COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

•	4.1	Th. # 4.4	n
In	tha	Matter	ot.
		VIALLE	171.

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,

Gerald E. Wuetcher

Stoll Keenon Ogden PLLC

300 West Vine Street, Suite 2100 Lexington, Kentucky 40507-1801

Telephone: (859) 231-3017

Fax: (859) 259-3517

gerald.wuetcher@skofirm.com

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

•	41	Th. /		e
In	thΔ	1./	atter	At 9
111	uic	141	auci	w.

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

FILED: January 25, 2020

VERIFICATION

COMMONWEALTH OF KENTUCKY	
COUNTY OF CALLOWAY) SS:)
Manager of Dexter-Almo Heights Water matters set forth in the responses for whi	ng duly sworn, deposes and states that she is the Office District and that she has personal knowledge of the ich she is identified as the witness, and the answers best of her information, knowledge and belief.
	Pamela Cole
Subscribed and sworn to before me this 24th day of January 2020.	, a Notary Public in and before said County and State,
	Faci Glen (SEAL) Notary Public
	My Commission Expires: 1/18/2023
	Notary ID: <u>615593</u>

VERIFICATION

COMMONWEALTH OF RENTUCK	
COUNTY OF CALLOWAY) SS:)
Operator/Manager of Dexter-Almo Heig the matters set forth in the responses for	, being duly sworn, deposes and states that he is the ghts Water District and that he has personal knowledge of or which he is identified as the witness, and the answers the best of his information, knowledge and belief.
	Jasper Wyatt
Subscribed and sworn to before this 24th day of January 2020.	me, a Notary Public in and before said County and State,
	Notary Public (SEAL)
	My Commission Expires: 1/18/2023
	Notary ID: 615593

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 A	djustment			
C	6/20/2018	NA: Funcion	The Manager Develo	F 4.4
General	6/29/2018	Misc Expense	The Murray Bank	5.14
Dalatice P	Adjustment			
General	8/31/2018	Misc Expense	The Murray Bank	0.10
Balance A	djustment	·	,	
General	9/28/2018	Misc Expense	The Murray Bank	0.06
Balance A	Adjustment			
General	11/30/2018	The Murray Bank	Misc Expense	16.69
	adjustment	The Warray Bank	Wilse Expense	10.03
	,			
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 Accounts Payable	Truck Expense	250.15 276.00
		Accounts Payable Accounts Payable	Supplies & Postage Testing	631.84
		Accounts Payable Accounts Payable	Utilities	100.81
		Accounts Payable	Materials & Supplies	2,902.77
		, locounts i ayabic	materials a supplies	2,302.77
To revers	e 2017 Accounts Pa	ayable		
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 Pa	vahla		
10 100010	. 2010 /100001113 Fa	yadic		
Audit	12/31/2018	Depreciation	Accumulated Depreciation	25,914.53
To record	annual Depreciation	on 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	t Accounts Receivab	ole 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 revers	se duplicate bills in <i>i</i>	Accounts Payable		
Audit	12/31/2018	Payroll Liabilities	Taxes	2,321.22
To reclas	sify payments to Pa	yroll Liabilities		
Audit	12/31/2018	Tap On Fees	Contribution in Aid of	9,134.25
To reclas	sify from Income to	Net Assets		
Audit	12/31/2018	Water Revenue		8,082.59
		School Tax Liability		60.77
			Taxes	8,143.36
To adjust	ve School Tax from t School Tax liability ve School Tax from			
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

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)
dawdoffice@gmail.com (Email)
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

351 Almo Rd

Dexter-Almo Heights Water District

Almo KY 42020 (270) 753-9101 (Office) (270) 759-0199 (Fax) dawdoffice@gmail.com (Email) 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 (Email)
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.

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.

Employee	Position	Wage	e/Salary	Change	
		05/01/2013	\$18,000/year		
Jasper Wyatt ¹	Manager/Operator	08/31/2013	\$20,000/year	\$ 2,000/year	
Jaspei w yatt	Manager/Operator	04/01/2014	\$30,000/year	\$10,000/year	
		11/03/2017	\$35,300/year	\$ 5,300/year	
		05/10/2019	\$12,000/year		
Pamela Cole ²	Office Manager	08/01/2019	\$12,250/year	\$ 250/year	
	_	12/01/2019	\$13,000/year	\$ 250/year	
		04/04/2011	\$14.20/hour		
		04/07/2012	\$15.20/hour	\$1.00/hour	
Kathy Wyatt ³	Office Manager	03/01/20164	\$15,750/year		
	_	11/03/2017	\$13,000/year ⁵	-\$2,750	
		06/29/2018	\$13.00/hour ⁶		
		04/09/2018	\$8.00/hour		
Connor Gibbs ⁷	Meter Reader	06/15/2018	\$9.00/hour	\$1.00/hour	
		06/14/2018	\$9.50/hour	\$0.50/hour	
		05/25/2010	\$8.00/hour		
8	Matan Dandan	09/06/2010	\$9.00/hour	\$1.00/hour	
Lucas Morton ⁸	Meter Reader	02/04/2012	\$9.50/hour	\$0.50/hour	
		08/16/2015	\$10.50/hour	\$1.00/hour	

References:

¹ Hired 05/01/2013

² Hired 05/10/2019

³ Hired 03/01/2002; retired 05/06/2019

⁴ Employee converted to an annual salary

⁵ Salary reduction at the employee's request

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

⁷ Hired 04/19/2018

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

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.

Year	Hours Worked
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.

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



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.

Date	Invoice	Description	Nature	Cost
	No.			
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" Hymay Cavalinas	2-Hydrant Repair	1,151.50
		5-6" Hymax Couplings	3-Line Break Repair	
11/14/2018	6717110	4-6" Grip Ring Accessory Pack	Hydrant Repair	194.88
11/14/2018	6717109	40 ft - 6" High Density	Line Break Repair	376.00
		Polyethelene 40" Joint SDR 9		
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.

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.

Discount Amount



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:

Net Due Date

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

Disc Due Date

Customer ID: 4712

PO Number

Hydrat repair

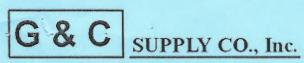
			Net 30	12/14/2018	12/14	/2018	0.	00 .
Order Date	Pick Ticke	t No	Primary Sal	esrep Name			Taker	
11/5/2018 12:59:43	3758096	6	Jeff W	allace			SFOSTE	₹
Quantit Ordered Shipped		Status Key B = Backorder D = Direct C = Canceled P = In Production	Item ID Item Description	100	Unit		Unit Price	Extended Price
			s: 270-227-3498					
1	our truck 1 0 drant rep		129-3-48-46 M&H HYD: 3 WAY 41 41/2 V.O., 6SHOE"		EA		1,702.0000	1,702.00
1 H	1 drast ray	pur	D110-6 6 DI MJ TEE L/AC (352719)	CCS.	EA		94.0800	94.08
1	ydrat r	per	4067-01-6 6 M&H MJ RW G. (342061)	ATE VALVE	EA		517.0000	517.00
3 (Treek + H	ndentap	2000-0768-260 6 HYMAX COUP 6.42 - 7.68 RANGE	LING	EA		230.3000	1,151.50
4	4 0		GRAP-DI-6		EA		48.7200	194.88

6 GRIP RING ACCES, PACK

FOR DI & C900 PVC PIPE

Term Description





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

INVOI	CE
67171	10
Invoice Date	Page
11/14/2018 08:22:41	2 of 2
ORDER N	JMBER
17438	- Printer of the Party of the P

			Status Key B = Backorder D = Direct	= Backorder Item ID		Unit	Unit	Extended Price
Ordered	Shipped	Remaining	D = Direct C = Canceled P = In Production Item Description				Price	Trice
Tota	ıl Lines: 5					SU	B-TOTAL:	3,659.46
Total Fre	Total Freight In: 0.00		Total Freight Out: 30.00		TOTAL FREIGHT:			

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

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

AMOUNT DUE: 3,689.46

0.00

TAX:



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

INVOIC	E
6717109)
Invoice Date	Page
11/14/2018 08:21:45	1 of 2
ORDER NUM	Marianton William Company of the Com
1743693	3

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

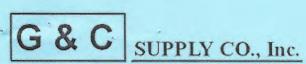
PO Number			Term Description	n Net Due Date 1		ue Date	Discount Amount	
			Net 30	12/14/2018	12/14	/2018	0.	00
Order Date	Pick Ticket	No	Primary Sal	esrep Name			Taker	
11/2/2018 13:43:16	3757899		Jeff W	allace			SFOSTER	
Quantit	ies B	Status Key B = Backorder D = Direct	Item ID	41	Unit	,	Unit Price	Extended Price
Ordered Shipped		C = Canceled = In Production	Item Description					
	Delivery .	Instructio	ons: JASPER 270-227-3498					
Carrie	· OUR TRUCK		Tracking #:					
	40 0 K line bre	.K	HDPE-6-9 6 IPS HIGH DENSITY 40' JOINT SDR 9	POLYETHELENE	FT		9.4000	376.00
2 Cre	2 0 eK lin!	Som K	D121-6 6 X 12 DI MJ SOLID ((351819)	SLEEVE L/ACCS.	EA		63.3600	126.72
4 Cra	4 0 c.K l.v	South	GRAP-IP-6 6 GRIP RING ACC FOR IPS PVC PIPE	ES. PACK	EA		58.1500	232.60
2	2 0 reck line	Smik	C50498 6" SMITH BLAIR INSI	ERT FOR SDR9 HDP	EA E		39.7900	79.58



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

INVOIC	E		
671710	9		
Invoice Date	Page		
11/14/2018 08:21:45	2 of 2		
ORDER NU	MBER		
174369	3		

Quantities		Status Key B = Backorder D = Direct	Item ID		Unit	Extended Price			
Ordered	Shipped	Remaining	C = Canceled P = In Production	Item Description	Unit	Price	Trice		
Total	11:								
	Total Lines: 4				SU	814.90			
Total Fre	Total Freight In: 0.00			ight Out: 30.00	TOTAL	30.00			
						TAX:			
Thank You	Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993 AMOUNT DUE:						844.90		
To Better Se	erve You -	We Now Ac	cept Visa, Mas	sterCard, American Express, Discover and D	Debit Cards				



Attachment 7
Page 5 of 5
INVOICE

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	Ξ
6717863	
Invoice Date	Page
11/20/2018 09:11:09	1 of 1
ORDER NUM	MBER
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 Disc		Discount	Amount
					Net 30	12/20/2018	12/20	/2018	0.0	00
Order	Date	Pick Ticke	t No		Primary Sai	lesrep Name			Taker	
11/7/2018	14:03:40	3758412	2		Jeff W	Vallace			NBRYANT	
Quantities Status Ke B = Backorder D = Direct		rder	Item ID		Unit		Unit Price	Extended Price		
Ordered	Shipped	Remaining	C = Cance P = In Prod		Item Description				Frice	
	Carrier:	OUR TRUCK	ζ.		Tracking #:	T.HUDGINS 11-14-1	8			
60) 60	0			C900-200-6 6 C900 CLASS 200 C900 DR14) PVC RR PIPE	FT		5.8900	353.40
4	4 4	4 0			GRAP-DI-6 6 GRIP RING ACC FOR DI & C900 PVC I		EA		45.4800	181.92
Tota	al Lines: 2							SUB-TO	OTAL:	535.32
Total Freight In: 0.00 Total		Total Fr	Freight Out: 30.00		TOTAL FREIGHT: TAX:		30.00			
					iness! FED. I. D. 6209 sterCard, American Ex			MOUNT		565.32

Re-stock of hundry

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

Invoice No.	Invoice Date	Description	Cost
110.	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	640.00*
	12, 12, 201.	1000 ft Tracer Wire	0.000
		10 King Wire Nut W/Silicone	
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	715.16*
		2 Grip Ring Acces. Pack for DI & C900 PVC Pipe	
		60 ft C900 Class 150 PVC RR Pipe	
		500 ft Tracer Wire Blue	
6680891	12/19/2017	260 ft C900 Class 150 PVC RR Pipe	1,904.76
		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	217.70
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	1,337.94
6602202	01/10/2010	6 3/4 Ford Ball Valve M1PT X PJCTS	210.00
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	584.00*
		200 Blue Surveyor Flag	
		12 Plastic Meter Box Kits	
6696503	05/21/2018	M&H MJ RW Gate Valve	1,013.80*
0070303	03/21/2010	2 Trans MJ Accs. Pack for PVC	1,013.00
		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	
6698107	06/05/2018	25 Blue Utility Marker W/Decal	403.75*
6698108	06/05/2018	12 Special Valve Box Top	231.00
		200 Blue Surveyor Flags	
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

Invoice	Invoice	Description	Cost
No.	Date	_	
6708626	08/31/2018	500 ft Municipex-B-500 3/4" CTS X 500 Rehau Municipex	2116.56*
		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	
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	854.25
		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	
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

INVOICE



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

INVOIC	E
6680048	8
Invoice Date	Page
12/12/2017 08:40:37	1 of 1
ORDER NUM	MBER
1704127	7

Bill To:

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

Ship To:

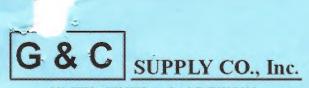
DEXTER-ALMO HEIGHTS WATER **%WATER OFFICE** 351 ALMO ROAD ALMO, KY 42020

Customer ID: 4712

PON	PO Number			Net Due Date	Disc Due Date		Discount Amount	
			Net 30 1/11/2018			1/11/2018		.00
Order Date Pick Ticket No			Primary Sai	lesrep Name		Taker		
11/28/2017 07:15:41 3717255			Jeff W		NBRYANT		JT	
Quantitie	C	atus Key	Item ID	- 4	Unit		Unit	Extended Price
Ordered Shipped	C = Ca		Item Description				Price	77100
			CALL JASPER FOR D INSTRUCTIONS (270)	227-3498				
1,100 84	OUR TRUCK W/O	THER	C900-150-4	HUDGINS 12-06-12	FT		2.4000	2,016.00
1,100 64	200		4 C900 CLASS 150 C900 DR18	PVC RR PIPE	1 1		2.4000	2,010.00
Total Lines: 1					À	SUB-TO	OTAL:	2,016.00
							TAX:	0.00
hank You!! We Re	ally Appreciate Y	our Bus	iness! FED. I. D. 6209	12993	AM	OUNT	DUE:	2,016.00

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





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

INVOIC	E
6680047	7
Invoice Date	Page
12/12/2017 08:40:17	1 of 1
ORDER NUN	MBER
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		1/11/2018		11/2018 0.00		
Order Date	Pick Ticke	et No		Primary Sal	esrep Name	Taker				
2/1/2017 11:36:12	2 371695	4		Jeff W	allace			NBRYAN	Т	
Quanti	ties	Statu B = Backor D = Direct C = Cancel		Item ID Item Description	£ ;	Unit		Unit Price	Extended Price	
Ordered Shipped		P = In Proc		•						
Carrie	r: OUR TRUCI	X .		Tracking #:	HUDGINS 12-06-12					
500 5	500 0			MUNICIPEX-B-500 3/4" CTS X 500' REHA	U MUNICIPEX PIPE	FT		0.9500	475.0	
1,000 1,0	000 0			TW-14B-500 14GAX500 TRACER W	VIRE BLUE	FT		0.1200	120.0	
10	10 0			10666 KING WIRE NU TO FIT # 8 GAUGE TH		EA		1.5000	15.0	
Total Lines:	3						SUB-TO	OTAL:	610.0	
Total Freight In:	0.00	7	Total Fre	eight Out: 30.00		TOTA	L FREI	GHT:	30.0	
								TAX:	0.0	
				iness! FED. I. D. 62093 sterCard, American Exp			10UNT	DUE:	640.0	

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

INVOICE



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

INVOIC	Е
668167	1
Invoice Date	Page
12/28/2017 10:50:49	1 of 1
ORDER NUM	MBER
1706936	5

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		Discoun	t Amount	
				Net 30	1/27/2018	1/27/	1/27/2018 0.00		
Order Date	Pick Ticke	et No		Primary Sale	esrep Name	Taker		r	
2/22/2017 09:24:59	371961	4		Jeff Wallace			Т		
Quantiti	es	Statu B = Backor D = Direct	s Key	Item ID	7/3	Unit	Unit Price		Extended Price
Ordered Shipped	Remaining	C = Cancel P = In Prod		Item Description					77100
Carrier	DIRECT			Tracking #:					
6	6 0			\$90-403 4X3/4 CC FORD BRON FOR C-900	NZE SADDLE	EA		36.0300	216.18
Total Lines: 1							SUB-TO	OTAL:	216.18
Total Freight In: (0.00	7	Total Fr	eight Out: 10.60		TOTA	L FREI	GHT:	10.60
								TAX:	0.00
				iness! FED. I. D. 62091 sterCard, American Exp			AOUNT	DUE:	226.78

Date:

12/27/2017

Job Location:

Flint Rd & Hwy 641

Type of Work:

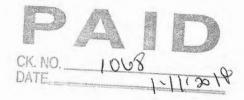
4" Water Main Extension

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
	6		**************************************
		Total Material Cost:	\$3,002.49

Labor Cost	Hours	Hourly Rate	Flat Rate	Total Price
Dexter-Almo Water				\$0.00
Shane Andrus				\$0.00
City of Murray				\$0.00
		CONTRACTOR OF THE PROPERTY OF	Total Labor Cost:	\$0.00

Total Job Cost:

\$3,002.49







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

Е
)
Page
1 of 1
//BER
)

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		te Discount Amount			
					Net 30	1/18/2018	1/18/2	1/18/2018 0.00		00	
Order 1	Date	Pick Ticke	t No		Primary Sal	esrep Name			Taker		
12/6/2017	13:36:02	371752	1		Jeff W	allace			NBRYAN'	Γ	
	Quantities		B = Backe D = Direc		Item ID	4	Unit		Unit Price	Extended Price	
Ordered	Shipped	Remaining	C = Cance P = In Pro	eled duction	Item Description				Price	1000	
- I Tall	Carrier:	OUR TRUCK	ζ.		Tracking #:	T.HUDGINS 12-13-1	7				
1	1	0			4067-01-4 4 M&H MJ RW GA (342041)	ATE VALVE	EA		399.0000	399.00	
2	2	0			GRAP-DI-4 4 GRIP RING ACCI FOR DI & C900 PVC P		EA		41.0800	82.10	
60	60	0			C900-150-4 4 C900 CLASS 150 C900 DR18	PVC RR PIPE	FT		2.4000	144.0	
500	500	0			TW-14B-500 14GAX500 TRACER W	VIRE BLUE	FT	# 	0.1200	60.00	
Tota	l Lines: 4							SUB-TO	OTAL:	685.16	
Total Fre	eight In: 0.0	00		Total Fr	eight Out: 30.00		TOTA	L FRE	GHT:	30.00	
									TAX:	0.00	
					iness! FED. I. D. 6209 sterCard, American Ex		7.00	<i>IOUNT</i> Is	DUE:	715.10	

INVOICE

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

INVOIC	E
6681624	4
Invoice Date	Page
12/28/2017 10:20:57	1 of 1
ORDER NUM	MBER
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

PON	Number	Term Description	Net Due Date	Disc D	Disc Due Date		nt Amount
		Net 30	1/27/2018	1/27/	1/27/2018 0.00		
Order Date	Pick Ticket No	Primary Sal	Primary Salesrep Name		Ta		
12/7/2017 13:21:57	3718796	Jeff W	allace			MS	
Quantitie Ordered Shipped	Stati	Item Description	43	Unit		Unit Price	Extended Price
Carrier:	OUR TRUCK W/O	THER Tracking #:	T.HUDGINS 12-20-1	7			
6	6 0	S90-404 4X1 C-900 SADDLE	×	EA		36.0300	216.18
Total Lines: 1					SUB-TC		216.18
		ur Business! FED. I. D. 6209 isa, MasterCard, American Exp			10UNT	TAX: DUE:	0.00 216.18

INVOICE



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

INVOIC	Е
6681623	3
Invoice Date	Page
12/28/2017 10:20:06	1 of 1
ORDER NUN	MBER
1705397	7

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	Term Description Net Due Date		Disc Due Date		t Amount
		Net 30	1/27/2018	1/27/	2018	00	
Order Date	Pick Ticket No	Primary Sal	esrep Name			Taker	
12/7/2017 13:21:57	3718490	Jeff W	allace		JWILLIAMS		
Quantiti Ordered Shipped	Star B = Back D = Dire C = Canc Remaining P = In Pr	Item 1D Item Description	學	Unit		Unit Price	Extended Price
Carrier	OUR TRUCK	Tracking #:	T.HUDGINS 12-20-1	7			
200 20	0 0	MUNICIPEX-C-100 1" CTS X 100' REHAU	MUNICIPEX PIPE	FT		2.2500	450.0
Total Lines: 1					SUB-TO	OTAL:	450.00
Total Freight In: 0	.00	Total Freight Out: 30.00		TOTA	L FREI	GHT:	30.00
						TAX:	0.0
		our Business! FED. I. D. 6209 Visa, MasterCard, American Ex			IOUNT	DUE:	480.00

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

Attachment 8B Page 8 of 33 INVOICE

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

INVOIC	E
6680892	2
Invoice Date	Page
12/19/2017 14:45:43	1 of 1
ORDER NUM	/IBER
1705397	7

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			
	Quantitie	s	Statu B = Backo D = Direc		Item ID	相	Unit		Unit Price	Extended Price
Ordered	Shipped	Remaining	C = Cance P = In Pro		Item Description				File	
	Carrier:	OUR TRUCK	W/O	THER	Tracking #:	T.HUDGINS 12-13-1	7			
6	(6 0			F1000-4-NL 1 FORD CORP. STOI **NO LEAD**	P PJCTS X CC	EA		52.9300	317.58
Tota	l Lines: 1							SUB-TO	OTAL:	317.58
									TAX:	0.00
					iness! FED. I. D. 62091 sterCard, American Exp			MOUNT ds	DUE:	317.58



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

INVOIC	Е
6680891	
Invoice Date	Page
12/19/2017 14:45:01	1 of 2
ORDER NUM	MBER
1704127	7

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 D		Disc D	ue Date	Discount Amoun		
					Net 30	1/18/2018	1/18/2018		0.00	
Order Date Pick Ticket No				Primary Salesrep Name			Taker			
1/28/2017	/28/2017 07:15:41 3716435				Jeff W		NBRYANT			
	Quantities		State B = Backe D = Direct		Item ID	Ą	Uni		Unit	Extended Price
Ordered	Shipped	Remaining	C = Canceled P = In Production						Price	17100
		Delivery	Instr	uctions:	CALL JASPER FOR DI INSTRUCTIONS (270)					
	Carrier:	OUR TRUCK	K W/O	THER	Tracking #:	T.HUDGINS 12-13-1	7			
1,100	0 260	0			C900-150-4 4 C900 CLASS 150 C900 DR18	PVC RR PIPE	FT		2.4000	624.0
	3 3	0			D100-4 4 DI MJ 90 ELL L/. (350134)	ACCS.	EA		40.9900	122.9
	1 1	0			D110-4 4 DI MJ TEE L/AC	CS.	EA		53.7200	53.7
10	0 10	0			GRAP-DI-4 4 GRIP RING ACC FOR DI & C900 PVC P		EA		41.0800	410.8
	1 1	0		33-36-2 M&H POST HYD: 1WA 21/4 V.O., 2 MJ SHOE	AY 3FT BURY	EA		675.0000	675.0	
	1 1	. 0			D127-4 4 DI MJ PLUG		EA		18.2700	18.2



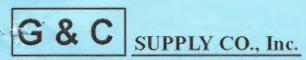


P.O. Drawer 459 Atwood, TN 38220 (731)662-7193 or (800)238-3836 Fax: (731)662-7219

INVOIC	CE						
668089)1						
Invoice Date Page							
12/19/2017 14:45:01	2 of 2						
ORDER NU	MBER						
170412	27						

		Status Key B = Backorder D = Direct			Unit	Extended Price	
Ordered	Shipped	Remaining	C = Canceled P = In Production	Item Description	Unit	Price	Price
Tota	al Lines: 6				SUL	B-TOTAL:	1,904.76
						TAX:	0.00
nank You!! We Really Appreciate Your Business! FED. I. D. 620912993					AMOI	INT DIF.	1 904 76

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



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

INVOI	CE
66832	03
Invoice Date	Page
1/18/2018 11:06:37	1 of 1
ORDER NU	JMBER
17081	

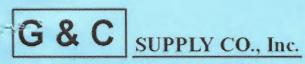
Bill To:

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

PON	lumber	Term Description	Net Due Date	Disc D	Disc Due Date Disco		Discount Amount	
		Net 30	2/17/2018	2/17/	2/17/2018 0.00			
Order Date	Pick Ticket No	Primary Sal	Primary Salesrep Name			Taker		
1/9/2018 10:52:08	3720611	Jeff W	Jeff Wallace			NBRYANT		
Quantities Status Ke B = Backorder D = Direct C = Canceled C = Canceled P = In Production P = In Production		order Item ID Item Description	43	Unit		Unit Price	Extended Price	
Carrier:	SALESMEN	Tracking #:						
6	6 0	F1000-3-NL 3/4 FORD CORP. ST **NO LEAD**	OP PJCTS X CC	EA		35.0000	210.00	
Total Lines: 1					SUB-TO	OTAL:	210.00	
						TAX:	0.00	
		our Business! FED. I. D. 6209 Visa, MasterCard, American Ex			MOUNT ds	DUE:	210.00	



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

INVOIC	E
6683202	2
Invoice Date	Page
1/18/2018 11:06:17	1 of 1
ORDER NUM	MBER
1708099	The same of the sa

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				Disc D	Disc Due Date Disco 2/17/2018		Discount Amount 0.00	
					2/17/				
Order Date	Pick Ticket No		Primary Sal	esrep Name			Taker		
1/9/2018 10:37:03	3720610		Jeff W	allace			NBRYAN	Т	
Quantiti Ordered Shipped	B = Bac D = Dir C = Car	ect	Item ID Item Description	43	Unit		Unit Price	Extended Price	
Carrier	: SALESMEN		Tracking #:						
6	6 0		VBHH72-7W-11-33-NL 5/8X3/4 FORD COPPE W/L.W. BALL VALV VALVE 7" TALL **N	CRSETTER DP X DP VE & DUAL CHEC	EA		173.5400	1,041.24	
6	6 0		B84-233W-NL 3/4 FORD BALL VA W/L.W. **NO LEAD*	LVE MIPT X PJCTS *	EA		49.4500	296.70	
Total Lines: 2	2			,		SUB-TO		1,337.94	
			siness! FED. I. D. 6209 asterCard, American Ex			MOUNT	TAX : DUE:	0.00 1,337.94	

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

Attachment 8B
Page 13 of 33
INVOICE

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

INVO	ICE
66825	518
Invoice Date	Page
1/9/2018 13:51:12	1 of 1
ORDER N	UMBER
17047	The state of the s

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

PO 1	Number	Term Description	Net Due Date	Disc D	Disc Due Date Disc 2/8/2018		iscount Amount	
		Net 30	2/8/2018	2/8/			.00	
Order Date	Pick Ticket No	Primary Sale	esrep Name			Taker		
12/1/2017 11:36:12	3719059	Jeff W	Jeff Wallace			NBRYANT		
Quantiti Ordered Shipped	State	Item Description	4)	Unit		Unit Price	Extended Price	
Carrier	: SALESMEN	Tracking #:						
1	1 0	421-06560760-031 6 SMITH BLAIR 421 T 6.56-7.60	OP BOLT COUPLIN	EA G		217.8400	217.84	
Total Lines: 1					SUB-TO	OTAL:	217.84	
						TAX:	0.00	
		our Business! FED. I. D. 6209 Visa, MasterCard, American Exp			MOUNT ds	DUE:	217.84	



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

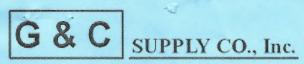
INVOIC	E
6690933	3
Invoice Date	Page
3/29/2018 11:05:09	1 of 2
ORDER NUI	MBER
1716869	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, T

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

PO Number					Term Description	Net Due Date	Disc D	ue Date	Discoun	tAmount
					Net 30	4/28/2018	4/28	/2018	0.	00
Order 1	Date	Pick Ticke	t No		Primary Sale	esrep Name			Taker	
3/26/2018	13:18:25	372953	6		Jeff Wa	allace			JWILLIAM	1S
Quantities Status K		order	Item ID				Unit	Extended		
Ordered	Shipped	Remaining	D = Direc C = Cance P = In Pro	eled	Item Description		Uni		Price	Price
	Carrier:	OUR TRUCK	ζ		Tracking #:	BOBBY 3-28-18				
25	25	0			6 FIROMATIC BARREL	LOCK	EA		3.8600	96.50
25	25	0			BLC-683 BARRELL LOCK DUS	Γ COVER	EA		0.3000	7.50
200	200	0			SM-21-B BLUE SURVEYOR FI STAFF)	LAG(3 X3 X21 V	EA WIRE		0.1500	30.00
12	. 12	. 0			BR1015-18 18 PLASTIC METEŖ	BOX KIT	EA		35.0000	420.00
Qty Per Ass	Level: sembly: tal Qty:	1 1.0000 12.0000	EA	1.0	BR1015-18B 18 PLASTIC METE	R BOX L/LID	EA			
Qty Per Ass	Level:	2 1.0000 12.0000	NC	1.0	BR1015-CIR BROOKS PLA. LID ON	NLY W/CI FLIP	NC			



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

INVOI	CE
66909	33
Invoice Date	Page
3/29/2018 11:05:09	2 of 2
ORDER NU	
17168	William The Control of the Control o

Quantities		Status Key B = Backorder	ackorder Item ID		Unit	Extended	
Ordered	Shipped	Remaining	D = Direct C = Canceled P = In Production	Item Description	Unit	Price	Price
Tota	Total Lines: 4				SUB-TOTAL:		554.00
Total Freight In: 0.00		00	Total Freight Out: 30.00		TOTAL F	30.00	
						TAX:	0.00
hank You!! We Really Appreciate Your Business! FED. I. D. 620912993				AMOU	UNT DUE:	584.00	



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

INVOIC	E
6696503	3
Invoice Date	Page
5/21/2018 09:30:37	1 of 2
ORDER NUI	
172209	7

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

PO Number				Term Description	Net Due Date	Disc D	ue Date	Discoun	tAmount	
					Net 30	6/20/2018	6/20/	2018	0.00	
Order l	Date	Pick Ticket	t No		Primary Sale	esrep Name			Taker	
5/10/2018 (08:41:42	3735148	3		Jeff Wa	allace			JWILLIAM	1S
	Quantities		B = Backo		Item ID	相	Unit		Unit	Extended Price
Ordered	Shipped	Remaining	D = Direc C = Cance P = In Pro	eled	Item Description				Price	rnce
	Carrier:	OUR TRUCK			Tracking #:	T.HUDGINS 5-16-18				
1	1	0			4067-01-2 2 M&H MJ RW GA	TE VALVE	EA		275.0000	275.00
2	2	0			TGAP-2 2 TRANS.MJ ACCS	S.PACK FOR PVC	NC		0.0000	0.0
12	12	0			20-653 20 OZ BLUE SPRAY PRECAUTION BLUE	MARKING PAINT	EA		5.1000	61.20
12	12	0			20-654 20 OZ FLOUR. RE PAINT RED FLOURESCENT	D SPRAY MARKII	EA NG		5.1000	61.20
200	200	0			SM-21-B BLUE SURVEYOR FI STAFF)	LAG(3 X3 X21 WI	EA RE		0.1500	30.00
40	20	20		В	C900-150-10 10 C900 CLASS 150 C900 DR18) PVC RR PIPE	FT		11.9200	238.4
40	40	0			C900-150-8 8 C900 CLASS 150 C900 DR18	PVC RR PIPE	FT		7.9500	318.00

Attachment 8B
Page 17 of 33
INVOICE

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

INVOIC	Œ
669650	3
Invoice Date	Page
5/21/2018 09:30:37	2 of 2
ORDER NU	MBER
172209	7

Quantities		Status Key B = Backorder D = Direct	Item ID	Unit	Unit	Extended Price	
Ordered	Shipped	Remaining	C = Canceled P = In Production	Item Description		Price	111100
Tota	ıl Lines: 7	7			S	UB-TOTAL:	983.80
Total Fre	Total Freight In: 0.00		ht In: 0.00 Total Freight Out: 30.00		TOTAL FREIGHT:		

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

AMOUNT DUE:

TAX:

1,013.80

0.00

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



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

CE
7
Page
1 of 1
MBER
1

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

Term Description	Disc Du	ne Date Disco	unt Amount			
Net 30	7/5/2018	7/5/2	7/5/2018 0.0			
Primary Sale	Primary Salesrep Name			er		
Jeff W	allace		JTHOMI	PSON		
ey Item ID Item Description	43	Unit	Unit Price	Extended Price		
	T HUDGINS 5-31-18					
FLU-66-B-C 66 BLUE UTLY. MAR	KER W/DECAL	EA	14.9500	373.75		
al Freight Out: 30.00			L FREIGHT:	373.75 30.00 0.00		
			OUNT DUE:	403.75		
	Net 30 Primary Sale Jeff Water Item ID Item Description Tracking #: FLU-66-B-C 66 BLUE UTLY. MARI al Freight Out: 30.00 Business! FED. I. D. 62091	Net 30 Primary Salesrep Name Jeff Wallace Tracking #: T HUDGINS 5-31-18 FLU-66-B-C 66 BLUE UTLY. MARKER W/DECAL al Freight Out: 30.00 Business! FED. I. D. 620912993	Net 30 Primary Salesrep Name Jeff Wallace Item ID Item Description Tracking #: T HUDGINS 5-31-18 FLU-66-B-C 66 BLUE UTLY. MARKER W/DECAL Id Freight Out: 30.00 TOTAL Business! FED. I. D. 620912993 AM	Net 30 7/5/2018 Primary Salesrep Name Jeff Wallace JIHOME Tracking #: T HUDGINS 5-31-18 FLU-66-B-C 66 BLUE UTLY. MARKER W/DECAL SUB-TOTAL: TOTAL FREIGHT: TAX:		

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

INVOIC	CE
669810	8
Invoice Date	Page
6/5/2018 08:30:11	1 of 1
ORDER NU	MBER
172409	AND DESCRIPTION OF THE PARTY OF

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

PO Number					Term Description Net Due Date			c Due Date	Discount Amount						
		<u> </u>			Net 30	7/5/2018		7/5/2018	0.00						
Order l	Order Date Pick Tick		No		Pick Ticket No		Primary Sal	Primary Salesrep Name			Taker			Taker	
5/29/2018	14:30:49	3737230		Jeff Wallace				NBRYAN	ΙΤ						
	Quantities	5	B = Backo: D = Direct		Item ID Item Description		43	Unit '	Unit Price	Extended Price					
Ordered	Shipped	Remaining	C = Cancel P = In Proc		nem Description				Trice						
	Carrier:	OUR TRUCK	W/OT	HER	Tracking #:	T HUDGINS 5-3	1-18								
12	12	0			SVBT-W 6 SPECIAL VALV MARKED WATER	Е ВОХ ТОР	E.	A	16.7500	201.00					
200	200	0			SM-21-B BLUE SURVEYOR F STAFF)	LAG(3 X3 X21	WIRE E.	A	0.1500	30.00					
Total	Lines: 2							SUB-TO	OTAL:	231.00					
									TAX:	0.00					
					iness! FED. I. D. 6209 asterCard, American Ex			AMOUNT Cards	DUE:	231.00					

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

INVOIC	E
6704110	0
Invoice Date	Page
7/30/2018 11:14:57	1 of 1
ORDER NUM	MBER
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

PO Number				Term Description Net Due Date			ue Date	Discount Amount		
	Net 30 8/29/2018 8/29/2018					0.	00			
Order Date	?	Pick Ticke	et No		Primary Sal	esrep Name				
7/23/2018 14:13	3:40	374382	2		Jeff W	allace			EHOWEL	L
Qua	intities		B = Back		Item ID	4	~		Unit	Extended
Ordered Ship	pped	Remaining	D = Direct C = Cance P = In Pro	eled	Item Description		Unit		Price	Price
Car	rier:	OUR TRUCI	K		Tracking #:	T.HUDGINS 7-25-1	8			
6	6	0			BR1015-18 18 PLASTIC METER	R BOX KIT	EA		37.0000	222.00
Lev Qty Per Assemb Total Q	bly:	1 1.0000 6.0000	EA	1.0	BR1015-18B 18 PLASTIC METE	R BOX L/LID	EA			
Lev Qty Per Assemb Total Q	bly:	2 1.0000 6.0000	EA	1.0	BR1015-CIR BROOKS PLA. LID ON	NLY W/CI FLIP	EA			
Total Line	es: 1							SUB-TO	OTAL:	222.00
Total Freight I	In: 0.0	00		Total Fre	eight Out: 30.00		TOTA	L FREI	GHT:	30.00
									TAX:	0.00
					ness! FED. I. D. 62093 sterCard, American Exp			<i>10UNT</i> ds	DUE:	252.00

G & C SUPPLY CO., Inc.

Attachment 8B
Page 21 of 33
INVOICE

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

INVO	ICE						
67032	287						
Invoice Date	Page						
7/24/2018 11:12:32	1 of 1						
ORDER NUMBER							
17220	CALL STREET, S						

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

	PO N	umber		1	Term Description Net Due Date			Disc Due Date		tAmount	
					Net 30	8/23/2018	8/23/	/2018	00		
Order l	Date	Pick Ticket	t No		Primary Sal	esrep Name					
5/10/2018 (10/2018 08:41:42		3		Jeff Wallace				JWILLIAMS		
	Quantities		Statu B = Backo D = Direct C = Cance	-	Item ID Item Description	45	Unit		Unit Price	Extended Price	
Ordered	Shipped Carrier:	Remaining OUR TRUCK	P = In Pro	duction	Tracking #:	HUDGINS 7/18/18					
40					C900-150-10 10 C900 CLASS 150 C900 DR18		FT		11.9200	238.40	
Total	Lines: 1							SUB-TO	OTAL:	238.40	
									TAX:	0.00	
					ess! FED. I. D. 62091 erCard, American Exp			<i>AOUNT</i> ds	DUE:	238.40	

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

INVOIC	E
6708624	4
Invoice Date	Page
8/31/2018 10:55:28	1 of 1
ORDER NUI	
173510	

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

	PO N	umber	Term Description	Term Description Net Due Date			Discount Amount	
			Net 30	Net 30 9/30/2018 9/30/2018		9/30/2018 0.00		.00
Order .	Date	Pick Ticket No	Primary Sale	esrep Name				
8/27/2018	08:20:12	3748809	Jeff Wa	allace			3	
Ordered	Quantities Shipped	Statt B = Backo D = Direct C = Cance Remaining P = In Pro-	Item Description	40	Unit	*	Unit Price	Extended Price
	Carrier:	OUR TRUCK W/OT	THER Tracking #:	Γ HUDGINS 8-29-18				
500	500	0	TW-14B-500 14GAX500 TRACER W	IRE BLUE	FT		0.1200	60.00
Tota	l Lines: 1			•		SUB-TO	TAL:	60.00
							TAX:	0.00
			ur Business! FED. I. D. 62091 isa, MasterCard, American Exp			10UNT	DUE:	60.00

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

INVOIC	CE
670862	5
Invoice Date	Page
8/31/2018 10:55:42	1 of 1
ORDER NU	MBER
173456	

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 D	ue Date	Discoun	t Amount
				Net 30	9/30/2018	9/30	/2018	0.	00
Order Date	Pick Ticke	et No		Primary Sal	esrep Name				
8/22/2018 09:53:40	374908	1		Jeff W			NBRYAN	Т	
Quantit	ies	Statu B = Backo D = Direct		Item ID	4.)		Unit	Extended
Ordered Shipped	Remaining	C = Cance P = In Pro	led	Item Description		Unit		Price	Price
Carrier	: OUR TRUCI	K W/OT	THER	Tracking #:	T HUDGINS 8-29-18	3			
6 Level:	6 0	EA		BR1015-18 18 PLASTIC METER BR1015-18B	R BOX KIT	EA		37.0000	222.00
Qty Per Assembly: Total Qty:	1.0000 6.0000		1.0	18 PLASTIC METE	R BOX L/LID	EA			
Level: Qty Per Assembly:	1.0000	EA	1.0	BR1015-CIR BROOKS PLA. LID ON	NLY W/CI FLIP	EA			
Total Qty:	6.0000	•		<u> </u>				(minos	9.000
Total Lifles.							SUB-TC	TAL: TAX:	222.00 0.00

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

AMOUNT DUE:

222.00

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

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

INVOIC	CE
670862	26
Invoice Date	Page
8/31/2018 10:56:06	1 of 2
ORDER NU	MBER
173456	The state of the s

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

PO Number				Term Description	Net Due Date	Disc D	ue Date	Discour	nt Amount
		**		Net 30	9/30/2018	9/30/	2018	0	.00
Order	Date	Pick Ticket No		Primary Sal	lesrep Name			Taker	
8/22/2018	09:53:40	3748202		Jeff W	allace			NBRYAN	T
	Quantities	B = Back D = Dire C = Cano	ct	Item ID Item Description	43	Unit	*	Unit Price	Extended Price
Ordered	Shipped	Remaining P = In Pr	oduction						
		OUR TRUCK			T HUDGINS 8-29-18				
500	0 500	0		MUNICIPEX-B-500 3/4" CTS X 500' REHA	U MUNICIPEX PIPE	FT .		0.9500	475.00
(6 6	0		F1000-3-NL 3/4 FORD CORP. ST **NO LEAD**	OP PJCTS X CC	EA		37.1000	222.60
(6	0		VBHH72-7W-11-33-NI 5/8X3/4 FORD COPPE	ERSETTER DP X DP	EA		183.9500	1,103.70
				W/L.W. BALL VALY VALVE 7" TALL **N		JK			
200	0 200	0		SM-21-B BLUE SURVEYOR F. STAFF)		EA RE		0.1500	30.00
(6 6	0		C44-33-NL 3/4 FORD BRASS COPJCTS X PJCTS **NO		EA		20.7100	124.26
.1	1 1	0	9	FC202-526-CC3 4 X 3/4 CC FORD DO EPOXY COATED WIT				65.5000	65.50
1	1 1	0		FC202-526-CC4 4 X 1 CC FORD DOU EPOXY COATED WIT				65.5000	65.50

G & C SUPPLY CO., Inc.

INVOICE

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

INVOI	CE
67086	26
Invoice Date	Page
8/31/2018 10:56:06	2 of 2
ORDER NU	JMBER
17345	68

	Quantities		Status Key B = Backorder D = Direct	= Backorder Item ID		Unit	Extended
Ordered	Shipped	Remaining	C = Canceled P = In Production	Item Description	Unit	Price	Price
<i>m</i>							
Tota	Total Lines: 7				SU	2,086.56	
Total Freight In: 0.00		Total Freight Out: 30.00		TOTAL F	30.00		
						TAX:	0.00
Thank You!! We Really Appreciate Your Business!				ness! FED. I. D. 620912993	AMO	UNT DUE:	2,116.56



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

INVOIC	Е
671138	7
Invoice Date	Page
9/24/2018 13:31:43	1 of 1
ORDER NUM	
173753	1

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

PO Number					Term Description	Net Due Date	Disc D	Disc Due Date		Discount Amount	
					Net 30	10/24/2018	10/24	/2018	2018 0.00		
Order	Date	Pick Ticke	t No		Primary Sal	esrep Name			Taker		
9/14/2018	09:23:29	375138	6		Jeff Wallace			NBRYANT		Т	
	Quantities Status B = Backord D = Direct		A COLUMN TO SERVICE SE	Item ID	V2 (8)	Unit	e	Unit	Extended Price		
Ordered	Shipped	Remaining	C = Cancel P = In Prod		Item Description				Price	77100	
	Carrier:	SALESMEN			Tracking #:						
	1 1	0			PPD09US-BB-15 1 1/2 FLANGED ZEN US GAL	INER WATER METE	EA CR		359.0000	359.00	
					OVAL FLANGED. BF BOTTOM	RONZE TOP, BRONZ SERIAI					
Tota	al Lines: 1						À	SUB-TO		359.00	
		4							TAX:	0.00	
					iness! FED. I. D. 62091 sterCard, American Exp			<i>10UNT</i> ds	DUE:	359.00	



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

INVOIC	E
6709626	5
Invoice Date	Page
9/10/2018 13:26:00	1 of 1
ORDER NUM	MBER
1734568	A STATE OF THE PARTY OF THE PAR

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

PO	Number			Term Description	Net Due Date	Disc D	Disc Due Date		nt Amount	
				Net 30 10/10/2018 10/10/201		/2018	0.00			
Order Date	Pick Ticke	t No		Primary Sale	esrep Name				Taker	
8/22/2018 09:53:40	/2018 09:53:40 3749890			Jeff Wallace			NBRYANT		NT	
Quantiti Ordered Shipped	es Remaining	B = Backo D = Direc C = Cance	: eled	Item ID Item Description	4.5	Unit	*	Unit Price	Extended Price	
	: SALESMEN	P = In Pro	auction	Tracking #:						
6	6 0			B84-233W-NL 3/4 FORD BALL VAI W/L.W. **NO LEAD**	LVE MIPT X PJCTS	EA		55.9000	335.40	
Total Lines: 1							SUB-TO	DTAL:	335.40	
								TAX:	0.00	
hank You!! We Re	eally Apprecia	ate Yo	ur Busi	ness! FED. I. D. 62091	2993	AM	<i>IOUNT</i>	DUE:	335,40	
o Better Serve You	- We Now Ac	cept V	isa, Mas	sterCard, American Exp	oress, Discover and D	Debit Card	ls			



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

Bill To:

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

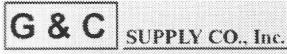
INVOICE

671214	
Invoice Date	Page
9/28/2018 11:09:51	1 of 2
ORDER NUM	MBER

Ship To:

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

PO Number			Term Description	Net Due Date	Disc Due Da	te Discount	Amount	
				Net 30	10/28/2018	10/28/2018	0.0	00
Order .	Date	Pick Ticke	et No	Primary Sa	lesrep Name		Taker	
9/24/2018	11:36:40	375268	5	Jeff W	Vallace	31	NBRYANT	
	Quantities		Status Key B = Backorder D = Direct	Item ID		Unit	Unit	Extended Price
Ordered	Shipped	Remaining	C = Canceled P = In Production	Item Description			Price	- 100
	Carrier: (OUR TRUCK		Tracking #	T.HUDGINS 9-28-18			
12	12	0		20-653 20 OZ BLUE SPRAY M PRECAUTION BLUE	ARKING PAINT	EA	5.1000	61.20
200	200	0		SM-21-B BLUE SURVEYOR FI STAFF)	LAG(3 X3 X21 W	EA IRE	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 COU PJCTS X PJPVC **NO I		EA	28.0000	84.00
4	4	0		C47-44-NL 1 FORD BRASS COUP PJCTS X PJPVC **NO I		EA	40.4500	161.80



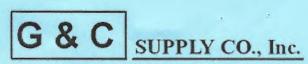
P.O. Drawer 459 Atwood, TN 38220 (731)662-7193 or (800)238-3836 Fax: (731)662-7219

INVOICE

INVOIC	E
671214	5
Invoice Date	Page
9/28/2018 11:09:51	2 of 2
ORDER NUI	MBER
173870	7

		Status Key B = Backorder D = Direct	= Backorder Item ID	Unit	Unit	Extended Price		
Ordered	Shipped		Remaining	C = Canceled P = In Production	Item Description		Price	77.00
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 PICTS **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
Tota	ıl Lines:	11				SU	B-TOTAL:	824.25
Total Fre	eight In:	0.00		Total	Freight Out: 30.00	TOTAL I	REIGHT:	30.00
							TAX:	0.00
					FED. I. D. 620912993 ard, American Express, Discover and Debit (UNT DUE:	854.25

Attachment 8B Page 30 of 33 INVOICE



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	Ξ
6715213	
Invoice Date	Page
10/26/2018 13:29:54	1 of 1
ORDER NUN	MBER .
1742745	5

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

PO	Number		Term Description	Net Due Date	Disc Du	Disc Due Date Di		scount Amount	
	Net 30 11/25/2018 11/25/2018 0.0							00	
Order Date	Pick Ticke	t No	Primary Sal	Primary Salesrep Name Jeff Wallace			<i>Taker</i> NBRYANT		
0/26/2018 08:41:0	375696	3	Jeff W						
Quantit	Quantities Status K B = Backorder D = Direct		Item ID	The second secon		Unit		Extended Price	
Ordered Shipped	Remaining	C = Canceled P = In Production	Item Description		Unit		Price	- 112	
Carrier	: UPS GROUN	ND	Tracking #:	1ZX37319036488247	6				
2	2 0		2000-0563-260 4 HYMAX COUP 4.25 - 5.00 LOW RAN RANGE		EA GH		185.4800	370.90	
Total Lines:	1				S	SUB-TO	TAL:	370.96	
Total Freight In:	0.00	Tota	al Freight Out: 19.30		TOTAL	L FREI	GHT:	19.30	
							TAX:	0.00	
			Business! FED. I. D. 6209 , MasterCard, American Ex			<i>OUNT</i>	DUE:	390.20	

G & C SUPPLY CO., Inc.

Attachment 8B
Page 31 of 33
INVOICE

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

INVOIC	Е
6713242)
Invoice Date	Page
10/11/2018 08:39:08	1 of 1
ORDER NUM	MBER
1738707	7

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

PO Number					Term Description	Net Due Date	1	Disc Du	e Date	Discount Amoun	
					Net 30	11/10/2018		11/10/2	2018	0.00	
Order Date Pick Ticket No				Primary Salesrep Name			Taker				
9/24/2018 11:36:40 3753440					Jeff W	allace		NBRYANT			
Quantities Status K B = Backorder D = Direct		order	Item ID			Unit		Unit	Extended Price		
Ordered S.	hipped	Remaining	C = Cance P = In Pro	eled	Item Description					Price	77.00
C	arrier:	SALESMEN			Tracking #:						
4	4	0			C87-44-NL 1 FORD MALE ADA MIPT X PJPVC **NO			EA		35.1600	140.64
Total Li	ines: 1							S	UB-TO	OTAL:	140.64
							TAX:				0.00
Thank You!! We Really Appreciate Your							AMOUNT DUE:			140.64	
To Better Serve	e You -	We Now Ac	cept V	isa, Ma	sterCard, American Exp	oress, Discover and	Del	bit Card	S		



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

INVOIC	Е
6713243	
Invoice Date	Page
10/11/2018 08:39:22	1 of 1
ORDER NUN	MBER
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

PO Number					Term Description	Net Due Date	Disc Di	ue Date	e Date Discount Amou.		
					Net 30	11/10/2018	11/10	/2018	0	0.00	
Order Date Pick Ticket No				Primary Salesrep Name			Taker				
9/24/2018 11:36:40 3753588				Jeff Wallace NB				NBRYAN	T		
Quantities Status K B = Backorder D = Direct C = Canceled C = Canceled P = In Production P = In Production		order et eled	Item ID Item Description	46	Unit		Unit Price	Extended Price			
Car	rier:	SALESMEN			Tracking #:						
1		1 0			T777-777-NL 2" FORD BRASS CO PVC	OMPRESSION TEE FO	EA PR		344.9000	344.90	
Total Line	es: 1							SUB-TO	OTAL:	344.90	
									TAX:	0.00	
Thank You!! We Really Appreciate Your Business! FED. I. D. 620						12993	AN	10UNT	DUE:	344.90	
To Better Serve	You -	We Now Ac	cept V	isa, Ma	sterCard, American Exp	press, Discover and D	ebit Care	ds			



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

INVOI	CE
67170	35
Invoice Date	Page
11/13/2018 11:51:40	1 of 1
ORDER NU	JMBER
17441	68

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

PO Number					Term Description	Net Due Date	Disc	Due 1	ue Date Discount Amo		
The second s					Net 30	12/13/2018 12/13/2			/2018 0.00		
Order	Order Date Pick Ticket No				Primary Salesrep Name			Taker			
11/7/2018	1/7/2018 14:03:40 3758739				Jeff W	allace	NBRYANT				
	Quantities $B = B$		Status Key B = Backorder D = Direct Item ID		CONTRACTOR OF THE CONTRACTOR O		Unit	,	Unit	Extended Price	
Ordered	Shipped	Remaining	C = Cance P = In Pro	eled	Item Description					Price	7,100
	Carrier:	UPS GROUN	ND		Tracking #:	1ZX373190365491	860				
300	0 300	0			SM-21-B BLUE SURVEYOR F STAFF)	LAG(3 X3 X21 V	E/ WIRE	1		0.1500	45.00
Tota	ıl Lines: 1		a Acarolatoria pilotori, e e u	**************************************		ALTERNATION OF THE PROPERTY OF	Manyologia Zagarawayo ate	SU	B-TC	OTAL:	45.00
Total Fre	eight In: 0.	00		Total Fr	eight Out: 13.48		TO	TALI	FREI	GHT:	13.48
										TAX:	0.00
					iness! FED. I. D. 6209 sterCard, American Ex				UNT	DUE:	58.48