



Utility Safety and Design Inc.

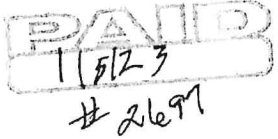
INVOICE

PO Box 276
1927 Miller Drive
Olney, IL 62450
6183925502

Number: IN20226480
Page: 1
Date: 12/27/2022

Sold To: CITY OF DRAKESBORO
PO BOX 129
212 W MOSE RAGER BLVD
DRAKESBORO, KY 42337

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	DRAKESBORO	JASON		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount				
RETAINER	Retainer Fees DECEMBER, 2022	1.00000	EACH	175.000000	175.00				
	RETAINER SubTotal				175.00				
2022-DRAKESBO Total					175.00				
	<table border="0"> <tr> <td><u>Due Date</u></td> <td><u>Amount Due</u></td> </tr> <tr> <td>1/26/2023</td> <td>175.00</td> </tr> </table>	<u>Due Date</u>	<u>Amount Due</u>	1/26/2023	175.00				
<u>Due Date</u>	<u>Amount Due</u>								
1/26/2023	175.00								
									

Remit To:
Utility Safety and Design Inc.
PO Box 276
1927 Miller Drive
Olney 62450

Subtotal before taxes	175.00
Total taxes	0.00
Total amount	175.00
Amount due	175.00

Thank you for the opportunity to serve you.



Utility Safety and Design Inc.

PO Box 276
1927 Miller Drive
Olney, IL 62450
6183925502

INVOICE

Number: IN20230222
Page: 1
Date: 1/27/2023

Sold To: CITY OF DRAKESBORO
PO BOX 129
212 W MOSE RAGER BLVD
DRAKESBORO, KY 42337

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	DRAKESBORO	JASON		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount				
RETAINER	Retainer Fees JANUARY, 2023	1.00000	EACH	175.000000	175.00				
	RETAINER SubTotal				175.00				
2023-DRAKESBO Total					175.00				
	<table border="0"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>2/26/2023</td> <td>175.00</td> </tr> </table>	Due Date	Amount Due	2/26/2023	175.00				
Due Date	Amount Due								
2/26/2023	175.00								

PAID
2/9/23
2928

Remit To:
Utility Safety and Design Inc.
PO Box 276
1927 Miller Drive
Olney 62450

Subtotal before taxes	175.00
Total taxes	0.00
Total amount	175.00
Amount due	175.00

Thank you for the opportunity to serve you.



Utility Safety and Design Inc.

INVOICE

PO Box 276
1927 Miller Drive
Olney, IL 62450
6183925502

Number: IN20230563
Page: 1
Date: 2/15/2023

Sold To: CITY OF DRAKESBORO
PO BOX 129
212 W MOSE RAGER BLVD
DRAKESBORO, KY 42337

Table with 5 columns: Reference - P.O. #, Customer No., Salesperson, Ship Via, Terms Code. Values: DRAKESBORO, JASON, NET30

Main invoice table with columns: Item No., Description/Comments, Quantity, UOM, Unit Price, Amount. Includes 'LABOR' row, 'CODECOMP SubTotal', and '2023-DRAKESBO Total'.

PAID stamp with handwritten date 2/20/23 and check number #2743

Remit To: Utility Safety and Design Inc.
PO Box 276
1927 Miller Drive
Olney 62450

Summary table with 2 columns: Description, Amount. Rows: Subtotal before taxes (1,440.00), Total taxes (0.00), Total amount (1,440.00), Amount due (1,440.00)

Thank you for the opportunity to serve you.



Utility Safety and Design Inc.

PO Box 276
1927 Miller Drive
Olney, IL 62450
6183925502

INVOICE

Number: IN20230606
Page: 1
Date: 2/17/2023

Sold To: CITY OF DRAKESBORO
PO BOX 129
212 W MOSE RAGER BLVD
DRAKESBORO, KY 42337

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
	DRAKESBORO	JASON		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
MATERIAL	Tracer Wire	4.00000	EACH	0.150000	0.60
MATERIAL	PE Pipe 3/4" IPS	3.00000	EACH	0.860000	2.58
MATERIAL	Mileage	300.00000	EACH	0.980000	294.00
MATERIAL	Direct Bury Wire Lug	1.00000	EACH	10.440000	10.44
MATERIAL	PRMSRT Coupling 3/4" IPS	2.00000	EACH	46.700000	93.40
MATERIAL	PRMSRT Blind End Cap 3/4" IPS	1.00000	EACH	70.700000	70.70
MATERIAL	PRMSRT Coupling 3/4" IPS EFV FLP11	1.00000	EACH	78.960000	78.96
MATERIAL	Install Service Tees/Lines for 2 Services 12/15/22	25.00000	EACH	120.000000	3,000.00
MATERIAL	Autoperf Transition Tee 3/4"x3/4"	2.00000	EACH	154.390000	308.78
	20221693 SubTotal				3,859.46
2023-DRAKESBO Total					3,859.46
	Due Date	Amount Due			
	3/19/2023	3,859.46			

Remit To:
Utility Safety and Design Inc.
PO Box 276
1927 Miller Drive
Olney 62450

Subtotal before taxes	3,859.46
Total taxes	0.00
Total amount	3,859.46
Amount due	3,859.46

Thank you for the opportunity to serve you.