

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.: ~~2019~~ 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				
1	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

D.H. *ums*
 Leslie Equipment *S. W.*
 Pikeville
 195 Industrial Drive
 Pikeville, KY 41501
 606-432-0321

P.O. Box 1220
 Beaver, WV 25813
 (304) 255-1525
 (304) 252-9806 Fax

P.O. Box 1547
 Elkins, WV 26241
 (304) 636-6421
 (304) 636-3516 Fax

5642 US Route 60
 Ashland, KY 41102
 (606) 327-1709
 (606) 327-1141 Fax

P.O. Box 3540
 Pikeville, KY 41502
 (606) 432-0321
 (606) 432-5918 Fax

CO.

P.O. Box 629
 Cowen, WV 26206
 (304) 226-3299
 (304) 226-3067 Fax

19 Goff Crossing Drive
 Cross Lanes, WV 25313
 (304) 204-1818
 (304) 204-1811 Fax

105 Tennis Center Drive
 Marietta, OH 45750
 (740) 373-5255
 (740) 373-5570 Fax

2098 Lillian Lane
 Pleasant Valley, WV 26554
 (304) 534-5454
 (304) 534-5888 Fax

SALE

PN: 78568922 REF#: 00002954
 Batch #: 000859 RR#: 331371133457
 11/27/19 09:17:38
 AVS: 0 CVC: U
 APPR CODE: 660172
 VISA Chip
 *****3995

AMOUNT \$1,558.07
 APPROVED

Visa Credit
 AID: A0000000031010
 TYR: 80 80 00 80 00
 TSI: 88 00

Thank You
 Please Come Again

CUSTOMER COPY

Deliver To Account No.: 105832

PARTS INVOICE

06-794-5762	OUP, LLC UTILITY MANAGEMENT GROUP, LLC 306 ISLAND CREEK ROAD PIKEVILLE KY 41501 US Bus Ph: 606-437-5114 Priv Ph: 606-794-5762
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Branch:	8
Invoice No:	772737
Date:	11/27/2019
Page:	1 of 1
Payment Type:	Credit Card

Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
GREASE, RED LITH.	3D302	2.87	2.87	\$28.70	Y
JD-WI RUBBER TRACK, 35G	2B204	720.59	720.59	\$1,441.18	Y

Customer PO No:		Credit Card Information	
Tax Exempt No:		Type: Credit Card	
Salesperson: JORDAN BENTLEY		Auth No: v 660172	
		Amount: \$1,558.07	

Parts:	\$1,469.88
Misc:	\$0.00
Sales Tax:	\$88.19
Deposit:	\$0.00
Total:	\$1,558.07

Take advantage of year end Section 179 and Bonus Depreciation Tax Benefits on the purchase of New and Used Equipment!

*EXCAVATOR Rubber Tracks
 & CASE OF GREASE*

To Be ReMA

annual percentage rate of 18% on the unpaid balance

30 Days. Returns Must Be In New Condition and In Original Package

No Returns without Original Sales Invoice
 No Returns on Electrical Parts. 15% Restocking Fee on on Returned Items. No Returns On Special Orders.
 Thank You For Your Business!

Received by: Date:



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

- SALE -

SALES#: S0435SB1 2052250 TRANS#: 55004096 11-26-19

304092 1/4-INX4-FTX50-FT FANFOLD 51.48
 SUBTOTAL: 51.48
 TAX: 3.09
 INVOICE 59931 TOTAL: 54.57
 VISA: 54.57

VISA:XXXXXXXXXXXX5995 AMOUNT:54.57 AUTHCD:819756
 CHIP REFID:043559463177 11/26/19 16:34:53
 CUSTOMER CODE: southern water
 APL: Visa Credit TCR: 8080000000
 AID: A0000000031010 TSI: 6800
 STORE: 0405 TERMINAL: 59 11/26/19 16:35:32

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

PARTS FOR REPAIR AT
 DOTY BRANCH BPS

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * TIENTRE 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 # 599311 043503 306092 *
 * *
 * 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: 0405 TERMINAL: 59 11/26/19 16:35:32



LOWE'S HOME CENTERS, LLC DOTY B.
 183 CASSADY BLVD.
 PINEVILLE, KY 41501 (606) 433-0020
 BPS

- MILITARY - PERSONAL USE SALE -
 - SALE -

SALES# 50435311 3056363 TR883# 94436161 11-23-19

109265	1LB GRIP CAP HBL 1 IN	7.18
	7.98 DISCOUNT EACH	-0.80
677594	HBL 10 LGB 10-USE WY CUR	8.08
	8.98 DISCOUNT EACH	-0.90
772090	HBL 15R RESI TR RECEPT	1.07
	1.19 DISCOUNT EACH	-0.12
304092	1/4 DIA FIX50 FT PARFOLD	46.43
	51.43 DISCOUNT EACH	-5.15

SUBTOTAL: 62.68
 TAX: 3.76
 INVOICE 11/21 TOTAL: 66.42
 VISA: 66.42

TOTAL DISCOUNT: 6.97

THANK YOU FOR YOUR
 MILITARY SERVICE
 MYLOWE'S CARD NUMBER: 409001976704657

VISA: XAXXXXXX995 AMOBI: 66.42 AUTHID: 901286
 CNTP REFID: 04351194026 11/22/19 10:21:23
 APL: Visa Credit TR: 8086008000
 AID: A000000031010 FSE: 6800
 STORE: 0435 TERMINAL: 11 11/22/19 10:23:12

OF ITEMS PURCHASED: 4
 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 VISA GIFT CARDS!
 VISIT US AT LOWES.COM/SHARE
 ENTER BY COMPLETING A SURVEY
 WITHIN ONE WEEK AT: www.lowes.com/share
 7 0 0 R T O R 117616 043535 262760

Parts for Repair
 AT DOTY BRANCH BPS

MOUNTAIN WATER DISTRICT
 287 Island Creek Road
 Pikeville
 41501
 United States
 1 -606-437-4754
 gpotter@umgllc.net

RealVNC LIMITED
 104 Hills Road
 Cambridge CB2 1LQ
 United Kingdom
 Tel: +44 1223 310410
 Email: shop@realvnc.com

Customer account number: A00011912

Invoice: INV00372715

Date: 25 Oct 2019

Description	Service Period	Quantity	Total
VNC Connect - Enterprise - Device Access Annual charge	25 Oct 2019 - 24 Oct 2020	5	USD 275.00
Device Access Enterprise Annual End User			

Summary

Subtotal	USD 275.00
VAT	USD 0.00
Total	USD 275.00

DO NOT PAY. Payment for this invoice will be taken automatically by your registered payment method. Please ensure your details are up to date and valid. You can do so from the Billing page of the VNC Connect portal to pay via debit/credit card (<https://manage.realvnc.com>).

Payment will be taken on or around: 25 Oct 2019

You will receive a payment confirmation by email.

*VNC - Telemetry
 Southern WATER
 To Be Reimbursed*