

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

**In the Matter of:**

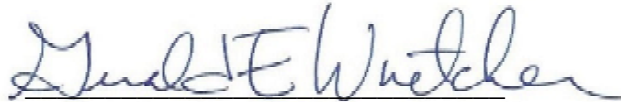
**ELECTRONIC APPLICATION OF DEXTER- )  
ALMO HEIGHTS WATER DISTRICT FOR AN ) CASE NO. 2019-00354  
ADJUSTMENT OF RATES PURSUANT TO 807 )  
KAR 5:076 )**

**RESPONSE OF DEXTER-ALMO HEIGHTS WATER DISTRICT  
TO COMMISSION STAFF'S REQUEST FOR INFORMATION  
DATED JANUARY 15, 2020**

Dexter-Almo Heights Water District submits its Response to Commission Staff's Request for Information dated January 15, 2020.

Dated: January 25, 2020

Respectfully submitted,

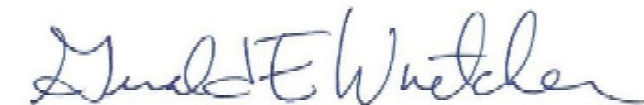


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*Counsel for Dexter-Almo Heights Water District*

**CERTIFICATE OF SERVICE**

In accordance with 807 KAR 5:001, Section 8, I certify that Dexter-Almo Heights Water District's electronic filing of this Response is a true and accurate copy of the same document being filed in paper medium; that the electronic filing was transmitted to the Public Service Commission on January 25, 2020; that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding; and that on or before January 28, 2020 this Response in paper medium will be delivered to the Public Service Commission.



*Counsel for Dexter-Almo Heights Water District*

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

**In the Matter of:**

<b>ELECTRONIC APPLICATION OF DEXTER-</b>	)	
<b>ALMO HEIGHTS WATER DISTRICT FOR AN</b>	)	<b>CASE NO. 2019-00354</b>
<b>ADJUSTMENT OF RATES PURSUANT TO 807</b>	)	
<b>KAR 5:076</b>	)	

**RESPONSE OF**  
**DEXTER-ALMO HEIGHTS WATER DISTRICT**  
**TO**  
**COMMISSION STAFF'S REQUEST FOR INFORMATION DATED JANUARY 15, 2020**

**FILED: January 25, 2020**





**DEXTER-ALMO HEIGHTS WATER DISTRICT**

**Response to Commission Staff's Request for Information Dated January 15, 2020  
Case No. 2019-00354**

Question No. 1

Responding Witness: Pamela Cole

**Q-1. Provide a list and a detailed description of all general journal and audit adjustments made to the general ledger.**

A-1. A list of all 2018 general journal and audit adjustments is attached to this Response as Attachment 1.

Dexter Almo Water District  
2018 General Journal and Audit Adjustments

Type	Date	Debit	Credit	Amount
General	4/30/2018	The Murray Bank	Misc Expense	5.58
Balance Adjustment				
General	6/29/2018	Misc Expense	The Murray Bank	5.14
Balance Adjustment				
General	8/31/2018	Misc Expense	The Murray Bank	0.10
Balance Adjustment				
General	9/28/2018	Misc Expense	The Murray Bank	0.06
Balance Adjustment				
General	11/30/2018	The Murray Bank	Misc Expense	16.69
Balance Adjustment				
Audit	1/1/2018	Accounts Payable	Water Purchases	9,011.25
		Accounts Payable	Operating Supplies	38.16
		Accounts Payable	Contractual Services	519.20
		Accounts Payable	Meter & Installations	3,211.95
		Accounts Payable	Truck Expense	250.15
		Accounts Payable	Supplies & Postage	276.00
		Accounts Payable	Testing	631.84
		Accounts Payable	Utilities	100.81
		Accounts Payable	Materials & Supplies	2,902.77
To reverse 2017 Accounts Payable				
Audit	12/31/2018	Waterworks System	Accounts Payable	300.00
		Water Purchases	Accounts Payable	9,343.74
		Contractual Services	Accounts Payable	42.00
		Truck Expense	Accounts Payable	229.00
		Utilities	Accounts Payable	110.25
		Office Supplies	Accounts Payable	73.75
To record 2018 Accounts Payable				
Audit	12/31/2018	Depreciation	Accumulated Depreciation	25,914.53
To record annual Depreciation allowance				

Dexter Almo Water District  
2018 General Journal and Audit Adjustments

Type	Date	Debit	Credit	Amount
Audit	12/31/2018	Water Revenue	Accounts Receivable	2,735.60
To adjust Accounts Receivable to accrual				
Audit	12/31/2018	Accounts Payable	Taxes	396.66
		Accounts Payable	Telephone	258.28
		Accounts Payable	Water Purchase	10.00
		Accounts Payable	Truck Expense	18.53
		Accounts Payable	Supplies & Postage	350.50
		Accounts Payable	Testing	50.00
		Accounts Payable	Taxes	934.25
To reverse duplicate bills in Accounts Payable				
Audit	12/31/2018	Payroll Liabilities	Taxes	2,321.22
To reclassify payments to Payroll Liabilities				
Audit	12/31/2018	Tap On Fees	Contribution in Aid of	9,134.25
To reclassify from Income to Net Assets				
Audit	12/31/2018	Water Revenue		8,082.59
		School Tax Liability		60.77
			Taxes	8,143.36
To remove School Tax from Income				
To adjust School Tax liability				
To remove School Tax from Expense				
Audit	12/31/2018	Water Revenue		618.47
			Sales Tax Payable	52.60
			Taxes	565.87
To remove Sales Tax from Income				
To adjust Sales Tax liability				
To remove Sales Tax from Expense				

**DEXTER-ALMO HEIGHTS WATER DISTRICT**

**Response to Commission Staff's Request for Information Dated January 15, 2020  
Case No. 2019-00354**

Question No. 2

Responding Witness: Jasper Wyatt

**Q-2. Provide a brief description of the title and duties of each current employee of Dexter-Almo Heights District.**

A-2. Dexter-Almo Heights Water District currently has three employee positions: Water District Operator/Manager; Office Manager; and Meter Reader. A description for each position is attached to this Response as Attachment 2.



## Dexter-Almo Heights Water District

351 Almo Rd  
Almo KY 42020  
(270) 753-9101 (Office)  
(270) 759-0199 (Fax)  
[dawdooffice@gmail.com](mailto:dawdooffice@gmail.com) (Email)  
[www.dexteralmowater.com](http://www.dexteralmowater.com) (Website)

### Job Description

#### Water District Operator/Manager

1. Must have at least a Class II water distribution License in the state of Kentucky and responsible for making sure continuing education hours are met every renewal period for license
2. Responsible for supervising any employees that may fall under the district manager
3. Responsible for making sure all required water testing is performed monthly, quarterly or yearly as needed in accordance with safe drinking water act through Division of Water. Samples may include monthly bacteriological samples, yearly stage 2 disinfection by product samples, lead and copper samples, and asbestos samples.
4. Responsible for making sure a chlorine residual is taken every day of the year and the time of sample is logged.
5. Responsible for making sure master meters are read every day of the year to help with leak detection and provide monthly usage reports for purchasing from the City of Murray.
6. Responsible for supervising any construction that may occur within the district
7. Responsible for maintenance of the distribution system. May include leak detection, valve exercising/repair, flush hydrant repair, water line repairs, new water taps, meter box and other equipment repair as needed.
8. Responsible for making sure meter readings are done each month within the first ten days or as soon as possible as weather or other related issues allow.
9. Responsible for making sure office and vehicle maintenance is routinely done and checked monthly for issues
10. Work with any contractors of the district and make sure work is done to any local, state, or federal guidelines
11. Work with vendors on the purchasing of new material and keep an updated inventory of material on hand
12. Work with our supplier, the City of Murray, on any issues that might arise
13. Assist the office manager with any issues that might arise and help with any billing or customer complaints as needed
14. Handle any customer complaints concerning water quality in a timely manner
15. Responsible for making sure that all customer meters are tested each year according to Public Service Commission regulations
16. Responsible for working with the district board on issues that arise and preparing a board report each month for the monthly board meeting
17. Responsible with assisting the office manager with any local, state, or federal inspections or audits as needed.
18. Working with local, state, or federal agencies on any matters that pertain to the water district
19. Other jobs duties that might be assigned as needed that are not outlined in this description

**Dexter-Almo Heights Water District**

351 Almo Rd

Almo KY 42020

(270) 753-9101 (Office)

(270) 759-0199 (Fax)

[dawdoffice@gmail.com](mailto:dawdoffice@gmail.com) (Email)[www.dexteralmowater.com](http://www.dexteralmowater.com) (Website)**Job Description****Meter Reader/Part-Time Employee**

1. Responsible for assisting with and/or reading all water meters in the system on a timely basis in accordance with established schedule
2. Assists in maintenance of water meters, boxes and other assets and ensuring those assets are in good working order and meters are easily accessible.
3. Assists with cut-offs each month as needed.
4. Assists with re-reads as needed
5. Assists with yard repair as needed
6. Assists with cleaning and maintenance of district tools and vehicles
7. Assists district manager with any work orders as needed
8. Assists the district manager with daily tasks such as sampling, chlorine residuals, or master meter reading as needed.
9. Assists office manager with work as necessary
10. Assists district manager with any other tasks that may arise or district manager deems necessary.

**Dexter-Almo Heights Water District**

351 Almo Rd  
Almo KY 42020  
(270) 753-9101 (Office)  
(270) 759-0199 (Fax)  
[dawdoffice@gmail.com](mailto:dawdoffice@gmail.com) (Email)  
[www.dexteralmowater.com](http://www.dexteralmowater.com) (Website)

**Job Description****Office Manager**

1. Responsible for collecting payments from customers either by walk-in, mail, or night deposit box.
2. Assisting customers with request for new service, transfers of service, or disconnect of service to complete work orders.
3. Assisting customers with inquires, complaints, or various problems that may arise.
4. Prepares and take daily bank deposits on all accounts as needed. Verifies drawer matches cash, checks, credit card taken daily. Prepares daily reports and deposits. Takes deposit to bank and ensures drawer has adequate change.
5. Maintain all bank accounts with QuickBooks and balances are up to date.
6. Responsible for preparing disconnection notices each month all past due customer accounts.
7. Order office supplies as needed.
8. Maintains address changes, returned bills, or returned checks for non-sufficient funds.
9. Responsible for maintaining deposit account on all accounts and issue refunds on deposits as needed.
10. Prepare payroll on a bi-weekly basis.
11. Pay bills owed by the district as needed.
12. Maintains all employee records.
13. Prepare all necessary information for monthly board meetings.
14. Assist the District Operator with any information that is needed for Division of Water or the Public Service Commission.
15. Assist the District Operator with any requests or issues that might arise with District's supplier (City of Murray).
16. Responsible for entering in meter readings each month for all customers.
17. Responsible for preparing customer bills each month.
18. Pay all quarterly, monthly, or yearly taxes.
19. Preparing monthly budget for board meeting and yearly budgets for the state.
20. Assist with all aspects relating to the operation of the office and procedures and policies are followed. Implement new procedures or policies as needed.
21. Handle the office email account.
22. Responsible for answering phones and addressing customer complaints, requests, or other requests from state agencies or vendors as needed.
23. Other responsibilities and duties as assigned.

**DEXTER-ALMO HEIGHTS WATER DISTRICT**

**Response to Commission Staff’s Request for Information Dated January 15, 2020  
Case No. 2019-00354**

Question No. 3

Responding Witness: Jasper Wyatt

**Q-3. Provide a list of all employees of Dexter-Almo Heights District as well as compensation level and changes in compensation level for the past five years.**

A-3. See the table below.

<b>Employee</b>	<b>Position</b>	<b>Wage/Salary</b>		<b>Change</b>
Jasper Wyatt <sup>1</sup>	Manager/Operator	05/01/2013	\$18,000/year	
		08/31/2013	\$20,000/year	\$ 2,000/year
		04/01/2014	\$30,000/year	\$10,000/year
		11/03/2017	\$35,300/year	\$ 5,300/year
Pamela Cole <sup>2</sup>	Office Manager	05/10/2019	\$12,000/year	
		08/01/2019	\$12,250/year	\$ 250/year
		12/01/2019	\$13,000/year	\$ 250/year
Kathy Wyatt <sup>3</sup>	Office Manager	04/04/2011	\$14.20/hour	
		04/07/2012	\$15.20/hour	\$1.00/hour
		03/01/2016 <sup>4</sup>	\$15,750/year	
		11/03/2017	\$13,000/year <sup>5</sup>	-\$2,750
		06/29/2018	\$13.00/hour <sup>6</sup>	
Connor Gibbs <sup>7</sup>	Meter Reader	04/09/2018	\$8.00/hour	
		06/15/2018	\$9.00/hour	\$1.00/hour
		06/14/2018	\$9.50/hour	\$0.50/hour
Lucas Morton <sup>8</sup>	Meter Reader	05/25/2010	\$8.00/hour	
		09/06/2010	\$9.00/hour	\$1.00/hour
		02/04/2012	\$9.50/hour	\$0.50/hour
		08/16/2015	\$10.50/hour	\$1.00/hour

References:

<sup>1</sup> Hired 05/01/2013

<sup>2</sup> Hired 05/10/2019

<sup>3</sup> Hired 03/01/2002; retired 05/06/2019

<sup>4</sup> Employee converted to an annual salary

<sup>5</sup> Salary reduction at the employee’s request

<sup>6</sup> Employee converted to hourly wage; Employee had notified District of intention to retire, continued to work on hourly basis while District searched for replacement

<sup>7</sup> Hired 04/19/2018

<sup>8</sup> Hired 04/09/2010; left employment 12/31/2016

**DEXTER-ALMO HEIGHTS WATER DISTRICT**

**Response to Commission Staff’s Request for Information Dated January 15, 2020  
Case No. 2019-00354**

Question No. 4

Responding Witness: Jasper Wyatt

**Q-4. Provide the yearly hours worked for the employee designated Employee 2 for the past five years.**

A-4. See table below.

<b>Year</b>	<b>Hours Worked</b>
2015	170.5
2016	350
2017	Vacant
2018	831.5
2019	729.8

The meter reader position is a part-time position. Dexter-Almo Heights Water District’s practice has been to fill the position with a high school or college student who is physically capable of performing the manual labor the position requires and is willing to accept a lower hourly wage rate. Because college students have filled this position, the number of hours worked is dependent upon this employee’s availability. When school is in session, the employee has fewer available hours to work. The meter reader position was vacant in 2017 and was not filled until 4/30/2018. When the person currently filling the position was hired in 2018, he was not enrolled in college in 2018. He enrolled in classes in the fall semester of 2019 and is currently enrolled in classes. As a result, his availability to perform work for the District is likely to be affected. Assuming this employee is available, the District expects to employ him for the same number of hours as in 2018.

**DEXTER-ALMO HEIGHTS WATER DISTRICT**

**Response to Commission Staff's Request for Information Dated January 15, 2020  
Case No. 2019-00354**

Question No. 5

Responding Witness: Jasper Wyatt

**Q-5. Provide a brief description of the locations titled 641 and 351 for which the electricity bills were provided.**

A-5. The electric meter location entitled "351" serves Dexter-Almo Heights Water District's office, which is located at 351 Almo Road, Almo, Kentucky. A photo of this location is attached to this response as Attachment 5. The electric meter location label "641" services a sump pump located at Dexter-Almo Water District's master meter on U.S. Highway. The sump pump is used to remove water from the pit when necessary, but is not used to transport water to customers.

Google Maps 351 KY-464

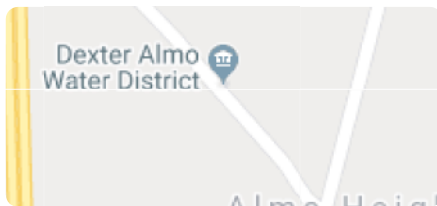


Image capture: Jul 2008 © 2020 Google

Almo, Kentucky

Google

Street View



**DEXTER-ALMO HEIGHTS WATER DISTRICT**

**Response to Commission Staff's Request for Information Dated January 15, 2020  
Case No. 2019-00354**

Question No. 6

Responding Witness: Jasper Wyatt

**Q-6. Provide a schedule detailing the items and total dollar amount of supplies used in line break or hydrant repair.**

A-6. See below. For the invoices for these items, see the response to Question 7.

<b>Date</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Nature</b>	<b>Cost</b>
11/14/2018	6717110	1-M&H Hydrant	Hydrant Repair	\$1,702.00
11/14/2018	6717110	1-6" DI MJ Tee L/Accs	Hydrant Repair	94.08
11/14/2018	6717110	1-6" M&H MJ RW Gate Valve	Hydrant Repair	517.00
11/14/2018	6717110	5-6" Hymax Couplings	2-Hydrant Repair 3-Line Break Repair	1,151.50
11/14/2018	6717110	4-6" Grip Ring Accessory Pack	Hydrant Repair	194.88
11/14/2018	6717109	40 ft - 6" High Density Polyethelene 40" Joint SDR 9	Line Break Repair	376.00
11/14/2018	6717109	2-6 x 12 DI Solid Sleeves	Line Break Repair	126.72
11/14/2018	6717109	4-6" Grip Ring Accessory Pack	Line Break Repair	232.60
11/14/2018	6717109	2-6" Smith Blair Inserts	Line Break Repair	79.58
11/20/2018	6717863	60 ft - C900 Class200 PVC Pipe	Restock Inventory	353.40
11/20/2018	6717863	4-6" Grip Ring Accessory Pack	Restock Inventory	181.92

The amounts listed above do not include freight charges incurred to purchase these supplies. A freight charge of \$30.00 was incurred for each purchase.



**DEXTER-ALMO HEIGHTS WATER DISTRICT**

**Response to Commission Staff's Request for Information Dated January 15, 2020  
Case No. 2019-00354**

Question No. 7

Responding Witness: Jasper Wyatt

- Q-7. Refer to Dexter-Alma Heights District's application, Exhibit R at 43. Dexter-Almo Heights District reports in Account 620.2, Operating Supplies, a bill of \$5,099.68 labelled as-MULTIPLE-. List each expenditure included in this item and provide a detailed description of that expenditure and all invoices related to that expenditure.**
- A-7. For a list and description of each expenditure, see response to Question 6. The invoices for these expenditures are attached as Attachment 7.

**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	
6717110	
Invoice Date	Page
11/14/2018 08:22:41	1 of 2
ORDER NUMBER	
1743842	

**Bill To:**

DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020

**Ship To:**

DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	12/14/2018	12/14/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/5/2018 12:59:43	3758096	Jeff Wallace	SFOSTER

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

Delivery Instructions: 270-227-3498

Carrier: OUR TRUCK

Tracking #:

1	1	0		129-3-48-46 M&H HYD: 3 WAY 4FT BURY 41/2 V.O., 6SHOE"	EA	1,702.0000	1,702.00
				<i>Hydrant repair</i>			
1	1	0		D110-6 6 DI MJ TEE L/ACCS. (352719)	EA	94.0800	94.08
				<i>Hydrant repair</i>			
1	1	0		4067-01-6 6 M&H MJ RW GATE VALVE (342061)	EA	517.0000	517.00
				<i>Hydrant repair</i>			
5	5	0		2000-0768-260 6 HYMAX COUPLING 6.42 - 7.68 RANGE	EA	230.3000	1,151.50
				<i>linesink ③ Crack &amp; Hydrant repair</i>			
4	4	0		GRAP-DI-6 6 GRIP RING ACCES. PACK FOR DI & C900 PVC PIPE	EA	48.7200	194.88
				<i>Hydrant repair</i>			

ORIGINAL

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

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

INVOICE	
6717110	
Invoice Date	Page
11/14/2018 08:22:41	2 of 2
ORDER NUMBER	
1743842	

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

Total Lines: 5

Total Freight In: 0.00

Total Freight Out: 30.00

**SUB-TOTAL:** 3,659.46**TOTAL FREIGHT:** 30.00**TAX:** 0.00

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

**AMOUNT DUE:** 3,689.46

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

ORIGINAL

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



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

INVOICE	
6717109	
Invoice Date	Page
11/14/2018 08:21:45	2 of 2
ORDER NUMBER	
1743693	

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

Total Lines: 4

Total Freight In: 0.00

Total Freight Out: 30.00

**SUB-TOTAL:** 814.90**TOTAL FREIGHT:** 30.00**TAX:** 0.00

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

**AMOUNT DUE:** 844.90

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ORIGINAL

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

**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	
6717863	
Invoice Date	Page
11/20/2018 09:11:09	1 of 1
ORDER NUMBER	
1744168	

**Bill To:**  
DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020

**Ship To:**  
DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	12/20/2018	12/20/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/7/2018 14:03:40	3758412	Jeff Wallace	NBRYANT

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

Carrier: OUR TRUCK

Tracking #: T.HUDGINS 11-14-18

60	60	0		C900-200-6 6 C900 CLASS 200 PVC RR PIPE C900 DR14	FT	5.8900	353.40
4	4	0		GRAP-DI-6 6 GRIP RING ACCES. PACK FOR DI & C900 PVC PIPE	EA	45.4800	181.92

Total Lines: 2

**SUB-TOTAL:** 535.32

Total Freight In: 0.00

Total Freight Out: 30.00

**TOTAL FREIGHT:** 30.00

**TAX:** 0.00

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

**AMOUNT DUE:** 565.32

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

*Re-stock of inventory*

ORIGINAL

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

**DEXTER-ALMO HEIGHTS WATER DISTRICT**

**Response to Commission Staff's Request for Information Dated January 15, 2020  
Case No. 2019-00354**

Question No. 8

Responding Witness: Jasper Wyatt

- Q-8. Refer to Dexter-Alma Heights District's application, Exhibit R at 44. Dexter-Almo Heights District reports in Account 620, MAT'L & SUPPLIES - Other, a balance of \$9,981. List each expenditure included in this expense account and provide a detailed description of that expenditure and all invoices related to that expenditure.**
- A-8. A list of each expenditure and invoices related to expenditures are attached as Attachments 8A and 8B.

**ATTACHMENT 8A**

**Page 1 of 2**

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Description</b>	<b>Cost</b>
	12/27/2017	Parts for 4" Water Main Extension – Flint Rd & Hwy 641	3,002.49
6680047	12/12/2017	500 ft Municipex-B-500 3/4" CTS 500" Rehau Municipex Pipe 1000 ft Tracer Wire 10 King Wire Nut W/Silicone	640.00*
6680048	12/12/2017	840 ft C900 Class 150 PVC Pipe	\$2,016.00
6680890	12/19/2017	1 M&H MJ RW Gate Valve 2 Grip Ring Acces. Pack for DI & C900 PVC Pipe 60 ft C900 Class 150 PVC RR Pipe 500 ft Tracer Wire Blue	715.16*
6680891	12/19/2017	260 ft C900 Class 150 PVC RR Pipe 3 DI MJ 90 ELL L/Accs. 1 DI MJ Tee L/Accs. 10 Grip Ring Acces. Pack for DI & C900 PVC Pipe M&H Post Hydrant DI MJ Plug	1,904.76
6680892	12/19/2017	1 Ford Corp. Stop PJCTS X CC	317.58
6681623	12/28/2017	200 ft Municipex-C-100 1" CTS X 100' Rehau Municipex Pipe	480.00*
6681624	12/28/2017	6 4X1 C-900 Saddle	216.18
6681671	12/28/2017	6 4X3/4 CC Ford Bronze Saddle for C-900	226.78*
6682518	01/09/2018	6 Smith Blair 421 Top Bolt Coupling	217.84
6683202	01/18/2018	6 5/8x3/4 Ford Coppersetter DP X DP 6 3/4 Ford Ball Valve M1PT X PJCTS	1,337.94
6683203	01/18/2018	6 3/4 Ford Corp. Stop PJCTS X CC	210.00
6690933	03/29/2018	25 Firmotatic Barrel Lock 25 Barrell Lock Dust Cover 200 Blue Surveyor Flag 12 Plastic Meter Box Kits	584.00*
6696503	05/21/2018	M&H MJ RW Gate Valve 2 Trans MJ Accs. Pack for PVC 12 Blue Spray Marking Paint 12 Red Spray Marking Paint 200 Blue Surveyor Flag 20 ft C900 Class 150 PVC RR Pipe 20 ft C900 Class 150 PVC RR Pipe	1,013.80*
6698107	06/05/2018	25 Blue Utility Marker W/Decal	403.75*
6698108	06/05/2018	12 Special Valve Box Top 200 Blue Surveyor Flags	231.00
6703287	07/24/2018	40 ft C900 Class 150 PVC RR Pipe	238.40
6704110	07/30/2018	6 Plastic Meter Box Kits	252.00
6708624	08/31/2018	500 ft Tracer Wire Blue	60.00
6708625	08/31/2018	6 Plastic Meter Box Kits	222.00



**ATTACHMENT 8A**  
**Page 2 of 2**

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Description</b>	<b>Cost</b>
6708626	08/31/2018	500 ft Municipex-B-500 3/4" CTS X 500 Rehau Municipex Pipe 6 Ford Corp Stop PJCTS 6 Ford Coppersetter DB X DP 200 Blue Surveyor Flags 6 Ford Brass Coupling 1 4 X 3/4 CC Ford Double Band Saddle 1 4 X 1CC Ford Double Band Saddle	2116.56*
6709626	09/10/2018	6 Ford Ball Valve MIPT X PJCTS	335.40
6711387	09/24/2018	1 1/2 Flanged Zenner Water Meter	359.00
6712145	09/28/2018	12 Blue Spray Marking Paint 200 Blue Surveyor Flags 1 Ford Brass Saddle 1 Doublestrap Saddle 3 3/4 Ford Brass Coupling PJCTS X PJCTS 3 3/4 Ford Brass Coupling PJCTS X PJPVC 1 1 Ford Brass Coupling PJCTS X PJPVC 3 3/4X1 Ford Brass Coupling PJCTS X PJCTS 3 3/4 Ford Male Adapter 4 1 Ford Male Adapter 4 3/4 Ford Male Adapter	854.25
6713242	10/11/2018	4 Ford Male Adapter	140.64
6713243	10/11/2018	1 Ford Brass Compression Tee For PVC	344.90
6715213	10/26/2018	2 Hymax Coupling	390.26*
6717035	11/13/2018	300 Blue Surveyor Flags	58.48*

\* Includes Freight Charges

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Fax: (731)662-7219**INVOICE**

INVOICE	
6680048	
Invoice Date	Page
12/12/2017 08:40:37	1 of 1
ORDER NUMBER	
1704127	

**Bill To:**DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020**Ship To:**DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	1/11/2018	1/11/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/28/2017 07:15:41	3717255	Jeff Wallace	NBRYANT

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
1,100	840	260		C900-150-4 4 C900 CLASS 150 PVC RR PIPE C900 DR18	FT	2.4000	2,016.00

**Delivery Instructions:** CALL JASPER FOR DELIVERY  
INSTRUCTIONS (270) 227-3498**Carrier:** OUR TRUCK W/OTHER**Tracking #:** HUDGINS 12-06-12

Total Lines: 1

**SUB-TOTAL:** 2,016.00**TAX:** 0.00**Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993****AMOUNT DUE:** 2,016.00

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# INVOICE

INVOICE	
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ORDER NUMBER	
1704703	

**Bill To:**

DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020

**Ship To:**

DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	1/11/2018	1/11/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/1/2017 11:36:12	3716954	Jeff Wallace	NBRYANT

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

Carrier: OUR TRUCK

Tracking #: HUDGINS 12-06-12

500	500	0		MUNICIPEX-B-500 3/4" CTS X 500' REHAU MUNICIPEX PIPE	FT	0.9500	475.00
1,000	1,000	0		TW-14B-500 14GAX500 TRACER WIRE BLUE	FT	0.1200	120.00
10	10	0		10666 KING WIRE NUT W/SILICONE TO FIT # 8 GAUGE THRU # 22 GAUGE	EA	1.5000	15.00

Total Lines: 3

Total Freight In: 0.00

Total Freight Out: 30.00

**SUB-TOTAL:** 610.00

**TOTAL FREIGHT:** 30.00

**TAX:** 0.00

**AMOUNT DUE:** 640.00

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ORIGINAL

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6681671	
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1706936	

**\*\*DIRECT SHIPMENT\*\*****Bill To:**DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020**Ship To:**DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	1/27/2018	1/27/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/22/2017 09:24:59	3719614	Jeff Wallace	NBRYANT

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
6	6	0		S90-403 4X3/4 CC FORD BRONZE SADDLE FOR C-900	EA	36.0300	216.18

Carrier: DIRECT

Tracking #:

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 10.60

**SUB-TOTAL:** 216.18**TOTAL FREIGHT:** 10.60**TAX:** 0.00**AMOUNT DUE:** 226.78**Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993**

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**Date:** 12/27/2017  
**Job Location:** Flint Rd & Hwy 641  
**Type of Work:** 4" Water Main Extension

Material Used	Quantity Used	Unit Price	Total Price
4" C900 PVC Pipe	1100	\$2.40	\$2,640.00
MJ 90 Fittings	3	\$40.99	\$122.97
4X4X4 MJ Tee	1	\$53.72	\$53.72
4" Grip Ring Packs	10	\$41.08	\$410.80
2 1/4 Flush Hydrant	1	\$675.00	\$675.00
Dexter Almo Parts	1	-\$900.00	-\$900.00
		<b>Total Material Cost:</b>	<b>\$3,002.49</b>

Labor Cost	Hours	Hourly Rate	Flat Rate	Total Price
Dexter-Almo Water				\$0.00
Shane Andrus				\$0.00
City of Murray				\$0.00
			<b>Total Labor Cost:</b>	<b>\$0.00</b>

**Total Job Cost: \$3,002.49**

**PAID**  
 CK. NO. 1068  
 DATE 1-11-2018

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## INVOICE

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6680890	
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ORDER NUMBER	
1705249	

**Bill To:**

DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020

**Ship To:**

DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	1/18/2018	1/18/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/6/2017 13:36:02	3717521	Jeff Wallace	NBRYANT

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

Carrier: OUR TRUCK

Tracking #: T.HUDGINS 12-13-17

1	1	0		4067-01-4 4 M&H MJ RW GATE VALVE (342041)	EA	399.0000	399.00
2	2	0		GRAP-DI-4 4 GRIP RING ACCES. PACK FOR DI & C900 PVC PIPE	EA	41.0800	82.16
60	60	0		C900-150-4 4 C900 CLASS 150 PVC RR PIPE C900 DR18	FT	2.4000	144.00
500	500	0		TW-14B-500 14GAX500 TRACER WIRE BLUE	FT	0.1200	60.00

Total Lines: 4

Total Freight In: 0.00

Total Freight Out: 30.00

**SUB-TOTAL:** 685.16  
**TOTAL FREIGHT:** 30.00  
**TAX:** 0.00  
**AMOUNT DUE:** 715.16

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6681624	
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ORDER NUMBER	
1705397	

**Bill To:**DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020**Ship To:**DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	1/27/2018	1/27/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/7/2017 13:21:57	3718796	Jeff Wallace	JWILLIAMS

Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production				
6	6	0		S90-404 4X1 C-900 SADDLE	EA	36.0300	216.18

Carrier: OUR TRUCK W/OTHER

Tracking #: T.HUDGINS 12-20-17

Total Lines: 1

**SUB-TOTAL:** 216.18**TAX:** 0.00**Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993****AMOUNT DUE:** 216.18

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INVOICE	
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1705397	

**Bill To:**

DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020

**Ship To:**

DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	1/27/2018	1/27/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/7/2017 13:21:57	3718490	Jeff Wallace	JWILLIAMS

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

Carrier: OUR TRUCK

Tracking #: T.HUDGINS 12-20-17

200	200	0		MUNICIPEX-C-100 1" CTS X 100' REHAU MUNICIPEX PIPE	FT	2.2500	450.00
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Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 30.00

**SUB-TOTAL:** 450.00  
**TOTAL FREIGHT:** 30.00  
**TAX:** 0.00

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**AMOUNT DUE:** 480.00

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INVOICE	
6680892	
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1705397	

**Bill To:**DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020**Ship To:**DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	1/18/2018	1/18/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/7/2017 13:21:57	3717678	Jeff Wallace	JWILLIAMS

Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production				
6	6	0		F1000-4-NL	EA	52.9300	317.58

Carrier: OUR TRUCK W/OTHER

Tracking #: T.HUDGINS 12-13-17

6	6	0	F1000-4-NL	EA	52.9300	317.58
			1 FORD CORP. STOP PJCTS X CC			
			**NO LEAD**			

Total Lines: 1

**SUB-TOTAL:** 317.58**TAX:** 0.00**AMOUNT DUE:** 317.58

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## INVOICE

INVOICE	
6680891	
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ORDER NUMBER	
1704127	

**Bill To:**

DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020

**Ship To:**

DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	1/18/2018	1/18/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/28/2017 07:15:41	3716435	Jeff Wallace	NBRYANT

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

**Delivery Instructions:** CALL JASPER FOR DELIVERY  
INSTRUCTIONS (270) 227-3498

**Carrier:** OUR TRUCK W/OTHER

**Tracking #:** T.HUDGINS 12-13-17

1,100	260	0		C900-150-4 4 C900 CLASS 150 PVC RR PIPE C900 DR18	FT	2.4000	624.00
3	3	0		D100-4 4 DI MJ 90 ELL L/ACCS. (350134)	EA	40.9900	122.97
1	1	0		D110-4 4 DI MJ TEE L/ACCS.	EA	53.7200	53.72
10	10	0		GRAP-DI-4 4 GRIP RING ACCES. PACK FOR DI & C900 PVC PIPE	EA	41.0800	410.80
1	1	0		33-36-2 M&H POST HYD: 1WAY 3FT BURY 21/4 V.O., 2 MJ SHOE	EA	675.0000	675.00
1	1	0		D127-4 4 DI MJ PLUG	EA	18.2700	18.27

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INVOICE	
6680891	
Invoice Date	Page
12/19/2017 14:45:01	2 of 2
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1704127	

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

Total Lines: 6

**SUB-TOTAL:** 1,904.76**TAX:** 0.00**Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993****AMOUNT DUE:** 1,904.76

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INVOICE	
6683203	
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1/18/2018 11:06:37	1 of 1
ORDER NUMBER	
1708100	

**Bill To:**DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020**Ship To:**DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	2/17/2018	2/17/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
1/9/2018 10:52:08	3720611	Jeff Wallace	NBRYANT

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

Carrier: SALESMEN

Tracking #:

6	6	0		F1000-3-NL 3/4 FORD CORP. STOP PJCTS X CC **NO LEAD**	EA	35.0000	210.00
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Total Lines: 1

**SUB-TOTAL:** 210.00**TAX:** 0.00

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

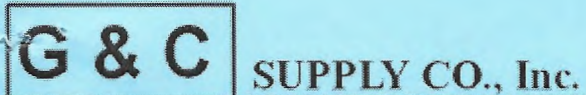
**AMOUNT DUE:** 210.00

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INVOICE	
6683202	
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ORDER NUMBER	
1708099	

**Bill To:**

DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020

**Ship To:**

DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	2/17/2018	2/17/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
1/9/2018 10:37:03	3720610	Jeff Wallace	NBRYANT

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

Carrier: SALESMEN

Tracking #:

6	6	0		VBHH72-7W-11-33-NL 5/8X3/4 FORD COPPERSETTER DP X DP W/L.W. BALL VALVE & DUAL CHECK VALVE 7" TALL **NO LEAD**	EA	173.5400	1,041.24
6	6	0		B84-233W-NL 3/4 FORD BALL VALVE MIPT X PJCTS W/L.W. **NO LEAD**	EA	49.4500	296.70

Total Lines: 2

**SUB-TOTAL:** 1,337.94**TAX:** 0.00

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**AMOUNT DUE:** 1,337.94

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INVOICE	
6682518	
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ORDER NUMBER	
1704703	

**Bill To:**DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020**Ship To:**DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	2/8/2018	2/8/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/1/2017 11:36:12	3719059	Jeff Wallace	NBRYANT

Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production				
1	1	0		421-06560760-031 6 SMITH BLAIR 421 TOP BOLT COUPLING 6.56-7.60	EA	217.8400	217.84

Carrier: SALESMEN

Tracking #:

Total Lines: 1

**SUB-TOTAL:** 217.84**TAX:** 0.00**Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993****AMOUNT DUE:** 217.84

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Fax: (731)662-7219

INVOICE	
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ORDER NUMBER	
1716869	

**Bill To:**

DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020

**Ship To:**

DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	4/28/2018	4/28/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/26/2018 13:18:25	3729536	Jeff Wallace	JWILLIAMS

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

Carrier: OUR TRUCK

Tracking #: BOBBY 3-28-18

25	25	0		6	EA	3.8600	96.50
FIROMATIC BARREL LOCK							
25	25	0		BLC-683	EA	0.3000	7.50
BARRELL LOCK DUST COVER							
200	200	0		SM-21-B	EA	0.1500	30.00
BLUE SURVEYOR FLAG(3 X3 X21 WIRE STAFF)							
12	12	0		BR1015-18	EA	35.0000	420.00
18 PLASTIC METER BOX KIT							
Level: 1 EA BR1015-18B							
Qty Per Assembly:	1.0000	1.0		18 PLASTIC METER BOX L/LID	EA		
Total Qty:	12.0000						
Level: 2 NC BR1015-CIR							
Qty Per Assembly:	1.0000	1.0		BROOKS PLA. LID ONLY W/CI FLIP	NC		
Total Qty:	12.0000						

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

Total Lines: 4

Total Freight In: 0.00

Total Freight Out: 30.00

**SUB-TOTAL:** 554.00**TOTAL FREIGHT:** 30.00**TAX:** 0.00**AMOUNT DUE:** 584.00

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Fax: (731)662-7219

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ORDER NUMBER	
1722097	

**Bill To:**DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020**Ship To:**DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	6/20/2018	6/20/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/10/2018 08:41:42	3735148	Jeff Wallace	JWILLIAMS

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

Carrier: OUR TRUCK

Tracking #: T.HUDGINS 5-16-18

1	1	0		4067-01-2 2 M&H MJ RW GATE VALVE	EA	275.0000	275.00
2	2	0		TGAP-2 2 TRANS.MJ ACCS.PACK FOR PVC	NC	0.0000	0.00
12	12	0		20-653 20 OZ BLUE SPRAY MARKING PAINT PRECAUTION BLUE	EA	5.1000	61.20
12	12	0		20-654 20 OZ FLOUR. RED SPRAY MARKING PAINT RED FLOURESCENT	EA	5.1000	61.20
200	200	0		SM-21-B BLUE SURVEYOR FLAG(3 X3 X21 WIRE STAFF)	EA	0.1500	30.00
40	20	20	B	C900-150-10 10 C900 CLASS 150 PVC RR PIPE C900 DR18	FT	11.9200	238.40
40	40	0		C900-150-8 8 C900 CLASS 150 PVC RR PIPE C900 DR18	FT	7.9500	318.00

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

Total Lines: 7

Total Freight In: 0.00

Total Freight Out: 30.00

**SUB-TOTAL:** 983.80  
**TOTAL FREIGHT:** 30.00  
**TAX:** 0.00

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**AMOUNT DUE:** 1,013.80

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INVOICE	
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ORDER NUMBER	
1723921	

**Bill To:**DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020**Ship To:**DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	7/5/2018	7/5/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/25/2018 09:55:32	3736986	Jeff Wallace	JTHOMPSON

Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production				
25	25	0		FLU-66-B-C 66 BLUE UTLY. MARKER W/DECAL	EA	14.9500	373.75

Carrier: OUR TRUCK

Tracking #: T HUDGINS 5-31-18

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 30.00

**SUB-TOTAL:** 373.75**TOTAL FREIGHT:** 30.00**TAX:** 0.00**AMOUNT DUE:** 403.75

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ORDER NUMBER	
1724098	

**Bill To:**DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020**Ship To:**DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	7/5/2018	7/5/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/29/2018 14:30:49	3737230	Jeff Wallace	NBRYANT

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

Carrier: OUR TRUCK W/OTHER

Tracking #: T HUDGINS 5-31-18

12	12	0		SVBT-W 6 SPECIAL VALVE BOX TOP MARKED WATER	EA	16.7500	201.00
200	200	0		SM-21-B BLUE SURVEYOR FLAG(3 X3 X21 WIRE STAFF)	EA	0.1500	30.00

Total Lines: 2

**SUB-TOTAL:** 231.00**TAX :** 0.00**AMOUNT DUE:** 231.00

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**INVOICE**

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ORDER NUMBER	
1730399	

**Bill To:**

DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020

**Ship To:**

DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	8/29/2018	8/29/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/23/2018 14:13:40	3743822	Jeff Wallace	EHOWELL

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

Carrier: OUR TRUCK

Tracking #: T.HUDGINS 7-25-18

6	6	0		BR1015-18	EA	37.0000	222.00
				18 PLASTIC METER BOX KIT			
				BR1015-18B			
				18 PLASTIC METER BOX L/LID	EA		
<b>Level:</b>		1	EA				
<b>Qty Per Assembly:</b>		1.0000	1.0				
<b>Total Qty:</b>		6.0000					
				BR1015-CIR			
<b>Level:</b>		2	EA				
<b>Qty Per Assembly:</b>		1.0000	1.0	BROOKS PLA. LID ONLY W/CI FLIP	EA		
<b>Total Qty:</b>		6.0000					

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 30.00

<b>SUB-TOTAL:</b>	222.00
<b>TOTAL FREIGHT:</b>	30.00
<b>TAX:</b>	0.00
<b>AMOUNT DUE:</b>	<b>252.00</b>

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ORDER NUMBER	
1722097	

**Bill To:**DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020**Ship To:**DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	8/23/2018	8/23/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/10/2018 08:41:42	3742448	Jeff Wallace	JWILLIAMS

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

Carrier: OUR TRUCK

Tracking #: HUDGINS 7/18/18

40	20	0		C900-150-10	FT	11.9200	238.40
				10 C900 CLASS 150 PVC RR PIPE			
				C900 DR18			

Total Lines: 1

**SUB-TOTAL:** 238.40**TAX:** 0.00**AMOUNT DUE:** 238.40

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ORDER NUMBER	
1735101	

**Bill To:**

DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020

**Ship To:**

DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	9/30/2018	9/30/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/27/2018 08:20:12	3748809	Jeff Wallace	JMEALS

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

Carrier: OUR TRUCK W/OTHER

Tracking #: T HUDGINS 8-29-18

500	500	0		TW-14B-500 14GAX500 TRACER WIRE BLUE	FT	0.1200	60.00
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Total Lines: 1

**SUB-TOTAL:** 60.00

**TAX:** 0.00

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**AMOUNT DUE:** 60.00

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ORDER NUMBER	
1734568	

**Bill To:**

DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020

**Ship To:**

DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	9/30/2018	9/30/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/22/2018 09:53:40	3749081	Jeff Wallace	NBRYANT

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

Carrier: OUR TRUCK W/OTHER      Tracking #: T HUDGINS 8-29-18

6	6	0		BR1015-18 18 PLASTIC METER BOX KIT	EA	37.0000	222.00
<b>Level:</b>		1	EA	BR1015-18B			
<b>Qty Per Assembly:</b>		1.0000	1.0	18 PLASTIC METER BOX L/LID	EA		
<b>Total Qty:</b>		6.0000					
<b>Level:</b>		2	EA	BR1015-CIR			
<b>Qty Per Assembly:</b>		1.0000	1.0	BROOKS PLA. LID ONLY W/CI FLIP	EA		
<b>Total Qty:</b>		6.0000					

Total Lines: 1

**SUB-TOTAL:** 222.00  
**TAX:** 0.00

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**AMOUNT DUE:** 222.00

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1734568	

**Bill To:**

DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020

**Ship To:**

DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	9/30/2018	9/30/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/22/2018 09:53:40	3748202	Jeff Wallace	NBRYANT

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

Carrier: OUR TRUCK

Tracking #: T HUDGINS 8-29-18

500	500	0		MUNICIPEX-B-500 3/4" CTS X 500' REHAU MUNICIPEX PIPE	FT	0.9500	475.00
6	6	0		F1000-3-NL 3/4 FORD CORP. STOP PJCTS X CC **NO LEAD**	EA	37.1000	222.60
6	6	0		VBHH72-7W-11-33-NL 5/8X3/4 FORD COPPERSETTER DP X DP W/L.W. BALL VALVE & DUAL CHECK VALVE 7" TALL **NO LEAD**	EA	183.9500	1,103.70
200	200	0		SM-21-B BLUE SURVEYOR FLAG(3 X3 X21 WIRE STAFF)	EA	0.1500	30.00
6	6	0		C44-33-NL 3/4 FORD BRASS COUPLING PJCTS X PJCTS **NO LEAD**	EA	20.7100	124.26
1	1	0		FC202-526-CC3 4 X 3/4 CC FORD DOUBLE BAND SADDLE EPOXY COATED WITH S.S. BAND & BOLTS	EA	65.5000	65.50
1	1	0		FC202-526-CC4 4 X 1 CC FORD DOUBLE BAND SADDLE EPOXY COATED WITH S.S. BAND & BOLTS	EA	65.5000	65.50

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**INVOICE**

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

Total Lines: 7

Total Freight In: 0.00

Total Freight Out: 30.00

**SUB-TOTAL:** 2,086.56  
**TOTAL FREIGHT:** 30.00  
**TAX:** 0.00  
**AMOUNT DUE:** 2,116.56

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# INVOICE

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ORDER NUMBER	
1737531	

**Bill To:**

DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020

**Ship To:**

DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	10/24/2018	10/24/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/14/2018 09:23:29	3751386	Jeff Wallace	NBRYANT

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

Carrier: SALESMEN

Tracking #:

1	1	0		PPD09US-BB-15 1 1/2 FLANGED ZENNER WATER METER US GAL OVAL FLANGED. BRONZE TOP, BRONZE BOTTOM SERIAL#	EA	359.0000	359.00
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Total Lines: 1

**SUB-TOTAL:** 359.00

**TAX:** 0.00

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**AMOUNT DUE:** 359.00

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ORDER NUMBER	
1734568	

**Bill To:**

DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020

**Ship To:**

DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	10/10/2018	10/10/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/22/2018 09:53:40	3749890	Jeff Wallace	NBRYANT

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

Carrier: SALESMEN

Tracking #:

6	6	0		B84-233W-NL 3/4 FORD BALL VALVE MIPT X PJCTS W/L.W. **NO LEAD**	EA	55.9000	335.40
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Total Lines: 1

**SUB-TOTAL:** 335.40

**TAX:** 0.00

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**AMOUNT DUE:** 335.40

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

**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**

INVOICE	
6712145	
Invoice Date	Page
9/28/2018 11:09:51	1 of 2
ORDER NUMBER	
1738707	

**Bill To:**

DEXTER-ALMO HEIGHTS WATER  
 351 ALMO ROAD  
 ALMO, KY 42020

**Ship To:**

DEXTER-ALMO HEIGHTS WATER  
 %WATER OFFICE  
 351 ALMO ROAD  
 ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	10/28/2018	10/28/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/24/2018 11:36:40	3752685	Jeff Wallace	NBRYANT

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

Carrier: OUR TRUCK

Tracking #: T.HUDGINS 9-28-18

12	12	0		20-653 20 OZ BLUE SPRAY MARKING PAINT PRECAUTION BLUE	EA	5.1000	61.20
200	200	0		SM-21-B BLUE SURVEYOR FLAG(3 X3 X21 WIRE STAFF)	EA	0.1500	30.00
1	1	0		S70-603 6X3/4CC FORD BRASS SADDLE	EA	48.8900	48.89
2	2	0		313-076007 6X3/4CC DOUBLE STRAP SADDLE FOR CI, AC	EA	41.1700	82.34
3	3	0		C44-33-NL 3/4 FORD BRASS COUPLING PJCTS X PJCTS **NO LEAD**	EA	20.7100	62.13
3	3	0		C47-33-NL 3/4 FORD BRASS COUPLING PJCTS X PJPVC **NO LEAD**	EA	28.0000	84.00
4	4	0		C47-44-NL 1 FORD BRASS COUPLING PJCTS X PJPVC **NO LEAD**	EA	40.4500	161.80

\*\*\* REPRINT \*\*\*

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**INVOICE**

INVOICE	
6712145	
Invoice Date	Page
9/28/2018 11:09:51	2 of 2
ORDER NUMBER	
1738707	

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
3	3	0		C44-34-NL 3/4X1 FORD BRASS COUPLING PJCTS X PJCTS **NO LEAD**	EA	24.0700	72.21
3	3	0		C84-33-NL 3/4 FORD MALE ADAPTER MIPT X PJCTS **NO LEAD**	EA	17.0000	51.00
4	4	0		C84-44-NL 1 FORD MALE ADAPTER MIPT X PJCTS **NO LEAD**	EA	20.1500	80.60
4	4	0		C87-33-NL 3/4 FORD MALE ADAPTER MIPT X PJPVC **NO LEAD**	EA	22.5200	90.08

Total Lines: 11  
 Total Freight In: 0.00

Total Freight Out: 30.00

**SUB-TOTAL:** 824.25  
**TOTAL FREIGHT:** 30.00  
**TAX:** 0.00  
**AMOUNT DUE:** 854.25

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INVOICE	
6715213	
Invoice Date	Page
10/26/2018 13:29:54	1 of 1
ORDER NUMBER	
1742745	

**Bill To:**DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020**Ship To:**DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	11/25/2018	11/25/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/26/2018 08:41:02	3756963	Jeff Wallace	NBRYANT

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
2	2	0		2000-0563-260	EA	185.4800	370.96

Carrier: UPS GROUND

Tracking #: 1ZX373190364882476

2	2	0		2000-0563-260	EA	185.4800	370.96
				4 HYMAX COUPLING			
				4.25 - 5.00 LOW RANGE - 4.92 - 5.63 HIGH RANGE			

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 19.30

**SUB-TOTAL:** 370.96**TOTAL FREIGHT:** 19.30**TAX:** 0.00

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**AMOUNT DUE:** 390.26

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Fax: (731)662-7219

INVOICE	
6713242	
Invoice Date	Page
10/11/2018 08:39:08	1 of 1
ORDER NUMBER	
1738707	

**Bill To:**DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020**Ship To:**DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	11/10/2018	11/10/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/24/2018 11:36:40	3753440	Jeff Wallace	NBRYANT

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

Carrier: SALESMEN

Tracking #:

4	4	0		C87-44-NL	EA	35.1600	140.64
				1 FORD MALE ADAPTER			
				MIPT X PJPVC **NO LEAD**			

Total Lines: 1

**SUB-TOTAL:** 140.64**TAX:** 0.00

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**AMOUNT DUE:** 140.64

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Fax: (731)662-7219

INVOICE	
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Invoice Date	Page
10/11/2018 08:39:22	1 of 1
ORDER NUMBER	
1738707	

**Bill To:**DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020**Ship To:**DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	11/10/2018	11/10/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/24/2018 11:36:40	3753588	Jeff Wallace	NBRYANT

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
1	1	0		T777-777-NL 2" FORD BRASS COMPRESSION TEE FOR PVC	EA	344.9000	344.90

Carrier: SALESMEN

Tracking #:

Total Lines: 1

**SUB-TOTAL:** 344.90**TAX:** 0.00

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**AMOUNT DUE:** 344.90

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Fax: (731)662-7219

INVOICE	
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Invoice Date	Page
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ORDER NUMBER	
1744168	

**Bill To:**DEXTER-ALMO HEIGHTS WATER  
351 ALMO ROAD  
ALMO, KY 42020**Ship To:**DEXTER-ALMO HEIGHTS WATER  
%WATER OFFICE  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 4712

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	12/13/2018	12/13/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/7/2018 14:03:40	3758739	Jeff Wallace	NBRYANT

Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production				
300	300	0		SM-21-B BLUE SURVEYOR FLAG(3 X3 X21 WIRE STAFF)	EA	0.1500	45.00

Carrier: UPS GROUND

Tracking #: 1ZX373190365491860

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 13.48

**SUB-TOTAL:** 45.00**TOTAL FREIGHT:** 13.48**TAX:** 0.00**AMOUNT DUE:** 58.48

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