

Malone Lumber Company
 204 W Depot
 Greenville, KY 42345

DRAKESBORO, CITY OF
 PO BOX 129
 DRAKESBORO KY 42337

Rec 3/1/19

Customer No.: 14035

Current Terms: NET 10TH

Date	Invoice No.	Due Date	Reference	Charge	Credit	Balance Fwd
01/08/19	1505357	03/10/19	Payment		49.50	69.45
01/08/19	1505365	03/10/19	Payment		19.95	
02/07/19	1508030	03/10/19	UTILITIES DEPT, DEE	399.00		
02/21/19	1508745	03/10/19	DEE	95.38		
02/25/19	1508767	03/10/19	JORDAN S.	11.94		
02/25/19	1508767	03/10/19	JORDAN S.	23.88		
02/27/19	1509288	03/10/19	JORDAN S.	21.24		
02/28/19	1509500	03/10/19	JORDAN S.	244.48		
				18.24		
					19.95	
						814.16

PAID
 3/6/19
 Gas # 1580
 530.20

*28396
 #8086*

CCC - 99

Current	1-28	29-60	61-90	Over 90	Total Due
814.16	0.00	0.00	0.00	0.00	814.16

Effective 1/1/17 Finance Charges will be increasing to 2% on late accounts. Charge accounts that are over 31 days past due will be closed until the balance is paid in full.

-12 10308 * [DIDNT NEED] * 1X3X8 FURRING STRIP \$1.99 \$1.99 \$-23.88

Invoice No. **1509288**

Date 02/27/19

Blair E. Ramsey
 P.O.

Non Taxable SubTot	244.48
Taxable SubTotal	0.00
Sales Tax	0.00
Invoice Total	244.48

City	Item No.	Description	List Price	Extended
3	203289	* TYLO ENTRY LOCKSET	\$11.99	\$35.97
1	244414	* POLO COMBO PACK	\$31.99	\$31.99
1	200552	* PB CP TYLO COMBO PROJECT	\$39.99	\$39.99
1	554685	* 25-004 CONNECTOR WIRE MD	\$3.99	\$3.99
5	506848	* PORCELAIN LAMPHOLDER	\$2.19	\$10.95

Statement

Statement Date 02/28/19

Malone Lumber Company
 204 W Depot
 Greenville, KY 42345

DRAKESBORO, CITY OF
 PO BOX 129
 DRAKESBORO KY 42337

Customer No.: 14035

Current Terms: NET 10TH

Statement

Statement Date 03/31/19

Date	Invoice No.	Due Date	Reference	Charge	Credit	Balance Fwd
02/28/19	1509500	03/10/19	DEE S.	18.24		814.16
03/04/19	1510242	04/10/19	Payment	59.98 ✓		874.14
03/11/19			Payment		283.96	590.18
03/11/19						59.98
03/25/19	1515030	04/10/19	JORDAN \$	89.44		149.42
03/25/19	1515094	04/10/19	DEE	163.23 ✓		312.65
03/28/19	1515968	04/10/19	DEE	18.85 ✓		331.50
03/29/19	1516135	04/10/19		61.98 ✓		393.48

PAID
 4/15/19

City 149.42 #8109
 gas 244.06 #1110

Current	1-31	32-60	61-90	Over 90	Total Due
393.48	0.00	0.00	0.00	0.00	393.48

Effective 1/1/17 Finance Charges will be increasing to 2% on late accounts. Charge accounts that are over 31 days past due will be closed until the balance is paid in full.

Qty	Item No.	Description	List	Price	Extended
1	423165	* 1X1/2 BLACK BUSHING	\$3.29	\$3.29	\$3.29
1	423297	* 1/4X1/8 GALV BUSHING	\$3.29	\$3.29	\$3.29
1	423319	* 1/2X1/4 GALV BUSHING	\$3.29	\$3.29	\$3.29
1	421758	* 1" BLACK TEE	\$5.79	\$5.79	\$5.79
1	422134	* 3/4X1/2 BLACK COUPLING	\$3.19	\$3.19	\$3.19

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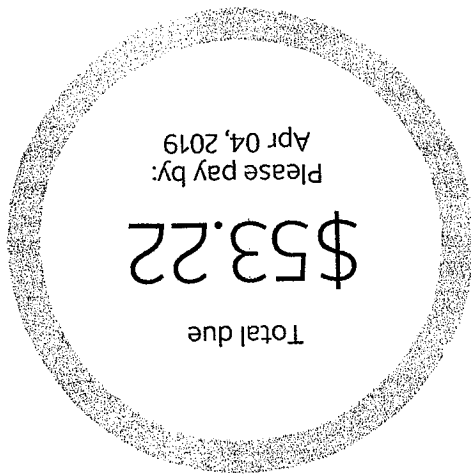
INVOICE TOTAL



CITY OF DRAKESBORO
ATTN: BRAKE EDDIE
PO BOX 129
DRAKESBORO, KY 42337-0129

Page: 1 of 3
Issue Date: Mar 09, 2019
Account Number: 820169306
Foundation Account: 04640776
Invoice: 820169306X03172019

Rec. 3/22/19



Account summary

Your last bill

\$54.03

Payment, Mar 05 - Thank you!

-\$54.03

Remaining balance

\$0.00

Service summary

Wireless

Page 2

\$53.22

Total services

\$53.22

Total due

\$53.22

Please pay by Apr 04, 2019

Ways to pay and manage your account:

business.att.com

Call 611

from AT&T device

800.331.0500

TTY: 866.241.6567

from any other phone



CITY OF DRAKESBORO
ATTN: BRAKE EDDIE
PO BOX 129
DRAKESBORO, KY 42337-0129

Page: 1 of 3
Issue Date: Jun 09, 2019
Account Number: 820169306
Foundation Account: 04640776
Invoice: 820169306X06172019

Total due
\$53.09
Please pay by:
Jul 04, 2019

Account summary
Your last bill \$53.09
Payment, May 30 - Thank you! -\$53.09
Remaining balance \$0.00

Service summary
 Wireless \$53.09
Page 2
Total services \$53.09

Total due \$53.09
Please pay by Jul 04, 2019

PAID
6/25/19
#1190
505

Ways to pay and manage your account:
 business.att.com
Call 611
from AT&T device
800.331.0500
TTY: 866.241.6567
from any other phone



Monthly Statement

DRAKESBORO NATURAL
GAS & WATER DEPT
PO BOX 129
DRAKESBORO KY 42337-0129

Web Site att.com

Page 1 of 3
Account Number 270 476-8988 210 0487
Billing Date Apr 17, 2019

Rec 4/22/19

Bill-At-A-Glance

Previous Bill	620.71
Payment Received 4-04 Thank You!	620.71CR
Adjustments	.00
Balance	.00
Current Charges	660.12
Amount to be Debited	\$660.12
Debiting Bank Account on	May 04, 2019

Billing Summary

Online: att.com/myatt
Plans and Services 1 866-620-6000
Repair Service: 1 888 804-6444
AT&T Long Distance Service 1 866 620-6000
YP/Print Media 1 800 479-2977

THIS IS 2 priority for fax
112.00
192.72
355.40

Page 1

• PREVENT DISCONNECT
• COST ASSESSMENT CHRG
See "News You Can Use" for additional information.

News You Can Use Summary

• CARRIER INFORMATION

Plans and Services

1. Complete Choice@ 3 Lines	1	274.00
2. Directory Listing If No Answer	2	5.00
Total Monthly Service 279.00		

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 31, 2019				
Charges for 270 476-8988 for a change in rates for: (Monthly Charges are prorated from Apr 1, 2019 through Apr 16, 2019)				
3.	Federal Universal Service Fee	1	.12	.06CF
4.	Federal Universal Service Fee	1	.12	.06CF
5.	Federal Universal Service Fee	1	.12	.06CF
Total Charges for 270 476-8988 1.88CF				
Total Additions and Changes to Service 1.88CF				

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
6.	KY - GRT Surcharge	3	4.04
7.	Cost Assessment Charge	3	1.68
8.	Federal Subscriber Line Charge	3	27.81
9.	Federal Universal Svc Fee-Mult	3	5.88
Total Surcharges and Other Fees 39.41			

Government Fees and Taxes

Item No.	Description	Quantity	Amount
10.	Federal Excise Tax	3	9.32
11.	KY - State Tax	3	18.55
12.	Kentucky Lifeline Support	3	.21
13.	Telecommunication Relay Svc-KY	3	.09
Total Government Fees and Taxes 28.17			

Local Services provided by AT&T Kentucky.



CITY OF DRAKESBORO
ATTN: BRAKE EDDIE
PO BOX 129
DRAKESBORO, KY 42337-0129

Page: 1 of 3
Issue Date: May 09, 2019
Account Number: 820169306
Foundation Account: 04640776
Invoice: 820169306X05172019

PAID
6/24/19
1164

*Rec
5/20/19*

Account summary

Your last bill

\$53.09

Payment, Apr 29 - Thank you!

-\$53.09

Remaining balance

\$0.00

Service summary

Wireless

\$53.09

Page 2

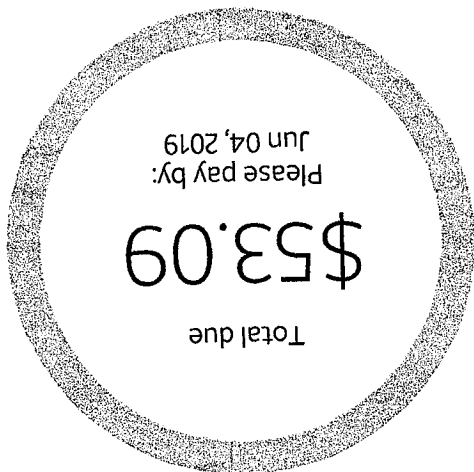
Total services

\$53.09

Total due

\$53.09

Please pay by Jun 04, 2019



Ways to pay and manage your account:

business.att.com

Call 611

800.331.0500



CITY OF DRAKESBORO
ATTN: BRAKE EDDIE
PO BOX 129
DRAKESBORO, KY 42337-0129

Page: 1 of 3
Issue Date: Apr 09, 2019
Account Number: 820169306
Foundation Account: 04640776
Invoice: 820169306X04172019

Total due
\$53.09
Please pay by:
May 04, 2019

Account summary
Your last bill \$53.22
Payment, Mar 29 - Thank you! -\$53.22
Remaining balance \$0.00

Service summary
Wireless \$53.09
Page 2

Total services \$53.09

Total due \$53.09
Please pay by May 04, 2019

PAID
4/23/19
1141

Ways to pay and manage your account:
business.att.com
Call 611
from AT&T device

800.331.0500
TTY: 866.241.6567
from any other phone



AT&T

DRAKESBORO NATURAL
GAS & WATER DEPT
PO BOX 129
DRAKESBORO KY 42337-0129

Page 1 of 3
Account Number 270 476-8986 210 0487
Billing Date Mar 17, 2019

Web Site att.com

Monthly Statement

att.com

Bill-At-A-Glance

Previous Bill	620.71
Payment Received 3-07 Thank You!	620.71CR
Adjustments	.00
Balance	.00
Current Charges	620.71
Amount to be Debited	\$620.71
Debiting Bank Account on	Apr 04, 2019

Billing Summary

Plans and Services	1	328.39
Repair Service: PIN: 4077 1 866-620-6000		
AT&T Long Distance Service 1 888 804-6444	1	180.32
YP/Print Media 1 866 620-6000	2	112.00
1 800 479-2977		
Total Current Charges		620.71

*Free
3/28/19*

News You Can Use Summary

- PREVENT DISCONNECT
 - COST ASSESSMENT CHRGS
 - CARRIER INFORMATION
 - PRICE INCREASE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Plans and Services

1. Complete Choice@ 3 Lines	1	249.00
Business Line		
3Way Calling with Transfer		
30 Code Speed Calling		
Remote Activation of Call		
Forwarding		
Repeat Dialing		
Call Return		
Call Trace		
Call Blocking		
Enhanced Caller ID Anonymous		
Call Blocking		
Caller-ID Name-Number Delivery		
Anonymous Call Blocking		
2. Directory Listing If No Answer	2	5.00
Total Monthly Service		254.00

Item No.	Description	Quantity	Amount
3.	KY - GRT Surcharge	3	3.71
4.	Cost Assessment Charge	3	1.68
5.	Federal Subscriber Line Charge	3	27.81
6.	Federal Universal Svc Fee-Mult	3	6.24
Total Surcharges and Other Fees			39.44
Government Fees and Taxes			
Item No.	Description	Quantity	Amount
7.	Federal Excise Tax		8.57
8.	KY - State Tax		17.08
9.	Kentucky Lifeline Support	3	.21
10.	Telecommunication Relay Svc-KY	3	.09
11.	Emergency 911 Service		9.00
Total Government Fees and Taxes			34.95
Total Plans and Services			328.39

AT&T Long Distance Service

Monthly Service	Charges for 270 476-8986
Type of Service	12. Bus. 500 Minute Package Plan Monthly Fee
Period	02/27-03/26
	141.00

Local Services provided by AT&T Kentucky.



AT&T

CITY OF DRAKESBORO
ATTN: BRAKE EDDIE
PO BOX 129
DRAKESBORO, KY 42337-0129

Rec. 2/22/19

Page: 1 of 3
Bill Cycle Date: 01/10/19 - 02/09/19
Account: 820169306
Foundation Account: 820169306
Invoice: 820169306X02172019

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$54.03
Payment - 02/08 - Thank You!	\$54.03CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$54.03
Total Amount Due	\$54.03
Amount Due in Full by	Mar 04, 2019

Service Summary

Service	Page	Total
Account Charges	1	\$0.79
Wireless	2	\$53.24
Total New Charges		\$54.03

Manage Your Account:
Online: att.com/myatt
Mobile App: att.com/myattapp
Support: 800 331-0500 or 611 from your mobile device
TTY: 866 241-6567

For important information about your bill, please see the **News You Can Use** section (Page 2).



Your bill, simplified

Soon, your bill will be even easier to read. Be on the lookout for improvements within the next few bills.

Account Charges

Other Charges and Credits	
One-Time Charges	
Date	Description
1. 02/09	Late Payment Charge
0.79	
Total Account Charges	0.79

Wireless

Group 2 - Data Summary - Jan 10 thru Feb 9

Mobile Share Value 300MB with Rollover Data - Includes 300 megabytes with plan. Data Overage charge is \$20/300MB. Additional plan details available for Consumer customers at att.com/mobilesharevalue and for Business customers at att.com/mobilesharevalueforbiz.

Data Used (MB) 0
270 543-1062
Total 0

PAID
3/11/19
#1063

OHBLD007 COMIR 20190215800 1293
20190214 000069
Emv [604] 1 of 4 B 4

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

Outstanding Balance	\$207.24
Account Credit	\$0.00
Beginning Balance	\$207.24
Current Period Premium	\$207.24
Current Period Adjustments	\$0.00
Administrative Fees	\$0.00
Current Billed Balance	\$207.24
TOTAL AMOUNT DUE	\$414.48
PLEASE PAY THIS AMOUNT	

PAID
2/26/19
1065

Billing Statement Summary for MARCH 01, 2019 TO APRIL 01, 2019

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 02/14/2019
Reference ID: 007957

*****MIXED AADC 476
E
604 2 MB 0.424
PERSONAL AND CONFIDENTIAL
CITY OF DRAKESBORO (00048720)
ATTN: EDDIE BRAKE
212 W MOSE RAGER BLVD
P.O. BOX 129
DRAKESBORO KY 42337-2116

Invoice Nbr: 000000005336419
Bill Type: 190
Group Nbr: 00048720-0000
Bill Group Nbr: 0000
Due Date: 03/01/2019
Region: CENTRAL

Called 2/27/19
Need Employee full Name
Def 8 Term

Page 1 of 3
 Account Number 270 476-8986 210 0487
 Billing Date Dec 17, 2018
 Web Site att.com

DRAKESBORO NATURAL
 GAS & WATER DEPT
 PO BOX 129
 DRAKESBORO KY 42337-0129



Monthly Statement

Bill-At-A-Glance

Previous Bill	619.38
Payment Received 12-05 Thank You!	619.38CR
Adjustments	.00
Balance	.00
Current Charges	619.38
Amount to be Debited	\$619.38
Debiting Bank Account on	Jan 03, 2019

Plans and Services

Item	Description	Quantity	Total Monthly Service
1.	Complete Choice@ 3 Lines	1	249.00
	Business Line		
	3Way Calling with Transfer		
	30 Code Speed Calling		
	Remote Activation of Call		
	Forwarding		
	Repeat Dialing		
	Call Return		
	Call Trace		
	Call Blocking		
	Enhanced Caller ID Anonymous		
	Caller-ID Name-Number Delivery		
	Anonymous Call Blocking		
2.	Directory Listing If No Answer	2	5.00

Item	Description	Quantity	Surcharges and Other Fees
3.	KY - GRT Surcharge	3	3.71
4.	Cost Assessment Charge	3	1.77
5.	Federal Subscriber Line Charge	3	27.81
6.	Federal Universal Svc Fee-Mult	3	6.27
Total Surcharges and Other Fees			
			39.56
Government Fees and Taxes			
7.	Federal Excise Tax		8.57
8.	KY - State Tax		17.09
9.	Kentucky Lifeline Support	3	.27
10.	Telecommunication Relay Svc-KY	3	.09
11.	Emergency 911 Service		9.00
Total Government Fees and Taxes			
			35.02
Total Plans and Services			
			328.58

AT&T Long Distance Service

Monthly Service	Type of Service	Period	Charges for 270 476-8986
12.	Bus. 500 Minute Package Plan Monthly Fee	11/27-12/26	141.00

Local Services provided by AT&T Kentucky.

News You Can Use Summary

- PREVENT DISCONNECT
- WHITE PAGE DIRECTORY
- CARRIER INFORMATION
- EXEMPTION FORM

See "News You Can Use" for additional information.

Item	Description	Quantity	Total Current Charges
1	Plans and Services	1	328.58
	1 866-620-6000		
	PN: 4077		
	Repair Service:		
	1 888 804-6444		
	AT&T Long Distance Service		
	1 866 620-6000		
2	YP/Print Media	2	112.00
	1 800 479-2977		

pd 11/11/19
 GOS

Online: att.com/yatt Page

Billing Summary

News You Can Use Summary



CITY OF DRAKESBORO
 ATTN: BRAKE EDDIE
 PO BOX 129
 DRAKESBORO, KY 42337-0129

Page: 1 of 3
 Bill Cycle Date: 11/10/18 - 12/09/18
 Account: 820169306
 Foundation Account: FAN 0464076
 Invoice: 820169306X12172018

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$53.24
Payment - 12/10 - Thank You!	\$53.24CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$54.02
Total Amount Due	\$54.02
Amount Due in Full by	Jan 04, 2019

6

Service Summary

Service	Page	Total
Account Charges	1	\$0.78
Wireless	2	\$53.24
Total New Charges		\$54.02

pd 11/19

Manage Your Account:
 Online: att.com/myatt
 Mobile App: att.com/myattapp
 Support: 800 331-0500 or 611 from your mobile device
 TTY: 866 241-6567

For important information about your bill, please see the **News You Can Use** section (Page 2).

270 543-1062
 Data Used (MB) 0
 Total 0

Group 2 - Data Summary - Nov 10 thru Dec 9
 Mobile Share Value 300MB with Rollover Data - Includes 300 megabytes with plan. Data Overage charge is \$20/300MB. Additional plan details available for Consumer customers at att.com/mobilesharevalue and for Business customers at att.com/attmobileshare.

Wireless

Total Account Charges 0.78

1. 12/09 Late Payment Charge 0.78

Other Charges and Credits

Account Charges

Soon, your bill will be even easier to read. Be on the lookout for improvements within the next few bills.

Your bill, simplified





CITY OF DRAKESBORO
 ATTN: BRAKE EDDIE
 PO BOX 129
 DRAKESBORO, KY 42337-0129

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$54.02
Payment - 01/08 - Thank You!	\$54.02CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$54.03
Total Amount Due	\$54.03
Amount Due in Full by	Feb 04, 2019

Service Summary

Service	Page	Total
Account Charges	1	\$0.79
Wireless	2	\$53.24
Total New Charges		\$54.03

Manage Your Account:
 Online: att.com/myatt
 Mobile App: att.com/myattapp
 Support: 800 331-0500 or 611 from your mobile device
 TTY: 866 241-6567

For important information about your bill, please see the **News You Can Use** section (Page 2).



Your bill, simplified

Soon, your bill will be even easier to read. Be on the lookout for improvements within the next few bills.

Account Charges

Other Charges and Credits	One-Time Charges	Date	Description	Total Account Charges
		1. 01/09	Late Payment Charge	0.79
				0.79

Group 2 - Data Summary - Dec 10 thru Jan 9

Mobile Share Value 300MB with Rollover Data - Includes 300 megabytes with plan. Data Overage charge is \$20/300MB. Additional plan details available for Consumer customers at att.com/mobilesharevalue and for Business customers at att.com/attmobileshare.

Data Used (MB) 0
 0
 Total 270 543-1062

PAID
 1042
 1/31/19

Visit us online at: www.att.com/business

Page: 1 of 3
 Bill Cycle Date: 12/10/18 - 01/09/19
 Account: 820169306
 Foundation Account: FAN 04640776
 Invoice: 820169306X01172019



Monthly Statement

Bill-At-A-Glance

Previous Bill	619.38
Payment - Thank You!	1,238.76CR
Adjustments	.00
Balance	619.38CR
Current Charges	621.27
Amount to be Debited	\$1.89
Debiting Bank Account on	Feb 05, 2019

Billing Summary

Plans and Services	1	328.42
Repair Service:		
1 866-620-6000		
1 888 804-6444		
AT&T Long Distance Service	2	180.85
1 866 620-6000		
YP/Print Media	3	112.00
1 800 479-2977		
Total Current Charges		621.27

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 DRAKESBORO NATURAL GAS & WATER DEPT
 PO BOX 129 DRAKESBORO KY 42337-0129

Online: att.com/myatt
 Page 1

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
Totals					
	2	1-07	Payment		619.38
	1	1-03	Payment		619.38
					1,238.76

Monthly Service - Jan 17 thru Feb 16

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
3. Complete Choice@ 3 Lines					
Business Line			1		249.00
3Way Calling with Transfer					
Remote Activation of Call					
Forwarding					
Repeat Dialing					
Call Return					
Call Trace					
Call Blocking					
Enhanced Caller ID Anonymous					
Call Blocking					
Caller-ID Name-Number Delivery					
Anonymous Call Blocking					
4. Directory Listing If No Answer	2				5.00
Total Monthly Service					254.00
Additions and Changes to Service					
This section of your bill reflects charges and credits resulting from account activity.					
Activity on Dec 31, 2018					
Charges for 270 476-8986					

att.com

PAID
4/30/19
1146

⑈003146⑈ ⑆042602403⑆ ⑈0000113107⑈

MEMO

one hundred twenty five $\frac{1}{100}$

Postmaster

PAY TO THE
ORDER OF

\$ 175.56

DOLLAR

PO BOX 129
DRAKESBORO, KY 42337

CITY OF DRAKESBORO
GAS OPERATION & MAINTENANCE

FIRST SOUTHERN NATIONAL BANK
WWW.FSNB.NET

73-240/421

1146

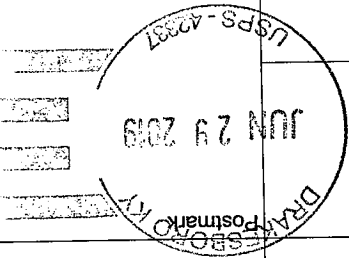


USPS Receipt for Money or Services

Post Office Drakesboro	Station 42337	Receipt Number 37
<input checked="" type="checkbox"/> P.O. Receipt for Money		
Receipt for: (indicate purpose) gas bills		
Received from: (show address only when receipt is mailed) City of Drakesboro - Gas		
<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 / /) (m/dd/yyyy)
Certifying Signature <i>[Signature]</i>		

PS Form 3544, July 2004 (PSN: 7530-03-000-8268)

Distribution: Original - Customer; Duplicate - File with PS Form 1412

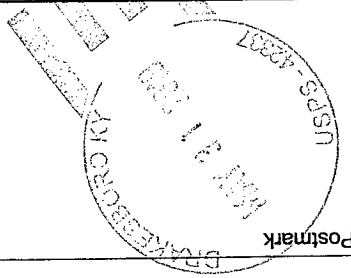


USPS Receipt for Money or Service

Post Office Drakesboro	Station 01	Receipt Number 01
<input type="checkbox"/> P.O. Receipt for Money		
Receipt for: (indicate purpose) Drakesboro Gas Bills		
Received from: (show address only when receipt is mailed)		
<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 / /) (m/dd/yyyy)
Certifying Signature <i>[Signature]</i>		

PS Form 3544, July 2004 (PSN: 7530-03-000-3768)

Distribution: Original - Customer; Duplicate - File with PS Form 14



USPS Receipt for Money or Service



Post Office <i>Drakesboro</i>	Station <i>42337</i>	Receipt Number <i>31</i>
<input checked="" type="checkbox"/> P.O. Receipt for Money		
Finance Number	Unit ID	AIC Number <i>121</i>
Receipt for: (indicate purpose) <i>Gas bills</i>		
Amount \$ <i>189.20</i>		
Received from: (show address only when receipt is mailed) <i>City of Drakesboro - Gas</i>		
Permit Number or SSN (Employees only)		
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:		
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 / /) (m/d/yyyy)		
Certifying Signature <i>Jan C Jones</i>		

PS Form 3544, July 2004 (PSN: 7530-03-000-3768)

Distribution: Original - Customer; Duplicate - File with PS Form 14

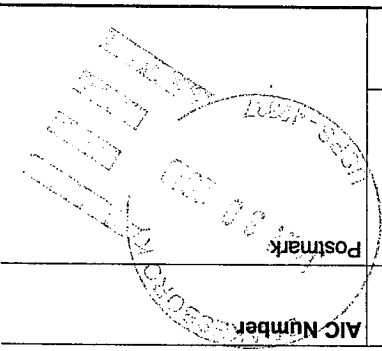
USPS Receipt for Money or Service



Post Office <i>Drakesboro</i>	Station	Receipt Number <i>46</i>
<input type="checkbox"/> P.O. Receipt for Money		
Finance Number <i>20227</i>	Unit ID	AIC Number <i>121</i>
Receipt for: (indicate purpose) <i>Gas bills</i>		
Amount \$ <i>187.60</i>		
Received from: (show address only when receipt is mailed) <i>City of Drakesboro</i>		
Permit Number or SSN (Employees only)		
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:		
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 / /) (m/d/yyyy)		
Certifying Signature <i>Jan C Jones</i>		

PS Form 3544, July 2004 (PSN: 7530-03-000-3768)

Distribution: Original - Customer; Duplicate - File with PS Form 14



CLARK'S APPLIANCE & TIRE CENTER
 520 NORTH MAIN ST.
 GREENVILLE, KY 42345
 (270) 338-4331

NAME: *Clark's Dealership*
 ADDRESS: _____
 APARTMENT: _____
 MAKE: _____ MODEL NO.: _____ SERIAL NO.: _____
 CASH ESTIMATE WARRANTY CONTRACT C.O.D.
 DATE OF ORIGINAL INSTALLATION: _____
 DATE PROMISED: _____

QTY.	DESCRIPTION	PRICE	AMOUNT
4	215/75/15 R. Tires		440.00
1	Alignment		59.75
4	Oil & filter		150.00
	# W2655		

PAID
 3/19/19
 #1090

Signature below constitutes acceptance of above service performed as being satisfactory - and that the equipment has been left in good condition.

TECHNICIAN: *[Signature]*

COMMENTS: *[Signature]*

TOTAL MATERIALS: _____
 SHOP HOME SERVICE TIME
 PICK UP OR DELIVERY SERVICE CALL CHARGE

DATE COMPLETED: _____
 TAX: *38.00*
 TOTAL: *514.95*

INVOICE

No. 146880

Thanks You

DOLLAR GENERAL

Dollar General Corporation
 Organizational Charged Sales
 100 Mission Ridge
 Goodlettsville Tennessee 37072

Save time. Save money. Every day!

STATEMENT

Statement Date: 01/11/201

city of drakesboro
 ATTN:Accounts Payable
 212 mose rager blvd.
 p. o. box 129
 drakesboro KY 42337

Transaction	Date	Buyer	PO Number	Due Date	Transaction Amount	Outstanding Amount
1000801283	11/13/18	ROBERT L LINDSAY		01/11/19	48.25	158.10
1000807032	11/30/18	RANDY SALLEE		01/11/19	12.50	
1000808032	12/04/18	RANDY SALLEE		01/11/19	14.00	
1000808517	12/05/18	RANDY SALLEE		01/11/19	23.15	
1000816478	12/28/18	RANDY SALLEE		02/11/19	60.20	
					60.20	

Handwritten signature

Current	1-30	31-60	Over 60	Total Due
\$158.10	\$0.00	\$0.00	\$0.00	\$158.10

Payment Due	02/11/2019	468166662
Account Number		
TOTAL DUE	\$158.10	
AMOUNT ENCLOSED	60.20	

PAID
 1/13/19
 #1043

MAIL PAYMENT TO:
 DOLLAR GENERAL-REGIONS 410526
 CHARGED SALES
 PO BOX 415000
 NASHVILLE TN 37241-5000

Please enclose a copy of this statement or other remittance advice containing the invoice number. Failure to provide invoice number may delay posting of payment. For questions regarding your statement or account, call the Charged Sales Department at (877) 797-2959.

INVOICE

Invoice Number	69671	1 Of 1
Invoice Date	01/31/19	
Page		



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

SHIP TO
 CITY OF DRAKESBORO
 212 W MOSERAGER
 DRAKESBORO, KY 42337
 (270) 476-8986

SOLD CITY OF DRAKESBORO
 TO
 PO BOX 129
 DRAKESBORO, KY 42337

Order Number	57444	Order Date	01/31/19	Customer Number	470	Sales Representative	Scott Smith	Purchase Order Number	UPS	Ship Via	Net 10	Payment Terms
Quantity Ordered	1	Quantity Shipped	1	Item Number & Description	Technology Process Management with Cloud Backup - Monthly							
Unit Price	\$200.00	Extended Price	\$200.00									

PAID
 2-6-19
 #1048

gas

Sales Amount	\$200.00
Sales Tax	\$0.00
Freight	\$0.00
Sub-Total	\$200.00
Amount Paid	\$0.00
Balance Due	\$200.00

Past due invoices will be assessed 1% interest per month. WE ARE UPDATING OUR RECORDS. PLEASE FORWARD CURRENT EMAIL ADDRESSES TO kimberlyc@united-systems.com.

Original

Original

Balance Due	\$200.00
Sub-Total	\$200.00
Amount Paid	\$0.00
Sales Amount	\$200.00
Sales Tax	\$0.00
Freight	\$0.00

Past due invoices will be assessed 1% interest per month. WE ARE UPDATING OUR RECORDS. PLEASE FORWARD CURRENT EMAIL ADDRESSES TO kimberlyc@united-systems.com.

COPY

PAID

13% - Gas
6% - MS

1030
1-21-19

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
57088	12/31/18	470	Scott Smith		UPS		Net 10
Quantity Ordered	Quantity Shipped	Item Number & Description		Unit Price	Extended Price		
1	1	Technology Process Management with Cloud Backup - Monthly		\$200.00	\$200.00		

SOLD CITY OF DRAKESBORO
TO PO BOX 129
DRAKESBORO, KY 42337

SHIP TO
CITY OF DRAKESBORO
212 W MOSERAGER
DRAKESBORO, KY 42337
(270) 476-8986

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	12/31/18	69280	1 Of 1
Invoice	Date	Number	Page

INVOICE

Original

Balance Due	\$200.00
Amount Paid	\$0.00
Sub-Total	\$200.00
Freight	\$0.00
Sales Tax	\$0.00
Sales Amount	\$200.00

Past due invoices will be assessed 1% interest per month. WE ARE UPDATING OUR RECORDS. PLEASE FORWARD CURRENT EMAIL ADDRESSES TO kimberlyc@united-systems.com.

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
58685	05/31/19	470	Scott Smith		UPS		Net 10
Quantity Ordered	Quantity Shipped	Item Number & Description		Unit Price	Extended Price		
1	1	Technology Process Management with Cloud Backup - Monthly		\$200.00	\$200.00		

PAID 10/17/19
1187 #1202
106.67 925
133.34 12/15

PAID 10/17/19

SHIP CITY OF DRAKESBORO TO
212 W MOSERAGER
DRAKESBORO, KY 42337
(270) 476-8986

SOLD CITY OF DRAKESBORO TO
PO BOX 129
DRAKESBORO, KY 42337

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	71500	05/31/19
Invoice Number		
Page	1	1 Of 1



INVOICE

Invoice Number	71055	Page	1 Of 1
Invoice Date	04/30/19		



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

SOLD CITY OF DRAKESBORO
TO PO BOX 129
DRAKESBORO, KY 42337

SHIP CITY OF DRAKESBORO
TO 212 W MOSERAGER
DRAKESBORO, KY 42337
(270) 476-8986

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
58373	04/30/19	470	Scott Smith		UPS		Net 10

Quantity Ordered	Quantity Shipped	Item Number & Description	Unit Price	Extended Price
1	1	Technology Process Management with Cloud Backup - Monthly	\$200.00	\$200.00

PAID
5/9/19
#1156
#1172
6667 905
133.33 w/s

Sales Amount	\$200.00
Sales Tax	\$0.00
Freight	\$0.00
Sub-Total	\$200.00
Amount Paid	\$0.00
Balance Due	\$200.00

Past due invoices will be assessed 1% interest per month. WE ARE UPDATING OUR RECORDS. PLEASE FORWARD CURRENT EMAIL ADDRESSES TO kimberlyc@united-systems.com.

Original

Environmental Service & Supply Inc. INVOICE



803 South 7th Street
 Cannelton, Indiana 47520
 812/547-4866
 3/11/19

Environmental Service & Supply Inc.

SAME

City of Drakesboro
 P.O. BOX 129
 Drakesboro, KY. 42337

JOB NO.	JOB NAME	CUST ORD NO
	Verbal: Mike Jones	

TOTAL AMOUNT DUE
 UPON RECEIPT

ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	Rebuild HPG750 Per Quote. 1-11-19	lea	2950.00	2950.00
2.	Service Labor 2-5-19 Blowers Electrical Check.	5ea	100.00	500.00
3.	Unable to set Hwy431 pump due to flooding. Service Labor 2-18-19 Pull Blower and Zea Service Men. Aerator. Charge One Per Steve.	5lea	100.00	550.00
4.	Credit: lea Cutter Unit (Not Req.)	lea	-330.00	330.00
5.	Paint: Out of Stock 2ea Cans	lea	- 10.00	10.00
*	Please Send Tax Exempt Certificate.			

PAID
 #1119
 #1092

DATE SHIPPED	CARRIER	INVOICE DATE	LOC.	INVOICE NO
1-11-19	ESS	3-6-19	Ca	P-997

SUB-TOTAL 3660.00
 FREIGHT
 SALES TAX
 TOTAL AMOUNT \$ 3660.00

REMIT TO:
Environmental Service & Supply Inc.
 Cannelton, Indiana 47520

IT IS ALWAYS A PLEASURE TO SAY THANK YOU

Please Pay from Invoice -
 LIQUIDATED DAMAGES OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL INVOICES OR PARTS THEREOF REMAINING UNPAID 30 DAYS AFTER BECOMING DUE.
 No Monthly Statement Will Be Issued

Road Builders, LLC
 P. O. Box 388
 Greenville, KY 42345

Account Name: DRAKESBORO, CITY OF
 P O BOX 129
 DRAKESBORO, KY 42337

Invoice Number: **45186 correction**

From: 2/1/2019 To: 2/15/2019

Terms: Due Upon Receipt

Account Number: 134 Finance Charge: 18% Per Annum on Past Due Accounts

TKT	Date	Tons	Material Trk	Acct	Project	Price	Haul	Fuel Sur	Chg	Tot Mail	Tot Haul	Tax	Total
329737	2/1/2019	26.11	57	134		\$10.40	\$0.00	\$0.00000	\$271.54	\$0.00	\$0.00	\$0.00	\$271.54
329741	2/1/2019	25.47	DGA	134		\$9.66	\$0.00	\$0.00000	\$246.04	\$0.00	\$0.00	\$0.00	\$246.04
Grand Total:													\$517.58

PAYED
 2/16/19
 #1066

for
 the
 fuel check so
 pay out of receipt
 transfer money from
 Road Builders

RURAL KING-MUHLENBERG
145 COPPER CREEK DR.

POWDERLY, KY 42367
PHONE: (270) 338-3555

Order No 300247	Job No	Purchase Order	Reference	NET 15	Terms	Clerk RORANCE	Date 3/12/19	Time 8:52
Sold To: DRAKESBORO, CITY OF PO BOX 129 DRAKESBORO, KY 42337 (270) 476-8986			Ship To: DRAKESBORO, CITY OF PO BOX 129 DRAKESBORO, KY 42337 (270) 476-8986					
DOCH 29598 /L **DUPLICATED** * INVOICE *			DUE DATE: 4/15/19 TERM#410 ***** TXN : 20R MUHLENBERG - REGULAR					

Order No 300247	Job No	Purchase Order	Reference	NET 15	Terms	Clerk RORANCE	Date 3/12/19	Time 8:52
Sold To: DRAKESBORO, CITY OF PO BOX 129 DRAKESBORO, KY 42337 (270) 476-8986			Ship To: DRAKESBORO, CITY OF PO BOX 129 DRAKESBORO, KY 42337 (270) 476-8986					
DOCH 29598 /L **DUPLICATED** * INVOICE *			DUE DATE: 4/15/19 TERM#410 ***** TXN : 20R MUHLENBERG - REGULAR					

QTY	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGS	UNITS	PRICE/PER	EXTENSION
1								61.44	61.44

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT
2/25/19	29459	20	I	INVOICE	61.44	
2/13/19	D94185	899	P	PAYMENT TO DOC #29459		0.01
3/11/19	E10988	899	P	PAYMENT TO DOC #29459		61.43
3/7/19	29555	20	I	INVOICE	337.11	
3/10/19	29584	20	I	INVOICE	31.79	
3/12/19	29598	20	I	INVOICE	1076.08	
				NEW BALANCE	1444.98	
				MUHLENBERG - REGULAR	81.45	
				OVER 90 DAYS		0.00
				31-60 DAYS		0.00
				1-30 DAYS		0.00
				CURRENT		1444.98

STATEMENT

CLOSING DATE: 3/25/19
DUE DATE : 4/15/19
ACCT: 300247

44.99 +
9.99 +
9.99 +
9.99 +
9.99 +
9.99 +
35.99 +
35.99 +
146.94 *
- CORPORATE
DEWITT
35-7101
Y OF
KY 42337
DRAKESBORO
PO BOX 129

*See
clothes*

*gas tools
for D.Sims*

PAID
4/12/19
4/18/19

TERMS: NET 15

Transaction Codes
A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

COPY

for 869-253-4793

2766.65
G

Told would pay. Mike send email to put me on acct. & take Sullivan off and me on

1-15-19
2766.65 #1032 G
097.04 #1026 W15
pt.

January 2019 Final Invoice

12/18/2018	Current Total Due	\$3,663.69
	Location Adjustment	\$0.00
	Location Credit	\$0.00
	Adjustment Total	\$0.00
	Billing Fees	\$0.00
	Current Total Premium	\$3,663.69
	Unpaid Balance	\$0.00
	Total Payment Received	\$3,663.69
	Previous Total Due	\$3,663.69

Location Adjusted Totals	\$0.00	\$0.00	\$3,663.69
ADJUSTED TOTALS			
ADJUSTMENTS			
Location Current Totals	\$0.00	\$0.00	\$3,663.69
Active Current Total	\$0.00	\$0.00	\$3,663.69
Employee Totals	\$0.00	\$0.00	\$897.04
EMP	\$0.00	\$0.00	\$897.04
Employee Totals	\$0.00	\$0.00	\$897.04
EMP	\$0.00	\$0.00	\$897.04
Employee Totals	\$0.00	\$0.00	\$1,869.61
ESP	\$0.00	\$0.00	\$1,869.61

SALLEE, JAMES R PPO A11E14
termination 1-3-19

LINDSAY, ROBERT L PPO A11E14
termination

BRAKE, EDDIE B PPO A11E14

Employee/Plans	Tier	Coverage	Employee Premium	Company Premium	Total Premium
CURRENT					
EDDIE BRAKE					
City of Drakesboro and Natural Gas Systems					
PO BOX 129					
DRAKESBORO, KY 42337					
Location	Prepared	Billing Period			
	12/18/2018	January 2019 Final Invoice			

Location Premium Detail for City of Drakesboro and Natural Gas Systems

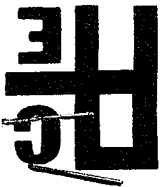


STATEMENT

PHONE (270) 338-4441

STATEMENT

Ace Supply Company, Inc.
 PLUMBING & ELECTRICAL SUPPLIES
 423 HOPKINSVILLE STREET
 GREENVILLE, KY, 42345



CITY OF DRAKESBORO
 P O BOX 129
 DRAKESBORO, KY 42337

STATEMENT DATE

4768986

8/28/15

AMOUNT ENCLOSED

\$

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE	CODE	REFERENCE NO.	PURCHASE ORDER NO.	DESCRIPTION	CHARGES AND CRETS
2/01/19 B		220392		Applies to:	64.35
2/06/19 I		220427		Applies to:	99.15
2/07/19 I		1051		Applies to:	197.30
2/15/19 P				Applies to:	64.35

PAID
 3/5/19
 #1875

Rec 3/4/19
 Goo

CODES: I= INVOICE D= DEBIT MEMO C= CREDIT MEMO B= BALANCE FORWARD
 P= PAYMENT A= DISCOUNT ALLOWED F= FINANCE CHARGE

Over 30 days 296.45
 Over 60 days .00
 Over 90 days .00

PLEASE PAY
 296.45

STATEMENT

PHONE (270) 338-4441

STATEMENT

Ace Supply Company, Inc.
PLUMBING & ELECTRICAL SUPPLIES
423 HOPKINSVILLE STREET
GREENVILLE, KY. 42345



CITY OF DRAKESBORO
P O BOX 129

DRAKESBORO, KY 40307

1/01/19

STATEMENT DATE

4768986

ACCOUNT NUMBER

\$ AMOUNT ENCLOSED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE	REFERENCE NO.	PURCHASE ORDER NO.	DESCRIPTION	CHARGES AND CRETS
1/01/19 B	220159			64.35

Applies to: 00

64.35

1/25/19 I

220159

Applies to: 00

00

PAID
2-11-19
1051

Ms. [Signature]

CODES: I= INVOICE D= DEBIT MEMO C= CREDIT MEMO B= BALANCE FORWARD
P= PAYMENT A= DISCOUNT ALLOWED F= FINANCE CHARGE

PLEASE PAY

64.35

Over 30 days

Over 60 days

Over 90 days

Current

64.35

00

00

00

4/5/2019 11:35 AM

transactions@processingnetwork.com

Approved Transaction

To drakesboro@comcast.net

This message is to confirm that a transaction has been successfully processed by Kentucky Gas Association. Please do not reply to this message. This is simply a courtesy confirmation for your records and security.

Transaction information is as follows:

Process Date: 04/05/2019 11:33:47 AM

Total Amount: \$200.00

Trans Type: Sale

Approval Code: APPROVED 113348

Placed From: 50.83.227.66

Invoice Num: 1687

XactID: 20190405113347-0512851-1687

Name: Jesse C. Gibson

Address: P.O. 129

City: Drakesboro

State: KY

Zip: 42337

Phone: (270) 476-8986

Email: drakesboro@comcast.net

Company: City of Drakesboro

Description: Quickbooks SalesReceipt 1535

Key Gas Association
for Training
for Mark Jones
Dec Sims

USABlueBook

Get the Best Treatment™

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

Rec. 4-1-19

BILL TO: 963950
 533 1 MB 0428 E0047X 10065 D4645150262 S2 P6258184 0001:0001



DRAKESBORO CITY OF
 PO BOX 129
 DRAKESBORO KY 42337-0129

DRAKESBORO CITY OF
 212 W MOSE RAGER BLVD
 DRAKESBORO KY 42337-2116
 USA

SHIP TO: 1

Attention: 0002 MIKE JONES

Ordered by: 0002 MIKE JONES

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL MIKE	03/22/19	CCL	NET 30	KY	627801	01	PREPAID	UPS

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
32130	Hach DPD 1 (Free) for 10 mL Sample 100/pk (2105569) Lot# A8365 Exp: 01/3	4	4	0	EA	21.85	EA	87.40
32140	DPD 4 for 10 mL Sample Hach pk of 100 Hach 2105669 Lot# A8338 Exp: 12/3	4	4	0	EA	21.85	EA	87.40

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
174.80	0.00	0.00	11.88	23.18	209.86

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

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

Received 3-26-2019
~~USABlueBook~~

INVOICE NO.	846899	PAGE NO.	1 of 1
CUSTOMER NO.	963950	DATE	03/22/19

INVOICE

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: TQW LPR HXX

For proper credit, please reference this invoice number with payment
Thank you for your Order!



Please to accept:

Used for Credit
Card
1-920-

Total Due \$ 37.10

Subtotal 29.00
 Haz-Mat Compliance 6.00
 Kentucky Sales Tax 2.10
 Total 37.10
 Visa XXXXXXXXXXXXXXX8685 37.10

Ordered	Shipped	B/O	Item	Qty	Unit	Price	Amount
I	I		BOTTLED GASES	104747	*BOT	EA	29.000
							29.00

Account No.	Sales Rep.	Customer P.O. No.	Terms	Ship Via
5965	HOUSE SALES			UPS GROUND

CITY OF DRAKESBORO
DRAKESBORO KY

CITY OF DRAKESBORO
DRAKESBORO KY

Ship To:

Sold To:

PO Box 30
 454 Phillip Stone Way
 Central City, KY 42330
 Phone: 800-845-6075
 Fax: 270-754-2500
 www.pipersaw.com



Date	Number	Page
03/29/19	1735000	1

INVOICE

Hello,

Thanks for choosing Comcast Business.

Account Number 8529 30 020 0008299
 Billing Date May 19, 2019
 Services From Jun 07, 2019 to Jul 06, 2019
 Page 1 of 3

Your bill at a glance
 For 212 W MOSE RAGER BLVD, DRAKESBORO, KY, 42337-2116

Previous balance		\$75.80
EFT Payment - thank you		-\$75.80
May 11		
Balance forward		
Regular monthly charges	Page 3	\$74.90
Taxes, surcharges & fees	Page 3	\$0.90
New charges		\$75.80
Amount due		\$75.80

i Thanks for paying by Auto Pay
 Your electronic payment of \$75.80 will be applied on Jun 10, 2019.

PAID
 6/3/19

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

- Visit business.comcast.com/myaccount or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

**COMCAST
BUSINESS**

41112 CONCEPT DR
 PLYMOUTH MI 48170-4253
 96331290 NO RP 19 20190519 NNNNNNNN 0002609 0009
 DRAKESBORO CITY BUILDING
 PO BOX 129
 DRAKESBORO, KY 42337-0129

Electronic payment will be applied Jun 10, 2019

Account number 8529 30 020 0008299
 Automatic payment
 Please pay **\$75.80**
 Jun 10, 2019

COMCAST
 PO BOX 70219
 PHILADELPHIA PA 19176-0219

852930020000829900075804

Hello,

Thanks for choosing Comcast Business.

Account Number 8529 30 020 0008299 | Billing Date Apr 19, 2019 | Services From May 07, 2019 to Jun 06, 2019 | Page 1 of 4

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

rec 4/20/19

Need help?

- Visit business.comcast.com/myaccount or see page 2 for other ways to contact us.

Your bill at a glance
For 212 W MOSE RAGER BLVD, DRAKESBORO, KY, 42337-2116

Previous balance	\$75.80
EFT Payment - thank you	Apr 11
EFT Payment - thank you	-\$75.80
Balance forward	\$0.00
Regular monthly charges	Page 3
Taxes, surcharges & fees	Page 3
New charges	\$75.80
Amount due	\$75.80

1 Thanks for paying by Auto Pay
Your electronic payment of \$75.80 will be applied on May 10, 2019.

PAID 5/6/19
Gas

**COMCAST
BUSINESS**

41112 CONCEPT DR
PLYMOUTH MI 48170-4253
96331290 NO RP 19 20190419 NNNNNNN 0002553 0008
DRAKESBORO CITY BUILDING
PO BOX 129
DRAKESBORO, KY 42337-0129



Electronic payment will be applied May 10, 2019

Account number 8529 30 020 0008299
Automatic payment
Please pay **\$75.80**
May 10, 2019

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219



Please write your account number on your check or money order

Detach the bottom portion of this bill and enclose with your payment



Hello,

Rec. 3/26/19

Thanks for choosing Comcast Business.

Your bill explained

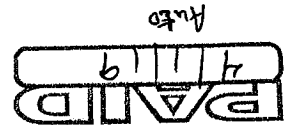
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Visit business.comcast.com/myaccount or see page 2 for other ways to contact us.

Need help?

Your bill at a glance
For 212 W MOSE RAGER BLVD, DRAKESBORO, KY, 42387-2116

Previous balance	\$75.80
EFT Payment - thank you	Mar 11
Balance forward	\$0.00
Regular monthly charges	Page 3
Taxes, surcharges & fees	Page 3
New charges	\$75.80
Amount due	\$75.80

Thanks for paying by Auto Pay
Your electronic payment of \$75.80 will be applied on Apr 10, 2019.



**COMCAST
BUSINESS**

41112 CONCEPT DR
PLYMOUTH MI 48170-4253
96331290 NO RP 19 20190319 NNNNNNNN 0002599 0008
Drakesbr City Building
PO BOX 129
DRAKESBORO, KY 42337-0129



852930020000829900075804

Electronic payment will be applied Apr 10, 2019

\$75.80

Please pay

Apr 10, 2019

Automatic payment

8529 30 020 0008299

Account number

Please write your account number on your check or money order

Detach the bottom portion of this bill and enclose with your payment

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219



Hello,

Thanks for choosing Comcast Business.

Kee 2/25/19

Your bill at a glance
For 212 W MOSE RAGER BLVD, DRAKESBORO, KY, 42337-2116

Previous balance	\$0.90
EFT Payment - thank you	Feb 11
Balance forward	\$0.00
Regular monthly charges	Page 3
Taxes, surcharges & fees	Page 3
New charges	\$75.80
Amount due	\$75.80

Thanks for paying by Auto Pay
Your electronic payment of \$75.80 will be applied on Mar 10, 2019.

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

Visit business.comcast.com/myaccount or see page 2 for other ways to contact us.

PAID 3/11/19 elect.

6

Please write your account number on your check or money order

Detach the bottom portion of this bill and enclose with your payment

Account number
8529 30 020 0008299

Automatic payment
Mar 10, 2019

Please pay \$75.80

Electronic payment will be applied Mar 10, 2019

4112 CONCEPT DR
PLYMOUTH MI 48170-4253
96331290 NO RP 19 20190219 NNNNNNNN 0002585 0008
Drakesbr City Building
PO BOX 129
DRAKESBORO, KY 42337-0129



COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219

852930020000829900075804

COMCAST
BUSINESS

41112 CONCEPT DR
PLYMOUTH MI 48170-4253
96331290 NO RP 19 20190119 NNNNNNNN 0002364 0007
DraKestB City Building
PO BOX 129
DRAKESBORO, KY 42337-0129



85293002000829900009901

Your bill at a glance
For 212 W MOSE RAGER BLVD, DRAKESBORO, KY, 42337-2116

Previous balance		\$74.90
Payments - thank you		Page 3
Balance forward		-\$74.90
Regular monthly charges	Page 3	\$74.90
Taxes, surcharges & fees	Page 3	\$0.90
New charges		\$75.80
Amount due		\$0.90

! Thanks for paying by Auto Pay
Your electronic payment of \$0.90 will be applied on Feb 10, 2019.

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

- Visit business.comcast.com/myaccount or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Account number
Automatic payment
Please pay **\$0.90**
No Payment Due
8529 30 020 0008299

Electronic payment will be applied Feb 10, 2019

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219



Hello,

Thanks for choosing Comcast Business.

Your bill at a glance
 For 212 W MOSE RAGER BLVD, DRAKESBORO, KY, 42337-2116

Previous balance	\$75.80	
EFT Payment - thank you	Dec 11	-\$75.80
Balance forward	\$0.00	
Regular monthly charges	Page 3	\$74.90
Taxes, surcharges & fees		\$0.00
New charges		\$74.90
Amount due		\$74.90

i Thanks for paying by Auto Pay
 Your electronic payment of \$74.90 will be applied on Jan 10, 2019.

Your bill explained →

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

*+1027
pd 1-9-19*

Need help?

- Visit business.comcast.com/myaccount or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment
 Please write your account number on your check or money order



STATEMENT

REMIT TO: (#01)
RABEN TIRE CO., LLC #01
P.O. BOX 4835
EVANSVILLE, IN
(812) 465-5565

47724

CITY OF DRAKESBORO

111140

Page

1

PO BOX 129
DRAKESBORO KY 42337-0000

05/31/19

Invoice No.	Date	Due Date	Reference	Original Amount	Remaining Amount
0040289724	05/20/19	06/10/19	INVOICE	62.00	62.00

Rec 6/5/19

PAID
6/17/19
#1183905
8148 City
1199 W/S3/20

*6/15/19
15.50*

Due	7/2019	0.00
Due	8/2019	0.00
Due	9/2019	0.00
All Other		0.00
TOTAL DOWING:		62.00

REMIT TO: RABEN TIRE CO., LLC P.O. BOX 4835 EVANSVILLE, IN 47724-0835

111140 CITY OF DRAKESBORO

 * PAY THIS AMOUNT *

 Past Due: 0.00
 Current Due: 62.00

STATEMENT

LEADER-NEWS
 P.O. BOX 471
 CENTRAL CITY, KY 42330
 UNITED STATES
 (270)-754-3000

ATTN: CITY OF DRAKESBORO
 P.O. BOX 129
 212 MOSE RAGER BLVD.
 DRAKESBORO, KY 42337

Payment accepted by cash, check, VISA or Mastercard.
 All collection fees, attorney fees, and/or court costs of unresolved
 accounts is the customer's responsibility.

TERMS 10th EOM Prox

PAGE 1
 DATE 4/30/2019
 ACCOUNT NO CIT002

AMOUNT DUE 248.68

INVOICE DATE	INVOICE NO	TYPE	PO/CHECK NO	CHARGES	CREDITS	BALANCE
4/16/2019	1248031	Inv		137.75	0.00	137.75
3/5/2019	1247461	Inv		108.75	0.00	108.75
						137.75

Reg. 5/3/19
 62.17 Gas
 62.17 City slw
 124.34
 #1178
 #154

YTD Finance Charges added to your account	0.00	New Finance Charges	2.18
PLEASE PAY PROMPTLY!			
Activity after 4/30/2019 will be reflected on your next statement.			
AMOUNT DUE	248.68		
CURRENT	137.75		
31 - 60 DAYS	108.75		
61 - 90 DAYS	0.00		
OVER 90 DAYS	0.00		
FINANCE CHARGE	2.18		
AMOUNT DUE	248.68		

0005768600000000041832

Billing Date
01/23/2019

Remittance Advice

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a Periodic Rate of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement. Refunds less than \$10.00 will be refunded electronically, donated to NIE, or collected in cash at the newspaper.

OWENSBORO MESSENGER-INQUIRER
c/o Paxton Media Group
PO Box 1350
Paducah KY 42002-1350
Phone: 270-575-8731
Fax: 270-575-8726

11300057686000000000041832

BILLED ACCOUNT NO	113	00057686
BILLED ACCOUNT NAME	CITY OF DRAKESBORO	
AMOUNT DUE	\$ 418.32	

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: [] Visa [] Mastercard [] Discover [] American Express
Acc# _____
Signature _____
Exp Date: _____

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

TOTAL NET AMOUNT DUE	\$ 418.32
----------------------	-----------

PERIOD 10 2018	Period 9 2018	Period 8 2018	Period 7 2018	Period 6 2018
\$ 418.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

DATE	AD #	TRANS #	DESCRIPTION	INS	UNITS	AMOUNT	TOTAL
10/21/2018	00615045	301427687	City of Drakesboro - 00615045 City of	1	8.00in	138.66	138.66
10/21/2018	00615045	301427688	City of Drakesboro - 00615045 City of	1	8.00in	125.00	263.66
10/21/2018	00615261	301427709	Monster City of Drakesboro - 00615261 Monster	1	8.00in	0.00	263.66
10/22/2018	00615261	301427836	Monster City of Drakesboro - 00615261 Monster	1	1.99in	0.00	263.66
10/23/2018	00615261	301428109	Monster City of Drakesboro - 00615261 Monster	1	1.99in	0.00	263.66
10/24/2018	00615045	301428548	City of Drakesboro - 00615045 City of	1	1.99in	16.00	279.66
10/24/2018	00615261	301428579	Monster City of Drakesboro - 00615261 Monster	1	8.00in	0.00	279.66
10/25/2018	00615261	301429315	Monster City of Drakesboro - 00615261 Monster	1	1.99in	0.00	279.66
10/26/2018	00615045	301429698	City of Drakesboro - 00615045 City of	1	1.99in	0.00	279.66
10/26/2018	00615045	301429698	City of Drakesboro - 00615045 City of	1	1.99in	138.66	418.32
10/26/2018	00615261	301429707	Monster City of Drakesboro - 00615261 Monster	1	8.00in	0.00	418.32

BILLED ACCOUNT NO	00057686	CITY OF DRAKESBORO
AGENCY/CLIENT	00057686	NAME OF AGENCY/CLIENT

PAID
1040
124 Gas

CITY OF DRAKESBORO
P.O. BOX 129
212 Mose Rager Blvd.
DRAKESBORO, KY 42337

BILLING DATE	11/4/2018	TERMS OF PAYMENT	Standard Terms
--------------	-----------	------------------	----------------

Messenger-Inquirer, Favorite, Messenger, The Leader,
Sun Commercial, Daily Clarion, Register, The Standard,
Times, News Gazette, News Democrat
1401 Frederica St
Owensboro KY 42301



EDDIE BRAKE
 City of Drakesboro and
 Natral Gas Systems
 PO BOX 129
 DRAKESBORO, KY 42337

Location Premium Detail for City of Drakesboro and Natral Gas Systems			
Location	Prepared	Billing Period	
01/15/2019	February 2019 Final Invoice		
CURRENT			
Employee/Plan	Tier	Coverage	Employee Premium
			Company Premium
			Total Premium

Active

BRAKE, EDDIE B	ESP	\$0.00	\$0.00	\$1,869.61	\$1,869.61
PPO A11E14					
Employee Totals				\$0.00	\$1,869.61

SALLEE, JAMES R

PPO A11E14	EMP	\$0.00	\$0.00	\$897.04	\$897.04
Employee Totals				\$0.00	\$897.04
Active Current Total				\$0.00	\$2,766.65
Location Current Totals				\$0.00	\$2,766.65

ADJUSTMENTS

Employee/Plan	Tier	Coverage	Employee Premium	Company Premium	Total Premium
---------------	------	----------	------------------	-----------------	---------------

Active

LINDSAY, ROBERT L

PPO A11E14	EMP	\$0.00	\$0.00	-\$897.04	-\$897.04
ADJ-CREDIT November 2018 Final Invoice					
Employee Totals				\$0.00	-\$2,691.12
Active Adjustment Total				\$0.00	-\$2,691.12
Location Adjustment Totals				\$0.00	-\$2,691.12

PPO A11E14
 ADJ-CREDIT December 2018 Final Invoice

EMP

\$0.00	\$0.00	\$0.00	-\$897.04	-\$897.04
--------	--------	--------	-----------	-----------

PPO A11E14
 ADJ-CREDIT January 2019 Final Invoice

EMP

\$0.00	\$0.00	\$0.00	-\$897.04	-\$897.04
--------	--------	--------	-----------	-----------

ADJUSTED TOTALS					
Location Adjusted Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$75.53

Remit Payment to:		Payment Due Date
Kentucky Local Government Health Trust PO Box 34021 Lexington, KY 40588		02/01/2019
Total Payment Received	\$0.00	
Unpaid Balance	\$3,663.69	
Current Total Premium	\$2,766.65	
Billing Fees	\$0.00	
Adjustment Total	-\$2,691.12	
Location Credit	\$0.00	
Location Adjustment	\$0.00	
Current Total Due	\$3,739.22	

February 2019 Final Invoice

PAID
 1038

1/24/19
 75.53

6

01/16/2019

All returns may be subject to a manufacturer's re-stocking charge. All custom or non-stock items are non-returnable.

PAID 4/22/19 #1142

[Handwritten Signature]

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

Sub-TOTAL: 1,882.60
 TOTAL FREIGHT: 17.26
 TAX: 0.00
 AMOUNT DUE: 1,899.86

Total Lines: 1
 Total Freight In: 0.00
 Total Freight Out: 17.26

50584 3/4 IPS EXCESS FLOW VALVE - FLP4 PE2406 - PLEXCO - PERMASERT
 EA 94.1300 1,882.60

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/19/2019 12:28:25	3774093	Jeff Wallace	J WILLIAMS

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	4/26/2019	4/26/2019	0.00

Ordered	Shipped	Remaining	Item ID	Item Description	Unit	Unit Price	Extended Price
0	20	0	50584	3/4 IPS EXCESS FLOW VALVE - FLP4	EA	94.1300	1,882.60

Carrier: DIRECT
 Tracking #: [Blank]

Customer ID: 2710

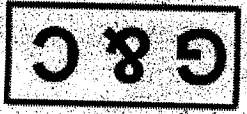
Ship To:
 CITY OF DRAKESBORO
 C/O CITY HALL
 212 W MOSERAGER RD.
 DRAKESBORO, KY 42337

Bill To:
 CITY OF DRAKESBORO
 P.O. BOX 129
 DRAKESBORO, KY 42337

Rec 4-1-19

WATER, SEWER & GAS DIVISION
 SIGNS & SAFETY DIVISION
 P.O. Drawer 459
 Atwood, TN 38220
 (731)662-7193 or (800)238-3836
 Fax: (731)662-7219

SUPPLY CO., Inc.



INVOICE	6730628	Invoice Date	Page
3/27/2019 11:28:26	1 of 1	ORDER NUMBER	1758684

INVOICE

DIRECT SHIPMENT

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

PAID
4/22/19
#1142

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

AMOUNT DUE: 2,475.34

TAX: 0.00

TOTAL FREIGHT: 218.60

SUB-TOTAL: 2,256.74

Total Freight Out: 218.60

Total Freight In: 0.00

Total Lines: 39

Ordered	Shipped	Remaining	Status Key	Item ID	Item Description	Unit	Unit Price	Extended Price
10	10	0	B = Backorder D = Direct C = Canceled P = In Production	B343-0923	2 X 12 BLACK THREADED NIPPLE	EA	18.2000	182.00
25	17	0		B1124-05	1/2 BLACK THREADED CAP	EA	2.1500	36.55
25	6	0		B1124-13	1 1/4 BLACK THREADED CAP	EA	3.5300	21.18
25	9	0		B1124-15	1 1/2 BLACK THREADED CAP	EA	4.8500	43.65
25	21	0		B1124-2	2 BLACK THREADED CAP	EA	7.0800	148.68
25	12	0		B387-05	1/2 BLACK THREADED PLUG	EA	1.2000	14.40
25	24	0		B387-13	1 1/4 BLACK THREADED PLUG	EA	2.4000	57.60
25	22	0		B387-15	1 1/2 BLACK THREADED PLUG	EA	3.4000	74.80
25	16	0		B387-2	2 BLACK THREADED PLUG	EA	3.9800	63.68
25	25	0		B383-0703	3/4 X 1/4 BLACK THREADED HEX BUSHING	EA	2.7500	68.75
25	17	0		B387-03	1/4 BLACK THREADED PLUG	EA	0.4300	7.31

INVOICE		6730972
Invoice Date	Page	
3/29/2019 10:22:29	3 of 3	
ORDER NUMBER		1758684

G & C
SUPPLY CO., Inc.
 WATER, SEWER & GAS DIVISION
 SIGNS & SAFETY DIVISION
 P.O. Drawer 459
 Atwood, TN 38220
 (731)662-7193 or (800)238-3836
 Fax: (731)662-7219

INVOICE

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

10	10	3	0	B343-0703	11/4X2 BLACK THREADED NIPPLE	EA	3.1000	9.30
30	26	0	0	B343-0623	1 X 1/2 BLACK THREADED NIPPLE	EA	9.5500	248.30
10	9	0	0	B343-0617	1 X 9/16 BLACK THREADED NIPPLE	EA	8.3000	74.70
10	7	0	0	B343-0606	1 X 3/16 BLACK THREADED NIPPLE	EA	3.1300	21.91
10	7	0	0	B343-0510	3/4X5/16 BLACK THREADED NIPPLE	EA	3.1900	22.33
10	9	0	0	B343-0508	3/4X1/2 BLACK THREADED NIPPLE	EA	2.8300	25.47
10	2	0	0	B343-0506	3/4X3/16 BLACK THREADED NIPPLE	EA	2.2600	4.52
10	4	0	0	B343-0502	3/4X1/2 BLACK THREADED NIPPLE	EA	1.6000	6.40
10	10	0	0	B343-0408	1/2 X 4/16 BLACK THREADED NIPPLE	EA	2.1600	21.60
10	4	0	0	B343-0402	1/2 X 1/2 BLACK THREADED NIPPLE	EA	1.3000	5.20

Carrier: DIRECT		Tracking #:	
Ordered	Shipped	Remaining	Status Key
Quantities		Status Key	
3/19/2019 12:28:25		3774420	JEFF WALLACE
Order Date	Pick Ticket No	Primary Salesrep Name	
		Net 30	4/28/2019
PO Number	Term Description	Net Due Date	Disc Due Date
		4/28/2019	4/28/2019
			Discount Amount
			0.00
TAKER		J WILLIAMS	

Customer ID: 2710

Bill To:
 CITY OF DRAKESBORO
 P.O. BOX 129
 DRAKESBORO, KY 42337

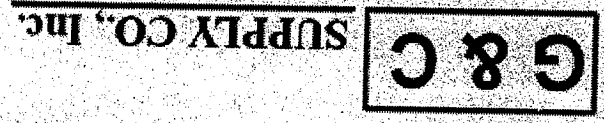
Ship To:
 CITY OF DRAKESBORO
 C/O CITY HALL
 212 W MOSEBARGER RD.
 DRAKESBORO, KY 42337

DIRECT SHIPMENT

INVOICE	
6730972	Invoice Date
Page	3/29/2019 10:22:29
1 of 3	ORDER NUMBER
1758684	

Rec 4-1-19

WATER, SEWER & GAS DIVISION
 SIGNS & SAFETY DIVISION
 P.O. Drawer 459
 Atwood, TN 38220
 (731)662-7193 or (800)238-3836
 Fax: (731)662-7219



INVOICE

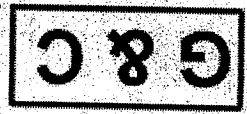
All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

Item ID	Item Description	Unit	Price	Extended Price
B343-0705	11/4X3 BLACK THREADED NIPPLE	EA	3.3200	13.28
B343-0707	11/4X4 BLACK THREADED NIPPLE	EA	3.9200	7.84
B343-0709	11/4X5 BLACK THREADED NIPPLE	EA	4.6600	23.30
B343-0711	11/4X6 BLACK THREADED NIPPLE	EA	5.5500	38.85
B343-0715	11/4X8 BLACK THREADED NIPPLE	EA	8.9500	71.60
B343-0719	11/4X10 BLACK THREADED NIPPLE	EA	10.7200	107.20
B343-0723	11/4X12 BLACK THREADED NIPPLE	EA	11.2300	112.30
B343-0803	11/2X2 BLACK THREADED NIPPLE	EA	3.6800	14.72
B343-0805	11/2X3 BLACK THREADED NIPPLE	EA	4.0900	4.09
B343-0810	11/2X5/2 BLACK THREADED NIPPLE	EA	6.4500	45.15
B343-0813	1 1/2 X 7 BLACK THREADED NIPPLE	EA	8.8429	88.43
B343-0815	11/2X8 BLACK THREADED NIPPLE	EA	9.1700	91.70
B343-0817	1 1/2 X 9 BLACK THREADED NIPPLE	EA	10.3600	103.60
B343-0819	11/2X10 BLACK THREADED NIPPLE	EA	10.3600	103.60
B343-0823	11/2X12 BLACK THREADED NIPPLE	EA	10.4500	104.50
B343-0909	2X5 BLACK THREADED NIPPLE	EA	7.4300	14.86
B343-0913	2X7 BLACK THREADED NIPPLE	EA	13.4400	80.64
B343-0915	2X8 BLACK THREADED NIPPLE	EA	14.5500	72.75

Status Key	Quantities		Item ID	Item Description	Unit	Price	Extended Price
	Ordered	Shipped					
B = Backorder C = Direct D = Canceled P = In Production	4	0	B343-0705	11/4X3 BLACK THREADED NIPPLE	EA	3.3200	13.28
	2	0	B343-0707	11/4X4 BLACK THREADED NIPPLE	EA	3.9200	7.84
	5	0	B343-0709	11/4X5 BLACK THREADED NIPPLE	EA	4.6600	23.30
	7	0	B343-0711	11/4X6 BLACK THREADED NIPPLE	EA	5.5500	38.85
	8	0	B343-0715	11/4X8 BLACK THREADED NIPPLE	EA	8.9500	71.60
	10	0	B343-0719	11/4X10 BLACK THREADED NIPPLE	EA	10.7200	107.20
	10	0	B343-0723	11/4X12 BLACK THREADED NIPPLE	EA	11.2300	112.30
	4	0	B343-0803	11/2X2 BLACK THREADED NIPPLE	EA	3.6800	14.72
	1	0	B343-0805	11/2X3 BLACK THREADED NIPPLE	EA	4.0900	4.09
	7	0	B343-0810	11/2X5/2 BLACK THREADED NIPPLE	EA	6.4500	45.15
	10	0	B343-0813	1 1/2 X 7 BLACK THREADED NIPPLE	EA	8.8429	88.43
	10	0	B343-0815	11/2X8 BLACK THREADED NIPPLE	EA	9.1700	91.70
	10	0	B343-0817	1 1/2 X 9 BLACK THREADED NIPPLE	EA	10.3600	103.60
	10	0	B343-0819	11/2X10 BLACK THREADED NIPPLE	EA	10.3600	103.60
	10	0	B343-0823	11/2X12 BLACK THREADED NIPPLE	EA	10.4500	104.50
	10	0	B343-0909	2X5 BLACK THREADED NIPPLE	EA	7.4300	14.86
	6	0	B343-0913	2X7 BLACK THREADED NIPPLE	EA	13.4400	80.64
	5	0	B343-0915	2X8 BLACK THREADED NIPPLE	EA	14.5500	72.75

INVOICE	
6730972	Invoice Date
Page 2 of 3	3/29/2019 10:22:29
ORDER NUMBER 1758684	

WATER, SEWER & GAS DIVISION
 SIGNS & SAFETY DIVISION
 P.O. Drawer 459
 Atwood, TN 38220
 (731)662-7193 or (800)238-3836
 Fax: (731)662-7219



SUPPLY CO., Inc.

INVOICE

All returns may be subject to a manufacturer's re-stocking charge. All custom or non-stock items are non-returnable.

#1142
 4/22/19
BAND

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993
 To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

Total Lines: 3
 Total Freight In: 0.00
 Total Freight Out: 30.00

SUB-TOTAL: 952.75
TOTAL FREIGHT: 30.00
TAX: 0.00
AMOUNT DUE: 982.75

Item ID	Description	Unit	Price	Quantity	Ext. Price
2	ROYSTON GREENLINE PIPE WRP	EA	23.0000	12	276.00
GPW-2					
PE2406-2	2IPS YELLOW GAS TUBING - 500 FT	FT	1.0300	500	515.00
PE2406					
650-020210	2 X 2IPS TRANSITION FITTING MPT X	EA	32.3500	5	161.75

Item ID	Description	Unit	Price	Quantity	Ext. Price
650-020210	2 X 2IPS TRANSITION FITTING MPT X	EA	32.3500	5	161.75

Tracking #: **Carrier: OUR TRUCK**

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/26/2019 15:02:34	3773991	Jeff Wallace	NBRyant

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	4/28/2019	4/28/2019	0.00

Customer ID: 2710

Ship To:
 CITY OF DRAKESBORO
 C/O CITY HALL
 212 W MOSBRAGER RD.
 DRAKESBORO, KY 42337

Rec
 4-1-19

Bill To:
 CITY OF DRAKESBORO
 P.O. BOX 129
 DRAKESBORO, KY 42337

WATER, SEWER & GAS DIVISION
 SIGNS & SAFETY DIVISION
 P.O. Drawer 459
 Atwood, TN 38220
 (731)662-7193 or (800)238-3836
 Fax: (731)662-7219

INVOICE	6730981	Invoice Date	Page
		3/29/2019 10:24:46	1 of 1
ORDER NUMBER		1759795	

INVOICE

G & C
 SUPPLY CO., Inc.

ORIGINAL

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

PAID
4/22/19
#1142

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

AMOUNT DUE: 7,079.70

TAX: 0.00

TOTAL FREIGHT: 30.00

SUB-TOTAL: 7,049.70

Total Freight Out: 30.00

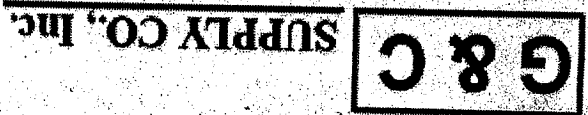
Total Freight In: 0.00

Total Lines: 91

Item ID	Item Description	Unit	Unit Price	Extended Price	Status Key		
					B - Backorder	D - Direct	C - Canceled
					Ordered	Shipped	Remaining

INVOICE	6730352	Invoice Date	Page
		3/26/2019 10:08:41	7 of 7
ORDER NUMBER	1758684		

WATER, SEWER & GAS DIVISION
 SIGNS & SAFETY DIVISION
 P.O. Drawer 459
 Atwood, TN 38220
 (731)662-7193 or (800)238-3836
 Fax: (731)662-7219



INVOICE

ORIGINAL

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

2/20/19
Called
Newly light
Matter to
Call 888
Call 888

1097
3/25/19
PAID
\$ 1747.38

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993
To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

Total Lines: 3
Total Freight In: 0.00
Total Freight Out: 30.00
SUB-TOTAL: 1,425.50
TOTAL FREIGHT: 30.00
TAX: 0.00
AMOUNT DUE: 1,455.50

Item ID	Description	Unit	Price	Extended Price
H11175B-1	MUELLER BLACK GAS VALVE	EA	25.9500	259.50
RGMW-1	STANDARD 1/4 METER WASHER	EA	0.4000	16.00
R275DR-13	EQUIMETER GAS METER	EA	115.0000	1,150.00

DIRECT READ W/1/4 HUB L/CONN.

Carrier: OUR TRUCK

Tracking #: T.HOLT-2-27-19

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	3/31/2019	3/31/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/22/2019 13:05:36	3769801	Jeff Wallace	JWILLIAMS

Quantities	Status Key	Item ID	Description	Unit	Price	Extended Price
Ordered	B = Backorder					
Shipped	D = Direct					
Remaining	C = Canceled					
	P = In Production					

Customer ID: 2710

INVOICE	6727701	Page	1 of 1	ORDER NUMBER	1755493
		Invoice Date	3/1/2019 08:28:01		

INVOICE

GAS

Rec
3/4/19

SUPPLY CO., Inc.



WATER, SEWER & GAS DIVISION
SIGNS & SAFETY DIVISION

P.O. Drawer 459
Atwood, TN 38220
(731)662-7193 or (800)238-3836
Fax: (731)662-7219

Bill To:
CITY OF DRAKESBORO
P.O. BOX 129
ATTN: EDDIE BRAKE
DRAKESBORO, KY 42337

Ship To:
CITY OF DRAKESBORO
C/O CITY HALL
212 W MOSERAGER RD.
DRAKESBORO, KY 42337

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

PAID
3/25/19
1099

Handwritten initials/signature

Thank You! We Really Appreciate Your Business! FED. I. D. 620912993
To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

AMOUNT DUE: 300.88
TAX: 0.00
TOTAL FREIGHT: 13.38
SUB-TOTAL: 287.50

Total Lines: 1
 Total Freight In: 0.00
 Total Freight Out: 13.38

Carrier: UPS GROUND
 Tracking #: IZX373190363876449
 PE3408 - PERMASERT
 1/2 CTS EXCESS FLOW VALVE - FLP4
 EA 28.7500 51474 0 10 287.50

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount	Order Date		Pick Ticket No	Primary Salesrep Name	Taker	Quantities											
					3/5/2019 07:02:09	3771906				Jeff Wallace	NBRyant	Ordered	Shipped	Remaining							
		4/11/2019	4/11/2019	0.00																	

Customer ID: 2710

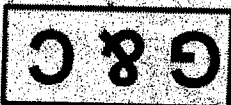
Ship To:
 CITY OF DRAKESBORO
 C/O CITY HALL
 212 W MOSERAGER RD.
 DRAKESBORO, KY 42337

Bill To:
 CITY OF DRAKESBORO
 P.O. BOX 129
 ATTN: EDDIE BRAKE
 DRAKESBORO, KY 42337

INVOICE		6728841	Page	1 of 1	ORDER NUMBER	1756728
INVOICE DATE		3/12/2019 13:48:54				

WATER SEWER & GAS DIVISION
SIGNS & SAFETY DIVISION
 P.O. Drawer 459
 Atwood, TN 38220
 (731) 662-7193 or (800) 238-3836
 Fax: (731) 662-7219

SUPPLY CO., Inc.

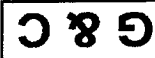


PAID
3/25/19
#1091

Message: ***CUSTOMER APPRECIATION DAY - MAY 10, 2019 AT OUR ATWOOD LOCATION IN WE

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due
6722899	1/17/2019	2/16/2019		-9.00
Branch ID: 00 G & C Supply Co., Inc. - Atwood, TN				
Current <= 30 31 to 60 61 to 90 OVER 90				0.00 -9.00 0.00 0.00 0.00
-----Invoice Age in Days-----				U.S. Dollars
Total Amount Due:				-9.00

CITY OF DRAKESBORO
P.O. BOX 129
ATTN: EDDIE BRAKE
DRAKESBORO, KY 42337


SUPPLY CO., Inc.
 P.O. Drawer 458—1105 Hwy 77
 Atwood, TN 38220
 (731)662-7193 or (800)238-3836
 Fax: (731)662-7219
<http://gcsupplyco.com>

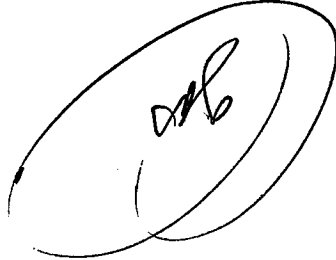
Customer ID: 2710

Statement As of Date: 2/28/2019

PAID
2/3/19
#1044

And keep a copy for our records

We need a description/Itemization on the bills



4x3 tapping saddle 3x1/2 reducer

INVOICE		
INVOICE	6722899	
Invoice Date	1/17/2019 11:19:53	
Page	1 of 1	
ORDER NUMBER	1750983	
DRAKESBORO, KY 42337		
DR. RD.		
DRAKESBORO, KY 42337		
Disc Due Date	2/16/2019	
Discount Amount	0.00	
TAKER		
Unit	Unit Price	Extended Price
EA	257.3000	257.30
EA	40.8800	40.88
STR-TOTAL 298.18		

Invoice Number	6722899
Invoice Date	1/17/2019
Due Date	2/16/2019
Purchase Order Number	
Amount Due	312.54
Branch ID	00
G & C Supply Co., Inc. - Atwood, TN	
Total Amount Due: 312.54	
U.S. Dollars	
Current	312.54
30 <=	0.00
31 to 60	0.00
61 to 90	0.00
OVER 90	0.00
Invoice Age in Days	

G & C SUPPLY CO., Inc.
 P.O. Drawer 458-1105 Hwy 77
 Atwood, TN 38220
 (731)662-7193 or (800)238-3836
 Fax: (731)662-7219
 http://gcsupplyco.com

CITY OF DRAKESBORO
 P.O. BOX 129
 ATTN: EDDIE BRAKE ?
 DRAKESBORO, KY 42337

Customer ID: 2710

Statement As of Date: 1/31/2019

McQUADY'S AUTOMOTIVE

429 N Main St
Greenville KY 42345

(270) 820-7737

We Value Your Business & Are Proud to be Your NAPA AutoCare Center
For NATIONWIDE Parts & Labor Warranty, Please Call 1-800-452-6272

2/8/2019 8:31 AM

page 1

Invoice #1689

CITY OF DRAKESBORO

Vehicle : 2006 Chevrolet Colorado 2.8 L 169 CID L4 DOHC

VIN : 1GCCS148568210021

Created : 2/7/2019 1:29:21 PM

Complete : 2/8/2019 8:31:13 AM

Invoiced : 2/8/2019 8:31:13 AM

Qty	Code/Tech	Reference	Description	Condition	Unit Price	Price
2			WIPER BLADES		\$10.00	\$20.00
1			WINDSHIELD WIPER MOTOR		\$175.27	\$175.27
			LABOR			\$119.00

Labor \$119.00

Parts \$195.27

Sublet/Misc. \$0.00

Shop Supplies \$2.38

Charges \$0.00

Sales Tax \$19.00

Tax @ \$316.65 * 6.0000% \$19.00

Total Due \$335.65

PAID
2/9/18

1050

G

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$5.00 PER DAY STORAGE FEE.

Customer Signature



PAYMENT PLAN OPTION #3

This page contains details for Option #3. Two other plans and a payment in full option are available. Please check the box below if this is the payment plan you are selecting. Return payment for installment #1 Grand Total, which includes the one-time installment fee, along with this payment option page by April 26, 2019.

6 payments with a one-time installment fee of 1.00% of total policy premium. (Check here)

Installment fee to be paid with the first installment.

Liability

Policy Number L5143-2018-17851

Policy Premium \$9,206.14

Installment # 1 - 25%

\$ 2,301.53

Installment Fee - 1.00%

\$ 92.06

INSTALLMENT #1 TOTAL

\$ 2,393.59

Installment # 2 - 15%

\$ 1,380.92

Installment # 3 - 15%

\$ 1,380.92

Installment # 4 - 15%

\$ 1,380.92

Installment # 5 - 15%

\$ 1,380.92

Installment # 6 - 15%

\$ 1,380.93

Property

Policy Number P5143-2018-17852

Policy Premium \$8,908.45

Installment # 1 - 25%

\$ 2,227.11

Installment Fee - 1.00%

\$ 89.08

INSTALLMENT #1 TOTAL

\$ 2,316.19

Installment # 2 - 15%

\$ 1,336.27

Installment # 3 - 15%

\$ 1,336.27

Installment # 4 - 15%

\$ 1,336.27

Installment # 5 - 15%

\$ 1,336.27

Installment # 6 - 15%

\$ 1,336.26

TOTAL PREMIUM DUE ALL POLICIES

\$ 18,114.59

Installment # 1 - 25%

\$ 4,528.64

Installment Fee - 1.00%

\$ 181.14

INSTALLMENT #1 GRAND TOTAL

\$ 4,709.78

Installment # 2 - 15%

\$ 2,717.19

Installment # 3 - 15%

\$ 2,717.19

Installment # 4 - 15%

\$ 2,717.19

Installment # 5 - 15%

\$ 2,717.19

Installment # 6 - 15%

\$ 2,717.19

Due 4/26/19

Due 5/16/19

Due 6/16/19

Due 7/16/19

Due 8/16/19

Due 9/16/19

Due 4/26/19

Due 5/16/19

Due 6/16/19

Due 7/16/19

Due 8/16/19

Due 9/16/19

PAID 4/18/19

G 1155.18 # 118

C. 1155.18 # 8113

W/S 231030 # 1099

PAID 5/9/19

G 1155.18 # 118

C. 1155.18 # 8113

W/S 231030 # 1099

PAID 6/10/19

1175 # 1119

7/5/19

G 679.30 # 1194

C 679.29 # 8158

S 679.30 # 1210

W 679.30 # 1358

PAID 6/10/19

1175 # 1119

7/5/19

G 679.30 # 1194

C 679.29 # 8158

S 679.30 # 1210

W 679.30 # 1358

PAID 8/12/19

C 679.30 # 8193

G 679.30 # 1234

W/S 1358.60 # 1245

PAID 9/6/19

C 679.30 # 8212

G 679.30 # 1265

W/S 1358.60 # 1266

PAYMENT PLAN OPTION #3

This page contains details for Option #3. Two other plans and a payment in full option are available. Please check the box below if this is the payment plan you are selecting. Return payment for installment #1 Grand Total, which includes the one-time installment fee, along with this payment option page by April 26, 2019.

6 payments with a one-time installment fee of 1.00% of total policy premium. (check here)

Liability

Policy Number LS143-2018-17851

Installment # 1 - 25%

\$ 2,301.53

Installment Fee - 1.00%

\$ 92.06

INSTALLMENT #1 TOTAL

\$ 2,393.59

Installment # 2 - 15%

\$ 1,380.92

Installment # 3 - 15%

\$ 1,380.92

Installment # 4 - 15%

\$ 1,380.92

Installment # 5 - 15%

\$ 1,380.92

Installment # 6 - 15%

\$ 1,380.93

Policy Premium \$ 9,206.14

G.C. W/S 345.23

Due 4/26/19
Due 5/16/19
Due 6/16/19
Due 7/16/19
Due 8/16/19
Due 9/16/19

Policy Number PS143-2018-17852

Installment # 1 - 25%

\$ 2,227.11

Installment Fee - 1.00%

\$ 89.08

INSTALLMENT #1 TOTAL

\$ 2,316.19

Installment # 2 - 15%

\$ 1,336.27

Installment # 3 - 15%

\$ 1,336.27

Installment # 4 - 15%

\$ 1,336.27

Installment # 5 - 15%

\$ 1,336.27

Installment # 6 - 15%

\$ 1,336.26

Policy Premium \$ 8,908.45

G.C. W/S 984.91

Due 4/26/19
Due 5/16/19
Due 6/16/19
Due 7/16/19
Due 8/16/19
Due 9/16/19

TOTAL PREMIUM DUE ALL POLICIES

\$ 18,114.59

Installment # 1 - 25%

\$ 4,528.64

Installment Fee - 1.00%

\$ 181.14

INSTALLMENT #1 GRAND TOTAL

\$ 4,709.78

Installment # 2 - 15%

\$ 2,717.19

Installment # 3 - 15%

\$ 2,717.19

Installment # 4 - 15%

\$ 2,717.19

Installment # 5 - 15%

\$ 2,717.19

Installment # 6 - 15%

\$ 2,717.19

PAID 4/18/19
G 1155.18 # 118
C 1155.18 # 8113
W/S 23103 # 1099

PAID 5/19/19
Out & Acc. Gas
1193 2800.25

PAID 6/10/19
1175 2712.19
7/5/19
G 79.30 # 194
G 79.30 # 2158

PAID 9/6/19
W/S 1358.60 # 1245
G 79.30 # 8193
C 79.30 # 8212

PAID 9/6/19
W 79.30 # 1358.60
S 79.30 # 1210
C 79.30 # 8158

If you have any questions regarding payment plans, please contact Beth Marsh at bmarsh@kdc.org or (859) 977-4114.

PAYMENT PLAN OPTION #3

This page contains details for Option #3. Two other plans and a payment in full option are available. Please check the box below if this is the payment plan you are selecting. Return payment for installment #1 Grand Total, which includes the one-time installment fee, along with this payment option page by April 26, 2019.

6 payments with a one-time installment fee of 1.00% of total policy premium. (Check here)

Installment fee to be paid with the first installment.

Liability

Policy Number LS143-2018-17851

Installment # 1 - 25%

\$ 2,301.53

Installment Fee - 1.00%

\$ 92.06

INSTALLMENT #1 TOTAL

\$ 2,393.59

Installment # 2 - 15%

\$ 1,380.92

Installment # 3 - 15%

\$ 1,380.92

Installment # 4 - 15%

\$ 1,380.92

Installment # 5 - 15%

\$ 1,380.92

Installment # 6 - 15%

\$ 1,380.93

Property

Policy Number P5143-2018-17852

Installment # 1 - 25%

\$ 2,227.11

Installment Fee - 1.00%

\$ 89.08

INSTALLMENT #1 TOTAL

\$ 2,316.19

Installment # 2 - 15%

\$ 1,336.27

Installment # 3 - 15%

\$ 1,336.27

Installment # 4 - 15%

\$ 1,336.27

Installment # 5 - 15%

\$ 1,336.27

Installment # 6 - 15%

\$ 1,336.26

Policy Premium \$ 8,908.45

- Due 4/26/19
- Due 5/16/19
- Due 6/16/19
- Due 7/16/19
- Due 8/16/19
- Due 9/16/19

G.C. W.S. - 345.23

G.C. W.S. - 931.01

TOTAL PREMIUM DUE ALL POLICIES

Installment # 1 - 25%

\$ 4,528.64

Installment Fee - 1.00%

\$ 181.14

INSTALLMENT #1 GRAND TOTAL

\$ 4,709.78

Installment # 2 - 15%

\$ 2,717.19

Installment # 3 - 15%

\$ 2,717.19

Installment # 4 - 15%

\$ 2,717.19

Installment # 5 - 15%

\$ 2,717.19

Installment # 6 - 15%

\$ 2,717.19

\$ 18,114.59

- Due 4/26/19
- Due 5/16/19
- Due 6/16/19
- Due 7/16/19
- Due 8/16/19
- Due 9/16/19

- Installment # 2 - 15%
- Installment # 3 - 15%
- Installment # 4 - 15%
- Installment # 5 - 15%
- Installment # 6 - 15%

G 1155.18 # 1118
C 1155.18 # 8113
W/S 2310.30 # 1099

PAID 4/18/19

PAID 5/9/19

Out of Gas Acc. # 1153 28 Dec. 25

W 679.30 # 1210
S 679.30 # 1210
G 679.29 # 8158
G 679.30 # 1919

PAID 6/10/19
PAID 7/5/19

W 679.30 # 1210
S 679.30 # 1210
G 679.29 # 8158

PAID 9/16/19

C 679.30 # 8193
G 679.30 # 1234

W/S 1358.60 # 1245

PAID 12/12/19

C 679.30 # 8212
G 679.30 # 1265
W/S 1358.60 # 1246

If you have any questions regarding payment plans, please contact Beth Marsh at bmarsh@kdc.org or (859) 977-4114.

COPY COPY

Larry's Appliance Repair Shop
LARRY PRICE

3535 State Route 2270 E • Beechmont, KY 42323
 Phone: (270) 476-8328

SOLD TO *Problems Food Mart* DATE *4/18/19*
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____

CASH APPROVED CHARGE ON ACCT. MDSE. RET. PAID OUT C.O.D.

QTY	DESCRIPTION	PRICE	AMOUNT
1	Cool to Jack Pro-mixer	39.00	39.00
2	Dot Quilt Patcher	1800.36.00	36.00

ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. All Bills due on 10th of month following purchase. A 1-1/2% Service Charge (18% APR) will be added on all invoices over 30 days old.

TAX	—
TOTAL	75.00

Rec'd by X *J. Shaw*

PAID
1039
6/1/24
39.-

KENTUCKY UNDERGROUND PROTECTION, INC.

D/B/A KENTUCKY 811

INVOICE

Invoice Number: 200640138
 Invoice Date: Feb 15, 2019
 Customer ID: 0032

Voice: 502-266-5677
 Fax: 502-493-6161

Rec. 2/19/19

BILL TO:
 CITY OF DRAKESBORO
 PATRICIA YONTS
 PO BOX 129
 DRAKESBORO, KY 42337

Customer ID	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	3/17/19	

Quantity	Item	Description	Unit Price	Amount
25.00		JANUARY 2019	1.50	37.50
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT DEPT 78712 P O BOX 78000 DETROIT, MI 48278-0712		
				37.50

PAID
 3/11/19
 \$37.50
 #1068

G

Subtotal	37.50
Sales Tax	
Total Invoice Amount	37.50
Payment/Credit Applied	
TOTAL	37.50

KENTUCKY UNDERGROUND PROTECTION, INC.

D/B/A KENTUCKY 811

Invoice Number: 200641621
 Invoice Date: Jun 20, 2019
 Customer ID: 0032

Voice: 502-266-5677
 Fax: 502-493-6161

Bill To:
 CITY OF DRAKESBORO
 MIKE JONES
 PO BOX 129
 DRAKESBORO, KY 42337

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	7/20/19	

Quantity	Item	Description	Unit Price	Amount
38.00	MAY 2019	PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT DEPT 78712 P O BOX 78000 DETROIT, MI 48278-0712	1.50	57.00

PAID
 6/25/19
 #1193

G

City -
 Water
 Sewer
 Gas

Subtotal	57.00
Sales Tax	
Total Invoice Amount	57.00
Payment/Credit Applied	
TOTAL	57.00

KENTUCKY UNDERGROUND PROTECTION, INC.

D/B/A KENTUCKY 811

Invoice Number: 200641267
 Invoice Date: May 22, 2019
 Customer ID: 0032

Voice: 502-266-5677
 Fax: 502-493-6161

Bill To:
 CITY OF DRAKESBORO
 PATRICIA YONTS
 PO BOX 129
 DRAKESBORO, KY 42337

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	6/21/19	

Quantity	Item	Description	Unit Price	Amount
41.00		APRIL 2019	1.50	61.50
<p><i>PAID</i> 6/17/19 #1186</p> <p><i>OK</i></p> <p>PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT DEPT 78712 P O BOX 78000 DETROIT, MI 48278-0712</p>				

Subtotal	61.50
Sales Tax	
Total Invoice Amount	61.50
Payment/Credit Applied	
TOTAL	61.50

KENTUCKY UNDERGROUND PROTECTION, INC.

D/B/A KENTUCKY 811

Invoice Number: 200640908
 Invoice Date: Apr 11, 2019
 Customer ID: 0032

Voice: 502-266-5677
 Fax: 502-493-6161

Bill To:
 CITY OF DRAKESBORO
 PATRICIA YONTS
 PO BOX 129
 DRAKESBORO, KY 42337

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	5/11/19	

Quantity	Term	Description	Unit Price	Amount
39.00	MARCH 2019	PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT DEPT 78712 P O BOX 78000 DETROIT, MI 48278-0712	1.50	58.50

Rec. 4/15/19

What's 1st

gr

PAID
 5/7/19
 #1150

Subtotal	58.50
Sales Tax	
Total Invoice Amount	58.50
Payment/Credit Applied	
TOTAL	58.50

KENTUCKY UNDERGROUND PROTECTION, INC.
D/B/A KENTUCKY 811

Voice: 502-266-5677
Fax: 502-493-6161

Rec 3/28/19

Invoice Number: 200640553
Invoice Date: Mar 25, 2019
Customer ID: 0032

INVOICE

Bill To:
CITY OF DRAKESBORO
PATRICIA YONTS
PO BOX 129
DRAKESBORO, KY 42337

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	4/24/19	

Quantity	Item	Description	Unit Price	Amount
28.00		FEBRUARY 2019 <i>gas</i>	1.50	42.00
PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT DEPT 78712 P O BOX 78000 DETROIT, MI 48278-0712				

Subtotal	42.00
Sales Tax	
Total Invoice Amount	42.00
Payment/Credit Applied	
TOTAL	42.00

PAID
4/3/19
1108

KENTUCKY UNDERGROUND PROTECTION, INC.
D/B/A KENTUCKY 811

Invoice Number: 200639443
 Invoice Date: Dec 11, 2018
 Customer ID: 0032

Voice: 502-266-5677
 Fax: 502-493-6161

Bill To:
 CITY OF DRAKESBORO
 EDDIE BRAKE
 PO BOX 129
 DRAKESBORO, KY 42337

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	1/10/19	

Quantity	Item	Description	Unit Price	Amount
23.00		NOVEMBER 2018	1.50	34.50
		PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT DEPT 78712 P O BOX 78000 DETROIT, MI 48278-0712		
		Gas		
		PA 1-9-19 #1028		

Subtotal	34.50
Sales Tax	
Total Invoice Amount	34.50
Payment/Credit Applied	
TOTAL	34.50

INVOICE

KENTUCKY UNDERGROUND PROTECTION, INC.
D/B/A KENTUCKY 811

Voice: 502-266-5677
Fax: 502-493-6161

Invoice Number: 200639790
Invoice Date: Jan 18, 2019
Customer ID: 0032

INVOICE

Bill To:
CITY OF DRAKESBORO
EDDIE BRAKE
PO BOX 129
DRAKESBORO, KY 42337

All paid Aug.

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	2/17/19	

Quantity	Item	Description	Unit Price	Amount
18.00		DECEMBER 2018	1.50	27.00
<p>PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT DEPT 78712 P O BOX 78000 DETROIT, MI 48278-0712</p> <p><i>C</i></p>				

PAID
2-3-19
A1845

Subtotal	27.00
Sales Tax	
Total Invoice Amount	27.00
Payment/Credit Applied	
TOTAL	27.00

COPY

Current Balance	\$1,230.04	=	Current Charges	\$1,230.04	+	Payment Received	\$0.00	-	Previous Balance	\$0.00
-----------------	------------	---	-----------------	------------	---	------------------	--------	---	------------------	--------

PAID
 1036-71002-6
 FD 32 82002 W/S
 1-21-19

Current Transactions

Explanation	Policy Period	From To	Amount
Premium Installment		11/27/2018 - 11/27/2019	\$1,157.25
Special Fund Assessment Installment		11/27/2018 - 11/27/2019	\$72.79
			Current Charges
			\$1,230.04

AGENT: SOLUTIONS FIRST LLC DBA LAWTON INSURANCE (270)754-4881

Invoice Date	December 31, 2018
Invoice Number	2408674
Policy Number	308405
Current Balance	\$1,230.04
Due Date	01/25/2019

CITY OF DRAKESBORO
 PO BOX 129
 DRAKESBORO, KY 42337-0129



INVOICE

250 West Main Street, Suite 900 Lexington, KY 40507-1724 859-425-7800 www.kemi.com

Kentucky Employers' Mutual Insurance



KEMI

00133111

00133

GMS

1680

pd 1-8-19

Invoice Age in Days	Amount
<= 30	345.00
31 to 60	0.00
61 to 90	0.00
OVER 90	0.00

U.S. Dollars

Total Amount Due: 345.00

345.00

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due
6719709	12/10/2018	1/9/2019		345.00

Branch ID: 00 G & C Supply Co., Inc. - Atwood, TN

CITY OF DRAKESBORO
P.O. BOX 129
ATTN: EDDIE BRAKE
DRAKESBORO, KY 42337

P.O. Drawer 458-1105 Hwy 77
Atwood, TN 38220
(731)662-7193 or (800)238-3836
Fax: (731)662-7219
<http://gcsupplyco.com>



Customer ID: 2710

Statement As of Date: 12/31/2018



KOONS GAS MEASUREMENT
 WILNAT, INC
 1018 Mount Vernon Drive
 Shelbyville, KY 40065-7828
 Phone: (502) 241 - 8300
 Alt Phone: (502) 655 - 5234
 Fax: (502) 241 - 8375

Bill To
 CITY OF DRAKESBORO
 PO BOX 129
 DRAKESBORO, KY 42337

Ship To
 CITY OF DRAKESBORO
 212 MOSE RAGER BLVD.
 DRAKESBORO, KY 42337

Date	3/8/2019
Invoice #	26686

Rec. 3/11/19

S.O. No.	26219
P.O. No.	VERBAL - JEREM...
Terms	Net 30
Ship Via	BESTWAY
Project	

Description	Invoiced	Rate	Amount
KGM Meter, AC-630 TC, 30LT 8.25" Center, 25# Case, 2' 1/2"	5	595.00	2,975.00T
30LT NUT, BMI	26	2.25	58.50T
30LT GASKET	26	0.40	10.40T
30LT INSULATED SWIVEL, BMI	13	6.00	78.00T
30LT NON-INSULATED SWIVEL, BMI	13	4.95	64.35T
30LT INSULATED SWIVEL, BMI	13	54.00	702.00T
C-2 Assembly Position	1	158.56	158.56T
Shipping and Handling			0.00
Non-Taxable Transaction			

PAID
 4/11/19
 #1093

KGM Regulator, 1813C-HC
 1 1/4" NPT, 180 Body, 3/16" Orifice, Yellow Spring 5.5 - 8.5" W.C.
 C-2 Assembly Position
 Shipping and Handling
 Non-Taxable Transaction

Please Remit Payment to:
KGM
P.O. Box 472063
Tulsa, OK 74146

Total	\$4,046.81
Payments/Credits	\$0.00
Balance Due	\$4,046.81

Phone #	(918) 794-9494
Fax #	(918) 794-5575
E-mail	cbrown@kgmgas.com
Web Site	kgmgas.com

Invoice



2371 Irvine Road, Richmond, KY 40475
 (TEL.) 859-623-0112 (FAX.) 859-626-0822
 A MEASURE OF EXCELLENCE IN UTILITY PROFESSIONAL SERVICES

Invoice # 19877

DATE
 14-Jun-19

Job Number
 250-19

BILL TO:
 City of Drakeboro
 212 Mose Rager Street
 Drakeboro, Ky 42167
 ATTENTION: Mayor Mike Jones
 karents214@gmail.com
 drakesboro@comcast.net

DESCRIPTION	QTY	RATE	TOTAL
-------------	-----	------	-------

1. Maintenance & Management - July 1-31, 2019			\$11,250.00
Natural Gas operations, Maintenance & Management Contract			
City of Drakeboro			

Payment Due July 1

TOTAL \$11,250.00

PAID
 6/24/19
 #1189



2371 Irvine Road, Richmond, KY 40475
 (TEL.) 859-623-0112 (FAX.) 859-626-0822
 A MEASURE OF EXCELLENCE IN UTILITY PROFESSIONAL SERVICES

Invoice # 19851

DATE
 15-May-19

Job Number
 250-19

BILL TO:
 City of Drakeboro
 212 Mose Rager Street
 Drakeboro, Ky 42167
 ATTENTION: Mayor Mike Jones
 karents214@gmail.com
 drakesboro@comcast.net

TOTAL	RATE	QTY	DESCRIPTION
\$11,250.00			City of Drakeboro Natural Gas operations, Maintenance & Management Contract 1. Maintenance & Management - June 2019

Payment Due June 1

PAID
 5/28/19

#1168

TOTAL \$11,250.00



2371 Irvine Road, Richmond, KY 40475
 (TEL.) 859-623-0112 (FAX.) 859-626-0822
 A MEASURE OF EXCELLENCE IN UTILITY PROFESSIONAL SERVICES

Invoice # 19831

DATE
 29-Mar-19

Job Number
 250-19

BILL TO:
 City of Drakeboro
 212 Mose Rager Street
 Drakeboro, Ky 42167
 ATTENTION: Mayor Mike Jones
 karents214@gmail.com
 drakesboro@comcast.net

DESCRIPTION	QTY	RATE	TOTAL
1. Leak Survey Tech City of Drakeboro Natural Gas Leak Survey Required by Public Service Commission March 19-22, 2019	32.5	59	\$1,917.50
2. Vehicle	32.5	30.0	\$975.00
TOTAL			\$2,892.50

PAYED
 4-9-19
 #1101

Payment Due
 Upon Receipt

TOTAL \$2,892.50



2371 Irvine Road, Richmond, KY 40475
 (TEL.) 859-623-0112 (FAX.) 859-626-0822
 A MEASURE OF EXCELLENCE IN UTILITY PROFESSIONAL SERVICES

Invoice # 19843

DATE
 23-Apr-19

Job Number
 250-19

BILL TO:
 City of Drakeboro
 212 Mose Rager Street
 Drakeboro, Ky 42167
 ATTENTION: Mayor Mike Jones
 karents214@gmail.com
 drakesboro@comcast.net

DESCRIPTION	QTY	RATE	TOTAL
1. Leak Survey Tech	87.5	59	\$5,162.50
2. Vehicle	87.5	30.0	\$2,625.00
TOTAL			

Payment Due
 Upon Receipt

City of Drakeboro
 Natural Gas Leak Survey
 Required by Public Service Commission
 March 24-30 & April 14-22, 2019
 Pay Application #2

PAID
 4/24/19
 #7144

TOTAL



2371 Irvine Road, Richmond, KY 40475
 (TEL.) 859-623-0112 (FAX.) 859-626-0822
 A MEASURE OF EXCELLENCE IN UTILITY PROFESSIONAL SERVICES

Invoice # 19820

DATE
 7-Mar-19

Job Number
 250-19

BILL TO:
 City of Drakeboro
 212 Mose Rager Street
 Drakeboro, Ky 42167
 ATTENTION: Mayor Mike Jones

TOTAL	RATE	QTY	DESCRIPTION
\$11,250.00			City of Drakeboro Natural Gas operations, Maintenance & Management Contract 1. Maintenance & Management - March 2019 PAID 3/7/19 #1089 gas

TOTAL \$11,250.00




2371 Irvine Road, Richmond, KY 40475
 (TEL.) 859-623-0112 (FAX.) 859-626-0822
 A MEASURE OF EXCELLENCE IN UTILITY PROFESSIONAL SERVICES

Invoice # 19824
 DATE 20-Mar-19

Job Number 250-19

BILL TO:
 City of Drakeboro
 212 Mose Rager Street
 Drakeboro, Ky 42167
 ATTENTION: Mayor Mike Jones
 karents214@gmail.com
 drakesboro@comcast.net

TOTAL	RATE	QTY	DESCRIPTION
\$11,250.00			<p>1. Maintenance & Management - April 2019</p> <p>Natural Gas operations, Maintenance & Management Contract</p> <p>City of Drakeboro</p>

TOTAL \$11,250.00

Payment Due April 1

~~Paid~~
 3/20/19
 #1891

PAID
 5/24/19
 #1145

TOTAL \$11,250.00

Payment Due May 1

TOTAL	RATE	QTY	DESCRIPTION
\$11,250.00			1. Maintenance & Management - May 2019 City of Drakesboro Natural Gas operations, Maintenance & Management Contract



2371 Irvine Road, Richmond, KY 40475
 (TEL.) 859-623-0112 (FAX.) 859-626-0822
 A MEASURE OF EXCELLENCE IN UTILITY PROFESSIONAL SERVICES

Invoice # 19840
 DATE 19-Apr-19

Job Number 250-19

BILL TO:
 City of Drakesboro
 212 Mose Rager Street
 Drakesboro, Ky 42167
 ATTENTION: Mayor Mike Jones
 karents214@gmail.com
 drakesboro@comcast.net



2371 Irvine Road, Richmond, KY 40475
 (TEL.) 859-623-0112 (FAX.) 859-626-0822
 A MEASURE OF EXCELLENCE IN UTILITY PROFESSIONAL SERVICES

Invoice # 19840
 DATE 19-Apr-19

Job Number
 250-19

BILL TO:
 City of Drakeboro
 212 Mose Rager Street
 Drakeboro, Ky 42167
 ATTENTION: Mayor Mike Jones
 karents214@gmail.com
 drakesboro@comcast.net

TOTAL	RATE	QTY	DESCRIPTION
\$11,250.00			City of Drakeboro Natural Gas operations, Maintenance & Management Contract 1. Maintenance & Management - May 2019

Payment Due May 1

TOTAL \$11,250.00

Invoice

Invoice Number 19166
 Invoice Date 3/25/2019

Martin Contracting Inc
 2371 Irvine Road
 Richmond, KY 40475--9545
 Phone: (859) 623-0112
 Fax: (859) 626-0822



Re: DRAKESBORO

Bill To: CITY OF DRAKESBORO
 212 MOSE RAGER STREET
 DRAKESBORO, KY 42167

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
19356			Due Upon Receipt	3/25/2019
Quantity	Description	U/M	Rate/Unit	Price

CITY OF DRAKESBORO
 NATURAL GAS SYSTEM REPAIRS
 MARCH 17-23, 2019
 1.00 INVOICE #1
 11,587.00 11,587.00

SEE ATTACHED DETAIL

PAID
 3/28/19
 #1099

Subtotal \$ 11,587.00
 Sales Tax (if applicable) \$ 0.00
Total Due \$ 11,587.00

Thank you for your business!

CITY OF DRAKEBORO
 NATURAL GAS SYSTEM REPAIRS- WORK LOG
 MARCH 17-23, 2019

DATE	ADDRESS/LOCATION	TASK
------	------------------	------

3/18/2019	100 HAPER CIRCLE	EXCAVATED 2" STEEL LINE UNDER ASPHALT. BANDED LEAK AND FILLED HOLE WITH DENSE GRADE AGGREGATE.
-----------	------------------	--

3/19/2019	JACKSTOWN ROAD	EXCAVATED 2" STEEL LINE IN TWO SEPARATE LOCATIONS AND BANDED LEAK.
-----------	----------------	--

3/19/2019	US 431	EXCAVATED 2" STEEL LINE AND LOCATED PINHOLE LEAK. PLACED ON BAND CLAMP.
-----------	--------	---

3/20/2019	48 BEACH CREEK BROWDER RD	EXCAVATED LEAK. TIGHTENED CAP ON SERVICE TAP.
-----------	---------------------------	---

3/20/2019	301 UNION CHAPEL LANE	EXCAVATED ASPHALT & FOUND PINHOLE LEAK IN 3/4" PE SERVICE. CUT OUT SECTION OF SERVICE & REPLACED. FILLED HOLE WITH DENSE GRADE.
-----------	-----------------------	---

3/21/2019	INTERSECTION OF BROADSTAND & KENNEDY JAMES AVE	EXCAVATED/FOUND LEAK ON 2" STEEL LINE. INSTALLED BAND CLAMP.
-----------	--	--



Consolidated Pipe & Supply Co., Inc.

768 INTERSTATE DRIVE
BOWLING GREEN KY 42101

INVOICE DATE
4/24/2019

INVOICE NUMBER
3890406-000-000

PAGE
1 OF 1

SOLD TO:

DRAKESBORO CITY OF
212 MOSE RAGER BLVD
PO BOX 129
DRAKESBORO

Account No.
380129

Original Invoice

CITY OF DRAKESBORO
212 MOSE RAGER BLVD
ATTN: MARVIN

DRAKESBORO

KY 42337

KY 42337

JOB:

Customer/Order No:

Freight
PREPAID

FOR
SHIPPING POINT

Terms of Sale
NET 30

Ship Date
4/16/2019

Ship Via
OUR TRUCK 5190

Ship From
CPS-BOWLING GREE

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	10	10		202342	3/4X1 MUL H18102 AUTO PERF TEE	47.00	EA	470.00
2	105.0	105.0		810654	3/4 NM .113 TF API-5L A25 BW 14-16 MILLS 21UL PEB	420.00	CFT	441.00
3	12	12		111114	3/4 3000 SA105 SW 90 EL	5.15	EA	61.80
<i>Gas</i>								
PAID 5/1/19 5/1/19 Replace with 5/1/22								
<i>10001 1003.00</i>								
Invoice Amount:								972.80

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



Consolidated Pipe & Supply Co., Inc.

768 INTERSTATE DRIVE
BOWLING GREEN KY 42101

INVOICE DATE
4/24/2019

INVOICE NUMBER
3890376-000-000

PAGE
1 OF 1

SOLD TO:

DRAKESBORO CITY OF
212 MOSE RAGER BLVD
PO BOX 129
DRAKESBORO

Account No.
380129

SHIP TO:

CITY OF DRAKESBORO
DELIVER TO SHOP
MARVIN 270-866-0419
DRAKESBORO

KY 42337

JOB:

KY 00000

Customer Order No.
VERBAL: MARVIN


Freight:
PREPAID

Shipping Point

Terms of Sale
NET 30

Ship Date
4/16/2019

Ship Via
OUR TRUCK 5190
Ship From
CPS-BOWLING GREE

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	1	1		202342	3/4X1 MUL H18102 AUTO PERF TEE	47.00	EA	47.00
gas								
								
Invoice Amount								47.00

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

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



Consolidated Pipe & Supply Co., Inc.

768 INTERSTATE DRIVE
BOWLING GREEN KY 42101

INVOICE DATE
4/24/2019

INVOICE NUMBER
3890362-001-000

PAGE
1 OF 1

SOLD TO:

DRAKESBORO CITY OF
212 MOSE RAGER BLVD
PO BOX 129
DRAKESBORO KY 42337

Account No.
380129

SHIP TO: CITY OF DRAKESBORO
212 MOSE RAGER BLVD

JOB:

DRAKESBORO KY 00000

Customer Order No.
VERBAL MIKE

Terms of Sale
NET 30

Ship Via
OUR TRUCK 5190

Freight
PREPAID

FOB
SHIPPING POINT

Ship Date
4/03/2019

Ship From
CPS-BOWLING GREE

Line	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
2	84.0	84.0		812372	2-3/8 OD .154 TF API-SLX-52 ERW 21UTL PEB	695.00	CFT	583.80
					Gas			
INVOICE AMOUNT								583.80

PAYED
5/14/19
#1159

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

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

INQUIRIES: CALL CREDIT DEPT., BIRMINGHAM, AL. (205) 323-7261

6,950.00

.00

6,950.00

.00

.00

BEGIN BALANCE - PAYMENT/DISCOUNT - CHGS/CR/ADJ - FINANCE CHARGES - END BALANCE

Rec. 3/4/19

Go

PAID 3/13/19 #1084

INVOICE DATE 2/19/2019

INVOICE NUMBER 3890156-000

PURCHASE ORDER EMERGENCY

INVOICE BALANCE 6,950.00

INVOICE DATE

INVOICE NUMBER

PURCHASE ORDER

INVOICE BALANCE

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

DRAKESBORO CITY OF
212 MOSE RAGER BLVD
PO BOX 129
DRAKESBORO
KY 42337-0000

REMIT TO:

ACCOUNT # 380129

2/28/2019

Job:

STATEMENT

Pipe & Supply Company, Inc.

Consolidated





Consolidated Pipe & Supply Co., Inc.

768 INTERSTATE DRIVE
BOWLING GREEN KY 42101

INVOICE DATE
4/03/2019

INVOICE NUMBER
3890362-000-000

PAGE 1 OF 1

SOLD TO:

DRAKESBORO CITY OF
212 MOSE RAGER BLVD
PO BOX 129
DRAKESBORO

Account No.
380129

Original Invoice

SHIP TO: CITY OF DRAKESBORO
212 MOSE RAGER BLVD

DRAKESBORO

KY 00000

KY 42337

JOB:

Rec.
4/8/19

Customer Order No.
VERBAL MIKE

Terms of Sale
NET 30

Ship Via
OUR TRUCK 5190

Ship From
CPS-BOWLING GREE

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	84.0	90.0		814828	4-1/2 OD : 188 TF API-5LX52 ERW DRL PEB	1695.00	CFT	1525.50
2	84.0	.0	84.0	812372	2-3/8 OD : 154 TF API-5LX-52 ERW 21UT PEB	695.00	CFT	.00
<i>paid</i>								
PAID 4/5/19 #4116 *18/5.50								
Invoice Amount								1,525.50

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



Consolidated Pipe & Supply Co., Inc.

768 INTERSTATE DRIVE
BOWLING GREEN KY 42101

INVOICE DATE
4/02/2019

INVOICE NUMBER
3890365-000-000

SOLD TO:

DRAKESBORO CITY OF
212 MOSE RAGER BLVD
PO BOX 129
DRAKESBORO

Account No.
380129

SHIP TO:
CITY OF DRAKESBORO
212 MOSE RAGER BLVD

PAGE
1 OF 1

KY 42337

JOB:

DRAKESBORO

KY 42337

Customer Order No.
VERBAL MIKE

Terms of Sale
NET 30

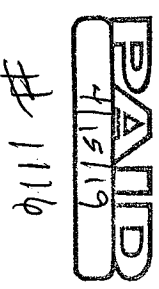
Ship Via
UPS

Ship From
CPS-NASHVILLE

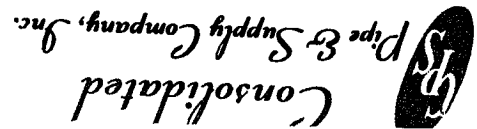
Freight
PREPAID

FOB
SHIPPING POINT

Ship Date
4/02/2019

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	1	1		207410	2 TAPECOAT H35GRAY INT PRIMER CASE211021 TAPE 1Z3132870399314095	290.00	EA	290.00
<p>Rec. 4/8/19</p> <p>gcs</p> 								
Invoice Amount								290.00

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



Consolidated Pipe & Supply Company, Inc.

STATEMENT

3/31/2019

Job:

REMIT TO:

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

INVOICE DATE
3/19/2019

INVOICE NUMBER
3890287-000

PURCHASE ORDER
MIKE JONES

INVOICE BALANCE
1,650.00

DRAKESBORO CITY OF
212 MOSE RAGER BLVD
PO BOX 129
DRAKESBORO
KY 42337-0000

ACCOUNT #
380129

Rec.
4/5/19

PAID
4/5/19
#114

BEGIN BALANCE - PAYMENT/DISCOUNT	6,950.00
- CHGS/CR/ADJ - FINANCE CHARGES - END BALANCE	1,650.00
	1,650.00

INQUIRIES: CALL CREDIT DEPT., BIRMINGHAM, AL. (205) 323-7261

Carbon Resources, LLC dba
 Four Seasons Outdoor Power Eqp
 3296 State Route 181 South
 Greenville, KY 42345
 Phone: (270) 338-4326 Fax: (270) 338-7725

Invoice
 Thank you for your business! We hope to see you back soon. Items must be returned in the original package. Receipt required for full credit. Special EXCHANGES ON SPECIAL ORDER PARTS.

CITY OF DRAKESBORO P.O. BOX 129 Drakesboro, KY 42337		Bill To	
Customer	5325	Contact	Customer Tax Number
Counter Person	4-JIMMY	Sales Person	CT-89-104
Part Number	0000 930 2289	Invoice Date	06/04/19
Line	STIP	Reference	97069
Description	5 LB. 105IN TRIMMER L	Transaction	Charge
Ordered	2	List	Net Each
B/O'd	Shipped	Amount	
			\$105.90
			\$52.95
			\$52.95
			2
			2
			\$105.90

Invoice Total \$105.90
 Tax Amount \$0.00
 Tax Rate 6.0000%
 KY state sales tax \$0.00
 Sales Tax Total \$0.00
 Grand Total \$105.90

PAID
 6/17/19
 # 1177 gas
 # 194 W/S 7860

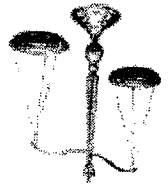
Wetzel / source
gas
35.30000

Thank you for your business! We hope to see you back soon. Items must be returned in the original package. Receipt required for full credit. Special orders/non stocking items must be paid for up front in full. NO RETURNS OR EXCHANGES ON SPECIAL ORDER PARTS.

Customer acknowledges receipt thereof.



Carbon Resources, LLC dba Invoice # 85677 - CITY OF DRAKESBORO



Yonts, Sherman & Driskill, PSC
 P.O. Box 370
 Greenville, KY 42345

April 16, 2019
 Invoice #: 1367

Drakesboro, City of

Date	Description	Hours	Rate	Tax	Total
3/1/2019	Meetings with Mayor and council to get contract, review of contracts	4.00	\$125.00	\$0.00	\$500.00
3/2/2019	Preparation of motion for continuance	0.67	\$125.00	\$0.00	\$83.33
3/5/2019	Calls with John Parks and Mike Jones, Shawn Martin	0.42	\$125.00	\$0.00	\$52.08
3/5/2019	Preparation of contract with Vanguard	0.33	\$125.00	\$0.00	\$41.67
3/6/2019	Review of Appendix A and email to Mike	0.17	\$125.00	\$0.00	\$20.83
3/7/2019	Driving time to and from Frankfort	3.00	\$50.00	\$0.00	\$150.00
3/7/2019	Review of documents for hearing, policies and manuals	2.00	\$125.00	\$0.00	\$250.00
3/8/2019	Hampton Inn stay			\$0.00	\$134.97
3/8/2019	Hearing on deficiencies and status in Frankfort	6.00	\$125.00	\$0.00	\$750.00
3/22/2019	Meeting with Jones about response and preparation of response to def	2.00	\$125.00	\$0.00	\$250.00
4/11/2019	Meeting with Larry and Mike about nuisances and Sunday sales	0.50	\$125.00	\$0.00	\$62.50
4/16/2019	Call with Mike about swapping properties with HopeforAll	0.09	\$125.00	\$0.00	\$10.83
4/16/2019	Preparation of notice of status quo report	0.33	\$125.00	\$0.00	\$41.67
	Amount Due	19.51			\$2,347.88
	Total				\$0.00

PAID
 4/22/19

Handwritten notes:
 #1143
 1828.30
 H 6958
 #8118
 2019
 86%
 City Council
 JMD

Thank You! - Balance is due upon receipt
 1.5% interest per month on unpaid balances

Loans

Checks Cashed

We have to the
Due Date to
Pay this bill

888-899-0399

CASH EXPRESS

Please Reemit to:
OO Resources, LLC.
Attn: Accounting Department
89 Buck Run
Hustonsville, KY 40437

Thank you for choosing OO Resources, LLC

PAID
3/13/19
#1085

gas

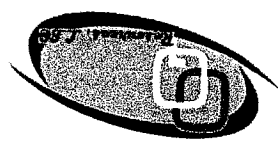
TOTAL DUE
\$7,055.00

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/23/2019	PROCTOR / EVALUATOR TIME - 4 DAYS/WEEK TWO WEEKS	4	660.00	2,640.00
02/23/2019	TRAVEL COST FOR PROCTOR / EVALUATOR - 4 DAYS/WEEK TWO WEEKS	4	125.00	500.00
02/23/2019	EXTENDED TRAVEL PER MILE - TWO WEEKS	175	1.00	175.00
02/23/2019	OVERNIGHT COSTS - HOTEL/MEALS - 4 DAYS/WEEK TWO WEEKS	4	135.00	540.00
02/23/2019	ITS MANUALS AND TESTS - 16 TASKS FOR WEEK TWO FOR TWO PERSONS	32	100.00	3,200.00

BILL TO
DRAKESBORO GAS
DEPARTMENT ATTN: MAYOR
MIKE JONES 212 WEST MOSE
RAGER BLVD. DRAKESBORO,
KY 42337

<https://ooresources.com/>

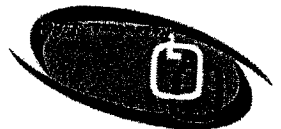
OO Resources, LLC
89 BUCK RUN HUSTONVILLE, KY 40437
US
606.235.0790 earl.taylor@ooresources.com



INVOICE 1012

DATE 02/23/2019 TERMS Net 30

DUE DATE 03/25/2019



OQ Resources, LLC
 89 BUCK RUN
 HUSTONVILLE, KY 40437 US
 606.235.0790
 earl.taylor@oqresources.com
<https://oqresources.com/>

BILL TO
 DRAKESBORO GAS
 DEPARTMENT
 ATTN: MAYOR MIKE JONES
 212 WEST MOSE RAGER BLVD.
 DRAKESBORO, KY 42337

INVOICE 1011

DATE 02/18/2019 **TERMS** Due on receipt

DUE DATE 02/18/2019

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/18/2019	ITS MANUALS AND TESTS - 16 TASKS FOR 2 PERSONS WEEK ONE	32	100.00	3,200.00
02/18/2019	PROCTOR / EVALUATOR TIME - 4 DAYS/WEEK TWO WEEKS	4	660.00	2,640.00
02/18/2019	TRAVEL COST FOR PROCTOR / EVALUATOR - 4 DAYS/WEEK TWO WEEKS	4	125.00	500.00
02/18/2019	EXTENDED TRAVEL PER MILE - TWO WEEKS	175	1.00	175.00
02/18/2019	OVERNIGHT COSTS - HOTEL/MEALS - 4 DAYS/WEEK TWO WEEKS	4	135.00	540.00
02/18/2019	ITS MANUALS AND TESTS - 16 TASKS FOR WEEK TWO FOR TWO PERSONS	0	100.00	0.00
02/18/2019	EXTENDED TRAVEL PER MILE - TO PICK UP TRAINING MATERIALS WEEK ONE	250	1.00	250.00

Thank you for choosing OQ Resources, LLC

TOTAL DUE

\$7,305.00

PAID
 3/11/19 #1671

Please Remit to:
 OQ Resources, LLC,
 Attn: Accounting Department
 89 Buck Run
 Hustonville, KY 40437



ORBIT GAS TRANSMISSION, INC.



STATEMENT

Rec.
2/25/19

February 21, 2019

City of Drakesboro
P.O. Box 129
Drakesboro, KY 42377

Labor for one (1) field operator on February 8, 2019 - 5 hrs.	216.35
Odorant: 3 qts x 1.58lbs/qt x \$4.40	20.86
Mileage: 90 miles @ \$0.58/mile	<u>52.20</u>

TOTAL \$289.41

Net - 10 days

PAID
3/1/19
1569

**PLEASE REMIT PAYMENT TO
P.O. BOX 2100
HENDERSON, KY 42419-2100**

pay out of gas

1401 SPRINGBANK DR., SUITE 16
OWENSBORO, KY 42303
TEL. (270) 689-9554



Your Safety...Our Commitment

9030 Monroe Road
Houston TX 77061-5229
Phone: 713-844-1300
Fax: 713-844-1309
Email: billing@heathus.com

Invoice Date	Invoice Number	Page
2/21/2019	1035119	1 of 1
Due Date	Terms	Site: HQMFG
02/21/2019	Credit Card	Project ID:

Ship Date: 2/19/2019
Tracking Number: See Comments

PO Number: 1111

RECEIVED
4/10/19

Bill To:

City of Drakesboro
212 W Mose Rager Blvd
Drakesboro KY 42337-2116
USA

Ship To:

City of Drakesboro
212 W Mose Rager Blvd
Drakesboro KY 42337-2116
USA

gas

Comments: UPS#1Z7263660342900551

ATTN JOSH DUVALL
270-899-0566

TECH: CHECKED UNIT, REPALCED LISTED PARTS, ZEROED AND CALIBRATED UNIT.-G.A.
PACK ID# 13086

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	Service Call: 19260			
	Part No.	Unit Description	Serial No.	Problem Code
	22067401	GT40 PACKAGE	610441	Annual Calibration Due
	0711517	Battery,Akaline C E93vp	3.00	2.00
	22167184S	GT, FILTER, DUST, SEMPRA	1.00	16.00
	22167163S	GT, FILTER, 30PK, SEMPRA	2.00	4.00

Miscellaneous Charges

- 10.) FSC Labor Charge with Parts
- 20.) Houston Freight Charges

PAID
4/10/19
\$1115

125.00
32.82

Unpaid Balances Subject to 2.0% Per Month Service Charge

Remit To:
Heath Consultants Incorporated
9030 Monroe Road
Houston TX 77061-5229
USA

Subtotal	187.82
Tax	3.77
Amount Due	191.59

Please reference Invoice Number 1035119 on your payment.



9030 Monroe Rd
Houston, TX 77061
Toll-Free (800)-HEATHUS (432-8487) or (713) 844-1300
Fax: 713-844-1309
www.heathus.com



Quote Date 2/1/2019

Expiration Date 3/1/2019

Contact Name Jordan Shaw
Email drakesboro@comcast.net

Quote Number 00007846

Bill To Name City of Drakesboro
Bill To 212 Mose Rager Blvd
Drakesboro, KY 42337

Ship To Name City of Drakesboro
Ship To 212 Mose Rager Blvd
Drakesboro, KY 42337

Phone (270) 476-8986

Heath Consultants Incorporated would like to thank you for your recent inquiry into our product(s). We look forward to your order. Below are the products and any recommended value added items if applicable.

Product	Product Code	Product Description	Quantity	Sales Price	Total Price
Filter Housing	0110164	ASSEM, FILTER HOUSING,PC, 25mm	1.00	\$97.00	\$97.00
Fitting, Quick Connect	101982-0	Fitting, Quick Connect (Female)	1.00	\$16.00	\$16.00
Grand Total	\$113.00				

PAID
2/1/19

150.62 Come out of account.

Gas

Price(s) quoted are valid for 30 days from the date of this letter and orders are shipped F.O.B. Houston, TX. Applicable tax and shipping are not included in grand total.

Once again, thank you for the opportunity to work with your company. If you have any questions or choose to place an order, feel free to contact me or visit our website at www.heathus.com to see the full line of Heath products.

Sincerely,

pd with

Gamar Abdilahi
International/Midstream and Upstream – Customer Service
Heath Consultants Incorporated
9030 Monroe Road
Houston, TX 77061
713-844-1251
(713) 844-1309
g.abdilahi@heathus.com
www.heathus.com

2/1/19

*First Southern
National Bank Business
Debit
4913-6700-0904 8685*

Terms & Conditions

GENERAL TERMS AND CONDITIONS FOR PRODUCT SALES

1. Offer and Acceptance: Heath Consultants Incorporated ("Heath") offers to sell and deliver products in accordance with the terms and conditions set forth herein. Acceptance of this offer is expressly limited to such terms. Heath hereby objects to and rejects any additional or different terms proposed by Buyer, including those contained in Buyer's purchase order, unless Heath expressly agrees to such terms in writing.

2. Title and Delivery: Shipments inside the U.S. shall be delivered F.O.B. Heath's shipping dock. Title and liability for loss or damage shall pass to Buyer upon Heath's delivery to Buyer's designated carrier. Any subsequent loss or damage shall not relieve Buyer from its contractual obligations. Heath shall not be liable for any damages, losses or expenses of any kind incurred by Buyer if Heath fails to meet estimated delivery dates.



Karen Ward <karents214@gmail.com>

City of Drakesboro - invoice 1037089 payment inquiry

2 messages

Celeste Cox <c.cox1@heathus.com>

Tue, Jun 11, 2019 at 12:45 PM

To: "karents214@gmail.com" <karents214@gmail.com>

Good Afternoon,

Please advise if this invoice was received and when payment date will be.

1037089 – PO 1111 - \$416.21

PAID
6/17/19
#1180

gas

Thank you



Your Safety...Our Commitment



Celeste M Cox |Credit/Collections Coordinator-Cash Desk

Heath Consultants Incorporated

9030 Monroe Road

Houston TX 77061

PH: 713.844.1324

www.heathus.com

Certified Women's Business Enterprise

Karen Ward <karents214@gmail.com>

Tue, Jun 11, 2019 at 3:21 PM

To: Celeste Cox <c.cox1@heathus.com>

Yes, we received it. Today we get payment out in a few days.
Karen Ward / Karen's Tax Service

125 Paradise Rd
Powderly KY 42367



KOONS GAS MEASUREMENT

WILNAT, INC
 1018 Mount Vernon Drive
 Shelbyville, KY 40065-7828
 Phone: (502) 241 - 8300
 Alt Phone: (502) 655 - 5234
 Fax: (502) 241 - 8375

gpc

Invoice

Date	Invoice #
4/12/2019	27215

Bill To

CITY OF DRAKESBORO
 PO BOX 129
 DRAKESBORO, KY 42337

Ship To

CITY OF DRAKESBORO
 212 MOSE RAGER BLVD.
 DRAKESBORO, KY 42337

S.O. No.	P.O. No.	Terms	Ship Via	Project
26219	VERBAL - JEREM...	Net 30	BESTWAY	

Description	Invoiced	Rate	Amount
KGM Meter, AC-630 TC, 30LT 8.25" Center, 25# Case, 2' 1/2' Odometer Index	0	595.00	0.00T
30LT NUT, BMI	0	2.25	0.00T
30LT GASKET	0	0.40	0.00T
30LT INSULATED SWIVEL, BMI	0	6.00	0.00T
30LT NON-INSULATED SWIVEL, BMI	0	4.95	0.00T
KGM Regulator, 1813C-HC 1 1/4" NPT, 180 Body, 3/16" Orifice, Yellow Spring 5.5 - 8.5" W.C. C-2 Assembly Position	0	54.00	0.00T
INDEX 2', 4C, 5# PC (14.40 ATM/14.73 BP) POINTER, CB760 #04972G120	13	17.00	221.00T
Shipping and Handling Non-Taxable Transaction	1	28.63 0.00%	28.63T 0.00

Please Remit Payment to:

PAID
 4/19/19
 #1120

KGM
P.O. Box 472063
Tulsa, OK 74146

Total	\$249.63
Payments/Credits	\$0.00
Balance Due	\$249.63

Phone #	Fax #	E-mail	Web Site
(918) 794-9494	(918) 794-5575	cbrown@kgmgas.com	kgmgas.com