11	3	0	KS070098	H	1946.90
	Ward, Pamela J	05/11	1	0	KS070098	H	1257.74
	Wolfenbarger, Edna J	05/11	1	0	KS070098	H	792.54

New Charges For Group							14822.88

Total Amount Due:							14822.88

AMT PAID 14,822.88
PD BY CK# 5155 DATE 5/4/11

Bluegrass Family Health

05/17/2011
Page 1

I N V O I C E
#00821732

Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 14822.88
Payments Received 14822.88

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Bowling, Lisa	06/11	2	0	KS070098	H	1062.47
	Creech, Sammuell D	06/11	5	0	KS070098	H	1516.18
	Farmer, Timothy K	06/11	1	0	KS070098	H	614.51
	Grimes, DeAnna	06/11	4	0	KS070098	H	1613.80
	Hornsby, John W	06/11	2	0	KS070098	H	2469.52
	Hundley, Darrell P	06/11	2	0	KS070098	H	740.85
	Hurst, Donald K	06/11	1	0	KS070098	H	1217.53
	Judd, Wesley	06/11	2	0	KS070098	H	539.85
	Madden, Jonathan M	06/11	2	0	KS070098	H	953.35
	Moore, Bradley A	06/11	1	0	KS070098	H	275.67
	Powell, John H	06/11	3	0	KS070098	H	1946.90
	Ward, Pamela J	06/11	1	0	KS070098	H	1257.74
	Wolfenbarger, Edna J	06/11	1	0	KS070098	H	792.54

							New Charges For Group 15000.91

							Total Amount Due: 15000.91

AMT PAID 15,000.91
PD BY CK# 5291 DATE 6/6/11

Bluegrass Family Health

06/17/2011
Page 1

I N V O I C E
#00831299

Group: BBB015590
Jackson County Water Assoc
PO Box 232
Tyner, KY 40486

Balance Forward 15000.91
Payments Received 15000.91

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
	Bowling, Lisa	07/11	4	0	KS100159	H	1101.74
	Bowling, Lisa	06/11	4	0	KS100159	H	39.27
	Creech, Samuel D	07/11	5	0	KS100159	H	1744.92
	Creech, Samuel D	06/11	5	0	KS100159	H	62.20
	Farmer, Timothy K	07/11	1	0	KS100159	H	637.22
	Farmer, Timothy K	06/11	1	0	KS100159	H	22.71
	Grimes, DeAnna	07/11	4	0	KS100159	H	1834.25
	Grimes, DeAnna	06/11	4	0	KS100159	H	65.39
	Hornsby, John W	07/11	2	0	KS100159	H	2560.80
	Hornsby, John W	06/11	2	0	KS100159	H	91.28
	Hundley, Darrell P	07/11	2	0	KS100159	H	768.25
	Hundley, Darrell P	06/11	2	0	KS100159	H	27.39
	Hurst, Donald K	07/11	1	0	KS100159	H	1262.54
	Hurst, Donald K	06/11	1	0	KS100159	H	45.01
	Judd, Wesley	07/11	2	0	KS100159	H	559.81
	Judd, Wesley	06/11	2	0	KS100159	H	19.96
	Madden, Jonathan M	07/11	2	0	KS100159	H	1060.06
	Madden, Jonathan M	06/11	2	0	KS100159	H	37.79
	Moore, Bradley A	07/11	1	0	KS100159	H	285.86
	Moore, Bradley A	06/11	1	0	KS100159	H	10.19
	Powell, John H	07/11	3	0	KS100159	H	2018.86
	Powell, John H	06/11	3	0	KS100159	H	71.97
	Ward, Edna J	07/11	4	0	KS100159	H	1101.74
	Ward, Edna J	06/11	4	0	KS100159	H	1101.74
	Ward, Pamela J	07/11	1	0	KS100159	H	1262.54
	Ward, Pamela J	06/11	1	0	KS100159	H	4.80
	Wolfinbarger, Edna J	07/11	1	0	KS100159	H	821.84
	Wolfinbarger, Edna J	06/11	1	0	KS100159	H	29.29

New Charges For Group 18649.42

Total Amount Due: 18649.42

JP

AMT PAID 18,649.42

PD BY CK # 5391 DATE 7/7/11

(E) AP

Invoice

Burnett Lime Company, Inc.
7095 Highway 11
Campobello, SC 29322

Invoice Number:
CAL27430

Invoice Date:
Jan 14, 2011

Voice: 864-592-1658
Fax: 864-592-1690

Page:
1

Sold To:
Jackson County Water Association
Attn: Accounts Payable
P.O. Box 232
Tyner, KY 40486

Ship to:
Jackson County WTP
US Highway 421 - South
Tyner, KY 40486

Customer ID		Customer PO		Payment Terms	
J002				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
L2039581		Marlow Trucking		1/14/11	2/13/11
Quantity	Item	Description	Unit Price	Extension	
43,290.00	CAL300	CAL FLO Slurry (PR/LB) DELIVERY TICKET NO. 17249	0.05600	2,424.24	



Subtotal 2,424.24
Sales Tax
AMT PAID 2424.24
PD BY CK.# 4810 DATE 2/8/11 *EMR*
TOTAL 2,424.24

CLASSIFIED
UL
WATER QUALITY

CAL FLO® Slurry
Drinking Water Treatment Additive
In accordance with
Standard ANSI/NSF60 3/31/98
Calcium Hydroxide
650 mg/L Maximum Use Level
40AL

PLEASE PAY FROM THIS INVOICE - NO MONTHLY STATEMENT RENDERED.
A FINANCE CHARGE OF 1-1/2% PER MONTH WILL BE ADDED TO PAST DUE INVOICES.
THIS IS AN ANNUAL % RATE OF 18%.

Burnett Lime Company, Inc.
 7095 Highway 11
 Campobello, SC 29322

Invoice
 Invoice Number
 CAL28066
 Invoice Date
 Apr 28, 2011
 Page
 1

Voice: 864-592-1658
 Fax: 864-592-1690

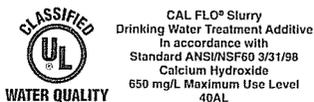
Sold To:
 Jackson County Water Association
 Attn: Accounts Payable
 P.O. Box 232
 Tyner, KY 40486

Ship to:
 Jackson County WTP
 US Highway 421 - South
 Tyner, KY 40486

Customer ID	Customer PO	Payment Terms		
J002	Sammy Creech	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Burnett Lime Company	4/28/11	5/28/11	
Quantity	Item	Description	Unit Price	Extension
1.00		ANNUAL SERVICE	690.00000	690.00
2.00	CATTE125-GEN	1 1/4" Cater Tube	61.25000	122.50
4.00	SCHAEFFER460	0276460-S Mixer Oil	36.00000	144.00
2.00	PURITY100	Purity FG100 Pump Oil	36.00000	72.00
1.00	SCHAEFFER32	026932-S Tube Oil	36.00000	36.00
4.00	VALVE SEAT680	680 Valve Seat	5.00000	20.00
2.00	GENTUB680	Gen 680 Pump Tube	48.50000	97.00
		Ordered by: Sammy Creech 606-438-7831		
				
		AMT PAID <u>1181.50</u>		
		PD BY CK.# <u>5192</u> DATE <u>5/10/11</u>		
				

Subtotal 1,181.50
 Sales Tax

TOTAL 1,181.50



PLEASE PAY FROM THIS INVOICE - NO MONTHLY STATEMENT RENDERED.
 A FINANCE CHARGE OF 1-1/2% PER MONTH WILL BE ADDED TO PAST DUE INVOICES.
 THIS IS AN ANNUAL % RATE OF 18%.

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

****** Invoice ******

INVOICE DATE	INVOICE NUMBER
01/05/11	S1504060.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
1849	KEITH		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		
S1504060.1	MANC.OUR TRUCK	01/05/11	12/30/10		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
1" SENSUS SRII WATER METER, PLASTIC BNT/LID, CI BOTTOM, US GALLONS	6	6	ea	160.360	962.16

AMT PAID - 962.16
 PD BY CK # 4857 DATE 2/14/11 (E) AP

SUBTOTAL	962.16
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	962.16

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

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

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
01/05/11	S1504359.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:			
1849	JOHNNY		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.			
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.				
S1504359.1	MANC.OUR TRUCK	01/05/11	01/04/11	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
DESCRIPTION								
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL WT. OF CONTAINER(S) RETURNED		9503	9503	lb		0.380		3611.14
55# PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II		6	6	ea		239.750		1438.50
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II		2	2	ea		295.500		591.00
DEPOSIT ON 55 GALLON DRUM		2	2			50.000		100.00
FUEL SURCHARGE		1	1	ea		50.000		50.00
EMPTY 55 GALLON DRUM		-2	-2	ea		50.000		-100.00
				AMT PAID	5690. ⁶⁴			
				PD BY CK#	4857	DATE	2/14/11	(K) AP

SUBTOTAL	5690.64
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	5690.64

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

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

*** Invoice ***

INVOICE DATE	INVOICE NUMBER
01/18/11	S1504821.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:	
1849	SAMMY		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1504821.1	VENDOR TRUCK	01/18/11	01/07/11			
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
TON OF BULK CULINOX 999 MORTON SALT		20	20	ea	297.000	5940.00
					AMT PAID	5940.00
					PD BY CK#	4857
					DATE	2/14/11

(Handwritten initials)

SUBTOTAL	5940.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	5940.00

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

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

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
01/27/11	S1506755.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:	
1849	johnny		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1506755.1	MANC.OUR TRUCK	01/27/11	01/26/11			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S., 8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL WT. OF CONTAINER(S) RETURNED	9270	9270	lb	0.380	3522.60	
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II	2	2	ea	295.500	591.00	
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00	
55# PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	2	2	ea	239.750	479.50	
FUEL SURCHARGE	1	1	ea	50.000	50.00	
EMPTY 55 GALLON DRUM	-2	-2	ea	50.000	-100.00	
AMT PAID <u>4643.10</u>						
PD BY CK.# <u>4857</u> DATE <u>2/14/11</u>						
						

SUBTOTAL	4643.10
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	4643.10

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

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

****** Invoice ******

INVOICE DATE	INVOICE NUMBER
02/21/11	S1509309.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
1849	VERBAL		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		
S1509309.1	MANC.OUR TRUCK	02/21/11	02/18/11		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
5501b RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II	2	2	ea	295.500	591.00
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l*****	9600	9600	lb	0.380	3648.00
WT. OF CONTAINER(S) FULL _____					
WT. OF CONTAINER(S) RETURNED _____					
55# PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	4	4	ea	245.500	982.00
FUEL SURCHARGE	1	1	ea	50.000	50.00
EMPTY 55 GALLON DRUM	-2	-2	ea	50.000	-100.00
AMT PAID 5271.00 PD BY CK # 4970 DATE 3/16/11 					
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484					

SUBTOTAL	5271.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	5271.00

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

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

**** Invoice ****

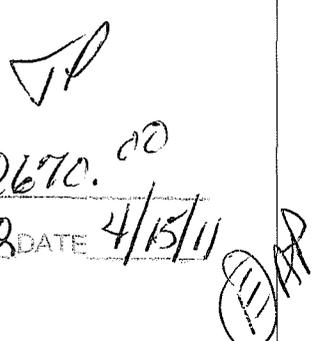
INVOICE DATE	INVOICE NUMBER
03/31/11	S1513858.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
1849	TIM		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1513858.1	MANC.OUR TRUCK	03/31/11	03/31/11		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
5/8"x3/4" SENSUS SRII WATER METER US GALLON, PL BTM/BNT, R/DP	60	60	ea	44.500	2670.00
 AMT PAID <u>2670.00</u> PD BY CK # <u>5102</u> DATE <u>4/15/11</u>					
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484					

SUBTOTAL	2670.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	2670.00

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

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

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
03/21/11	S1512505.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
1849	JONNY		2	SHISTA		
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1512505.1	MANC.OUR TRUCK		03/21/11	03/18/11		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____	10000	10000	lb	0.380	3800.00	
550lb RD HYDROFLUROSILICIC ACID, FLUROSILICIC ACID SOLTION, 8 UN 1778, PG II	2	2	ea	295.500	591.00	
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00	
55# PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	2	2	ea	245.500	491.00	
FUEL SURCHARGE	1	1	ea	60.000	60.00	
AMT PAID				5042.00		
PD BY CK.# 5102				DATE 4/15/11		
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484						

SUBTOTAL	5042.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	5042.00

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

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

****** Invoice ******

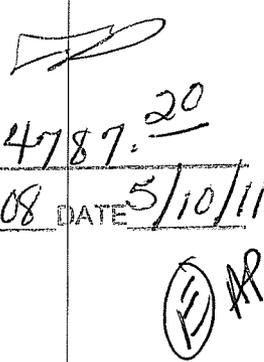
INVOICE DATE	INVOICE NUMBER
04/14/11	S1515589.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
1849	john		2	SHISTA		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1515589.1	MANC.OUR TRUCK	04/14/11	04/13/11			
DESCRIPTION	ORDER QTY	SHIP QTY	UH	NET UNIT PRICE	NET AMOUNT	
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S., 8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____	9113	9113	lb	0.400	3645.20	
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II RQ	2	2	ea	295.500	591.00	
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00	
55# PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	2	2	ea	245.500	491.00	
FUEL SURCHARGE	1	1	ea	60.000	60.00	
EMPTY 55 GALLON DRUM	-2	-2	ea	50.000	-100.00	
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484				AMT PAID <u>4787.20</u> PD BY CK # <u>5208</u> DATE <u>5/10/11</u> 		

SUBTOTAL	4787.20
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	4787.20

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

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

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
05/06/11	S1517692.1
REMITT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
1849	JOHN		2	SHISTA	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		
S1517692.1	MANC.OUR TRUCK	05/06/11	05/04/11		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
550lb RD HYDROFLUOROSILICIC ACID, FLUOROSILICIC ACID SOLTION, 8 UN 1778, PG II RQ	2	2	ea	309.750	619.50
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00
55# PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	4	4	ea	245.500	982.00
40lb BAG ACTIVATED CARBON HYDRODARCO B	2	2	ea	66.400	132.80
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l*****	10067	10067	lb	0.400	4026.80
WT. OF CONTAINER(S) FULL					
WT. OF CONTAINER(S) RETURNED					
FUEL SURCHARGE	1	1	ea	60.000	60.00
EMPTY 55 GALLON DRUM	-2	-2	ea	50.000	-100.00

AMT PAID 5821.10
 PD BY CK # 5274 DATE 6/2/11

JP
JP

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523-3484

SUBTOTAL	5821.10
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	5821.10

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

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

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
06/08/11	S1521638.2
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

SHIP TO:

JACKSON COUNTY WATER ASSOC
 US 421 SOUTH
 P O BOX 232
 TYNER, KY 40486

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
1849	VERBAL		2	SHISTA		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1521638.2	MANC.OUR TRUCK	06/08/11	06/06/11			
DESCRIPTION	ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT	
550lb RD HYDROFLUROSILICIC ACID, FLUROSILICIC ACID SOLTION, 8 UN 1778, PG II RQ	3	3	ea	309.750	929.25	
DEPOSIT ON 55 GALLON DRUM	3	3		50.000	150.00	
LB. DELPAC 2020 BULK CORROSIVE LIQUID, N.O.S.,8, UN1760, PG III (POLYALUMINUM HYDROXYCHLOROSULFATE) *****MAXIMUM USE 250 mg/l***** WT. OF CONTAINER(S) FULL WT. OF CONTAINER(S) RETURNED	9890	9890	lb	0.400	3956.00	
55# PAIL POTASSIUM PERMANGANATE 5.1, UN 1490 PG II	6	6	ea	245.000	1470.00	
50lb BAG LIGHT SODA ASH GRADE 100	3	3	ea	22.400	67.20	
FUEL SURCHARGE	1	1	ea	60.000	60.00	
EMPTY 55 GALLON DRUM	-3	-3	ea	50.000	-150.00	

AMT PAID 6482.45
 PD BY CK# 5402 7/7/11 (E) AP

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI
 AT OUR HUNTINGTON OFFICE.
 PHONE: (304) 523-3484

SUBTOTAL	6482.45
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	6482.45

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

C J READY MIX
P.O. BOX 504
EAST BERNSTADT, KY 40729

Invoice

Date	Invoice #
3/16/2011	4544

Bill To
JACKSON COUNTY WATER ASSOCIATION
P O BOX 232
TYNER, KY 40486

Phone #	Fax #
(606)-843-0274	(606)-843-0264
cjreadymix@windstream.net	

P.O. No.	Terms	Project
	Net 30	

Item	Quantity	Ticket #	Description	Rate	Amount
BLOCK	4	na	MAFIA BLOCK	35.00	140.00


AMT PAID 140.00
PD BY CK.# 540 DATE 4/5/11


Supplies

Thank you for your business.

Total \$140.00

Carl's Flower Shop

P.O.Box 157
McKee, KY 40447

Statement

DATE

4/20/11

TO:

Jackson County Water Assn.
P.O. Bx. 232
Tyner, Ky. 40486

DATE	TRANSACTION	ITEM	BALANCE
03/20/11	Balance forward		0.00
04/15/11	INV #11114 - Witt Service		85.44
<p><i>Thank you!</i></p> <p><i>Witt</i></p> <p>AMT PAID <u>85.44</u></p> <p>PD BY CK# <u>5156</u> DATE <u>5/4/11</u></p> <p><i>(E) AP</i></p>			
			AMOUNT DUE
			\$85.44



Invoice

Attn:
 Jackson County Water Assn.
 P.O. Box 232
 Highway 421 South
 Tyner KY 40486

Job Name: NCOA & CASS Update

Invoice #: 17626 **CustCode:** Jac001
Invoice Date: 06/02/11
Date of Service: 06/02/11 **PO#:**
Terms: Net 15

Qty	Description	Unit Price	Ext Price
Data Processing			
4626	CASS/Address Standardization	0.00540	\$25.00
1	NCOA Base Cost	50.00000	\$50.00
4626	National Change of Address (Move Update)	0.00300	\$13.88
Sub Total:			\$88.88

Postage

Comments:

Postage Paid:	\$0.00
Postage Used:	\$0.00
Postage Subtotal:	\$0.00

Sub Total:	\$88.88
Tax:	\$0.00
Credit:	\$0.00
Services Total:	\$88.88
Balance Due:	\$88.88

AMT PAID 88.88
 PD BY CK.# 5294 DATE 6/7/11

(Handwritten signature and initials)

JACKSON COUNTY WATER ASSOC.
 P.O. BOX 232
 TYNER, KY 40486

Central Business Systems - Lexington

PO Box 4450 Lexington, KY 40544-4450
 P: (859) 276-1690 F: (859) 276-1699

INVOICE

Invoice No: 32878

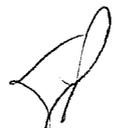
Date: 6/6/2011

Account No: JC00

Bill To: Jackson County Water Assoc
 PO Box 232
 Tyner, KY 40486
 USA

Ship To: Jackson County Water Assoc
 200 Beulah Lake Rd
 McKee, KY 40447
 USA

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
9485		UPS Ground	Net 10				6/16/2011		
Remarks						Sales Person			
Deanna 606-287-7000									
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CT64035HAW	LEXMARK 64035HA BLACK COMPATIBLE TONER		2.0	2.0	0.0	EACH	\$143.64		\$287.28


 AMT PAID 287.28
 PD BY CK # 5392 DATE 7/1/11


Subtotal	\$287.28
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$287.28
Balance Due	\$287.28

CENTRAL KY COMMUNICATIONS
PO BOX 435
COLUMBIA KY 42728

I N V O I C E

JCKWA

Sold To: JACKSON COUNTY WATER ASSOC.
PO BOX 232
TYNER KY 40486

Ship To: JACKSON COUNTY WATER ASSOC.
PO BOX 232
TYNER KY 40486

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
04/13/11		0018			n/30	00011014
Item/Description	Quantities	Units	Price	Amount		
SE-SWSU	Ordered 1.0000 Shipped 1.0000		198.0000	198.00		
PS12-120S	Ordered 1.0000 Shipped 1.0000		341.5000	341.50		
SHIPPING	Ordered 1.0000 Shipped 1.0000		10.3800	10.38		

J.M. ordered

Received - 4-14-11

AMT PAID 582.87
PD BY CK# 5193 DATE 5/10/11

					Subtotal :	549.88
Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *	
.00	549.88	32.99	.00	.00	582.87	

CENTRAL KY COMMUNICATIONS
PO BOX 435
COLUMBIA KY 42728

I N V O I C E

JCKWA

Sold To: JACKSON COUNTY WATER ASSOC.
PO BOX 232
TYNER KY 40486

Ship To: JACKSON COUNTY WATER ASSOC.
PO BOX 232
TYNER KY 40486

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
04/20/11		0024			n/30	00011018
Item/Description	Quantities		Units	Price	Amount	
	Ordered	1.0000				
REPAIR REPORT FILES	Shipped	1.0000		230.0000	230.00	

AMT PAID 243.80
PD BY CK# 5193 DATE 5/10/11
(E) MR

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Subtotal :	* Invoice Total *
.00	230.00	13.80	.00	.00	230.00	243.80



Manage your account online: www.chase.com/ink

Additional contact information conveniently located on the reverse side

ACCOUNT SUMMARY

Account Number: [REDACTED]	
Previous Balance	\$1,160.13
Payment, Credits	-\$1,167.82
Purchases	+\$1,582.12
New Balance	\$1,574.43
Opening/Closing Date 12/28/10 - 01/27/11	
Total Credit Line	\$10,700
Available Credit	\$9,125
Cash Access Line	\$2,140
Available for Cash	\$2,140

PAYMENT INFORMATION

New Balance	\$1,574.43
Payment Due Date	02/19/11
Minimum Payment Due	\$31.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

AMT PAID 1574.43
PD BY CK # 4811 DATE 2/8/11 (E) AP

CHANGE TO MINIMUM PAYMENTS: Effective 03/15/2011, your minimum payment will be the larger of \$25 or the amount owed if less, OR the total of 1% of the New Balance plus interest and late fees billed on the statement. Any amounts that are past due or over your credit line (if applicable) may be added to your minimum payment.

INK CASHSM POINT SUMMARY

Previous Points Balance	9,787	Thanks for choosing Ink Cash
Bonus Points	2,087	Ready to redeem?
Base Points on all Purchases	1,575	Visit www.chase.com/ink
Points Earned through Chase Rewards Plus	0	to redeem now, or add employee cards and
New Point Balance	13,449	earn points even faster!

860 Points to expire on statement in June 2012

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt. per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/10	Payment Thank You - Image Check	-1,160.13
01/05	SAVE A LOT #22754 MCKEE KY	78.08 ✓
01/06	WAL-MART #1113 LONDON KY	163.47 ✓
01/17	SAVE A LOT #22754 MCKEE KY	141.93 ✓
01/18	DOLLAR-GENERAL #8628 MC KEE KY	16.96 ✓
01/20	KFC 260 LONDON KY	17.15 ✓
	JOHN H POWELL TRANSACTIONS THIS CYCLE (CARD 2738) -\$742.54 INCLUDING PAYMENTS RECEIVED	
01/15	LOWES #02666* LONDON KY	911.60 ✓
01/19	EAST KENTUCKY RENTAL & SU SOMERSET KY	100.00 ✓
01/20	LOWES #02666* LONDON KY	122.15 ✓
01/24	MCKEE IGA MCKEE KY	30.78 ✓
	BERLIN K ISAACS TRANSACTIONS THIS CYCLE (CARD 2746) \$1,164.53	
01/25	OPALS RESTAURANT 606-2871530 KY	-7.69 ✓
	PAM WARD TRANSACTIONS THIS CYCLE (CARD 3268) -\$7.69	



Handwritten notes and checkmarks: 1574.43, 37 ✓, 6 ✓, 43



Manage your account online: www.chase.com/ink

Additional contact information conveniently located on the reverse side

ACCOUNT SUMMARY

Account Number: [REDACTED]	
Previous Balance	\$1,574.43
Payment, Credits	-\$1,971.93
Purchases	+\$1,207.71
New Balance	\$810.21
Opening/Closing Date 01/28/11 - 02/27/11	
Total Credit Line	\$10,700
Available Credit	\$9,889
Cash Access Line	\$2,140
Available for Cash	\$2,140

PAYMENT INFORMATION

New Balance	\$810.21
Payment Due Date	03/19/11
Minimum Payment Due	\$16.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

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INK CASHSM POINT SUMMARY

Previous Points Balance	13,449	Thanks for choosing Ink Cash
Bonus Points	786	Ready to redeem?
Base Points on all Purchases	811	Visit www.chase.com/ink
Points Earned through Chase Rewards Plus	0	to redeem now, or add employee cards and
New Point Balance	15,046	earn points even faster!

860 Points to expire on statement in June 2012

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt. per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/12	Payment Thank You - Image Check	-1,574.43
01/27	SAVE A LOT #22754 MCKEE KY <i>620.5</i>	77.25 ✓
02/02	FAMILY DOLLAR #838 MC KEE KY <i>620.5</i>	113.42 ✓
02/01	MARATHON OIL 032623 GRAY HAWK KY <i>620.5</i>	26.49 ✓
02/02	DOLLAR-GENERAL #8628 MC KEE KY <i>620.5</i>	123.36 ✓
02/04	RITE AID STORE 3270 MC KEE KY <i>620.5</i>	23.30 ✓
02/09	GREAT WALL LONDON KY <i>675.5</i>	14.00 ✓
02/10	DOLLAR GENERAL #6591 ANNVILLE KY <i>620.5</i>	26.80 ✓
02/18	DOLLAR GENERAL #6591 ANNVILLE KY <i>600.5</i>	53.53 ✓
JOHN H POWELL TRANSACTIONS THIS CYCLE (CARD 2738) -\$1,116.28 INCLUDING PAYMENTS RECEIVED		
02/02	LOWES #02666* LONDON KY <i>JA</i>	-397.50 ✓
02/01	LOWES #02666* LONDON KY <i>620.5</i>	100.73 ✓
02/02	LOWES #02666* LONDON KY <i>JA 210.94 + (4039 - 620.5)</i>	648.83 ✓
BERLIN K ISAACS TRANSACTIONS THIS CYCLE (CARD 2746) \$352.06		

AMT PAID 810.21
PD BY CK # 4912 DATE 3/8/11

620.5 - 585.27
675.5 - 14.00
JA - 210.94
EMAP

INVTOTAL \$0.00
TOTAL TAX

Supplier



Manage your account online:
www.chase.com/ink

Additional contact information
conveniently located on the reverse side

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$810.21
Payment, Credits	-\$810.21
Purchases	+\$613.18
New Balance	\$613.18

Opening/Closing Date	02/28/11 - 03/27/11
Total Credit Line	\$10,700
Available Credit	\$10,086
Cash Access Line	\$2,140
Available for Cash	\$2,140

PAYMENT INFORMATION

New Balance	\$613.18
Payment Due Date	04/19/11
Minimum Payment Due	\$25.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

AMT PAID 613.18
PD BY CK.# 5041 DATE 4/5/11

[Handwritten signature]

INK CASHSM POINT SUMMARY

Previous Points Balance	15,046	Rewards start at 1,500 points for	
Bonus Points	38	gift cards or get \$50 cash back with	
Base Points on all Purchases	614	5,000 points Earn more rewards	50 T
Points Earned through Chase Rewards Plus	0	when you set up automatic	
Points distributed this month	15,000	payments for your recurring bills -	58 T
New Point Balance	698	visit www.chasebillmanager.com.	

46 Points to expire on statement in February 2013

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt. per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount	
03/12	Payment Thank You - Image Check	-810.21	
03/01	DOLLAR-GENERAL #8628 MC KEE KY	99.41	✓ 716
03/03	OFFICE DEPOT #2146 LONDON KY	18.99	✓ 3
03/09	MCKEE IGA MCKEE KY	39.19	✓ 0
03/22	WAL-MART #0719 RICHMOND KY	130.34	✓
03/22	DOLLAR GENERAL #6591 ANNVILLE KY	38.88	✓
	JOHN H POWELL		
	TRANSACTIONS THIS CYCLE (CARD 2738) -\$483.40		
	INCLUDING PAYMENTS RECEIVED		
03/03	MCKEE IGA MCKEE KY	43.43	✓ **
03/08	SAVE A LOT #22754 MCKEE KY	130.82	✓
03/08	MCKEE IGA MCKEE KY	112.12	✓
	DEANNA GRIMES		**
	TRANSACTIONS THIS CYCLE (CARD 0465) \$286.37		

620-5

2011 Totals Year-to-Date	
Total fees charged in 2011	\$0.00
Total interest charged in 2011	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

S O 01 22 P M I

Part cust for of
Visit *****

620 office



Manage your account online:

www.chase.com/ink

Additional contact information conveniently located on reverse side

ACCOUNT SUMMARY

Table with account details: Account Number, Previous Balance (\$613.18), Payment, Credits (-\$613.18), Purchases (+\$559.83), New Balance (\$559.83), Opening/Closing Date (03/28/11 - 04/27/11), Total Credit Line (\$10,700), Available Credit (\$10,140), Cash Access Line (\$2,140), Available for Cash (\$2,140)

PAYMENT INFORMATION

Table with payment details: New Balance (\$559.83), Payment Due Date (05/19/11), Minimum Payment Due (\$25.00)

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

Handwritten notes: AMT PAID 559.83, PD BY CK.# 5157, DATE 5/4/11, EAP

INK CASH POINT SUMMARY

Table with points summary: Previous Points Balance (698), Bonus Points (339), Base Points on all Purchases (560), Points Earned through Chase Rewards Plus (0), New Point Balance (1,597). Rewards start at 1,500 points for gift cards or get \$50 cash back with 5,000 points. Earn more rewards when you set up automatic payments for your recurring bills - visit www.chasebillmanager.com.

46 Points to expire on statement in February 2013

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt. per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers.

ACCOUNT ACTIVITY

Table with account activity: Date of Transaction, Merchant Name or Transaction Description, \$ Amount. Includes entries for Payment Thank You - Image Check, GREAT WALL LONDON KY, SAVE A LOT, MCDONALD'S, FAMILY DOLLAR, WAL-MART, DOLLAR-GENERAL, MCKEE IGA, OFFICE DEPOT, ATLAS CORPORATE & NOTA, LONDON FARM SERVICE INC.

Handwritten calculations: 675.5, 620.5, 630, 25.30, 465.30, 69.23, 559.83



ACCOUNT SUMMARY

PAYMENT INFORMATION

Account Number [REDACTED]

Previous Balance	\$559.83
Payment, Credits	-\$559.83
Purchases	+\$544.18
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$544.18

Opening/Closing Date	04/28/11 - 05/27/11
Total Credit Line	\$10,700
Available Credit	\$10,155
Cash Access Line	\$2,140
Available for Cash	\$2,140

New Balance	\$544.18
Payment Due Date	06/19/11
Minimum Payment Due	\$25.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

AMT PAID 544.18

PD BY CK # 5265 DATE 6/2/11

(P) AP

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INK CASHSM POINT SUMMARY

Previous Points Balance	1,597	Rewards start at 1,500 points for gift cards or get \$50 cash back with 5,000 points. Earn more rewards when you set up automatic payments for your recurring bills - visit www.chasebillmanager.com
Bonus Points	88	
Base Points on all Purchases	545	
Points Earned through Chase Rewards Plus	0	
New Point Balance	2,230	

46 Points to expire on statement in February 2013

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt. per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers.

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/08	Payment Thank You - Image Check	-559.83
04/27	FAMILY DOLLAR #838 MC KEE KY	97.22 ✓
04/27	DOLLAR-GENERAL #8628 MC KEE KY	30.56 ✓
05/04	LOWES #02666* LONDON KY	27.90 ✓
05/05	WAL-MART #1190 BERE A KY	8.45 ✓
05/05	MCKEE IGA MCKEE KY	63.47 ✓
05/09	SAVE A LOT #22754 MCKEE KY	21.33 ✓
05/09	MCKEE IGA MCKEE KY	15.18 ✓
05/11	SAVE A LOT #22754 MCKEE KY	34.51 ✓
05/13	SAVE A LOT #22754 MCKEE KY	12.50 ✓
05/23	PAYPAL *THRIFTYCHRI 402-935-7733 CA	30.54
	JOHN H POWELL	
	TRANSACTIONS THIS CYCLE (CARD 2738) - \$218.17	
	INCLUDING PAYMENTS RECEIVED	
05/24	SAVE A LOT #22754 MCKEE KY	62.13 ✓
05/24	MCKEE IGA MCKEE KY	124.41 ✓
	DEANNA GRIMES	
	TRANSACTIONS THIS CYCLE (CARD 0465) \$186.54	
04/27	GRAND CHINA BUFFET OF RICHMOND KY	15.98 ✓

Supplies 528.20

Misc - 15.98

John [REDACTED] reimbursed CK # 3748

Misc

VISA \$97.22

#####2738

DI IDCHASE



Manage your account online: chase.com/ink

Customer Service
1-800-945-2028

Additional contact
information on back

ACCOUNT SUMMARY

Account Number: [REDACTED]	
Previous Balance	\$544.18
Payment, Credits	-\$544.18
Purchases	+\$3,219.33
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,219.33
<hr/>	
Opening/Closing Date	05/28/11 - 06/27/11
Total Credit Line	\$10,700
Available Credit	\$7,480
Cash Access Line	\$2,140
Available for Cash	\$2,140

PAYMENT INFORMATION

New Balance	\$3,219.33
Payment Due Date	07/19/11
Minimum Payment Due	\$32.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

AMT PAID 3219.33
 PD BY CK # 5393 DATE 7/2/11
 (E) AP

INK CASHSM POINT SUMMARY

Previous Points Balance	2,230	Congratulations! Now redeem for a \$50 check or gift card! Visit www.chase.com/ink to redeem now, or add employee cards and earn points even faster!
Bonus Points	2,556	
Base Points on all Purchases	3,220	
Points Earned through Chase Rewards Plus	0	
New Point Balance	8,006	

46 Points to expire on statement in February 2013

Earn 3 points on all eligible purchases made at gas stations, restaurants, home improvement & hardware stores, and office supply stores. Earn 1 pt per \$1 spent on all other purchases with no limits or caps. You can also earn up to 10 points per dollar spent when you make online business purchases at hundreds of leading merchants. Visit www.chaserewardsplus.com to see our current offers

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/06	Payment Thank You - Image Check	-544.18
05/31	OFFICE DEPOT #2658 RICHMOND KY	1,264.95 ✓
06/01	MARATHON OIL 032623 GRAY HAWK KY	12.70 ✓
06/08	DOLLAR-GENERAL #8628 MC KEE KY	35.40 ✓
06/13	DOLLAR-GENERAL #8628 MC KEE KY	52.40 ✓
06/17	SAVE A LOT #22754 MCKEE KY	91.94 ✓
06/18	CLKBANK*COM_M3ENVB2Q 800-390-6035 ID	47.00 ✓
	JOHN H POWELL TRANSACTIONS THIS CYCLE (CARD 2738) \$960.21 INCLUDING PAYMENTS RECEIVED	
06/23	MCKEE IGA MCKEE KY	28.09 ✓
06/23	DOLLAR-GENERAL #8628 MC KEE KY	9.00 ✓
	DEANNA GRIMES TRANSACTIONS THIS CYCLE (CARD 0465) \$37.09	
06/14	T AND T TOOLS INC 616-2960623 MI	236.00 ✓
06/24	SUNBELT RENTALS #130 803-5785802 KY	1,441.85 ✓
	SAMUAL CREECH TRANSACTIONS THIS CYCLE (CARD 2290) \$1,677.85	

64.95
 47.00
 441.85
 465.53
 219.33



1263 E. New Circle Road
 Suite 110
 P: 859-294-3911 F: 859-299-3613

CONTRACT INVOICE

Invoice Number: IN51932
 Invoice Date: 04/04/2011

Bill To:

Jackson County Water Association
 Accounts Payable
 P.O. Box 232
 Tyner, KY 40486

Customer: Jackson County Water Association
 P.O. Box 232
 Tyner, KY 40486

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
106171200	Net 20	04/24/2011	\$ 321.43	\$ 321.43	
Contract Number	Contact	P.O. Number	Start Date	Exp. Date	Contract Amount
06171200-26WE12969-0	Pam Ward 606-287-7000		04/04/2007		\$ 321.43
Remarks					

Summary:

Contract base rate charge for the 04/04/2011 to 04/03/2012 billing period	\$306.43
Contract overage charge for the 04/04/2010 to 04/03/2011 overage period	\$0.00 **
Freight/Fuel Surcharge	\$15.00
**see overage details below	<u>\$321.43</u>

Detail:

Equipment included under this contract

Konica Minolta/KONICA7022

Number	Serial Number	Base Adj.	Location
2113	26WE12969	\$0.00	Jackson County Water Association 9999 U.S. 421 Tyner, KY 40486

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	Black	68,102	76,992	8,890	21,000	0	\$0.014592	\$0.00 \$0.00


 AMT PAID 321.43
 DATE 4/15/11


Past due balances are subject to a 1.75% monthly periodic service charge.

Invoice SubTotal	\$321.43
Tax:	\$0.00
Invoice Total	\$321.43
Balance Due:	\$321.43

CED CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

CED
 1135 E 192 BY-PASS
 LONDON, KY 40741
 606-678-8736

INVOICE NO.	INVOICE DATE
4206-471777	01/26/11

PLEASE SHOW INVOICE NO. AND REMIT TO:
 CED CREDIT OFFICE
 P.O. BOX 221229
 LOUISVILLE, KY 40252-1229

OLD TO:
 JACKSON CO WATER ASSC
 P.O. BOX 232
 TYNER, KY 40486

SHIP TO:
 CED
 1135 E 192 BY-PASS
 LONDON, KY 40741

ACCOUNT NO. 10-34548		JOB NAME AND ADDRESS				CUSTOMER ORDER NO.	
SALESPERSON 7777 DG		SHIPPING INFORMATION PREPAID		SHIP VIA CUS Pickup		SHIP DATE 01/25/11	
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	
5	LITTE FLNR100ID	100A250V IND FUSE	5	25.36	E	126.80	
1	LITTE LPFP	FUSE PULLER	1	33.36	E	33.36	
1	LITTE MFP	FUSE PULLER	1	22.80	E	22.80	
2	APPLE LB100A	1-IN AL LB COND BODY	2	12.05	E	24.10	
2	APPLE K100A	1-IN AL COND BODY COVER	2	4.83	E	9.66	
2	GASK BK100N	1-IN NEOPRENE GASKET	2	2.63	E	5.26	
10	COND AL1	ALUM COND	10	248.29	C	2482.90	
		AMT PAID		246.81			
		PD BY CK.#		4841		DATE 2/14/11	
<small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS</small> <small>TERMS AND CONDITIONS OF SALE ON REVERSE SIDE OF ORIGINAL INVOICE</small>		CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY. <small>NET PAYMENT IS DUE BY THE 15TH OF</small> THE MONTH FOLLOWING PURCHASE				MERCHANDISE SALES TAX SHIPPING CHARGES TOTAL DUE	
						246.81	



CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

CED
1135 E 192 BY-PASS
LONDON, KY 40741
606-878-8736

Table with 2 columns: INVOICE NO. (A704-47389) and INVOICE DATE (05/25/11)

PLEASE SHOW INVOICE NO. AND REMIT TO:

CED CREDIT OFFICE
P.O. BOX 221229
LOUISVILLE, KY 40252-1229

OLD TO:

JACKSON CO WATER ASSC
P.O. BOX 232
TYNER, KY 40486

SHIP TO: WILL CALL
CED
1135 E 192 BY-PASS
LONDON, KY 40741

Main invoice form containing account details, shipping information, a table of items with columns for quantity, price, and extension, and a summary section for payments and totals.

FORM NO. 1000X

ORIGINAL INVOICE

Large empty table area, likely for additional items or notes.

Summary table with columns for TOTAL DUE, CURRENT, PAST DUE, PAYMENT AMOUNT, and TOTAL DUE.

CODE: CSR = CASH REC'D • CRM=CREDIT MEMO • CDC = DISC CHGBK. • COR = CORRECTION • SVC = SERVICE CHG.

Please check off invoices in items paid column



Continental Hydrodyne

Systems Inc

6657 Frank Ave., NW

Suite 110

North Canton, OH 44720

330-437-0067

INVOICE

Date	Invoice #
4/12/2011	403975

Bill To

Jackson County Water Assoc.
P.O. Box 232
Tyner, KY 40486

Ship To

Jackson County Water Assoc.
US Hwy 421 South
Tyner, KY 40486

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	FOB
2934	Verbal	NET 30 Days	5/12/2011	UPS / Ground	

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
Fluoride Low...	#09016 - Fluoride Low Kit	4	0	4	39.00	156.00T
Shipping Ch...	Shipping Charges				14.95	14.95

[Signature]

AMT PAID 170.95

PD BY CK.# 5194 DATE 5/10/11

[Signature]

Thank you for your business!	Subtotal	\$170.95
	Sales Tax (0.00)	\$0.00
	Total	\$170.95
	Payments/Credits	\$0.00
	Balance Due	\$170.95

Paid to Sam Creech
BLUEGRASS AGRICULTURAL DISTRIBUTORS, INC.

3696 Kirksville Road
 Lancaster, KY 40444
 (859) 792-2168

174262

Customer's
 Order No. _____

Phone _____

Date 5-10-11

Name ~~Sam Creech~~ Sam Creech

Address _____

City _____

State _____

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
10	139 + name mineral salt	6.50	65.00
6	139 1474 mineral 2272	12.00	72.00
8	16 000 Fertilizer	30.50	244.00
2	139 2210 139 Fertilizer	15.50	31.00
1	1000 Roundup 8. *	31.50	65.00
2	1000 Roundup 3.0	20.00	40.00
20	139 beta Halls mix	5.125	102.50
AMT PAID <u>32.50</u>			619.50
PD BY CK # <u>5381</u> / DATE <u>5/27/11</u>			620.43
* Purchased for JewA			620.43
32.50			
THANK YOU		TAX	
		TOTAL	

ALL claims and returned goods MUST be accompanied by this bill.

Buyer assumes a 2% per month penalty after 30 days on charge accounts.
 Same said buyer also assumes all financial and expense if this bill is subject to collection.

Rec'd By _____

CUMBERLAND VALLEY AREA DEVELOPMENT DISTRICT
P.O. BOX 1740
LONDON, KY 40743-1740

Phone (606) 864-7391

Fax (606) 878-7361

INVOICE

Date: January 27, 2011

Terms:

Invoice No. 1

Billing Address:

BILLING #:

Jackson County Water Association.
PO Box 232
Tyner, Kentucky 40486

Description of work

For Administration Services related to the Jackson County Water Association's Rural Development Raw Water Supply Line and Pumping Facilities Project, specifically DBRA monitoring requirements per ARRA.

Amount of Contract:\$21,940.00

Amount Previously Paid:\$ 0-

AMT PAID

1235.⁰⁰

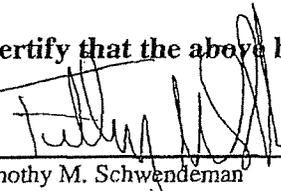
PD BY CK # 1061

DATE 2/14/11

TOTAL AMOUNT DUE THIS INVOICE:\$ 1,235.00

BALANCE OF CONTRACT..... \$20,705.00

I certify that the above bill is correct and that payment has not been received.


Timothy M. Schwendeman

Please make Check(s) payable to the Cumberland Valley Area Development District and mail to the above address. If you have any questions concerning this invoice, you may contact Mr. Tim Schwendeman at the above number.

THANK YOU!

CUMBERLAND VALLEY AREA DEVELOPMENT DISTRICT
P.O. BOX 1740
LONDON, KY 40743-1740

Phone (606) 864-7391

Fax (606) 878-7361

INVOICE

Date: March 2, 2011

Terms:

Invoice No. 2

Billing Address:

BILLING #:

Jackson County Water Association.
PO Box 232
Tyner, Kentucky 40486

Description of work

For Administration Services related to the Jackson County Water Association's Rural Development Raw Water Supply Line and Pumping Facilities Project, specifically DBRA monitoring requirements per ARRA.

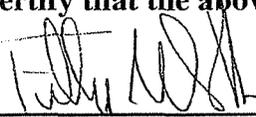
Amount of Contract:\$21,940.00

Amount Previously Paid:\$ 1,235.00

TOTAL AMOUNT DUE THIS INVOICE:\$ 3,353.00

BALANCE OF CONTRACT..... \$17,352.00

I certify that the above bill is correct and that payment has not been received.



Timothy M. Schwendeman

AMT PAID 3,353.00
PD BY CK.# 110 DATE 3/24/11

Please make Check(s) payable to the Cumberland Valley Area Development District and mail to the above address. If you have any questions concerning this invoice, you may contact Mr. Tim Schwendeman at the above number.

THANK YOU!

CUMBERLAND VALLEY AREA DEVELOPMENT DISTRICT
P.O. BOX 1740
LONDON, KY 40743-1740

Phone (606) 864-7391

Fax (606) 878-7361

INVOICE

Date: April 6, 2011

Terms:

Invoice No. 3

Billing Address:

BILLING #:

Jackson County Water Association.
PO Box 232
Tyner, Kentucky 40486

Description of work

For Administration Services related to the Jackson County Water Association's Rural Development Raw Water Supply Line and Pumping Facilities Project, specifically DBRA monitoring requirements per ARRA.

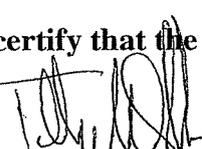
Amount of Contract:\$21,940.00

Amount Previously Paid:\$ 4,588.00

TOTAL AMOUNT DUE THIS INVOICE:\$ 1,885.00

BALANCE OF CONTRACT..... \$15,467.00

I certify that the above bill is correct and that payment has not been received.



Timothy M. Schwendeman


AMT PAID 1885.⁰⁰
PD BY CK.# 114 DATE 4/27/11

Please make Check(s) payable to the Cumberland Valley Area Development District and mail to the above address. If you have any questions concerning this invoice, you may contact Mr. Tim Schwendeman at the above number.

THANK YOU!

CUMBERLAND VALLEY AREA DEVELOPMENT DISTRICT
P.O. BOX 1740
LONDON, KY 40743-1740

Phone (606) 864-7391

Fax (606) 878-7361

INVOICE

Date: May 4, 2011

Terms:

Invoice No. 4

Billing Address:

BILLING #:

Jackson County Water Association.
PO Box 232
Tyner, Kentucky 40486

Description of work

For Administration Services related to the Jackson County Water Association's Rural Development Raw Water Supply Line and Pumping Facilities Project, specifically DBRA monitoring requirements per ARRA.

Amount of Contract:\$21,940.00

Amount Previously Paid:\$ 6,473.00

TOTAL AMOUNT DUE THIS INVOICE:\$ 2,378.00

BALANCE OF CONTRACT..... \$13,089.00

AMT PAID

2378.⁰⁰

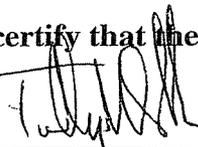
PD BY CK#

115

DATE

5/9/11

I certify that the above bill is correct and that payment has not been received.



Timothy M. Schwendeman

Please make Check(s) payable to the Cumberland Valley Area Development District and mail to the above address. If you have any questions concerning this invoice, you may contact Mr. Tim Schwendeman at the above number.

THANK YOU!

CUMBERLAND VALLEY AREA DEVELOPMENT DISTRICT
P.O. BOX 1740
LONDON, KY 40743-1740

Phone (606) 864-7391

Fax (606) 878-7361

INVOICE

Date: June 1, 2011

Terms:

Invoice No. 5

Billing Address:

BILLING #:

Jackson County Water Association.
PO Box 232
Tyner, Kentucky 40486

Description of work

For Administration Services related to the Jackson County Water Association's Rural Development Raw Water Supply Line and Pumping Facilities Project, specifically DBRA monitoring requirements per ARRA.

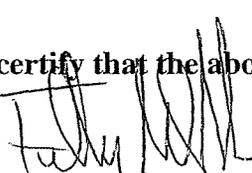
Amount of Contract:\$21,940.00

Amount Previously Paid:\$ 8,851.00

TOTAL AMOUNT DUE THIS INVOICE:\$ 4,396.00

BALANCE OF CONTRACT..... \$ 8,693.00

I certify that the above bill is correct and that payment has not been received.



Timothy M. Schwendeman

AMT PAID

4396.00

PD BY CK #

122

DATE 6/14/11

Please make Check(s) payable to the Cumberland Valley Area Development District and mail to the above address. If you have any questions concerning this invoice, you may contact Mr. Tim Schwendeman at the above number.

THANK YOU!

CUMBERLAND VALLEY AREA DEVELOPMENT DISTRICT

**P.O. BOX 1740
LONDON, KY 40743-1740**

Phone (606) 864-7391

Fax (606) 878-7361

INVOICE

Date: July 5, 2011

Terms:

Invoice No. 6

Billing Address:

BILLING #:

Jackson County Water Association.
PO Box 232
Tyner, Kentucky 40486

Description of work

For Administration Services related to the Jackson County Water Association's Rural Development Raw Water Supply Line and Pumping Facilities Project, specifically DBRA monitoring requirements per ARRA.

Amount of Contract:\$21,940.00

Amount Previously Paid:\$ 13,247.00

TOTAL AMOUNT DUE THIS INVOICE:\$ 2,393.00

AMT PAID

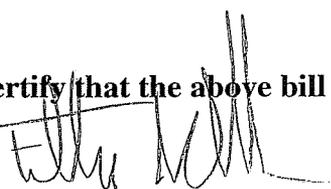
2,393.⁰⁰

PD BY CK.#

126 DATE 9/11

BALANCE OF CONTRACT..... \$ 6,300.00

I certify that the above bill is correct and that payment has not been received.



Timothy M. Schwendeman

Please make Check(s) payable to the Cumberland Valley Area Development District and mail to the above address. If you have any questions concerning this invoice, you may contact Mr. Tim Schwendeman at the above number.

THANK YOU!

CUMBERLAND VALLEY
OFFICE SUPPLIERS, INC.
725 S. MAIN - LONDON, KY 40741
Tel: (606) 864-7811; TOLL FREE: (877) 696-2867

**
** S T A T E M E N T **
**

=====
JACKSON CO. WATER
P.O. BOX 232

TYNER KY 40486
=====

Page: 1
Statement Date: 02/01/11
Account Number: [REDACTED]
Telephone: (606) 287-7000
Fax.....: (606) 287-7003

Invoice- Number	Invoice Date	Transaction Details	Due Date	Net Amount	Debits- /Credits	Amount Due
112652	01/06/11	.	02/17/11	12.38		12.38
112828	01/13/11	.	02/17/11	447.71		447.71
112958	01/18/11	.	02/17/11	8.25		8.25
113000	01/20/11	.	02/17/11	67.98		67.98
113175	01/27/11	.	02/17/11	146.00		146.00

*Office
Supplies*

Please Pay This Amount>> 682.32
=====

AMT PAID 682.32
PD BY CK# 4843 DATE 2/14/11 *EP*

Current	P A S T D U E		
	1-30	30-60	Over 60
682.32	0.00	0.00	0.00

CUMBERLAND VALLEY
OFFICE SUPPLIERS, INC.
725 S. MAIN - LONDON, KY 40741
Tel: (606)864-7811; TOLL FREE: (877)696-2867

**
** S T A T E M E N T **
**

=====
JACKSON CO. WATER
P.O. BOX 232

TYNER KY 40486
=====

Page: 1
Statement Date: 03/01/11
Account Number: [REDACTED]
Telephone: (606)287-7000
Fax.....: (606)287-7003

-Invoice-	-Invoice	--Transaction--	--Due---	-----Net	-Debits-	--Amount
--Number-	--Date--	-----Details-----	--Date--	--Amount	/Credits	-----Due
I 113441	02/11/11	.	03/17/11	71.25		71.25
I 113726	02/23/11	.	03/17/11	20.50		20.50

Office Suppliers

Please Pay This Amount >> 91.75
=====

AMT PAID 91.75
PD BY CK# 4960 DATE 3/16/11 

P A S T D U E			
Current	1-30	30-60	Over 60
91.75	0.00	0.00	0.00

CUMBERLAND VALLEY
 OFFICE SUPPLIERS, INC.
 725 S. MAIN - LONDON, KY 40741
 Tel:(606)864-7811; TOLL FREE:(877)696-2867

 **
 ** S T A T E M E N T **
 **

=====
 JACKSON CO. WATER
 P.O. BOX 232

 TYNER KY 40486
 =====

Page: 1
 Statement Date: 04/01/11
 Account Number: XXXXXXXXXX
 Telephone:(606)287-7000
 Fax.....:(606)287-7003

-Invoice- --Number-	-Invoice --Date--	--Transaction-- ----Details----	--Due-- --Date--	-----Net --Amount	-Debits- /Credits	--Amount -----Due
I 113878	03/03/11	.	04/17/11	507.50		507.50
I 114036	03/10/11	.	04/17/11	245.11		245.11
I 114175	03/17/11	.	04/17/11	36.99		36.99
I 114481	03/31/11	.	04/17/11	187.99		187.99

Office Supplies

Please Pay This Amount>> 977.59
 =====

AMT PAID 977.59 
 PD BY CK.# 5093 DATE 4/15/11

Current	P A S T D U E		
	1-30	30-60	Over 60
977.59	0.00	0.00	0.00

CUMBERLAND VALLEY
 OFFICE SUPPLIERS, INC.
 725 S. MAIN - LONDON, KY 40741
 Tel:(606)864-7811; TOLL FREE:(877)696-2867

 **
 ** S T A T E M E N T **
 **

=====
 JACKSON CO. WATER
 P.O. BOX 232

 TYNER KY 40486
 =====

Page: 1
 Statement Date: 07/01/11
 Account Number: XXXXXXXXXX
 Telephone: (606)287-7000
 Fax.....: (606)287-7003

-Invoice- --Number--	-Invoice --Date--	--Transaction-- ----Details----	--Due-- --Date--	-----Net --Amount	-Debits- /Credits	--Amount -----Due
I 115858	06/09/11	.	07/17/11	90.68		90.68
I 116024	06/16/11	.	07/17/11	16.58		16.58
I 116161	06/23/11	.	07/17/11	32.57		32.57

*office
supplies*

Please Pay This Amount>> 139.83
 =====

JP
 AMT PAID 139.83
 PD BY CK# 5434 DATE 7/13/11
 (E) *JP*

Current	P A S T D U E		
	1-30	30-60	Over 60
139.83	0.00	0.00	0.00

CUMBERLAND VALLEY
 OFFICE SUPPLIERS, INC.
 725 S. MAIN - LONDON, KY 40741
 Tel:(606)864-7811; TOLL FREE:(877)696-2867

 **
 ** S T A T E M E N T **
 **

=====
 JACKSON CO. WATER
 P.O. BOX 232
 TYNER KY 40486
 =====

Page: 1
 Statement Date: 06/01/11
 Account Number: [REDACTED]
 Telephone: (606)287-7000
 Fax.....: (606)287-7003

-Invoice-	-Invoice	--Transaction--	--Due--	----	-Net	-Debits-	--Amount
--Number-	--Date--	-----Details-----	--Date--	----	Amount	/Credits	-----Due
I 115169	05/05/11	.	06/17/11		535.96		535.96
I 115172	05/05/11	.	06/17/11		16.99		16.99
I 115632	05/26/11	.	06/17/11		15.99		15.99

*Office
Supplies*

Please Pay This Amount>> 568.94
 =====

JP
 AMT PAID 568.94
 PD BY CK# 5319 DATE 6/15/11
 (E) [Signature]

Current	P A S T D U E		
	1-30	30-60	Over 60
568.94	0.00	0.00	0.00

CUMBERLAND VALLEY
 OFFICE SUPPLIERS, INC.
 725 S. MAIN - LONDON, KY 40741
 Tel:(606)864-7811; TOLL FREE:(877)696-2867

 **
 ** S T A T E M E N T **
 **

=====
 JACKSON CO. WATER
 P.O. BOX 232
 TYNER KY 40486
 =====

Page: 1
 Statement Date: 05/02/11
 Account Number: XXXXXXXXXX
 Telephone: (606)287-7000
 Fax.....: (606)287-7003

-Invoice-	-Invoice	--Transaction--	--Due---	-----Net	-Debits-	--Amount
--Number-	--Date--	-----Details-----	--Date--	--Amount	/Credits	-----Due
I 114631	04/07/11	.	05/17/11	145.97		145.97
I 114766	04/15/11	.	05/17/11	445.97		445.97
I 114908	04/21/11	.	05/17/11	6.79		6.79

Office Suppliers

Please Pay This Amount>> 598.73
 =====

h
 AMT PAID 598.73
 PD BY CK# 5195 DATE 3/10/11
 (E) *RP*

Current	P A S T D U E		
	1-30	30-60	Over 60
598.73	0.00	0.00	0.00

DELANEY & ASSOCIATES,
23 ERLANGER ROAD
ERLANGER KY 41018-1717
859-342-4944 859-342-8331 FAX

INVOICE

DATE	INVOICE NO.
2/14/2011	211054

BILL TO
JACKSON CO WATER ASSOC PO BOX 232 TYNER KY 40486

P.O. NO.	TERMS
SAMMY	Net 30

DESCRIPTION	QTY	UNIT COST	AMOUNT
115421-04 ROTO FLOW	2	174.00	348.00
FREIGHT		11.00	11.00
Sales Tax		6.00%	21.54
OK SC AMT PAID <u>380.⁵⁴</u> PD BY CK# <u>4961</u> DATE <u>3/16/11</u> 			
THANK YOU FOR YOUR ORDER!			TOTAL \$380.54



Your DISH Network Statement

May 18, 2011

Page 1 of 2

DEPT 0063 PALATINE IL 60055-0063
8255 1000 NO RP 18 05192011 NNYNNY D1 000171 0001
JACKSON COUNTY WATER
PO BOX 232
TYNER KY 40486-0232

Account Holder: JACKSON COUNTY WATER
Account Number: [REDACTED]
Service Address: US HWY 421 SOUTH
TYNER KY 40486



Service Period 06/03/11 - 07/02/11

Account Summary

Previous Statement Balance	\$ 69.00
Payment - Thank you	-69.00
Statement Balance	69.00
Total Due by Jun 07, 2011 \$ 69.00	



Statement detail on back

Contact Us

- Online: dish.com/commercial
- Email: care@dish.com
- Phone: 1-800-454-0843


 AMT PAID 69.00
 PD BY CK.# 5267 DATE 6/2/11




You could save up to \$50 off your monthly bill by referring friends and family! Go to dish.com/refer or call 888.990.3474 to learn how.



Your DISH Network Statement

DEPT 0063 PALATINE IL 60055-0063
8255 1000 NO RP 18 04192011 NNNNNY 01 000169
JACKSON COUNTY WATER
PO BOX 232
TYNER KY 40486-0232

April 18, 2011

Page 1 of 2

Account Holder: JACKSON COUNTY WATER
Account Number: [REDACTED]
Service Address: US HWY 421 SOUTH
TYNER KY 40486



Service Period 05/03/11 - 06/02/11

Account Summary

Previous Statement Balance	\$ 69.00
Payment - Thank you	-69.00
Statement Balance	69.00

PAID BY MAY 08 2011 \$ 69.00

Statement detail on back ↩

Contact Us

- Online: dish.com/commercial
- Email: care@dish.com
- Phone: 1-800-454-0843

AMT PAID 69.00
 PD BY CKW 5158 DATE 5/4/11



Your DISH Network Statement

March 18, 2011

Page 1 of 4

Account Holder: JACKSON COUNTY WATER
 Account Number: [REDACTED]
 Service Address: US HWY 421 SOUTH
 TYNER KY 40486

DEPT 0063 PALATINE IL 60055-0063
 8255 1000 NO RP 18 03192011 NNNNNY 01 000170
 JACKSON COUNTY WATER
 PO BOX 232
 TYNER KY 40486-0232



Service Period 04/03/11 - 05/02/11

Account Summary

Previous Statement Balance	\$ 69.00
Payment - Thank you	-69.00
Statement Balance	69.00

Statement due by Apr 07, 2011 \$ 69.00

Statement detail on back

Contact Us

- Online: dish.com/commercial
- Email: care@dish.com
- Phone: 1-800-454-0843



Save up to \$500 a year when you refer your friends and family to DISH Network. You'll get \$50 off your DISH Network bill each time a friend signs up. Visit dish.com/refer for more information.

AMT PAID

69.00

PD BY CK.#

5043

DATE

4/5/11



Your DISH Network Statement

February 18, 2011

Page 1 of 3

Account Holder: JACKSON COUNTY WATER
 Account Number: [REDACTED]
 Service Address: US HWY 421 SOUTH
 TYNER KY 40486

DEPT 0063 PALATINE IL 60055-0063
 8255 1000 NO RP 18 02192011 YYNNNY 01 000169
 JACKSON COUNTY WATER
 PO BOX 232
 TYNER KY 40486-0232



Here's the DISH...



In celebration of our 30th anniversary, we've extended a special programming offer to you. See the enclosed full page insert for details.



DISH Network is also pleased to announce that effective February 1, the everyday price of our America's Top and DISH America programming packages is guaranteed until 2013!

Service Period 03/03/11 - 04/02/11

Account Summary

Previous Statement Balance	\$ 63.85
Payment - Thank you	-63.85
Statement Balance	69.00
Total Due by Mar 10, 2011	\$ 69.00



AMT PAID 69.00
 PD BY CK # 4914 DATE 3/8/11
 (E) AP

Statement detail on back ↩

Contact Us

- Online: dish.com/commercial
- Email: care@dish.com
- Phone: 1-800-454-0843

DISH Network 2011 Updates:

Effective February 1, 2011, some customers will see updates to their monthly statement. Please refer to the enclosed insert or visit www.dish.com/2011 for more detailed information.



Your DISH Network Statement

January 18, 2011

Page 1 of 2

Account Holder: JACKSON COUNTY WATER
 Account Number: XXXXXXXXXX
 Service Address: US HWY 421 SOUTH
 TYNER KY 40486

DEPT 0063 PALATINE IL 60055-0063
 8255 1000 NO RP 18 01192011 NNNNNY 01 000173
 JACKSON COUNTY WATER
 PO BOX 232
 TYNER KY 40486-0232



Service Period 02/03/11 - 03/02/11

Account Summary

Previous Statement Balance	\$ 63.85
Payment - Thank you	-63.85
Statement Balance	63.85

Total Due by Feb 07, 2011 \$ 63.85

See details on the back

Contact Us

- Online:** dishnetwork.com/commercial
- Email:** care@dishnetwork.com
- Phone:** 1-800-454-0843

AMT PAID 63.85
 PD BY CK# 4812 DATE 2/8/11

2-25 2011

MOLDEN

PIPE & SUPPLY
612 North Highway U.S. 27
P.O. Box 771

Somerset, KY 42502

Phone 606-679-4411

- SUPPLIES
- PIPE & FITTINGS
- GATE VALVES
- FIRE HYDRANTS
- WATER METERS
- COPPER PRODUCTS
- BRASS PRODUCTS
- CASTINGS
- MANHOLES
- SEPTIC TANKS
- METER BOXES

TO: Jackson Co. Water Association
Hwy. 421 South
Post Office Box 232
Tyner, Ky. 40486

PREVIOUS BILLING	\$	DATE	FORWARDED	\$
PAID/DATE		2-4-11	# 159681	# 193.80
BALANCE				
SERVICE CHARGE				
FORWARD <input type="checkbox"/>	DUE	<input type="checkbox"/>		\$

PAY BEFORE _____

TERMS

PAYMENTS - 10% of invoice or statement amount is due upon receipt and balance is due 10 days later. Accounts not paid before the 1st day of the following month are subject to a 1% service charge and those not paid before the 1st day of the second month are subject to a 2% service charge.

AMT PAID 193.80
PD BY CK.# 4962 DATE 3/16/11
(E) 49

Kith Isaac

Thank You!

EYEWITNESS ALARM SYSTEMS, LLC
P.O. BOX 13237
HAMILTON, OH 45013

Invoice

DATE	INVOICE #
2/1/2011	19920

BILL TO
JACKSON COUNTY WATER US 421 SOUTH PO BOX 232 TYNER, KY 40486 ATT: JOHN POWELL

SHIP TO
OFFICE SYSTEM ACCT# 1545 PLANT SYSTEM ACCT# 1546 NEW PLANT SYSTEM # 1938

TERMS	Account #
NET 15 DAYS	1545

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING B	QUARTERLY MONITORING OF YOUR SECURITY & FIRE SYSTEM WITH MONTHLY OPEN/CLOSE REPORTS.	3	52.95	158.85

AMT PAID 158.85
PD BY CK # 4846 DATE 2/14/11



FEB MAR APR MAY JUNE JULY AUG SEP OCT NOV DEC JAN	Total	\$158.85
--	--------------	----------

EYEWITNESS ALARM SYSTEMS, LLC
P.O. BOX 13237
HAMILTON, OH 45013

Invoice

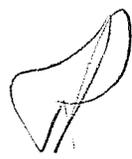
DATE	INVOICE #
5/1/2011	20465

BILL TO
JACKSON COUNTY WATER US 421 SOUTH PO BOX 232 TYNER, KY 40486 ATT: JOHN POWELL

SHIP TO
OFFICE SYSTEM ACCT# 1545 PLANT SYSTEM ACCT# 1546 NEW PLANT SYSTEM # 1938

TERMS	Account #
NET 15 DAYS	1545

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING B	QUARTERLY MONITORING OF YOUR SECURITY & FIRE SYSTEM WITH MONTHLY OPEN/CLOSE REPORTS.	3	52.95	158.85


AMT PAID 158.85
PD BY CK.# 5196 DATE 5/10/11


FEB MAR APR MAY JUNE JULY
AUG SEP OCT NOV DEC JAN

Total

\$158.85

EYEWITNESS ALARM SYSTEMS, LLC
 P.O. BOX 13237
 HAMILTON, OH 45013

Invoice

DATE	INVOICE #
8/1/2011	21010

BILL TO
JACKSON COUNTY WATER US 421 SOUTH PO BOX 232 TYNER, KY 40486 ATT: JOHN POWELL

SHIP TO
OFFICE SYSTEM ACCT# 1545 PLANT SYSTEM ACCT# 1546 NEW PLANT SYSTEM # 1938

TERMS	Account #
NET 15 DAYS	1545

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING B	QUARTERLY MONITORING OF YOUR SECURITY & FIRE SYSTEM WITH MONTHLY OPEN/CLOSE REPORTS.	3	52.95	158.85


 AMT PAID 158.85
 PD BY CK# 5542 DATE 8/10/11




FEB MAR APR MAY JUNE JULY AUG SEP OCT NOV DEC JAN	Total	\$158.85
--	--------------	----------

Employer identification number, Name (not your trade name) Jackson County Water Association, Trade name, Address PO Box 249, City Dyer, State Ky, ZIP code 40486

Report for this Quarter of 20 (Check one.) 1: January, February, March (checked), 2: April, May, June, 3: July, August, September, 4: October, November, December

Read the separate instructions before you complete Form 941. Type or print within the boxes.

Part 1: Answer these questions for this quarter.

1 Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), or Dec. 12 (Quarter 4) 14
2 Wages, tips, and other compensation 111605.96
3 Income tax withheld from wages, tips, and other compensation 13007.29
4 If no wages, tips, and other compensation are subject to social security or Medicare tax Check and go to line 6e.
5a Taxable social security wages 116453.18 x .104 = 12111.14
5b Taxable social security tips
5c Taxable Medicare wages & tips 116453.18 x .029 = 3377.15
5d Add Column 2 line 5a, Column 2 line 5b, and Column 2 line 5c 15488.29
5e Section 3121(q) Notice and Demand - Tax due on unreported tips
6a Reserved for future use.
6b Reserved for future use.
6c Reserved for future use.
6e Total taxes before adjustments (add lines 3, 5d, and 5e) 28496.18
7 Current quarter's adjustment for fractions of cents .05
8 Current quarter's adjustment for sick pay
9 Current quarter's adjustments for tips and group-term life insurance
10 Total taxes after adjustments. Combine lines 6e through 9 28496.23
11 Total deposits, including prior quarter overpayments 28496.23
12a COBRA premium assistance payments
12b Number of individuals provided COBRA premium assistance
13 Add lines 11 and 12a 28496.23
14 Balance due. If line 10 is more than line 13, enter the difference and see instructions
15 Overpayment. If line 13 is more than line 10, enter the difference

For 2011, the employee social security tax rate is 4.2% and the Medicare tax rate is 1.45%. The employer social security tax rate is 6.2% and the Medicare tax rate is 1.45%.

Do Not Complete Lines 6a-6d

You MUST complete both pages of Form 941 and SIGN it.

Next

Form **941 for 2011: Employer's QUARTERLY Federal Tax Return**
 (Rev. January 2011) Department of the Treasury — Internal Revenue Service

95
 OMB No. 15

(EIN) [Redacted]
 Employer identification number [Redacted]
 Name (not your trade name) Jackson County Water Association
 Trade name (if any) [Redacted]
 Address Po Box 232
 Number Street Suite or room number
Tyner Ky 40486
 City State ZIP code

Report for this Quarter of 2011
 (Check one.)
 1: January, February, March
 2: April, May, June
 3: July, August, September
 4: October, November, December
 Prior-year forms are available at
www.irs.gov/form941.

Read the separate instructions before you complete Form 941. Type or print within the boxes.

Part 1: Answer these questions for this quarter.

1	Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), or Dec. 12 (Quarter 4)	1	<u>14</u>
2	Wages, tips, and other compensation	2	<u>125,999.74</u>
3	Income tax withheld from wages, tips, and other compensation	3	<u>14,411.07</u>
4	If no wages, tips, and other compensation are subject to social security or Medicare tax	<input type="checkbox"/> Check and go to line 6e.	
5a	Taxable social security wages	Column 1	Column 2
		<u>130791.85</u>	<u>13602.35</u>
5b	Taxable social security tips	<u>- - -</u>	<u>- - -</u>
5c	Taxable Medicare wages & tips	<u>130791.85</u>	<u>3792.96</u>
5d	Add Column 2 line 5a, Column 2 line 5b, and Column 2 line 5c	5d	<u>17,395.31</u>
5e	Section 3121(q) Notice and Demand—Tax due on unreported tips (see instructions)	5e	<u> .00</u>
6a	Reserved for future use.	Do Not Complete Lines 6a-6d	
6b	Reserved for future use.		
6c	Reserved for future use.		
6e	Total taxes before adjustments (add lines 3, 5d, and 5e)		
7	Current quarter's adjustment for fractions of cents	7	<u> .11</u>
8	Current quarter's adjustment for sick pay	8	<u> .00</u>
9	Current quarter's adjustments for tips and group-term life insurance	9	<u> .00</u>
10	Total taxes after adjustments. Combine lines 6e through 9	10	<u>31,806.49</u>
11	Total deposits, including prior quarter overpayments	11	<u>31,806.49</u>
12a	COBRA premium assistance payments (see instructions)	12a	<u> .00</u>
12b	Number of individuals provided COBRA premium assistance		<u> -</u>
13	Add lines 11 and 12a	13	<u>31,806.49</u>
14	Balance due. If line 10 is more than line 13, enter the difference and see instructions	14	<u> .00</u>
15	Overpayment. If line 13 is more than line 10, enter the difference		<u> .00</u>

Check one: Apply to next return. Send a refund.

▶ You MUST complete both pages of Form 941 and SIGN it.

Next ▶

Form **941 for 2011: Employer's QUARTERLY Federal Tax Return**
 (Rev. January 2011) Department of the Treasury — Internal Revenue Service

950111
 OMB No. 1545-0029

(EIN) [REDACTED]
 Employer identification number

Name (not your trade name) Jackson County Water Association

Trade name (if any) _____

Address PO Box 232
Number Street

Tyner Ky 40486
City State ZIP code

Report for this Quarter of 2011
 (Check one.)

1: January, February, March
 2: April, May, June
 3: July, August, September
 4: October, November, December

Prior-year forms are available at www.irs.gov/form941.

Read the separate instructions before you complete Form 941. Type or print within the boxes.

Part 1: Answer these questions for this quarter.

1	Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), or Dec. 12 (Quarter 4)	1	<u>14</u>		
2	Wages, tips, and other compensation	2	<u>125,863.73</u>		
3	Income tax withheld from wages, tips, and other compensation	3	<u>14,428.62</u>		
4	If no wages, tips, and other compensation are subject to social security or Medicare tax	<input type="checkbox"/> Check and go to line 6e.			
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"><i>Column 1</i></td> <td style="width: 50%; text-align: center;"><i>Column 2</i></td> </tr> </table>				<i>Column 1</i>	<i>Column 2</i>
<i>Column 1</i>	<i>Column 2</i>				
5a	Taxable social security wages	<u>130,601.36</u> × .104 =	<u>13,582.54</u>		
5b	Taxable social security tips	_____ × .104 =	_____		
5c	Taxable Medicare wages & tips.	<u>130,601.36</u> × .029 =	<u>3,787.44</u>		
5d	Add Column 2 line 5a, Column 2 line 5b, and Column 2 line 5c	5d	<u>17,369.98</u>		
5e	Section 3121(q) Notice and Demand—Tax due on unreported tips (see instructions)	5e	<u>—</u>		
6a	Reserved for future use.				
6b	Reserved for future use.				
6c	Reserved for future use.				
6e	Total taxes before adjustments (add lines 3, 5d, and 5e)	6e	<u>31,798.60</u>		
7	Current quarter's adjustment for fractions of cents	7	<u>6.09</u>		
8	Current quarter's adjustment for sick pay	8	<u>—</u>		
9	Current quarter's adjustments for tips and group-term life insurance	9	<u>—</u>		
10	Total taxes after adjustments. Combine lines 6e through 9	10	<u>31,798.51</u>		
11	Total deposits, including prior quarter overpayments	11	<u>—</u>		
12a	COBRA premium assistance payments (see instructions)	12a	<u>—</u>		
12b	Number of individuals provided COBRA premium assistance		<u>—</u>		
13	Add lines 11 and 12a	13	<u>31,798.51</u>		
14	Balance due. If line 10 is more than line 13, enter the difference and see instructions	14	<u>—</u>		
15	Overpayment. If line 13 is more than line 10, enter the difference	15	<u>—</u>		

For 2011, the employee social security tax rate is 4.2% and the Medicare tax rate is 1.45%. The employer social security tax rate is 6.2% and the Medicare tax rate is 1.45%.

Do Not Complete Lines 6a-6d

Check one: Apply to next return. Send a refund.

▶ You MUST complete both pages of Form 941 and SIGN it.



Fill-Ups Gas & Grocery

1584 U.S. 421 N.
McKee, KY 40447

Phone (606) 965-3273 • (606) 965-2937

019670

Date 12-31-10

Sold To Jackson Nat

Box or Street _____

City, State Ch 0 9115 Zip _____

No.	Products	Gallons	Octane	Price	Amount
4	Regular Unleaded Gasoline				53.70
	Unleaded Gasoline Plus				
	Premium Unleaded Gasoline				
	Fuel Oil No. 1/Kerosene				
	Low Sulfur Diesel				

53.70 +
66.21 +
26.40 +
36.50 +
41.45 +
51.65 +
47.98 +
33.29 +
35.48 +
59.74 +
55.62 +

Sales Tax _____
Total 53.70

011

508.02 *

AMT PAID 508.02
PD BY CK.# 4848 DATE 2/14/11
Terms _____
Received By _____

Fill-Ups Gas & Grocery

1584 U.S. 421 N.
 McKee, KY 40447
 Phone (606) 965-3273 • (606) 965-2937

019711

Date 2/4/11

Sold To JOWA

Box or Street _____

City, State _____ Zip _____

No.	Products	Gallons	Octane	Price	Amount
	Regular Unleaded Gasoline				52.48
	Unleaded Gasoline Plus				
	Premium Unleaded Gasoline				
	Fuel Oil No. 1/Kerosene				
	Low Sulfur Diesel				

0.00 +

52.48 +

51.78 +

42.89 +

60.92 +

37.12 +

33.65 +

59.27 +

59.27 -

54.27 +

58.01 +

42.52 +

52.93 +

31.53 +

518.10 *

011

518.10

AD 4963 DATE 3/16/11

(E) A

Sales Tax _____
 Total 52.48

Terms _____
 Received By _____

Fill-Ups Gas & Grocery

1584 U.S. 421 N.
 McKee, KY 40447
 Phone (606) 965-3273 • (606) 965-2937

020871

Date 5-3-11

Sold To Jackson County Water
 Box or Street _____
 City, State _____ Zip _____

No.	Products	Gallons	Octane	Price	Amount
	Regular Unleaded Gasoline				80 25
	Unleaded Gasoline Plus				
	Premium Unleaded Gasoline				
	Fuel Oil No. 1/Kerosene				
	Low Sulfur Diesel				

000

0.00 *

80.25 +

59.30 +

28.00 +

84.30 +

59.50 +

78.75 +

49.50 +

55.35 +

89.25 +

125.00 +

56.50 +

65.00 +

85.00 +

765.70 *

915.70

011

AMT PAID 915.70
 PD BY CK # 5320 DATE 6/15/11
 (Signature)

Sales Tax _____
 Total 86

Terms _____
 Received By _____

Fill-Ups Gas & Grocery

1584 U.S. 421 N.

McKee, KY 40447

Phone (606) 965-3273 • (606) 965-2937

019904

Sold To Tuckson Co Lumber 11581 Date 7/13/11
 Box or Street _____
 City, State _____ Zip _____

No.	Products	Gallons	Octane	Price	Amount
	Regular Unleaded Gasoline				96.50
	Unleaded Gasoline Plus				
	Premium Unleaded Gasoline				
000	0.00 *				
000	0.00 *				
	96.50 +				
	46.39 +				
	68.25 +				
	62.00 ÷				
	58.00 ÷				
	38.60 +				
	35.00 +				
	68.25 +				
	63.00 +				
009	535.99 *				

Sales Tax _____
 Total 96.50
 AMT PAID 535.99
 PD BY CK.# 3436 DATE 7/13/11
 Terms _____
 Received By _____

(E) APD

FLOWER & GIFT GALLERY
P.O. BOX 819
MC KEE, KY 40447

JACKSON COUNTY WATER
P.O. BOX 232
TYNER, KY 40486

STATEMENT DATE	ACCOUNT NO
01/27/2011	[REDACTED]
PLEASE INDICATE AMOUNT PAID: \$	

PLEASE DETACH AND REMIT WITH PAYMENT

ACCOUNT NO.

0000303

DATE	INV. NO./DESCRIPTION	PRODUCT AMOUNT	SERVICE CHARGE	RELAY CHARGE	DELIVERY CHARGE	Sales Tax	CREDITS	DUE ON ACCOUNT	BALANCE
10/29/2010	016430/1 Balance Forward	143.10						143.10	143.10
11/10/2010	014427/1 Payment - Check	-143.10					143.10		0.00
01/26/2011	015535/1 Carry Out BEGINING BALANCE / banks ser /	45.00				2.70		47.70	47.70

Exp exempt # 50-55-100

AMT PAID 45.00

PD BY CK# 4813 DATE 2/8/11

EAP

We Appreciate Your Business!

47.70	0.00	0.00	0.00	47.70
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	OVER 90 DAYS	PLEASE PAY THIS AMOUNT

FLOWER & GIFT GALLERY

FLOWER & GIFT GALLERY
P.O. BOX 819
MC KEE, KY 40447

287-8666

JACKSON COUNTY WATER
P.O. BOX 232
TYNER, KY 40486

STATEMENT DATE	ACCOUNT NO
03/08/2011	[REDACTED]
PLEASE INDICATE AMOUNT PAID: \$	

PLEASE DETACH AND REMIT WITH PAYMENT

ACCOUNT NO.
0000303

DATE	INV. NO./DESCRIPTION	PRODUCT AMOUNT	SERVICE CHARGE	RELAY CHARGE	DELIVERY CHARGE	Sales Tax	CREDITS	DUE ON ACCOUNT	BALANCE
01/27/2011	016908/1 Balance Forward	47.70						47.70	47.70
02/10/2011	016512/1 Payment - Check	-47.70					47.70		0.00
03/07/2011	016638/1 Carry Out isaaccs ser / isaaccs ser /	212.00		<i>no tax</i>				212.00	212.00 200.00

AMT PAID 200.00
PD BY CK # 5045 DATE 4/5/11
(E) AP

We Appreciate Your Business!

212.00	0.00	0.00	0.00	212.00
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	OVER 90 DAYS	PLEASE PAY THIS AMOUNT

FLOWER & GIFT GALLERY

INVOICE NUMBER	CUSTOMER	PAGE
0081798		1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00007430 01 MB 0.382 01 TR 033 FRIDCR01 00000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	01/11/11	10 6466
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
			Have a great New Year! Thank you for your business!				
70	70	FC4433G	3/4	CTS X CTS GRIP COMP COUP	13.210	EA	924.7
60	60	FINSERT71	3/4	INS STIFFENER F/ IPS	1.690	EA	101.4
30	6	FC6633G	3/4	GRIP X GRIP PE COUP	18.330	EA	109.9
INVOICE SUB-TOTAL							1136.0
TAX						Kentucky State	68.1



AMT PAID 1204.24
 PD BY CK# 4847 DATE 2/14/11

(Signature)



INV. NUMBER	CUSTOMER	PAGE
0081847		1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
812-282-7703

FERGUSON WATERWORKS #1491
PO BOX 644054
PITTSBURGH, PA 15264-4054

SHIP TO:

JACKSON COUNTY WATER ASSOC
P O BOX 232
TYNER, KY 40486-0232

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	01/11/11	10 6466
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
			Have a great New Year! Thank you for your business!				
12	12	PPRGRCM	3	IPS PVC GXG REP COUP	13.890	EA	160
12	12	PPRGRCP	4	IPS PVC GXG REP COUP	24.550	EA	291
12	12	PPRGRCU	6	IPS PVC GXG REP COUP	42.690	EA	510
				INVOICE SUB-TOTAL			970
				TAX		Kentucky State	50



AMT PAID 1031.98
 PD BY CK# 4847 DATE 2/14/11
 (E) RFP

INVOICE NUMBER	CUSTOMER	PAGE
0081798-1		1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00007982 01 MB 0.382 01 TR 035 FRIDCR01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	01/18/11	10 6490
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
24	24	FC6633G	3/4 GRIP X GRIP PE COUP	18.330	EA	439.92	
			INVOICE SUB-TOTAL			439.92	
			TAX	Kentucky State		26.40	
AMT PAID <u>406.32</u> PD BY CK# <u>1847</u> DATE <u>3/14/11</u> 							

INVOICE NUMBER	CUSTOMER	PAGE
0082032		1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

SHIP TO

JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	01/18/11	10 6490	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
1		FF1939125	8X12-1/2 SS REP CLMP 8.99-9.39		144.730	EA	144.73	
1		FF1894125	8X12-1/2 SS REP CLMP 8.54-8.94		145.690	EA	145.69	
INVOICE SUB-TOTAL								290.42
TAX							Kentucky State	17.42
								
AMT PAID					307.84			
PD BY CK#					4847			
DATE					2/14/11			
TOTAL DUE							307.84	

INVOICE NUMBER	CUSTOMER	PAGE
0082372		1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00016972 01 AB 0.360 01 TR 082 FRIDCT02 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	01/31/11	10 6540	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION			UNIT PRICE	UM	AMOUNT
			Thank you for your business!					
3	2	MJRLAPM	4X3	MJ C153	RED L/A	40.990	EA	81.98
3	2	MJRLAUM	6X3	MJ C153	RED L/A	56.170	EA	112.34
5	4	MJRLAUP	6X4	MJ C153	RED L/A	49.590	EA	198.36
			INVOICE SUB-TOTAL					392.68
			TAX			Kentucky State		23.56



AMT PAID 416.24
 PD BY CK # 4847 DATE 2/14/11
 (E) [Signature]

INVOICE NUMBER	CUSTOMER	PAGE
0082470		1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00007263 01 MB 0.382 01 TR 032 FRIDCF01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	02/02/11	10 6549
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	FF1696125	Thank you for your business! 6X12-1/2 SS REP CLMP 6.56-6.96	97.690	EA	97.	
			INVOICE SUB-TOTAL			97.	
			TAX	Kentucky State		5.	



AMT PAID 103.55
 PD BY CK # 4847 DATE 2/14/11



INVOICE NUMBER	CUSTOMER	PAGE
0082372-1	[REDACTED]	1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
812-282-7703

FERGUSON WATERWORKS #1491
PO BOX 644054
PITTSBURGH, PA 15264-4054

00008933 01 MB 0.382 01 TR 040 FRIDCA01 000000
JACKSON COUNTY WATER ASSOC
P O BOX 232
TYNER, KY 40486-0232

SHIP TO



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	02/25/11	10 6624	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION			UNIT PRICE	UM	AMOUNT
			Thank you for your business!					
1	1	MJRLAPM	4X3	MJ C153	RED L/A	40.990	EA	40.99
1	1	MJRLAUM	6X3	MJ C153	RED L/A	56.170	EA	56.17
1	1	MJRLAUP	6X4	MJ C153	RED L/A	49.590	EA	49.59
INVOICE SUB-TOTAL								146.75
TAX						Kentucky State		8.80



AMT PAID 155.56
PD BY CK # 4915 DATE 3/8/11

(Handwritten initials)

INVOICE NUMBER	CUSTOMER	PAGE
0084342		1

PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00018488 01 AB 0.360 01 TR 086 FRIDCF02 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO

COUNTER PICK UP
 611 S KEENELAND DRIVE
 RICHMOND, KY 40475-3235



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY		LTP	VERBAL	03/28/11	10 6715
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	FS71807	Thank you for your business!	80.550	EA	161.10	
7	7	PPRGRCJ	8X2 IP BRS SDL IPS PVC 1-1/2 IPS PVC GXG REP COUP	10.210	EA	71.47	
			INVOICE SUB-TOTAL			232.57	
			TAX	Kentucky State		13.96	



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AMT PAID 246.53
 PD BY CK# 5044 DATE 4/5/11

[Handwritten initials]

INVOICE NUMBER	CUSTOMER	PAGE
0084542		1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00003507 01 AB 0.360 01 TR 019 FRIDCW01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	04/08/11	IO 6757
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			NASCAR Vendor Day! Louisville, KY June 10. Thanks for your business!				
4	4	RGRAPDIU	6 GRIP RNG ACCY PK F/ DI/C900	47.110	EA	188.44	
20	20	FTVH727W4433G	TVH72-7W-44-33-G CSTR	144.590	EA	2891.80	
500	500	FGT114	3/4 RUB MTR GSKT	0.300	EA	150.00	
400	400	FINSERT51	3/4 INS STIFFENER F/ CTS	1.970	EA	788.00	
56	56	FC4433G	3/4 CTS X CTS GRIP COMP COUP	14.270	EA	799.12	
20	6	FS70403	4X3/4 CC BRS SDL IPS PVC	36.350	EA	218.10	
200	100	FINSERT71	3/4 INS STIFFENER F/ IPS	1.870	EA	187.00	
50	50	FC6633G	3/4 GRIP X GRIP PE COUP	20.640	EA	1032.00	
36	36	W600LUSCF	3 4 600L UN SEALED CAGE	70.850	EA	2550.60	
12	0	PPRGRCJ	1-1/2 IPS PVC GXG REP COUP		EA	0.00	
12	12	PPRGRCM	3 IPS PVC GXG REP COUP	13.890	EA	166.68	
2	2	MJSCAPLAU	6 MJ C153 SLD CAP L/A	41.870	EA	83.71	
INVOICE SUB-TOTAL							9055.48
TAX						Kentucky State	543.31



JHP

AMT PAID 9598.82
 PD BY CK # 5159 DATE 5/4/11

[Signature]

INVOICE NUMBER	CUSTOMER	PAGE
0084542-1		1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00003841 01 AB 0.368 01 TR 023 FRIDCT01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	04/15/11	10 6784
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
14	14	FS70403	NASCAR Vendor Day! Louisville, KY				
100	100	FINSERT71	June 10. Thanks for your business!				
12	12	PPRGRCJ	4X3/4 CC BRS SDL IPS PVC	36.350	EA	508.9	
			3/4 INS STIFFENER F/ IPS	1.870	EA	187.0	
			1-1/2 IPS PVC GXG REP COUP	10.210	EA	122.5	
			INVOICE SUB-TOTAL				818.4
			TAX		Kentucky State		49.1



AMT PAID 867.52
 PD BY CK.# 5159 DATE 5/4/11

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INVOICE NUMBER	CUSTOMER	PAGE
0087786		1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
812-282-7703

FERGUSON WATERWORKS #1491
PO BOX 644054
PITTSBURGH, PA 15264-4054

00004894 01 AB 0.368 01 TR 026 FRIDCF01 00000
JACKSON COUNTY WATER ASSOC
P O BOX 232
TYNER, KY 40486-0232

SHIP TO:



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	06/22/11	107036
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
12	12	PSLUBQT	Have a great summer! We appreciate your business!				
400	400	FINSERT51	1 QT 2 LB PIPE JT LUB NSF SV	4.500	EA	54.00	
36	21	W600LUSCF	3/4 INS STIFFENER F/ CTS	1.970	EA	788.00	
24	24	PPRGRCM	3 4 600L UN SEALED CAGE	70.850	EA	1487.85	
12	12	PPRGRCU	3 IPS PVC GXG REP COUP	15.410	EA	369.84	
1500	1500	PBJ07541010009500	6 IPS PVC GXG REP COUP	48.730	EA	584.76	
			3/4X500 CTS SODR9 HDPE BLAC	0.230	FT	345.00	
			INVOICE SUB-TOTAL			3629.45	
			TAX		Kentucky State	217.77	



AMT PAID 3847.²²
PD BY CK# 5435 DATE 7/13/11

(Handwritten initials)



INVOICE	NUMBER	CUSTOMER	PAGE
0087835			1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
812-282-7703

FERGUSON WATERWORKS #1491
PO BOX 644054
PITTSBURGH, PA 15264-4054

SHIP TO

JACKSON COUNTY WATER ASSOC
P O BOX 232
TYNER, KY 40486-0232

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	06/22/11	107036
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	PSSCAPU	Have a great summer! We appreciate your business! 6 PVC SWR SW CAP INVOICE SUB-TOTAL TAX	7.270	EA	14.51 14.51 0.8	
						AMT PAID <u>15.41</u> PD BY CK# <u>5435</u> DATE <u>7/13/11</u>	

INVOICE NUMBER	CUSTOMER	PAGE
0088073		1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00008848 01 MB 0.390 01 TR 038 FRIDCA01 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:

COUNTER PICK UP
 611 S KEENELAND DRIVE
 RICHMOND, KY 40475-3235



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY		LTP		06/24/11	107052
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	RAP41008	Have a great summer! We appreciate your business! RAPTOR 1-1/4-1-1/16 D/SOC RAT WRCH	60.00	EA	60.00	
			INVOICE SUB-TOTAL			60.00	
			TAX	Kentucky State		3.60	



AMT PAID 63.60
 PD BY CK # 5435 DATE 7/13/11

(P) AP

INVO. NUMBER	CUSTOMER	PAGE
0087789		1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

SHIP TO

JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	91402	LTP	SHOP - JOHN POWELL	06/29/11	107068
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	PSLUBQT	Have a great summer! We appreciate your business!				
200	200	SDR17PK	1 QT 2 LB PIPE JT LUB NSF SV	0.000	EA	0.00	
200	200	SDR17PM	2 SDR17 CL250 PVC PIPE	0.770	FT	154.00	
			3 SDR17 CL250 PVC PIPE	1.550	FT	310.00	
			INVOICE SUB-TOTAL				464.00
			TAX		Kentucky State		27.84
			AMT PAID <u>491.84</u>				
			PD BY CK# <u>5435</u> DATE <u>7/13/11</u>				

INVO.	VIBER	CUSTOMER	PAGE
0088010		1097	1

PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

SHIP TO:

JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY		LTP		06/29/11	10 7068
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	4	IMJAP 12	Have a great summer!				
40	40	DR14BP 12	We appreciate your business!	31.310	EA	125.24	
2	2	MJLSLA12	12 MJ C153 ACCY PK W/ GLAND	26.500	FT	1060.00	
			12 C900 DR14 PVC GJ BLUE PIPE	175.000	EA	350.00	
			12X12 MJ C153 LONG SLV L/A				
			INVOICE SUB-TOTAL			1535.24	
			TAX		Kentucky State	92.11	



AMT PAID

1627.35

PD BY CK.#

5435 DATE 7/13/11

INVO.	NUMBER	CUSTOMER	PAGE
0087786-1			1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

00017302 01 AB 0.368 01 TR 085 FRIDCF02 000000
 JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	SHOP USE	LTP	SHOP USE	06/30/11	10709
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
15	15	W600LUSCF	Have a great summer! We appreciate your business! 3 4 600L UN SEALED CAGE	70.850	EA	1062.71	
			INVOICE SUB-TOTAL			1062.71	
			TAX	Kentucky State		63.71	
				AMT PAID 1126.52 PD BY CK# 5435 DATE 7/13/11			
						TOTAL DUE	1,126.52

INVO	VIBER	CUSTOMER	PAGE
0088215			1

PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 812-282-7703

FERGUSON WATERWORKS #1491
 PO BOX 644054
 PITTSBURGH, PA 15264-4054

JACKSON COUNTY WATER ASSOC
 P O BOX 232
 TYNER, KY 40486-0232

SHIP TO:

COUNTER PICK UP
 611 S KEENELAND DRIVE
 RICHMOND, KY 40475-3235

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYONLY	VERBAL	LTP		06/30/11	10 7073
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	IVBR514P	Have a great summer! We appreciate your business!	26.000	EA	52.00	
3	3	IVBR514U	5-1/4X4 VLV BX RSR	39.000	EA	117.00	
			5-1/4X6 VLV BX RSR				
			INVOICE SUB-TOTAL			169.00	
			TAX	Kentucky State		10.14	



AMT PAID 179.14
 PD BY CK # 5435 DATE 7/13/11

(Handwritten initials)



PO Box 55230
Lexington, KY 40555-5230
Visit us at: www.galls.com

INVOICE

BIDDING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) 477-7766
ACCOUNT NUMBER	[REDACTED]
TERMS	NET 30
INVOICE NUMBER	511098276
INVOICE DATE	01/11/2011
PAYMENT DATE	
CREDIT CARD NUMBER	
SHIP VIA	FEDEX Ground
PO #	VERBAL
STORE/LOC #	
SALES ORDER	1013890 - 01/11/2011
F.O.B. Shipping Point	PAGE 1 of 1

Attn: Accounts Payable

JACKSON CNTY WATER ASSOCIATION
PO BOX 232
TYNER KY 40486



Ship To: JACKSON CNTY WATER ASSOCIATION
186 BULAH LAKE RD
MC KEE KY 40447

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SL033	Cfm6v10 Battery For SI40 And SI Litebox	KY	2	42.99	85.98

AMT PAID

85.98

PD BY CK#

4814

DATE

2/8/11

EXPORT RESTRICTIONS:

This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date you, your business or agency, decide these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial and government agency export transactions. As an exporter, you, your business or agency, will be responsible for Compliance with all U.S. laws relating to the export of these items.

SUBTOTAL	85.98
SHIPPING	0.00
TAX	0.00
CREDITS/PREPAYMENTS	0.00
TOTAL CHARGES CURRENT SHIPMENT	\$85.98

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[Handwritten signature]



1340 Russell Cave Road, Lexington, KY 40505

LAST OF 1 PAGES

Net Product \$	85.98
Tax	0.00
P & H	0.00
Total Shipment \$	85.98
OA	85.98

Cust. Phone #:

JACKSON CNTY WATER ASSOCI

01/11/2011

1/11/2011 3:11:11PM

20110111264

LEX

MC KEE, KY 40447

Order: 1013890

PO #: VERBAL

GLEN ROARK CONSTRUCTION, INC.
P O BOX 790
LONDON KY 40743-0790

INVOICE #
030052

PHONE # (606) 864-4321
FAX # (606) 864-8434

SOLD TO: JACKSON CO WATER ASSOCIATION
PO BOX 232
TYNER KY 40486

ACCOUNT #
JACCOWA

P O #

ORDER #
039361

TERMS
Net 30 days

INVOICE DATE
03/11/11

QUANTITY	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
50.40	1 SQ.FT.	PM10.37	MILD STEEL PLATE 3/8"	14.66	\$738.86
2.00	BAR	A1.50X1.50X0.12	ANGLE 1 1/2 X 1 1/2 X 1/8	27.20	\$54.40
20.00	1 FOOT	RC0.37	COLD ROUND 3/8"	0.68	\$13.60

Done


AMT PAID

806.86

PD BY CK.#

3046

DATE

4/5/11

(E)HP



8211 BAVARIA ROAD
 MACEDONIA, OH 44056-2259
 www.grainger.com

SHIP TO
 JACKSON COUNTY WATER ASSN
 186 BEULAH LAKE RD
 MC KEE, KY 40447-0000

BILL TO
 MDG2010 00030216 1 MB 0390

JACKSON COUNTY WATER ASSN
 PO BOX 232
 TYNER, KY 40486-0232



ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER: 88875879
 INVOICE NO.: 9622707926
 INVOICE DATE: 08/29/2011
 DUE DATE: 09/28/2011
 AMOUNT DUE: 70.80

PO NUMBER: JOHNNY
 CALLER: JOHNNY HORNSBY
 CUSTOMER PHONE: (606) 287-7000
 ORDER/DELIVERY#: 6173471968
 INCO TERMS: FOB ORIGIN

THANK YOU !

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	3M778	MOTOR, 1/20 HP, 3.3 IN MANUFACTURER # 3M778	1		60.56	60.56

AMT PAID 70.80
 PD BY CK 5659 DATE 9/13/11

NUMBER OF PKGS 0 WEIGHT 3.95
 DATE SHIPPED 08/29/2011
 CARRIER UPS GROUND
 TRACKING NO 1Z3018W70321766392

INVOICE SUB TOTAL 60.56
 SHIPPING CHARGE 10.24

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS PAY THIS INVOICE NO STATEMENT SENT PAYABLE IN U S DOLLARS

AMOUNT DUE 70.80

For Terms and Conditions visit us at
www.grainger.com

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

Subtotal: 60.56
 + Tax: 0.00
 + Shipping: 10.24
 Total: 70.80



ORIGINAL INVOICE

8211 BAVARIA ROAD
MACEDONIA, OH 44056-2259
www.grainger.com

GRAINGER ACCOUNT NUMBER
INVOICE NUMBER 9448121633
INVOICE DATE 01/27/2011
DUE DATE 02/26/2011
AMOUNT DUE 522.26

SHIP TO
JACKSON COUNTY WATER ASSN
US 421 SOUTH
TYNER, KY 40486-0000

PO NUMBER: VERBAL
CALLER: SAMMY CREECH
CUSTOMER PHONE: (606) 287-7000
ORDER/DELIVERY#: 6153858435
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00030564 1 MB 0382

JACKSON COUNTY WATER ASSN
PO BOX 232
TYNER, KY 40486-0232

030564

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

Table with columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, BACK ORDERED, UNIT PRICE, TOTAL. Includes handwritten 'AMT PAID 522.26' and 'PD BY CK # 4850 DATE 2/4/11'.

NUMBER OF PKGS 0 WEIGHT 21.06
DATE SHIPPED 01/27/2011
CARRIER UPS GROUND
TRACKING NO 1Z3018W70311596577

PD BY CK # 4850 DATE 2/4/11 INVOICE SUB TOTAL 509.26
SHIPPING CHARGE 13.00

Handwritten signature/initials in a circle.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS PAY THIS INVOICE NO STATEMENT SENT PAYABLE IN U.S. DOLLARS

AMOUNT DUE 522.26



ORIGINAL INVOICE

8211 BAVARIA ROAD
MACEDONIA, OH 44056-2259

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9448121633
INVOICE DATE 01/27/2011
DUE DATE 02/26/2011
AMOUNT DUE 522.26

BILL TO:
JACKSON COUNTY WATER ASSN
PO BOX 232
TYNER, KY 40486-0232

SHIP TO:
JACKSON COUNTY WATER ASSN
US 421 SOUTH
TYNER, KY 40486-0000



**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
		MANUFACTURER # 7103				
	4KU74	DIAL CALIPER,0-6 IN,1 5/8 IN JAW MANUFACTURER # 4KU74	1		56.25	56.25
	1F108	HAND STAMP SET,3/8 IN,NUMBERS MANUFACTURER # 1F108	1		58.35	58.35
	1F109	HAND STAMP SET,3/8 IN,LETTERS MANUFACTURER # 1F109	1		173.00	173.00



02-04-11

JACKSON COUNTY WATER ASSOC.

01-01-11	Storage Building	55.00
01-03-11	gas	36.73
01-04-11	gas	81.03
01-04-11	gas	33.41
01-05-11	gas	45.00
01-05-11	gas	44.30
01-05-11	gas	43.00
01-05-11	gas	46.00
01-06-11	gas	30.00
01-06-11	gas	75.65
01-06-11	gas	55.07
01-07-11	gas	22.00
01-07-11	gas	61.00
01-10-11	gas	72.29
01-11-11	gas	57.00
01-11-11	gas	56.00
01-12-11	gas	50.71
01-15-11	gas	85.00
01-17-11	gas	70.00
01-17-11	gas	60.00
01-18-11	gas	100.82

EAR

01-18-11	gas	68.00
01-19-11	gas	48.00
01-20-11	gas	67.50
01-01-11	gas	44.89 <i>OK</i>
01-20-11	gas	75.00
01-24-11	gas	59.01
01-24-11	gas	47.00 <i>—</i>
01-24-11	gas	44.01
01-24-11	gas	56.00
01-26-11	gas	52.00
01-27-11	gas	50.00
01-28-11	gas	57.81
01-28-11	gas	92.00

\$1,941.23

$$\begin{array}{r}
 1936.23 \\
 35.00 \\
 \hline
 1971.23
 \end{array}$$

AMT PAID 1936.23
 PD BY CK.# 4935 DATE 3/8/11

GRAY HAWK LANDING
P.O. BOX 285
GRAY HAWK, KY 40434
606-287-4035

03-01-11

Jackson County Water Association

02-01-11	Storage Building	\$ 55.00
02-01-11	gas	23.00
02-01-11	gas	80.00
02-02-11	gas	48.57
02-02-11	gas	28.00
02-02-11	gas	63.00
02-02-11	gas	86.00
02-03-11	diesel	199.00
02-04-11	gas	42.95
02-04-11	gas	81.00
02-07-11	gas	82.55
02-08-11	gas	44.26
02-08-11	gas	43.01
02-08-11	gas	58.80
02-09-11	gas	48.01
02-11-11	gas	59.87
02-14-11	gas	54.15
02-15-11	gas	31.72

02-15-11	gas	82.23
02-16-11	gas	57.00
02-16-11	gas	28.50
02-17-11	gas	26.00
02-17-11	diesel	55.00
02-20-11	gas	70.42
02-20-11	supplies	8.21
02-21-11	gas	101.50
02-22-11	supplies	147.47
02-23-11	gas	48.00
02-24-11	gas	82.01
02-28-11	gas	72.00

\$1907.23

Thanks!

Rent 55.00
 Supplies 155.68
 Fuel 1696.55

 1907.23

AMT PAID 1912.23
 PD BY CK.# 4935 DATE 3/8/11

GRAY HAWK LANDING, INC

P.O. BOX 285

GRAY HAWK, KY 40434

(606) 287-4035

04-04-11

JACKSON CO. WATER ASSOC.

03-01-11	STORAGE BUILDING	\$ 55.00
03-01-11	gas	51.00
03-01-11	diesel	195.50
03-02-11	gas	59.11
03-03-11	gas	32.50
03-03-11	gas	89.01
03-04-11	gas	53.10
03-04-11	gas	52.00
03-06-11	gas	72.01
03-07-11	gas	39.15
03-07-11	gas	45.50
03-08-11	gas	54.70
03-10-11	gas	65.00
03-11-11	gas	34.00
03-11-11	diesel	75.00
03-13-11	gas	62.00
03-14-11	gas	61.00
03-15-11	gas	101.01

03-16-11	gas	\$ 93.00
03-18-11	gas	75.00
03-20-11	gas	80.00
03-20-11	gas	26.01
03-21-11	gas	63.94
03-21-11	gas	20.55
03-21-11	diesel	97.00
03-22-11	gas	52.00
03-22-11	gas	91.00
03-23-11	gas	69.00
03-24-11	gas	64.38
03-24-11	gas	63.00
03-28-11	gas	109.00
03-28-11	diesel	83.00
03-29-11	gas	71.00
03-30-11	diesel	114.83
03-31-11	gas	90.00

\$2459.30

Fuel 2404.30
Rent 55.00

2459.30

E.P. 30

AMT PAID

2459.

PD BY CK#

5096

DATE

4/15/11

(E)AP

GRAY HAWK LANDING, INC

P.O. BOX 285

GRAY HAWK, KY 40434

(606) 287-4035

JACKSON COUNTY WATER ASSOC.

05-04-11

04-01-11	STORAGE BUILDING	\$ 55.00	
04-04-11	GAS	66.75	✓
04-04-11	GAS	70.00	✓
04-06-11	GAS	67.75	✓
04-06-11	GAS	48.00	✓
04-06-11	GAS	54.00	✓
04-07-11	GAS	27.00	✓
04-07-11	GAS	39.00	✓
04-07-11	GAS	73.00	✓
04-08-11	DIESEL, SUPPLIES	147.18	✓ — 18.18
04-08-11	SUPPLIES	129.26	✓ — 129.26
04-09-11	GAS	62.00	✓
04-11-11	DIESEL	257.00	✓
04-13-11	GAS	63.02	✓
04-13-11	GAS	37.00	✓
04-14-11	GAS	34.02	✓
04-14-11	GAS	33.00	✓

AMT PAID

2217.49

PD BY CK#

5200

DATE

5/10/11

(E) AT

04-15-11	GAS	62.00	✓	
04-15-11	DIESEL	108.00	✓	
04-18-11	GAS	215.02	✓	
04-18-11	SUPPLIES	5.98	✓	5.98
04-20-11	GAS	66.50	✓	
04-21-11	GAS	68.00	✓	
04-22-11	GAS	57.00	✓	
04-25-11	GAS	65.00	✓	
04-25-11	GAS	78.00	✓	
04-26-11	SUPPLIES	34.01	✓	34.01
04-25-11	DIESEL	128.00	✓	
04-29-11	GAS	67.00	✓	

\$2217~~49~~

Thanks!

55.00 - Rent
 187.43 - Supplies
 1975.06 - Fuel

GRAY HAWK LANDING

P.O. BOX 285

GRAY HAWK, KY 40434

(606) 287-4035

06-03-11

JACKSON COUNTY WATER PLANT

05-01-11	Storage Building	\$ 55.00
05-02-11	gas	80.00
05-02-11	diesel	200.00
05-02-11	gas	57.00
05-03-11	diesel	191.25
05-03-11	diesel, supplies	136.60
05-03-11	gas	69.43
05-04-11	gas	72.00
05-04-11	gas	30.00
05-06-11	gas, supplies	48.30
05-09-11	gas	82.00
05-10-11	gas	35.01
05-10-11	gas	41.00

AMT PAID 2598.19
PD BY CK.# 5322 DATE 6/15/11


(E) AP

05-10-11	gas	74.00
05-11-11	gas	51.00
05-12-11	gas	40.00
05-12-11	gas	37.00
05-12-11	diesel	114.00
05-13-11	gas	50.01
05-15-11	gas	100.00
05-16-11	gas	70.00
05-17-11	gas	77.00
05-18-11	diesel	111.00
05-22-11	gas	75.01
05-23-11	gas	44.50
05-24-11	diesel	150.25
05-24-11	gas	56.50
05-24-11	gas	26.32
05-25-11	gas	80.00
05-25-11	gas	70.00
05-27-11	gas	60.00
05-28-11	gas	55.00
05-29-11	gas	86.010

05-31-11

gas

73.00

\$ 2598.19

Thanks!

GRAY HAWK LANDING

P.O. BOX 285

GRAY HAWK, KY 40434

(606) 287-4035

07-06-2011

JACKSON CO. WATER PLANT

06-01-11	STORAGE BUILDING	\$ 55.00
06-1-11	GAS	42.43
06-01-11	SUPPLIES	156.31
06-02-11	DIESEL	106.01
06-02-11	GAS	50.00
06-03-11	GAS	46.00
06-06-11	GAS	36.00
06-06-11	GAS	65.00
06-07-11	GAS	40.00
06-07-11	GAS	23.79
06-07-11	GAS	68.00
06-08-11	GAS	53.00
06-08-11	GAS	30.50
06-09-11	DIESEL	121.00
06-09-11	GAS	41.25
06-13-11	GAS	78.07
06-13-11	GAS	144.00

06-14-11	GAS	26.50
06-14-11	GAS	40.03
06-15-11	DIESEL	310.01
06-15-11	GAS	55.00
06-16-11	GAS	73.25
06-17-11	GAS	58.00
06-21-11	GAS	50.17
06-21-11	GAS	56.00
06-22-11	GAS	91.00
06-22-11	DIESEL	118.00
06-23-11	DIESEL	40.05
06-23-11	GAS	118.51
06-26-11	GAS	81.00
06-26-11	DIESEL	234.00
-6-27-11	DIESEL	48.00
06-29-11	DIESEL	112.02
06-29-11	GAS	94.00
06-30-11	GAS	42.25

		\$2804.15

Thanks!

AMT PAID 2804.¹⁵
 PD BY OK# 5438 DATE 7/13/11

Rent 55.00
 Supplies -156.31
 Fuel 2592.84
2804.15

(E)AR



Be Right™

VOICE NUMBER 7230418

DATE: 05/04/2011

Page: 1

TOTAL: \$402.85

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online?
Order at WWW.HACH.COM

72304181 000463919 00000040285 050411

DETACH HERE

Original

SOLD TO



JACKSON CNTY WATER ASSOC

Accts Payable
PO Box 232
Tyner, KY 40486-0232
United States

SHIP TO

JACKSON CNTY WATER ASSOC

HORNSBY, JOHN
186 BEULAH LAKE RD
MC KEE, KY 40447
United States

Sort Seg: 525 Tray: 3

Table with invoice details: INVOICE NO 7230418, DATE 05/04/2011, PURCHASE ORDER NUMBER JOHN HORNSBY, TERMS Net 30 Days From Invoice Date, FREIGHT Prepay And Bill Customer, CARRIER RPS-RPS**FedEx- -Ground, ACCOUNT REF. NO. 309664768-1

Remit to:
Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

Table with columns: LN#, PRODUCT DESCRIPTION, ITEM NO., QUANTITY, UNIT PRICE, EXT. PRICE. Includes items like REAGENT SET, STABLCAL STD, ALKALINE CYANIDE RGT, PAN IND SOLN, KTO: ELECTRODE FILLING SOLN, SULFURIC ACID STD.

ORDER CONTACT:

JOHN HORNSBY
6062877009

Notes:

AMT PAID

PD BY CK.# 520 / DATE 5/10/11

Summary table: SUBTOTAL 375.90, FREIGHT CHARGES 26.95, TAX 0.00, INVOICE TOTAL 402.85

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420

Footer table with contact info for Hach Hydromet, Hach Flow Products & Services, Environmental Test Systems (ETS), and Other Hach Brands.



Be Right™

VOICE NUMBER 7187240

DATE: 04/05/2011

Page: 1

TOTAL: \$675.95

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online ?
Order at WWW.HACH.COM

71872402 000463919 00000067595 040511

DETACH HERE

Original

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JACKSON CNTY WATER ASSOC
Accts Payable
PO Box 232
Tyner, KY 40486-0232
United States

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Sort Seg: 444 Tray: 2
JACKSON CNTY WATER ASSOC
CREECH, SAMMY
186 BEULAH LAKE RD
MC KEE, KY 40447
United States

Table with invoice details: INVOICE NO 7187240, DATE 04/05/2011, PURCHASE ORDER NUMBER SAMMY 040411, TERMS Net 30 Days From Invoice Date, FREIGHT Prepay And Bill Customer, CARRIER RPS-RPS**FedEx- -Ground, ACCOUNT [REDACTED], REF. NO. 309619921-1

Remit to:
Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling

Table with columns: LN#, PRODUCT DESCRIPTION, ITEM NO., QUANTITY, UNIT PRIC, EXT. PRICE. Includes items like PHOTOCCELL ASSY, DPD FREE CHLORINE RGT, and STABL CAL AMPULE KIT.

ORDER CONTACT:

SAMMY CREECH
606-287-7009

Notes:

Summary table: SUBTOTAL 639.00, FREIGHT CHARGES 36.95, TAX 0.00, INVOICE TOTAL 675.95

AMT PAID 675.95
PD BY CK# 5160 DATE 5/4/11



For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420

Table with contact information for Hach Hydromet, Hach Flow Products & Services, Environmental Test Systems (ETS), and Other Hach Brands.



Be Right™

VOICE NUMBER 7114071

DATE: 02/14/2011

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$680.34

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online ?
Order at WWW.HACH.COM

71140719 000463919 00000068034 021411

DETACH HERE

Original

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JACKSON CNTY WATER ASSOC
Accts Payable
PO Box 232
Tyner, KY 40486-0232
United States

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Sort Seg: 446 Tray: 2

JACKSON CNTY WATER ASSOC
CREECH, SAMMY
186 BEULAH LAKE RD
MC KEE, KY 40447
United States

Table with invoice details: INVOICE NO 7114071, DATE 02/14/2011, PURCHASE ORDER NUMBER SAMMY CREECH 2/14/11, TERMS Net 30 Days From Invoice Date, FREIGHT Prepay And Bill Customer, CARRIER RPS-RPS**FedEx- -Ground, ACCOUNT, REF. NO. 309544656-1

Remit to:
Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling

Table with columns: LN#, PRODUCT DESCRIPTION, ITEM NO., QUANTITY, UNIT PRIC, EXT. PRICE. Contains 9 line items for reagent sets, standards, and electrodes.

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420

Footer box containing contact information for Hach Hydromet, Hach Flow Products & Services, Environmental Test Systems (ETS), and Other Hach Brands.



INVOICE NUMBER 7114071

DATE: 02/14/2011

Page: 2

ORDER CONTACT:

SAMMY CREECH

6062877000

Notes:

SUBTOTAL	643.39
FREIGHT CHARGES	36.95
TAX	0.00
INVOICE TOTAL	680.34

AMT PAID 680.34
PD BY CK # 4965 DATE 3/16/11

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420

Hach Hydromet 800-949-3766 Fax: 970-461-3921	Hach Flow Products & Services 800-368-2723 Fax: 301-874-8459	Environmental Test Systems (ETS) 800-548-4381 Fax: 574-264-4533	Other Hach Brands 800-454-0263 Fax: 970-461-3919
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INVOICE NUMBER 7131917

DATE: 02/25/2011

Page: 1

TOTAL: \$148.95

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
 2207 Collections Center Drive
 Chicago, IL 60693
 Phone: (800) 227-4224

*Have you ordered online ?
 Order at WWW.HACH.COM*

71319172 000463919 00000014895 022511

DETACH HERE

Original

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JACKSON CNTY WATER ASSOC

Accts Payable
 PO Box 232
 Tyner, KY 40486-0232
 United States

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Sort Seg: 504 Tray: 2

JACKSON CNTY WATER ASSOC

186 BEULAH LAKE RD
 MC KEE, KY 40447
 United States

INVOICE NO	7131917	DATE:	02/25/2011
PURCHASE ORDER NUMBER	JOHN 02/24/11		
TERMS	Net 30 Days From Invoice Date		
FREIGHT	Prepay And Bill Customer		
CARRIER	RPS-RPS**FedEx- -Ground		
ACCOUNT	[REDACTED]	Remit to:	
REF. NO.	309562455-1	Hach Company 2207 Collections Center Dr Chicago, IL 60693 Phone: (800) 227-4224	

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRIC	EXT. PRICE
2	SPEC COLOR STD, DPD CHLORINE - LR	2635300	1	133.00	133.00

*TRACKING NUMBERS: 050316372503311

ORDER CONTACT:
 JOHN HORNSBY
 6062877009

SUBTOTAL	133.00
FREIGHT CHARGES	15.95
TAX	0.00
INVOICE TOTAL	148.95

Notes:

AMT PAID 148.95
 PD BY CK# 4965 DATE 3/16/11

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420

Hach Hydromet 800-949-3766 Fax: 970-461-3921	Hach Flow Products & Services 800-368-2723 Fax: 301-874-8459	Environmental Test Systems (ETS) 800-548-4381 Fax: 574-264-4533	Other Hach Brands 800-454-0263 Fax: 970-461-3919
---	---	--	---

HIBBITTS BROS, INC.

PLUMBING
& ELECTRIC SUPPLIES

1910 N. MAIN ST.
BRADFORD-WHITE
WATER HEATERS

LONDON, KY 40741
AQUA - GLASS TUBS &
SHOWERS

(606) 864-2256
FAX (606) 864-4441
CROUSE-HINDS
ELECTRIC SUPPLIES

TERMS: ALL ACCOUNTS PAYABLE 10TH OF MONTH 1 1/2% SERVICE CHARGE AFTER MATURITY
NOTICE: A LIEN HEREBY RETAIN UPON AND BUILDING INTO WHICH THIS MATERIAL GOES UNTIL PAYED IN FULL

Customer's Order No. _____		Date <u>3-30-2011</u>	
Name <u>Jackson County Wets</u>			
Address _____			
SOLD BY <u>cc</u>	CASH	C.O.D.	CHARGE <u>/</u>
ON ACCT.	MDSE RETD	PAID OUT	<u>9</u>
QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>12</u>	<u>1" x 5/8" mach wof Pex</u>	<u>10</u>	<u>68</u>
<u>TE</u>			
AMT PAID <u>10.68</u>			
BY <u>OKW</u> 5047		DATE <u>4/5/11</u>	
SALES TAX			
TOTAL			

506

All claims and returned goods **MUST** be accompanied by this bill.

REC'D BY [Signature]

572693

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JACKSON COUNTY WATER ASSOCIATION - OPERATING & MAINTENANCE

Check Date 04/08/2011 Check Number 5061 **005061**

Vendor	JCClerk	Jackson County Court Clerk	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount
004115		040811	04/08/2011	\$38.00	\$38.00	\$0.00	\$38.00
		Item Description					
		Notary Commission		\$38.00	\$38.00	\$0.00	\$38.00
		Other Taxes & Licenses					
						Check Total	\$38.00

Paid 4/8/11

Keisha Combs
Deputy Clerk

Notary *Pam Ward*
John Powell

P.001001

(FAX)2874545

14:02 JACKSON COUNTY CLERK

02/24/2011

JACKSON COUNTY WATER ASSOCIATION
OPERATING & MAINTENANCE
 P.O. BOX 232 PH. 606-287-7000
 TYNER, KY 40486-0232

JACKSON COUNTY BANK
 MCKEE, KY 40447
 73-548/421

DATE: 2/24/2011

CHECK NO: 004874

AMOUNT: 1179.00

PAY: One Thousand One hundred seventy nine ⁰⁰/₁₀₀ DOLLARS

TO THE ORDER OF: Jackson County Court Clerk

JACKSON CO. WATER ASSOCIATION
 TWO SIGNATURES REQUIRED

Ricky J. Boggs
[Signature]
 AUTHORIZED SIGNATURES



JACKSON COUNTY CLERKS OFFICE

Date 2/24/11 Invoice # 4576

Due/Received of Jackson Co. Water

Amount Due/Paid \$ 1179.00 for the following:

- Affidavit of Descent
- Deeds and Land Contracts
- Deed Transfer Tax
- Real Estate Mortgages
- Chattel Mtgs.
- Releases
- Wills
- Dealer assign
- Transfers
- Licenses
- Copies
- Other _____

CK #4874

\$ 1179.00

Donald R. Moore
 Jackson County Clerk

(E) AP



n 11. . .

Jackson Co. Flower & Craft
 Sassy Scents & Silver
 PO Box 423
 Main St.
 McKee, KY 40447

Invoice

DATE	INVOICE #
5/7/2011	250

BILL TO
Jackson Co. Water Assoc. PO Box 232 Tyner, KY 40434

DUE DATE
6/6/2011

DESCRIPTION	AMOUNT						
Purcell Service	100.00						
 AMT PAID <u>100.00</u> PD BY CK.# <u>5268</u> DATE <u>6/2/11</u> 							
<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;">Subtotal</td> <td style="text-align: right;">100.00</td> </tr> <tr> <td>6% Tax</td> <td></td> </tr> <tr> <td>Total</td> <td style="text-align: right;">100.00</td> </tr> </table>		Subtotal	100.00	6% Tax		Total	100.00
Subtotal	100.00						
6% Tax							
Total	100.00						

JACKSON COUNTY NEWSGROUP, INC.
DBA JACKSON COUNTY SUN
 POST OFFICE BOX 130
 MCKEE, KY 40447
 (606) 287-7197
 EIN# 20-3160349

Statement

DATE

3/31/2011

TO:

Jackson County Water Association
 Post Office Box 232
 Tyner, KY 40486

AMOUNT DUE **AMOUNT ENC.**

\$22.50

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE	TRANSACTION	AMOUNT	BALANCE
03/03/2011	INV #18888. Orig. Amount \$7.50. Hiring Operator Trainee	7.50	7.50
03/10/2011	INV #18930. Orig. Amount \$7.50. Hiring Operator Trainee	7.50	15.00
03/17/2011	INV #18972. Orig. Amount \$7.50. Hiring Operator Trainee	7.50	22.50

AMT PAID 22.50
 PD BY CK # 5066 DATE 4/8/11

[Handwritten Signature]
[Circular Stamp]

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	22.50	0.00	0.00	0.00	\$22.50

JACKSON COUNTY NEWSGROUP, INC. / DBA JACKSON COUNTY SUN / PO BOX 130 / MCKEE, KY 40447

JACKSON CO TAX ADMINISTRATOR
EMPLOYER'S RETURN OF LICENSE FEE WITHHELD
 If no wages were paid this period, mark "NONE" and return this form

1. Salaries, wages, commissions & other compensation paid all employees for services in This County \$ 136138.71
 2. Tax Due at - 1.00% \$ 1361.39
 3. Adjustment for preceding quarters (past due balances / underpayments) \$ —
 4. Penalty (per month) - 5.00% \$ —
 5. Interest (per month) - 1.00% \$ —
 6. BALANCE DUE \$ 1361.39

7. Overpayment to be credited to next quarter \$ —
 I hereby certify that the information, schedules, statements and exhibits filed herewith are true and correct.
 Signed Pamela Ward
 Official Title Bookkeeper Date 7/8/11

PAMELA WARD
 JACKSON CO WATER ASSOCIATION
 P.O. BOX 232
 TYNER KY 40486

Account No. [REDACTED]
 Phone Number
 (606) 287-7000

FOR PERIOD ENDING		
Month	Day	Year
06	30	2011
RETURN DUE ON OR BEFORE		
Month	Day	Year
07	31	2011

Make checks payable and mail to:
 JACKSON CO TAX ADMINISTRATOR
 P.O. BOX 514
 MCKEE KY 40447

Phone: (606) 287-8375
 Fax: (606) 287-4501
 Email: taxadmin@prtcne
 Form OCC-3PT Rev. 9/27/0



Indicate any name or address change above.



FED ID No. [REDACTED]

*PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS

JP

AMT PAID 1361.39
 PD BY CK # 5409 DATE 7/8/11

(E) AP

JACKSON CO TAX ADMINISTRATOR EMPLOYER'S RETURN OF LICENSE FEE WITHHELD

If no wages were paid this period, mark "NONE" and return this form

- 1. Salaries, wages, commissions & other compensation paid all employees for services in This County \$ 121624.45
- 2. Tax Due at - 1.00% \$ 1216.26
- 3. Adjustment for preceding quarters (past due balances / underpayments) \$ -
- 4. Penalty (per month) - 5.00% \$ -
- 5. Interest (per month) - 1.00% \$ -
- 6. BALANCE DUE \$ 1216.26

7. Overpayment to be credited to next quarter \$ -

I hereby certify that the information, schedules, statements and exhibits filed herewith are true and correct.

Signed Pamela Ward
Official Title Bookkeeper Date 4/8/11

PAMELA WARD
JACKSON CO WATER ASSOCIATION
P.O. BOX 232
TYNER KY 40486

Account No. [REDACTED]
Phone Number
(606) 287-7000



Indicate any name or address change above.



FOR PERIOD ENDING

Month	Day	Year
03	31	2011

RETURN DUE ON OR BEFORE

Month	Day	Year
04	30	2011

FED ID No. [REDACTED]

Make checks payable and mail to:
JACKSON CO TAX ADMINISTRATOR
P.O. BOX 514
MCKEE KY 40447

Phone: (606) 287-8375
Fax: (606) 287-4501
Email: taxadmin@prtcne

Form OCC-3PT Rev 9/27/02

PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS

AMT PAID 1216.26
PD BY CK # 5067 DATE 4/8/11

[Handwritten Signature]

[Handwritten Signature]



JACKSON ENERGY COOPERATIVE
 A Touchstone Energy® Cooperative 
 115 Jackson Energy Lane
 McKee, KY 40447
 Phone (606) 364-1000 Fax (606) 364-1015

INVOICE: 21076698

Invoice Date: 01/18/2011
 Terms: Net 30
 Due Date: 02/17/2011
 Amount Due: \$ 10,221.93

JACKSON CO WATER ASSOC
 PO BOX 232
 TYNER, KY 40486-0232

Account: XXXXXXXXXX
 Description: 3 phase line to pump on peter cave rd Page 1 of 1

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 7000 NONREF. LINE EXT. FEES	1.000	EA	10,221.9300	10,221.93	
			AMT PAID	10221.93	
			PD BY CK.#	4792	
			DATE	1/31/11	
				#105	

MESSAGES	Subtotal:	\$ 10,221.93
<i>Line out for B. Hornsby property</i>	Tax:	\$ 0.00
	Total:	\$ 10,221.93
	Amount Paid:	\$ 0.00
	Amount Due	\$ 10,221.93



Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847
 A Touchstone Energy Partner



Payments must be IN THE OFFICE by the specified dates to avoid either a late payment charge or disconnection of electrical service for nonpayment. Account is considered paid when payment is received in our office. You should allow 4-5 days for delivery. NIGHT DEPOSITORY is available for your convenience.

Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS.

CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 01/27/2011

Total Amount Owed: \$10,773.51
 If Paying After 02/10/2011, pay \$11,312.19

4844 1 AT 0.357 JACKSON CO WATER ASSOC PO BOX 232 TYNER KY 40486-0232
 4 4844 C-16 P-22

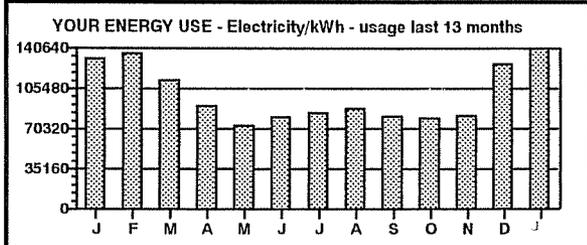
AMT PAID 10773.51
 PD BY CK# 4816 DATE 2/8/11

(Handwritten signature)



Account No.	Rate	Meter	Mult	Service Address	Map Location	
3 [REDACTED]	40COM	[REDACTED]	160.0	PO BOX 232	404424101	
Service Period	Days	Meter Reading		KWH	Demand	Fuel Adjustment
From To	Service	Previous	Present	Used	Used	Rate
12/25/10 01/25/11	31	28742	29621	140640	305.60	0.0142500-

Other Bill Information		KWH REVENUE		9,846.21
Previous Bill	10,428.06	CUSTOMER CHARGE		47.72
Payment	10,428.06-	FUEL CHARGE 140640 KWH @ 0.0142500-		2,004.12-
Other Adjustments	0.00	DEMAND CHARGE		1,943.62
Balance Forward	0.00	YOUR POWER FACTOR PENALTY PERCENTAGE = 90.60%		
		ENVIRONMENTAL SURCHARGE 0.09560		940.08



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	01/27/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	140640	4537	347.53
Last Month	30	126880	4229	347.60
Month Last Year	31	131520	4243	317.87



Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 01/27/2011

Total Amount Owed: \$84.51
If Paying After 02/10/2011, pay \$88.74

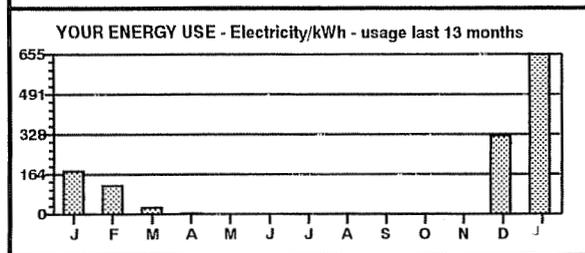
4832 1 AT 0.357
JACKSON CO WATER ASSOC
MILDRED RD
PO BOX 232
TYNER KY 40486-0232

4 4832
C-16 P-22

AMT PAID 84.51
PD BY CK# 4816 DATE 2/8/11



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD	403786702	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
12/25/10 01/25/11	31	1158	1813	655		0.0142500-
Other Bill Information						
Previous Bill	56.93	ENERGY CHARGE		86.47		
Payment	56.93-	FUEL CHARGE		9.33-		
Other Adjustments	0.00	ENVIRONMENTAL SURCHARGE		7.37		
Balance Forward	0.00					



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	01/27/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	655	21	2.73
Last Month	30	321	11	1.90
Month Last Year	31	175	6	1.33



Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 01/27/2011

Total Amount Owed: \$9,005.79
 If Paying After 02/10/2011, pay \$9,456.08

4831 1 AT 0.357
 JACKSON CO WATER ASSOC
 PUMP STATION (MILDRED)
 PO BOX 232
 TYNER KY 40486-0232

4 4831
 C-16 P-22

AMT PAID 9005.79
 PD BY CK# 4816 DATE 2/8/11



Account No.	Rate	Meter	Mult	Service Address		Map Location
[REDACTED]	40COM	[REDACTED]	80.0	MILDRED RD		403786701
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
12/25/10 01/25/11	31	10357	11895	123040	201.76	0.0142500-
Other Bill Information						
Previous Bill		7,382.13		KWH REVENUE		8,614.03
Payment		7,382.13-		CUSTOMER CHARGE		47.72
Other Adjustments		0.00		FUEL CHARGE 123040 KWH @ 0.0142500-		1,756.84-
Balance Forward		0.00		DEMAND CHARGE		1,283.19
				YOUR POWER FACTOR PENALTY PERCENTAGE =		86.40%
				ENVIRONMENTAL SURCHARGE		0.09560
				SECURITY LIGHT		785.83
						31.86
YOUR ENERGY USE - Electricity/kWh - usage last 13 months 				Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.		
Bill Date				01/27/2011		
Comparisons		Days Service	KWH Used	Avg Kwh/day	Cost/day	
Current Month		31	123040	3969	289.48	
Last Month		30	90160	3005	245.01	
Month Last Year		31	28400	916	97.14	



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The late payment charge is 5% of the revenue amount of the balance forward.

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CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 01/27/2011 **Page:** 1 of 2
Service Through: 01/25/2011
Total Amount Owed: \$4,728.78
If Paying After 02/10/2011, pay \$4,965.22

4882 1 AT 0.357
 JACKSON CO WATER ASSOC
 PO BOX 232
 TYNER KY 40486-0232

4 4882
 C-16 P-22

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.



AMT PAID 4728.78
 PD BY CK # 4816 DATE 2/8/11

GROUP ID 5082

POWER SUPPLY COST OF .014250- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
20386400	.00	20COM	1.0	723	754	31	29	\$29.35	\$0.44
US HIGHWAY 421 ANNVILLE		7580088	433661001						\$31.67
(# OF DAYS: 31			AVERAGE COST: .94)						
			ENVIRONMENTAL SURCHARGE				\$2.76		
2584600	.00	20COM	1.0	21093	24830	3737	2739	\$368.59	\$53.25
US HWY 421 MOR/KIRBY KN		6773057	309349801						\$345.49
(# OF DAYS: 33			AVERAGE COST: 11.16)						
			ENVIRONMENTAL SURCHARGE				\$30.15		
2585000	.00	20COM	1.0	81130	82182	1052	966	\$122.81	\$14.99
ASBILL RD		6770643	310737801						\$118.13
(# OF DAYS: 31			AVERAGE COST: 3.96)						
			ENVIRONMENTAL SURCHARGE				\$10.31		
2585100	.00	20COM	1.0	11658	11976	318	342	\$55.62	\$4.53
UPPR DRY FRK RDG RD		6771097	311913901						\$55.97
(# OF DAYS: 31			AVERAGE COST: 1.79)						
			ENVIRONMENTAL SURCHARGE				\$4.88		

GROUP ID 5082

POWER SUPPLY COST OF .014250- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
2585200	.00	20COM	20.0	38447	39242	15900	13760	\$1,482.00	\$226.58
US NWY 421 NEAR/BIRCH L		9146067	341077901						\$1,375.44
(# OF DAYS: 31			AVERAGE COST: 47.80)						
			ENVIRONMENTAL SURCHARGE				\$120.02		
2592900	.00	20COM	1.0	3072	3158	86	79	\$34.38	\$1.23
KELLY RD IN GRAY HAWK		6767179	373985201						\$36.32
(# OF DAYS: 31			AVERAGE COST: 1.10)						
			ENVIRONMENTAL SURCHARGE				\$3.17		
3715800	.00	20COM	1.0	1381	1408	27	29	\$28.98	\$0.38
US HWY421/NEAR ANDRW RD		6767372	404732101						\$31.33
(# OF DAYS: 31			AVERAGE COST: .93)						
			ENVIRONMENTAL SURCHARGE				\$2.73		
3969500	.00	20COM	1.0	84062	6110	22048	19251	\$2,044.78	\$314.18
US HWY421/NEAR BREWER H		4763138	342613401		39.294				\$1,896.05
(# OF DAYS: 31			AVERAGE COST: 65.96)						
			ENVIRONMENTAL SURCHARGE				\$165.45		
3985600	.00	20COM	1.0	11400	13719	2319	2374	\$238.79	\$33.05
CHESNUT FLAT RD PUMP		6770780	310272002						\$225.41
(# OF DAYS: 31			AVERAGE COST: 7.70)						
			ENVIRONMENTAL SURCHARGE				\$19.67		
20128200	.00	20COM	1.0	19330	22618	3288	3326	\$327.49	\$46.85
MILDRED RD PUMP		6768005	403972601						\$307.47
(# OF DAYS: 31			AVERAGE COST: 10.56)						
			ENVIRONMENTAL SURCHARGE				\$26.83		
20351900	.00	20COM	1.0	78886	80685	1799	2396	\$191.19	\$25.64
US HWY 421/NEAR PN GRV		6772049	310811101						\$181.38
(# OF DAYS: 33			AVERAGE COST: 5.79)						
			ENVIRONMENTAL SURCHARGE				\$15.83		
20368600	.00	20COM	1.0	578	610	32	27	\$29.44	\$0.46
DRIP ROCK HISEL RD		11339610	280672501						\$31.75
(# OF DAYS: 31			AVERAGE COST: .94)						
			ENVIRONMENTAL SURCHARGE				\$2.77		
20373300	.00	20COM	1.0	714	732	18	19	\$28.16	\$0.26
YELLOW DOG RD PUMP		6766230	372257901						\$30.57
(# OF DAYS: 31			AVERAGE COST: .90)						
			ENVIRONMENTAL SURCHARGE				\$2.67		
20380000	.00	20COM	1.0	672	688	16	16	\$27.97	\$0.23
BYRD RIDGE TOWER		4902401	433049802						\$30.39
(# OF DAYS: 31			AVERAGE COST: .90)						
			ENVIRONMENTAL SURCHARGE				\$2.65		
20388200	.00	20COM	1.0	791	819	28	29	\$29.07	\$0.40
ROARK RD		4902509	433555301						\$31.41
(# OF DAYS: 31			AVERAGE COST: .93)						
			ENVIRONMENTAL SURCHARGE				\$2.74		



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Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 02/03/2011

Total Amount Owed: \$33.10
If Paying After 02/17/2011, pay \$34.76

3809 1 AB 0.360
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

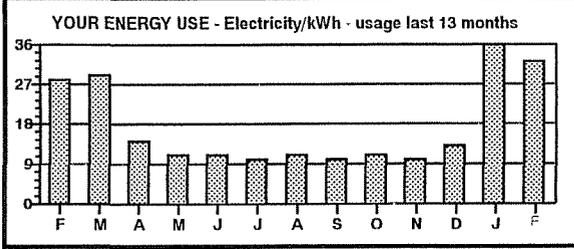
4 3809
C-13 P-32

AMT PAID 33.10
PD BY CK# 4816 DATE 2/8/11

(Handwritten initials)



Account No		Rate	Meter	Mult	Service Address		Map Location
[REDACTED]		20COM	[REDACTED]	1.0	THREE LINKS RD		308592901
Service Period		Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From	To		Previous	Present			
01/01/11	02/01/11	31	1069	1101	32		0.0085200-
Other Bill Information				ENERGY CHARGE			30.51
Previous Bill				FUEL CHARGE			0.27-
Payment				ENVIRONMENTAL SURCHARGE			2.86
Other Adjustments							
Balance Forward							



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	02/03/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	32	1	1.07
Last Month	31	36	1	1.04
Month Last Year	28	28	1	1.11

3000828000



**Jackson Energy
Cooperative**

115 Jackson Energy Lane
McKee KY
40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 02/25/2011

Total Amount Owed: \$11,040.07
If Paying After 03/11/2011, pay \$11,592.07

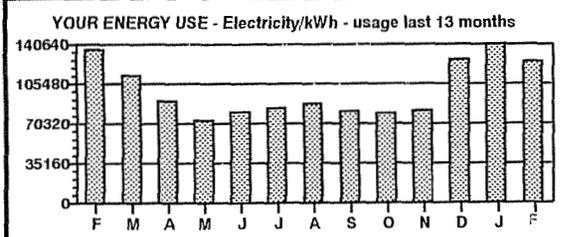
3106 1 AV 0.335
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 3106
C-11 P-12

AMT PAID 11,040.07
PD BY CK# 4918 DATE 3/8/11 *(E) AP*



Account No.	Rate	Meter	Mult	Service Address		Map Location	
[REDACTED]	40COM	[REDACTED]	160.0	PO BOX 232		404424101	
Service Period		Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From	To		Previous	Present			
01/25/11	02/24/11	30	29621	30404	125280	305.60	0.0085200-
Other Bill Information				KWH REVENUE		9,089.06	
Previous Bill		10,773.51		CUSTOMER CHARGE		49.45	
Payment		10,773.51-		FUEL CHARGE 125280 KWH @ 0.0085200-		1,067.39-	
Other Adjustments		0.00		DEMAND CHARGE		2,013.90	
Balance Forward		0.00		YOUR POWER FACTOR PENALTY PERCENTAGE = 90.50%			
				ENVIRONMENTAL SURCHARGE 0.09470		955.05	



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	02/25/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	30	125280	4176	368.00
Last Month	31	140640	4537	347.53
Month Last Year	30	135680	4523	376.38

OFFICE HOURS 7:30 A.M. - 4:30 P.M MONDAY - FRIDAY CLOSED SATURDAY
0020575600



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115 Jackson Energy Lane
McKee KY 40447-8847
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606-364-1000 or 1-800-262-7480

Billing Date: 02/25/2011

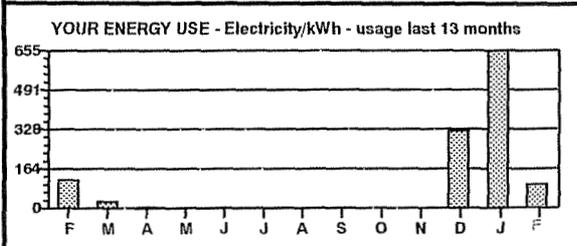
Total Amount Owed: \$39.23
If Paying After 03/11/2011, pay \$41.19

3092 1 AV 0.335 4 3092
JACKSON CO WATER ASSOC C-11 P-12
MILDRED RD
PO BOX 232
TYNER KY 40486-0232



AMT PAID 39.23
PD BY CK# 4918 DATE 3/8/11

Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD	403786702	
Service Period	Days	Meter Reading		KWH	Demand	Fuel Adjustment
From To	Service	Previous	Present	Used	Used	Rate
01/25/11 02/24/11	30	1813	1910	97		0.0085200-
Other Bill Information				ENERGY CHARGE	36.67	
Previous Bill	84.51	FUEL CHARGE	0.83-			
Payment	84.51-	ENVIRONMENTAL SURCHARGE	3.39			
Other Adjustments	0.00					
Balance Forward	0.00					



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	02/25/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	30	97	3	1.31
Last Month	31	655	21	2.73
Month Last Year	30	115	4	1.30



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Cooperative**
115 Jackson Energy Lane
McKee KY 40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 02/25/2011

Total Amount Owed: \$7,627.61
If Paying After 03/11/2011, pay \$8,008.99

3091 1 AV 0.335 4 3091
JACKSON CO WATER ASSOC C-11 P-12
PUMP STATION (MILDRED)
PO BOX 232
TYNER KY 40486-0232

AMT PAID 7627.61
PD BY OK 4918 DATE 3/8/11



Account No.	Rate	Meter	Mult	Service Address		Map Location																										
[REDACTED]	40COM	[REDACTED]	80.0	MILDRED RD		403786701																										
Service Period		Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate																									
From	To		Previous	Present																												
01/25/11	02/24/11	30	11895	12980	86800	201.76	0.0085200-																									
Other Bill Information																																
Previous Bill		9,005.79		KWH REVENUE		6,297.34																										
Payment		9,005.79-		CUSTOMER CHARGE		49.45																										
Other Adjustments		0.00		FUEL CHARGE 86800 KWH @ 0.0085200-		741.64-																										
Balance Forward		0.00		DEMAND CHARGE		1,329.60																										
				YOUR POWER FACTOR PENALTY PERCENTAGE = 86.10%																												
				ENVIRONMENTAL SURCHARGE 0.09470		659.85																										
				SECURITY LIGHT		33.01																										
YOUR ENERGY USE - Electricity/kWh - usage last 13 months				Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.																												
				<table border="1"> <thead> <tr> <th>Bill Date</th> <th colspan="4">02/25/2011</th> </tr> <tr> <th>Comparisons</th> <th>Days Service</th> <th>KWH Used</th> <th>Avg Kwh/day</th> <th>Cost/day</th> </tr> </thead> <tbody> <tr> <td>Current Month</td> <td>30</td> <td>86800</td> <td>2893</td> <td>253.15</td> </tr> <tr> <td>Last Month</td> <td>31</td> <td>123040</td> <td>3969</td> <td>289.48</td> </tr> <tr> <td>Month Last Year</td> <td>30</td> <td>560</td> <td>19</td> <td>37.83</td> </tr> </tbody> </table>				Bill Date	02/25/2011				Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day	Current Month	30	86800	2893	253.15	Last Month	31	123040	3969	289.48	Month Last Year	30	560	19	37.83
Bill Date	02/25/2011																															
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day																												
Current Month	30	86800	2893	253.15																												
Last Month	31	123040	3969	289.48																												
Month Last Year	30	560	19	37.83																												



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Cooperative**
115 Jackson Energy Lane
McKee KY
40447-8847



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The late payment charge is 5% of the revenue amount of the balance forward.

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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 02/25/2011 Page: 1 of 2
Service Through: 02/24/2011
Total Amount Owed: \$4,829.40
If Paying After 03/11/2011, pay \$5,070.87

3147 1 AV 0.335 4 3147
JACKSON CO WATER ASSOC C-11 P-12 # #
PO BOX 232 # #
TYNER KY 40486-0232 # #

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.



AMT PAID 4829.40
PD BY CK # 4918 DATE 3/8/11
(EAP)

GROUP ID 5082

POWER SUPPLY COST OF .008520- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
20386400	.00	20COM	1.0	754	776	22	29	\$29.56	\$0.19
US HIGHWAY 421 ANNVILLE		7580088	433661001						\$32.15
(# OF DAYS: 30)			AVERAGE COST: .98)						
			ENVIRONMENTAL SURCHARGE					\$2.78	
2584600	.00	20COM	1.0	24830	27910	3080	2773	\$319.61	\$26.24
US HWY 421 MOR/KIRBY KN		6773057	309349801						\$321.15
(# OF DAYS: 30)			AVERAGE COST: 10.65)						
			ENVIRONMENTAL SURCHARGE					\$27.78	
2585000	.00	20COM	1.0	82182	83177	995	1091	\$121.85	\$8.48
ASBILL RD		6770643	310737801						\$124.11
(# OF DAYS: 30)			AVERAGE COST: 4.06)						
			ENVIRONMENTAL SURCHARGE					\$10.74	
2585100	.00	20COM	1.0	11976	12196	220	343	\$48.34	\$1.87
UPPR DRY FRK RDG RD		6771097	311913901						\$50.87
(# OF DAYS: 30)			AVERAGE COST: 1.61)						
			ENVIRONMENTAL SURCHARGE					\$4.40	

GROUP ID 5082

POWER SUPPLY COST OF .008520- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
2585200	.00	20COM 20.0		39242	39985	14860	15080	\$1,436.94	\$126.61
US NWY 421 NEAR/BIRCH L		9146067	341077901						\$1,434.42
(# OF DAYS: 30			AVERAGE COST: 47.89)						
			ENVIRONMENTAL SURCHARGE				\$124.09		
2592900	.00	20COM 1.0		3158	3215	57	79	\$32.88	\$0.49
KELLY RD IN GRAY HAWK		6767179	373985201						\$35.46
(# OF DAYS: 30			AVERAGE COST: 1.09)						
			ENVIRONMENTAL SURCHARGE				\$3.07		
3715800	.00	20COM 1.0		1408	1429	21	26	\$29.46	\$0.18
US HWY421/NEAR ANDRW RD		6767372	404732101						\$32.05
(# OF DAYS: 30			AVERAGE COST: .98)						
			ENVIRONMENTAL SURCHARGE				\$2.77		
3969500	.00	20COM 1.0		6110	26784	20674	21795	\$1,988.40	\$176.14
US HWY421/NEAR BREWER H		4763138	342613401			39.428			\$1,983.88
(# OF DAYS: 30			AVERAGE COST: 66.28)						
			ENVIRONMENTAL SURCHARGE				\$171.62		
3985600	.00	20COM 1.0		13719	15976	2257	2231	\$241.55	\$19.23
CHESNUT FLAT RD PUMP		6770780	310272002						\$243.37
(# OF DAYS: 30			AVERAGE COST: 8.05)						
			ENVIRONMENTAL SURCHARGE				\$21.05		
20128200	.00	20COM 1.0		22618	25573	2955	3155	\$307.75	\$25.18
MILDRED RD PUMP		6768005	403972601						\$309.33
(# OF DAYS: 30			AVERAGE COST: 10.25)						
			ENVIRONMENTAL SURCHARGE				\$26.76		
20351900	.00	20COM 1.0		80685	81813	1128	1649	\$134.46	\$9.61
US HWY 421/NEAR PN GRV		6772049	310811101						\$136.67
(# OF DAYS: 30			AVERAGE COST: 4.48)						
			ENVIRONMENTAL SURCHARGE				\$11.82		
20368600	.00	20COM 1.0		610	631	21	31	\$29.46	\$0.18
DRIP ROCK HISEL RD		11339610	280672501						\$32.05
(# OF DAYS: 30			AVERAGE COST: .98)						
			ENVIRONMENTAL SURCHARGE				\$2.77		
20373300	.00	20COM 1.0		732	745	13	16	\$28.70	\$0.11
YELLOW DOG RD PUMP		6766230	372257901						\$31.30
(# OF DAYS: 30			AVERAGE COST: .95)						
			ENVIRONMENTAL SURCHARGE				\$2.71		
20380000	.00	20COM 1.0		688	699	11	14	\$28.51	\$0.09
BYRD RIDGE TOWER		4902401	433049802						\$31.11
(# OF DAYS: 30			AVERAGE COST: .95)						
			ENVIRONMENTAL SURCHARGE				\$2.69		
20388200	.00	20COM 1.0		819	834	15	24	\$28.89	\$0.13
ROARK RD		4902509	433555301						\$31.48
(# OF DAYS: 30			AVERAGE COST: .96)						
			ENVIRONMENTAL SURCHARGE				\$2.72		



OFFICE HOURS 7:30 A.M. - 4:30 P.M MONDAY - FRIDAY CLOSED SATURDAY
0020207801



**Jackson Energy
Cooperative**
115 Jackson Energy Lane
McKee KY
40447-8847



A Touchstone Energy Partner

Payments must be IN THE OFFICE by the specified dates to avoid either a late payment charge or disconnection of electrical service for nonpayment. Account is considered paid when payment is received in our office. You should allow 4-5 days for delivery. NIGHT DEPOSITORY is available for your convenience.

Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS.

CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 03/04/2011

Total Amount Owed: \$30.58
If Paying After 03/18/2011, pay \$32.11

3794 1 AB 0.360 4 3794
JACKSON CO WATER ASSOC C-14 P-34
PO BOX 232
TYNER KY 40486-0232

AMT PAID

30.58

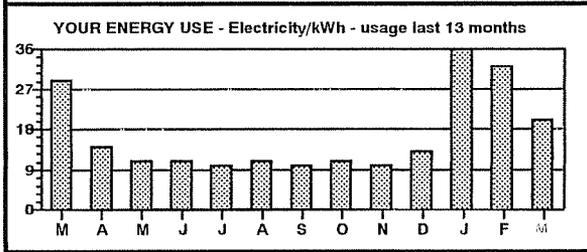
PD BY CK#

4936 DATE 3/9/11

③ AP



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	6772829	1.0	THREE LINKS RD	308592901	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
02/01/11 03/01/11	28	1101	1121	20		0.0005500-
Other Bill Information				ENERGY CHARGE		29.37
Previous Bill		33.10		FUEL CHARGE		0.01-
Payment		33.10-		ENVIRONMENTAL SURCHARGE		1.22
Other Adjustments		0.00				
Balance Forward		0.00				



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	03/04/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	28	20	1	1.09
Last Month	31	32	1	1.07
Month Last Year	28	29	1	1.12

0020538500



Jackson Energy Cooperative

115 Jackson Energy Lane
McKee KY
40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 03/29/2011

Total Amount Owed: \$1,512.10
If Paying After 04/12/2011, pay \$1,587.71

3109 1 AV 0.335
JACKSON CO WATER ASSOC
PUMP STATION (MILDRED)
PO BOX 232
TYNER KY 40486-0232

4 3109
C-11 P-12



AMT PAID

1512.11

PD BY CK#

5049

DATE

4/5/11

Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	40COM	[REDACTED]	80.0	MILDRED RD	403786701	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
02/24/11 03/25/11	29	12980	12987	560	201.68	0.0005500-
Other Bill Information			KWH REVENUE 40.63 CUSTOMER CHARGE 49.45 FUEL CHARGE 560 KWH @ 0.0005500- 0.45- DEMAND CHARGE 1,329.07 YOUR POWER FACTOR PENALTY PERCENTAGE = 83.90% ENVIRONMENTAL SURCHARGE 0.04160 60.39 SECURITY LIGHT 33.01			
Previous Bill	7,627.61					
Payment	7,627.61-					
Other Adjustments	0.00					
Balance Forward	0.00					
YOUR ENERGY USE - Electricity/kWh - usage last 13 months 			Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.			
Bill Date		03/29/2011				
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day		
Current Month	29	560	19	51.00		
Last Month	30	86800	2893	253.15		
Month Last Year	29	400	14	14.92		



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McKee KY
40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 03/29/2011

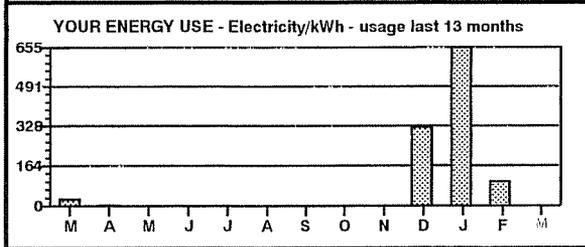
Total Amount Owed: \$28.61
If Paying After 04/12/2011, pay \$30.04

3110 1 AV 0.335 4 3110
JACKSON CO WATER ASSOC C-11 P-12
MILDRED RD
PO BOX 232
TYNER KY 40486-0232



AMT PAID 28.61
PD BY CK# 5049 DATE 4/5/11 (F) [Signature]

Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD	403786702	
Service Period From To	Days Service	Meter Reading Previous Present		KWH Used	Demand Used	Fuel Adjustment Rate
02/24/11 03/25/11	29	1910	1910	0		0.0005500-
Other Bill Information				ENERGY CHARGE		27.47
Previous Bill		39.23		ENVIRONMENTAL SURCHARGE		1.14
Payment		39.23-				
Other Adjustments		0.00				
Balance Forward		0.00				



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	03/29/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	INFORMATION NOT AVAILABLE			
Last Month	30	97	3	1.31
Month Last Year	29	25	1	1.07

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If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the **CUSTOMER SERVICE PHONE NUMBERS**.



Jackson Energy Cooperative

115 Jackson Energy Lane
McKee KY 40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 03/29/2011

Total Amount Owed: \$9,396.32
If Paying After 04/12/2011, pay \$9,866.14

3126 1 AV 0.335
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 3126
C-11 P-12



AMT PAID 9396.32
PD BY CK # 5049 DATE 4/5/11
(Signature)

Account No	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	40COM	[REDACTED]	160.0	PO BOX 232	404424101	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
02/24/11 03/25/11	29	30404	31013	97440	296.80	0.0005500-
Other Bill Information						
Previous Bill	11,040.07	KWH REVENUE				7,069.27
Payment	11,040.07-	CUSTOMER CHARGE				49.45
Other Adjustments	0.00	FUEL CHARGE 97440 KWH @ 0.0005500-				53.59-
Balance Forward	0.00	DEMAND CHARGE				1,955.91
		YOUR POWER FACTOR PENALTY PERCENTAGE = 89.10%				
		ENVIRONMENTAL SURCHARGE 0.04160				375.28
Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.						
Bill Date			03/29/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day		
Current Month	29	97440	3360	324.01		
Last Month	30	125280	4176	368.00		
Month Last Year	29	112640	3884	345.52		



Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847
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Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.

The late payment charge is 5% of the revenue amount of the balance forward.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS.

CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 03/29/2011 **Page:** 1 of 2
Service Through: 03/25/2011
Total Amount Owed: \$4,259.22
If Paying After 04/12/2011, pay \$4,472.19

3169 1 AV 0.335 4 3169
 JACKSON CO WATER ASSOC C-11 P-12 # #
 PO BOX 232 # #
 TYNER KY 40486-0232 # #

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Handwritten initials: EAP

AMT PAID 4259.22
 PD BY CK # 5049 DATE 4/5/11



GROUP ID 5082

POWER SUPPLY COST OF .000550- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
20386400	.00	20COM	1.0	776	786	10	15	\$28.42	\$0.01
US HIGHWAY 421 ANNVILLE		7580088	433661001						\$29.59
(# OF DAYS: 29)			AVERAGE COST: .98)						
			ENVIRONMENTAL SURCHARGE				\$1.18		
2584600	.00	20COM	1.0	27910	30754	2844	2208	\$297.22	\$1.56
US HWY 421 MOR/KIRBY KN		6773057	309349801						\$307.96
(# OF DAYS: 29)			AVERAGE COST: 10.24)						
			ENVIRONMENTAL SURCHARGE				\$12.30		
2585000	.00	20COM	1.0	83177	84088	911	882	\$113.88	\$0.50
ASBILL RD		6770643	310737801						\$118.10
(# OF DAYS: 29)			AVERAGE COST: 3.92)						
			ENVIRONMENTAL SURCHARGE				\$4.72		
2585100	.00	20COM	1.0	12196	12319	123	206	\$39.14	\$0.07
UPPR DRY FRK RDG RD		6771097	311913901						\$40.70
(# OF DAYS: 29)			AVERAGE COST: 1.34)						
			ENVIRONMENTAL SURCHARGE				\$1.63		

GROUP ID 5082

POWER SUPPLY COST OF .000550- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
2585200	.00	20COM	20.0	39985	40612	12540	11520	\$1,216.89	\$6.90
US HWY 421 NEAR/BIRCH L		9146067	341077901						\$1,260.33
(# OF DAYS: 29)			AVERAGE COST: 41.96)						
			ENVIRONMENTAL SURCHARGE				\$50.34		
2592900	.00	20COM	1.0	3215	3247	32	45	\$30.51	\$0.02
KELLY RD IN GRAY HAWK		6767179	373985201						\$31.76
(# OF DAYS: 29)			AVERAGE COST: 1.05)						
			ENVIRONMENTAL SURCHARGE				\$1.27		
3715800	.00	20COM	1.0	1429	1442	13	16	\$28.70	\$0.01
US HWY421/NEAR ANDRW RD		6767372	404732101						\$29.88
(# OF DAYS: 29)			AVERAGE COST: .98)						
			ENVIRONMENTAL SURCHARGE				\$1.19		
3969500	.00	20COM	1.0	26784	44002	17218	15551	\$1,660.60	\$9.47
US HWY421/NEAR BREWER H		4763138	342613401		39.428				\$1,719.82
(# OF DAYS: 29)			AVERAGE COST: 57.26)						
			ENVIRONMENTAL SURCHARGE				\$68.69		
3985600	.00	20COM	1.0	15976	17929	1953	2066	\$212.71	\$1.07
CHESNUT FLAT RD PUMP		6770780	310272002						\$220.44
(# OF DAYS: 29)			AVERAGE COST: 7.33)						
			ENVIRONMENTAL SURCHARGE				\$8.80		
20128200	.00	20COM	1.0	25573	28298	2725	2939	\$285.94	\$1.50
MILDRED RD PUMP		6768005	403972601						\$296.27
(# OF DAYS: 29)			AVERAGE COST: 9.86)						
			ENVIRONMENTAL SURCHARGE				\$11.83		
20351900	.00	20COM	1.0	81813	82408	595	1562	\$83.91	\$0.33
US HWY 421/NEAR PN GRV		6772049	310811101						\$87.06
(# OF DAYS: 29)			AVERAGE COST: 2.89)						
			ENVIRONMENTAL SURCHARGE				\$3.48		
20368600	.00	20COM	1.0	631	641	10	15	\$28.42	\$0.01
DRIP ROCK HISEL RD		11339610	280672501						\$29.59
(# OF DAYS: 29)			AVERAGE COST: .98)						
			ENVIRONMENTAL SURCHARGE				\$1.18		
20373300	.00	20COM	1.0	745	752	7	9	\$28.13	\$0.00
YELLOW DOG RD PUMP		6766230	372257901						\$29.30
(# OF DAYS: 29)			AVERAGE COST: .97)						
			ENVIRONMENTAL SURCHARGE				\$1.17		
20380000	.00	20COM	1.0	699	705	6	8	\$28.04	\$0.00
BYRD RIDGE TOWER		4902401	433049802						\$29.21
(# OF DAYS: 29)			AVERAGE COST: .96)						
			ENVIRONMENTAL SURCHARGE				\$1.17		
20388200	.00	20COM	1.0	834	840	6	10	\$28.04	\$0.00
ROARK RD		4902509	43355301						\$29.21
(# OF DAYS: 29)			AVERAGE COST: .96)						
			ENVIRONMENTAL SURCHARGE				\$1.17		



OFFICE HOURS 7:30 A.M. - 4:30 P.M MONDAY - FRIDAY CLOSED SATURDAY
0020207801



Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



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Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS

CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 04/05/2011

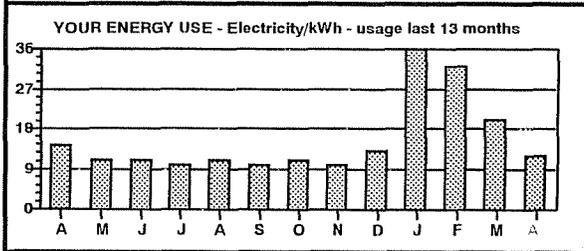
Total Amount Owed: \$29.74
If Paying After 04/19/2011, pay \$31.23

3784 1 AB 0.360 4 3784
JACKSON CD WATER ASSOC C-14 P-34
PO BOX 232
TYNER KY 40486-0232

AMT PAID 29.74
PD BY CK.# 5097 DATE 4/15/11 (E) AP



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	6 [REDACTED]	1.0	THREE LINKS RD	308592901	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
03/01/11 04/01/11	31	1121	1133	12		0.0031200-
Other Bill Information						
Previous Bill		30.58		ENERGY CHARGE		28.61
Payment		30.58-		FUEL CHARGE		0.04-
Other Adjustments		0.00		ENVIRONMENTAL SURCHARGE		1.17
Balance Forward		0.00				



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	04/05/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	12		0.96
Last Month	28	20	1	1.09
Month Last Year	31	14		0.97

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Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY
40447-8847



A Touchstone Energy Partner

CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 04/28/2011

Total Amount Owed: \$28.59
If Paying After 05/12/2011, pay \$30.02

4818 1 AT 0.365
JACKSON CO WATER ASSOC
MILDRED RD
PO BOX 232
TYNER KY 40486-0232

4 4818
C-16 P-21

AMT PAID

28.59

PD BY CK #

5161 DATE 5/4/11



Account No.	Rate	Meter	Mult	Service Address	Map Location																										
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD	403786702																										
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate																									
From To		Previous	Present																												
03/25/11 04/25/11	31	1910	1910	0		0.0031200-																									
Other Bill Information			ENERGY CHARGE			27.47																									
Previous Bill	28.61	ENVIRONMENTAL SURCHARGE			1.12																										
Payment	28.61-																														
Other Adjustments	0.00																														
Balance Forward	0.00																														
YOUR ENERGY USE - Electricity/kWh - usage last 13 months			Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.																												
			<table border="1"> <thead> <tr> <th>Bill Date</th> <th colspan="4">04/28/2011</th> </tr> <tr> <th>Comparisons</th> <th>Days Service</th> <th>KWH Used</th> <th>Avg Kwh/day</th> <th>Cost/day</th> </tr> </thead> <tbody> <tr> <td>Current Month</td> <td colspan="4">INFORMATION NOT AVAILABLE</td> </tr> <tr> <td>Last Month</td> <td colspan="4">INFORMATION NOT AVAILABLE</td> </tr> <tr> <td>Month Last Year</td> <td>31</td> <td>1</td> <td></td> <td>0.93</td> </tr> </tbody> </table>				Bill Date	04/28/2011				Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day	Current Month	INFORMATION NOT AVAILABLE				Last Month	INFORMATION NOT AVAILABLE				Month Last Year	31	1		0.93
Bill Date	04/28/2011																														
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day																											
Current Month	INFORMATION NOT AVAILABLE																														
Last Month	INFORMATION NOT AVAILABLE																														
Month Last Year	31	1		0.93																											



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Cooperative**
115 Jackson Energy Lane
McKee KY
40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 04/28/2011

Total Amount Owed: \$7,731.10
If Paying After 05/12/2011, pay \$8,117.66

4831 1 AT 0.365
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

c-16 4 4831
P-21

AMT PAID

7731.10

PD BY CK.#

5161

DATE

5/4/11



Account No.	Rate	Meter	Mult	Service Address		Map Location
	40COM		160.0	PO BOX 232		404424101
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
03/25/11 04/25/11	31	31013	31538	84000	234.56	0.0031200-
Other Bill Information						
Previous Bill	9,396.32		KWH REVENUE 6,094.20			
Payment	9,396.32-		CUSTOMER CHARGE 49.45			
Other Adjustments	0.00		FUEL CHARGE 84000 KWH @ 0.0031200- 262.08-			
Balance Forward	0.00		DEMAND CHARGE 1,545.75			
			YOUR POWER FACTOR PENALTY PERCENTAGE = 88.10%			
			ENVIRONMENTAL SURCHARGE 0.04090 303.78			
YOUR ENERGY USE - Electricity/kWh - usage last 13 months						
Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.						
Bill Date	04/28/2011					
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day		
Current Month	31	84000	2710	249.39		
Last Month	29	97440	3360	324.01		
Month Last Year	31	89760	2895	270.35		



Jackson Energy Cooperative

115 Jackson Energy Lane
McKee KY
40447-8847



A Touchstone Energy Partner

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Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS.

CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 04/28/2011

Total Amount Owed: \$653.46
If Paying After 05/12/2011, pay \$686.13

4817 1 AT 0.365
JACKSON CO WATER ASSOC
PUMP STATION (MILDRED)
PO BOX 232
TYNER KY 40486-0232

4 4817
C-16 P-21

AMT PAID

653.46

PD BY CK# 5161 DATE 5/4/11



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	40COM	[REDACTED]	80.0	MILDRED RD	403786701	
Service Period	Days	Meter Reading		KWH	Demand	Fuel Adjustment
From To	Service	Previous	Present	Used	Used	Rate
03/25/11 04/25/11	31	12987	12996	720	75.28	0.0031200-
Other Bill Information						
Previous Bill	1,512.10	KWH REVENUE 52.24				
Payment	1,512.10-	CUSTOMER CHARGE 49.45				
Other Adjustments	0.00	FUEL CHARGE 720 KWH @ 0.0031200- 3.02-				
Balance Forward	0.00	DEMAND CHARGE 496.10				
		YOUR POWER FACTOR PENALTY PERCENTAGE = 85.60%				
		ENVIRONMENTAL SURCHARGE 0.04090 25.68				
		SECURITY LIGHT 33.01				
YOUR ENERGY USE - Electricity/kWh - usage last 13 months 						
Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.						
Bill Date				04/28/2011		
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day		
Current Month	31	720	23	20.01		
Last Month	29	560	19	51.00		
Month Last Year	31	32720	1055	124.28		

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The late payment charge is 5% of the revenue amount of the balance forward.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS



Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847
 A Touchstone Energy Partner

CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 04/28/2011 **Page:** 1 of 2
Service Through: 04/25/2011
Total Amount Owed: \$4,470.18
If Paying After 05/12/2011, pay \$4,693.71

4873 1 AT 0.365 4 4873
 JACKSON CO WATER ASSOC C-16 P-21 # #
 PO BOX 232 # #
 TYNER KY 40486-0232 # #

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

AMT PAID 4470.18
 PD BY CK# 5161 DATE 5/4/11



GROUP ID 5082

POWER SUPPLY COST OF .003120- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
20386400	.00	20COM	1.0	786	794	8	8	\$28.23	\$0.02
US HIGHWAY 421 ANNVILLE		7580088	433661001						\$29.36
(# OF DAYS: 31			AVERAGE COST: .91)					\$1.15	
			ENVIRONMENTAL SURCHARGE						
2584600	.00	20COM	1.0	30754	33805	3051	2441	\$316.86	\$9.52
US HWY 421 MOR/KIRBY KN		6773057	309349801						\$319.91
(# OF DAYS: 31			AVERAGE COST: 10.22)					\$12.57	
			ENVIRONMENTAL SURCHARGE						
2585000	.00	20COM	1.0	84088	85044	956	873	\$118.15	\$2.98
ASBILL RD		6770643	310737801						\$119.88
(# OF DAYS: 31			AVERAGE COST: 3.81)					\$4.71	
			ENVIRONMENTAL SURCHARGE						
2585100	.00	20COM	1.0	12319	12425	106	110	\$37.52	\$0.33
UPPR DRY FRK RDG RD		6771097	311913901						\$38.71
(# OF DAYS: 31			AVERAGE COST: 1.21)					\$1.52	
			ENVIRONMENTAL SURCHARGE						

GROUP ID 5082

POWER SUPPLY COST OF .003120- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
2585200	.00	20COM	20.0	40612	41299	13740	12240	\$1,330.71	\$42.87
US NWY 421 NEAR/BIRCH L		9146067	341077901						\$1,340.51
(# OF DAYS: 31			AVERAGE COST: 42.92)						
			ENVIRONMENTAL SURCHARGE					\$52.67	
2592900	.00	20COM	1.0	3247	3278	31	28	\$30.41	\$0.10
KELLY RD IN GRAY HAWK		6767179	373985201						\$31.55
(# OF DAYS: 31			AVERAGE COST: .98)						
			ENVIRONMENTAL SURCHARGE					\$1.24	
3715800	.00	20COM	1.0	1442	1455	13	14	\$28.70	\$0.04
US HWY421/NEAR ANDRW RD		6767372	404732101						\$29.83
(# OF DAYS: 31			AVERAGE COST: .92)						
			ENVIRONMENTAL SURCHARGE					\$1.17	
3969500	.00	20COM	1.0	44002	63080	19078	17600	\$1,837.02	\$59.52
US HWY421/NEAR BREWER H		4763138	342613401			39.267			\$1,850.20
(# OF DAYS: 31			AVERAGE COST: 59.25)						
			ENVIRONMENTAL SURCHARGE					\$72.70	
3985600	.00	20COM	1.0	17929	19705	1776	1933	\$195.92	\$5.54
CHESNUT FLAT RD PUMP		6770780	310272002						\$198.17
(# OF DAYS: 31			AVERAGE COST: 6.32)						
			ENVIRONMENTAL SURCHARGE					\$7.79	
20128200	.00	20COM	1.0	28298	31221	2923	3024	\$304.72	\$9.12
MILDRED RD PUMP		6768005	403972601						\$307.69
(# OF DAYS: 31			AVERAGE COST: 9.82)						
			ENVIRONMENTAL SURCHARGE					\$12.09	
20351900	.00	20COM	1.0	82408	83025	617	1182	\$85.99	\$1.93
US HWY 421/NEAR PN GRV		6772049	310811101						\$87.50
(# OF DAYS: 31			AVERAGE COST: 2.77)						
			ENVIRONMENTAL SURCHARGE					\$3.44	
20368600	.00	20COM	1.0	641	649	8	7	\$28.23	\$0.02
DRIP ROCK HISEL RD		11339610	280672501						\$29.36
(# OF DAYS: 31			AVERAGE COST: .91)						
			ENVIRONMENTAL SURCHARGE					\$1.15	
20373300	.00	20COM	1.0	752	758	6	6	\$28.04	\$0.02
YELLOW DOG RD PUMP		6766230	372257901						\$29.17
(# OF DAYS: 31			AVERAGE COST: .90)						
			ENVIRONMENTAL SURCHARGE					\$1.15	
20380000	.00	20COM	1.0	705	711	6	6	\$28.04	\$0.02
BYRD RIDGE TOWER		4902401	433049802						\$29.17
(# OF DAYS: 31			AVERAGE COST: .90)						
			ENVIRONMENTAL SURCHARGE					\$1.15	
20388200	.00	20COM	1.0	840	846	6	6	\$28.04	\$0.02
ROARK RD		4902509	433555301						\$29.17
(# OF DAYS: 31			AVERAGE COST: .90)						
			ENVIRONMENTAL SURCHARGE					\$1.15	



OFFICE HOURS 7:30 A.M. - 4:30 P.M MONDAY - FRIDAY CLOSED SATURDAY

0020207801



Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY
40447-8847



A Touchstone Energy Partner

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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 05/04/2011

Total Amount Owed: \$30.53
If Paying After 05/18/2011, pay \$32.06

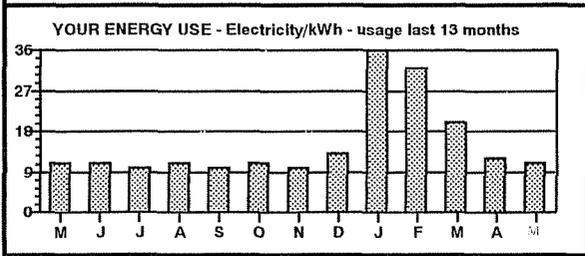
3787 1 AB 0.368
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 3787
C-13 P-33

AMT PAID 30.53
PD BY CK.# 5202 DATE 5/10/11
(E) AP



Account No.		Rate	Mult	Service Address		Map Location
[REDACTED]		20COM	1.0	THREE LINKS RD		308592901
Service Period		Days Service	Meter Reading		KWH Used	Demand Used
From	To		Previous	Present		Fuel Adjustment Rate
04/01/11	05/01/11	30	1133	1144	11	0.0078900-
Other Bill Information						
Previous Bill			29.74		ENERGY CHARGE 28.51	
Payment			29.74-		FUEL CHARGE 0.09-	
Other Adjustments			0.00		ENVIRONMENTAL SURCHARGE 2.11	
Balance Forward			0.00			



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	05/04/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	30	11		1.02
Last Month	31	12		0.96
Month Last Year	30	11		0.97

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Billing Date: 06/28/2011

Total Amount Owed: \$7,188.00
If Paying After 07/12/2011, pay \$7,547.40

AMT PAID 7188.00
PD BY CK# 5395 DATE 7/5/11 (E) AP

Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner

CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

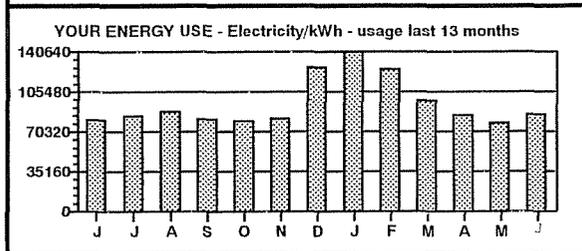
4837 1 AT 0.365
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

C-16 4 4837
P-26



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	40COM	[REDACTED]	160.0	PO BOX 232	404424101	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
05/25/11 06/25/11	31	32021	32551	84800	212.48	0.0111600-

Other Bill Information			
Previous Bill	6,896.63	KWH REVENUE	6,152.24
Payment	6,896.63-	CUSTOMER CHARGE	49.45
Other Adjustments	0.00	FUEL CHARGE 84800 KWH @ 0.0111600-	946.37-
Balance Forward	0.00	DEMAND CHARGE	1,400.24
		YOUR POWER FACTOR PENALTY PERCENTAGE = 85.00%	
		ENVIRONMENTAL SURCHARGE 0.08000	532.44



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	06/28/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	84800	2735	231.87
Last Month	30	77280	2576	229.89
Month Last Year	31	80000	2581	214.12

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Jackson Energy Cooperative

115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 06/28/2011

Total Amount Owed: \$29.67
If Paying After 07/12/2011, pay \$31.15

4824 1 AT 0.365
JACKSON CO WATER ASSOC
MILDRED RD
PO BOX 232
TYNER KY 40486-0232

4 4824
C-16 P-26

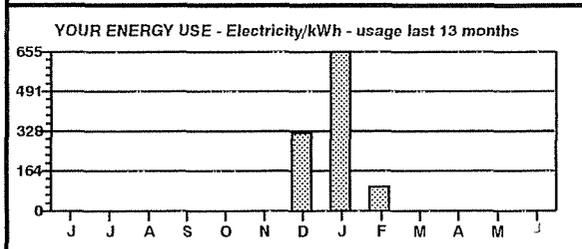
AMT PAID

Handwritten: 29.67
PD BY CK# 5395 DATE 7/7/11 (EAP)



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD	403786702	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
05/25/11 06/25/11	31	1910	1910	0		0.0111600-

Other Bill Information		ENERGY CHARGE	27.47
Previous Bill	29.51	ENVIRONMENTAL SURCHARGE	2.20
Payment	29.51-		
Other Adjustments	0.00		
Balance Forward	0.00		



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	06/28/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month		INFORMATION NOT AVAILABLE		
Last Month		INFORMATION NOT AVAILABLE		
Month Last Year		INFORMATION NOT AVAILABLE		



**Jackson Energy
Cooperative**

115 Jackson Energy Lane
McKee KY
40447-8847



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 06/28/2011

Total Amount Owed: \$583.28
If Paying After 07/12/2011, pay \$612.44

4823 1 AT 0.365
JACKSON CO WATER ASSOC
PUMP STATION (MILDRED)
PO BOX 232
TYNER KY 40486-0232

4 4823
C-16 P-26 #

#

AMT PAID

583.28

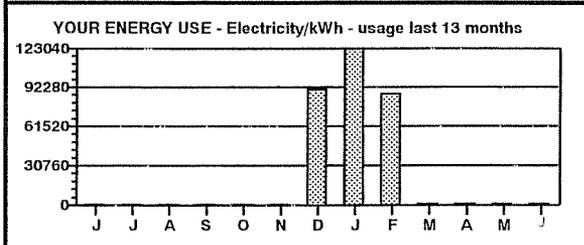
Ⓢ AP

PD BY CK #

5395 DATE 7/7/11



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	40COM	[REDACTED]	80.0	MILDRED RD	403786701	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
05/25/11 06/25/11	31	13003	13010	560	64.64	0.0111600-
Other Bill Information			KWH REVENUE 40.63			
Previous Bill	582.41	CUSTOMER CHARGE 49.45				
Payment	582.41-	FUEL CHARGE 560 KWH @ 0.0111600- 9.00-				
Other Adjustments	0.00	DEMAND CHARGE 425.98				
Balance Forward	0.00	YOUR POWER FACTOR PENALTY PERCENTAGE = 84.90%				
		ENVIRONMENTAL SURCHARGE 0.08000 43.21				
		SECURITY LIGHT 33.01				



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	06/28/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	560	18	17.75
Last Month	30	560	19	18.31
Month Last Year	31	400	13	16.75



**Jackson Energy
Cooperative**

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McKee KY
40447-8847



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If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS.

CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

4881 1 AT 0.365
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 4881
C-16 P-26 # #

#

Billing Date: 06/28/2011 **Page:** 1 of 2
Service Through: 06/25/2011
Total Amount Owed: \$4,575.74
If Paying After 07/12/2011, pay \$4,804.53

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

AMT PAID 4575.74
PD BY CK# 5395 DATE 7/7/11

(Handwritten initials)



GROUP ID 5082

POWER SUPPLY COST OF .011160- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
20386400	.00	20COM	1.0	799	805	6	6	\$28.04	\$0.07
US HIGHWAY 421 ANNVILLE		7580088	433661001						\$30.21
(# OF DAYS: 31			AVERAGE COST: .90)						
			ENVIRONMENTAL SURCHARGE					\$2.24	
2584600	.00	20COM	1.0	36735	40165	3430	2633	\$352.81	\$38.28
US HWY 421 MOR/KIRBY KN		6773057	309349801						\$339.69
(# OF DAYS: 31			AVERAGE COST: 11.38)						
			ENVIRONMENTAL SURCHARGE					\$25.16	
2585000	.00	20COM	1.0	85962	86934	972	864	\$119.66	\$10.85
ASBILL RD		6770643	310737801						\$117.51
(# OF DAYS: 31			AVERAGE COST: 3.86)						
			ENVIRONMENTAL SURCHARGE					\$8.70	
2585100	.00	20COM	1.0	12475	12506	31	80	\$30.41	\$0.35
UPPR DRY FRK RDG RD		6771097	311913901						\$32.46
(# OF DAYS: 31			AVERAGE COST: .98)						
			ENVIRONMENTAL SURCHARGE					\$2.40	

GROUP ID 5082

POWER SUPPLY COST OF .011160- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location			Demand Used	Demand Charge	Tax Charge	Total Amount Owed
2585200	.00	20COM	20.0	41983	42781	15960	13240	\$1,541.28	\$178.11
US NWY 421 NEAR/BIRCH L		9146067	341077901						\$1,472.22
(# OF DAYS: 31			AVERAGE COST: 49.71)						
			ENVIRONMENTAL SURCHARGE					\$109.05	
2592900	.00	20COM	1.0	3303	3329	26	26	\$29.94	\$0.29
KELLY RD IN GRAY HAWK		6767179	373985201						\$32.02
(# OF DAYS: 31			AVERAGE COST: .96)						
			ENVIRONMENTAL SURCHARGE					\$2.37	
3715800	.00	20COM	1.0	1468	1481	13	13	\$28.70	\$0.15
US HWY421/NEAR ANDRW RD		6767372	404732101						\$30.83
(# OF DAYS: 31			AVERAGE COST: .92)						
			ENVIRONMENTAL SURCHARGE					\$2.28	
3969500	.00	20COM	1.0	80701	735	20034	15289	\$1,927.69	\$223.58
US HWY421/NEAR BREWER H		4763138	342613401			39.992			\$1,840.44
(# OF DAYS: 31			AVERAGE COST: 62.18)						
			ENVIRONMENTAL SURCHARGE					\$136.33	
3985600	.00	20COM	1.0	21174	22254	1080	1089	\$129.91	\$12.05
CHESNUT FLAT RD PUMP		6770780	310272002						\$127.29
(# OF DAYS: 31			AVERAGE COST: 4.19)						
			ENVIRONMENTAL SURCHARGE					\$9.43	
20128200	.00	20COM	1.0	34120	37628	3508	3112	\$360.20	\$39.15
MILDRED RD PUMP		6768005	403972601						\$346.73
(# OF DAYS: 31			AVERAGE COST: 11.61)						
			ENVIRONMENTAL SURCHARGE					\$25.68	
20351900	.00	20COM	1.0	83613	84234	621	686	\$86.37	\$6.93
US HWY 421/NEAR PN GRV		6772049	310811101						\$85.80
(# OF DAYS: 31			AVERAGE COST: 2.78)						
			ENVIRONMENTAL SURCHARGE					\$6.36	
20368600	.00	20COM	1.0	655	660	5	6	\$27.94	\$0.06
DRIP ROCK HISEL RD		11339610	280672501						\$30.11
(# OF DAYS: 31			AVERAGE COST: .90)						
			ENVIRONMENTAL SURCHARGE					\$2.23	
20373300	.00	20COM	1.0	763	769	6	6	\$28.04	\$0.07
YELLOW DOG RD PUMP		6766230	372257901						\$30.21
(# OF DAYS: 31			AVERAGE COST: .90)						
			ENVIRONMENTAL SURCHARGE					\$2.24	
20380000	.00	20COM	1.0	717	722	5	5	\$27.94	\$0.06
BYRD RIDGE TOWER		4902401	433049802						\$30.11
(# OF DAYS: 31			AVERAGE COST: .90)						
			ENVIRONMENTAL SURCHARGE					\$2.23	
20388200	.00	20COM	1.0	851	856	5	5	\$27.94	\$0.06
ROARK RD		4902509	433555301						\$30.11
(# OF DAYS: 31			AVERAGE COST: .90)						
			ENVIRONMENTAL SURCHARGE					\$2.23	



OFFICE HOURS 7:30 A.M. - 4:30 P.M MONDAY - FRIDAY CLOSED SATURDAY

0020575600



Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY
 40447-8847



A Touchstone Energy Partner

Payments must be IN THE OFFICE by the specified dates to avoid either a late payment charge or disconnection of electrical service for nonpayment. Account is considered paid when payment is received in our office. You should allow 4-5 days for delivery. NIGHT DEPOSITORY is available for your convenience.

Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS.

CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 05/27/2011

Total Amount Owed: \$29.51
If Paying After 06/10/2011, pay \$30.99

4790 1 AT 0.365
 JACKSON CO WATER ASSOC
 MILDRED RD
 PO BOX 232
 TYNER KY 40486-0232

c-14 4 4790
 P-20

AMT PAID

29.51

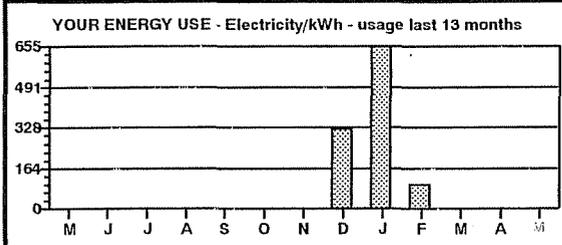
PD BY CK#

5269 DATE *6/2/11*

(E) AP



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	MILDRED RD	403786702	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
04/25/11 05/25/11	30	1910	1910	0		0.0078900-
Other Bill Information				ENERGY CHARGE		27.47
Previous Bill		28.59		ENVIRONMENTAL SURCHARGE		2.04
Payment		28.59-				
Other Adjustments		0.00				
Balance Forward		0.00				



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	05/27/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	INFORMATION NOT AVAILABLE			
Last Month	INFORMATION NOT AVAILABLE			
Month Last Year	INFORMATION NOT AVAILABLE			

OFFICE HOURS 7:30 A.M. - 4:30 P.M MONDAY - FRIDAY CLOSED SATURDAY

3000828000



Jackson Energy Cooperative
 115 Jackson Energy Lane
 McKee KY 40447-8847



A Touchstone Energy Partner

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CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

Billing Date: 05/27/2011

Total Amount Owed: \$6,896.63
 If Paying After 06/10/2011, pay \$7,241.46

4803 1 AT 0.365
 JACKSON CO WATER ASSOC
 PO BOX 232
 TYNER KY 40486-0232

4 4803
 C-14 P-20

AMT PAID

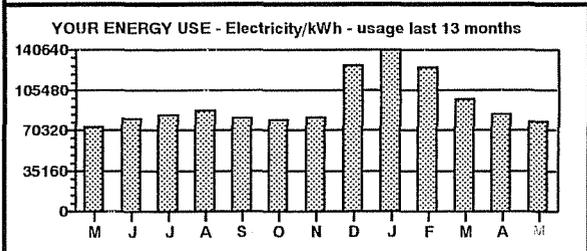
6896.63

PD BY CK.#

5269 DATE 6/2/11



Account No.	Rate	Meter	Mult	Service Address		Map Location	
[REDACTED]	40COM	[REDACTED]	160.0	PO BOX 232		404424101	
Service Period		Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From	To		Previous	Present			
04/25/11	05/25/11	30	31538	32021	77280	208.48	0.0078900-
Other Bill Information				KWH REVENUE		5,606.66	
Previous Bill		7,731.10	CUSTOMER CHARGE		49.45		
Payment		7,731.10-	FUEL CHARGE 77280 KWH @ 0.0078900-		609.74-		
Other Adjustments		0.00	DEMAND CHARGE		1,373.88		
Balance Forward		0.00	YOUR POWER FACTOR PENALTY PERCENTAGE = 84.70%				
			ENVIRONMENTAL SURCHARGE 0.07420		476.38		



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	05/27/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	30	77280	2576	229.89
Last Month	31	84000	2710	249.39
Month Last Year	30	72640	2421	216.04

OFFICE HOURS 7:30 A.M. - 4:30 P.M MONDAY - FRIDAY CLOSED SATURDAY
0020538500



Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 05/27/2011

Total Amount Owed: \$582.41
If Paying After 06/10/2011, pay \$611.53

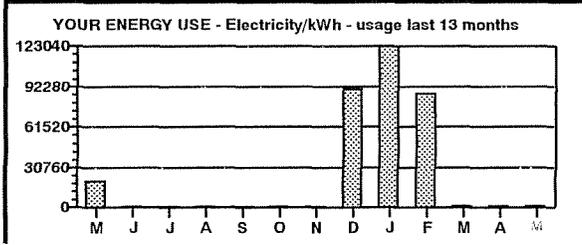
4789 1 AT 0.365
JACKSON CO WATER ASSOC
PUMP STATION (MILDRED)
PO BOX 232
TYNER KY 40486-0232

4 4789
C-14 P-20 #
#

AMT PAID 582.41
PD BY CK.# 5269 DATE 6/2/11 (E) AP



Account No.	Rate	Meter	Mult	Service Address		Map Location	
[REDACTED]	40COM	[REDACTED]	80.0	MILDRED RD		403786701	
Service Period		Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From	To		Previous	Present			
04/25/11	05/25/11	30	12996	13003	560	64.56	0.0078900-
Other Bill Information				KWH REVENUE			40.63
Previous Bill		653.46	CUSTOMER CHARGE			49.45	
Payment		653.46-	FUEL CHARGE		560 KWH @ 0.0078900-	6.36-	
Other Adjustments		0.00	DEMAND CHARGE			425.45	
Balance Forward		0.00	YOUR POWER FACTOR PENALTY PERCENTAGE = 84.80%				
			ENVIRONMENTAL SURCHARGE			0.07420	40.23
			SECURITY LIGHT				33.01



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	05/27/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	30	560	19	18.31
Last Month	31	720	23	20.01
Month Last Year	30	20000	667	93.93

OFFICE HOURS 7:30 A.M. - 4:30 P.M MONDAY - FRIDAY CLOSED SATURDAY
 0020386400 Invoice:5082



**Jackson Energy
 Cooperative**
 115 Jackson Energy Lane
 McKee KY
 40447-8847



A Touchstone Energy Partner

CUSTOMER SERVICE PHONE NUMBERS:
 606-364-1000 or 1-800-262-7480

4845 1 AT 0.365
 JACKSON CO WATER ASSOC
 PO BOX 232
 TYNER KY 40486-0232

4 4845
 C-14 P-20 # #
 # #
 # #



Payments must be IN THE OFFICE by the specified dates to avoid either a late payment charge or disconnection of electrical service for nonpayment. Account is considered paid when payment is received in our office. You should allow 4-5 days for delivery. NIGHT DEPOSITORY is available for your convenience.

Failure to receive bill does not exempt you from monthly payment, late charges or disconnection.

The late payment charge is 5% of the revenue amount of the balance forward.

If service is interrupted, check your fuses or circuit breakers. Please report outages immediately by calling the CUSTOMER SERVICE PHONE NUMBERS.

Billing Date: 05/27/2011 Page: 1 of 2
 Service Through: 05/25/2011
 Total Amount Owed: \$4,199.64
 If Paying After 06/10/2011, pay \$4,409.63

Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

AMT PAID 4199.64
 PD BY CK.# 0219 DATE 6/2/11

GROUP ID 5082

POWER SUPPLY COST OF .007890- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location		Demand Used	Demand Charge	Tax Charge	Total Amount Owed	
20386400	.00	20COM	1.0	794	799	5	6	\$27.94	\$0.04
US HIGHWAY 421 ANNVILLE		7580088	433661001						\$29.97
(# OF DAYS: 30			AVERAGE COST: .93)						
			ENVIRONMENTAL SURCHARGE					\$2.07	
2584600	.00	20COM	1.0	33805	36735	2930	2389	\$305.38	\$23.12
US HWY 421 MOR/KIRBY KN		6773057	309349801						\$303.20
(# OF DAYS: 30			AVERAGE COST: 10.17)						
			ENVIRONMENTAL SURCHARGE					\$20.94	
2585000	.00	20COM	1.0	85044	85962	918	800	\$114.54	\$7.24
ASBILL RD		6770643	310737801						\$115.26
(# OF DAYS: 30			AVERAGE COST: 3.81)						
			ENVIRONMENTAL SURCHARGE					\$7.96	
2585100	.00	20COM	1.0	12425	12475	50	88	\$32.21	\$0.39
UPPR DRY FRK RDG RD		6771097	311913901						\$34.18
(# OF DAYS: 30			AVERAGE COST: 1.07)						
			ENVIRONMENTAL SURCHARGE					\$2.36	

GROUP ID 5082

POWER SUPPLY COST OF .007890- INCLUDED IN FUEL CHARGE

Account Number	Security Light	Rate	Mult	Previous Reading	Present Reading	KWH Used	KWH Used 1 Year Ago	Energy Charge	Fuel Charge Adjustment
Service Address		Meter Number	Map Location			Demand Used	Demand Charge	Tax Charge	Total Amount Owed
2585200	.00	20COM	20.0	41299	41983	13680	11560	\$1,325.02	\$107.94
US HWY 421 NEAR/BIRCH L		9146067	341077901						\$1,307.39
(# OF DAYS: 30)			AVERAGE COST: 44.16)						
			ENVIRONMENTAL SURCHARGE					\$90.31	
2592900	.00	20COM	1.0	3278	3303	25	26	\$29.84	\$0.20
KELLY RD IN GRAY HAWK		6767179	373985201						\$31.84
(# OF DAYS: 30)			AVERAGE COST: .99)						
			ENVIRONMENTAL SURCHARGE					\$2.20	
3715800	.00	20COM	1.0	1455	1468	13	13	\$28.70	\$0.10
US HWY421/NEAR ANDRW RD		6767372	404732101						\$30.72
(# OF DAYS: 30)			AVERAGE COST: .95)						
			ENVIRONMENTAL SURCHARGE					\$2.12	
3969500	.00	20COM	1.0	63080	80701	17621	13691	\$1,698.82	\$139.03
US HWY421/NEAR BREWER H		4763138	342613401			38.920			\$1,675.53
(# OF DAYS: 30)			AVERAGE COST: 56.62)						
			ENVIRONMENTAL SURCHARGE					\$115.74	
3985600	.00	20COM	1.0	19705	21174	1469	1252	\$166.80	\$11.59
CHESNUT FLAT RD PUMP		6770780	310272002						\$166.73
(# OF DAYS: 30)			AVERAGE COST: 5.56)						
			ENVIRONMENTAL SURCHARGE					\$11.52	
20128200	.00	20COM	1.0	31221	34120	2899	2776	\$302.44	\$22.87
MILDRED RD PUMP		6768005	403972601						\$300.31
(# OF DAYS: 30)			AVERAGE COST: 10.08)						
			ENVIRONMENTAL SURCHARGE					\$20.74	
20351900	.00	20COM	1.0	83025	83613	588	913	\$83.24	\$4.64
US HWY 421/NEAR PN GRV		6772049	310811101						\$84.43
(# OF DAYS: 30)			AVERAGE COST: 2.77)						
			ENVIRONMENTAL SURCHARGE					\$5.83	
20368600	.00	20COM	1.0	649	655	6	5	\$28.04	\$0.05
DRIP ROCK HISEL RD		11339610	280672501						\$30.07
(# OF DAYS: 30)			AVERAGE COST: .93)						
			ENVIRONMENTAL SURCHARGE					\$2.08	
20373300	.00	20COM	1.0	758	763	5	5	\$27.94	\$0.04
YELLOW DOG RD PUMP		6766230	372257901						\$29.97
(# OF DAYS: 30)			AVERAGE COST: .93)						
			ENVIRONMENTAL SURCHARGE					\$2.07	
20380000	.00	20COM	1.0	711	717	6	6	\$28.04	\$0.05
BYRD RIDGE TOWER		4902401	433049802						\$30.07
(# OF DAYS: 30)			AVERAGE COST: .93)						
			ENVIRONMENTAL SURCHARGE					\$2.08	
20388200	.00	20COM	1.0	846	851	5	5	\$27.94	\$0.04
ROARK RD		4902509	433555301						\$29.97
(# OF DAYS: 30)			AVERAGE COST: .93)						
			ENVIRONMENTAL SURCHARGE					\$2.07	



OFFICE HOURS 7:30 A.M. - 4:30 P.M MONDAY - FRIDAY CLOSED SATURDAY
0020207801



Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847



A Touchstone Energy Partner

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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 06/03/2011

Total Amount Owed: \$30.66
If Paying After 06/17/2011, pay \$32.19

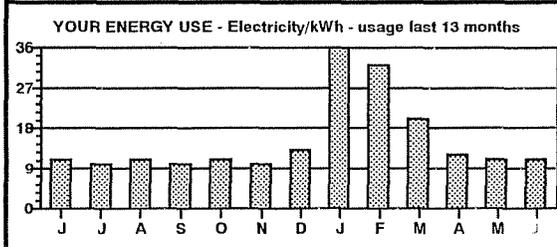
3652 1 AB 0.368 JACKSON CO WATER ASSOC
PO BOX 232 TYNER KY 40486-0232
C-12 4 3652 P-33

AMT PAID 30.66
PD BY CK # 5295 DATE 6/7/11



Account No.	Rate	Meter	Mult	Service Address	Map Location
[REDACTED]	20COM	[REDACTED]	1.0	THREE LINKS RD	308592901
Service Period From To	Days Service	Meter Reading Previous Present		KWH Used	Demand Used
05/01/11 06/01/11	31	1144	1155	11	Fuel Adjustment Rate 0.0111600-

Other Bill Information		ENERGY CHARGE	28.51
Previous Bill	30.53	FUEL CHARGE	0.12-
Payment	30.53-	ENVIRONMENTAL SURCHARGE	2.27
Other Adjustments	0.00		
Balance Forward	0.00		



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	06/03/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	11		0.99
Last Month	30	11		1.02
Month Last Year	31	11		0.94

OFFICE HOURS 7:30 A.M. - 4:30 P.M MONDAY - FRIDAY CLOSED SATURDAY
0020207801



Jackson Energy Cooperative
115 Jackson Energy Lane
McKee KY 40447-8847
A Touchstone Energy Partner



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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 07/06/2011

Total Amount Owed: \$30.85
If Paying After 07/20/2011, pay \$32.39

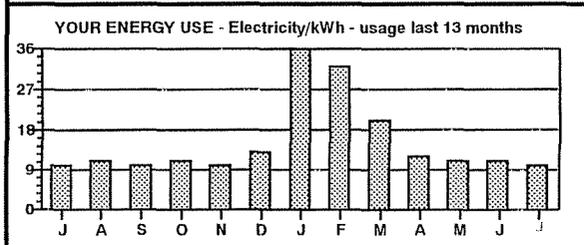
3718 1 AB 0.368
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

4 3718
C-13 P-31

AMT PAID 30.85
PD BY CK # 5439 DATE 7/13/11
EAP



Account No.	Rate	Meter	Mult	Service Address	Map Location	
[REDACTED]	20COM	[REDACTED]	1.0	THREE LINKS RD	308592901	
Service Period	Days Service	Meter Reading		KWH Used	Demand Used	Fuel Adjustment Rate
From To		Previous	Present			
06/01/11 07/01/11	30	1155	1165	10		0.0128500-
Other Bill Information						
Previous Bill		30.66		ENERGY CHARGE		28.35
Payment		30.66-		FUEL CHARGE		0.13-
Other Adjustments		0.00		ENVIRONMENTAL SURCHARGE		2.63
Balance Forward		0.00				



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	07/06/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	30	10		1.03
Last Month	31	11		0.99
Month Last Year	30	10		0.99

OFFICE HOURS 7:30 A.M. - 4:30 P.M MONDAY - FRIDAY CLOSED SATURDAY
0020207801



**Jackson Energy
Cooperative**
115 Jackson Energy Lane
McKee KY 40447-8847



A Touchstone Energy Partner

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CUSTOMER SERVICE PHONE NUMBERS:
606-364-1000 or 1-800-262-7480

Billing Date: 08/04/2011

Total Amount Owed: \$31.77
If Paying After 08/18/2011, pay \$33.36

3757 1 AB 0.368
JACKSON CO WATER ASSOC
PO BOX 232
TYNER KY 40486-0232

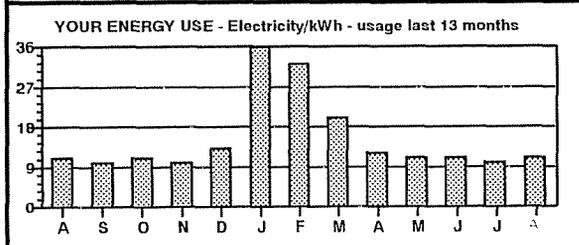
4 3757
C-13 P-32

AMT PAID 31.77
PD BY CK # 5546 DATE 8/10/11 (E) KAP



Account No.	Rate	Meter	Mult	Service Address	Map Location
[REDACTED]	20COM	[REDACTED]	1.0	THREE LINKS RD	308592901
Service Period From To	Days Service	Meter Reading Previous Present		KWH Used	Demand Used
07/01/11 08/01/11	31	1165	1176	11	Fuel Adjustment Rate 0.0150800-

Other Bill Information		ENERGY CHARGE	28.44
Previous Bill	30.85	FUEL CHARGE	0.17-
Payment	30.85-	ENVIRONMENTAL SURCHARGE	2.57
Other Adjustments	0.00	SCHOOL TAX	0.93
Balance Forward	0.00		



Review your Jackson Energy bill and pay online. Go to www.jacksonenergy.com and click on the Pay Bill link.

Bill Date	08/04/2011			
Comparisons	Days Service	KWH Used	Avg Kwh/day	Cost/day
Current Month	31	11		0.99
Last Month	30	10		1.03
Month Last Year	31	11		0.95

JACKSON PROPANE PLUS
181 BARBOURVILLE RD.
LONDON, KY 40744
606-878-0690

JACKSON COUNTY WATER
P.O. BOX 232
990 US 421 SOUTH
TYNER, KY 40486

DATE 01/13/11 13:22:28
ACCOUNT # 100026
REFERENCE 2670
DRIVER #
TRUCK UNIT ID 30096

381019.4, 2670
SALE # 2619 DATE 01/13/11 13:22:16
COUNTY START 0.0 END 309.8
NET DELIVERY 309.8 GALLONS
1075 Propane LPS
VOLUME CORRECTED TO 60.07

TANK 00033602 PERCENT FULL 89%
Commercial Propane
PRICE/GALLONS \$ 2.1990
PRODUCT SUBTOTAL \$ 681.25
FUEL CHARGE NONTAX \$ 5.00

TOTAL INCLUDING TAX \$ 686.25
PREVIOUS BALANCE \$ -355.95
TOTAL DUE \$ 330.30
IF PAID BY 01/23/11 \$ 99.32

LEAK TEST/LOCKUP
START TIME _____ FINISH _____
START PRESSURE _____ FINISH _____
ODOR SNIFF TEST PERFORMED _____

RECEIVED BY _____

AMT PAID

99.32

PD BY CK.# 4757 DATE 1/20/2011

JACKSON PROPANE PLUS
181 BARBOURVILLE RD.
LONDON, KY 40744
606-878-0690

JACKSON COUNTY WATER
P.O. BOX 232
990 US 421 SOUTH
TYNER, KY 40486

DATE 02/03/11 13:06:04
ACCOUNT # 100026
REFERENCE 2644
DRIVER #
TRUCK UNIT ID 5041

602384, 7, 54444
SALE # 16822 DATE 02/03/11 13:07:03
COUNTY START 0.0 END 291.4
NET DELIVERY 291.4 GALLONS
1075 Propane LPS
VOLUME CORRECTED TO 60.07

TANK 00033602 PERCENT FULL 89%
Commercial Propane
PRICE/GALLONS \$ 2.1990
PRODUCT SUBTOTAL \$ 640.79
FUEL CHARGE NONTAX \$ 5.00

TOTAL DUE \$ 645.79
IF PAID BY 02/13/11 \$ 616.65

LEAK TEST/LOCKUP
START TIME _____ FINISH _____
START PRESSURE _____ FINISH _____
ODOR SNIFF TEST PERFORMED _____

RECEIVED BY _____

AMT PAID

616.65

PD BY CK.#

4817

DATE

2/8/11

JACKSON PROPANE PLUS
181 BARBOURVILLE RD.
LONDON, KY 40344
606-878-0890

JACKSON COUNTY WATER
P.O. BOX 232
290 US 421 SOUTH
TYNER, KY 40486

DATE 02/24/11 15:01:14
ACCOUNT # 100026
REFERENCE 54689
ORDER #
TRUCK UNIT ID 5041

93999-D-54689
SALE # 17067 DATE 02/24/11 15:01:14
COUNT: START 0-0 END 144.6
NET DELIVERY 144.6 GALLONS
1075 PROPANE 1.00
VOLUME CORRECTED TO 60.017

TANK 0000002 PERCENT FULL 35%
Commercial Propane
PRICE/GALLONS \$ 2.1990
PRODUCT SUBTOTAL \$ 317.98
FUEL CHARGE NONTAX \$ 5.00

TOTAL DUE \$ 322.98
IF PAID BY 03/06/11 \$ 308.52

LEAK TEST/LOCKUP
START TIME _____ FINISH _____
START PRESSURE _____ FINISH _____
ODOR SWIFF TEST PERFORMED _____

RECEIVED BY _____

INVOICE

Kentucky Association of Counties Workers Compensation Fund

400 Englewood Drive
Frankfort, KY 40601
Tel: 1-502-223-7667
Fax: 1-502-875-8240

Invoice Number: W110123
Invoice Date: 05/31/2011

Member Name and Address:

Member ID: 1238

Jackson County Water District
PO Box 232
Tyner, KY 40486

Item	Amount
Workers Compensation Insurance Premium - Policy WC2011-1238	\$9,867.00
Special Fund Tax	\$641.00
Total Due	\$10,508.00

* You may elect to use one of the following payment options:

(1) Full payment by 8/1/2011. 1% discount applied = \$10,402.92
or

(2) 50% payment by 8/1/2011 and 3 subsequent equal monthly pmts. on balance.
50% = \$5,254.01 Plus 3 monthly payments of \$1,751.33

Please Note: Effective November 1, 2011 any outstanding balance due on this premium will accrue a compounding monthly interest charge of 1%. To make certain no interest is charged, be sure to make full payment postmarked no later than October 31, 2011

Please return a copy of this invoice with your payment

Servicing Agency:

Kentucky Association of Counties Workers Compensation Fund
(800) 264-5226

For claims service please call:

(866) 367-5226

AMT PAID

10,402.92

PD BY CK #

5441

DATE

7/13/11

(E) AP

KACo Insurance Agency

400 Englewood Drive
Frankfort, Kentucky 40601
Tel: 800-264-5226
Fax: 502-875-8242

INVOICE NO: B12930

INVOICE DATE: 03/08/2011

DUE DATE: 04/07/2011

INSURED:

Jackson County Water District
PO Box 232
Tyner KY 40486

COUNTY: Jackson

BOND NO: [REDACTED] **EFFECTIVE:** 05/01/2011 **EXPIRES:** 05/01/2012

PRINCIPAL: Jackson County Water Association

OBLIGEE: USDA, Rural Development

<i>Effective</i>	<i>Description</i>	<i>Annual Cost</i>	<i>Pro Rata Due</i>
05/01/2011	ANNUAL PREMIUM ON \$500,000 USDA POSITION FIDELITY SCHEDULE BOND RENEWAL	\$1,250.00	\$1,250.00

Payment Info

Date Paid:
Amount Paid:
Check No.

Sub Total:	\$1,250.00
KY Surcharge:	\$22.50
Municipal Tax Amount:	\$72.00
Total Due:	\$1,344.50

Please return a copy of this invoice with your payment!

AMT PAID 1344.50
 PD BY CK # 5051 DATE 4/5/11

Servicing Agency

Kentucky Association of Counties Insurance Agency
(800) 264-5226

MEMBER NO: 0640
KACO BOND ID: 014893



Invoice

Kentucky Association of Counties All Lines Fund

400 Englewood Drive
Frankfort, KY 40601
Tel: 1-800-264-5226
Fax: 1-502-875-8240

Invoice Number K110395
Invoice Date 05/31/2011
Due Date 08/01/2011

Insured Name and Address

Member Number 0640

Jackson County Water District
PO Box 232
Tyner, KY 40486

Contact(s)

<u>First Name</u>	<u>Last Name</u>	<u>Title</u>	<u>Telephone</u>	<u>Fax</u>	<u>Email</u>
John H.	Powell	Manager	(606)287-7000	(606)287-7003	jcwa2@prtcnet.org

Invoice Detail

<u>Effective Date</u>	<u>Description</u>	<u>Premium</u>	<u>Amount Due</u>
07/01/2011	2011-2012 Annual Installment for 2009 - 2012 Policy Period	\$29,612.00	\$29,612.00
		Total Due	\$29,612.00

Payment Options:

- Option 1: Save 1%; pay \$29,315.88 by due date
- Option 2: Pay 50% by due date; and 3 subsequent equal monthly payments
50 % = \$14,806.01 plus 3 monthly payments of \$4,935.33

Please Note: Effective November 1, 2011, any outstanding balance due on this premium will accrue a compounding monthly interest charge of 1%. To make certain no interest is charged, be sure to make full payment postmarked no later than October 31, 2011.

[Handwritten Signature]

AMT PAID 29,315.⁸⁸

PD BY C/K/S 5440 DATE 7/13/11

[Handwritten Initials]

Servicing Agency
Kentucky Association of Counties All Lines Fund
1-800-264-5226

For claims service please call:
1-866-367-5226

Please return a copy of this invoice with your payment

KENVIRONS, INC.
FRANKFORT, KENTUCKY

Project: Jackson County Water Association Contract No.2
Project No.: 2006080

Owner: Jackson County Water Association
Contractor: Kay & Kay Contr., LLC

For Period: 12/02/2010 Thru 03/26/2011
Percent Complete: ~~37.17%~~ 4.54%

Contractor Meeting Schedule: ~~Yes~~ **No**

Estimate No.: 1
Completion Date 6/30/2011

CONTRACT ESTIMATE						PAY QUANTITIES			
Item No.	Item	Quantity	Unit	Unit Price	Total Contract Price	Previous Estimate	Current Estimate	Total to Date	Total To Date Amount
1.0	Raw Water Intake Structure:	1.0	LS	25,000.00	25,000.00	0%	0%	0%	\$0.00
1-1	Excavation & Backfill	1.0	LS	70,000.00	70,000.00	0%	0%	0%	\$0.00
1-2	Reinforced Concrete	1.0	LS	110,000.00	110,000.00	0%	0%	0%	\$0.00
1-3	Submersible Pumps	1.0	LS	140,000.00	140,000.00	0%	0%	0%	\$0.00
1-4	Intake & Screens	1.0	LS	32,000.00	32,000.00	0%	25%	25%	\$9,000.00
1-5	Misc. Metals	1.0	LS	36,000.00	36,000.00	0%	0%	0%	\$0.00
1-6	Site Preparation	1.0	LS	112,000.00	112,000.00	0%	25%	25%	\$6,250.00
1-7	Yard Piping & Valves	1.0	LS	25,000.00	25,000.00	0%	0%	0%	\$0.00
1-8	General Conditions	1.0	LS	18,000.00	18,000.00	0%	0%	0%	\$0.00
1-9	Electrical								
2.0	Booster Pump Station No.1	1.0	LS	75,000.00	75,000.00	0%	40%	40%	\$30,000.00
2-1	Reinforced Concrete	1.0	LS	90,000.00	90,000.00	0%	0%	0%	\$0.00
2-2	Pumps/MCC								
CONTINUES ON SHEET NO.2									

SUMMARY OF ALL ESTIMATES

Est. No. 1 \$476,350.67
Est. No. 2
Est. No. 3

Est. No. 4
Est. No. 5
Est. No. 6

Est. No. 7
Est. No. 8
Est. No. 9

Est. No. 10
Est. No. 11
Est. No. 12

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of their knowledge, information, and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

By: [Signature] Date: 29 MARCH 2011

APPROVED BY RESIDENT INSPECTOR:

KENVIRONS, INC. By: [Signature] Date: 4-6-11

ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

KENVIRONS, INC. By: [Signature] Date: 4/6/11

APPROVED BY OWNER:

By: [Signature] Date: 4-6-11

PROJECT SUMMARY

Work Completed to Date	\$61,300.00
Stored Materials	\$440,121.76
Retainage-5% Work Completed & Stored Mater:	\$25,071.09
Total Due to Contractor to Date	\$476,350.67
Less Previous Payments	\$0.00
Amount Due from This Estimate	\$476,350.67

ACCEPTED BY RURAL DEVELOPMENT

The review and acceptance of this estimate by RD does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents

By: [Signature] Date: 4/6/11

AMT PAID 476350.67

PD BY CK.# 112 DATE 4/27/11

Project: Jackson County Water Association Contract No.2
Project No.: 2006080

Owner: Jackson County Water Association
Contractor: Kay & Kay Contr., LLC

Estimate No.: 2
Completion Date: 6/30/2011

For Period: 03/27/2010 Thru 04/22/2011
Percent Complete: ~~46.68%~~ 13.1%

Contractor Meeting Schedule: ~~Yes~~ ^{No}

CONTRACT ESTIMATE						PAY QUANTITIES			
Item No.	Item	Quantity	Unit	Unit Price	Total Contract Price	Previous Estimate	Current Estimate	Total to Date	Total To Date Amount
1.0	Raw Water Intake Structure:								
1-1	Excavation & Backfill	1.0	LS	25,000.00	25,000.00	0%	0%	0%	\$0.00
1-2	Reinforced Concrete	1.0	LS	70,000.00	70,000.00	0%	0%	0%	\$0.00
1-3	Submersible Pumps	1.0	LS	110,000.00	110,000.00	0%	0%	0%	\$0.00
1-4	Intake & Screens	1.0	LS	140,000.00	140,000.00	0%	0%	0%	\$0.00
1-5	Misc. Metals	1.0	LS	32,000.00	32,000.00	0%	0%	0%	\$0.00
1-6	Site Preparation	1.0	LS	36,000.00	36,000.00	25%	0%	25%	\$9,000.00
1-7	Yard Piping & Valves	1.0	LS	112,000.00	112,000.00	0%	0%	0%	\$0.00
1-8	General Conditions	1.0	LS	25,000.00	25,000.00	25%	0%	25%	\$6,250.00
1-9	Electrical	1.0	LS	18,000.00	18,000.00	0%	0%	0%	\$0.00
2.0	Booster Pump Station No.1								
2-1	Reinforced Concrete	1.0	LS	75,000.00	75,000.00	40%	50%	90%	\$67,500.00
2-2	Pumps/MCC	1.0	LS	90,000.00	90,000.00	0%	10%	10%	\$9,000.00
	CONTINUES ON SHEET NO.2								

SUMMARY OF ALL ESTIMATES

Est. No. 1 \$476,350.67
Est. No. 2 \$122,869.61
Est. No. 3

Est. No. 4
Est. No. 5
Est. No. 6

Est. No. 7
Est. No. 8
Est. No. 9

AMT PAID 122869.61 Est. No. 10
Est. No. 11
EST. NO. 12

PD BY CK# 117 DATE 5/4/11
PROJECT SUMMARY

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of their knowledge, information, and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

By: R. J. Jett Date: 26 APRIL 2011

APPROVED BY RESIDENT INSPECTOR:

KENVIRONS, INC. By: [Signature] Date: 5-4-11

ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

KENVIRONS, INC. By: [Signature] Date: 5/4/11

APPROVED BY OWNER:

By: [Signature] Date: 05-04-11

Work Completed to Date	\$176,824.00 ✓
Stored Materials	\$453,934.19 ✓
Retainage-5% Work Completed & Stored Material	\$31,537.91 ✓
Total Due to Contractor to Date	\$599,220.28 ✓
Less Previous Payments	\$476,350.67 ✓
Amount Due from This Estimate	\$122,869.61 ✓

ACCEPTED BY RURAL DEVELOPMENT

The review and acceptance of this estimate by RD does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents

By: [Signature] Date: 5/4/11

Project: Jackson County Water Association Contract No.2
 Project No.: 2006080

Owner: Jackson County Water Association
 Contractor: Kay & Kay Contr., LLC

Estimate No.: 4
 Completion Date: 6/30/2011

For Period: 05/21/2010 Thru 06/24/2011
 Percent Complete: ~~67.55%~~ **55.47%**

Contractor Meeting Schedule: NO

CONTRACT ESTIMATE						PAY QUANTITIES			
Item No.	Item	Quantity	Unit	Unit Price	Total Contract Price	Previous Estimate	Current Estimate	Total to Date	Total To Date Amount
1.0	Raw Water Intake Structure:								
1-1	Excavation & Backfill	1.0	LS	25,000.00	25,000.00	0.00%	75.00%	75.00%	\$18,750.00
1-2	Reinforced Concrete	1.0	LS	70,000.00	70,000.00	0.00%	0.00%	0.00%	\$0.00
1-3	Submersible Pumps	1.0	LS	110,000.00	110,000.00	0.00%	0.00%	0.00%	\$0.00
1-4	Intake & Screens	1.0	LS	140,000.00	140,000.00	0.00%	0.00%	0.00%	\$0.00
1-5	Misc. Metals	1.0	LS	32,000.00	32,000.00	95.00%	0.00%	95.00%	\$30,400.00
1-6	Site Preparation	1.0	LS	36,000.00	36,000.00	25.00%	25.00%	50.00%	\$18,000.00
1-7	Yard Piping & Valves	1.0	LS	112,000.00	112,000.00	0.00%	0.00%	0.00%	\$0.00
1-8	General Conditions	1.0	LS	25,000.00	25,000.00	25.00%	50.00%	75.00%	\$18,750.00
1-9	Electrical	1.0	LS	18,000.00	18,000.00	0.00%	0.00%	0.00%	\$0.00
2.0	Booster Pump Station No.1								
2-1	Reinforced Concrete	1.0	LS	75,000.00	75,000.00	100.00%	0.00%	100.00%	\$75,000.00
2-2	Pumps/MCC	1.0	LS	90,000.00	90,000.00	95.00%	5.00%	100.00%	\$90,000.00
CONTINUES ON SHEET NO.2									

SUMMARY OF ALL ESTIMATES

Est. No. 1 \$476,350.67
 Est. No. 2 \$122,869.61
 Est. No. 3 \$234,306.17

Est. No. 4 \$39,060.52
 Est. No. 5
 Est. No. 6

Est. No. 7
 Est. No. 8
 Est. No. 9 **39,060.52**

Est. No. 10
 Est. No. 11
 Est. No. 12

AMT PAID

PD BY CK.# 124 DATE 7/11/11

PROJECT SUMMARY

Work Completed to Date	\$750,964.50
Stored Materials	\$167,548.10
Retainage-5% Work Completed & Stored Material:	\$45,925.63
Total Due to Contractor to Date	\$872,586.97
Less Previous Payments	\$833,526.45
Amount Due from This Estimate	\$39,060.52

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of their knowledge, information, and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

By: [Signature] Date: 6/28/11

APPROVED BY RESIDENT INSPECTOR:

KENVIRONS, INC. By: [Signature] Date: 7-6-11

ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

KENVIRONS, INC. By: [Signature] Date: 7/6/11

APPROVED BY OWNER:

By: [Signature] Date: 7-6-11

ACCEPTED BY RURAL DEVELOPMENT

The review and acceptance of this estimate by RD does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.

By: [Signature] Date: 7/6/11

KENTUCKY INFRASTRUCTURE AUTHORITY

1024 Capital Center Drive Suite 340
Frankfort, Kentucky 40601
Telephone: (502) 573-0260
Fax: (502) 573-0157

PAYMENT REQUEST

The Honorable William O. Smith
Jackson County Fiscal Court
P.O. Box 175
McKee, KY 40447

LOAN NUMBER: [REDACTED]
INVOICE DATE: 5/3/2011
PAYMENT DATE: 06/01/2011
INTEREST RATE: 2.45%

PAYMENT DETAILS:

PRINCIPAL DUE:	\$51,045.80	GL# 224-05
INTEREST DUE:	\$5,911.59	427-0
SERVICE FEE DUE:	\$482.58	675.5
CHARGE\-\CREDIT:	\$0.00	
TOTAL PAYMENT DUE:	\$57,439.97 (rounded to nearest .01)	
REMAINING LOAN BALANCE:	\$431,532.99	
(AFTER THIS PAYMENT)		

Please make check payable to: THE KENTUCKY INFRASTRUCTURE AUTHORITY.

IF PAYING BY CHECK, PLEASE COPY PAYMENT REQUEST FOR YOUR RECORDS AND RETURN ORIGINAL WITH PAYMENT TO ENSURE PROPER CREDIT. A late fee of 8% a.p.r. will be assessed on late payments.

Mail To: USBank CT - Louisville - KY
P. O. Box 589
LB Loc 3422
Covington, KY 41012-0589

Wire To: RBK: U.S. BANK N.A.
ABA: 091000022
BNF USBANK CT WIRE CLRG
Beneficiary Account# 180121167365
Beneficiary Account Address 60 Livingston Ave
St. Paul, MN 55107-2292

Bank Use Only: Acct. No. [REDACTED]
Date Paid: _____
Initialed by USBank, KY: _____

OBI INFR RFP FD B REVOLV
REF# [REDACTED]

AMT PAID 57439.97
PD BY CK# 5225 DATE 5/19/11



513 LEIGHWAY DR.
 P.O. BOX 1355
 RICHMOND, KY 40476-1355

STATEMENT

DATE

3/31/2011

Jackson Co Water Association
 P.O. Box 232
 Tyner, KY 40486-0232

REMIT TO:
 KENTUCKY PRINTING RICHMOND INC.
 P.O. BOX 1355
 RICHMOND, KY 40476-1355

(859) 623-0828
 FAX (859) 623-9502

		TERMS	AMOUNT DUE		
		Net 10	\$2,668.05		
QTY	DESCRIPTION	AMOUNT	BALANCE		
02/28/2011 03/31/2011	Balance forward INV #27233 Due 03/31/2011. J#26141--4,900 2011 Consumer Confidence Report	2,668.05	0.00 2,668.05		
 AMT PAID <u>2668.05</u> PD BY CK # <u>5098</u> DATE <u>4/15/11</u>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,668.05	0.00	0.00	0.00	0.00	\$2,668.05



513 LEIGHWAY DR.
P.O. BOX 1355
RICHMOND, KY 40476-1355

STATEMENT

DATE

6/30/2011

Jackson Co. Water Association
P.O. Box 232
Tyner, KY 40486-0232

REMIT TO:
KENTUCKY PRINTING RICHMOND INC.
P.O. BOX 1355
RICHMOND, KY 40476-1355

(859) 623-0828
FAX (859) 623-9502

		TERMS	AMOUNT DUE		
		Net 10	\$2,526.71		
QTY	DESCRIPTION	AMOUNT	BALANCE		
05/31/2011	Balance forward		0.00		
06/30/2011	INV #27369. Due 06/30/2011. J#26278--4,800 Haloacetic Acid Levels Notice	2,526.71	2,526.71		
 AMT PAID <u>2526.71</u> PD BY CK# <u>5442</u> DATE <u>7/13/11</u>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,526.71	0.00	0.00	0.00	0.00	\$2,526.71

DO NOT ATTACH CHECK TO RETURN

Dollars

Cents

KENTUCKY SALES AND USE TAX RETURN

1. Total receipts
Including Tax
Codes

217 274 52

Period Begin: 01/01/11
Period End: 01/31/11
Due Date: 02/20/11
Account No.: 038772

2 - 19
Deductions

Enter appropriate deduction codes and amounts from worksheet above. See instructions if more than 10 deduction lines are required

020
040
180

860 0 18
4234 36
187928 54

JACKSON COUNTY WATER
ASSOCIATION INC
P O BOX 232
TYNER KY 40486

51A1029911

Kentucky Dept. of Revenue
Frankfort, KY 40620-0003



51A102 (01/2010)

DO NOT ATTACH CHECK TO RETURN

	Dollars	Cents	Dollars	Cents
20 Total deductions	200	76 308		
21 Net receipts including tax	16	511 44		
22 Taxable receipts	15	576 83		
23 (a) Tangible personal property and digital property		-		
23 (b) Energy (EDP only)		-		
24 Total taxable amount	15	576 83		
25 Sales and use tax		934 61		
26 Vendor's compensation		16 36		
27 Tax due		918 25		
28 Preapproved credits				
29 Net tax due			918	25
30 Penalty				
31 Interest				
33 Total amount due			918	25

Description of Other Deductions -- List type(s) and amount(s).	
170	
180	Residential Sales - 183815.00
180	Customer Membership deposits - reconnected fees - 4113
190	

51A1029921

038772 0111 5

I declare, under the penalties of perjury, that this return has been examined and to the best of my knowledge and belief is a true, correct and complete return.

Priscilla Wood Bookkeeper 2/18/11
Signature Title

AMT PAID 918.²⁵
PD BY CK # 4860 DATE 2/18/11

KENTUCKY SALES AND USE TAX RETURN

Period Begin: 02/01/11
Period End: 02/28/11
Due Date: 03/20/11
Account No.: 038772

1. Total receipts Including Tax
Codes

2 - 19 Deductions

Enter appropriate deduction codes and amounts from worksheet above. See instructions if more than 10 deduction lines are required.

Table with 2 columns: Codes, Amounts. Handwritten entries: 020, 040, 180.

Table with 2 columns: Dollars, Cents. Handwritten entries: 196 193 79, 6 33 50 4, 5 0 53 24, 17 4 00 3 05.

JACKSON COUNTY WATER ASSOCIATION INC
P O BOX 232
TYNER KY 40486

51A1029911

Kentucky Dept. of Revenue
Frankfort, KY 40620-0003



51A102 (01/2010) Dollars Cents

DO NOT ATTACH CHECK TO RETURN

Table with 2 columns: Description, Amount. Rows 20-27. Handwritten entries: 18 539 133, 10 802 46, 10 191 00, 10 191 00, 6 11 46, 1 0 70, 6 0 0 76.

Table with 2 columns: Description, Amount. Rows 28-33. Handwritten entries: 6 0 0 76, 6 0 0 76.

Description of Other Deductions - List type(s) and amount(s). Rows 170-190. Handwritten entries: Residential Sales - 163,913.26, Customer membership deposits, reconnect fees 10,089.79.

51A1029921

038772 0211 3

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return. Signature: Pamela Ward, Title: Bookkeeper, Date: 3/9/11

AMT PAID 600.76
PD BY CK # 4937 DATE 3/9/11

KENTUCKY SALES AND USE TAX RETURN

1 Total receipts including Tax Codes

Period Begin: 03/01/11
Period End: 03/31/11
Due Date: 04/20/11
Account No.: 038772

2 - 19 Deductions
Enter appropriate deduction codes and amounts from worksheet above. See instructions if more than 10 deduction lines are required.

020
040
180

180 267 82
77 97 58
36 26 09
158 011 54

JACKSON COUNTY WATER ASSOCIATION INC
P O BOX 232
TYNER KY 40486

51A1029911

Kentucky Dept. of Revenue
Frankfort, KY 40620-0003



51A102 (01/2010)

DO NOT ATTACH CHECK TO RETURN

Table with columns Dollars and Cents. Rows 20-27: Total deductions (169,435.21), Net receipts including tax (108,326.7), Taxable receipts (102,195.0), Total taxable amount (102,195.0), Sales and use tax (613.17), Vendor's compensation (10.73), Tax due (602.44).

Table with columns Dollars and Cents. Rows 28-33: Preapproved credits, Net tax due (602.44), Penalty, Interest, Total amount due (602.44).

Table with header 'Description of Other Deductions - List type(s) and amount(s)'. Rows 170, 180 (Residential sales - 151,666.38; Customer membership deposits, reconnect fees 6345.16), 190.

51A1029921

038772 0311 1

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.
Signature: Pamela Ward Bookkeeper, Title: Bookkeeper, Date: 4/21

AMT PAID 602.44
PD BY CK # 5075 DATE 4/21/11
[Stamp]

DO NOT ATTACH CHECK TO RETURN

	Dollars	Cents
20 Total deductions	1,198	25
21 Net receipts including tax	11,220	81
22 Taxable receipts	10,585	67
23 (a) Tangible personal property and digital property		
23 (b) Energy (EDP only)		
24 Total taxable amount	10,585	67
25 Sales and use tax	635	14
26 Vendor's compensation	11	11
27 Tax due	624	03

51A1029921



038772 0411 9

AWT PAID 624.03
 PD BY CK.# 5203 DATE 5/10/11

(EAP)

	Dollars	Cents
28 Preapprov credits	-	-
29 Net tax due	624	03
30 Penalty	-	-
31 Interest	-	-
33 Total amount due	624	03

Description of Other Deductions — List type(s) and amount(s).	
170	
180	Residential Sales - 152,735.46 Customer membership deposits, reconnect fees - 7,298.00
190	

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Penelope Ward Bookkeeper 5/11
 Signature Title Date

DO NOT ATTACH CHECK TO RETURN

KENTUCKY SALES AND USE TAX RETURN

Period Begin: 04/01/11
 Period End: 04/30/11
 Due Date: 05/20/11
 Account No.: 038772

1 Total receipts Including Tax Codes

2 - 19. Deductions
 Enter appropriate deduction codes and amounts from worksheet above. See instructions if more than 10 deduction lines are required.

	183	2080
020	689	27
040	506	10
180	160	0334

JACKSON COUNTY WATER
 ASSOCIATION INC
 P O BOX 232
 TYNER KY 40486

51A1029911



Kentucky Dept. of Revenue
 Frankfort, KY 40620-0003



51A102 (01/2010)

KENTUCKY SALES AND USE TAX RETURN

Period Begin: 05/01/11
Period End: 05/31/11
Due Date: 06/20/11
Account No.: 038772

1 Total receipts Including Tax Codes

19229281

2 - 19 Deductions

Enter appropriate deduction codes and amounts from worksheet above See instructions if more than 10 deduction lines are required.

020
040
180

525184
459633
17145580

JACKSON COUNTY WATER ASSOCIATION INC
P O BOX 232
TYNER KY 40486

51A1029911

Kentucky Dept. of Revenue
Frankfort, KY 40620-0003



51A102 (01/2010)

DO NOT ATTACH CHECK TO RETURN

Table with columns for Dollars and Cents, rows 20-33 for deductions and taxes, and a section for 'Description of Other Deductions' with handwritten entries for Residential Sales and customer memberships.

51A1029921

038772 0511 6

I declare, under the penalties of perjury, that this return has been examined and to the best of my knowledge and belief is a true, correct and complete
Signature: Pamela Ward Bookkeeper
Title: Bookkeeper

AMT PAID

Handwritten signature and amount 611.12

PD BY CK# 5300 DATE 6/10/11

Handwritten initials EMP

KENTUCKY SALES AND USE TAX RETURN

Period Begin: 06/01/11
Period End: 06/30/11
Due Date: 07/20/11
Account No.: 038772

1. Total receipts including Tax Codes

2038065

2 - 19 Deductions

Enter appropriate deduction codes and amounts from worksheet above. See instructions if more than 10 deduction lines are required.

020
040
180

39110
54028
1831889

JACKSON COUNTY WATER ASSOCIATION INC
P O BOX 232
TYNER KY 40486

51A1029911

Kentucky Dept. of Revenue
Frankfort, KY 40620-0003



51A102 (01/2010)

DO NOT ATTACH CHECK TO RETURN

Table with columns for Dollars and Cents, rows 20-27 listing deductions and receipts.

Table with columns for Dollars and Cents, rows 28-33 listing credits and tax due.

Description of Other Deductions table with rows 170, 180, 190.

51A1029921

038772 0611 4

I declare, under the penalties of perjury, that this return has been examined by and to the best of my knowledge and belief is a true/correct and complete return.
Signature: Pamela Ward, Title: Bookkeeper, Date: 7/8/11

AMT PAID 628.63
PD BY CK# 5411 DATE 7/8/11

(E) AP



HIGHWAY QUARTERLY TAX RETURN

KIT NO. 0655546
 QUARTER END 03/31/2011
 RETURN DUE DATE 04/30/2011

JACKSON COUNTY WATER ASSOCIATION
 PO BOX 232
 TYNER KY 40486-0232

- Original Return
- Amended Return
- Address Change
- Ceased Operations

*** MAKE A COPY FOR YOUR RECORDS *** THIS REPORT MUST BE FILED EVEN IF NO TAX IS DUE

MILES/FUEL COMPUTATION - SECTION ONE			
Report under this section every vehicle operated upon the public highways of this state having a combined gross weight or licensed weight in excess of 26,000 pounds, excluding farm licensed vehicles. (Include miles loaded or unloaded)			
1. Total miles operated in Kentucky by vehicles defined above.			378
2. Total gallons consumed in Kentucky by vehicles defined above			84
3. Average miles per gallon (Line 1 divided by Line 2).			4.5
4. Taxable miles operated on Kentucky public highways by vehicles defined above.			378
5. Taxable gallons of fuel consumed on Kentucky public highways (Line 4 divided by Line 3).			84
TAX COMPUTATION - SECTION TWO			
6. a. Taxable gallons on Gasoline consumed in KY.	#() Gal. x 0.288 =		TAX DUE
b. Taxable gallons on *Special fuel consumed in KY.	#(84) Gal. x 0.317 =	26.63	
c. Add Lines 6a + 6b =			26.63
7. a. Gasoline purchased & consumed in KY in taxable vehicles.	##() Gal. x 0.245 =		TAX PAID
b. *Special fuel purchased & consumed in KY in taxable vehicles.	##(84) Gal. x 0.215 =	18.06	
c. Add Lines 7a + 7b =			18.06
8. Remaining Tax Due (If Line 6c is greater than Line 7c, enter the difference).			8.57
9. Credit Due (If Line 7c is greater than Line 6c, enter the difference).			
10. Credit from Previous Quarter (credits can be carried forward 8 quarters).			0.00
11. Net Tax Due (Line 8 minus Line 10).			8.57
12. If Filed after 04/30/2011 Add 10% Penalty and 05% Interest Per Year.			.86
13. Total Liability (Add Line 11 + Line 12).	PAY THIS AMOUNT		9.43

* Special fuel consists of diesel, kerosene and CNG.
 * Propane is considered gasoline.

Note: Combined taxable gallons (6a + 6b) consumed on KY public highways must equal line 5.
 ## Note: Combined tax paid gallons (7a + 7b) cannot be greater than total gallons line 2.

I declare under penalty of perjury that this report is true, correct, and complete to the best of my knowledge and belief.

Signed [Signature]
 Telephone 606-287-7000

AMT PAID 9.43
 PD BY CK# 5190 DATE 5/9/11
 Date 5.10.2011

Write quarter and KIT# on check. Remove check stub.

MAKE CHECKS PAYABLE TO: KENTUCKY STATE TREASURER and mail to the above address.
 or overnight delivery, please send to: Division of Motor Carriers, 200 Mero Street, Frankfort, KY 40622



United States Department of Agriculture
Rural Development
London Area Office

January 6, 2011

Jackson Co. Water Association
Attn: Howard Williams, President
P.O. Box 232
Tyner, KY 40486

RE: Financing Statement Continuation (UCC-3)
Loan No. 91-09 - \$1,000,000

Dear President Howard:

In connection with the loan referenced above, Jackson County Water Association executed a Financing Statement which was filed at the Kentucky Secretary of State Office in 2006. Under the Uniform Commercial Code, a Rural Development financing statement is effective for a period of five years from the date of filing or recording.

Upon reviewing our records, we note that **the five-year period expires May 19, 2011**. Therefore, it will be necessary to a file continuation statement. The borrower will be responsible for the cost of filing or recording the continuation statement.

On July 1, 2001, the method of filing continuation statements changed. **Please see that the attached form (UCC-3 Financing Statement Continuation) and \$10.00 filing fee are sent to the Office of the Secretary of State in Frankfort, Kentucky to file and record prior to the above expiration date. Please make check payable to the Kentucky State Treasurer. If you file the UCC-3 continuation online, please forward a copy of the filing page with new continuation date assigned.**

If there are any questions, please advise.

Sincerely,

Deborah Phipps
for BARRY R. TURNER
Area Director

AMT PAID 10.⁰⁰
PD BY CK.# 4818 DATE 2/8/11

Attachments

(E) AP



Kentucky Secretary of State
 P.O. Box 1150
 Frankfort, KY 40602-1150
 (502)564-3490

First Class Mail
 Presorted
 US Postage Paid
 Frankfort, KY
 Permit No. 888

File Online: www.sos.ky.gov/orgsearch

To file via mail:

- Officer addresses default to principal office unless otherwise specified.
- Make changes by writing on this card or by submitting an attachment with the signed postcard.
- Changes to the principal office or registered agent/address **CANNOT** be made on the card. You must file a statement of change.
- Submissions must include the **signed** postcard, any attachments and filing fee (payable to the Kentucky State Treasurer).
- If filing and paying online, do not return this card or submit payment by mail.
- Corporations are required to list a Secretary or other officer serving as records custodian.

IMPORTANT NOTICE
ORG ID: 0025632

JACKSON COUNTY WATER
 ASSOCIATION
 PO BOX 232
 TYNER KY 40486-0232

LSXHEP1 40486



AMT PAID

15.00

PD BY CK#

4921

DATE

3/8/11

(Handwritten initials)

Org ID: 0025632



2011 Annual Report
 Due June 30, 2011

State: KY Fee: \$15.00
0025632

JACKSON COUNTY WATER ASSOCIATION

Shaded items cannot be changed on this card.

Principal Office P. O. BOX 232, TYNER KY 40486
 Registered Agent JEROME L. FISH II, 115 RICHMOND STREET, P. O. BOX 1350, MT. VERNON KY 40456

List the name, address and title of all current officers. All organizations must list at least one (1) officer, even in the case of a sole officer. Addresses default to principal office unless otherwise specified.

Treasurer RICKY JOE BOGGS
 Secretary EMMITT TURNER
 President HOWARD M. WILLIAMS
 Vice President DALLAS COX

Non-profit corporations must have at least three (3) directors. All directors of the non-profit must be listed. Provide names and addresses below. Addresses default to principal office unless otherwise specified.

Director KENNETH MOORE
 Director WARREN LAKES
 Director GEORGE PURCELL

Avoid a penalty fee of \$100 by filing online at www.sos.ky.gov/orgsearch OR sign and return to the Office with the required \$15.00 filing fee no later than June 30, 2011.

X *(Signature)*
 Signature of officer or chairman of the board (Required)

(Title)
 Title (Required)

3-8-2011
 Date (Required)

KENTUCKY TRANSPORTATION CABINET
 Division of Motor Carriers
 P.O. BOX 2004
 Frankfort, KY 40602-2004
 (502) 564-4150
 http://dmc.kytc.ky.gov

TC 95-103
 Rev. 12/07



HIGHWAY QUARTERLY TAX RETURN

KIT NO. 0655546
 QUARTER END 06/30/2011
 RETURN DUE DATE 08/01/2011

JACKSON COUNTY WATER ASSOCIATION
 PO BOX 232
 TYNER KY 40486-0232

- Original Return
- Amended Return
- Address Change
- Ceased Operations

*** MAKE A COPY FOR YOUR RECORDS ***

THIS REPORT MUST BE FILED EVEN IF NO TAX IS DUE

MILES/FUEL COMPUTATION - SECTION ONE			
Report under this section every vehicle operated upon the public highways of this state having a combined gross weight or licensed weight in excess of 26,000 pounds, excluding farm licensed vehicles. (Include miles loaded or unloaded)			
1. Total miles operated in Kentucky by vehicles defined above.		846	
2. Total gallons consumed in Kentucky by vehicles defined above		154	
3. Average miles per gallon (Line 1 divided by Line 2).		5.5	
4. Taxable miles operated on Kentucky public highways by vehicles defined above.		846	
5. Taxable gallons of fuel consumed on Kentucky public highways (Line 4 divided by Line 3).		154	
TAX COMPUTATION - SECTION TWO			
6. a. Taxable gallons on Gasoline consumed in KY.	#() Gal. x 0.288 =		TAX DUE
b. Taxable gallons on *Special fuel consumed in KY.	#(154) Gal. x 0.317 =	48.82	
c. Add Lines 6a + 6b =		48.82	
7. a. Gasoline purchased & consumed in KY in taxable vehicles.	##() Gal. x 0.245 =		TAX PAID
b. *Special fuel purchased & consumed in KY in taxable vehicles.	##(154) Gal. x 0.215 =	33.11	
c. Add Lines 7a + 7b =		33.11	
8. Remaining Tax Due (If Line 6c is greater than Line 7c, enter the difference).		15.71	
9. Credit Due (If Line 7c is greater than Line 6c, enter the difference).	AMT PAID	15.71	—
10. Credit from Previous Quarter (credits can be carried forward 8 quarters).	PD BY CK #	5511	DATE 8/3/11 0.00
11. Net Tax Due (Line 8 minus Line 10).		15.71	
12. If Filed after 08/01/2011 Add 10% Penalty and 05% Interest Per Year.		—	
13. Total Liability (Add Line 11 + Line 12).	PAY THIS AMOUNT	15.71	

* Special fuel consists of diesel, kerosene and CNG.
 * Propane is considered gasoline.

Note: Combined taxable gallons (6a + 6b) consumed on KY public highways must equal line 5.
 ## Note: Combined tax paid gallons (7a + 7b) cannot be greater than total gallons line 2.

I declare under penalty of perjury that this report is true, correct, and complete to the best of my knowledge and belief.

Signed [Signature]

Date 7-19-2011

Telephone 606.287-7000

Write quarter and KIT# on check. Remove check stub.

MAKE CHECKS PAYABLE TO: KENTUCKY STATE TREASURER and mail to the above address.
 For overnight delivery, please send to: Division of Motor Carriers, 200 Mero Street, Frankfort, KY 40622



COMMONWEALTH OF KENTUCKY
ELAINE N. WALKER, SECRETARY OF STATE

Division of Corporations
Notary Commissions
PO Box 821
Frankfort, KY 40602
(502) 564-3490
www.sos.ky.gov

Notary Public State at Large
Application for Appointment and Reappointment

Pursuant to the provision of KRS 423.110, the undersigned applies to the Office of the Secretary of State to be appointed by the Governor of Kentucky to the Office of Notary Public-State at Large. For this purpose the undersigned applicant makes the following statements:

- 1. Name of applicant: John Harold Powell
2. Date of birth: 2-28-1949
3. Daytime phone number: 606-297-7000
4. Home address of applicant where notification will be mailed: P.O. Box 383 Sand Bay Ky. 40481

- 5. County of Commission (County specified for 5a of 5b must match the county of the official signature below on the "Certificate of Approval")
a. Kentucky County of Residence: JACKSON
b. Kentucky County where the applicant's principal place of employment is located
6. Application is being made for: [X] new appointment
[] reappointment (my commission expires on: Month Day Year)
7. [] Check the box if you wish to have your mailing address published on the notary website.

CERTIFICATE OF APPROVAL

(Must be completed by a county official BEFORE mailing to the Secretary of State Notary Commissions)

The undersigned, an official authorized by statute to approve this application, states that the applicant herein is over eighteen (18) years of age, if a Kentucky resident, is a resident of or principally employed in the above-named county, or if not a Kentucky resident, but is employed in Kentucky, is principally employed in the above named county, is of good moral character (not a convicted felon), and is capable of discharging the duties imposed by law upon the Office of Notary Public of the Commonwealth of Kentucky. NOW, THEREFORE, by virtue of the foregoing statements I have made and the authority granted to me by statute, my approval to the foregoing application is hereby granted.

Name of Official: DONALD R. MOORE
Please Print or Type

Signature of Official: [Handwritten Signature]

Official's Title: JACKSON COUNTY, CLERK
Official's County: JACKSON
Please Print or Type

Please Note: The Certificate of Approval must be signed by one of the following officials: Circuit Judge, Circuit Clerk, County Judge/Executive, County Clerk, Justice of the Peace (Magistrate) or Member of the General Assembly of the county of residence of the applicant or in the county in which the applicant's principal place of employment is located. (Official signature must match county listed on line 5.)

Email Address (to receive future notary reminders): jcwarr@ptnet.org

Signature of Applicant: [Handwritten Signature]
(Signature of Applicant must match the name as it appears on line 1)

**NOTARY APPLICATION FOR NEW APPOINTMENT OR REAPPOINTMENT
INSTRUCTIONS BY LINE**

- Line 1 Print or type name as it is to appear on the Certificate of Appointment, it must match your signature & bond
- Line 2 Date of birth including year
- Line 3 Daytime phone number
- Line 4 Home address where your written notice of appointment will be mailed, check box to add address to the notary website
- Line 5 County of Commission - If a Kentucky resident, this is the county where the applicant resides OR is principally employed. For an applicant who is not a Kentucky resident, but is employed in Kentucky, this is the county in which he or she is principally employed. (The county on this line should match the county of the official signature at the bottom on the "Certificate of Approval".)
- Line 6 Check new appointment or reappointment – if reappointment, list current expiration date. If previously a notary public and your commission has expired, please check new appointment. Please do not send reappointments in earlier than four (4) weeks before your current notary will expire.
- Line 7 Check this box if you would like your address to be published on the notary website.

Certificate of Approval must be signed by one of the listed officials BEFORE mailing to Notary Commissions – the county of the official signature should match the county listed on line 5

Print or type email address to receive future notary reminders such as renewal notices & notice to process bond

Signature of applicant – the application is not complete until signed and matches name listed on line 1

Mail completed application along with the fee of \$10 (payable to the **Kentucky State Treasurer**) to:

Notary Commissions
PO Box 821
Frankfort, KY 40602-0821

AMT PAID 10.00
PD BY CK# 5008 DATE 3/31/11

After the application has been processed by the Secretary of State, your Certificate of Appointment will be sent to the county clerk in the county of commission as designated in line 5. At the same time the Secretary of State sends the Certificate of Appointment to the county clerk, a written notice will be sent to the applicant stating the Certificate of Appointment can be obtained from the county clerk's office. You will have **thirty (30) days** to go to the county clerk's office to obtain your Certificate of Appointment and

- (1) **Post Bond;**
- (2) **Take the Oath of Office;**
- (3) **File and record your commission in the office of the county clerk.**

For specific information regarding the bonding and oath process, you should make direct contact with your county clerk. Failure to post bond and take the oath within **thirty (30) days** will cause your commission to become void. This will necessitate the submission of a new application and fee to become a commissioned notary.



COMMONWEALTH OF KENTUCKY
ELAINE N. WALKER, SECRETARY OF STATE

Division of Corporations
Notary Commissions
PO Box 821
Frankfort, KY 40602
(502) 564-3490
www.sos.ky.gov

Notary Public State at Large
Application for Appointment and Reappointment

Pursuant to the provision of KRS 423.110, the undersigned applies to the Office of the Secretary of State to be appointed by the Governor of Kentucky to the Office of Notary Public-State at Large. For this purpose the undersigned applicant makes the following statements:

- 1. Name of applicant: Pamela Ward
(Please print or type name as it is to appear on your commission certificate.)
- 2. Date of birth: 7-17-1951 3. Daytime phone number: 606-287-7000
(month-day-year) (Include area code)
- 4. Home address of applicant where notification will be mailed: 2955 Highway 30 E
Tyner, Ky 40486
- 5. County of Commission (County specified for 5a of 5b must match the county of the official signature below on the "Certificate of Approval")
 - a. Kentucky County of Residence: Jackson Co.
 - or
 - b. Kentucky County where the applicant's principal place of employment is located Jackson Co.
- 6. Application is being made for: new appointment
 reappointment (my commission expires on: Month ___ Day ___ Year ___) (Please do not send your application for reappointment earlier than four (4) weeks before your current commission is to expire.)
- 7. Check the box if you wish to have your mailing address published on the notary website.

CERTIFICATE OF APPROVAL

(Must be completed by a county official BEFORE mailing to the Secretary of State Notary Commissions)

The undersigned, an official authorized by statute to approve this application, states that the applicant herein is over eighteen (18) years of age, if a Kentucky resident, is a resident of or principally employed in the above-named county, or if not a Kentucky resident, but is employed in Kentucky, is principally employed in the above named county, is of good moral character (not a convicted felon), and is capable of discharging the duties imposed by law upon the Office of Notary Public of the Commonwealth of Kentucky. NOW, THEREFORE, by virtue of the foregoing statements I have made and the authority granted to me by statute, my approval to the foregoing application is hereby granted.

Name of Official: DONALD R. MOORE
Please Print or Type

Signature of Official: Donald R. Moore

Official's Title: JACKSON COUNTY, CLERK Official's County: JACKSON
Please Print or Type Please Print or Type

Please Note: The Certificate of Approval must be signed by one of the following officials: Circuit Judge, Circuit Clerk, County Judge/Executive, County Clerk, Justice of the Peace (Magistrate) or Member of the General Assembly of the county of residence of the applicant or in the county in which the applicant's principal place of employment is located. (Official signature must match county listed on line 5.)

Email Address (to receive future notary reminders): Jcwa2@prtc.net.org

Signature of Applicant: Pamela Ward
(Signature of Applicant must match the name as it appears on line 1)

**NOTARY APPLICATION FOR NEW APPOINTMENT OR REAPPOINTMENT
INSTRUCTIONS BY LINE**

- Line 1 Print or type name as it is to appear on the Certificate of Appointment, it must match your signature & bond
- Line 2 Date of birth including year
- Line 3 Daytime phone number
- Line 4 Home address where your written notice of appointment will be mailed, check box to add address to the notary website
- Line 5 County of Commission - If a Kentucky resident, this is the county where the applicant resides OR is principally employed. For an applicant who is not a Kentucky resident, but is employed in Kentucky, this is the county in which he or she is principally employed. (The county on this line should match the county of the official signature at the bottom on the "Certificate of Approval".)
- Line 6 Check new appointment or reappointment – if reappointment, list current expiration date. If previously a notary public and your commission has expired, please check new appointment. Please do not send reappointments in earlier than four (4) weeks before your current notary will expire.
- Line 7 Check this box if you would like your address to be published on the notary website.

Certificate of Approval must be signed by one of the listed officials BEFORE mailing to Notary Commissions – the county of the official signature should match the county listed on line 5

Print or type email address to receive future notary reminders such as renewal notices & notice to process bond

Signature of applicant – the application is not complete until signed and matches name listed on line 1

Mail completed application along with the fee of \$10 (payable to the **Kentucky State Treasurer**) to:

Notary Commissions
PO Box 821
Frankfort, KY 40602-0821

AMT PAID 10.00
PD BY CK # 5009 DATE 3/31/11

After the application has been processed by the Secretary of State, your Certificate of Appointment will be sent to the county clerk in the county of commission as designated in line 5. At the same time the Secretary of State sends the Certificate of Appointment to the county clerk, a written notice will be sent to the applicant stating the Certificate of Appointment can be obtained from the county clerk's office. You will have **thirty (30) days** to go to the county clerk's office to obtain your Certificate of Appointment and

- (1) **Post Bond;**
- (2) **Take the Oath of Office;**
- (3) **File and record your commission in the office of the county clerk.**

For specific information regarding the bonding and oath process, you should make direct contact with your county clerk. Failure to post bond and take the oath within **thirty (30) days** will cause your commission to become void. This will necessitate the submission of a new application and fee to become a commissioned notary.

K-1

KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD

JACKSON COUNTY WATER
ASSOC INC
P O BOX 232
TYNER KY 40486

Period Begin: 01/01/11
Period End: 01/31/11
Due Date: 02/15/11
Account No.: 072467

- 2. Total wages paid for the period
- 3. Income tax withheld this period
- 4. Adjustments or credits (explain on reverse)
- 5. Penalty \$ _____
+ Interest \$ _____ =
- 6. Total amount due (Make check payable to: Kentucky State Treasurer.)

1. Total number of employees for the period

										13
										41,281.97
										2,011.41
										-
										-
										2,011.41

42A8019911

Kentucky Department of Revenue
Frankfort, KY 40620-0004

42A801 (3-2007)

DO NOT ATTACH CHECK TO RETURN

Check here if address change.

AMT PAID 2011.41
PD BY CK.# 4859 DATE 2/15/11

072467 0111 4

Statement of adjustments or credits entered on line 4 and account changes.

Request for cancellation. Effective date ___/___/___

42A8019921

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Pamela Ward Bookkeeper 2/15/11
Signature Title Date

Telephone Number (606) 287-8000

~~K-1~~

KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHOLDING

1 Total number of employees for the period

JACKSON COUNTY WATER ASSOC INC
P O BOX 232
TYNER KY 40486

- 2 Total wages paid for the period
- 3 Income tax withheld this period
- 4 Adjustments or credits (explain on reverse)
- 5 Penalty \$
- + Interest \$ =
- 6 Total amount due (Make check payable to: Kentucky State Treasurer.)

1	13
2	3704858
3	181486
4	-
5	-
6	181486

Period Begin: 02/01/11
Period End: 02/28/11
Due Date: 03/15/11
Account No.: 072467

42A8019911

Kentucky Department of Revenue
Frankfort, KY 40620-0004

DO NOT ATTACH CHECK TO RETURN

Check here if address changed

42A801 (3-2007)

AMT PAID 1814.86
PD BY CK # 4938 DATE 3/9/11

Kentucky State Treasurer. Include the withholding account number and the period shown on the return on the check.

072467 0211 4

Statement of adjustments or credits entered on line 4 and account changes.

Request for cancellation. Effective date ___/___/___

42A8019921

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true correct and complete return.

Pamela Ward Bookkeeper 3/9/11
Signature Title Date

Telephone Number (606) 287-7000

K-1

KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD

JACKSON COUNTY WATER ASSOC INC P O BOX 232 TYNER KY 40486

Period Begin: 04/01/11
Period End: 04/30/11
Due Date: 05/15/11
Account No.: 072467

- 2. Total wages paid for the period
3. Income tax withheld this period
4. Adjustments or credits (explain on reverse)
5. Penalty \$
+Interest \$ =
6. Total amount due (Make check payable to: Kentucky State Treasurer.)

1. number of employees for the period

Table with 14 columns and 6 rows containing tax data. Row 1: 14. Row 2: 3648007. Row 3: 178185. Row 4: -. Row 5: -. Row 6: 178185.

42A8019911

Kentucky Department of Revenue Frankfort, KY 40620-0004

DO NOT ATTACH CHECK TO RETURN

Check here if address change

42A801 (3-2007)

Handwritten notes: AMT PAID 1781.85, PD BY CK# 5204, DATE 5/10/11, and a signature.

072467 0411 4

Statement of adjustments or credits entered on line 4 and account changes.

Request for cancellation. Effective date

42A8019921

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Signature: Pamela Ward, Title: Bookkeeper, Date: 5/10/11, Telephone Number: (606) 287-7000

K-1

KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD

1 number of employees for the period

JACKSON COUNTY WATER ASSOC INC P O BOX 232 TYNER KY 40486

- 2 Total wages paid for the period
3 Income tax withheld this period
4 Adjustments or credits (explain on reverse)
5 Penalty \$
+Interest \$ =
6 Total amount due (Make check payable to: Kentucky State Treasurer)

Table with 4 columns and 6 rows containing numerical data for wages, taxes, and adjustments.

Period Begin: 05/01/11
Period End: 05/31/11
Due Date: 06/15/11
Account No.: 072467

42A8019911

Kentucky Department of Revenue Frankfort, KY 40620-0004

DO NOT ATTACH CHECK TO RETURN

Check here if address change

42A801 (3-2007)

Handwritten annotations including 'AMT PAID 2345.12', 'PD BY CK# 5301', 'DATE 6/10/11', and a circled 'E'.

072467 0511 4

Statement of adjustments or credits entered on line 4 and account changes

42A8019921

Request for cancellation Effective date

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true correct and complete return.

Handwritten signature 'Samela Ward' and title 'Bookkeeper'.

Signature Title Date

Telephone Number (606) 287-7000

Office of Employment & Training

[Submit Report](#)
[Register](#)
[Pay](#)
[Change Password](#)
[Change Address](#)
[Tax Info](#)
[Links](#)
[Contact](#)

Home /

CONFIRMATION NUMBER :6124129

Quarterly Tax Report Submitted

Your report has been successfully submitted!

Thank you for submitting your report over the internet. Please print a copy for your records and make sure your payment is received by the due date.

EMPLOYER NAME: JACKSON COUNTY WATER ASSOCIATION IN
 EMPLOYER CONTACT NAME: Jackson County Water
 EMPLOYER CONTACT PHONE: (606)287-7000

KEIN 00311980 [REDACTED]	Number Of Employees 1st Month 13 2nd Month 13 3rd Month 12	Quarter / Year: 1 /2011 Rate: 1.1
-----------------------------	---	--------------------------------------

Gross Wages:	121,624.45
Excess Wages:	29,733.74
Taxable Wages:	91,890.71
Tax Due:	1,010.80
<hr style="width: 50%; margin-left: 0;"/>	
Total Due:	1,010.80

Social Security no	1st Initial	Last Name	Gross Wages	Excess Wages
[REDACTED]	D	MONTG	2127.84	.00
[REDACTED]	S	CREEC	14350.48	6350.48
[REDACTED]	E	WOLFI	5859.38	.00
[REDACTED]	D	HUNDL	10990.33	2990.33
[REDACTED]	P	WARD	7097.88	.00
[REDACTED]	T	FARME	11361.90	3361.90
[REDACTED]	J	HORNS	9174.75	1174.75
[REDACTED]	J	POWEL	14861.21	6861.21
[REDACTED]	J	MADDE	10858.61	2858.61
[REDACTED]	D	HURST	7802.73	.00
[REDACTED]	L	BOWLI	5002.88	.00
[REDACTED]	D	GRIME	9584.58	1584.58
[REDACTED]	B	ISAAC	12551.88	4551.88

Print This Page

Education and Workforce Development Cabinet
 275 East Main Street, Frankfort KY 40601
 502-564-2168 | 502-564-5442 fax
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AMT PAID 1010.80
 DEPT CHECK # 5072 DATE 4/8/11

Office of Employment & Training

Submit Report Register Pay Change Password Change Address Tax Info Links Contact

Home /

CONFIRMATION NUMBER :6276231

Quarterly Tax Report Submitted

Your report has been successfully submitted!

Thank you for submitting your report over the internet. Please print a copy for your records and make sure your payment is received by the due date.

EMPLOYER NAME: JACKSON COUNTY WATER ASSOCIATION IN
 EMPLOYER CONTACT NAME: Jackson County Water
 EMPLOYER CONTACT PHONE: (606)287-7000

KEIN 00311960	Number Of Employees	Quarter / Year: 2 /2011
FEIN [REDACTED]	1st Month 14	Rate: 1.1
	2nd Month 14	
	3rd Month 14	

Gross Wages: 136,138.71
 Excess Wages: 114,808.38
 Taxable Wages: 21,330.33
 Tax Due: 234.63

 Total Due: 234.63

Social Security no	1st Initial	Last Name	Gross Wages	Excess Wages
[REDACTED]	D	MONTG	2523.20	.00
[REDACTED]	S	CREEC	17767.43	17767.43
[REDACTED]	E	WOLFI	6831.96	4691.34
[REDACTED]	D	HUNDL	12190.11	12190.11
[REDACTED]	P	WARD	9278.20	8376.08
[REDACTED]	T	FARME	12795.61	12795.61
[REDACTED]	J	HORNS	9818.15	9818.15
[REDACTED]	J	POWEL	16415.98	16415.98
[REDACTED]	J	MADDE	11961.61	11961.61
[REDACTED]	D	HURST	7543.69	7346.42
[REDACTED]	L	BOWLI	5882.20	2885.08
[REDACTED]	D	GRIME	10560.57	10560.57
[REDACTED]	W	JUDD	6555.00	.00
[REDACTED]	B	MOORE	6015.00	.00

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Education and Workforce Development Cabinet
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AMT PAID 234.63
 PD BY CR# 5414 DATE 7/8/11

Office of Employment & Training

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Home /

CONFIRMATION NUMBER :6425812

Quarterly Tax Report Submitted

Your report has been successfully submitted!

Thank you for submitting your report over the internet. Please print a copy for your records and make sure your payment is received by the due date.

EMPLOYER NAME: JACKSON COUNTY WATER ASSOCIATION IN
 EMPLOYER CONTACT NAME: Jackson County Water
 EMPLOYER CONTACT PHONE: (606)287-7000

KEIN 00311960	Number Of Employees	Quarter / Year: 3 /2011
FEIN [REDACTED]	1st Month 14	Rate: 1.1
	2nd Month 14	
	3rd Month 14	

Gross Wages: 136,621.82
 Excess Wages: 130,535.82
 Taxable Wages: 6,086.00
 Tax Due: 66.95
 Total Due: 66.95

Social Security no	Ist Initial	Last Name	Gross Wages	Excess Wages
[REDACTED]	D	MONTG	2656.00	.00
[REDACTED]	S	CREEC	17946.73	17946.73
[REDACTED]	E	WOLFI	7036.45	7036.45
[REDACTED]	D	HUNDL	12166.57	12166.57
[REDACTED]	P	WARD	8272.48	8272.48
[REDACTED]	T	FARME	13245.13	13245.13
[REDACTED]	W	JUDD	7846.50	6401.50
[REDACTED]	J	HORNS	9631.96	9631.96
[REDACTED]	J	POWEL	15307.11	15307.11
[REDACTED]	J	MADDE	10593.89	10593.89
[REDACTED]	B	MOORE	7248.00	5263.00
[REDACTED]	D	HURST	7584.88	7584.88
[REDACTED]	L	BOWLI	6398.62	6398.62
[REDACTED]	D	GRIME	10687.50	10687.50

TJP
 66.95

AMT PAID
 PD BY CK# 5768 DATE 10/10/11

(EAT)

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Education and Workforce Development Cabinet
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Kenvirons, Inc.

452 Versailles Road • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-4363

Civil & Environmental Engineering and Laboratory Services

January 27, 2011

Jackson County Water Association
 US421 South
 P.O. Box 232
 Tyner, Kentucky 40486

RE: Raw Water Transmission Facilities
 Project No. 2006080 – Invoice No. 20110054

- INVOICE -

	<u>Construction Bids</u>	<u>Completed</u>	<u>% Completed</u>
Cont. 1 – RW Trans. Main	\$3,039,094.00	\$246,976.00	8.13%
Cont. 2 – RW Pumping Facilities	1,349,000.00	0.00	0.0%
Total Construction	\$4,388,094.00	\$246,976.00	5.63%

1. ENGINEERING

1.1 Design: \$4,388,094.00 x 6.84% = \$300,224.00			
Due at Contract Award: \$300,224.00 x 80%		\$	240,179.00
1.2 Construction Phase: \$300,224.00 x 15% = \$45,034.00			
Total To Date: \$45,034.00 x 5.63%			2,535.00
1.3 Record Drawings: \$300,224.00 x 5% = \$15,011.00			
Total To Date: \$15,011.00 x 0.0%			0.00
1.4 Preliminary Engineering Report			15,000.00
1.5 Environmental Assessment			6,750.00
1.6 ARRA Administration: \$4,388,094.00 x 0.5% = \$21,940.00			
Total To Date: \$21,940.00 x 5.63%			1,235.00

2. CONSTRUCTION OBSERVATION: \$4,388,094.00 x 3.62% = \$158,954.00

 Total To Date: \$158,954.00 x 5.63% 8,946.00

TOTAL INVOICE AMOUNT	\$	274,645.00
Less Previous Invoices		261,929.00
TOTAL DUE THIS INVOICE	\$	12,716.00

Respectfully Submitted,

KENVIRONS, INC.

R. Vaughn Williams
 R. Vaughn Williams, P.E.
 Vice President

AMT PAID 12,716.00
 PD BY CK# 1062 DATE 2/14/11

RD Concurrence

RVW/Ink



Kenvirons, Inc.

452 Versailles Road • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-4357

Civil & Environmental Engineering and Laboratory Services

March 1, 2011

Jackson County Water Association
US 421 South
P.O. Box 232
Tyner, Kentucky 40486

RE: Raw Water Transmission Facilities
Project No. 2006080 – Invoice No. 20110133

- INVOICE -

	<u>Construction Bids</u>	<u>Completed</u>	<u>% Completed</u>
Cont. 1 – RW Trans. Main	\$3,039,094.00	\$670,676.00	22.07%
Cont. 2 – RW Pumping Facilities	1,349,000.00	0.00	0.0%
Total Construction	\$4,388,094.00	\$670,676.00	15.28%

1. ENGINEERING

1.1 Design: \$4,388,094.00 x 6.84% = \$300,224.00	
Due at Contract Award: \$300,224.00 x 80%	\$ 240,179.00
1.2 Construction Phase: \$300,224.00 x 15% = \$45,034.00	
Total To Date: \$45,034.00 x 15.28%	6,883.00
1.3 Record Drawings: \$300,224.00 x 5% = \$15,011.00	
Total To Date: \$15,011.00 x 0.0%	0.00
1.4 Preliminary Engineering Report	15,000.00
1.5 Environmental Assessment	6,750.00
1.6 ARRA Administration: \$4,388,094.00 x 0.5% = \$21,940.00	
Total To Date: \$21,940.00 x 15.28%	3,353.00

2. CONSTRUCTION OBSERVATION: \$4,388,094.00 x 3.62%= \$158,954.00

Total To Date: \$158,954.00 x 15.28% 24,295.00

TOTAL INVOICE AMOUNT	\$ 296,460.00
Less Previous Invoices	274,645.00
TOTAL DUE THIS INVOICE	\$ 21,815.00

Respectfully Submitted,

KENVIRONS, INC.

R. Vaughn Williams, P.E.
Vice President

RWW/lnk

AMT PAID 21815.00

PD BY CK# 109 DATE 3/24/11

RD Concurrence



Kenvirons, Inc.

452 Versailles Road • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-4363

Civil & Environmental Engineering and Laboratory Services

April 6, 2011

Jackson County Water Association
US 421 South
P.O. Box 232
Tyner, Kentucky 40486

RE: Raw Water Transmission Facilities
Project No. 2006080 – Invoice No. 20110250

- INVOICE -

	<u>Construction Bids</u>	<u>Completed</u>	<u>% Completed</u>
Cont. 1 – RW Trans. Main	\$3,039,094.00	\$1,233,303.50	40.58%
Cont. 2 – RW Pumping Facilities	1,349,000.00	61,300.00	4.54%
Total Construction	\$4,388,094.00	\$1,294,603.50	29.50%

1. ENGINEERING

1.1 Design: \$4,388,094.00 x 6.84% = \$300,224.00	
Due at Contract Award: \$300,224.00 x 80%	\$ 240,179.00
1.2 Construction Phase: \$300,224.00 x 15% = \$45,034.00	
Total To Date: \$45,034.00 x 29.50%	13,286.00
1.3 Record Drawings: \$300,224.00 x 5% = \$15,011.00	
Total To Date: \$15,011.00 x 0.0%	0.00
1.4 Preliminary Engineering Report	15,000.00
1.5 Environmental Assessment	6,750.00
1.6 ARRA Administration: \$4,388,094.00 x 0.5% = \$21,940.00	
Total To Date: \$21,940.00 x 29.50%	6,473.00

2. CONSTRUCTION OBSERVATION: \$4,388,094.00 x 3.62%= \$158,954.00

Total To Date: \$158,954.00 x 29.50% 46,896.00

TOTAL INVOICE AMOUNT \$ 328,584.00

Less Previous Invoices 296,460.00

TOTAL DUE THIS INVOICE \$ 32,124.00

Respectfully Submitted,

KENVIRONS, INC.

R. Vaughn Williams, P.E.
Vice President

AMT PAID 32,124.00
PD BY CK.# 113 DATE 4/27/11

RVW/lnk



Kenvirons, Inc.

452 Versailles Road • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-4363
Civil & Environmental Engineering and Laboratory Services

April 27, 2011

Jackson County Water Association
P.O. Box 232
Tyner, Kentucky 40486

RE: Determination of Wholesale Rate for Satellite Utilities
Kenvirons Project No. 2011062 – Invoice No. 20110337

- INVOICE -

1. Principal Engineer: 19.0 hrs. @ \$150.00/hr.	\$	2,850.00
2. Printing		<u>3.80</u>
TOTAL INVOICE	\$	2,853.80

Respectfully Submitted,

KENVIRONS, INC.

Carlos F. Miller, P.E.
Vice President

CFM/pmw

AMT PAID 2853.80
PD BY CK.# 5162 DATE 5/4/11

GL 631
AP
(E)



Kenvirons, Inc.

452 Versailles Road • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-4363

Civil & Environmental Engineering and Laboratory Services

May 4, 2011

Jackson County Water Association
 US 421 South
 P.O. Box 232
 Tyner, Kentucky 40486

RE: Raw Water Transmission Facilities
 Project No. 2006080 – Invoice No. 20110355

- INVOICE -

	<u>Construction Bids</u>	<u>Completed</u>	<u>% Completed</u>
Cont. 1 – RW Trans. Main	\$3,039,094.00	\$1,593,507.50	52.43%
Cont. 2 – RW Pumping Facilities	1,349,000.00	176,824.00	13.11%
Total Construction	\$4,388,094.00	\$1,770,331.50	40.34%

1. ENGINEERING

1.1 Design: \$4,388,094.00 x 6.84% = \$300,224.00			
Due at Contract Award: \$300,224.00 x 80%		\$	240,179.00
1.2 Construction Phase: \$300,224.00 x 15% = \$45,034.00			
Total To Date: \$45,034.00 x 40.34%			18,169.00
1.3 Record Drawings: \$300,224.00 x 5% = \$15,011.00			
Total To Date: \$15,011.00 x 0.0%			0.00
1.4 Preliminary Engineering Report			15,000.00
1.5 Environmental Assessment			6,750.00
1.6 ARRA Administration: \$4,388,094.00 x 0.5% = \$21,940.00			
Total To Date: \$21,940.00 x 40.34%			8,851.00

2. CONSTRUCTION OBSERVATION: \$4,388,094.00 x 3.62% = \$158,954.00

Total To Date: \$158,954.00 x 40.34% 64,128.00

TOTAL INVOICE AMOUNT	\$	353,077.00
Less Previous Invoices		328,584.00
TOTAL DUE THIS INVOICE	\$	24,493.00

Respectfully Submitted,

KENVIRONS, INC.

R. Vaughn Williams, P.E.
 Vice President

AMT PAID 24,493.⁰⁰
 PD BY CK# 116 DATE 5/9/11

RVW/lnk



Kenvirons, Inc.

452 Versailles Road • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-4363

Civil & Environmental Engineering and Laboratory Services

June 1, 2011

Jackson County Water Association
 US 421 South
 P.O. Box 232
 Tyner, Kentucky 40486

RE: Raw Water Transmission Facilities
 Project No. 2006080 – Invoice No. 20110483

- INVOICE -

	<u>Construction Bids</u>	<u>Completed</u>	<u>% Completed</u>
Cont. 1 – RW Trans. Main	\$3,039,094.00	\$2,009,286.50	66.11%
Cont. 2 – RW Pumping Facilities	1,349,000.00	640,252.50	47.46%
Total Construction	\$4,388,094.00	\$2,649,539.00	60.38%

1. ENGINEERING

1.1 Design: \$4,388,094.00 x 6.84% = \$300,224.00	
Due at Contract Award: \$300,224.00 x 80%	\$ 240,179.00
1.2 Construction Phase: \$300,224.00 x 15% = \$45,034.00	
Total To Date: \$45,034.00 x 60.38%	27,192.00
1.3 Record Drawings: \$300,224.00 x 5% = \$15,011.00	
Total To Date: \$15,011.00 x 0.0%	0.00
1.4 Preliminary Engineering Report	15,000.00
1.5 Environmental Assessment	6,750.00
1.6 ARRA Administration: \$4,388,094.00 x 0.5% = \$21,940.00	
Total To Date: \$21,940.00 x 60.38%	13,247.00

2. CONSTRUCTION OBSERVATION: \$4,388,094.00 x 3.62%= \$158,954.00

Total To Date: \$158,954.00 x 60.38% 95,977.00

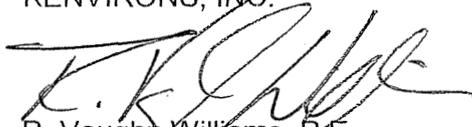
TOTAL INVOICE AMOUNT\$ 398,345.00

Less Previous Invoices 353,077.00

TOTAL DUE THIS INVOICE\$ 45,268.00

Respectfully Submitted,

KENVIRONS, INC.


 R. Vaughn Williams, P.E.
 Vice President

AMT PAID 45,268.00
 PD BY CK# 121 DATE 6/14/11

RVW/lnk



TULSA, OK
918-628-1260

INVOICE

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JACKSON COUNTY WATER 89800
CREECH, SAMMY
PO BOX 232

TYNER, KY 40486 USA

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KRAFTBILT
33448 TREASURY CENTER
CHICAGO, IL 60694-3400 USA

ON ACCOUNT

QUANTITY			ITEM NUMBER	DESCRIPTION
ORDERED	SHIPPED	U/M		
10	10	POD	51133W	SCOT-TAG 1X3 W/WIRE 100PK
SUBTOTAL				
334.50				
TAX AMOUNT				
FREIGHT CHARGES				10.35
ADDITIONAL CHARGES				
HANDLING CHARGES				

AMT PAID 344.85
PD BY CK# 4854 DATE 2/14/11 (E) AP

NOTES:

TO INSURE PROPER CREDIT, PLEASE RETURN REMITTANCE COPY WITH PAYMENT
AFTER 30 DAYS FROM DATE OF INVOICE A CARRYING CHARGE OF 1% WILL BE ADDED TO THE UNPAID BALANCE OF THIS INVOICE FOR EACH MONTH IT IS PAST DUE. THIS IS EQUIVALENT TO 18% ANNU
RMK-3300-E Kraftbilt is a division of Staples Contract & Commercial, Inc.

ORIGINAL



LAB SAFETY SUPPLY®

PO Box 1368
Janesville, WI USA 53547-1368

Order By Phone: 1-800-356-0783
Order Online: www.LSS.com
Order By Fax: 1-800-543-9910

Lab Safety Supply
FEI # 39-1726218
401 S. Wright Rd.
Janesville WI U.S.A. 53547-1368

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JACKSON COUNTY WATER ASSN INC
ACCOUNTS PAYABLE
OPERATION AND MAINTENANCE
PO BOX 232
TYNER KY 40486-0232

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JACKSON COUNTY WATER ASSN INC
HWY 421 S
TYNER KY 40486

Order No.	P.O. No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC08176067	CREECH041211	5356062 - 1	1017186805	04/14/2011	05/14/2011

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
CREECH, SAMMY	DEFFARCEL	LOCKED	12/31/2099	Net 30

LINE	PRODUCT NO.	DESCRIPTION	QTY. B.O.	QTY. SHIP	U.O.M.	UNIT AMOUNT	AMOUNT
1	LSSPARTNERSHIP	LSS 12 MONTH SHIPPING SAVER	0	1	EA	49.00	49.00
<p>AMT PAID <u>49.00</u></p> <p>PD BY CK # <u>5205</u> DATE <u>5/10/11</u></p> <p>OK SC</p>							

Thank you for your order.

SUBTOTAL: 49.00
FREIGHT: 0.00
TAXES: 0.00

ML	PAYMENT TERMS: Net 30	TOTAL AMOUNT DUE BY 05/14/2011	49.00
----	-----------------------	--------------------------------	-------

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

ORIGINAL



LAB SAFETY SUPPLY®

PO Box 1368
Janesville, WI USA 53547-1368

Order By Phone: 1-800-356-0783
Order Online: www.LSS.com
Order By Fax: 1-800-543-9910

Lab Safety Supply
FEI # 39-1726218
401 S. Wright Rd.
Janesville WI U.S.A. 53547-1368

001538

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JACKSON COUNTY WATER ASSN INC
ACCOUNTS PAYABLE
OPERATION AND MAINTENANCE
PO BOX 232
TYNER KY 40486-0232

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JACKSON COUNTY WATER ASSN INC
HWY 421 S
TYNER KY 40486

Order No.	P.O. No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC08176067	CREECH041211	5356062 - 1	1017190500	04/14/2011	05/14/2011

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
CREECH, SAMMY	UPSGGND	LOCKED	04/14/2011	Net 30

LINE	PRODUCT NO.	DESCRIPTION	QTY. B.O.	QTY. SHIP	U.O.M.	UNIT AMOUNT	AMOUNT
1	124896	BLUE MARKING PAINT	17	19	EA	4.05	76.95
AMT PAID <u>76.95</u> PD BY CK# <u>5205</u> DATE <u>5/10/11</u>							

Thank you for your order.

SUBTOTAL:	76.95
FREIGHT:	0.00
TAXES:	0.00

PN9511616089 ML

PAYMENT TERMS: Net 30

TOTAL AMOUNT DUE BY 05/14/2011

76.95

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

ORIGINAL

Your invoice will be mailed separately

Thank You for Your Business!

www.LSS.com

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

Include Stuffers: 05_06_08



LAB SAFETY SUPPLY®

PO Box 1368
Janesville, WI USA 53547-1368

Order By Phone: 1-800-356-0783
Order Online: www.LSS.com
Order By Fax: 1-800-543-9910

Lab Safety Supply
FEI # 39-1726218
401 S. Wright Rd.
Janesville WI U.S.A. 53547-1368

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JACKSON COUNTY WATER ASSN INC
ACCOUNTS PAYABLE
OPERATION AND MAINTENANCE
PO BOX 232
TYNER KY 40486-0232

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JACKSON COUNTY WATER ASSN INC
HWY 421 S
TYNER KY 40486

Order No.	P.O. No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC08176067	CREECH041211	5356062 - 1	1017226986	04/21/2011	05/21/2011

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
CREECH, SAMMY	UPSGND	LOCKED	04/21/2011	Net 30

LINE	PRODUCT NO.	DESCRIPTION	QTY. B.O.	QTY. SHIP	U.O.M.	UNIT AMOUNT	AMOUNT
1	124896	BLUE MARKING PAINT	4	13	EA	4.05	52.65

AMT PAID 52.65
 PD BY CK.# 5025 DATE 5/10/11

EAP

Thank you for your order.

SUBTOTAL:	52.65
FREIGHT:	0.00
TAXES:	0.00

PN9516584480 ML

PAYMENT TERMS: Net 30

TOTAL AMOUNT DUE BY 05/21/2011

52.65 USD

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

ORIGINAL

Your invoice will be mailed separately
Thank You for Your Business!

www.LSS.com

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

Include Stuffers: 05_06_08



LAB SAFETY SUPPLY®

PO Box 1368
Janesville, WI USA 53547-1368

Order By Phone: 1-800-356-0783
Order Online: www.LSS.com
Order By Fax: 1-800-543-9910

Lab Safety Supply
FEI # 39-1726218
401 S. Wright Rd.
Janesville WI U.S.A. 53547-1368

001630

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JACKSON COUNTY WATER ASSN INC
ACCOUNTS PAYABLE
OPERATION AND MAINTENANCE
PO BOX 232
TYNER KY 40486-0232

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JACKSON COUNTY WATER ASSN INC
HWY 421 S
TYNER KY 40486

Order No.	P.O. No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC08176067	CREECH041211	5356062 - 1	1017253810	04/28/2011	05/28/2011

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
CREECH, SAMMY	UPSGGND	LOCKED	04/27/2011	Net 30

LINE	PRODUCT NO.	DESCRIPTION	QTY. B.O.	QTY. SHIP	U.O.M.	UNIT AMOUNT	AMOUNT
1	124896	BLUE MARKING PAINT	0	4	EA	4.05	16.20

AMT PAID 16.20
 PD BY CK# 5205 DATE 5/10/11

==

Thank you for your order.

SUBTOTAL:	16.20
FREIGHT:	0.00
TAXES:	0.00

==

PN9521779299	ML	
PAYMENT TERMS: Net 30	TOTAL AMOUNT DUE BY 05/28/2011	16.20

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

ORIGINAL

Your invoice will be mailed separately

Thank You for Your Business!

www.LSS.com

Include Stuffers: 05_06_08

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.



McCoy & McCoy Laboratories, Inc.
 P. O. Box 907
 Madisonville, KY 42431
 www.mccoyslabs.com

Madisonville KY 270-821-7375 Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 325248
 Date: 01/17/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDD

Analysis	Collected	Amount
AH91565 JCW State Fluoride 0550209 Fluoride by Electrode Mdv	01/01/2011	13.50
	Sample Sub Total	\$13.50
	Pay this amount:	\$133.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 133.50
 PD BY CK# 4855 DATE 2/14/11

Please submit this stub with payment

Cust Id: JA7463 Invoice: 325248 Date: 1/17/2011 Invoice Amount \$133.50

REMIT TO:
 P O BOX 907, MADISONVILLE, KY 42431
 Terms - Net 30 Days
 A finance charge of 1 1/2% per month will be charged on all balances over 30 days old On a balance of \$33 or less, the minimum finance charge is 50¢.



McCoy & McCoy Laboratories, Inc.

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www.mccoyslabs.com

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859-299-7775

Louisville KY
502-961-0001

Paducah KY
270-444-6547

Pikeville KY
606-432-3104

E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
Attn: DeAnna Grimes
P O Box 232
Tyner KY 40486

Invoice: 325248

Date: 01/17/2011

Terms: Net 30

Cust ID: [REDACTED]

MDD

Quote: 201001028

Analysis	Collected	Amount
AH90951 013 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	12/28/2010	17.50 15.00 Sample Sub Total \$32.50
AH90952 148 State Bact 0550209 Total Coliform P/A Lex	12/28/2010	17.50 Sample Sub Total \$17.50
AH90953 008 State Bact 0550209 Total Coliform P/A Lex	12/28/2010	17.50 Sample Sub Total \$17.50
AH90954 006 State Bact 0550209 Total Coliform P/A Lex	12/28/2010	17.50 Sample Sub Total \$17.50
AH90955 002 State Bact 0550209 Total Coliform P/A Lex	12/28/2010	17.50 Sample Sub Total \$17.50
AH90956 150 State Bact 0550209 Total Coliform P/A Lex	12/28/2010	17.50 Sample Sub Total \$17.50

Continued on next page



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E-mail: s.crowley@mccoyslabs.com

Jackson County Water District
 Attn: John Powell
 P O Box 232
 Tyner KY 40486

Invoice: 325642
 Date: 01/21/2011
 Terms: Net 30
 Cust ID: [REDACTED]

TTS

Analysis	Collected	Amount
AH92934 001 Effluent KYG640076 KPDES Backwash Analysis	01/11/2011	
Discharge Monitoring Report Compilation		28.00
Sampling Services Fee		15.00
Tot. Suspended Solids Lex		11.00
	Sample Sub Total	\$54.00
	Pay this amount:	\$54.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 54.00
 PD BY CK.# 4855 DATE 2/14/11

Please submit this stub with payment

Cust Id: JA7463 Invoice: 325642 Date: 1/21/2011 Invoice Amount \$54.00

REMIT TO:
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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 325529
 Date: 01/20/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDD

Analysis	Collected	Amount
AH92932 R01 Lake Beulah WTP 0550209 SDWA TOC/Alkalinity Analysis	01/11/2011	
Total Alkalinity by Titrimetry Mdv		9.90
Total Organic Carbon Mdv		26.00
	Sample Sub Total	\$35.90
AH92933 CF1 Lake Beulah WTP 0550209 SDWA TOC Analysis	01/11/2011	
Total Organic Carbon Mdv		26.00
	Sample Sub Total	\$26.00
	Pay this amount:	\$61.90

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375

AMT PAID 61.90
 PD BY CK# 4855 DATE 2/14/11

Please submit this stub with payment

Cust Id: JA7463 Invoice: 325529 Date: 1/20/2011 Invoice Amount \$61.90

REMIT TO:
 P O BOX 907, MADISONVILLE, KY 42431

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E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 324455
 Date: 01/05/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

[REDACTED]
 MDD

Analysis	Collected	Amount
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
	Pay this amount:	\$975.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 975.00
 PD BY CK# 4855 DATE 2/4/11

Please submit this stub with payment

Cust Id: JA7463 Invoice: 324455 Date: 1/5/2011 Invoice Amount \$975.00

REMIT TO:
 P O BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days
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270-444-6547

Pikeville KY
606-432-3104

E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
Attn: DeAnna Grimes
P O Box 232
Tyner KY 40486

Invoice: 324455
Date: 01/05/2011
Terms: Net 30
Cust ID: [REDACTED]

MDD

Quote: 201001028

Analysis	Collected	Amount
AH88699 159 196 Three Links Rd 0550209 SDWA HAA/THM Analysis	12/21/2010	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
Sampling Services Fee - Zone 3		75.00
	Sample Sub Total	\$255.00
AH88700 200 Rockcastle W. Office 0550209 SDWA HAA/THM Analysis	12/21/2010	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AH88701 130 Hwy 30 E. Handy Mart 0550209 SDWA HAA/THM Analysis	12/21/2010	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AH88702 013 Gray Hawk Food Market 0550209 SDWA HAA/THM Analysis	12/21/2010	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AH88703 008 Corner Quick Stop 0550209 SDWA HAA/THM Analysis	12/21/2010	

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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
Attn: DeAnna Grimes
P O Box 232
Tyner KY 40486

Invoice: 326424
Date: 01/31/2011
Terms: Net 30
Cust ID: [REDACTED] 3
MDD

Quote: 201001028

Analysis	Collected	Amount
AH94291 011 State Bact 0550209	01/11/2011	
Total Coliform P/A Lex		17.50
	Sample Sub Total	\$17.50
	Pay this amount:	\$133.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 133.50
PD BY CK# 4855 DATE 2/14/11

Please submit this stub with payment

Cust Id: JA7463 Invoice: 326424 Date: 1/31/2011 Invoice Amount \$133.50

REMIT TO:

P. O. BOX 907, MADISONVILLE, KY 42431

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Pikeville KY
 606-432-3104

E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 326424

Date: 01/31/2011

Terms: Net 30

Cust ID: [REDACTED]

[REDACTED] 3
 MDD

Quote: 201001028

Analysis	Collected	Amount
AH92946 JCW State Fluoride 0550209 Fluoride by Electrode Mdv	01/11/2011	13.50 Sample Sub Total \$13.50
AH94286 014 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	01/11/2011	17.50 15.00 Sample Sub Total \$32.50
AH94287 010 State Bact 0550209 Total Coliform P/A Lex	01/11/2011	17.50 Sample Sub Total \$17.50
AH94288 009 State Bact 0550209 Total Coliform P/A Lex	01/11/2011	17.50 Sample Sub Total \$17.50
AH94289 007 State Bact 0550209 Total Coliform P/A Lex	01/11/2011	17.50 Sample Sub Total \$17.50
AH94290 151 State Bact 0550209 Total Coliform P/A Lex	01/11/2011	17.50 Sample Sub Total \$17.50

Continued on next page

AMT PAID _____
 PD BY CK# _____ DATE _____



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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 328457
 Date: 02/28/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDD

Analysis	Collected	Amount
AI00802 011 State Bact 0550209 Total Coliform P/A Lex	02/08/2011	17.50
	Sample Sub Total	\$17.50
AI00803 149 State Bact 0550209 Total Coliform P/A Lex	02/08/2011	17.50
	Sample Sub Total	\$17.50
AI00804 152 State Bact 0550209 Total Coliform P/A Lex	02/08/2011	17.50
	Sample Sub Total	\$17.50
AI02266 JCW State Fluoride 0550209 Fluoride by Electrode Mdv	02/15/2011	13.50
	Sample Sub Total	\$13.50
	Pay this amount:	\$182.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375

AMT PAID

182.00

PD BY C/K #

4968

DATE 3/16/11

(Handwritten initials)

Please submit this stub with payment

Cust Id: JA7463

Invoice: 328457

Date: 2/28/2011

Invoice Amount \$182.00

REMIT TO:

P. O. BOX 907, MADISONVILLE, KY 42431

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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
Attn: DeAnna Grimes
P O Box 232
Tyner KY 40486

Invoice: 328549
Date: 03/01/2011
Terms: Net 30
Cust ID: [REDACTED]

Quote: 201001028

Analysis	Collected	Amount
AIO1134 TPA Lake Beulah WTP 0550209 SDWA VOC Analysis	02/15/2011	
EPA 524 VOC's		247.50
Sampling Services Fee		15.00
	Sample Sub Total	\$262.50
	Pay this amount:	\$262.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 262.50
 PD BY CK # 4968 DATE 3/16/11
 (Signature)

Please submit this stub with payment

Cust Id: JA7463 Invoice: 323549 Date: 3/1/2011 Invoice Amount \$262.50

REMIT TO:
P O BOX 907, MADISONVILLE, KY 42431

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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 327359
 Date: 02/15/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDD

Analysis	Collected	Amount
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Pay this amount: \$325.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 325.00
 PD BY CK # 4968 DATE 3/16/11

Please submit this stub with payment

Cust Id: JA7463 Invoice: 327359 Date: 2/15/2011 Invoice Amount \$325.00

REMIT TO:
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 Terms - Net 30 Days
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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 327359
 Date: 02/15/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDD

Analysis	Collected	Amount
AH97325 013 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	01/25/2011	 17.50 15.00 Sample Sub Total \$32.50
AH97326 148 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	01/25/2011	 17.50 15.00 Sample Sub Total \$32.50
AH97327 008 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	01/25/2011	 17.50 15.00 Sample Sub Total \$32.50
AH97328 006 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	01/25/2011	 17.50 15.00 Sample Sub Total \$32.50
AH97329 002 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	01/25/2011	 17.50 15.00 Sample Sub Total \$32.50

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Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
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Invoice: 327359
 Date: 02/15/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDD

Analysis	Collected	Amount
AH97330 150 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	01/25/2011	 17.50 15.00 Sample Sub Total \$32.50
AH97331 133 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	01/25/2011	 17.50 15.00 Sample Sub Total \$32.50
AH97332 156 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	01/25/2011	 17.50 15.00 Sample Sub Total \$32.50
AH97333 149 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	01/25/2011	 17.50 15.00 Sample Sub Total \$32.50
AH97334 152 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	01/25/2011	 17.50 15.00 Sample Sub Total \$32.50

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E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 329068
 Date: 03/09/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

Analysis	Collected	Amount
AI02754 TPA Lake Beulah WTP SODIUM 0550209 SDWA Sodium Analysis Sodium by ICP/AES	02/22/2011	19.35
	Sample Sub Total	\$19.35
	Pay this amount:	\$19.35

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821 7375

TR
 AMT PAID 19.35
 PD BY CK# 5099 DATE 4/15/11 *(E)AP*

Please submit this stub with payment

Cust Id: JA7463 Invoice: 329068 Date: 3/9/2011 Invoice Amount \$19.35

REMIT TO:
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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 330985
 Date: 03/31/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

Analysis	Collected	Amount
AI08589 JCW State Fluoride 0550209 Fluoride by Electrode Mdv	03/14/2011	13.50
	Sample Sub Total	\$13.50
	Pay this amount:	\$13.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 13.50
 PD BY CK.# 5099 DATE 4/15/11

Please submit this stub with payment

Cust Id: JA7463 Invoice: 330985 Date: 3/31/2011 Invoice Amount \$13.50

REMIT TO:
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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 330174
 Date: 03/23/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDD

Analysis	Collected	Amount
	Pay this amount:	\$255.41

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

[Handwritten Signature]
 AMT PAID 255.41
 PD BY CK# 5099 DATE 4/15/11
[Handwritten Initials]

Please submit this stub with payment

Cust Id: JA7463 Invoice: 330174 Date: 3/23/2011 Invoice Amount \$255.41

REMIT TO:
 P O BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days
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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 330174
 Date: 03/23/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDD

Analysis	Collected	Amount
AI02756 TPA Lake Beulah WTP SECONDARY 0550209 SDWA Secondary Analysis	02/22/2011	
Silver by ICP/MS		13.73
Aluminum by ICP/MS		13.73
Alkalinity, Bicarbonate (HCO3) Mdv		8.10
Alkalinity, Carbonate (CO3) Mdv		8.10
Alkalinity, Pheno Mdv		8.10
Total Alkalinity by Titrimetry Mdv		9.90
Calcium by ICP/AES		13.73
Chloride by IC Mdv		11.70
PCU Color Mdv		9.00
Copper by ICP/MS		13.73
Iron by ICP/AES		13.73
Fluoride by IC Mdv		13.50
Hardness as CaCO3 Mdv		9.00
MBAS as LAS Mdv		25.20
Manganese by ICP/MS		13.73
Odor Mdv		13.50
Sulfate by IC Mdv		10.80
Total Dissolved Solids Mdv		9.90
Turbidity Mdv		9.00
Zinc by ICP/MS		13.73
pH (Field)		7.20
Temperature, C (Field)		6.30
	Sample Sub Total	\$255.41

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E-mail: s.crowley@mccoyslabs.com

Jackson County Water District
 Attn: John Powell
 P O Box 232
 Tyner KY 40486

Invoice: 332350
 Date: 04/20/2011
 Terms: Net 30
 Cust ID: [REDACTED]

MDD

Analysis	Collected	Amount
AI15136 001 Effluent BACKWASH KYG640076 KPDES Backwash Analysis	04/12/2011	
Discharge Monitoring Report Compilation		28.00
Sampling Services Fee		15.00
Tot. Suspended Solids Lex		11.00
	Sample Sub Total	\$54.00
	Pay this amount:	\$54.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

[Signature]
 AMT PAID 54.00
 PD BY CK # 5206 DATE 5/10/11 *[Signature]*

Please submit this stub with payment

Cust Id: JA7463 Invoice: 332350 Date: 4/20/2011 Invoice Amount \$54.00

REMIT TO:
 P O BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days
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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 332349
 Date: 04/20/2011
 Terms: Net 30
 Cust ID: [REDACTED]

MDD

Quote: 201001028

Analysis	Collected	Amount
AI15133 R01 Lake Beulah WTP 0550209 SDWA TOC/Alkalinity Analysis	04/12/2011	
Total Alkalinity by Titrimetry Mdv		9.90
Total Organic Carbon Mdv		26.00
	Sample Sub Total	\$35.90
AI15134 CF1 Lake Beulah WTP 0550209 SDWA TOC Analysis	04/12/2011	
Total Organic Carbon Mdv		26.00
	Sample Sub Total	\$26.00
	Pay this amount:	\$61.90

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375

AMT PAID 61.90
 PD BY CK # 5206 DATE 5/10/11 (4) AR

Please submit this stub with payment

Cust Id: JA7463 Invoice: 332349 Date: 4/20/2011 Invoice Amount \$61.90

REMIT TO:
 P O BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days
 A finance charge of 1 1/2% per month will be charged on all balances over 30 days old. On a balance of \$33 or less, the minimum finance charge is 50¢



McCoy & McCoy Laboratories, Inc.
 P. O. Box 907
 Madisonville, KY 42431
 www.mccoyslabs.com

Madisonville KY 270-821-7375 Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 331945
 Date: 04/15/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDD

Analysis	Collected	Amount
----------	-----------	--------

Pay this amount: \$236.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 236.00
 PD BY CK.# 5206 DATE 5/10/11

Please submit this stub with payment

Cust Id: JA7463 Invoice: 331945 Date: 4/15/2011 Invoice Amount \$236.00

REMIT TO:

P O BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days

A finance charge of 1 1/2% per month will be charged on all balances over 30 days old. On a balance of \$33 or less, the minimum finance charge is 50¢.



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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 334281
 Date: 05/16/2011
 Terms: Net 30
 Cust ID: [REDACTED]

MDD

Quote: 201001028

Analysis	Collected	Amount
AI20300 133 State Bact 0550209 Total Coliform P/A Lex	04/26/2011	17.50
	Sample Sub Total	\$17.50
AI20301 156 State Bact 0550209 Total Coliform P/A Lex	04/26/2011	17.50
	Sample Sub Total	\$17.50
AI20765 JCW State Fluoride 0550209 Fluoride by Electrode Mdv	05/01/2011	13.50
	Sample Sub Total	\$13.50
	Pay this amount:	\$168.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 168.50
 PD BY CK# 5324 DATE 6/15/11

Please submit this stub with payment

Cust Id: JA7463 Invoice: 334281 Date: 5/16/2011 Invoice Amount \$168.50

REMIT TO:
 P O BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days
 A finance charge of 1 1/2% per month will be charged on all balances over 30 days old. On a balance of \$33 or less, the minimum finance charge is 50¢.



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Madisonville KY
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Lexington KY
 859-299-7775

Louisville KY
 502-961-0001

Paducah KY
 270-444-6547

Pikeville KY
 606-432-3104

E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 334281

Date: 05/16/2011

Terms: Net 30

Cust ID: [REDACTED]

MDD

Quote: 201001028

Analysis	Collected	Amount
AI20294 013 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	04/26/2011	17.50 15.00 Sample Sub Total \$32.50
AI20295 148 State Bact 0550209 Total Coliform P/A Lex	04/26/2011	17.50 Sample Sub Total \$17.50
AI20296 008 State Bact 0550209 Total Coliform P/A Lex	04/26/2011	17.50 Sample Sub Total \$17.50
AI20297 006 State Bact 0550209 Total Coliform P/A Lex	04/26/2011	17.50 Sample Sub Total \$17.50
AI20298 002 State Bact 0550209 Total Coliform P/A Lex	04/26/2011	17.50 Sample Sub Total \$17.50
AI20299 150 State Bact 0550209 Total Coliform P/A Lex	04/26/2011	17.50 Sample Sub Total \$17.50

Continued on next page



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E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 333934
 Date: 05/12/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDO

Analysis	Collected	Amount
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
Sampling Services Fee - Zone 3		75.00
	Sample Sub Total	\$255.00
	Pay this amount:	\$975.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 975.00
 PD BY CK# 5324 DATE 6/15/11
 [Signature]

Please submit this stub with payment

Cust Id: JA7463 Invoice: 333934 Date: 5/12/2011 Invoice Amount \$975.00

REMIT TO:
 P O, BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days
 A finance charge of 1 1/2% per month will be charged on all balances over 30 days old. On a balance of \$33 or less, the minimum finance charge is 50¢.



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E-mail: s.crowley@mccoylabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 333934
 Date: 05/12/2011
 Terms: Net 30
 Cust ID: [REDACTED]

MDD

Quote: 201001028

Analysis	Collected	Amount
AI18835 159 196 Three Links Rd. 0550209 SDWA HAA/THM Analysis	04/26/2011	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AI18836 200 PO Box 540 0550209 SDWA HAA/THM Analysis	04/26/2011	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AI18837 130 2354 HWY 30E 0550209 SDWA HAA/THM Analysis	04/26/2011	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AI18838 013 Gray Hawk Food Mart 0550209 SDWA HAA/THM Analysis	04/26/2011	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AI18839 008 Corner Quick Stop 0550209 SDWA HAA/THM Analysis	04/26/2011	
Trihalomethanes (THM)		50.00

Continued on next page



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E-mail: s.crowley@mccoyslabs.com

Jackson County Water District
 Attn: John Powell
 P O Box 232
 Tyner KY 40486

Invoice: 334464
 Date: 05/18/2011
 Terms: Net 30
 Cust ID: [REDACTED]

MOD

Analysis	Collected	Amount
AI22341 001 Effluent KYG640076 KPDES Backwash Analysis	05/10/2011	
Discharge Monitoring Report Compilation		28.00
Sampling Services Fee		15.00
Tot. Suspended Solids Lex		11.00
	Sample Sub Total	\$54.00
	Pay this amount:	\$54.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 54.00
 PD BY CK # 5324 DATE 6/15/11

Please submit this stub with payment

Cust Id: JA7463 Invoice: 334464 Date: 5/18/2011 Invoice Amount \$54.00

REMIT TO:
 P O BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days
 A finance charge of 1 1/2% per month will be charged on all balances over 30 days old On a balance of \$33 or less, the minimum finance charge is 50¢.

REF: 11005



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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 334643
 Date: 05/20/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

Analysis	Collected	Amount
AI22342 R01 Lake Beulah WTP 0550209 SDWA TOC/Alkalinity Analysis	05/10/2011	
Total Alkalinity by Titrimetry Mdv		9.90
Total Organic Carbon Mdv		26.00
	Sample Sub Total	\$35.90
AI22343 CF1 Lake Beulah WTP 0550209 SDWA TOC Analysis	05/10/2011	
Total Organic Carbon Mdv		26.00
	Sample Sub Total	\$26.00
	Pay this amount:	\$61.90

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 61.90
 PD BY CK.# 5324 DATE 6/15/11

Please submit this stub with payment

Cust Id: JA7463 Invoice: 334643 Date: 5/20/2011 Invoice Amount \$61.90

REMIT TO:

P O BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days

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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 335341
 Date: 05/31/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

Analysis	Collected	Amount
AI25502 011 State Bact 0550209 Total Coliform P/A Lex	05/10/2011	17.50
	Sample Sub Total	\$17.50
AI25503 149 State Bact 0550209 Total Coliform P/A Lex	05/10/2011	17.50
	Sample Sub Total	\$17.50
AI25504 152 State Bact 0550209 Total Coliform P/A Lex	05/10/2011	17.50
	Sample Sub Total	\$17.50
	Pay this amount:	\$168.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375

AMT PAID 168.50
 PD BY CK.# 5324 DATE 6/15/11

JACKSON COUNTY WATER ASSOC.
 P.O. BOX 232
 TYNER, KY 40486

Please submit this stub with payment

Cust Id: JA7463 Invoice: 335341 Date: 5/31/2011 Invoice Amount \$168.50

REMIT TO:
 P O BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days
 A finance charge of 1 1/2% per month will be charged on all balances over 30 days old. On a balance of \$33 or less, the minimum finance charge is 50¢

STATE OF KY

PAGE: 1 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 12/31/10
 DUE DATE : 1/10/11
 ACCT: 10400

CLOSING DATE: 12/31/10
 DUE DATE: 1/10/11

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

Rec'd 1/20/11

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : [REDACTED]



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				Happy New Year				
				PREV BALANCE	585.44		PREV BAL	585.44
12/ 1/10	14971	1	I	INVOICE	35.57 ✓		14971	35.57
12/ 1/10	14979	1	I	INVOICE	3.27 ✓		14979	3.27
12/ 3/10	15029	1	I	INVOICE	10.48 ✓		15029	10.48
12/ 7/10	15070	1	I	INVOICE	18.16		15070	18.16
12/ 7/10	15071	1	C	CREDIT MEMO		18.16	15071	18.16
12/ 7/10	15080	1	I	INVOICE	31.99 ✓		15080	31.99
12/14/10	A56899	1	P	PAYMENT - THANK YOU		585.44	A56899	-585.44
12/14/10	15222	1	I	INVOICE	8.34 ✓		15222	8.34
12/15/10	15232	1	I	INVOICE	29.99 ✓		15232	29.99
12/15/10	15240	1	I	INVOICE	8.87 ✓		15240	8.87
12/15/10	15242	1	I	INVOICE	2.18 ✓		15242	2.18
12/16/10	15248	1	I	INVOICE	5.90 ✓		15248	5.90
12/20/10	15293	1	I	INVOICE	19.95 ✓		15293	19.95
12/24/10	15373	1	I	INVOICE	13.32 ✓		15373	13.32
12/27/10	15378	1	I	INVOICE	6.19 ✓		15378	6.19
12/27/10	15385	1	I	INVOICE	12.28 ✓		15385	12.28
12/28/10	15420	1	I	INVOICE	11.58 ✓		15420	11.58
				NEW BALANCE	199.91			

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
199.91	0.00	0.00	0.00	0.00

NEW BAL: 199.91

TERMS: NET 10TH

AMT PAID 199.91
 PD BY CK.# 4791 DATE 1/31/11

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(E) AP

AMOUNT PAID

10400 Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

STATE OF KY

PAGE: 1 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 1/31/11
 DUE DATE : 2/10/11
 ACCT: 10400

CLOSING DATE: 1/31/11
 DUE DATE: 2/10/11

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : XXXXXXXXXX



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				** Happy Valentine's Day **				
				PREV BALANCE	199.91		PREV BAL	199.91
1/ 5/11	15512	1	I	INVOICE	2.89 ✓		15512	2.89
1/ 6/11	15527	1	I	INVOICE	4.99 ✓		15527	4.99
1/ 6/11	15549	1	I	INVOICE	4.48 ✓		15549	4.48
1/10/11	15593	1	I	INVOICE	7.81 ✓		15593	7.81
1/11/11	15606	1	I	INVOICE	11.43 ✓		15606	11.43
1/12/11	15612	1	I	INVOICE	41.48 ✓		15612	41.48
1/13/11	15630	1	I	INVOICE	2.69 ✓		15630	2.69
1/13/11	15638	1	I	INVOICE	84.32 ✓		15638	84.32
1/19/11	15720	1	I	INVOICE	39.41 ✓		15720	39.41
1/19/11	15728	1	I	INVOICE	4.99 ✓		15728	4.99
1/25/11	15805	1	I	INVOICE	3.94 ✓		15805	3.94
1/26/11	15809	1	I	INVOICE	2.98 ✓		15809	2.98
1/27/11	15823	1	I	INVOICE	1.98 ✓		15823	1.98
1/31/11	15865	1	I	INVOICE	17.95 ✓		15865	17.95
1/31/11	15869	1	I	INVOICE	4.05 ✓		15869	4.05
				NEW BALANCE	435.30			
					- 199.91			
					235.39			
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS
235.39		199.91		0.00		0.00		0.00

- 199.91 Pd ck # 4791
235.39 EOR

NEW BAL : 435.30

TERMS: NET 10TH

AMT PAID 235.39
 PD BY CK # 4851 DATE 2/14/11

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10400

Transaction Codes

A - Adjustment	C - Credit	I - Invoice
B - Balance Forward	F - Finance Charge	P - Payment

AMOUNT PAID

STATE _NT

PAGE: 1 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 2/28/11
 DUE DATE : 3/10/11
 ACCT: 10400

CLOSING DATE: 2/28/11
 DUE DATE: 3/10/11

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : XXXXXXXXXX



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	435.30		PREV BAL	435.30
2/ 3/11	A59520	1	P	PAYMENT - THANK YOU		199.91	A59520	-199.91
2/ 3/11	15938	1	I	INVOICE	119.40 ✓		15938	119.40
2/ 9/11	16027	1	I	INVOICE	31.38 ✓		16027	31.38
2/10/11	16047	1	I	INVOICE	29.99 ✓		16047	29.99
2/10/11	16052	1	I	INVOICE	10.99 ✓		16052	10.99
2/16/11	A60302	1	P	PAYMENT - THANK YOU		235.39	A60302	-235.39
2/22/11	16269	1	I	INVOICE	1.09 ✓		16269	1.09
2/22/11	16271	1	I	INVOICE	8.19 ✓		16271	8.19
2/28/11	16362	1	I	INVOICE	12.52 ✓		16362	12.52
				NEW BALANCE	213.56			

AMT PAID 213.56

PD BY CK# 4964

DATE 3/16/11
(EHR)

CURRENT 213.56	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00
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NEW BAL: 213.56

TERMS: NET 10TH

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10400

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

AMOUNT PAID

STATE .NT

PAGE: 1 GRAYHAWK BUILDING SUPPLY
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 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 3/31/11
 DUE DATE : 4/10/11
 ACCT: 10400

CLOSING DATE : 3/31/11
 DUE DATE: 4/10/11

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : XXXXXXXXXX



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	213.56		PREV BAL	213.56
3/ 2/11	16396	1	I	1	155.70 ✓		16396	155.70
3/14/11	16608	1	I	INVOICE	38.83 ✓		16608	38.83
3/17/11	16683	1	I	INVOICE	4.90 ✓		16683	4.90
3/17/11	A62683	1	P	PAYMENT - THANK YOU		213.56	A62683	-213.56
3/21/11	16774	1	I	INVOICE	4.89 ✓		16774	4.89
3/25/11	16869	1	I	INVOICE	57.51 ✓		16869	57.51
3/28/11	16945	1	I	INVOICE	15.58 ✓		16945	15.58
3/29/11	16961	1	I	INVOICE	15.76 ✓		16961	15.76
3/30/11	16999	1	I	INVOICE	55.86 ✓		16999	55.86
				NEW BALANCE	349.03			

P

AMT PAID 349.03

PD BY CK # 5095 DATE 4/5/11

(F) AP

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
349.03	0.00	0.00	0.00	0.00

NEW BAL: 349.03

TERMS: NET 10TH

CUT HERE

10400

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

AMOUNT PAID

STATE NT

PAGE: 1 GRAYHAWK BUILDING SUPPLY
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 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 4/30/11
 DUE DATE : 5/10/11
 ACCT: 10400

CLOSING DATE: 4/30/11
 DUE DATE: 5/10/11

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : XXXXXXXXXX



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	349.03		PREV BAL	349.03
4/ 5/11	17124	1	I	INVOICE	34.95 ✓		17124	34.95
4/19/11	A65699	1	P	PAYMENT - THANK YOU		349.03	A65699	-349.03
4/21/11	17524	1	I	INVOICE	3.99 ✓		17524	3.99
4/27/11	17650	1	I	INVOICE	5.38 ✓		17650	5.38
4/28/11	17682	1	I	INVOICE	19.99 ✓		17682	19.99
				NEW BALANCE	64.31			

AMT PAID 64.31

PD BY CK# 5199 DATE 5/10/11 EAP

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
64.31	0.00	0.00	0.00	0.00

NEW BAL: 64.31

TERMS: NET 10TH

CUT HERE

10400

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

AMOUNT PAID

STATEMENT

PAGE: 1 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 5/31/11
 DUE DATE : 6/10/11
 ACCT: 10400

CLOSING DATE: 5/31/11
 DUE DATE: 6/10/11

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : XXXXXXXXXX



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT	
				PREV BALANCE	64.31		PREV BAL	64.31	
5/ 2/11	17736	1	I	INVOICE	14.95		17736	14.95	
5/12/11	A67705	1	P	PAYMENT - THANK YOU		64.31	A67705	-64.31	
5/18/11	18111	1	I	INVOICE	8.49		18111	8.49	
				NEW BALANCE	23.44				
<p>AMT PAID <u>23.44</u></p> <p>PD BY CK # <u>5321</u> DATE <u>6/15/11</u></p> <p style="text-align: right; font-size: 2em;">EAP</p>									
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS	
23.44		0.00		0.00		0.00		0.00	
								NEW BAL:	23.44

TERMS: NET 10TH

10400

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

OUT HERE

AMOUNT PAID

STATEMENT

PAGE: 1 GRAYHAWK BUILDING SUPPLY
 HWY 421 S. PO BOX 358
 GRAY HAWK, KY 40434
 FAX: (606) 287-7099
 (606) 287-8156

CLOSING DATE: 6/30/11
 DUE DATE : 7/10/11
 ACCT: 10400

CLOSING DATE: 6/30/11
 DUE DATE: 7/10/11

JACKSON CO. WATER ASSOC.
 PO BOX 232
 TYNER KY 40486-0232

GRAYHAWK BUILDING
 JACKSON CO. WATER
 ACCOUNT : XXXXXXXXXX



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	23.44		PREV BAL	23.44
6/ 6/11	18522	1	I	INVOICE	13.98 ✓		18522	13.98
6/ 6/11	18525	1	I	INVOICE	9.58 ✓		18525	9.58
6/ 6/11	18543	1	I	INVOICE	6.99 ✓		18543	6.99
6/ 9/11	18644	1	I	INVOICE	7.79 ✓		18644	7.79
6/10/11	18674	1	I	INVOICE	16.99 ✓		18674	16.99
6/10/11	18701	1	I	INVOICE	7.49 ✓		18701	7.49
6/15/11	18798	1	I	INVOICE	85.14 ✓		18798	85.14
6/15/11	18824	1	I	INVOICE	77.17 ✓		18824	77.17
6/17/11	A71008	1	P	PAYMENT - THANK YOU		23.44	A71008	-23.44
6/23/11	19020	1	I	INVOICE	9.98 ✓		19020	9.98
6/23/11	19033	1	I	INVOICE	177.10 ✓		19033	177.10
6/24/11	19083	1	I	INVOICE	105.57 ✓		19083	105.57
				NEW BALANCE	517.78			

AMT PAID 517.78
 PD BY CK# 5437 DATE 7/13/11 EAP
 VP

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
517.78	0.00	0.00	0.00	0.00

NEW BAL: 517.78

TERMS: NET 10TH

CUT HERE

10400

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

AMOUNT PAID



McCoy & McCoy Laboratories, Inc.
 P. O. Box 907
 Madisonville, KY 42431
 www.mccoyslabs.com

Madisonville KY 270-821-7375 Lexington KY 859-299-7775 Louisville KY 502-961-0001 Paducah KY 270-444-6547 Pikeville KY 606-432-3104

E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 333234
 Date: 04/29/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDD

Analysis	Collected	Amount
AI16673 011 State Bact 0550209 Total Coliform P/A Lex	04/12/2011	17.50
	Sample Sub Total	\$17.50
AI16674 149 State Bact 0550209 Total Coliform P/A Lex	04/12/2011	17.50
	Sample Sub Total	\$17.50
AI16675 152 State Bact 0550209 Total Coliform P/A Lex	04/12/2011	17.50
	Sample Sub Total	\$17.50
	Pay this amount:	\$168.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 168.50
 PAID BY CK# 5206 DATE 5/10/11

Please submit this stub with payment

Cust Id: JA7463 Invoice: 333234 Date: 4/29/2011 Invoice Amount \$168.50

ELAP

REMIT TO:
 P O BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days
 A finance charge of 1 1/2% per month will be charged on all balances over 30 days old. On a balance of \$33 or less, the minimum finance charge is 50¢



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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 333234
 Date: 04/29/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

Analysis	Collected	Amount
AI15309 JCW State Fluoride 0550209 Fluoride by Electrode Mdv	04/12/2011	13.50 Sample Sub Total \$13.50
AI16668 014 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	04/12/2011	17.50 15.00 Sample Sub Total \$32.50
AI16669 010 State Bact 0550209 Total Coliform P/A Lex	04/12/2011	17.50 Sample Sub Total \$17.50
AI16670 009 State Bact 0550209 Total Coliform P/A Lex	04/12/2011	17.50 Sample Sub Total \$17.50
AI16671 007 State Bact 0550209 Total Coliform P/A Lex	04/12/2011	17.50 Sample Sub Total \$17.50
AI16672 151 State Bact 0550209 Total Coliform P/A Lex	04/12/2011	17.50 Sample Sub Total \$17.50

Continued on next page



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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 335134
 Date: 05/27/2011
 Terms: Net 30
 Cust ID: [REDACTED]

MDD

Quote: 201001028

Analysis	Collected	Amount
AI25973 TPA Lake Beulah WTP 0550209 SDWA Nitrate Analysis Nitrate as N by IC Mdv	05/24/2011	29.00
	Sample Sub Total	\$29.00
	Pay this amount:	\$29.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID

29.00

PD BY CK#

5324

DATE

6/15/11

(Handwritten initials)

Please submit this stub with payment

Cust Id: JA7463 Invoice: 335134 Date: 5/27/2011 Invoice Amount \$29.00

REMIT TO.

P O BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days

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E-mail: s.crowley@mccoyslabs.com

Jackson County Water District
 Attn: John Powell
 P O Box 232
 Tyner KY 40486

Invoice: 337476
 Date: 06/28/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Analysis	Collected	Amount
AI31699 001 Effluent KYG640076 KPDES Backwash Analysis	06/14/2011	
Discharge Monitoring Report Compilation		28.00
Sampling Services Fee		15.00
Tot. Suspended Solids Lex		11.00
	Sample Sub Total	\$54.00
	Pay this amount:	\$54.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

[Handwritten Signature]
 AMT PAID 54.00
 PD BY CK# 5443 DATE 7/13/11
 (E) *[Handwritten Mark]*

Please submit this stub with payment

Cust Id: JA7463 Invoice: 337476 Date: 6/28/2011 Invoice Amount \$54.00

REMIT TO:
 P O BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days
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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 337906
 Date: 06/30/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDD

Analysis	Collected	Amount
	Pay this amount:	\$221.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 221.00
 PD BY CK# 5443 DATE 7/13/11
 (E) [Signature]

Please submit this stub with payment

Cust Id: JA7463 Invoice: 337906 Date: 6/30/2011 Invoice Amount \$221.00

REMIT TO:
 P. O. BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days
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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 337374
 Date: 06/27/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

CDW

Analysis	Collected	Amount
AI31702 Drying Beds - Not for compliance	06/14/2011	
EPA 8081 Chlorinated PCB Solid Mdv		54.00
Cadmium Solid ICP/MS Mdv		13.73
Chromium Solid ICP/MS Mdv		13.73
Copper Solid ICP/MS Mdv		13.73
Extraction PCB Solid Mdv		18.00
Potassium Solid ICP/MS Mdv		13.73
Ammonia as N in Solid Mdv		13.50
Nickel Solid ICP/MS Mdv		13.73
Nitrate as N, Solid Mdv		26.10
Lead Solid ICP/MS Mdv		13.73
pH , Soil Mdv		9.00
Phosphorus Solid ICP/MS Mdv		13.73
% Solids Mdv		9.00
Total Kjeldahl Nitrogen in Solid Mdv		27.00
Zinc Solid ICP/MS Mdv		13.73
	Sample Sub Total	\$266.44
	Pay this amount:	<u>\$266.44</u>

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375

AMT PAID 266.44
 PD BY CK# 5143 DATE 7/13/11 (E) MP

Please submit this stub with payment

Cust Id: JA7463 Invoice: 337374 Date: 6/27/2011 Invoice Amount \$266.44

REMIT TO:
 P. O. BOX 907, MADISONVILLE, KY 42431
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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 336978
 Date: 06/21/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

Analysis	Collected	Amount
AI31700 R01 Lake Beulah WTP 0550209 SDWA TOC/Alkalinity Analysis	06/14/2011	
Total Alkalinity by Titrimetry Mdv		9.90
Total Organic Carbon Mdv		26.00
	Sample Sub Total	\$35.90
AI31701 CF1 Lake Beulah WTP 0550209 SDWA TOC Analysis	06/14/2011	
Total Organic Carbon Mdv		26.00
	Sample Sub Total	\$26.00
	Pay this amount:	\$61.90

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 61.90
 PD BY CK# 5443 DATE 7/13/11

Please submit this stub with payment

Cust Id: JA7463 Invoice: 336978 Date: 6/21/2011 Invoice Amount \$61.90

REMIT TO:

P O BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days

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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 336500
 Date: 06/15/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDO

Analysis	Collected	Amount
	Sample Sub Total	\$13.50
	Pay this amount:	\$236.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 236.⁰⁰
 PD BY CK# 5443 DATE 7/13/11 (E) [Signature]

Please submit this stub with payment

Cust Id: JA7463 Invoice: 336500 Date: 6/15/2011 Invoice Amount \$236.00

REMIT TO:

P O BOX 907, MADISONVILLE, KY 42431

Terms - Net 30 Days

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 502-961-0001

Paducah KY
 270-444-6547

Pikeville KY
 606-432-3104

E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 336500
 Date: 06/15/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDD

Analysis	Collected	Amount
	Sample Sub Total	\$17.50
AI28091 006 State Bact 0550209	05/24/2011	
Total Coliform P/A Lex		17.50
	Sample Sub Total	\$17.50
AI28092 002 State Bact 0550209	05/24/2011	
Total Coliform P/A Lex		17.50
	Sample Sub Total	\$17.50
AI28093 150 State Bact 0550209	05/24/2011	
Total Coliform P/A Lex		17.50
	Sample Sub Total	\$17.50
AI28094 133 State Bact 0550209	05/24/2011	
Total Coliform P/A Lex		17.50
	Sample Sub Total	\$17.50
AI28095 156 State Bact 0550209	05/24/2011	
Total Coliform P/A Lex		17.50
	Sample Sub Total	\$17.50
AI29543 JCW State Fluoride 0550209	06/01/2011	
Fluoride by Electrode Mdv		13.50

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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 336500
 Date: 06/15/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

Analysis	Collected	Amount
AI27600 PC1 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	05/17/2011	17.50 15.00 Sample Sub Total \$32.50
AI27601 PC2 State Bact 0550209 Total Coliform P/A Lex	05/17/2011	17.50 Sample Sub Total \$17.50
AI27602 ER1 State Bact 0550209 Total Coliform P/A Lex	05/17/2011	17.50 Sample Sub Total \$17.50
AI28088 013 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	05/24/2011	17.50 15.00 Sample Sub Total \$32.50
AI28089 148 State Bact 0550209 Total Coliform P/A Lex	05/24/2011	17.50 Sample Sub Total \$17.50
AI28090 008 State Bact 0550209 Total Coliform P/A Lex	05/24/2011	17.50

Continued on next page



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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 329681
 Date: 03/16/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDD

Analysis	Collected	Amount
		Pay this amount: \$308.50

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375

[Handwritten signature]
 AMT PAID 308.50
 PD BY CK# 5299 DATE 4/15/11 *[Handwritten signature]*

Please submit this stub with payment

Cust Id: JA7463 Invoice: 329681 Date: 3/16/2011 Invoice Amount \$308.50

REMIT TO:
 P O BOX 907 MADISONVILLE, KY 42431
 Terms - Net 30 Days
 A finance charge of 1 1/2% per month will be charged on all balances over 30 days old. On a balance of \$33 or less, the minimum finance charge is 50¢



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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 329681
 Date: 03/16/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

Analysis	Collected	Amount
AI04438 013 State Bact 0550209 Total Coliform P/A Lex	02/22/2011	17.50 Sample Sub Total \$17.50
AI04439 148 State Bact 0550209 Total Coliform P/A Lex	02/22/2011	17.50 Sample Sub Total \$17.50
AI04440 008 State Bact 0550209 Total Coliform P/A Lex	02/22/2011	17.50 Sample Sub Total \$17.50
AI04441 006 State Bact 0550209 Total Coliform P/A Lex	02/22/2011	17.50 Sample Sub Total \$17.50
AI04442 002 State Bact 0550209 Total Coliform P/A Lex	02/22/2011	17.50 Sample Sub Total \$17.50
AI04443 150 State Bact 0550209 Total Coliform P/A Lex	02/22/2011	17.50 Sample Sub Total \$17.50

Continued on next page



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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 329681
 Date: 03/16/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDD

Analysis	Collected	Amount
AI04444 133 State Bact 0550209 Total Coliform P/A Lex	02/22/2011	17.50
	Sample Sub Total	\$17.50
AI04445 156 State Bact 0550209 Total Coliform P/A Lex	02/22/2011	17.50
	Sample Sub Total	\$17.50
AI05829 JCW State Fluoride 0550209 Fluoride by Electrode Mdv	03/02/2011	13.50
	Sample Sub Total	\$13.50
AI08032 014 State Bact 0550209 Total Coliform P/A Lex Sampling Services Fee	03/08/2011	17.50 15.00
	Sample Sub Total	\$32.50
AI08033 010 State Bact 0550209 Total Coliform P/A Lex	03/08/2011	17.50
	Sample Sub Total	\$17.50
AI08034 009 State Bact 0550209 Total Coliform P/A Lex	03/08/2011	17.50
	Sample Sub Total	\$17.50

Continued on next page



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Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 329681
 Date: 03/16/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

MDD

Analysis	Collected	Amount
AI08035 007 State Bact 0550209 Total Coliform P/A Lex	03/08/2011	17.50 Sample Sub Total \$17.50
AI08036 151 State Bact 0550209 Total Coliform P/A Lex	03/08/2011	17.50 Sample Sub Total \$17.50
AI08037 011 State Bact 0550209 Total Coliform P/A Lex	03/08/2011	17.50 Sample Sub Total \$17.50
AI08038 149 State Bact 0550209 Total Coliform P/A Lex	03/08/2011	17.50 Sample Sub Total \$17.50
AI08039 152 State Bact 0550209 Total Coliform P/A Lex	03/08/2011	17.50 Sample Sub Total \$17.50

Continued on next page



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E-mail: s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 329560
 Date: 03/16/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

Analysis	Collected	Amount
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
	Pay this amount:	\$900.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

AMT PAID 900.00
 PD BY CK# 5099 DATE 4/15/11

Please submit this stub with payment

Cust Id: JA7463 Invoice: 329560 Date: 3/16/2011 Invoice Amount \$900.00

REMIT TO:
 P O BOX 907, MADISONVILLE, KY 42431
 Terms - Net 30 Days
 A finance charge of 1 1/2% per month will be charged on all balances over 30 days old. On a balance of \$33 or less, the minimum finance charge is 50¢



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E-mail s.crowley@mccoyslabs.com

Jackson County Water Assoc
 Attn: DeAnna Grimes
 P O Box 232
 Tyner KY 40486

Invoice: 329560
 Date: 03/16/2011
 Terms: Net 30
 Cust ID: [REDACTED]

Quote: 201001028

Analysis	Collected	Amount
AI06518 159 196 Three Links Rd 0550209 SDWA HAA/THM Analysis	03/08/2011	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AI06519 200 Rockcastle Water Office 0550209 SDWA HAA/THM Analysis	03/08/2011	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AI06520 130 Hwy 30 E Handy Mart 0550209 SDWA HAA/THM Analysis	03/08/2011	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AI06521 013 Grey Hawk Food Mart 0550209 SDWA HAA/THM Analysis	03/08/2011	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AI06522 008 Corner Quick Stop 0550209 SDWA HAA/THM Analysis	03/08/2011	
Trihalomethanes (THM)		50.00

Continued on next page

1500

HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05

PICA										PICA	
1. MEDICARE <input type="checkbox"/> MEDICAID <input type="checkbox"/> TRICARE CHAMPUS <input type="checkbox"/> CHAMPVA <input type="checkbox"/> GROUP HEALTH PLAN <input type="checkbox"/> FECA BLK LUNG <input checked="" type="checkbox"/> OTHER <input type="checkbox"/>										1a. INSURED'S I.D. NUMBER (For Program in Item 1)	
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) MADDEN JONATHAN										4. INSURED'S NAME (Last Name, First Name, Middle Initial) MADDEN JONATHAN	
3. PATIENT'S BIRTH DATE <input type="checkbox"/> SEX <input type="checkbox"/>										7. INSURED'S ADDRESS (No., Street) P.O. BOX 333	
5. PATIENT'S ADDRESS (No., Street) P.O. BOX 333										8. PATIENT STATUS Single <input type="checkbox"/> Married <input type="checkbox"/> Other <input type="checkbox"/>	
6. PATIENT RELATIONSHIP TO INSURED Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>										9. CITY STATE BROY HAWK KY	
7. INSURED'S ADDRESS (No., Street) P.O. BOX 333										10. IS PATIENT'S CONDITION RELATED TO: Employed <input type="checkbox"/> Full-Time Student <input type="checkbox"/> Part-Time Student <input type="checkbox"/>	
8. PATIENT STATUS Single <input type="checkbox"/> Married <input type="checkbox"/> Other <input type="checkbox"/>										11. INSURED'S POLICY GROUP OR FECA NUMBER	
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)										12. IS THERE ANOTHER HEALTH BENEFIT PLAN? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, return to and complete item 9 a-d	
10. IS PATIENT'S CONDITION RELATED TO: a. EMPLOYMENT? (Current or Previous) <input type="checkbox"/> YES <input type="checkbox"/> NO b. AUTO ACCIDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO PLACE (State) c. OTHER ACCIDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO 10d. RESERVED FOR LOCAL USE										13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below. SIGNATURE ON FILE	
11. INSURED'S DATE OF BIRTH <input type="checkbox"/> SEX <input type="checkbox"/>										14. DATE OF CURRENT: <input type="checkbox"/> ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP)	
12. OTHER INSURED'S DATE OF BIRTH <input type="checkbox"/> SEX <input type="checkbox"/>										15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
13. EMPLOYER'S NAME OR SCHOOL NAME										16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> TO <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
14. INSURANCE PLAN NAME OR PROGRAM NAME										17. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> TO <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
15. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below. SIGNATURE ON FILE										18. OUTSIDE LAB? <input type="checkbox"/> YES <input type="checkbox"/> NO \$ CHARGES	
16. SIGNED _____ DATE 02/21/11										19. MEDICAID RESUBMISSION CODE ORIGINAL REF. NO.	
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE										20. PRIOR AUTHORIZATION NUMBER	
18. RESERVED FOR LOCAL USE										21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY. (Relate Items 1,2,3 or 4 to Item 24E by Line)	
22. DATE OF CURRENT: <input type="checkbox"/> ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP)										23. MEDICAID RESUBMISSION CODE ORIGINAL REF. NO.	
23. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>										24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) E. DIAGNOSIS POINTER F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #	
24. NAME OF REFERRING PROVIDER OR OTHER SOURCE										25. FEDERAL TAX I.D. NUMBER SSN EIN	
25. RESERVED FOR LOCAL USE										26. PATIENT'S ACCOUNT NO.	
26. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY. (Relate Items 1,2,3 or 4 to Item 24E by Line)										27. ACCEPT ASSIGNMENT? (For govt. claims, see back) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
27. DATE OF CURRENT: <input type="checkbox"/> ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP)										28. TOTAL CHARGE \$ 79.00	
28. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>										29. AMOUNT PAID \$.00	
29. NAME OF REFERRING PROVIDER OR OTHER SOURCE										30. BALANCE DUE \$ 79.00	
30. RESERVED FOR LOCAL USE										31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.) G. Maguon IRB	
31. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY. (Relate Items 1,2,3 or 4 to Item 24E by Line)										32. SERVICE FACILITY LOCATION INFORMATION McKee Medical Clinic PO Box 757 McKee, Ky. 40447	
32. DATE OF CURRENT: <input type="checkbox"/> ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP)										33. BILLING PROVIDER INFO & PH. # (160) 160612 EAST BERNSTADT MEDICAL CENTER 2659 NORTH LAUREL ROAD EAST BERNSTADT KY 40729-0495	
33. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>										a. 1275592529 b.	

NUCC Instruction Manual available at: www.nucc.org

APPROVED OMB 0938-0999 FORM CMS-1500 (08/05)

WCMS-1500-2 HAS ALREADY MADE PARTIAL PAYMENT ON ALL ITEMS MARKED 'X' IN 24A

McKee Monument Co., Inc.

118 Lakewood Drive
McKee, Kentucky 40447
(606) 287-3800

Jackson Co Water Assn. Date 8-20-11

Terms 950.⁰⁰

AMT PAID 950.00

PD BY CK # 5598 DATE 8/30/11

QUANTITY	DESCRIPTION	AMOUNT
	Balance Due on the Memorial For Keith Isaac Thank You Bridgett	
	Total	950. ⁰⁰

MILLER'S FLOWER & GIFTS



1168 Main St. South • McKee, KY 40447 • 606-287-4051

ECCLESIASTES 3:1
TO EVERYTHING THERE IS A SEASON

Customer Name Jackson Co. Water Date 4-14-11
Address P.O. Box 232 Co.,
Jmes, Ky 40486
Phone

QUANTITY	DESCRIPTION	AMOUNT
	<u>Quilt</u>	
	<u>for</u>	
	<u>Jeckie</u>	<u>49.00</u>
	<u>to keep</u>	
	<u>From: Jackson Co.</u>	
	<u>Water Assoc.</u>	
	<u>7/11</u>	
	AMT PAID <u>49.00</u>	
	PD BY CK # <u>5163</u> DATE <u>5/4/11</u>	

COMMENTS With Service: No Tax 2.94
TOTAL 51.94
Thank You for your business!
Inv # SD-55.100

Motors, Controls and Technology, Inc.

Rewinding - Sales - Service on Electric Motors & Controls

300 WEST Broadway Winchester, KY. 40391

Phone (859) 744-1322

Customer's Order No. _____		Date <u>1/4</u> 20 <u>11</u>	
Name <u>JACKSON CO WATER</u>			
Address _____			
<u>606-287-7000</u>			
SOLD BY	CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>
ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
	REPAIR OF 20HP		
	GE 30HP MD700 ST DR	1.44	5247
	REWIND AC STARTER		525 ⁰⁰
1	BOARD; 6310-2RS		70 97
1	BOARD; 6309-2RS		70 04
AMT PAID <u>66601</u>			
PD BY CK # <u>4714</u> DATE <u>1/12/11</u>			
NO MORE CREDIT WILL BE EXTENDED IF MONTHLY STATEMENT IS NOT PAID IN 30 DAYS. YOU WILL BE RESPONSIBLE FOR ALL COSTS OF CREDIT COLLECTION IF INCURRED.			
All claims and returned goods MUST be accompanied by this bill.		TAX	<u>NO</u>
17992	Received By <u>Kathy Jones</u>	TOTAL	<u>66601</u>



THE NEIL GROUP LLC
 P.O. BOX 1479
 EUREKA, CA 95502

MERCHANT CARD PROCESSING STATEMENT **LOCATION RECAP**

26106 1 MB 0.382
 68057/A3P0041BOW002/26328/0004/026106/000001/126663 107 01 000000
 JACKSON COUNTY WATER ASS
 ATTN: JOHN H POWELL
 PO BOX 232
 TYNER KY 40486-0232

Page 1 of 6	THIS IS NOT A BILL
Statement Period	12/01/10 - 12/31/10
Merchant Number	[REDACTED]
Customer Service	1-800-471-9511



LOCATION SUMMARY		An overview of activity for the statement period.	
Page 4	Total Amount Submitted		\$2,836.62
Page 4	Third Party Transactions		0.00
Page 4	Adjustments		0.00
Page 4	Interchange Charges		-\$46.19
Page 5	Service Charges		-\$66.37
Page 5	Fees		-\$28.78
Page 5	Chargebacks/Reversals		0.00
Total Amount Funded			\$2,695.28

All amounts shown are in U.S. funds

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Please review your merchant statements for accuracy. Errors must be reported to your Merchant Services Representative within 30 days of the statement date. Requests for refunds or adjustments will not be accepted after 30 days.



THE NEIL GROUP LLC
P.O.BOX 1479
EUREKA, CA 95502

MERCHANT CARD PROCESSING STATEMENT

LOCATION RECAP

26107 1 MB 0.382
68057/A3P0041BOW002/26329/0004/026107/000001/126669 107 01 000000
JACKSON COUNTY WATER ASS
ATTN: JOHN H POWELL
PO BOX 232
TYNER KY 40486-0232

Page 1 of 7	THIS IS NOT A BILL
Statement Period	12/01/10 - 12/31/10
Merchant Number	[REDACTED]
Customer Service	1-800-471-9511



LOCATION SUMMARY		An overview of activity for the statement period.	
Page 4	Total Amount Submitted		\$1,685.88
Page 4	Third Party Transactions		0.00
Page 4	Adjustments		0.00
Page 5	Interchange Charges		-\$32.73
Page 5	Service Charges		-\$37.38
Page 5	Fees		-\$23.88
Page 6	Chargebacks/Reversals		0.00
Total Amount Funded			\$1,591.89

All amounts shown are in U.S. funds

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Please review your merchant statements for accuracy. Errors must be reported to your Merchant Services Representative within 30 days of the statement date. Requests for refunds or adjustments will not be accepted after 30 days.



THE NEIL GROUP LLC
 P.O. BOX 1479
 EUREKA, CA 95502

MERCHANT CARD PROCESSING STATEMENT

LOCATION RECAP

25266 2 MB 0.507
 71476/A3P0041BOW002/25495/0004/025266/000001/121571 103 01 10000
 JACKSON COUNTY WATER ASS
 ATTN: JOHN H POWELL
 PO BOX 232
 TYNER KY 40486-0232

Page 1 of 7

THIS IS NOT A BILL

Statement Period	01/01/11 - 01/31/11
Merchant Number	[REDACTED]
Customer Service	1-800-471-9511



LOCATION SUMMARY

An overview of activity for the statement period.

Page 4	Total Amount Submitted	\$4,744.27
Page 4	Third Party Transactions	0.00
Page 4	Adjustments	0.00
Page 4	Interchange Charges	-\$76.41
Page 5	Service Charges	-\$112.75
Page 5	Fees	-\$38.67
Page 6	Chargebacks/Reversals	0.00
Total Amount Funded		\$4,516.44

All amounts shown are in U.S. funds

227.83 ✓
11/2-02

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Please review your merchant statements for accuracy. Errors must be reported to your Merchant Services Representative within 30 days of the statement date. Requests for refunds or adjustments will not be accepted after 30 days.

Under recently enacted federal law, credit card processing companies are now required to submit gross sales information to the IRS for all merchants. Our first information reporting to the IRS will take place in January 2012 for 2011 sales. To ensure that information is reported accurately, merchants tax information in our files is being compared with IRS records. If your tax information does not match, you will be contacted and given the opportunity to make an update. Mismatching tax information will result in backup withholding of merchant deposits.

Additional information regarding the IRS merchant reporting can be found at <http://www.monerisusa.com/paymentnetworkfees/otherhelpfulinfo>



THE NEIL GROUP LLC
 P.O. BOX 1479
 EUREKA, CA 95502

MERCHANT CARD PROCESSING STATEMENT

LOCATION RECAP

25267 2 MB 0.507
 71476/A3P0041BOW002/25496/0004/025267/000001/121579 103 01 100000
 JACKSON COUNTY WATER ASS
 ATTN: JOHN H POWELL
 PO BOX 232
 TYNER KY 40486-0232

Page 1 of 7	THIS IS NOT A BILL
Statement Period	01/01/11 - 01/31/11
Merchant Number	[REDACTED]
Customer Service	1-800-471-9511



LOCATION SUMMARY

An overview of activity for the statement period.

Page 4	A Total Amount Submitted	\$3,749.28
Page 4	B Third Party Transactions	0.00
Page 4	C Adjustments	0.00
Page 5	D Interchange Charges	-\$65.22
Page 5	E Service Charges	-\$85.62
Page 5	F Fees	-\$37.73
Page 6	G Chargebacks/Reversals	0.00
Total Amount Funded		\$3,560.71

All amounts shown are in U.S. funds

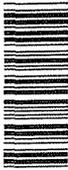
188.57
4/2/02

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

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Additional information regarding the IRS merchant reporting can be found at <http://www.monerisusa.com/paymentnetworkfees/otherhelpfulinfo>



THE NEIL GROUP LLC
 PO BOX 59390
 SCHAUMBURG, IL 60159-0390

MERCHANT CARD PROCESSING STATEMENT

LOCATION RECAP

23988 2 MB 0.507
 023988/000001/74727/A3P0041PIN002/24002/0004/147709 105 01 100000
 JACKSON COUNTY WATER ASS
 ATTN: JOHN H POWELL
 PO BOX 232
 TYNER KY 40486-0232

Page 1 of 8	THIS IS NOT A BILL
Statement Period	02/01/11 - 02/28/11
Merchant Number	[REDACTED]
Customer Service	1-800-471-9511



LOCATION SUMMARY

An overview of activity for the statement period

Page 4	Total Amount Submitted	\$6,896.28
Page 4	Third Party Transactions	0.00
Page 5	Adjustments	0.00
Page 5	Interchange Charges	-\$102.70
Page 5	Service Charges	-\$153.10
Page 6	Fees	-\$48.46
Page 6	Chargebacks/Reversals	0.00
Total Amount Funded		\$6,592.02

304.2

All amounts shown are in U.S. funds

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Please review your merchant statements for accuracy. Errors must be reported to your Merchant Services Representative within 30 days of the statement date. Requests for refunds or adjustments will not be accepted after 30 days.

MasterCard is implementing functionality allowing merchants to send Account Status Inquiry transactions to validate aspects of a cardholder account. The fees for these services are \$0.03 for Interregional account status inquiries and \$0.025 for Intraregional account status inquiries. These fees will be implemented June 14, 2011. They will amend your agreement and will be reflected on your June statement.

Visa and MasterCard are modifying certain fees effective April 15, 2011. Modified fees will begin appearing on your April statement. For more information please visit www.monerisusa.com/paymentnetworkfees.



THE NEIL GROUP LLC
 PO BOX 59390
 SCHAUMBURG, IL 60159-0390

MERCHANT CARD PROCESSING STATEMENT

LOCATION RECAP

23987 2 MB 0.507
 023987/000001/74727/A3P0041PIN002/24001/0004/147701 105 01 100000
 JACKSON COUNTY WATER ASS
 ATTN: JOHN H POWELL
 PO BOX 232
 TYNER KY 40486-0232

Page 1 of 8

THIS IS NOT A BILL

Statement Period	02/01/11 - 02/28/11
Merchant Number	[REDACTED]
Customer Service	1-800-471-9511



LOCATION SUMMARY

An overview of activity for the statement period

Page 4	Total Amount Submitted	\$9,831.40
Page 4	Third Party Transactions	0.00
Page 4	Adjustments	0.00
Page 5	Interchange Charges	-\$130.52
Page 5	Service Charges	-\$220.54
Page 5	Fees	-\$50.35
Page 6	Chargebacks/Reversals	0.00
Total Amount Funded		\$9,429.99

401.41

All amounts shown are in U.S. funds

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Please review your merchant statements for accuracy. Errors must be reported to your Merchant Services Representative within 30 days of the statement date. Requests for refunds or adjustments will not be accepted after 30 days.

MasterCard is implementing functionality allowing merchants to send Account Status Inquiry transactions to validate aspects of a cardholder account. The fees for these services are \$0.03 for Interregional account status inquiries and \$0.025 for Intraregional account status inquiries. These fees will be implemented June 14, 2011. They will amend your agreement and will be reflected on your June statement.

Visa and MasterCard are modifying certain fees effective April 15, 2011. Modified fees will begin appearing on your April statement. For more information please visit www.monerisusa.com/paymentnetworkfees.



THE NEIL GROUP LLC
 PO BOX 59390
 SCHAUMBURG, IL 60159-0390

MERCHANT CARD PROCESSING STATEMENT

LOCATION RECAP

23174 1 MB 0.382
 023174/000001/78763/A3P0041PIN002/23193/0004/144743 101 01 000000
 JACKSON COUNTY WATER ASS
 ATTN: JOHN H POWELL
 PO BOX 232
 TYNER KY 40486-0232

Page 1 of 8	THIS IS NOT A BILL
Statement Period	03/01/11 - 03/31/11
Merchant Number	[REDACTED]
Customer Service	1-800-471-9511



LOCATION SUMMARY

An overview of activity for the statement period.

Page 4	Total Amount Submitted	\$6,878.27
Page 4	Third Party Transactions	0.00
Page 4	Adjustments	0.00
Page 5	Interchange Charges	-\$102.91
Page 5	Service Charges	-\$151.80
Page 5	Fees	-\$49.78
Page 6	Chargebacks/Reversals	0.00

304.49

Total Amount Funded \$6,573.78

All amounts shown are in U.S. funds

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Please review your merchant statements for accuracy. Errors must be reported to your Merchant Services Representative within 30 days of the statement date. Requests for refunds or adjustments will not be accepted after 30 days.

MasterCard is implementing functionality allowing merchants to send Account Status Inquiry transactions to validate aspects of a cardholder account. The fees for these services are \$0.03 for Interregional account status inquiries and \$0.025 for Intraregional account status inquiries. These fees will be implemented June 14, 2011. They will amend your agreement and will be reflected on your June statement.

MasterCard is implementing a Processing Integrity Fee. The new fee of \$0.045 will be assessed to authorization requests that are not properly reversed or settled. The fee will be implemented as of June 14, 2011, and will amend your agreement and be reflected on your June statement. For more information on this new fee please visit the MasterCard tab at <http://www.monerisusa.com/paymentnetworkfees>.



THE NEIL GROUP LLC
 PO BOX 59390
 SCHAUMBURG, IL 60159-0390

MERCHANT CARD PROCESSING STATEMENT

LOCATION RECAP

23173 1 MB 0.382
 023173/000001/78763/A3P0041PIN002/23192/0004/144735 101 01 000000
 JACKSON COUNTY WATER ASS
 ATTN: JOHN H POWELL
 PO BOX 232
 TYNER KY 40486-0232

Page 1 of 8	THIS IS NOT A BILL
Statement Period	03/01/11 - 03/31/11
Merchant Number	[REDACTED]
Customer Service	1-800-471-9511



LOCATION SUMMARY

An overview of activity for the statement period.

Page 4	Total Amount Submitted	\$10,154.49
Page 4	Third Party Transactions	0.00
Page 4	Adjustments	0.00
Page 5	Interchange Charges	-\$127.98
Page 5	Service Charges	-\$228.16
Page 6	Fees	-\$53.52
Page 6	Chargebacks/Reversals	0.00
Total Amount Funded		\$9,744.83

All amounts shown are in US funds

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Please review your merchant statements for accuracy. Errors must be reported to your Merchant Services Representative within 30 days of the statement date. Requests for refunds or adjustments will not be accepted after 30 days.

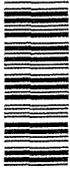
MasterCard is implementing functionality allowing merchants to send Account Status Inquiry transactions to validate aspects of a cardholder account. The fees for these services are \$0.03 for Interregional account status inquiries and \$0.025 for Intraregional account status inquiries. These fees will be implemented June 14, 2011. They will amend your agreement and will be reflected on your June statement.

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75244



THE NEIL GROUP LLC
PO BOX 59390
SCHAUMBURG, IL 60159-0390



MERCHANT CARD PROCESSING STATEMENT

LOCATION RECAP

22659 2 MB 0.515
022659/000001/82622/A3P0041PIN002/22670/0004/140963 100 01 100000
JACKSON COUNTY WATER ASS
ATTN: JOHN H POWELL
PO BOX 232
TYNER KY 40486-0232

Page 1 of 8	THIS IS NOT A BILL
Statement Period	04/01/11 - 04/30/11
Merchant Number	[REDACTED]
Customer Service	1-800-471-9511



LOCATION SUMMARY

An overview of activity for the statement period.

Page 4	Total Amount Submitted	\$10,289.10
Page 4	Third Party Transactions	0.00
Page 4	Adjustments	0.00
Page 5	Interchange Charges	-\$145.08
Page 5	Service Charges	-\$232.41
Page 6	Fees	-\$57.47
Page 6	Chargebacks/Reversals	0.00
Total Amount Funded		\$9,854.14

431.96

ER

All amounts shown are in U.S. funds

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Please review your merchant statements for accuracy. Errors must be reported to your Merchant Services Representative within 30 days of the statement date. Requests for refunds or adjustments will not be accepted after 30 days.

Your March 2011 merchant statement contained information pertaining to a .01% increase in your MasterCard Assessment fee effective June 14, 2011. The actual date of this fee increase is June 1, 2011 not June 14, 2011 as incorrectly stated. We sincerely apologize for any confusion this situation may have caused.

MasterCard is implementing functionality allowing merchants to send Account Status Inquiry transactions to validate aspects of a cardholder account. The fees for these services are \$0.03 for Interregional account status inquiries and \$0.025 for Intraregional account status inquiries. These fees will be implemented June 14, 2011. They will amend your agreement and will be reflected on your June statement.



THE NEIL GROUP LLC
 PO BOX 59390
 SCHAUMBURG, IL 60159-0390

MERCHANT CARD PROCESSING STATEMENT

LOCATION RECAP

22660 2 MB 0 515
 022660/000001/82622/A3P0041PIN002/22671/0004/140971 100 01 100000
 JACKSON COUNTY WATER ASS
 ATTN: JOHN H POWELL
 PO BOX 232
 TYNER KY 40486-0232

Page 1 of 8	THIS IS NOT A BILL
Statement Period	04/01/11 - 04/30/11
Merchant Number	████████████████
Customer Service	1-800-471-9511



LOCATION SUMMARY

An overview of activity for the statement period.

Page 4	Total Amount Submitted	\$6,640.83
Page 4	Third Party Transactions	0.00
Page 5	Adjustments	0.00
Page 5	Interchange Charges	-\$112.38
Page 5	Service Charges	-\$149.06
Page 6	Fees	-\$56.04
Page 6	Chargebacks/Reversals	0.00

317.4

Total Amount Funded \$6,323.35

All amounts shown are in U.S. funds

ERE

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Please review your merchant statements for accuracy. Errors must be reported to your Merchant Services Representative within 30 days of the statement date. Requests for refunds or adjustments will not be accepted after 30 days.

Your March 2011 merchant statement contained information pertaining to a .01% increase in your MasterCard Assessment fee effective June 14, 2011. The actual date of this fee increase is June 1, 2011 not June 14, 2011 as incorrectly stated. We sincerely apologize for any confusion this situation may have caused.

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THE NEIL GROUP LLC
 PO BOX 59390
 SCHAUMBURG, IL 60159-0390

Total 760.96
Posted
6/1

MERCHANT CARD PROCESSING STATEMENT

LOCATION RECAP

22702 1 MB 0 390
 022702/000001/86903/A3P0041PIN002/22712/0004/141255 097 01 000000
 JACKSON COUNTY WATER ASS
 ATTN: JOHN H POWELL
 PO BOX 232
 TYNER KY 40486-0232

Page 1 of 8	THIS IS NOT A BILL
Statement Period	05/01/11 - 05/31/11
Merchant Number	[REDACTED]
Customer Service	1-800-471-9511



LOCATION SUMMARY		An overview of activity for the statement period.	
Page 4	Total Amount Submitted		\$10,751.95
Page 4	Third Party Transactions		0.00
Page 4	Adjustments		0.00
Page 5	Interchange Charges		-\$148.46
Page 5	Service Charges		-\$238.29
Page 6	Fees		-\$59.32
Page 6	Chargebacks/Reversals		0.00
Total Amount Funded			\$10,305.88

3446!

All amounts shown are in U.S. funds

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

The Payment Card Industry Data Security Standards (PCI DSS) is a set of security standards established by the Payment Networks (American Express, Discover, JCB, MasterCard and Visa) for your business to implement sound data security practices. PCI DSS compliance is required of ALL merchants. As such, Moneris is implementing a program to ensure merchants are in PCI DSS compliance. As indicated in the letter you received, you have been pre-enrolled in the Moneris PCI Program with our partner, Trustwave. You have 60 days to confirm your business' compliance. Please complete your validation of compliance today by visiting <https://pci.trustwave.com/moneris>. The monthly compliance program fee of \$6.95 will be implemented with your July 2011 merchant statement. If after 60 days you have not completed your validation, you will be assessed a monthly fee of \$26.90 until you successfully validate PCI DSS compliance for your business. For additional information please visit <https://pci.trustwave.com/moneris>, or call 800-471-9511

Please review your merchant statements for accuracy. Errors must be reported to your Merchant Services Representative within 30 days of the statement date. Requests for refunds or adjustments will not be accepted after 30 days.



THE NEIL GROUP LLC
 PO BOX 59390
 SCHAUMBURG, IL 60159-0390

MERCHANT CARD PROCESSING STATEMENT

LOCATION RECAP

22703 1 MB 0.390
 022703/000001/86903/A3P0041PIN002/22713/0004/141263 097 01 000000
 JACKSON COUNTY WATER ASS
 ATTN: JOHN H POWELL
 PO BOX 232
 TYNER KY 40486-0232

Page 1 of 8	THIS IS NOT A BILL
Statement Period	05/01/11 - 05/31/11
Merchant Number	██████████████
Customer Service	1-800-471-9511



LOCATION SUMMARY		An overview of activity for the statement period.	
Page 4	Total Amount Submitted		\$6,823.16
Page 4	Third Party Transactions		0.00
Page 5	Adjustments		0.00
Page 5	Interchange Charges		-\$110.04
Page 5	Service Charges		-\$150.58
Page 6	Fees		-\$54.27
Page 6	Chargebacks/Reversals		0.00
Total Amount Funded			\$6,508.27

All amounts shown are in U.S. funds

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

The Payment Card Industry Data Security Standards (PCI DSS) is a set of security standards established by the Payment Networks (American Express, Discover, JCB, MasterCard and Visa) for your business to implement sound data security practices. PCI DSS compliance is required of ALL merchants. As such, Moneris is implementing a program to ensure merchants are in PCI DSS compliance. As indicated in the letter you received, you have been pre-enrolled in the Moneris PCI Program with our partner, Trustwave. You have 60 days to confirm your business' compliance. Please complete your validation of compliance today by visiting <https://pci.trustwave.com/moneris>. The monthly compliance program fee of \$6.95 will be implemented with your July 2011 merchant statement. If after 60 days you have not completed your validation, you will be assessed a monthly fee of \$26.90 until you successfully validate PCI DSS compliance for your business. For additional information please visit <https://pci.trustwave.com/moneris>, or call 800-471-9511

Please review your merchant statements for accuracy. Errors must be reported to your Merchant Services Representative within 30 days of the statement date. Requests for refunds or adjustments will not be accepted after 30 days.



THE NEIL GROUP LLC
 PO BOX 59390
 SCHAUMBURG, IL 60159-0390

569.94

MERCHANT CARD PROCESSING STATEMENT

LOCATION RECAP

22463 1 MB 0.390
 022463/000001/89905/A3P0041PIN002/22477/0004/140199 097 01 000000
 JACKSON COUNTY WATER ASS
 ATTN: JOHN H POWELL
 PO BOX 232
 TYNER KY 40486-0232

Page 1 of 6

THIS IS NOT A BILL

Statement Period	06/01/11 - 06/30/11
Merchant Number	[REDACTED]
Customer Service	1-800-471-9511



LOCATION SUMMARY

An overview of activity for the statement period.

Page 4	Total Amount Submitted	\$11,896.26
Page 4	Third Party Transactions	0.00
Page 4	Adjustments	0.00
Page 4	Interchange Charges	-\$2.78
Page 5	Service Charges	-\$268.41
Page 5	Fees	-\$65.34
Page 5	Chargebacks/Reversals	0.00
Total Amount Funded		\$11,559.73

} 336.1

All amounts shown are in U.S. funds

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Please review your merchant statements for accuracy. Errors must be reported to your Merchant Services Representative within 30 days of the statement date. Requests for refunds or adjustments will not be accepted after 30 days.

The Payment Card Industry Data Security Standards (PCI DSS) is a set of security standards established by the Payment Networks (American Express, Discover, JCB, MasterCard and Visa) for your business to implement sound data security practices. PCI DSS compliance is required of ALL merchants. As such, Moneris is implementing a program to ensure merchants are in PCI DSS compliance. As indicated in the letter you received, you have been pre-enrolled in the Moneris PCI Compliance Program with our partner, Trustwave. You have 30 days to confirm your business' compliance. Please complete your validation of compliance today by visiting <https://pci.trustwave.com/moneris>. The monthly compliance program fee of \$6.95 will be implemented with your July 2011 merchant statement. If after 30 days you have not completed your validation, you will be assessed a monthly fee of \$26.90 until you successfully validate PCI DSS compliance for your business. For additional information please visit <https://pci.trustwave.com/moneris>, or call 800-471-9511.



THE NEIL GROUP LLC
 PO BOX 59390
 SCHAUMBURG, IL 60159-0390

MERCHANT CARD PROCESSING STATEMENT **LOCATION RECAP**

22464 1 MB 0.390
 022464/000001/89905/A3P0041PIN002/22478/0004/140205 097 01 000000
 JACKSON COUNTY WATER ASS
 ATTN: JOHN H POWELL
 PO BOX 232
 TYNER KY 40486-0232

Page 1 of 7	THIS IS NOT A BILL
Statement Period	06/01/11 - 06/30/11
Merchant Number	005228428888
Customer Service	1-800-471-9511



LOCATION SUMMARY An overview of activity for the statement period.

Page 4	Total Amount Submitted	\$7,786.29
Page 4	Third Party Transactions	0.00
Page 5	Adjustments	0.00
Page 5	Interchange Charges	-\$2.20
Page 5	Service Charges	-\$174.91
Page 5	Fees	-\$56.30
Page 6	Chargebacks/Reversals	0.00
Total Amount Funded		\$7,552.88

233.4

All amounts shown are in U.S. funds.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Please review your merchant statements for accuracy. Errors must be reported to your Merchant Services Representative within 30 days of the statement date. Requests for refunds or adjustments will not be accepted after 30 days.

The Payment Card Industry Data Security Standards (PCI DSS) is a set of security standards established by the Payment Networks (American Express, Discover, JCB, MasterCard and Visa) for your business to implement sound data security practices. PCI DSS compliance is required of ALL merchants. As such, Moneris is implementing a program to ensure merchants are in PCI DSS compliance. As indicated in the letter you received, you have been pre-enrolled in the Moneris PCI Compliance Program with our partner, Trustwave. You have 30 days to confirm your business' compliance. Please complete your validation of compliance today by visiting <https://pci.trustwave.com/moneris>. The monthly compliance program fee of \$6.95 will be implemented with your July 2011 merchant statement. If after 30 days you have not completed your validation, you will be assessed a monthly fee of \$26.90 until you successfully validate PCI DSS compliance for your business. For additional information please visit <https://pci.trustwave.com/moneris>, or call 800-471-9511.

ORMSCO, INC.

1413 SOUTH MAIN
LONDON, KY 40741

606-264-7319
FAX 606-864-2494

CONTRACT NO. 116284

Name

Jackson, W. Walter

Tel. No.

287-7000

Address

CAR LICENSE No

EMPLOYED BY

Tel. No.

Location Equip. Used	ALL equipment must be returned by			AM	PM	20	
ITEM RENTED	MINIMUM RENTAL	HOUR		DAY	WEEK	MONTH 4 WEEKS	
1 Electric Jackhammer				45.00	JP		
2 Sledge				3.00		51.00	
1 Cord N/K				AMT PAID			
				PD BY CK # 5326	DATE	6/15/11	
Please pay from this invoice.							
No statement sent unless requested.							

DRIVER'S LICENSE NO	
OTHER ID	
DATE/TIME IN	
DATE/TIME OUT	
5-24-11 10:00	
DEPOSIT	
RENT	51.00
CLEANING	
DEL. P.U.	
MDSE	
SUB-TOTAL	51.00
TAX	PER KY
TOTAL DUE	51.00
TOTAL PAID	
BALANCE REFUND	

THEFT OF RENTAL PROPERTY. (1) A person commits theft of rental property if he:
 (a) Obtains the temporary use of personal property of another, which is available only for hire, by means of threat or deception, or knowing that such use is without the consent of the person providing the personal property; or
 (b) Having lawfully obtained possession for temporary use of the personal property of another which is available only for hire, intentionally fails to reveal the whereabouts of or to return said property to the owner thereof or his representative or to the person from whom he has received it within seventy-two hours after the time at which he agreed to return it.
 (2) Theft of rental property is a misdemeanor or a felony and carries a fine of imprisonment or both as stated by state law.

CONDITIONS UNDER WHICH EQUIPMENT IS RENTED — All tools and equipment are used at renter's risk. We exercise precaution in keeping our equipment in good condition. Conditions which prevent satisfactory operation of equipment do not relieve renter of his responsibility for rental charges. Renter assumes all responsibility for equipment while out of possession of lessor, and promises to return such equipment to the lessor in as good condition as it was at the effective date of the contract, natural wear from a responsible use excepted. Renter shall be liable for any loss, theft, damage or destruction of rented property.
 Renter assumes all risks inherent in the operation and use of Rented Equipment by Renter and or all associates. Renter agrees to assume entire responsibility for the defense of and to pay, indemnify and hold Lessor harmless from and release Lessor from any and all claims for damage to property or bodily injury (including death) or for loss of time and inconvenience resulting from the use, operation or possession of Rented Equipment, whether or not it be claimed or found that such damage resulted in whole or in part from Lessor's negligence, from the defective condition of Rented Equipment or from any cause.
 All equipment lost or damaged beyond repair will be paid for by the renter at the regular replacement price and all damaged equipment which may be repaired will be repaired by the lessor on return thereof and the cost for such repairs shall be paid by the renter. Accrued rental charges can not be applied against the purchase price or cost of repairs of such damaged or lost equipment. All cartage charges must be borne by renter.

Scheduled rental rates begin when equipment leaves our store and continues until returned thereto. If rent property is damaged, the rental will continue until the damages are repaired and / or paid. If the property is destroyed rental will continue until equipment is replaced or paid for.

I agree that all charges for rental, damage, cleaning or material will be paid, and that all collection fees, attorney fees, court costs, or any expense involved in the collection of these charges will be borne by me in the court of the county in which indebtedness is incurred.

There are no warranties of merchantability or fitness either expressed or implied which extend beyond the descriptive on the face hereof.

Renter's Signature X

Walter Jackson

WE SELL TIME, YOUR PROMPT RETURN SAVES YOU MONEY

WE CHARGE FOR ALL TIME OUT, INCLUDING SATURDAYS, SUNDAYS, AND MOST HOLIDAYS

A CLEANING CHARGE IS MADE ON ITEMS RETURNED UNCLEAN

PEOPLES HARDWARE & FARM SUPPLY

7418 Highway 3630 West
ANNVILLE, KY. 40402
Phone 606-364-3817

Customer's Order No. _____ Date 6-22 20 11
 Name Sackson County, W. Va.
 Address _____

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT
<u>Trick</u>			<input checked="" type="checkbox"/>			
QUAN.	DESCRIPTION	PRICE	AMOUNT			
<u>2</u>	<u>Fitting</u>	<u>.75</u>	<u>1.50</u>			
<u>2</u>	<u>Straw</u>	<u>6.00</u>	<u>12.00</u>			
AMT PAID <u>13.50</u>						
PD BY CK # <u>5398</u> DATE <u>7/14</u>						
<u>[Signature]</u>						
TAX			<u>13.50</u>			
TOTAL			<u>13.50</u>			

0035752 Rec'd by _____
 All claims and returned goods MUST be accompanied by this bill.

GS-201-2 PRINTED IN U.S.A.

Thank You



TELEPHONE NUMBER
606/287-7000

ACCOUNT NUMBER

The People's Network
Peoples Rural Telephone Cooperative

P.O. Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000
Dial 611 Toll Free From Jackson & Owsley Co

JACKSON CO WATER ASSOCIATION

PAGE 1 OF 4

PAYMENTS RECEIVED AFTER DEC 22 ARE NOT INCLUDED

			BILLING DATE	DELINQUENT AFTER
			JAN 1, 2011	JAN 15, 2011
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$573.22	\$573.22	\$.00	\$579.22	\$579.22

YOUR CURRENT BILL IS DUE BY JAN 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM JAN 1 THRU JAN 31
TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT \$579.22

AMT PAID 579.22
PD BY CK # 4672 DATE 1/5/11



IF PAID AFTER 01/15/2011 THE LATE CHARGE WILL BE \$28.96

SIGN UP FOR ANY PEOPLES TELECOM DIGITAL CABLE MOVIE PACKAGE DURING JANUARY 2011
AND GET 2 MONTHS FREE DVR SERVICE! SIMPLY CALL TO SIGN UP FOR MORE MOVIES!
287-7101 OR 593-5000 OVER 30 MOVIE CHANNELS AVAILABLE!
HBO SHOWTIME STARZ & ENCORE CINEMAX

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

(@)	LOCAL SERV KEYSYSTEM/TOUCHTONE	1	21.10
(@)	SUBSCRIBER LINE CHG MULTIPLE	1	9.20
	REGULATED TOTAL	7	38.61

JACKSON CO WATER ASSOC FAX

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER DEC 22 ARE NOT INCLUDED

			BILLING DATE	DELINQUENT AFTER
			JAN 1, 2011	JAN 15, 2011
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$37.15	\$37.15	\$.00	\$37.15	\$37.15

YOUR CURRENT BILL IS DUE BY JAN 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM JAN 1 THRU JAN 31

TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT \$37.15

AMT PAID 37.15
PD BY CK # 4672 DATE 1/5/11
EAT

IF PAID AFTER 01/15/2011 THE LATE CHARGE WILL BE \$1.86

SIGN UP FOR ANY PEOPLES TELECOM DIGITAL CABLE MOVIE PACKAGE DURING JANUARY 2011 AND GET 2 MONTHS FREE DVR SERVICE! SIMPLY CALL TO SIGN UP FOR MORE MOVIES! 287-7101 OR 593-5000 OVER 30 MOVIE CHANNELS AVAILABLE!
HBO SHOWTIME STARZ & ENCORE CINEMAX

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

TELEPHONE NUMBER
606/364-9920

ACCOUNT NUMBER



P.O. Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000
Dial 611 Toll Free From Jackson & Owsley Co.

JACKSON CO WATER ASSOCIATION

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER DEC 22 ARE NOT INCLUDED			BILLING DATE	DELINQUENT AFTER
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	JAN 1, 2011	JAN 15, 2011
			CURRENT CHARGES	AMOUNT DUE
\$39.65	\$39.65	\$.00	\$39.65	\$39.65

YOUR CURRENT BILL IS DUE BY JAN 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM JAN 1 THRU JAN 31
TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT \$39.65

AMT PAID 39.65
 PD BY CK # 4672 DATE 1/5/11
 (E) HT

IF PAID AFTER 01/15/2011 THE LATE CHARGE WILL BE \$1.98

— SIGN UP FOR ANY PEOPLES TELECOM DIGITAL CABLE MOVIE PACKAGE DURING JANUARY 2011
 — AND GET 2 MONTHS FREE DVR SERVICE! SIMPLY CALL TO SIGN UP FOR MORE MOVIES!
 287-7101 OR 593-5000 OVER 30 MOVIE CHANNELS AVAILABLE!
 HBO SHOWTIME STARZ & ENCORE CINEMAX

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

TELEPHONE NUMBER
606/287-7003

ACCOUNT NUMBER
[REDACTED]



P.O. Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000
Dial 611 Toll Free From Jackson & Owsley Co.

JACKSON CO WATER ASSOC FAX

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER JAN 25 ARE NOT INCLUDED			BILLING DATE	DELINQUENT AFTER
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	FEB 1, 2011	FEB 15, 2011
			CURRENT CHARGES	AMOUNT DUE
\$37.15	\$37.15	\$.00	\$37.39	\$37.39

YOUR CURRENT BILL IS DUE BY FEB 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM FEB 1 THRU FEB 28
TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT **\$37.39**

AMT PAID 37.39
 PD BY CK# 4819 DATE 2/8/11

IF PAID AFTER 02/15/2011 THE LATE CHARGE WILL BE \$1.87

NOTICE OF FEDERAL UNIVERSAL SERVICE FUND (FUSC) INCREASE: AS OF JANUARY 1, 2011, THE FUSC CONTRIBUTION FACTOR INCREASED TO A RATE OF 15.5%. THIS INCREASE APPEARS ON ALL CUSTOMER BILLING STATEMENTS EFFECTIVE FEBRUARY 1, 2011 AND IS ASSESSED ON TELEPHONE AND DSL SERVICES. FOR ADDITIONAL INFORMATION ABOUT THE FEDERAL UNIVERSAL SERVICE FUND, VISIT: WWW.FCC.GOV

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

TELEPHONE NUMBER
606/287-7000

ACCOUNT NUMBER



P.O. Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000
Dial 611 Toll Free From Jackson & Owsley Co.

JACKSON CO WATER ASSOCIATION

PAGE 1 OF 6

PAYMENTS RECEIVED AFTER JAN 25 ARE NOT INCLUDED			BILLING DATE	DELINQUENT AFTER
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	FEB 1, 2011	FEB 15, 2011
\$579.22	\$579.22	\$.00	CURRENT CHARGES	AMOUNT DUE
			\$578.35	\$578.35

YOUR CURRENT BILL IS DUE BY FEB 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM FEB 1 THRU FEB 28
TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT

\$578.35

AMT PAID 578.35
PD BY CK # 4819 DATE 2/8/11 (E) AP

IF PAID AFTER 02/15/2011 THE LATE CHARGE WILL BE \$28.92

NOTICE OF FEDERAL UNIVERSAL SERVICE FUND (FUSC) INCREASE: AS OF JANUARY 1, 2011, THE FUSC CONTRIBUTION FACTOR INCREASED TO A RATE OF 15.5%. THIS INCREASE APPEARS ON ALL CUSTOMER BILLING STATEMENTS EFFECTIVE FEBRUARY 1, 2011 AND IS ASSESSED ON TELEPHONE AND DSL SERVICES. FOR ADDITIONAL INFORMATION ABOUT THE FEDERAL UNIVERSAL SERVICE FUND, VISIT: WWW.FCC.GOV

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

	+	3.20
REGULATED TOTAL	7	38.85

TELEPHONE NUMBER
606/364-9920

ACCOUNT NUMBER



P.O. Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000
Dial 611 Toll Free From Jackson & Owsley Co

JACKSON CO WATER ASSOCIATION

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER JAN 25 ARE NOT INCLUDED			BILLING DATE	DELINQUENT AFTER
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	FEB 1, 2011	FEB 15, 2011
			CURRENT CHARGES	AMOUNT DUE
\$39.65	\$39.65	\$.00	\$39.89	\$39.89

YOUR CURRENT BILL IS DUE BY FEB 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM FEB 1 THRU FEB 28
TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT \$39.89

AMT PAID 39.89
PD BY CK# 4819 DATE 2/8/11
(Signature)

IF PAID AFTER 02/15/2011 THE LATE CHARGE WILL BE \$1.99

NOTICE OF FEDERAL UNIVERSAL SERVICE FUND (FUSC) INCREASE: AS OF JANUARY 1, 2011, THE FUSC CONTRIBUTION FACTOR INCREASED TO A RATE OF 15.5%. THIS INCREASE APPEARS ON ALL CUSTOMER BILLING STATEMENTS EFFECTIVE FEBRUARY 1, 2011 AND IS ASSESSED ON TELEPHONE AND DSL SERVICES. FOR ADDITIONAL INFORMATION ABOUT THE FEDERAL UNIVERSAL SERVICE FUND, VISIT: WWW.FCC.GOV

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

TELEPHONE NUMBER
606/364-9920

ACCOUNT NUMBER



The People's Network
Peoples Rural Telephone Cooperative

P.O. Box 159 • Mckee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000
Dial 611 Toll Free From Jackson & Owsley Co.

JACKSON CO WATER ASSOCIATION

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER FEB 22 ARE NOT INCLUDED

			BILLING DATE	DELINQUENT AFTER
			MAR 1, 2011	MAR 15, 2011
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$39.89	\$39.89	\$.00	\$39.89	\$39.89

YOUR CURRENT BILL IS DUE BY MAR 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM MAR 1 THRU MAR 31

TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT \$39.89

AMT PAID 920.04
PD BY CRL 4923 DATE 3/8/11
(Signature)

IF PAID AFTER 03/15/2011 THE LATE CHARGE WILL BE \$1.99

NEW: CHECK OUT OUR MARCH MADNESS YEAR-ROUND PASS TO SAVINGS ON THE BACK OF THIS BILL! LEARN ABOUT WAYS TO SAVE BY SIGNING UP FOR A BUNDLED SERVICES PACKAGE. PRE-SIGN UP DURING THE MONTH OF MARCH! CALL OUR CUSTOMER SERVICE REPRESENTATIVES OR STOP BY THE OFFICE TO LEARN MORE! 287-7101 593-5000

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

TELEPHONE NUMBER
606/287-7000

ACCOUNT NUMBER



P.O. Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000
Dial 611 Toll Free From Jackson & Owsley Co.

JACKSON CO WATER ASSOCIATION

PAGE 1 OF 4

PAYMENTS RECEIVED AFTER FEB 22 ARE NOT INCLUDED			BILLING DATE	DELINQUENT AFTER
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	MAR 1, 2011	MAR 15, 2011
			CURRENT CHARGES	AMOUNT DUE
\$578.35	\$578.35	\$.00	\$842.76	\$842.76

YOUR CURRENT BILL IS DUE BY MAR 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM MAR 1 THRU MAR 31	
TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT	\$842.76

AMT PAID 842.76
 PD BY CK# 4923 DATE 3/8/11
[Signature]

IF PAID AFTER 03/15/2011 THE LATE CHARGE WILL BE \$42.14

NEW: CHECK OUT OUR MARCH MADNESS YEAR-ROUND PASS TO SAVINGS ON THE BACK OF THIS BILL! LEARN ABOUT WAYS TO SAVE BY SIGNING UP FOR A BUNDLED SERVICES PACKAGE. PRE-SIGN UP DURING THE MONTH OF MARCH! CALL OUR CUSTOMER SERVICE REPRESENTATIVES OR STOP BY THE OFFICE TO LEARN MORE! 287-7101 593-5000

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

(w)	LOCAL SERV KEYSYSTEM/TOUCHTONE	1	.00
(@)	SUBSCRIBER LINE CHG MULTIPLE	1	21.10
			9.20

TELEPHONE NUMBER
606/287-7003

ACL T NUMBER



P.O. Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000
Dial 611 Toll Free From Jackson & Owsley Co

JACKSON CO WATER ASSOC FAX

PAGE 1 OF

PAYMENTS RECEIVED AFTER MAR 25 ARE NOT INCLUDED			BILLING DATE	DELINQUENT AFTER
			APR 1, 2011	APR 15, 2011
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$37.39	\$37.39	\$.00	\$37.33	\$37.33

YOUR CURRENT BILL IS DUE BY APR 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM APR 1 THRU APR 30
 TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT \$37.33

AMT PAID 37.³³
 PD BY CK# 5053 DATE 4/5/11

IF PAID AFTER 04/15/2011 THE LATE CHARGE WILL BE \$1.87

== NOW! BUILD YOUR OWN MONEY SAVING BUNDLE FOR YOUR HOME! IF YOU HAVE OUR PHONE AND EXPANDED BASIC CABLE SERVICES, ADD DIGITAL CABLE FOR ONLY \$4 MORE PER MONTH. CALL 287-7101 OR 593-5000 FOR MORE MONEY SAVING INFO!

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

TELEPHONE NUMBER
606/364-9920

ACCOUNT NUMBER



P.O. Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000
Dial 611 Toll Free From Jackson & Owsley Co.

JACKSON CO WATER ASSOCIATION

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER MAR 25 ARE NOT INCLUDED

			BILLING DATE	DELINQUENT AFTER
			APR 1, 2011	APR 15, 2011
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$39.89	\$39.89	\$.00	\$39.83	\$39.83

YOUR CURRENT BILL IS DUE BY APR 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM APR 1 THRU APR 30

TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT \$39.83

AMT PAID 39.83
PD BY 5053 DATE 4/5/11
(E) AP

IF PAID AFTER 04/15/2011 THE LATE CHARGE WILL BE \$1.99

— NOW! BUILD YOUR OWN MONEY SAVING BUNDLE FOR YOUR HOME! IF YOU HAVE OUR PHONE
— AND EXPANDED BASIC CABLE SERVICES, ADD DIGITAL CABLE FOR ONLY \$4 MORE PER
MONTH. CALL 287-7101 OR 593-5000 FOR MORE MONEY SAVING INFO!

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

TELEPHONE NUMBER
606/364-9920

ACCOUNT NUMBER



P.O. Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000
Dial 611 Toll Free From Jackson & Owsley Co.

JACKSON CO WATER ASSOCIATION

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER APR 21 ARE NOT INCLUDED

			BILLING DATE	DELINQUENT AFTER
			MAY 1, 2011	MAY 15, 2011
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$39.83	\$39.83	\$.00	\$39.83	\$39.83

YOUR CURRENT BILL IS DUE BY MAY 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM MAY 1 THRU MAY 31

TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT \$39.83

AMT PAID 39.83
PD BY CK.# 5164 DATE 5/4/11
JCH

(E) AP

IF PAID AFTER 05/15/2011 THE LATE CHARGE WILL BE \$1.99

ENJOY FOOD, FUN, DEMOS, AND PRIZES AT OUR OWSLEY COUNTY CUSTOMER APPRECIATION DAY ON WEDNESDAY, MAY 24TH, 2011 FROM 10AM - 3PM AT THE BOONEVILLE PRTC OFFICE. PLUS LEARN MORE ON HOW TO SAVE BY SIGNING UP FOR A BUNDLED SERVICES PACKAGE! FOR MORE INFORMATION, CALL US AT 593-5000!

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

TELEPHONE NUMBER
606/287-7003

ACCOUNT NUMBER



The People's Network
Peoples Rural Telephone Cooperative

P.O. Box 159 • Cree, Kentucky 40447 • (606) 287-7101 • (606) 593-5000
Dial 611 Toll Free From Jackson & Owsley Co

JACKSON CO WATER ASSOC FAX

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER APR 21 ARE NOT INCLUDED			BILLING DATE	DELINQUENT AFTER
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	MAY 1, 2011	MAY 15, 2011
			CURRENT CHARGES	AMOUNT DUE
\$37.33	\$37.33	\$.00	\$37.33	\$37.33

YOUR CURRENT BILL IS DUE BY MAY 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM MAY 1 THRU MAY 31	
TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT	\$37.33

AMT PAID 37.33
 PD BY CK# 5164 DATE 5/4/11

(E) AP

IF PAID AFTER 05/15/2011 THE LATE CHARGE WILL BE \$1.87

ENJOY FOOD, FUN, DEMOS, AND PRIZES AT OUR OWSLEY COUNTY CUSTOMER APPRECIATION DAY ON WEDNESDAY, MAY 24TH, 2011 FROM 10AM - 3PM AT THE BOONEVILLE PRTC OFFICE. PLUS LEARN MORE ON HOW TO SAVE BY SIGNING UP FOR A BUNDLED SERVICES PACKAGE! FOR MORE INFORMATION, CALL US AT 593-5000!

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

JACKSON CO WATER ASSOCIATION

PAGE 1 OF 4

PAYMENTS RECEIVED AFTER APR 21 ARE NOT INCLUDED			BILLING DATE	DELINQUENT AFTER
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	MAY 1, 2011	MAY 15, 2011
			CURRENT CHARGES	AMOUNT DUE
\$335.74	\$335.74	\$.00	\$433.23	\$433.23

YOUR CURRENT BILL IS DUE BY MAY 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM MAY 1 THRU MAY 31
TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT \$433.23

AMT PAID 433.23
PD BY CK.# 5164 DATE 5/4/11

(E) [Signature]

IF PAID AFTER 05/15/2011 THE LATE CHARGE WILL BE \$21.66

ENJOY FOOD, FUN, DEMOS, AND PRIZES AT OUR OWSLEY COUNTY CUSTOMER APPRECIATION DAY ON WEDNESDAY, MAY 24TH, 2011 FROM 10AM - 3PM AT THE BOONEVILLE PRTC OFFICE. PLUS LEARN MORE ON HOW TO SAVE BY SIGNING UP FOR A BUNDLED SERVICES PACKAGE! FOR MORE INFORMATION, CALL US AT 593-5000!

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

(@)	LOCAL SERV KEYSYSTEM/TOUCHTONE	1	21.10
(@)	SUBSCRIBER LINE CHG MULTIPLE	1	9.20

TELEPHONE NUMBER
606/287-7003

ACCOUNT NUMBER



P.O. Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000
Dial 611 Toll Free From Jackson & Owsley Co.

JACKSON CO WATER ASSOC FAX

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER MAY 23 ARE NOT INCLUDED			BILLING DATE	DELINQUENT AFTER
			JUN 1, 2011	JUN 15, 2011
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$37.33	\$37.33	\$.00	\$37.33	\$37.33

YOUR CURRENT BILL IS DUE BY JUN 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM JUN 1 THRU JUN 30	
TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT	\$37.33


 AMT PAID 37.33
 PD BY CK.# 5271 DATE 6/2/11


IF PAID AFTER 06/15/2011 THE LATE CHARGE WILL BE \$1.87

GET YOUR HOME CONNECTED TO THE LATEST SERVICES & ENJOY SAVINGS TOO! PRTC'S BUNDLED SERVICES PACKAGES ARE AVAILABLE TO ALL RESIDENTIAL CUSTOMERS! LEARN MORE BY CALLING ONE OF OUR SERVICE REPS OR STOP BY EITHER OF OUR BUSINESS OFFICES TO LEARN MORE! 287-7101 593-5000 ALSO, VISIT WWW.PRTCNET.ORG FOR THE LATEST INFO!

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

TELEPHONE NUMBER
606/287-7000

ACCOUNT NUMBER



P.O. Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000
Dial 611 Toll Free From Jackson & Owsley Co.

JACKSON CO WATER ASSOCIATION

PAGE 1 OF 5

PAYMENTS RECEIVED AFTER MAY 23 ARE NOT INCLUDED			BILLING DATE	DELINQUENT AFTER
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	JUN 1, 2011	JUN 15, 2011
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$433.23	\$433.23	\$.00	\$440.93	\$440.93

YOUR CURRENT BILL IS DUE BY JUN 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM JUN 1 THRU JUN 30
TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT \$440.93

[Handwritten signature]
AMT PAID 440.93
PD BY CK# 5271 / DATE 6/2/11

IF PAID AFTER 06/15/2011 THE LATE CHARGE WILL BE \$22.05

— GET YOUR HOME CONNECTED TO THE LATEST SERVICES & ENJOY SAVINGS TOO! PRTC'S BUNDLED SERVICES PACKAGES ARE AVAILABLE TO ALL RESIDENTIAL CUSTOMERS! LEARN MORE BY CALLING ONE OF OUR SERVICE REPS OR STOP BY EITHER OF OUR BUSINESS OFFICES TO LEARN MORE! 287-7101 593-5000 ALSO, VISIT WWW.PRTCNET.ORG FOR THE LATEST INFO!

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

TELEPHONE COMPANY

TEL# 606/287-7005	QTY	AMOUNT	TOTAL
(@) CALLER NAME & NUMBER DELIVERY	1	6.00	
FEDERAL UNIVERSAL SVCHG(14.9%)	1	1.37	
HUNT GROUP SERVICE(SKATE LINE)	1	1.00	

TELEPHONE NUMBER
606/364-9920

ACCOUNT NUMBER



P.O. Box 159 • McKee, Kentucky 40447 • (606) 287-7101 • (606) 593-5000
Dial 611 Toll Free From Jackson & Owsley Co.

JACKSON CO WATER ASSOCIATION

PAGE 1 OF 2

PAYMENTS RECEIVED AFTER MAY 23 ARE NOT INCLUDED			BILLING DATE	DELINQUENT AFTER
PREVIOUS BALANCE	PREVIOUS PAYMENTS	BALANCE FORWARD	JUN 1, 2011	JUN 15, 2011
\$39.83	\$39.83	\$.00	CURRENT CHARGES	AMOUNT DUE
			\$39.83	\$39.83

YOUR CURRENT BILL IS DUE BY JUN 15, 2011. A LATE FEE OF 5.00% WILL BE ADDED IF YOUR BILL IS NOT PAID BY THE DATE DUE.

CUSTOMER SUMMARY

MONTHLY SERVICES FROM JUN 1 THRU JUN 30
TOTAL AMOUNT DUE - PLEASE PAY THIS AMOUNT \$39.83

AMT PAID 39.83
PD BY CK # 5271 DATE 6/2/11

IF PAID AFTER 06/15/2011 THE LATE CHARGE WILL BE \$1.99

GET YOUR HOME CONNECTED TO THE LATEST SERVICES & ENJOY SAVINGS TOO! PRTC'S BUNDLED SERVICES PACKAGES ARE AVAILABLE TO ALL RESIDENTIAL CUSTOMERS! LEARN MORE BY CALLING ONE OF OUR SERVICE REPS OR STOP BY EITHER OF OUR BUSINESS OFFICES TO LEARN MORE! 287-7101 593-5000 ALSO, VISIT WWW.PRTCNET.ORG FOR THE LATEST INFO!

KEEP THIS PORTION AND THE ATTACHED TOLL RECORDS

JACKSON COUNTY WATER ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 01/11/2011
 Trade Date: 01/11/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
			Total:	365.81 <i>457.27</i>
				365.81 <i>457.27</i>
Purchase				
WARD PA	ACCBX - Invesco VK Corporate Bond Class A	35.000	72.91	<i>94.07</i>
WARD PA	ACEIX - Invesco VK Equity and Income Class A	35.000	72.92	<i>94.07</i>
WARD PA	VGRAX - Invesco VK Mid Cap Growth Fund Class	20.000	41.67	<i>53.76</i>
WARD PA	VIFAX - Invesco VK International Growth Fund A	10.000	20.83	<i>26.88</i>
			Total:	208.33 <i>268.78</i>
				208.33 <i>268.78</i>
Purchase				
WOLFINBAR E	ACCBX - Invesco VK Corporate Bond Class A	10.000	14.08	<i>17.70</i>
WOLFINBAR E	ACGIX - Invesco VK Growth and Income Class A	40.000	56.32	<i>70.80</i>
WOLFINBAR E	ACPAX - Invesco VK Capital Growth Fund Class A	35.000	49.28	<i>61.95</i>
WOLFINBAR E	VIFAX - Invesco VK International Growth Fund A	15.000	21.12	<i>26.55</i>
			Total:	140.80 <i>176.99</i>
				140.80 <i>176.99</i>
Trade Date Totals:			2,952.09	<i>3543.01</i>
Plan Totals			2,952.09	<i>3543.01</i>

AMT PAID 3543.01
 PD BY CK # 4820 DATE 2/8/11

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

JACKSON COUNTY WATER ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 01/11/2011
 Trade Date: 01/11/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name Account/Fund Alloc% Dollars New Contribution Amount

[REDACTED]					
Purchase					
CREECH SA	ACPAX - Invesco VK Capital Growth Fund Class A	24.000	62.50	83.20	
CREECH SA	ACSTX - Invesco VK Comstock Class A	31.999	83.33	110.94	
CREECH SA	VGRAX - Invesco VK Mid Cap Growth Fund Class	24.000	62.50	83.20	
CREECH SA	VIFAX - Invesco VK International Growth Fund A	19.999	52.08	69.33	
Total:			260.41	346.67	
			260.41	346.67	

[REDACTED]					
Purchase					
FARMER TI	ACENX - Invesco VK Enterprise Class A	30.000	83.87	101.18	
FARMER TI	ACPAX - Invesco VK Capital Growth Fund Class A	70.000	195.71	236.09	
Total:			279.58	337.28	
			279.58	337.28	

[REDACTED]					
Purchase					
GRIMES DE	ACPAX - Invesco VK Capital Growth Fund Class A	30.000	70.00	90.25	
GRIMES DE	ACSTX - Invesco VK Comstock Class A	35.000	81.66	105.30	
GRIMES DE	VGRAX - Invesco VK Mid Cap Growth Fund Class	25.000	58.33	75.21	
GRIMES DE	VIFAX - Invesco VK International Growth Fund A	10.000	23.33	30.08	
Total:			233.32	300.85	
			233.32	300.85	

[REDACTED] - no longer employed with JCWA as of 12/12/10
 Purchase
 HACKER RO [REDACTED] CGIX - Invesco VK Growth and Income Class A 23.001 33.64 -0-

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

JACKSON COUNTY WATER ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 01/11/2011
 Trade Date: 01/11/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
HACKER RO	VASCX - Invesco VK Small Cap Growth Class A	10.001	14.62	
HACKER RO	VCPAX - Invesco VK Core Plus Fixed Income Fun	6.999	10.23	
HACKER RO	VLFAX - Invesco VK Leaders Fund Class A	59.999	87.73	
Total:			146.22	- 0 -
			146.22	- 0 -
Purchase				
HORNSBY JO	ACCBX - Invesco VK Corporate Bond Class A	10.001	21.89	28.58
HORNSBY JO	ACGIX - Invesco VK Growth and Income Class A	40.000	87.55	114.32
HORNSBY JO	ACPAX - Invesco VK Capital Growth Fund Class A	35.000	76.60	100.03
HORNSBY JO	VIFAX - Invesco VK International Growth Fund A	15.000	32.83	42.87
Total:			218.87	285.79
			218.87	285.79
Purchase				
HUNDLEY DA	ACCBX - Invesco VK Corporate Bond Class A	29.999	75.47	98.12
HUNDLEY DA	ACEIX - Invesco VK Equity and Income Class A	35.001	88.06	114.48
HUNDLEY DA	VGRAX - Invesco VK Mid Cap Growth Fund Class	20.001	50.32	65.42
HUNDLEY DA	VIFAX - Invesco VK International Growth Fund A	14.999	37.74	49.06
Total:			251.59	327.08
			251.59	327.08
Purchase				
HURST DO	ACPAX - Invesco VK Capital Growth Fund Class A	49.996	93.01	118.97

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

JACKSON COUNTY WATER ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 01/11/2011
 Trade Date: 01/11/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
HURST DO	[REDACTED] ACSTX - Invesco VK Comstock Class A	50.004	93.03	118.99
			Total:	186.04
				186.04
				237.95
				237.95
Purchase				
ISAACS BE	XX [REDACTED] ACCBX - Invesco VK Corporate Bond Class A	30.001	122.32	147.89
ISAACS BE	XX [REDACTED] ACEIX - Invesco VK Equity and Income Class A	35.000	142.69	172.31
ISAACS BE	XX [REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class	19.999	81.53	98.46
ISAACS BE	XX [REDACTED] VIFAX - Invesco VK International Growth Fund A	15.000	61.15	73.85
			Total:	407.69
				407.69
				492.31
				492.31
Purchase				
MADDEN JO	[REDACTED] ACPAX - Invesco VK Capital Growth Fund Class A	24.002	60.83	74.89
MADDEN JO	[REDACTED] ACSTX - Invesco VK Comstock Class A	31.997	81.09	99.86
MADDEN JO	[REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class	24.002	60.83	74.89
MADDEN JO	[REDACTED] VIFAX - Invesco VK International Growth Fund A	19.999	50.68	62.41
			Total:	253.43
				253.43
				312.05
				312.05
Purchase				
POWELL JA	X [REDACTED] ACCBX - Invesco VK Corporate Bond Class A	30.000	109.75	137.18
POWELL JA	X [REDACTED] ACEIX - Invesco VK Equity and Income Class A	35.000	128.03	160.04
POWELL JA	X [REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class	20.000	73.16	91.45
POWELL JA	X [REDACTED] VIFAX - Invesco VK International Growth Fund A	15.000	54.87	68.59

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Plan: V1965
 Process Date: 02/14/2011
 Trade Date: 02/14/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
[REDACTED]	Purchase			
WARD PA	ACCBX - Invesco VK Corporate Bond Class A	35.000	94.07	73.71
WARD PA	ACEIX - Invesco VK Equity and Income Class A	35.000	94.07	73.71
WARD PA	VGRAX - Invesco VK Mid Cap Growth Fund Class A	20.000	53.76	42.12
WARD PA	VIFAX - Invesco VK International Growth Fund A	10.000	26.88	21.06
Total:			268.78	210.60
			268.78	210.60
[REDACTED]	Purchase			
WOLFINBAR E	ACCBX - Invesco VK Corporate Bond Class A	10.000	17.69	13.82
WOLFINBAR E	ACGIX - Invesco VK Growth and Income Class A	40.000	70.80	55.26
WOLFINBAR E	ACPAX - Invesco VK Capital Growth Fund Class A	35.000	61.95	48.36
WOLFINBAR E	VIFAX - Invesco VK International Growth Fund A	15.000	26.55	20.72
Total:			176.99	138.16
			176.99	138.16
Trade Date Totals:			3,543.01	3153.96
Plan Totals			3,543.01	3153.96

AMT PAID 3153.96
 PD BY CK.# 4924 DATE 3/8/11

(EAP)

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Plan: V1965
 Process Date: 02/14/2011
 Trade Date: 02/14/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
[REDACTED]				
Purchase				
CREECH SA	ACPA - Invesco VK Capital Growth Fund Class A	24.000	83.20	87.82
CREECH SA	ACSTX - Invesco VK Comstock Class A	32.002	110.94	117.10
CREECH SA	VGRAX - Invesco VK Mid Cap Growth Fund Class A	24.000	83.20	87.82
CREECH SA	VIFAX - Invesco VK International Growth Fund A	19.999	69.33	73.18
Total:			346.67	365.92
			346.67	365.92
[REDACTED]				
Purchase				
FARMER TI	ACPA - Invesco VK Enterprise Class A	30.000	101.18	81.20
FARMER TI	ACPA - Invesco VK Capital Growth Fund Class A	70.000	236.10	189.46
Total:			337.28	270.65
			337.28	270.65
[REDACTED]				
Purchase				
GRIMES DE	ACPA - Invesco VK Capital Growth Fund Class A	30.000	90.26	69.89
GRIMES DE	ACSTX - Invesco VK Comstock Class A	35.000	105.30	81.54
GRIMES DE	VGRAX - Invesco VK Mid Cap Growth Fund Class A	25.000	75.21	58.24
GRIMES DE	VIFAX - Invesco VK International Growth Fund A	10.000	30.08	23.50
Total:			300.85	232.96
			300.85	232.96
* [REDACTED]				
Purchase				

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Plan: V1965
 Process Date: 02/14/2011
 Trade Date: 02/14/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
			Total:	0.00
				0.00

Purchase					
[REDACTED]	[REDACTED]	ACCBX - Invesco VK Corporate Bond Class A	10.000	28.58	214.3
HORNSBY JO	[REDACTED]	ACGIX - Invesco VK Growth and Income Class A	40.000	114.31	85.74
HORNSBY JO	[REDACTED]	ACPAX - Invesco VK Capital Growth Fund Class A	35.000	100.02	45.02
HORNSBY JO	[REDACTED]	VIFAX - Invesco VK International Growth Fund A	15.000	42.87	32.15
			Total:	285.78	214.34
				285.78	214.34

Purchase					
[REDACTED]	[REDACTED]	ACCBX - Invesco VK Corporate Bond Class A	29.999	98.12	174.08
HUNDLEY DA	[REDACTED]	ACEIX - Invesco VK Equity and Income Class A	35.001	114.48	59.23
HUNDLEY DA	[REDACTED]	VGRAX - Invesco VK Mid Cap Growth Fund Class A	20.001	65.42	58.17
HUNDLEY DA	[REDACTED]	VIFAX - Invesco VK International Growth Fund A	14.999	49.06	63.47
			Total:	327.08	254.95
				327.08	254.95

Purchase					
[REDACTED]	[REDACTED]	ACPAX - Invesco VK Capital Growth Fund Class A	49.996	118.97	99.90
HURST DO	[REDACTED]	ACSTX - Invesco VK Comstock Class A	50.004	118.98	99.92
HURST DO	[REDACTED]				
			Total:	237.95	199.83
				237.95	199.83

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Plan: V1965
 Process Date: 02/14/2011
 Trade Date: 02/14/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
[Redacted]				
Purchase				
ISAACS BE	ACCBX - Invesco VK Corporate Bond Class A	30.000	147.69	191.21
ISAACS BE	ACEIX - Invesco VK Equity and Income Class A	35.000	172.31	223.08
ISAACS BE	VGRAX - Invesco VK Mid Cap Growth Fund Class A	19.999	98.46	127.47
ISAACS BE	VIFAX - Invesco VK International Growth Fund A	15.000	73.85	95.60
Total:			492.31	637.36
			492.31	637.36
[Redacted]				
Purchase				
MADDEN JO	ACPAX - Invesco VK Capital Growth Fund Class A	24.002	74.89	63.21
MADDEN JO	ACSTX - Invesco VK Comstock Class A	31.997	99.85	84.28
MADDEN JO	VGRAX - Invesco VK Mid Cap Growth Fund Class A	24.002	74.90	63.21
MADDEN JO	VIFAX - Invesco VK International Growth Fund A	19.999	62.41	52.68
Total:			312.05	263.38
			312.05	263.38
[Redacted]				
Purchase				
POWELL JA	ACCBX - Invesco VK Corporate Bond Class A	30.000	137.19	109.74
POWELL JA	ACEIX - Invesco VK Equity and Income Class A	35.000	160.04	128.04
POWELL JA	VGRAX - Invesco VK Mid Cap Growth Fund Class A	20.000	91.45	73.16
POWELL JA	VIFAX - Invesco VK International Growth Fund A	15.000	68.59	54.87
Total:			457.27	365.81
			457.27	365.81

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

JACKSON COUNTY WATER ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 03/14/2011
 Trade Date: 03/14/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
[REDACTED]				
Purchase				
WARD PA	ACCBX - Invesco VK Corporate Bond Class A	35.000	73.71	80.64
WARD PA	ACEIX - Invesco VK Equity and Income Class A	35.000	73.71	80.64
WARD PA	VGRAX - Invesco VK Mid Cap Growth Fund Class A	20.000	42.12	46.08
WARD PA	VIFAX - Invesco VK International Growth Fund A	10.000	21.06	23.04
Total:			210.60	230.41
			210.60	230.41
[REDACTED]				
Purchase				
WOLFINBAR E	ACCBX - Invesco VK Corporate Bond Class A	10.000	13.82	15.36
WOLFINBAR E	ACGIX - Invesco VK Growth and Income Class A	40.000	55.26	61.44
WOLFINBAR E	ACPAX - Invesco VK Capital Growth Fund Class A	35.000	48.36	53.76
WOLFINBAR E	VIFAX - Invesco VK International Growth Fund A	15.000	20.72	23.04
Total:			138.16	153.60
			138.16	153.60
Trade Date Totals:			3,153.96	2729.99
Plan Totals			3,153.96	2729.99

AMT PAID 2729.99
 PD BY CK.# 5053 DATE 4/5/11

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

JACKSON COUNTY WATER ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 03/14/2011
 Trade Date: 03/14/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
[REDACTED]				
Purchase				
CREECH SA	ACPA - Invesco VK Capital Growth Fund Class A	24.000	87.82	104.51
CREECH SA	ACSTX - Invesco VK Comstock Class A	32.002	117.10	139.34
CREECH SA	VGRAX - Invesco VK Mid Cap Growth Fund Class A	24.000	87.82	104.51
CREECH SA	VIFAX - Invesco VK International Growth Fund A	19.999	73.18	87.09
Total:			365.92	435.44
			365.92	435.44
[REDACTED]				
Purchase				
FARMER TI	ACENX - Invesco VK Enterprise Class A	29.998	81.19	90.31
FARMER TI	ACPA - Invesco VK Capital Growth Fund Class A	70.000	189.46	210.42
Total:			270.65	301.02
			270.65	301.02
[REDACTED]				
Purchase				
GRIMES DE	ACPA - Invesco VK Capital Growth Fund Class A	30.000	69.88	69.89
GRIMES DE	ACSTX - Invesco VK Comstock Class A	35.000	81.54	81.54
GRIMES DE	VGRAX - Invesco VK Mid Cap Growth Fund Class A	25.000	58.24	58.24
GRIMES DE	VIFAX - Invesco VK International Growth Fund A	10.000	23.30	23.30
Total:			232.96	232.96
			232.96	232.96

* [REDACTED]
 Purchase

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

JACKSON COUNTY WATER ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 03/14/2011
 Trade Date: 03/14/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
		Total:	0.00	
			0.00	
[REDACTED]				
Purchase				
HORNSBY JO	ACCBX - Invesco VK Corporate Bond Class A	10.000	21.43	23.38
HORNSBY JO	ACGIX - Invesco VK Growth and Income Class A	40.000	85.74	93.54
HORNSBY JO	ACPAX - Invesco VK Capital Growth Fund Class A	35.000	75.02	81.85
HORNSBY JO	VIFAX - Invesco VK International Growth Fund A	15.000	32.15	35.08
		Total:	214.34	233.84
			214.34	233.84
[REDACTED]				
Purchase				
HUNDLEY DA	ACCBX - Invesco VK Corporate Bond Class A	29.057	74.08	89.16
HUNDLEY DA	ACEIX - Invesco VK Equity and Income Class A	23.232	59.23	104.02
HUNDLEY DA	VGRAX - Invesco VK Mid Cap Growth Fund Class A	22.816	58.17	59.44
HUNDLEY DA	VIFAX - Invesco VK International Growth Fund A	24.895	63.47	44.58
		Total:	254.95	297.20
			254.95	297.20
[REDACTED]				
Purchase				
HURST DO	ACPAX - Invesco VK Capital Growth Fund Class A	49.997	99.91	93.21
HURST DO	ACSTX - Invesco VK Comstock Class A	50.004	99.92	93.21
		Total:	199.83	186.44
			199.83	186.44

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JACKSON COUNTY WATER ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 03/14/2011
 Trade Date: 03/14/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
[Redacted]				
Purchase				
ISAACS BE	ACCBX - Invesco VK Corporate Bond Class A	30.000	191.21	—
ISAACS BE	ACEIX - Invesco VK Equity and Income Class A	35.000	223.08	—
ISAACS BE	VGRAX - Invesco VK Mid Cap Growth Fund Class A	19.999	127.47	—
ISAACS BE	VIFAX - Invesco VK International Growth Fund A	15.000	95.60	—
			Total:	637.36
				637.36
				<i>Deceased</i>
[Redacted]				
Purchase				
MADDEN JO	ACPAX - Invesco VK Capital Growth Fund Class A	24.000	63.21	70.38
MADDEN JO	ACSTX - Invesco VK Comstock Class A	31.999	84.28	93.84
MADDEN JO	VGRAX - Invesco VK Mid Cap Growth Fund Class A	24.000	63.21	70.38
MADDEN JO	VIFAX - Invesco VK International Growth Fund A	20.002	52.68	58.65
			Total:	263.38
				263.38
				293.26
				293.26
[Redacted]				
Purchase				
POWELL JA	ACCBX - Invesco VK Corporate Bond Class A	29.999	109.74	109.74
POWELL JA	ACEIX - Invesco VK Equity and Income Class A	35.002	128.04	128.04
POWELL JA	VGRAX - Invesco VK Mid Cap Growth Fund Class A	20.000	73.16	73.16
POWELL JA	VIFAX - Invesco VK International Growth Fund A	15.000	54.87	54.87
			Total:	365.81
				365.81
				365.81

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Plan: V1965
 Process Date: 04/11/2011
 Trade Date: 04/11/2011

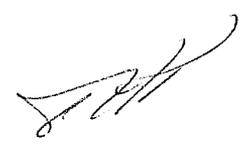
P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
WOLFINBAR E	[REDACTED] ACGIX - Invesco VK Growth and Income Class A	40.000	61.44	66.73
WOLFINBAR E	[REDACTED] ACPAX - Invesco VK Capital Growth Fund Class A	35.000	53.76	58.39
WOLFINBAR E	[REDACTED] VIFAX - Invesco VK International Growth Fund A	15.000	23.04	25.02
Total:			153.61	166.82
			153.61	166.82
Trade Date Totals:			2,729.99	2854.16
Plan Totals			2,729.99	2854.16

Please complete section below for new participants:

Name	SSN	Alloc%	Dollars	Fund	Account# (assigned)
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 AMT PAID 2854.16
 PD BY CK# 5165 DATE 5/4/11


* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

JACKSON COUNTY WATER ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 04/11/2011
 Trade Date: 04/11/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
[REDACTED]				
Purchase				
CREECH SA	[REDACTED] ACPAX - Invesco VK Capital Growth Fund Class A	24.000	104.50	100.65
CREECH SA	[REDACTED] ACSTX - Invesco VK Comstock Class A	32.000	139.34	134.20
CREECH SA	[REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class A	24.000	104.51	100.65
CREECH SA	[REDACTED] VIFAX - Invesco VK International Growth Fund A	20.000	87.09	83.87
Total:			435.44	419.37
			435.44	419.37
[REDACTED]				
Purchase				
FARMER TI	[REDACTED] ACENX - Invesco VK Enterprise Class A	29.998	90.30	85.05
FARMER TI	[REDACTED] ACPAX - Invesco VK Capital Growth Fund Class A	70.002	210.72	198.44
Total:			301.02	283.49
			301.02	283.49
[REDACTED]				
Purchase				
GRIMES DE	[REDACTED] ACPAX - Invesco VK Capital Growth Fund Class A	29.997	69.88	88.42
GRIMES DE	[REDACTED] ACSTX - Invesco VK Comstock Class A	35.000	81.54	103.15
GRIMES DE	[REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class A	25.000	58.24	73.68
GRIMES DE	[REDACTED] VIFAX - Invesco VK International Growth Fund A	10.000	23.30	29.47
Total:			232.96	294.72
			232.96	294.72
[REDACTED]				
Purchase				
Total:			0.00	

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Plan: V1965
 Process Date: 04/11/2011
 Trade Date: 04/11/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
			0.00	
[REDACTED]				
Purchase				
HORNSBY JO	ACCBX - Invesco VK Corporate Bond Class A	10.000	23.38	25.14
HORNSBY JO	ACGIX - Invesco VK Growth and Income Class A	40.000	93.54	100.58
HORNSBY JO	ACPAX - Invesco VK Capital Growth Fund Class A	35.000	81.84	88.01
HORNSBY JO	VIFAX - Invesco VK International Growth Fund A	15.000	35.08	37.72
Total:			233.84	251.44
			233.84	251.44
[REDACTED]				
Purchase				
HUNDLEY DA	ACCBX - Invesco VK Corporate Bond Class A	30.000	89.16	82.62
HUNDLEY DA	ACEIX - Invesco VK Equity and Income Class A	35.000	104.02	96.39
HUNDLEY DA	VGRAX - Invesco VK Mid Cap Growth Fund Class A	20.000	59.44	55.08
HUNDLEY DA	VIFAX - Invesco VK International Growth Fund A	15.000	44.58	41.31
Total:			297.20	275.40
			297.20	275.40
[REDACTED]				
Purchase				
HURST DO	ACPAX - Invesco VK Capital Growth Fund Class A	50.000	93.22	94.32
HURST DO	ACSTX - Invesco VK Comstock Class A	50.000	93.22	94.34
Total:			186.44	188.66
			186.44	188.66
[REDACTED]				
Purchase				
MADDEN JO	ACPAX - Invesco VK Capital Growth Fund Class A	23.999	70.38	63.18

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

JACKSON COUNTY WATF™ ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 04/11/2011
 Trade Date: 04/11/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
MADDEN JO	X [REDACTED] ACSTX - Invesco VK Comstock Class A	32.002	93.85	84.24
MADDEN JO	X [REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class ,	23.999	70.38	63.18
MADDEN JO	X [REDACTED] VIFAX - Invesco VK International Growth Fund A	19.999	58.65	52.65
Total:			293.26	263.24
			293.26	263.24
Purchase				
[REDACTED]	X [REDACTED] ACCBX - Invesco VK Corporate Bond Class A	29.999	109.74	111.39
POWELL JA	X [REDACTED] ACEIX - Invesco VK Equity and Income Class A	35.002	128.04	129.96
POWELL JA	X [REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class ,	20.000	73.16	74.26
POWELL JA	X [REDACTED] VIFAX - Invesco VK International Growth Fund A	15.000	54.87	55.70
Total:			365.81	371.30
			365.81	371.30
Purchase				
[REDACTED]	X [REDACTED] ACCBX - Invesco VK Corporate Bond Class A	35.000	80.65	118.90
WARD PA	X [REDACTED] ACEIX - Invesco VK Equity and Income Class A	35.000	80.64	118.90
WARD PA	X [REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class ,	20.000	46.08	67.94
WARD PA	X [REDACTED] VIFAX - Invesco VK International Growth Fund A	10.000	23.04	33.97
Total:			230.41	339.72
			230.41	339.72
Purchase				
[REDACTED]	X [REDACTED] ACCBX - Invesco VK Corporate Bond Class A	10.000	15.37	16.68

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

JACKSON COUNTY WORKERS ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 05/10/2011
 Trade Date: 05/10/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
[REDACTED]	Purchase			
WOLFINBAR E [REDACTED]	ACCBX - Invesco VK Corporate Bond Class A	10.00%	16.68	21.26
WOLFINBAR E [REDACTED]	- Invesco VK Growth and Income Class A	40.00%	66.73	85.05
WOLFINBAR E [REDACTED]	ACPAX - Invesco VK Capital Growth Fund Class A	35.00%	58.39	74.42
WOLFINBAR E [REDACTED]	- Invesco VK International Growth Fund A	15.00%	25.02	31.90
Total:			166.82	212.63
			166.82	212.63
Trade Date Totals:			2,854.16	3515.82
Plan Totals			2,854.16	3515.82

Please complete section below for new participants:

Name	SSN	Alloc%	Dollars	Fund	Account# (assigned)
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AMT PAID 3515.82
 PD BY CK.# 5272 DATE 6/2/11

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

JACKSON COUNTY W. ER ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 05/10/2011
 Trade Date: 05/10/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
[REDACTED] 2				
Purchase				
CREECH SA	[REDACTED] ACPAX - Invesco VK Capital Growth Fund Class A	24.000	100.65	119.21
CREECH SA	[REDACTED] ACSTX - Invesco VK Comstock Class A	32.000	134.20	158.95
CREECH SA	[REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class	24.000	100.65	119.21
CREECH SA	[REDACTED] VIFAX - Invesco VK International Growth Fund A	20.000	83.87	99.34
Total:			419.37	496.71
			419.37	496.71
[REDACTED] 8				
Purchase				
FARMER TI	[REDACTED] ACENX - Invesco VK Enterprise Class A	30.001	85.05	122.40
FARMER TI	[REDACTED] ACPAX - Invesco VK Capital Growth Fund Class A	69.999	198.44	285.61
Total:			283.49	408.01
			283.49	408.01
[REDACTED]				
Purchase				
GRIMES DE	[REDACTED] ACPAX - Invesco VK Capital Growth Fund Class A	30.001	88.42	92.03
GRIMES DE	[REDACTED] ACSTX - Invesco VK Comstock Class A	35.000	103.15	107.36
GRIMES DE	[REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class	25.000	73.68	76.69
GRIMES DE	[REDACTED] VIFAX - Invesco VK International Growth Fund A	10.000	29.47	30.68
Total:			294.72	306.75
			294.72	306.75

* [REDACTED]
 Purchase

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

JACKSON COUNTY WATER ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 05/10/2011
 Trade Date: 05/10/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
			Total:	0.00
				0.00
[REDACTED]				
Purchase				
HORNSBY JO	[REDACTED] ACCBX - Invesco VK Corporate Bond Class A	10.000	25.14	27.70
HORNSBY JO	[REDACTED] ACGIX - Invesco VK Growth and Income Class A	40.000	100.58	110.82
HORNSBY JO	[REDACTED] ACPAX - Invesco VK Capital Growth Fund Class A	35.000	88.00	96.97
HORNSBY JO	[REDACTED] VIFAX - Invesco VK International Growth Fund A	15.000	37.72	41.56
			Total:	251.44
				251.44
				277.05
				277.05
[REDACTED]				
Purchase				
HUNDLEY DA	[REDACTED] ACCBX - Invesco VK Corporate Bond Class A	30.000	82.62	102.38
HUNDLEY DA	[REDACTED] ACEIX - Invesco VK Equity and Income Class A	35.000	96.39	119.44
HUNDLEY DA	[REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class A	20.000	55.08	68.25
HUNDLEY DA	[REDACTED] VIFAX - Invesco VK International Growth Fund A	15.000	41.31	51.19
			Total:	275.40
				275.40
				341.26
				341.26
X [REDACTED]				
Purchase				
HURST DO	[REDACTED] ACPAX - Invesco VK Capital Growth Fund Class A	49.995	94.32	112.55
HURST DO	[REDACTED] ACSTX - Invesco VK Comstock Class A	50.005	94.34	112.56
			Total:	188.66
				188.66
				225.11
				225.11

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

JACKSON COUNTY WATER ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 05/10/2011
 Trade Date: 05/10/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
[REDACTED]				
Purchase				
MADDEN JO	[REDACTED] ACPAX - Invesco VK Capital Growth Fund Class A	23.999	63.17	84.51
MADDEN JO	[REDACTED] ACSTX - Invesco VK Comstock Class A	32.002	84.24	112.68
MADDEN JO	[REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class	24.001	63.18	84.51
MADDEN JO	[REDACTED] VIFAX - Invesco VK International Growth Fund A	19.999	52.65	70.43
Total:			263.24	352.14
			263.24	352.14
[REDACTED]				
Purchase				
POWELL JA	[REDACTED] ACCBX - Invesco VK Corporate Bond Class A	30.000	111.38	169.55
POWELL JA	[REDACTED] ACEIX - Invesco VK Equity and Income Class A	35.000	129.96	197.81
POWELL JA	[REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class	20.000	74.26	113.04
POWELL JA	[REDACTED] VIFAX - Invesco VK International Growth Fund A	15.000	55.70	84.78
Total:			371.30	565.18
			371.30	565.18
[REDACTED]				
Purchase				
WARD PA	[REDACTED] ACCBX - Invesco VK Corporate Bond Class A	35.000	118.91	115.84
WARD PA	[REDACTED] ACEIX - Invesco VK Equity and Income Class A	35.000	118.90	115.84
WARD PA	[REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class	20.000	67.94	66.20
WARD PA	[REDACTED] VIFAX - Invesco VK International Growth Fund A	10.000	33.97	33.10
Total:			339.72	330.98
			339.72	330.98

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

America Shareholder Services

Plan: V1965
 Process Date: 06/07/2011
 Trade Date: 06/07/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
WOLFINBAR E	■■■■■ AIJEX - INVESCO International Growth Fund Cl	14.998	31.89	25.07
WOLFINBAR E	■■■■■ VAFAX - Invesco VK Amer Franchise A	35.000	74.42	58.49
Total:			212.63	167.11
			212.63	167.11
Trade Date Totals:			3,515.82	3028.67
Plan Totals			3,515.82	3028.67

Please complete section below for new participants:

Name	SSN	Alloc%	Dollars	Fund	Account# (assigned)
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AP

AMT PAID 3028.67
 PD BY CK# 5400 DATE 7/7/11

(E) AP

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

Plan: V1965
 Process Date: 06/07/2011
 Trade Date: 06/07/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
XXX-███				
Purchase				
HORNSBY JO	█████ ACCBX - Invesco VK Corporate Bond Class A	10.000	27.70	25.70
HORNSBY JO	█████ ACGIX - Invesco VK Growth and Income Class A	40.000	110.82	102.78
HORNSBY JO	█████ AIIEX - INVESCO International Growth Fund CI	15.001	41.56	38.54
HORNSBY JO	█████ VAFAX - Invesco VK Amer Franchise A	35.001	96.97	89.94
Total:			277.05	256.96
			277.05	256.96
XXX-XX-███				
Purchase				
HUNDLEY DA	█████ ACCBX - Invesco VK Corporate Bond Class A	30.000	102.38	107.57
HUNDLEY DA	█████ ACEIX - Invesco VK Equity and Income Class A	35.000	119.44	125.49
HUNDLEY DA	█████ AIIEX - INVESCO International Growth Fund CI	15.000	51.19	53.78
HUNDLEY DA	█████ VGRAX - Invesco VK Mid Cap Growth Fund Class	20.000	68.25	71.71
Total:			341.26	358.56
			341.26	358.56
XX-███				
Purchase				
HURST DO	█████ ACSTX - Invesco VK Comstock Class A	50.002	112.56	94.86
HURST DO	█████ VAFAX - Invesco VK Amer Franchise A	49.998	112.55	94.87
Total:			225.11	189.73
			225.11	189.73
X-███				
Purchase				
MADDEN JO	█████ ACSTX - Invesco VK Comstock Class A	32.002	112.69	109.30
MADDEN JO	█████ AIIEX - INVESCO International Growth Fund CI	19.998	70.42	68.31

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

JACKSON COUNTY WATER ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 06/07/2011
 Trade Date: 06/07/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
MADDEN JO	██████ VAFAX - Invesco VK Amer Franchise A	23.999	84.51	81.97
MADDEN JO	██████ VGRAX - Invesco VK Mid Cap Growth Fund Class	24.001	84.52	81.97
			Total:	352.14
				352.14
				341.55
				341.55
Purchase				
POWELL JA	██████ ACCBX - Invesco VK Corporate Bond Class A	30.000	169.55	113.04
POWELL JA	██████ ACEIX - Invesco VK Equity and Income Class A	35.000	197.81	131.88
POWELL JA	██████ AIEX - INVESCO International Growth Fund Cl	15.001	84.78	75.36
POWELL JA	██████ VGRAX - Invesco VK Mid Cap Growth Fund Class	20.000	113.04	56.52
			Total:	565.18
				565.18
				376.79
				376.79
X Purchase				
WARD PA	██████ ACCBX - Invesco VK Corporate Bond Class A	35.000	115.84	89.99
WARD PA	██████ ACEIX - Invesco VK Equity and Income Class A	35.000	115.84	89.99
WARD PA	██████ AIEX - INVESCO International Growth Fund Cl	10.001	33.10	25.71
WARD PA	██████ VGRAX - Invesco VK Mid Cap Growth Fund Class	20.000	66.20	51.42
			Total:	330.98
				330.98
				257.11
				257.11
Purchase				
WOLFINBAR E	██████ ACCBX - Invesco VK Corporate Bond Class A	10.000	21.27	16.71
WOLFINBAR E	██████ ACGIX - Invesco VK Growth and Income Class A	40.000	85.05	66.84

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.

JACKSON COUNTY WATER ASSOCIATION

Primerica Shareholder Services

Plan: V1965
 Process Date: 06/07/2011
 Trade Date: 06/07/2011

P.O. Box 9774, Providence, RI 02940-9774
 1-800-544-5445 Monday through Friday 8 a.m. to 8 p.m.

CONTRIBUTION REMITTANCE REPORT

SSN/Name	Account/Fund	Alloc%	Dollars	New Contribution Amount
[REDACTED]				
Purchase				
CREECH SA	[REDACTED] ACSTX - Invesco VK Comstock Class A	32.000	158.95	161.70
CREECH SA	[REDACTED] AIIEX - INVESCO International Growth Fund CI	20.000	99.34	101.06
CREECH SA	[REDACTED] VAFAX - Invesco VK Amer Franchise A	24.000	119.21	121.28
CREECH SA	[REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class	24.000	119.21	121.28
Total:			496.71	505.32
			496.71	505.32
[REDACTED]				
Purchase				
FARMER TI	[REDACTED] VAFAX - Invesco VK Amer Franchise A	100.000	408.01	332.16
Total:			408.01	332.16
			408.01	332.16
[REDACTED]				
Purchase				
GRIMES DE	[REDACTED] 4 ACSTX - Invesco VK Comstock Class A	35.000	107.36	85.18
GRIMES DE	[REDACTED] AIIEX - INVESCO International Growth Fund CI	10.000	30.68	24.34
GRIMES DE	[REDACTED] 4 VAFAX - Invesco VK Amer Franchise A	30.001	92.03	73.01
GRIMES DE	[REDACTED] VGRAX - Invesco VK Mid Cap Growth Fund Class	24.998	76.68	60.84
Total:			306.75	243.38
			306.75	243.38
* [REDACTED]				
Purchase				
Total:			0.00	
			0.00	

* If the shareholder is no longer with you, please cross out when you return remitter and we will remove from the TIMER.



RAWLINGS AND GOINS



Plumbing and Electrical Supplies - Furniture

Frigidaire - Maytag - Magic Chef - Jacuzzi Pumps - Combustioneer - RCA

598-2094 - 598-5916 - 598-6211

110 RICHMOND RD.

MANCHESTER, KY 40962

Sold To

Jackson Co Water

1/14/11

Address

Phone

APPROVED TERMS ONLY APR

MONTHS AT

Customer Signature

EFFECTIVE IMMEDIATELY - A service charge of 2% per month or an annual percentage rate of 24% will be made on all balances not paid within the terms as stated and noted above.

QUAN.	DESCRIPTION	PRICE	AMOUNT
✓ 34	1/8" strip	1.05	35.70
✓ 25	1/2" strip	2.53	63.25
✓ 25	1/2" strip	2.40	60.00
✓ 25	1/2" strip	1.76	44.00
✓ 25	3/4" strip	1.57	39.25
✓ 25	1/2" strip	1.49	37.25
20	1/2" keep	29.43	588.60
21	3/4" strip	26.00	520.00
2	1/2" PVC L.B.	6.50	13.00
2	1" PVC L.B.	3.60	7.20
1	wire nuts		6.95
500	#6 green		27.60
1000	#6 blk		473.20
500	#8 green		156.40
447	#6 blk		236.60
			1521.57
	AMT PAID	1521.57	
	PD BY CK #	4822	DATE 2/8/11
	K. H. Deary		

23056



Home

Account Summary:

Bank Name: JACKSON COUNTY BANK
 Account Number: [REDACTED]
 Routing Number: [REDACTED]
 Account Type: Checking

You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered: \$29.69

Payments effective today:

Payment Amount	Conv Fee	Tax Type	Account Number	Secondary SSN	Period
\$29.69	\$0.00	095	[REDACTED]		12/31/2010

Total amount to be paid today: \$29.69

Must click on Accept Payment to complete transaction

If you agree to pay this amount, please click on:

[Accept Payment](#)

To modify the information entered click on:

[Edit Payment](#)

To print the information displayed click on:

[Print Page](#)

(E) GL



Home

Account Summary:

Bank Name: JACKSON COUNTY BANK
 Account Number: [REDACTED]
 Routing Number: [REDACTED]
 Account Type: Checking

You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered: \$50.95

Payments effective today:

Payment Amount	Conv Fee	Tax Type	Account Number	Secondary SSN	Period
\$50.95	\$0.00	095	[REDACTED]		01/31/2011

Total amount to be paid today: \$50.95

Must click on Accept Payment to complete transaction

If you agree to pay this amount, please click on:

[Accept Payment](#)

To modify the information entered click on:

[Edit Payment](#)

To print the information displayed click on:

[Print Page](#)

241-5-5098 ✓
 408-12-03 ✓
 131-2-5095 ✓

EG



Home

Account Summary:

Bank Name: JACKSON COUNTY BANK
 Account Number: [REDACTED]
 Routing Number: [REDACTED]
 Account Type: Checking

You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered: \$40.33

Payments effective today:

Payment Amount	Conv Fee	Tax Type	Account Number	Secondary SSN	Period
\$40.33	\$0.00	095	[REDACTED]		02/28/2011

Total amount to be paid today: \$40.33

Must click on Accept Payment to complete transaction

If you agree to pay this amount, please click on:

[Accept Payment](#)

To modify the information entered click on:

[Edit Payment](#)

To print the information displayed click on:

[Print Page](#)

241-5 - 40.37

131-2 - 40.33
408-13 - 04

ⓔ GL



Home

Account Summary:

Bank Name: JACKSON COUNTY BANK
 Account Number: [REDACTED]
 Routing Number: [REDACTED]
 Account Type: Checking

You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered: \$38.70

Payments effective today:

Payment Amount	Conv Fee	Tax Type	Account Number	Secondary SSN	Period
\$38.70	\$0.00	095	[REDACTED]		03/31/2011

Total amount to be paid today: \$38.70

Must click on Accept Payment to complete transaction

If you agree to pay this amount, please click on:

[Accept Payment](#)

To modify the information entered click on:

[Edit Payment](#)

To print the information displayed click on:

[Print Page](#)

241.5 - 38.73
 408-13-.03
 131-2 - 38.70

(E) GL



Home

Account Summary:

Bank Name: JACKON COUNTY BANK
 Account Number: [REDACTED]
 Routing Number: [REDACTED]
 Account Type: Checking

You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered: \$44.01

Payments effective today:

Payment Amount	Conv Fee	Tax Type	Account Number	Secondary SSN	Period
\$44.01	\$0.00	095	[REDACTED]		04/30/2011

Total amount to be paid today: \$44.01

Must click on Accept Payment to complete transaction

If you agree to pay this amount, please click on:

[Accept Payment](#)

To modify the information entered click on:

[Edit Payment](#)

To print the information displayed click on:

[Print Page](#)

241-5 - 44.03 ✓
 408-13 - .02 ✓
 131-2 - 44.01 ✓
 entered in 241-
 in error
 Dr 241-05 ✓
 Cr 241-3 ✓
 ETL
 GL



Home

Account Summary:

Bank Name: JACKSON COUNTY BANK
 Account Number: [REDACTED]
 Routing Number: [REDACTED]
 Account Type: Checking

You will receive a payment identifier number after you click accept payment. Please retain this number as your confirmation. If you do not receive the payment identifier number, please contact the Department of Revenue to verify your payment was accepted.

Payment Summary:

Total transaction amount entered: \$41.35

Payments effective today:

Payment Amount	Conv Fee	Tax Type	Account Number	Secondary SSN	Period
\$41.35	\$0.00	095	[REDACTED]		05/31/2011

Total amount to be paid today: \$41.35

Must click on Accept Payment to complete transaction

If you agree to pay this amount, please click on:

[Accept Payment](#)

To modify the information entered click on:

[Edit Payment](#)

To print the information displayed click on:

[Print Page](#)

241-05 - 41.37 ✓
 131-2 - 41.35 ✓
 408-13 - .02 ✓
 (P) GV



Home

Payment Detail

Payment Amount	Conv Fee	Payment Date	Tax Type	Account Number	Secondary SSN	Period
\$54.55	\$0.00	07/08/2011	095	[REDACTED]		06/30/2011

[Add New Payment](#)

[Continue](#)

[Back](#)

[Cancel](#)

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241-5 - 53.53 ✓
 408-13 - .02 ✓
 131-2 - 53.55 ✓
 EOL

Did you remember ...
 To enclose the bottom portion
 of your renewal invoice?

TAP

AMT PAID 35.00
 PD BY CK.# 5166 DATE 5/4/11
 (E) AP

Attention Member:

1. Please submit only one check payable to Sam's Club®.
2. Include your 13-digit Membership number on all checks, money orders or other correspondence. Failure to include your Membership number may delay payment processing.
3. Please allow 10 to 14 business days for payment processing.
4. Please keep your Membership card. A new one will not be issued unless you upgrade to Sam's Club Plus®.
5. All cardholder changes will be effective upon receipt of renewal payment.
6. Do not mail Sam's Club Credit payments with your Membership payment.
7. Partial payment will cause a break in service for cardholders.
8. To view our privacy policy, visit samsclub.com.

Your Membership expires on 07/03/2011

FOR YOUR RECORDS	Current Cardholders		Amount				
	JOHN POWELL		\$ 35				
	KEITH ISAACS		INCLUDED				
	Company Card		Included w/Membership				
	<i>Sammy Creech</i>		INCLUDED				
Membership #	Billing Date	Renewal Date	Membership Fees Due	Tax Due	Total Due	Amount Paid	Check #
3410 419345905	04/22/2011	07/03/2011	\$35.00	N/A	\$35.00	35.00	5166

TAX STRATEGIES AMERICA, INC.

P.O. BOX 20-1525
AUSTIN, TX 78720

Invoice

DATE	INVOICE NO.
1/3/2011	3236

BILL TO
JACKSON COUNTY WATER ASSOCIATION, INC. PAMELA WARD P.O. BOX 232 TYNER, KY 40486-0232

■■■■	TERMS	PERIOD ENDING	PLAN TYPE
A10	NET 10	12/31/2011	

DESCRIPTION	QTY	RATE	AMOUNT
*****401(k) PLAN YEAR ENDING 12/31/2011*****			0.00
ANNUAL BASE FEE RETAINER		1,350.00	1,350.00
PLAN YEAR CONSULTING.....UNLIMITED ACCESS		270.00	270.00
ANNUAL REGISTRATION OF PLAN & TRUST DOCUMENT WITH IRS		126.03	126.03
TOTAL ESTIMATED PARTICIPANTS ACCOUNT CHARGES	13	33.76	438.88
TOTAL ESTIMATED ANNUAL CHARGES			2,184.91
LESS SECOND THROUGH FOURTH QUARTERS NOT DUE		-75.00%	-1,638.68
<p>AMT PAID <u>546.23</u></p> <p>PD BY CK.# <u>4716</u> DATE <u>1/12/11</u></p> <p style="text-align: right;">(EAP)</p>			
Total			\$546.23

TAX STRATEGIES AMERICA, INC.

Invoice

12708 Parkland Drive
Austin, TX 78729

DATE	INVOICE NO.
5/24/2011	3170

BILL TO
JACKSON COUNTY WATER ASSOCIATION, INC. PAMELA WARD P.O. BOX 232 TYNER, KY 40486-0232

	TERMS	PERIOD ENDING	PLAN TYPE
A10	NET 10	12/31/2010	401(k)

DESCRIPTION	QTY	RATE	AMOUNT
*****401(k) PLAN YEAR ENDING 12/31/2010*****			
ANNUAL BASE FEE RETAINER	1	1,310.67	1,310.67
TOTAL ESTIMATED PARTICIPANTS ACCOUNT CHARGES	13	32.78	426.14
PLAN YEAR CONSULTING.....UNLIMITED ACCESS	1	262.14	262.14
ANNUAL REGISTRATION OF PLAN & TRUST DOCUMENT WITH IRS	1	122.36	122.36
TOTAL ESTIMATED ANNUAL CHARGES			2,121.31
01/11/2010 PAYMENT RECEIVED, CHECK #3124		-530.33	-530.33
04/08/2010 PAYMENT RECEIVED, CHECK #3502		-530.32	-530.32
07/19/2010 PAYMENT RECEIVED, CHECK #3961		-530.33	-530.33
10/04/2010 PAYMENT RECEIVED, CHECK #4272		-530.33	-530.33
5-22-2011 Administration complete			
ASSET VERIFICATION, PER HOUR	2	111.41	222.82

JK

AMT PAID 222.82

PD BY CK# 5327 DATE 6/15/11

(E) AP

Total estimated annual fee or remaining account balances	Total	\$222.82
--	--------------	----------

TAX STRATEGIES AMERICA, INC.

12708 Parkland Drive
Austin, TX 78729

Invoice

DATE	INVOICE NO.
6/27/2011	3236

BILL TO
JACKSON COUNTY WATER ASSOCIATION, INC. PAMELA WARD P.O. BOX 232 TYNER, KY 40486-0232

	TERMS	PERIOD ENDING	PLAN TYPE
A10	NET 10	12/31/2011	

DESCRIPTION	QTY	RATE	AMOUNT
*****401(k) PLAN YEAR ENDING 12/31/2011*****			0.00
ANNUAL BASE FEE RETAINER		1,350.00	1,350.00
PLAN YEAR CONSULTING.....UNLIMITED ACCESS		270.00	270.00
ANNUAL REGISTRATION OF PLAN & TRUST DOCUMENT WITH IRS		126.03	126.03
TOTAL ESTIMATED PARTICIPANTS ACCOUNT CHARGES	13	33.76	438.88
TOTAL ESTIMATED ANNUAL CHARGES			2,184.91
LESS FOURTH QUARTER NOT DUE		-25.00%	-546.23
1-18-2011 PAYMENT RECEIVED, CHECK #4716			-546.23
4-25-2011 PAYMENT RECEIVED, CHECK #5101		-546.22	-546.22
 AMT PAID <u>546.23</u> PD BY CK.# <u>5445</u> DATE <u>7/13/11</u> 			
Total			\$546.23



P.O. Box 2840 - Covington GA 30015-7835

Address Service Requested

2167004016 PRESORT MAAD P1 C18 <B3>
3124 1 MB 0-362

JACKSON COUNTY WATER ASSOCIATION, INC.
PO BOX 232
TYNER KY 40486-0232

Important Messages

Your independent Telrite sales agent is:

Blessed Hope Communications

For questions about your bill or payments please contact:
Telrite customer service at (866) 890-4135

or
customerservice@telrite.com

To get a quote on new or existing services or refer a new customer,
please contact:

Blessed Hope at 877-619-6231

or
aulrich6@comcast.net

TELRITE CORPORATION and Blessed Hope want to help you pay your phone bill! Refer any residential customer and you will receive a \$5 credit off your long distance bill, refer a commercial customer and you will receive a \$10 credit off your long distance bill! Please call us for details and mention the "Telrite Referral Program."

Fundraising Opportunities! Does your group or organization need a "new" fundraising idea? Contact Blessed Hope to see how we can help. Imagine a portion of all your supporter's long distance bills being donated back to your organization each and every month! Perfect for Churches, Youth Groups, Sports Teams, Schools, Membership Organizations & more. Call 877-619-6231 for more information.

Account Information

Account Number: [REDACTED]
Invoice Number: 2764898
Invoice Date: 1/22/2011

Summary Of Charges

Table with 2 columns: Description, Amount. Rows include Balance Information (Opening Balance 63.12, Payments Received -63.12, Credits & Adjustments 0.00, Late Payment Charges 0.00, Balance Forward 0.00), Current Charges and Credits (LD Charges 30.04, Other Charges 21.55, Taxes and Fees 8.78, Total Current Charges 60.37), Total Due 60.37.

AMT PAID 60.37
PD BY CK # 4823 DATE 2/5/11
EAP



Customer Service & Billing:

Phone: 866-890-4135
Email: CustomerService@Telrite.com
Visit Us: http://www.telrite.com
Customer Portal: http://csp.telrite.com

Please detach and return bottom portion with your payment

Table with 2 columns: Description, Amount. Rows include Statutory Gross receipts 0.02, FCC Regulatory Fee (Wireline) 0.01, P.U.C. Fee 0.01, SubTotal: 9.43

Table with 2 columns: Description, Amount. Rows include Location: Main Location, Product ID: (606)287-7000 (1/22/2011- 2/21/2011), Long Distance 18.92, PICC 4.31, Sales Tax 1.45, Fed Universal Service Fund 0.81, Statutory Gross Receipts 0.24, P.U.C. Fee 0.03, FCC Regulatory Fee (Wireline) 0.02, SubTotal: 25.78

Table with 2 columns: Description, Amount. Rows include Location: Main Location, Product ID: (606)287-7003 (1/22/2011- 2/21/2011), PICC 4.31

Monthly Charges Total: 60.37

Main Location Total: 60.37

ANI Summary

Table with 5 columns: ANI, Calls, Duration, Tax, Total. Rows include Location: Main Location, ANI (606)287-3540, (606)287-7000, (606)287-7003, (606)287-7005, (606)287-7009, Total: 145 calls, 285.4 duration, 7.50 tax, 30.04 total.



P.O. Box 2840 - Covington GA 30015-7835

Address Service Requested

6801006162 PRESORT MAAD P1 C16 <B3>
3117 1 MB 0-382

JACKSON COUNTY WATER ASSOCIATION, INC.
PO BOX 232
TYNER KY 40486-0232

Account Information

Account Number: [REDACTED]
Invoice Number: 2810196
Invoice Date: 2/22/2011

Summary Of Charges

Table with 2 columns: Description, Amount. Rows include Balance Information (Opening Balance 60.37, Payments Received -60.37, Credits & Adjustments 0.00, Late Payment Charges 0.00, Balance Forward 0.00), Current Charges and Credits (LD Charges 29.45, Other Charges 21.55, Taxes and Fees 8.48, Total Current Charges 59.48), Total Due 59.48.

Please detach and return bottom portion with your payment

Table with 2 columns: Description, Amount. Rows include P.U.C. Fee 0.01, SubTotal 9.18.

Table with 2 columns: Description, Amount. Rows include Location: Main Location, Product ID: (606)287-7000 (2/22/2011- 3/21/2011), Long Distance 14.33, PICC 4.31, Sales Tax 1.16, Fed Universal Service Fund 0.68, Statutory Gross Receipts 0.19, P.U.C. Fee 0.02, FCC Regulatory Fee (Wireline) 0.02, SubTotal 20.71.

Table with 2 columns: Description, Amount. Rows include Location: Main Location, Product ID: (606)287-7003 (2/22/2011- 3/21/2011), PICC 4.31, Long Distance 1.31.

Important Messages

Your independent Telrite sales agent is:

Blessed Hope Communications

For questions about your bill or payments please contact:
Telrite customer service at (866) 890-4135
or
customerservice@telrite.com

To get a quote on new or existing services or refer a new customer, please contact:

Blessed Hope at 877-619-6231
or
aulrich6@comcast.net

TELRITE CORPORATION and Blessed Hope want to help you pay your phone bill! Refer any residential customer and you will receive a \$5 credit off your long distance bill, refer a commercial customer and you will receive a \$10 credit off your long distance bill! Please call us for details and mention the "Telrite Referral Program."

Fundraising Opportunities! Does your group or organization need a "new" fundraising idea? Contact Blessed Hope to see how we can help. Imagine a portion of all your supporter's long distance bills being donated back to your organization each and every month! Perfect for Churches, Youth Groups, Sports Teams, Schools, Membership Organizations & more. Call 877-619-6231 for more information.

AMT PAID 59.48
PD BY CK # 4926 DATE 3/8/11
(E)AP



Customer Service & Billing:

Phone: 866-890-4135
Email: CustomerService@Telrite.com
Visit Us: http://www.telrite.com
Customer Portal: http://csp.telrite.com

Monthly Charges Total:

Main Location Total: 59.48

ANI Summary

Table with 5 columns: ANI, Calls, Duration, Tax, Total. Rows include Location: Main Location, (606)287-3540, (606)287-7000, (606)287-7003, (606)287-7005, (606)287-7009, Total: 118, 266.3, 7.22, 29.45.



P.O. Box 2840 - Covington GA 30015-7835

Address Service Requested

0532003954 PRESORT MAAD P1 C14
2906 1 MB 0.382

JACKSON COUNTY WATER ASSOCIATION, INC.
PO BOX 232
TYNER KY 40486-0232

Account Information

Account Number: [redacted]
Invoice Number: 2854616
Invoice Date: 3/22/2011

Summary Of Charges

Table with columns for Balance Information, Current Charges and Credits, and Total Due. Includes items like Opening Balance, Payments Received, LD Charges, etc.

Important Messages

Your independent Telrite sales agent is: Blessed Hope Communications

For questions about your bill or payments please contact: Telrite customer service at (866) 890-4135 or customerservice@telrite.com

To get a quote on new or existing services or refer a new customer, please contact: Blessed Hope at 877-619-6231 or aulrich6@comcast.net

TELRITE CORPORATION and Blessed Hope want to help you pay your phone bill! Refer any residential customer and you will receive a \$5 credit off your long distance bill...

Fundraising Opportunities! Does your group or organization need a "new" fundraising idea? Contact Blessed Hope to see how we can help.

Handwritten notes: AMT PAID 52.19, PD BY CK# 5055 DATE 4/5/11, and a signature.

Customer Service & Billing: Phone: 866-890-4135, Email: CustomerService@Telrite.com, Visit Us: http://www.telrite.com, Customer Portal: http://csp.telrite.com

Please detach and return bottom portion with your payment

Table with 2 columns: Description and Amount. Includes Statutory Gross Receipts and FCC Regulatory Fee (Wireline).

Location: Main Location, Product ID: (606)287-7000 (3/22/2011- 4/21/2011)

Table with 2 columns: Description and Amount. Includes Long Distance, PICC, Sales Tax, Fed Universal Service Fund, etc.

Location: Main Location, Product ID: (606)287-7003 (3/22/2011- 4/21/2011)

Table with 2 columns: Description and Amount. Includes PICC and Long Distance.

Monthly Charges Total: 52.19, Main Location Total: 52.19

ANI Summary

Table with 5 columns: ANI, Calls, Duration, Tax, Total. Lists various ANI numbers and their associated call statistics.



P.O. Box 2840 - Covington GA 30015-7835

Address Service Requested

5977003030 PRESORT MAAD PL C15
3019 L MB 0-390



JACKSON COUNTY WATER ASSOCIATION, INC.
PO BOX 232
TYNER KY 40486-0232

Account Information

Account Number: [REDACTED]
Invoice Number: 2898504
Invoice Date: 4/22/2011

Summary Of Charges

Balance Information	
Opening Balance	52.19
Payments Received	-52.19
Credits & Adjustments	0.00
Late Payment Charges	0.00
Balance Forward	0.00
Current Charges and Credits	
LD Charges	23.99
Other Charges	21.55
Taxes and Fees	8.09
Total Current Charges	53.63
Total Due	53.63

Important Message

Your independent Telrite sales agent is:

Blessed Hope Communications

For questions about your bill or payments please contact:

Telrite customer service at (866) 890-4135

or

customerservice@telrite.com

To get a quote on new or existing services or refer a new customer, please contact:

Blessed Hope at 877-619-6231

or

aulrich6@comcast.net

TELRITE CORPORATION and Blessed Hope want to help you pay your phone bill! Refer any residential customer and you will receive a \$5 credit off your long distance bill, refer a commercial customer and you will receive a \$10 credit off your long distance bill! Please call us for details and mention the "Telrite Referral Program."

Fundraising Opportunities! Does your group or organization need a "new" fundraising idea? Contact Blessed Hope to see how we can help. Imagine a portion of all your supporter's long distance bills being donated back to your organization each and every month! Perfect for Churches, Youth Groups, Sports Teams, Schools, Membership Organizations & more. Call 877-619-6231 for more information.

AMT PAID

53.63

PD BY CK.#

5167

DATE

5/4/11

MP

Customer Service & Billing:

Phone: 866-890-4135
Email: CustomerService@Telrite.com
Visit Us: http://www.telrite.com
Customer Portal: http://csp.telrite.com

Please detach and return bottom portion with your payment

Statutory Gross Receipts	0.04
FCC Regulatory Fee (Wireline)	0.02
P.U.C. Fee	0.01
SubTotal:	8.84

Location: Main Location

Product ID: (606)287-7000 (4/22/2011- 5/21/2011)

Long Distance	7.88
PICC	4.31
Sales Tax	0.77
Fed Universal Service Fund	0.65
Statutory Gross Receipts	0.10
FCC Regulatory Fee (Wireline)	0.02
P.U.C. Fee	0.01
SubTotal:	13.74

Location: Main Location

Product ID: (606)287-7003 (4/22/2011- 5/21/2011)

Long Distance	6.27
---------------------	------

SubTotal:	1.12
Monthly Charges Total:	53.63
Main Location Total:	53.63

ANI Summary

Location: Main Location

ANI	Calls	Duration	Tax	Total
(606)287-3540	32	54.1	1.21	3.32
(606)287-7000	36	61.5	1.55	7.88
(606)287-7003	44	68.8	1.77	6.27
(606)287-7005	2	2.4	0.98	0.31
(606)287-7009	25	51.3	1.46	6.21
Total:	139	238.1	6.97	23.99



P.O. Box 2840 - Covington GA 30015-7835

Address Service Requested

5938004598 PRESORT MAAD PL C15
3028 1 MB 0.390

JACKSON COUNTY WATER ASSOCIATION, INC.
PO BOX 232
TYNER KY 40486-0232

Account Information

Account Number: [redacted]
Invoice Number: 2946382
Invoice Date: 5/22/2011

Summary Of Charges

Table with 2 columns: Description, Amount. Rows include Balance Information (Opening Balance 53.63, Payments Received -53.63, Credits & Adjustments 0.00, Late Payment Charges 0.00, Balance Forward 0.00), Current Charges and Credits (LD Charges 18.21, Other Charges 21.55, Taxes and Fees 7.27, Total Current Charges 47.03), Total Due 47.03.

Table with 2 columns: Description, Amount. Rows include Statutory Gross Receipts 0.03, FCC Regulatory Fee (Wireline) 0.02, SubTotal 7.38, Location: Main Location, Product ID: (606)287-7000 (5/22/2011- 6/21/2011), Long Distance 11.94, PICC 4.31, Sales Tax 1.02, Fed Universal Service Fund 0.65, Statutory Gross Receipts 0.15, P.U.C. Fee 0.02, FCC Regulatory Fee (Wireline) 0.02, SubTotal 18.11, Location: Main Location, Product ID: (606)287-7003 (5/22/2011- 6/21/2011), PICC 4.31, Long Distance 1.26.

Important Messages

Your independent Telrite sales agent is:
Blessed Hope Communications

For questions about your bill or payments please contact:
Telrite customer service at (866) 890-4135
or
customerservice@telrite.com

To get a quote on new or existing services or refer a new customer,
please contact:
Blessed Hope at 877-619-6231
or
aulrich6@comcast.net

TELRITE CORPORATION and Blessed Hope want to help you pay your phone bill! Refer any residential customer and you will receive a \$5 credit off your long distance bill, refer a commercial customer and you will receive a \$10 credit off your long distance bill! Please call us for details and mention the "Telrite Referral Program."

Fundraising Opportunities! Does your group or organization need a "new" fundraising idea? Contact Blessed Hope to see how we can help. Imagine a portion of all your supporter's long distance bills being donated back to your organization each and every month! Perfect for Churches, Youth Groups, Sports Teams, Schools, Membership Organizations & more. Call 877-619-6231 for more information.

Handwritten notes: TP, AMT PAID 47.03, PD BY CK # 5273, DATE 6/2/11, and a circled 'E' with initials.



Customer Service & Billing:

Phone: 866-890-4135
Email: CustomerService@Telrite.com
Visit Us: http://www.telrite.com
Customer Portal: http://csp.telrite.com

Monthly Charges Total: 47.03

Main Location Total: 47.03

ANI Summary

Location: Main Location

Table with 5 columns: ANI, Calls, Duration, Tax, Total. Rows include (606)287-3540, (606)287-7000, (606)287-7003, (606)287-7005, (606)287-7009, and a Total row.



P.O. Box 2840 - Covington GA 30015-7835

Address Service Requested

3098007544 PRESORT MAAD PL C14
2863 1 MB 0.390



JACKSON COUNTY WATER ASSOCIATION, INC.
PO BOX 232
TYNER KY 40486-0232

Account Information

Account Number: [REDACTED]
Invoice Number: 2993680
Invoice Date: 6/22/2011

Summary Of Charges

Table with 2 columns: Description, Amount. Rows include Balance Information (Opening Balance 47.03, Payments Received -47.03, Credits & Adjustments 0.00, Late Payment Charges 0.00), Balance Forward 0.00, Current Charges and Credits (LD Charges 30.09, Other Charges 21.55, Taxes and Fees 8.34), Total Current Charges 59.98, Total Due 59.98.

Please detach and return bottom portion with your payment

FCC Regulatory Fee (Wireline) 0.02
P.U.C. Fee 0.01

SubTotal: 10.63

Location: Main Location

Product ID: (606)287-7000 (6/22/2011- 7/21/2011)

Long Distance 14.86
PICC 4.31
Sales Tax 1.19
Fed Universal Service Fund 0.66
Statutory Gross Receipts 0.19
P.U.C. Fee 0.02
FCC Regulatory Fee (Wireline) 0.02

SubTotal: 21.25

Location: Main Location

Product ID: (606)287-7003 (6/22/2011- 7/21/2011)

PICC 4.31
Long Distance 1.79

Important Messages

Your independent Telrite sales agent is:

Blessed Hope Communications

For questions about your bill or payments please contact:
Telrite customer service at (866) 890-4135

or

customerservice@telrite.com

To get a quote on new or existing services or refer a new customer,
please contact:

Blessed Hope at 877-619-6231

or

aulrich6@comcast.net

TELRITE CORPORATION and Blessed Hope want to help you pay your phone bill! Refer any residential customer and you will receive a \$5 credit off your long distance bill, refer a commercial customer and you will receive a \$10 credit off your long distance bill! Please call us for details and mention the "Telrite Referral Program."

Fundraising Opportunities! Does your group or organization need a "new" fundraising idea? Contact Blessed Hope to see how we can help. Imagine a portion of all your supporter's long distance bills being donated back to your organization each and every month! Perfect for Churches, Youth Groups, Sports Teams, Schools, Membership Organizations & more. Call 877-619-6231 for more information.

Handwritten signature and stamp: AMT PAID 59.98, PD BY CK # 5401, DATE 7/7/11, and a circular stamp with 'EAP'.



Customer Service & Billing:

Phone: 866-890-4135
Email: CustomerService@Telrite.com
Visit Us: http://www.telrite.com
Customer Portal: http://csp.telrite.com

Monthly Charges Total: 59.98

Main Location Total: 59.98

ANI Summary

Location: Main Location

Table with 5 columns: ANI, Calls, Duration, Tax, Total. Rows include (606)287-3540, (606)287-7000, (606)287-7003, (606)287-7005, (606)287-7009, and a Total row.



USPS Receipt for Money or Services

Post Office <u>Tyner</u>	Station	Receipt Number <u>31</u>
<input checked="" type="checkbox"/> P.O. Receipt for Money	Finance Number	Unit ID
AIC Number		Amount \$ <u>428.08</u>
Receipt for: (indicate purpose) <u>Permit Mailing</u>		
Received from: (show address only when receipt is mailed) <u>JCWA</u>		Permit Number or SSN (Employees only)
<input type="checkbox"/> P.O. Box/Caller Service Fees		
Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.		
Customer name:	Amount \$	AIC Number
Box/Caller Number(s)	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)	Postmark <u>TYNER, KY</u> <u>JAN 14 2011</u> 40486
Certifying Signature <u>BR Marcus</u>		

PS Form 3544, July 2004 (PSN: 7530-03-000-3768)

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USPS Receipt for Money or Services

Post Office <u>Tyner</u>	Station	Receipt Number <u>48</u>
<input checked="" type="checkbox"/> P.O. Receipt for Money	Finance Number	Unit ID
AIC Number		Amount \$ <u>1577.81</u>
Receipt for: (indicate purpose) <u>Permit Imprint</u>		
Received from: (show address only when receipt is mailed) <u>JCWA</u>		Permit Number or SSN (Employees only)
<input type="checkbox"/> P.O. Box/Caller Service Fees		
Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.		
Customer name:	Amount \$	AIC Number
Box/Caller Number(s)	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)	Postmark <u>TYNER, KY</u> <u>JAN 31 2011</u> 40486
Certifying Signature <u>BR Marcus</u>		

PS Form 3544, July 2004 (PSN: 7530-03-000-3768)

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2/10/11

Tyner P.O. \$10.05

Package to Continental Hydrodyne Systems

(E)



USPS Receipt for Money or Services

Post Office <i>Tyner</i>		Station		Receipt Number <i>74</i>	
<input checked="" type="checkbox"/> P.O. Receipt for Money		Finance Number	Unit ID	AIC Number	
Receipt for: (indicate purpose) <i>Permit Mailing</i>				Amount \$ <i>679.79</i>	
Received from: (show address only when receipt is mailed) <i>J C W A</i>			Permit Number or SSN (Employees only)		
<input type="checkbox"/> P.O. Box/Caller Service Fees		Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.			
Customer name:			Amount \$	AIC Number	
Box/Caller Number(s)	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)			Postmark <i>FEB 10 2011</i>	
Certifying Signature <i>[Signature]</i>					



USPS Receipt for Money or Services

Post Office <i>Tyner</i>		Station		Receipt Number <i>96</i>	
<input checked="" type="checkbox"/> P.O. Receipt for Money		Finance Number		Unit ID	
AIC Number		Amount \$ <i>1591.54</i>		Received from: (show address only when receipt is mailed) <i>J. C. W. A</i>	
Permit Number or SSN (Employees only)		<input type="checkbox"/> P.O. Box/Caller Service Fees <small>Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.</small>			
Customer name:		Amount \$		AIC Number	
Box/Caller Number(s)		<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) <small>(Ending date / /) (mm/dd/yyyy)</small>		Postmark <i>TYNER, KY FEB 28 2011</i>	
Certifying Signature <i>BR Marcano</i>					

PS Form 3544, July 2004 (PSN: 7530-03-000-3768)

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Receipt

Amount (Written Out) <i>Two Hundred Sixty Four</i> /100 Dollars	Amount (In Numbers) \$ <i>264.00</i>
--	---

Purpose
6 Rolls

Is any Portion of this Sale a Charitable Tax Deduction?
 Yes No

If "Yes," the fair market value of the postage portion of the foregoing stamps equals the First-Class postage rate.

By (Signature and Title) <i>BR Marcano</i>	Date <i>MAR 01 2011</i>
---	----------------------------

PS Form 1096, April 1998



USPS Receipt for Money or Services

Post Office <i>Tyner</i>	Station	Receipt Number 28	
<input checked="" type="checkbox"/> P.O. Receipt for Money	Finance Number	Unit ID	AIC Number
Receipt for: (indicate purpose) <i>Permit Imprint</i>		Amount \$ <i>396.61</i>	
Received from: (show address only when receipt is mailed) <i>J C W A</i>		Permit Number or SSN (Employees only)	
<input type="checkbox"/> P.O. Box/Caller Service Fees		Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.	
Customer name:		Amount \$	AIC Number
Box/Caller Number(s)	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)		Postmark
Certifying Signature <i>[Signature]</i>			

PS Form 3544, July 2004 (PSN: 7530-03-000-3768)

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USPS Receipt for Money or Services

Post Office <i>Tyner</i>	Station	Receipt Number 41	
<input type="checkbox"/> P.O. Receipt for Money	Finance Number	Unit ID	AIC Number
Receipt for: (indicate purpose) <i>Permit Imprint</i>		Amount \$ <i>1611.22</i>	
Received from: (show address only when receipt is mailed) <i>J C W A</i>		Permit Number or SSN (Employees only)	
<input checked="" type="checkbox"/> P.O. Box/Caller Service Fees		Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.	
Customer name: <i>J C W A</i>		Amount \$	AIC Number
Box/Caller Number(s)	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)		Postmark
Certifying Signature			

PS Form 3544, July 2004 (PSN: 7530-03-000-3768)

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4/7/11 Tyner PO.
\$ 6.15



USPS Receipt for Money or Services

Post Office <u>Tyner</u>		Station		Receipt Number <u>74</u>	
<input checked="" type="checkbox"/> P.O. Receipt for Money		Finance Number		Unit ID	
Receipt for: <i>(indicate purpose)</i> <u>Permit Imprint</u>		Amount \$ <u>478.58</u>		AIC Number	
Received from: <i>(show address only when receipt is mailed)</i> <u>J C W A</u>			Permit Number or SSN <i>(Employees only)</i>		
<input type="checkbox"/> P.O. Box/Caller Service Fees		Information on your PS Form 1093, <i>Application for Post Office Box or Caller Service</i> , must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.			
Customer name:		Amount \$		AIC Number	
Box/Caller Number(s)		<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)		Postmark 	
Certifying Signature <u>[Signature]</u>					



USPS Receipt for Money or Services

Post Office <i>Tyner</i>	Station	Receipt Number 88
<input checked="" type="checkbox"/> P.O. Receipt for Money	Finance Number	Unit ID
AIC Number		
Receipt for: (indicate purpose) <i>Permit Mailing</i>		Amount \$ <i>1,626.47</i>
Received from: (show address only when receipt is mailed) <i>J C W A</i>		Permit Number or SSN (Employees only) <i>7.92</i> <i>1644139</i>
<input type="checkbox"/> P.O. Box/Caller Service Fees		
Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.		
Customer name:	Amount \$	AIC Number
Box/Caller Number(s)	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)	Postmark
Certifying Signature <i>B R Marce</i>		

PS Form 3544, July 2004 (PSN: 7530-03-000-3768)

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USPS Receipt for Money or Services

Post Office <i>Tyner</i>	Station	Receipt Number 01
<input type="checkbox"/> P.O. Receipt for Money	Finance Number	Unit ID
AIC Number		
Receipt for: (indicate purpose)		Amount \$
Received from: (show address only when receipt is mailed)		Permit Number or SSN (Employees only)
<input checked="" type="checkbox"/> P.O. Box/Caller Service Fees		
Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.		
Customer name: <i>J C W A</i>	Amount \$ <i>230.00</i>	AIC Number
Box/Caller Number(s) <i>232</i>	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input checked="" type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)	Postmark
Certifying Signature <i>B R Marce</i>		

PS Form 3544, July 2004 (PSN: 7530-03-000-3768)

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P.O. Box Service Fee Notice

TYNER
11535 US HIGHWAY 421 S
TYNER, KY 40486
(606) 364-5048

BAT710B1

AMT PAID

230.00

PD BY CK.#

5168

DATE

5/4/11

PAYMENT NOTICE

JACKSON CO WATER CO
 PO BOX 200
 TYNER, KY 40486

Date of Notice: 5/02/2011

Box Number: # 200

6 Months: \$115.00

12 Months: \$230.00

Due Date: 5/31/2011

Dear JOHN POWELL:

This is a friendly reminder that your Post Office Box or Caller Service renewal fee is due. If you have already paid this fee, please disregard this notice and thank you for your continued business with the United States Postal Service. If you have not yet submitted your payment, please do so now.

For your convenience, you can sign up at www.usps.com/poboxes and renew or manage your PO Box online. You can use your credit card to make a one-time payment or sign up for automatic payments so you never miss a due date. You can also renew your PO Box at any one of our Automated Postal Centers located at select Post Offices nationwide. Go to <http://www.usps.com/locator/welcome.htm> and look for Automated Postal Centers® to find a location near you.

As always, payments can be made at the Post Office or mailed to the attention of the Postmaster at the address indicated above. Please make checks or money orders payable to the US Postal Service and include your PO Box number and ZIP Code. If paying by mail, a receipt for your PO Box will be delivered to your PO Box.

Note: Caller Service can only be paid **in person** or **by mail**. Please be sure to include this notice with your remittance. Caller Service receipts will be provided at the caller service pickup window.

If your payment is not received by the due date, access to your PO Box will be blocked and caller services will be limited. If we have not received your payment by the 10th day after the due date, your PO Box service will be terminated, incoming mail will be returned to the sender, and, in addition to any unpaid monthly PO Box fees, you will be charged a handling fee to reopen your box. To avoid this inconvenience, we encourage you to renew on time.

As a reminder, your account information must be current. If your physical address or other pertinent information has changed since you applied for your PO Box, please ask a Retail Associate at your Post Office to update the filed copy of your PS Form 1093, *Application for Post Office Box Service*.

To update your information for Caller Service, you can ask a Retail Associate to update the PS Form 1093-C, *Application for Post Office Caller Service*.

You are a valued customer and we appreciate your business.

Thank You,

WEBBATS

POSTMASTER, TYNER



USPS Receipt for Money or Services

Post Office <i>Tyner</i>	Station	Receipt Number <i>27</i>
<input checked="" type="checkbox"/> P.O. Receipt for Money	Finance Number	Unit ID
Receipt for: (indicate purpose) <i>Permit Mailing</i>		Amount \$ <i>1633.32</i>
Received from: (show address only when receipt is mailed) <i>J C W A</i>		Permit Number or SSN (Employees only)
<input type="checkbox"/> P.O. Box/Caller Service Fees		
Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.		
Customer name:	Amount \$	AIC Number
Box/Caller Number(s)	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)	Postmark
Certifying Signature <i>BR Marcin</i>		

PS Form 3544, July 2004 (PSN: 7530-03-000-3768)

Distribution: Original - Customer; Duplicate - File with PS Form 1412



USPS Receipt for Money or Services

Post Office <i>Tyner</i>	Station	Receipt Number <i>08</i>
<input checked="" type="checkbox"/> P.O. Receipt for Money	Finance Number	Unit ID
Receipt for: (indicate purpose) <i>Permit Imprint</i>		Amount \$ <i>589.12</i>
Received from: (show address only when receipt is mailed) <i>J C W A</i>		Permit Number or SSN (Employees only)
<input type="checkbox"/> P.O. Box/Caller Service Fees		
Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.		
Customer name:	Amount \$	AIC Number
Box/Caller Number(s)	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)	Postmark
Certifying Signature <i>BR Marcin</i>		

PS Form 3544, July 2004 (PSN: 7530-03-000-3768)

Distribution: Original - Customer; Duplicate - File with PS Form 1412



Receipt

Amount (Written Out) Two Hundred Twenty ⁰⁰ /100 Dollars Amount (In Numbers) \$ 220.00

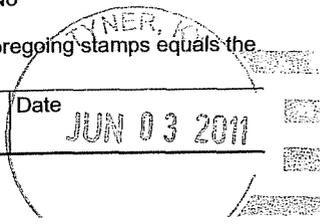
Purpose 5 Rolls 500 Stamps

Is any Portion of this Sale a Charitable Tax Deduction? [] Yes [] No

If "Yes," the fair market value of the postage portion of the foregoing stamps equals the First-Class postage rate.

By (Signature and Title) [Signature] Date JUN 03 2011

PS Form 1096, April 1998



USPS Receipt for Money or Services

Post Office <i>Tyner</i>	Station	Receipt Number <i>48</i>
<input checked="" type="checkbox"/> P.O. Receipt for Money	Finance Number	Unit ID
AIC Number		
Receipt for: (indicate purpose) <i>Permit Mailing</i>		Amount \$ <i>444.64</i>
Received from: (show address only when receipt is mailed) <i>J C W A</i>		Permit Number or SSN (Employees only)
<input type="checkbox"/> P.O. Box/Caller Service Fees		
Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.		
Customer name:	Amount \$	AIC Number
Box/Caller Number(s)	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)	Postmark <i>TYNER, KY JUN 14 2011</i>
Certifying Signature <i>BR Marcus</i>		



USPS Receipt for Money or Services

Post Office Tyner	Station	Receipt Number 56	
<input checked="" type="checkbox"/> P.O. Receipt for Money	Finance Number	Unit ID	AIC Number
Receipt for: (indicate purpose) Permit Mailing			Amount \$ 1638.44
Received from: (show address only when receipt is mailed) J C W A		Permit Number or SSN (Employees only)	
<input type="checkbox"/> P.O. Box/Caller Service Fees		Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.	
Customer name:		Amount \$	AIC Number
Box/Caller Number(s)	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input checked="" type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)		Postmark
Certifying Signature 			

USABlueBook

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
332013	1 of 1
CUSTOMER NO.	DATE
	02/14/11

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

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: VRZ PDS GQL

BILL TO: 418814
15 1 SP 0.440 E0015X I0018 D294190150 P714613 0001:0001

SHIP TO: 3



JACKSON COUNTY WATER ASSN
PO BOX 232
TYNER KY 40486-0232

JACKSON COUTNY WATER ASSN
186 BUELAH LAKE RD
MCKEE KY 40447
USA

Attention: 0003 SAMMY CREECH

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL	02/14/11	DAV	NET 30	KY	925602	01	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
42426	(OR) Halt II Dog Repellent 1-1/2 oz. 1% Capsaicin	6	6	0	EA	7.75	EA	46.50

AMT PAID 63.94
PD BY CK# 4971 DATE 3/16/11

(Handwritten initials)

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
46.50	0.00	0.00	3.62	13.82	63.94

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

Rec 2-16-11
SC

INVOICE

INVOICE NO.	PAGE NO.
405059	1 of 1
CUSTOMER NO.	DATE
	05/23/11

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

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: VRZ PDS GQL

BILL TO: 418814
16 1 SP 0.440 E0016X I0017 D327382148 P781820 0001:0001

SHIP TO: 3



JACKSON COUNTY WATER ASSN
PO BOX 232
TYNER KY 40486-0232

JACKSON COUTNY WATER ASSN
186 BUELAH LAKE RD
MCKEE KY 40447
USA

Attention: 0005 JOHN HORNSBY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL JOHN	05/23/11	CDC	NET 30	KY	978140	01	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
45490	Adapter Sch. 80 PVC S x MIP 1-1/2'			5	5	0	EA	9.25	EA	46.2
24676	Bushing Sch. 80 PVC SP x S 1 1/2' x 1 1/4'			5	5	0	EA	5.25	EA	26.2
45429	Bushing Sch. 80 PVC SP x S 1 1/2' x 1'			5	5	0	EA	5.25	EA	26.2
24675	Bushing Sch. 80 PVC SP x S 1 1/2' x 3/4'			5	5	0	EA	5.25	EA	26.2

AMT PAID 149.42
PD BY CK # 5328 DATE 6/15/11

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
125.00	0.00	0.00	8.46	15.96	149.42

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

Rec'd 5-25-11

GC

Hardware Basic Service Agreement *United Systems*

Jackson County Water Association

PO Box 232
Tyner, KY 40486

This Service Agreement, "Agreement", is made between United Systems & Software, Inc., a Kentucky corporation, "United", and the (Client). The Client acknowledges this Agreement has been read, understands it, and agrees to be bound by its terms and conditions. Client further agrees this Agreement is the complete and exclusive statement of Agreement between the parties, which supersedes all implied, oral, and written communications between the parties relating to this Agreement.

This Agreement shall be effective when signed by both parties. This Agreement is entered into as of this 8 day of February, 2011.

United Systems & Software, Inc. (United)

Jackson County Water Association (Client)

By: Kimberly Culver Kimberly Culver

By: _____

Title: Support Coordinator

Title: _____

I DECLINE hardware maintenance coverage.
Support subject to Per Call Service and is billable
At the current rate.

I Accept Hardware maintenance Coverage on the items
selected below.

Initials / Date

Initials / Date

This hardware maintenance contract will begin March 1, 2011. If no coverage is desired, please note that coverage is being declined at the space provided at the top of this page and return to USS by fax 270.527.3132 or mail.

Please verify the serial numbers and hardware items on this list and check the equipment that you would like to have included in your hardware maintenance contract. Once completed, please sign, date, and return this contract to United Systems & Software, Inc. with your remittance. Any items not selected and not covered under remaining manufacturers' warranty, will be administered under USS' per-call service on a time and materials basis. Hourly service rate is currently \$125 and is subject to change.

Item ID	Description	Serial #	Service	Maintenance
EW287AV	HP DC5800 Server	2UA80616B6	Premium	\$ 670. <input type="checkbox"/>
EW287AV	HP DC5800 Workstation	2UA80615JG	Premium	\$ 295. <input type="checkbox"/>
EW287AV	HP DC5800 Workstation	2UA80615JH	Premium	\$ 295. <input type="checkbox"/>
EW287AV	HP DC5800 Workstation	2UA80615JJ	Premium	\$ 295. <input type="checkbox"/>
EW287AV	HP DC5800 Workstation	2UA80615JK	Premium	\$ 295. <input type="checkbox"/>
EW287AV	HP DC5800 Workstation	2UA80615JL	Premium	\$ 295. <input type="checkbox"/>
GV537A8	HP 17in Monitor	CNC734PDMN	Basic	\$ 55. <input type="checkbox"/>
GV537A8	HP 17in Monitor	CNC734PDCZ	Basic	\$ 55. <input type="checkbox"/>
GV537A8	HP 17in Monitor	CNC734PDMT	Basic	\$ 55. <input type="checkbox"/>
GV537A8	HP 17in Monitor	CNC31RFB3	Basic	\$ 55. <input type="checkbox"/>
GV537A8	HP 17in Monitor	CNC734PDQG	Basic	\$ 55. <input type="checkbox"/>
BE550R	APC 500 Backup	3B0749X50121	Basic	\$ 36. <input type="checkbox"/>
BE550R	APC 500 Backup	3B0802X24513	Basic	\$ 36. <input type="checkbox"/>
C31C159022	Epson TMU375 Receipt Printer	JAW0028524	Basic	\$ 125. <input type="checkbox"/>
C31C159022	Epson TMU375 Receipt Printer	JAW0028525	Basic	\$ 125. <input type="checkbox"/>
JB212ABL1821C	APG Cash Drawer	W022981012208-0004	Basic	\$ 65. <input type="checkbox"/>
JB212ABL1821C	APG Cash Drawer	W022981012208-0005	Basic	\$ 65. <input type="checkbox"/>
PA962020AD	Unitech PA962 Handheld	1582363021	Basic	\$ 395. <input type="checkbox"/>
PA962020AD	Unitech PA962 Handheld	1423266073	Basic	\$ 395. <input type="checkbox"/>
PA962020AD	Unitech PA962 Handheld	1582363003	Basic	\$ 395. <input type="checkbox"/>
PA962020AD	Unitech PA962 Handheld	1582363005	Basic	\$ 395. <input type="checkbox"/>

Total Hardware Maintenance Contract March 1, 2011 thru February 28, 2012 \$ 4,452.

Document: BSA, revised: 05/01/2010

BASIC = RTU (Return To United) mail-in service
PREMIUM=Onsite service and monthly monitoring of backup logs and virus scanner on the server
REMOTE MONITORING=Virus protection, remote virus/spyware removal, remote monitoring of system & backups

NOTE: Premium/on-site services for any equipment listed requires the primary file server to be under like 'on-site' service coverage.

AMT PAID

4452

PD BY CK#

1824 DATE 2/8/11

(E) AP



United Systems & Software, Inc
 PO Box 547
 205 Ash St
 Benton, Ky 42025
 Phone (270) 527-3293
 Fax (270) 527-3132
 www.united-systems.com

INVOICE

Invoice Date	Invoice Number	Page
02/28/11	42122	1 Of 1



SOLD JACKSON COUNTY WATER ASSOC
 TO PO BOX 232
 TYNER, KY 40486

SHIP JACKSON COUNTY WATER ASSOC
 TO 9999 HWY 421 S
 ATTN: WILMA BINGHAM
 TYNER, KY 40486
 (606) 287-7000

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
38518	02/28/11		Scott Smith		UPS		Net 10

Quantity Ordered	Quantity Shipped	Item Number & Description	Unit Price	Extended Price
1	1	*SUPPORTCTT Annual Software Support	\$3,955.00	\$3,955.00

AMT DUE 3955.⁰⁰
 PD BY 4927 DATE 3/8/11 (EHP)

Past due invoices will be assessed 1% interest per month.

Sales Amount	\$3,955.00
Sales Tax	\$0.00
Freight	\$0.00
Sub-Total	\$3,955.00
Amount Paid	\$0.00
Balance Due	\$3,955.00

Original



United Systems & Software, Inc
 PO Box 547
 205 Ash St
 Benton, Ky 42025
 Phone (270) 527-3293
 Fax (270) 527-3132
 www.united-systems.com

INVOICE

Invoice Date	Invoice Number	Page
03/21/11	42270	1 Of 1



SOLD JACKSON COUNTY WATER ASSOC
 TO PO BOX 232
 TYNER, KY 40486

SHIP JACKSON COUNTY WATER ASSOC
 TO 9999 HWY 421 S
 ATTN: JANIE
 TYNER, KY 40486
 (606) 287-7000

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
38544	03/01/11	[REDACTED]	Scott Smith	JANIE	UPS		Net 10

Quantity Ordered	Quantity Shipped	Item Number & Description	Unit Price	Extended Price
60	✓ 66	STATEMENTLA Statement Laser Per/1000	\$26.00	\$1,716.00
1	✓ 1	*MISC300 Repeat w/Change J#59441/Blue with backer Change Fee	\$10.00	\$10.00
70	✓ 70	ENVWINDCUST Envelope/window custom/per 1000	\$46.00	\$3,220.00
60	✓ 60	ENVRETRN Envelope/return Per 1000	\$37.00	\$2,220.00
16	✓ 17	DELQLETTER Delinquent Notice Letter Laser/1000	\$36.00	\$612.00
0	✓ 6	*MISC300 Repeat w/Change J#59439/Red no backer Delinquent Notice Letter Overrun/ Per 100, Totals 17,600	\$3.60	\$21.60
1	✓ 1	*MISC300 Change Fee Change to Delinquent Letter	\$10.00	\$10.00

AMT PAID 8473.62
 PD BY CK # 5057 DATE 4/5/11
 (E) RP

Past due invoices will be assessed 1% interest per month.

Sales Amount	\$7,809.60
Sales Tax	\$0.00
Freight	\$664.02
Sub-Total	\$8,473.62
Amount Paid	\$0.00
Balance Due	\$8,473.62

Original



United Systems & Software, Inc
 PO Box 547
 205 Ash St
 Benton, Ky 42025
 Phone (270) 527-3293
 Fax (270) 527-3132
 www.united-systems.com

INVOICE

Invoice Date	Invoice Number	Page
03/30/11	42377	1 Of 1



SOLD JACKSON COUNTY WATER ASSOC
 TO PO BOX 232
 TYNER, KY 40486

SHIP JACKSON COUNTY WATER ASSOC
 TO 9999 HWY 421 S
 ATTN: WILMA BINGHAM
 TYNER, KY 40486
 (606) 287-7000

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
38686	03/30/11	[REDACTED]	Scott Smith		UPS		Net 10

Quantity Ordered	Quantity Shipped	Item Number & Description	Unit Price	Extended Price
1	1	*SUPPORTCTT Annual Off site backup-25 GB	\$810.00	\$810.00

[Handwritten Signature]

AMT PAID 810.00
 PD BY CK.# 5057 DATE 4/5/11

[Handwritten Signature]

Past due invoices will be assessed 1% interest per month.

Sales Amount	\$810.00
Sales Tax	\$0.00
Freight	\$0.00
Sub-Total	\$810.00
Amount Paid	\$0.00
Balance Due	\$810.00

Original



Renewal Notice for Annual Fee(s)

Type of Fee	Permit Number	Fee	Period Due (Month/Year-Month/Year)	Amount Paid
Business Reply Mail Annual Permit Fee		\$190.00		\$
Business Reply Mail Annual Accounting Fee		\$605.00		
First-Class Mail Presort Mailing Fee	1	\$190.00	9/2011 - 9/2012	190.00
Standard Mail Presort Mailing Fee		\$190.00		
Presorted Media Mail Mailing Fee		\$190.00		
Presorted Library Mail Mailing Fee		\$190.00		
Parcel Select Destinations Mailing Fee (NDC, SCF, and/or DU)		\$190.00		
Bound Printed Matter Destinations Mailing Fee (NDC, SCF, and/or DU)		\$190.00		
Bulk Parcel Return Service Annual Permit Fee		\$190.00		
Bulk Parcel Return Service Annual Accounting Fee		\$605.00		
Merchandise Return Service Annual Permit Fee		\$190.00		
Merchandise Return Service Annual Accounting Fee		\$605.00		
Total Amount Enclosed				\$ 190.00

Company Name <i>Jackson Co. Water</i>		Customer Name
Address (Number street, suite, apt, etc.) <i>PO Box 232</i>		City <i>Tyner</i>
State <i>KY</i>	ZIP+4 <i>40486</i>	Telephone Number (Include area code)

- Verify that the *Permit Number* column shows the correct number(s) that applies to your account(s)
- Enter the full twelve-month period during which you will use the service in the *Period Due* Column
- Enter the fee amount(s) you are paying in the *Amount Paid* column
- Enter the total amount paid.
- Make your check payable to *Postmaster* and mail to:

POSTMASTER

AMT PAID 190.00
 PD BY CK # 5672 DATE 9/13/11

We appreciate your business. If you have any questions, please call

364-5048

<u>SAH Rock Inc</u>			
Clifton Fowler	Pd	212.50	3/21/11
<u>Lower Clover</u>	Pd	6/27/11	CK 4985
Ronnie Combs	✓	980.87	CK # 5360
Ellen Merrill	✓	247.16	CK # 5361
Roy Toler	✓	247.16	CK # 5362
George Alcorn estate	✓	247.16	CK # 5363
Elmer Stewart	✓	247.16	CK # 5364
Marion Powell	✓	247.16	CK # 5365
* Darlene Cain	✓	247.16	CK # 5366
Pete Marks	✓	247.16	CK # 5367

Ronnie Combs - 1240 Upper Dry Fork - McKee
 Ellen Merrill - 1127 Clover Bottom Cr Rd - McKee
 Roy Toler - 1435 Clover Bottom Creek Rd - McKee
 George Alcorn Estate - check written to Linda Banks
 785 Highway 1071 - Tyne
 Elmer Stewart - 4511 Bishop Lane - Louisville, Ky 40218
 Marion Powell - 174 Powell Road - McKee
 Darlene Cain Rose - PO Box 1338 McKee
 Pete Marks - 197 Lower Clover Bottom McKee

Woods Sanitation, LLC
P O BOX 117
Fall Rock, KY 40932
6065998728

INV # 140516
Date 2/25/2011
Account # 7617

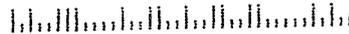
Name: JACKSON COUNTY WATER

Last Payment 2/10/2011 -50 00
Previous Balance 50.00

Description Of Charges		
2/10/2011	Payment, Thank You	-50.00
3/1/2011	2YD	50.00
AMT PAID		<u>50.00</u>
PD BY CK.#		<u>1928</u> DATE <u>3/8/11</u>

PAYMENT DUE 3/17/2011
AMOUNT DUE 50 00

Retain This Stub For Your Receipt



Woods Sanitation, LLC
P O BOX 117
Fall Rock, KY 40932
6065998728

INV # 137608
Date 1/25/2011
Account # 7617

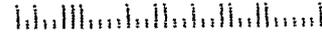
Name: JACKSON COUNTY WATER

Last Payment 1/7/2011 -50 00
Previous Balance 50.00

Description Of Charges		
1/7/2011	Payment, Thank You	-50.00
2/1/2011	2YD	50.00
AMT PAID		<u>50.00</u>
PD BY CK.#		<u>4825</u> DATE <u>2/8/11</u>

PAYMENT DUE 2/17/2011
AMOUNT DUE 50 00

Retain This Stub For Your Receipt



Woods Sanitation, LLC
P O BOX 117
Fall Rock, KY 40932
6065998728

INV # 146334
Date 4/25/2011
Account # 7617

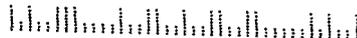
Name: JACKSON COUNTY WATER

Last Payment 4/7/2011 -50 00
Previous Balance 50.00

Description Of Charges		
4/7/2011	Payment, Thank You	-50.00
5/1/2011	2YD	50.00
AMT PAID		<u>50.00</u>
PD BY CK.#		<u>5169</u> DATE <u>5/4/11</u>

PAYMENT DUE 5/17/2011
AMOUNT DUE 50 00

Retain This Stub For Your Receipt



Woods Sanitation, LLC
P O BOX 117
Fall Rock, KY 40932
6065998728

INV # 143425
Date 3/27/2011
Account # 7617

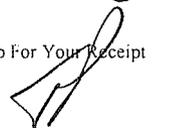
Name: JACKSON COUNTY WATER

Last Payment 3/10/2011 -50 00
Previous Balance 50.00

Description Of Charges		
3/10/2011	Payment, Thank You	-50.00
4/1/2011	2YD	50.00
AMT PAID		<u>50.00</u>
PD BY CK.#		<u>5058</u> DATE <u>4/5/11</u>

PAYMENT DUE 4/17/2011
AMOUNT DUE 50 00

Retain This Stub For Your Receipt



Woods Sanitation, LLC
P O BOX 117
Fall Rock, KY 40932
6065998728

INV # 152160
Date 6/24/2011
Account # 7617

Name: JACKSON COUNTY WATER

Last Payment 6/6/2011 -50 00
Previous Balance 50.00

Description Of Charges		
6/6/2011	Payment, Thank You	-50.00
7/1/2011	2YD	50.00
AMT PAID		<u>50.00</u>
PD BY CK.#		<u>5403</u> DATE <u>7/5/11</u>

PAYMENT DUE 7/17/2011
AMOUNT DUE 50 00

Retain This Stub For Your Receipt

Woods Sanitation, LLC
P O BOX 117
Fall Rock, KY 40932
6065998728

INV # 149212
Date 5/24/2011
Account # 7617

Name: JACKSON COUNTY WATER

Last Payment 5/6/2011 -50 00
Previous Balance 50.00

Description Of Charges		
5/6/2011	Payment, Thank You	-50.00
5/24/2011	2YD	50.00
AMT PAID		<u>50.00</u>
PD BY CK.#		<u>5275</u> DATE <u>6/2/11</u>

PAYMENT DUE 6/17/2011
AMOUNT DUE 50 00

Retain This Stub For Your Receipt





I N V O I C E

ZEE MEDICAL INC.
 PO BOX 781572
 INDIANAPOLIS IN 46278-0572
 877-275-4933

PAGE 1
 DATE 02/02/2011
 TIME 13:16:54

JIM MURRINER ext556 A5/0A5/a5
 Alt: / /

ORDER/INVOICE# 0101320099
 P.O.#

BILL TO # 609496
 JACKSON CO WATER
 9996 421 SOUTH
 PO BOX 232
 Tyner KY 40486
 606-287-7000

SHIP TO# 609496
 JACKSON CO WATER
 9996 421 SOUTH
 PO BOX 232
 Tyner KY 40486
 606-287-7000
 JOHN

PART #	QTY	DESCRIPTION	\$PRICE	\$EXTENDED	TAX
1421	1	ZEE IBUTAB 250/BX	34.85	34.85	N
MFSU690XL	1	SPEC-GLOVE, NITRILE, PF, SUPRENED, SE, XL	12.99	12.99	*N
MV71000	1	GLOVE-JERSEY CLUTE PATTERN HVY WT MN	6.43	6.43	*N
9900	1	HANDLING	5.95	5.95	T

LOCATION# 1 LOCATION DESCRIPTION - PLANT SUBTOTAL: 60.22

John Hornsby

* SAFETY: 19.42
 FIRST AID: 40.80
 NONTAXABLE: 54.27
 TAXABLE: 5.95
 SUBTOTAL: 60.22
 TAX 1: .00
 TAX 2: .00
 TOTAL 60.22

Your preferred customer savings: 5.36

AMT PAID 60.22
 PD BY CK # 4929 DATE 3/8/11

**PAYMENT DUE UPON RECEIPT
 PLEASE PAY FROM THIS INVOICE**

CUSTOMER COPY

North America's #1 provider of first aid, safety, and training
 888 - CALL ZEE (225-5933) zeemedical.com



I N V O I C E

ZEE MEDICAL INC.
PO BOX 781572
INDIANAPOLIS IN 46278-8572
877-275-4933

PAGE 1
DATE 03/28/2011
TIME 13:52:54

JIM MURRINER ext556 A5/0A5/a5
Alt: / /

ORDER/INVOICE# 0101332493
P.O.#

BILL TO # 609496
JACKSON CO WATER
9996 421 SOUTH
PO BOX 232
Tyner KY 40486
606-287-7000

SHIP TO# 609496
JACKSON CO WATER
9996 421 SOUTH
PO BOX 232
Tyner KY 40486
606-287-7000
JOHN

PART #	QTY	DESCRIPTION	\$PRICE	\$EXTENDED	TAX
1421	1	ZEE IBUTAB 250/BX	34.85	34.85	N
9900	1	HANDLING	2.95	2.95	N

LOCATION# 1 LOCATION DESCRIPTION - OFFICE SUBTOTAL: 37.80

AMT PAID 37.80
PD BY CK# S103 DATE 4/15/11
EAP

* SAFETY: .00
FIRST AID: 37.80
NONTAXABLE: 37.80
TAXABLE: .00
SUBTOTAL: 37.80
TAX 1: .00
TAX 2: .00
TOTAL 37.80

Your preferred customer savings: 3.00

SIGNATURE : _____

DATE: ___/___/___

PRINT NAME: _____

TITLE: _____

ASK US ABOUT FIRST AID TRAINING AND AED PROGRAMS.
THANK YOU FOR YOUR BUSINESS!!
INVOICE IS CONFIDENTIAL - MAY BE SUBJECT TO LATE FEES.

**PAYMENT DUE UPON RECEIPT
PLEASE PAY FROM THIS INVOICE**

CUSTOMER COPY

North America's #1 provider of first aid, safety, and training
888 - CALL ZEE (225-5933) zeemedical.com



I N V O I C E

ZEE MEDICAL INC.
 PO BOX 781572
 INDIANAPOLIS IN 46278-8572
 877-275-4933

PAGE 1
 DATE 04/26/2011
 TIME 12:30:26

JIM MURRINER ext556 A5/0A5/a5
 Alt: / /

ORDER/INVOICE# 0101332825
 P.O.#

BILL TO # 009496
 JACKSON CO WATER
 9996 421 SOUTH
 PO BOX 232
 Tyner KY 40486
 606-287-7000

SHIP TO# 009496
 JACKSON CO WATER
 9996 421 SOUTH
 PO BOX 232
 Tyner KY 40486
 606-287-7000
 JOHN

PART #	QTY	DESCRIPTION	\$PRICE	\$EXTENDED	TAX
MV7100D	2	GLOVE-JERSEY CLUTE PATTERN HVY WT MN	6.88	13.76	*N
9900	1	HANDLING	.00	.00	T
LOCATION# 1	LOCATION DESCRIPTION - PLANT		SUBTOTAL:		13.76

AMT PAID 13.76
 PD BY CK# 5209 DATE 5/10/11

* SAFETY: 13.76
 FIRST AID: .00
 NONTAXABLE: 13.76
 TAXABLE: .00
 SUBTOTAL: 13.76
 TAX 1: .00
 TAX 2: .00
 TOTAL: 13.76

Your preferred customer savings: 7.81

SIGNATURE : Sammy Creech
 PRINT NAME: Sammy Creech

DATE: ___/___/___
 TITLE: _____

ASK US ABOUT FIRST AID TRAINING AND AED PROGRAMS.
 THANK YOU FOR YOUR BUSINESS!!
 INVOICE IS CONFIDENTIAL - MAY BE SUBJECT TO LATE FEES.

**PAYMENT DUE UPON RECEIPT
 PLEASE PAY FROM THIS INVOICE**

CUSTOMER COPY



I N V O I C E

ZEE MEDICAL INC.
 PO BOX 781572
 INDIANAPOLIS IN 46278-8572
 877-275-4933

PAGE 1
 DATE 05/24/2011
 TIME 09:18:03

JIM MURRINER ext556 A5/0A5/a5
 Alt: / /

ORDER/INVOICE# 0101339129
 P.O.#

BILL TO # 009496
 JACKSON CO WATER
 9996 421 SOUTH
 PO BOX 232
 Tyner KY 40486
 606-287-7000

SHIP TO# 009496
 JACKSON CO WATER
 9996 421 SOUTH
 PO BOX 232
 Tyner KY 40486
 606-287-7000
 JOHN

PART #	QTY	DESCRIPTION	\$PRICE	\$EXTENDED	TAX
0001N	1	NO SERVICE NEEDED (SIGNATURE REQ. FOR	.00	.00	*N
LOCATION#	1	LOCATION DESCRIPTION - OFFICE	SUBTOTAL:		.00
10015	12	PYRAMEX AZTEC GLASSES BLK/CLEAR	3.50	42.00	*N
10017	12	PYRAMEX AZTEC GLASS BLK/GRY (S25205)	4.80	57.60	*N
3410	1	DISP.RESP, NUISANCE LEVEL, 50/BX	12.10	12.10	*N
9900	1	HANDLING	5.95	5.95	T
LOCATION#	2	LOCATION DESCRIPTION - PLANT	SUBTOTAL:		117.65
			* SAFETY:	111.70	
			FIRST AID:	5.95	
			NONTAXABLE:	111.70	
			TAXABLE:	5.95	
			SUBTOTAL:	117.65	
			TAX 1:	.00	
			TAX 2:	.00	
			TOTAL:	117.65	

AMT PAID 117.65
 PD BY CK# 5329 DATE 6/15/11

**PAYMENT DUE UPON RECEIPT
 PLEASE PAY FROM THIS INVOICE**

CUSTOMER COPY



I N V O I C E

ZEE MEDICAL INC.
PO BOX 781572
INDIANAPOLIS IN 46278-8572
877-275-4933

PAGE 1
DATE 06/20/2011
TIME 12:01:52

JIM MURRINER ext556 A5/0A5/a5
Alt: / /

ORDER/INVOICE# 0101339380
P.O.#

BILL TO # 009496
JACKSON CO WATER
9996 421 SOUTH
PO BOX 232
Tyner KY 40486
606-287-7000

SHIP TO# 009496
JACKSON CO WATER
9996 421 SOUTH
PO BOX 232
Tyner KY 40486
606-287-7000
JOHN

PART #	QTY	DESCRIPTION	\$PRICE	\$EXTENDED	TAX
0581	1	HL MAX-LITE EARPLUGS W/CD 100PR/BX	29.20	29.20	*N
1462	1	SOOTHE-AID LOZENGES 50/BX (ZEE)	15.75	15.75	N
9900	1	HANDLING	5.95	5.95	T

LOCATION# 1 LOCATION DESCRIPTION - 0 SUBTOTAL: 50.90

* SAFETY: 29.20
FIRST AID: 21.70
NONTAXABLE: 44.95
TAXABLE: 5.95
SUBTOTAL: 50.90
TAX 1: .00
TAX 2: .00
TOTAL 50.90

AMT PAID 50.90
PD BY CK# 5404 DATE 7/7/11

SIGNATURE : _____

DATE: ___/___/___

PRINT NAME: _____

TITLE: _____

ASK US ABOUT FIRST AID TRAINING AND AED PROGRAMS.
THANK YOU FOR YOUR BUSINESS!!
INVOICE IS CONFIDENTIAL - MAY BE SUBJECT TO LATE FEES.

**PAYMENT DUE UPON RECEIPT
PLEASE PAY FROM THIS INVOICE**