

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

ELECTRIC SUPPLY COMPANY

Customer Focused, Quality Driven

(304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243



INVOICE

SHIP TO: SOUTHERN WATER GROUP
122 JOHNSON STREET
PIKEVILLE, KY 41501

UPC V	INVOICE DATE	INVOICE NO.
000000		14554836-00
Account Number	P.O. NO.	PAGE #
8888880208	16067941166	1

REMIT TO
State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889

BILL TO: CASH SALE-PIKEVILLE
122 JOHNSON STREET
PIKEVILLE, KY
41501

Instructions:

SHIP POINT		SHIP VIA
Pikeville 606-432-3163		Cust Pickup
SALES REP	PLACED BY	
0822		
SHIPPED	TERMS	
	C. O. D.	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
1	PLT100054C EZ-RJ PRO HD CRIMP TOOL	1	0	1	EACH	93.5702	93.57
2	PNPPTO88RS50UL CAT 5E 8 COND RJ45 MALE FOR STRANDED CABLE	50	0	50	EACH	0.3065	15.33
2	Lines Total	Qty Shipped Total		51		Total	108.90
						Taxes	6.53
						Invoice Total	115.43
							0.00

CONNA RETURN CONNECTORS COULDN'T USE THEM. WENT TO LOWES AND BOUGHT DIFFERENT ONES.

CAT 5 CABLE TOOL AND ENDS FOR TURB METERS AT PLANT

Last Page

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:

Randy Berry
Mon Feb 2020 02/24/20 10:51:44

Smart-Engine Solutions
 279 Island Creek Road
 Pikeville, KY USA 41501
 smartenginesolutions.com
 tel 606.509.4737
 fax 606.437.5083
 OWNER: Greg May

97-1 201 218
 201 218
 201 218
 201 218
 201 218

INVOICE
 Invoice # SO-013225
 date 12/23/2019

billing address UMG
 287 Island Creek Road
 Pikeville, KY
 USA
 41501

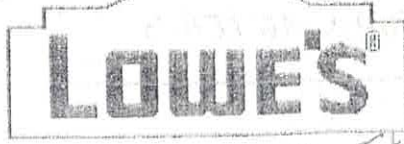
contact Michelle Maynard
 phone 606.437.4764

sales rep
 Jonathan

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TAX CODE	SUB-TOTAL
Misc	SHOP FEE	1	\$5.00	Non-Taxable	\$5.00
Labor	Labor	1	\$65.00	Taxable	\$65.00
3365	Spark Plug CMR6H	1	\$3.89	Taxable	\$3.89
remarks	DUANE HAMILTON SOUTHERN WATER REPLACED STARTER ROPE ON HONDA INVERTER GENERATOR			SUB-TOTAL Sales Tax TOTAL	\$73.89 \$4.13 \$78.02

D. Hamilton

Southwest Water



LOWE'S HOME CENTERS, LLC
183 CASSADY BLVD.
PIKEVILLE, KY 41501 (606) 433-0020

Turb. meter 5

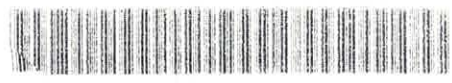
- SALE -

SALES#: S0435K53 2647661 TRANS#: 94051577 02-18-20

60115	24/4 CAT SE RISER 500-FT	36.90
1137541	IRVIN 2-1/2IN PVC CUTTR (24.90
879275	1/4-IN OD POLY TUBING 150	39.92
	2 @	19.96
835033	1/4-IN X 1/4-IN P2C UNI (12.24
	3 @	4.08
835025	1/4-IN P2C X 1/4-IN NIP (11.94
	3 @	3.98
835039	1/4-IN X 1/4-IN P2C TEE (19.92
	4 @	4.98
877144	1/4-IN OD X NIP ADAPTOR	12.66
	3 @	4.22
18170	SIEMA 1-1/2-IN ENT 2HL SF	3.16
	2 @	1.56
835046	1/4-IN P2C X P2C STR VLV	29.34
	3 @	9.78
835050	1/4-IN P2C X NIP STR VLV	29.34
	3 @	9.78
23830	1-1/2-IN X 10-FT SCH40 PL	5.51

SUBTOTAL: 225.99
 TAX: 13.56
 INVOICE 11537 TOTAL: 239.55
 VISA: 239.55

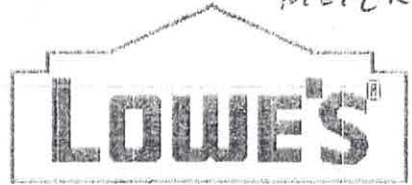
VISA:XXXXXXXXXX3652 AMOUNT:239.55 AUTHID:865714
 CHIP REFID:043511213701 02/18/20 13:44:53
 APL: Visa Credit TVR: 8080008000
 AID: A0000000031010 FSI: 6800
 STORE: 0435 TERMINAL: 11 02/18/20 13:46:37
 # OF ITEMS PURCHASED: 26
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY
 STORE MANAGER: JAMES
 LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID # 115376 043599 497840 *

WATER PLANT TURB METER'S



LOWE'S HOME CENTERS, LLC
183 CASSADY BLVD.
PIKEVILLE, KY 41501 (606) 433-0020

- SALE -

SALES#: S0435PDI 3051124 TRANS#: 65567379 02-24-20

866381 10 FEED TURB CATSE ROD PL 13.96
 SUBTOTAL: 13.96
 TAX: 0.84
 INVOICE 23049 TOTAL: 14.82
 VISA: 14.82

VISA:XXXXXXXXXX3652 AMOUNT:14.82 AUTHID:745364
 CHIP REFID:043528186993 02/24/20 13:02:57
 APL: Visa Credit TVR: 8080008000
 AID: A0000000031010 FSI: 6800
 STORE: 0435 TERMINAL: 28 02/24/20 13:03:16
 # OF ITEMS PURCHASED: 1
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY
 STORE MANAGER: JAMES LITTLE
 LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

 * SHARE YOUR FEEDBACK! *
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 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID # 280494 043500 555694 *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

 STORE: 0435 TERMINAL: 28 02/24/20 13:03:16

Central Discount
12054 Main Street
Martin, KY 41649
606-285-3368

TELEMETRY MARTIN TANK

Transaction#: A201676
Associate: Kevin
Date: 02/25/2020 Time: 10:14:23 AM

*** SALE ***

FA10 Female Adapter 1"		
088700062436		
1.00 EACH @	\$0.59 T	\$0.59
1" PVC Coupling		
088700061033		
2.00 EACH @	\$0.59 T	\$1.18
E986F-CTN PVC LB CONDT BO		
034481157335		
1.00 EACH @	\$4.39 T	\$4.39
034481065432		
PJ8V UNBREAK IVORY DUPL P		
032664580918		
1.00 EACH @	\$0.99 T	\$0.99
032664751578		
TRBR20W-BXSP TR 20A COMM		
032664668753		
1.00 EACH @	\$5.69 T	\$5.69
8772 SQ RAISED COVER BOX4		
086189504843		
1.00 EACH @	\$1.09 T	\$1.09
050169007723		
4" Square Metal Box		
785991167115		
1.00 EACH @	\$2.85 T	\$2.85
3/16" x 1-1/4" Tapcons		
008236385649		
1.00 EACH @	\$14.42 T	\$14.42
30890 PVC WET/DRY CEMENT		
038753308906		
1.00 EACH @	\$4.35 T	\$4.35

Subtotal: \$35.55
6% - Kentucky: \$2.14
TOTAL: \$37.69


VISA: \$37.69
CHANGE: \$0.00

CHANGE: \$0.00

Thank You!
We Appreciate Your Business
All Prices Subject to Change



D.H. U.M.G.
 B. H. to San Jose
 Cash
 Cash



FS VANHOOSE & CO. INC
 333 MAIN ST
 PO BOX 425
 PRESTONSBURG KY 41653
 606-886-2746

2/13/2020 9:12 AM

BRCH:2000 *** INVOICE ***
 CASHIER: DG 2002-677433
 SLSP:KL

ACCT # : CASH
 JOB # : 0
 NAME : CASH SALES

555 WP #233 CLR FULL ROUND 1 1/4"
 8 LFT @ 1.39 LFT 11.12
 C0384 SHELF AND HOOK BRACKET
 1 EA @ 3.70 EA 3.70

SUBTOTAL 14.82
 SALES TAX KY 6.00% 0.89
 TOTAL 15.71
 AMT PAID 15.71
 CHANGE DUE 0.00

Thank you for your business
 Like us on facebook

PAYMENT METHOD[S]:

SALE-Visa 15.71
 ACCT:###5995 APPROVED:263161
 AL: Visa Credit
 Entry Mode: CHIP
 AID: A0000000031010



**STATE ELECTRIC
SUPPLY CO.**
CUSTOMER FOCUSED, QUALITY DRIVEN

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243
State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington, WV 25703



INVOICE

CUST #	INVOICE DATE	INVOICE NUMBER
517637	02/12/20	14513197-01
P.O. NO.		PAGE #:
SOUTHER WATER		1 of 1

Remit To: **State Electric Supply Company**
P O Box 890889
Charlotte, NC 28289-0889

BILL TO:

SHIP TO:

UTILITY MANAGEMENT GROUP LLC
287 ISLAND CREEK RD
PIKEVILLE, KY 41501-9341

UTILITY MANAGEMENT GROUP LLC
287 ISLAND CREEK RD
PIKEVILLE, KY 41501-9341

INSTRUCTIONS		SHIP POINT	SHIP VIA
		Pikeville 606-432-3163 2	Our Truck
SALES REP	PLACED BY	SHIPPED	TERMS
0822	RANDY C	02/12/20	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
7	T-M258B POWER MONITOR 3PH 240V	1	0	1	EACH	85.71430	85.71
1	Lines Total	Qty Shipped Total		1	Total		85.71
					Taxes		5.14
					Downpayment		90.85
					Invoice Total		0.00

Work SMARTER. Not HARDER.

With our New Online Ordering Tools! Create an Online Account Today. www.stateelectric.com

TO VIEW OR PAY ONLINE GO TO: <http://stateelectric.billtrust.com> USE THIS ENROLLMENT TOKEN: MTK HGX SWF

Past Due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%).

The sale of products and services are subject to sellers standard terms and conditions of sale.

FEIN 55-0384235

Received by:

Small Engine Solutions
119 Island Creek Road
Pikeville, KY USA 41501
smallenginesolutions.org
tel 606.509.4737
fax 606.437.5033
OWNER Greg May



INVOICE

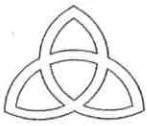
invoice # SO-013339
date 2/6/2020

billing address: UMG
287 Island Creek Road
Pikeville, KY
USA
41501

contact: Robin Burke
phone: 606.437.4754

sales rep:
AARON

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TAX CODE	SUB-TOTAL
WX10TA	HONDA 1" WATER PUMP	1	\$441.50	Taxable	\$441.50
remarks	DJANE HAMILTON SOUTHERN WATER			SUB-TOTAL	\$441.50
				Sales Tax	\$26.49
				TOTAL	\$467.99



Trinity Hose & Industrial Supply, LLC.

PO Box 3464
 Pikeville, Ky. 41502
 606-478-1900

606-478-1900

Invoice

Date	Invoice #
2/6/2020	567693

Bill To
Utility Management Group 287 Island Creek Rd Pikeville, KY 41501 USA

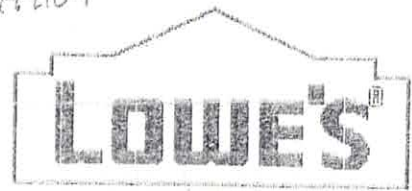
Ship To
Utility Management Group 287 Island Creek Rd Pikeville, KY 41501 USA

Sales Order#	Purchase Order	Terms	Ship	Via	F.O.B.
12466	Southern Water	Net 30	2/6/2020		

Quantity	Item Code	Description	U/M	Price Each	Ordered	Backordered	Amount
1	Strainer - L...	1-1/2 Round Hole Long Strainer	ea	17.58	1	0	17.58T
1	BP Bushing...	1-1/2 X 1 BP Bushing	ea	6.01	1	0	6.01T

Subtotal					\$23.59
Sales Tax (6.0%)					\$1.42
Total					\$25.01

PAINT



LOWE'S HOME CENTERS, LLC
133 CASSADY BLVD.
PIKEVILLE, KY 41501 (606) 433-0020

- SALE -

SALES#: 50135P01 3951124 TRANS#: 65447040 02-11-20

936260 630-FL 02 SEASONFLEX SATT 130.00

SUBTOTAL: 130.00
TAX: 7.80
INVOICE 23286 TOTAL: 137.80
MERCH/GIFT CARDS : 51.00
VISA: 86.80

SWIPED MERCH/GIFT CARD 5145 AUTHCODE 0
BEGIN BAL. TRANSACTION AMT ENDING BAL
51.00 51.00 0.00

VISA:XXXXXXXXXXXX3652 AMOUNT:86.80 AUTHID:877390
CHIP REFID:043528165989 02/11/20 14:04:56
APL: Visa Credit TYP: 8080008000
ATD: A0000000031010 FSI: 6860

STORE: 0435 TERMINAL: 20 02/11/20 14:05:10

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JAMES LITTLE

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.Lowes.com/survey *

* YOUR ID # 282863 043550 421481 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey *

STORE: 0435 TERMINAL: 20 02/11/20 14:05:10



Fastenal
P.O Box 978
WINONA, MN 55987-0978

Invoice

Cust. No. KYPIK0078
Cust. P.O.
Job No.

The store serving you is
1296 South Mayo Trail

Date 2/25/20
Reference No. KYPIK39835
Page 1
DUE DATE: 03/15/2020

Sold To
UMG - UTILITIES MANAGEMENT GROUP
287 ISLAND CREEK ROAD
PIKEVILLE, KY 41501
606-437-5114; 606-432-1660(Fax)

PIKEVILLE, KY 41501
Phone #: (606)432-8633
Fax #: (606)432-8880

Ship To
Picked up at Fastenal Store

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	25	25		0 1/2"-13 S/S FHN	200112267	1170714	71.8100	17.95 N
2	5	5		0 1/2-13 X 3 HCS S/S	140142293	1170215	422.0000	21.10 N
3	5	5		0 1/2-13x2-3/4 S/S HCS	KYPIK	1170214	337.0000	16.85 N

Visa Account # XXXXXXXXXXXXXXX5995 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

X
Card Member Signature

Received By

Comments
Contact: Duane Hamilton Phone: 6064328633

Tax Exemption
No Exemption

KY

Subtotal	55.90
Shipping & Handling	0.00
State Tax	3.35
County Tax	0.00
City Tax	0.00
TOTAL USD	59.25

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

This is your invoice.
All discrepancies must be reported within 10 days.