

Invoice

UTILITY MANAGEMENT GROUP, LLC
 287 ISLAND CREEK ROAD
 PIKEVILLE, KENTUCKY 41501
 (606) 37-4754

Invoice Number: 0002286-IN

Invoice Date: 10/24/2019

Salesperson:

Tax Schedule: NONTAX

Customer Number: 70-SOUTHER

Customer P.O.: SEPT 2019

Ship VIA:

Terms: No Terms

SOUTHERN WATER DISTRICT
 245 KY ROUTE 680
 MC DOWELL, KY 41647

Contact:

Item Code	Description	UM	Quantity	Price	Amount
ISC98	MISC CORP CHARGE				
ROBIN BURKE		EACH	2.000	30.000	60.00
ISC98	MISC CORP CHARGE				
MICHELLE MAYNARD		EACH	1.000	30.000	30.00
SC98	MISC CORP CHARGE				
DUANE HAMILTON		EACH	51.000	50.000	2,550.00
SC98	MISC CORP CHARGE				
DON COMPTON		EACH	217.500	50.000	10,875.00
SC98	MISC CORP CHARGE				
PAT POTTER		EACH	215.250	35.000	7,533.75
SC98	MISC CORP CHARGE				
RANDY CONLEY		EACH	8.000	50.000	400.00
SC98	MISC CORP CHARGE				
MILEAGE		EACH	627.000	0.750	470.25
SC98	MISC CORP CHARGE				
GRONDALL POTTER		EACH	13.500	75.000	1,012.50
SC98	MISC CORP CHARGE				
TOOLS/EQUIPMENT		EACH	1.000	458.630	458.63

Net Invoice: 23,390.13
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 23,390.13

Invoice

UTILITY MANAGEMENT GROUP LLC
 287 ISLAND CREEK ROAD
 PIKEVILLE, KENTUCKY 41501
 (606) 437-4754

Invoice Number: 0002317-IN

Invoice Date: 11/18/2019

Salesperson:

Tax Schedule: NONTAX

SOUTHERN WATER DISTRICT
 245 KY ROUTE 680
 MC DOWELL, KY 41647

Customer Number: 70-SOUTHER

Customer P.O.: OCTOBER 2019

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98	MISC CORP CHARGE	EACH	50.000	30.000	1,500.00
	ROBIN BURKE				
MISC98	MISC CORP CHARGE	EACH	2.000	30.000	60.00
	MICHELLE MAYNARD				
MISC98	MISC CORP CHARGE	EACH	131.000	50.000	6,550.00
	DUANE HAMILTON				
MISC98	MISC CORP CHARGE	EACH	130.500	35.000	4,567.50
	PAT POTTER				
MISC98	MISC CORP CHARGE	EACH	150.000	50.000	7,500.00
	RANDY CONLEY				
MISC98	MISC CORP CHARGE	EACH	40.500	75.000	3,037.50
	GRONDALL POTTER				
MISC98	MISC CORP CHARGE	EACH	1,593.000	0.750	1,194.75
	MILAGE				
MISC98	MISC CORP CHARGE	EACH	1.000	154.290	154.29
	TOOLS/EQUIPMENT				

Handwritten:
 11-26-19
 CK 16375

Net Invoice:	24,564.04
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	24,564.04

Invoice

UTILITY MANAGEMENT GROUP
 287 ISLAND CREEK ROAD
 PIKEVILLE, KENTUCKY 41501
 437-4754

Invoice Number: 0002384-IN

Invoice Date: 12/18/2019

Salesperson:

Tax Schedule: NONTAX

SOUTHERN WATER DISTRICT
 245 KY ROUTE 680
 MC DOWELL, KY 41647

Customer Number: 70-SOUTHER

Customer P.O.: ~~70~~ 2019

Ship VIA: *NOV*

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98	MISC CORP CHARGE	EACH	96.000	50.000	4,800.00
	DUANE HAMILTON				
MISC98	MISC CORP CHARGE	EACH	28.000	75.000	2,100.00
	GRONDALL POTTER				
MISC98	MISC CORP CHARGE	EACH	2.000	30.000	60.00
	MICHELLE MAYNARD				
MISC98	MISC CORP CHARGE	EACH	3.000	30.000	90.00
	ROBIN BURKE				
MISC98	MISC CORP CHARGE	EACH	178.500	50.000	8,925.00
	RANDY CONLEY				
MISC98	MISC CORP CHARGE	EACH	112.750	35.000	3,946.25
	PAT POTTER				
MISC98	MISC CORP CHARGE	EACH	1,098.000	0.750	823.50
	MILAGE				
M	MISC CORP CHARGE	EACH	1.000	1,946.320	1,946.32
	TOOLS/EQUIPMENT				

yes
16437

Net Invoice:	22,691.07
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	22,691.07

Invoice

UTILITY MANAGEMENT GROUP
287 ISLAND CREEK ROAD
PIKEVILLE, KENTUCKY 41501
(606) 437-4754

Invoice Number: 0002448-IN
Invoice Date: 1/21/2020
Salesperson:
Tax Schedule: NONTAX

SOUTHERN WATER DISTRICT
245 KY ROUTE 680
MC DOWELL, KY 41647

Customer Number: 70-SOUTHER
Customer P.O.: DEC 2019 INV
Ship VIA:
Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98 DUANE HAMILTON	MISC CORP CHARGE	EACH	72.000	50.000	3,600.00
MISC98 GRONDALL POTTER	MISC CORP CHARGE	EACH	36.500	75.000	2,737.50
MISC98 MICHELLE MAYNARD	MISC CORP CHARGE	EACH	2.000	30.000	60.00
MISC98 ROBIN BURKE	MISC CORP CHARGE	EACH	8.000	30.000	240.00
MISC98 RANDY CONLEY	MISC CORP CHARGE	EACH	198.000	50.000	9,900.00
MISC98 PAT POTTER	MISC CORP CHARGE	EACH	146.500	35.000	5,127.50
MISC98 MILEAGE	MISC CORP CHARGE	EACH	1,958.000	0.750	1,468.50
MISC98 TOOL/EQUIPMENT/MISC	MISC CORP CHARGE	EACH	1.000	183.820	183.82

pd
check
16494

Net Invoice:	23,317.32
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	23,317.32

Invoice

UTILITY MANAGEMENT GROUP
 287 ISLAND CREEK ROAD
 PIKEVILLE, KENTUCKY 41501
 437-4754

Invoice Number: 0002479-IN

Invoice Date: 2/18/2020

Salesperson:

Tax Schedule: NONTAX

SOUTHERN WATER DISTRICT
 245 KY ROUTE 680
 MC DOWELL, KY 41647

Customer Number: 70-SOUTHER

Customer P.O.: JANUARY 2020 IN

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98 DUANEHAMILTON	MISC CORP CHARGE	EACH	128.000	50.000	6,400.00
MISC98 GRONDALL POTTER	MISC CORP CHARGE	EACH	36.500	75.000	2,737.50
MISC98 ROBIN BURKE	MISC CORP CHARGE	EACH	12.000	30.000	360.00
MISC98 RANDY CONLEY	MISC CORP CHARGE	EACH	200.000	50.000	10,000.00
MISC98 PAT POTTER	MISC CORP CHARGE	EACH	153.750	35.000	5,381.25
MISC98 MILEAGE	MISC CORP CHARGE	EACH	3,541.000	0.750	2,655.75
MISC98 TOOLS/EQUIPMENT/MISC	MISC CORP CHARGE	EACH	1.000	1,082.290	1,082.29

Net Invoice:	28,616.79
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	28,616.79

Invoice

UTILITY MANAGEMENT GROUP
 287 ISLAND CREEK ROAD
 PIKEVILLE, KENTUCKY 41501
 (606) 437-4754

Invoice Number: 0002520-IN
 Invoice Date: 3/11/2020
 Salesperson:
 Tax Schedule: NONTAX

SOUTHERN WATER DISTRICT
 245 KY ROUTE 680
 MC DOWELL, KY 41647

Customer Number: 70-SOUTHER
 Customer P.O.: FEB 2020 INV
 Ship VIA:
 Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98	MISC CORP CHARGE	EACH	104.000	50.000	5,200.00
	DUANE HAMILTON				
MISC98	MISC CORP CHARGE	EACH	39.500	75.000	2,962.50
	GRONDALL POTTER				
MISC98	MISC CORP CHARGE	EACH	20.000	30.000	600.00
	ROBIN BURKE				
MISC98	MISC CORP CHARGE	EACH	162.500	50.000	8,125.00
	RANDY CONLEY				
MISC98	MISC CORP CHARGE	EACH	117.250	35.000	4,103.75
	PAT POTTER				
MISC98	MISC CORP CHARGE	EACH	1.000	1,313.020	1,313.02
	TOOLS/EQUIPMENT/MISC				
MISC98	MISC CORP CHARGE	EACH	2,591.000	0.750	1,943.25
	MILEAGE				

Net Invoice:	24,247.52
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	24,247.52