

Statement

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

Statement Date: 5/19/2021

Salesperson:

RECEIVED MAY 20 2021

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

Customer Number: 70-SOUTHER

Contact:

Date	Reference	Description	Charge	Credit	Balance
7/10/2020	0002738-IN		18,439.25		
7/23/2020		Payment Ref: 16780-1		18,439.25	
7/23/2020		Payment Ref: 16780-2		1,025.06	1,025.06-
8/10/2020	0002831-IN		23,409.99		
8/19/2020		Payment Ref: 16836		25,908.47	2,498.48-
9/10/2020	0002874-IN		20,223.25		
10/1/2020		Payment Ref: 16887		22,222.04	1,998.79-
5/19/2021	0003328-IN		17,573.25		17,573.25

*Please only pay balance on account
 of \$12,050.92*

Thank you!

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
17,573.25	0.00	0.00	0.00	5,522.33-	12,050.92
Total:					12,050.92

Invoice

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

Invoice Number: 0003328-IN

Invoice Date: 5/19/2021

Salesperson:

Tax Schedule: NONTAX

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

Customer Number: 70-SOUTHER

Customer P.O.: APRIL 2021

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC	MISC	EACH	1.000	2,287.500	2,287.50
	GRONDALL POTTER				
MISC	MISC	EACH	1.000	300.000	300.00
	SHARON JOHNSON				
MISC	MISC	EACH	1.000	8,800.000	8,800.00
	RANDY CONLEY				
MISC	MISC	EACH	1.000	5,022.500	5,022.50
	PAT POTTER				
MISC	MISC	EACH	1.000	1,163.250	1,163.25
	MILEAGE				

Net Invoice:	17,573.25
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	17,573.25

- 5,522.33

Bobers \$ 12,050.92



INVOICE

RECEIVED MAR 15 2021

306 ISLAND CREEK ROAD
PIKEVILLE, KY 41501
Phone 606-437-5114 Fax 606-432-1660

DATE: April 12, 2021
INVOICE # 41221SWSD

Bill To:
SOUTHERN WATER & SEWER DISTRICT
P.O. BOX 610
MCDOWELL, KY 41647

DESCRIPTION	AMOUNT
SLUDGE BOX HAULING 3/2/2021	150.00
LANDFILL TIPPING FEES FOR SLUDGE HAULING 3/2/2021	345.12
TOTAL MONTHLY INVOICE	\$495.12
TOTAL DUE	\$ 495.12

Invoice

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

Invoice Number: 0003265-IN

Invoice Date: 4/21/2021

Salesperson:

Tax Schedule: NONTAX

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

Customer Number: 70-SOUTHER

Customer P.O.: MARCH 2021

Ship VIA:

Terms: No Terms

RECEIVED MAR 21 2021

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC	MISC	EACH	1.000	2,175.000	2,175.00
	GRONDALL POTTER				
MISC	MISC	EACH	1.000	300.000	300.00
	SHARON JOHNSON				
MISC	MISC	EACH	1.000	11,150.000	11,150.00
	RANDY CONLEY				
MISC	MISC	EACH	1.000	6,702.500	6,702.50
	PAT POTTER				
MISC	MISC	EACH	1.000	1,718.250	1,718.25
	MILEAGE				
MISC	MISC	EACH	1.000	157.500	157.50
	TOOLS & EQUIPMENT				

Net Invoice:	22,203.25
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	22,203.25

Invoice

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

Invoice Number: 0003203-IN

Invoice Date: 3/18/2021

Salesperson:

Tax Schedule: NONTAX

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

RECEIVED MAR 18 2021

Customer Number: 70-SOUTHER

Customer P.O.: FEBRUARY 2021

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98	MISC CORP CHARGE	EACH	1.000	1,837.500	1,837.50
	GRONDALL POTTER				
MISC98	MISC CORP CHARGE	EACH	1.000	300.000	300.00
	SHARON JOHNSON				
MISC98	MISC CORP CHARGE	EACH	1.000	8,725.000	8,725.00
	RANDY CONLEY				
MISC98	MISC CORP CHARGE	EACH	1.000	4,882.500	4,882.50
	PAT POTTER				
MISC98	MISC CORP CHARGE	EACH	1.000	739.500	739.50
	MILEAGE				
MISC98	MISC CORP CHARGE	EACH	1.000	173.730	173.73
	TOOLS & EQUIPMENT				

Net Invoice:	16,658.23
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	16,658.23

Invoice

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

Invoice Number: 0003133-IN

Invoice Date: 2/16/2021

Salesperson:

Tax Schedule: NONTAX

RECEIVED FEB 17 2021

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

Customer Number: 70-SOUTHER

Customer P.O.: JANUARY 2021

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98 GRONDALL POTTER	MISC CORP CHARGE	EACH	1.000	2,250.000	2,250.00
MISC98 SHARON JOHNSON	MISC CORP CHARGE	EACH	1.000	300.000	300.00
MISC98 RANDY CONLEY	MISC CORP CHARGE	EACH	1.000	8,900.000	8,900.00
MISC98 PAT POTTER	MISC CORP CHARGE	EACH	1.000	5,048.750	5,048.75
MISC98 MILEAGE	MISC CORP CHARGE	EACH	1.000	1,170.750	1,170.75

Net Invoice:	17,669.50
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	17,669.50

Invoice

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

Invoice Number: 0003077-IN

Invoice Date: 1/20/2021

Salesperson:

Tax Schedule: NONTAX

RECEIVED JAN 20 2020

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

Customer Number: 70-SOUTHER

Customer P.O.: DECEMBER 2020

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98	MISC CORP CHARGE	EACH	1.000	1,987.500	1,987.50
	GRONDALL POTTER				
MISC98	MISC CORP CHARGE	EACH	1.000	300.000	300.00
	SHARON JOHNSON				
MISC98	MISC CORP CHARGE	EACH	1.000	10,050.000	10,050.00
	RANDY CONLEY				
MISC98	MISC CORP CHARGE	EACH	1.000	3,920.000	3,920.00
	PAT POTTER				
MISC98	MISC CORP CHARGE	EACH	1.000	1,512.000	1,512.00
	MILEAGE				

Net Invoice:	17,769.50
Freight:	0.00
Sales Tax:	0.00
Invoice Total	17,769.50

Invoice

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

Invoice Number: 0003011-IN

Invoice Date: 12/16/2020

Salesperson:

Tax Schedule: NONTAX

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

Customer Number: 70-SOUTHER

Customer P.O.: NOVEMBER 2020

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98	MISC CORP CHARGE	EACH	1.000	1,950.000	1,950.00
	GRONDALL POTTER				
MISC98	MISC CORP CHARGE	EACH	1.000	300.000	300.00
	SHARON JOHNSON				
MISC98	MISC CORP CHARGE	EACH	1.000	8,825.000	8,825.00
	RANDY CONLEY				
MISC98	MISC CORP CHARGE	EACH	1.000	9,686.250	9,686.25
	PAT POTTER				
MISC98	MISC CORP CHARGE	EACH	1.000	1,114.500	1,114.50
	MILEAGE				
MISC98	MISC CORP CHARGE	EACH	1.000	25.420	25.42
	TOOLS & EQUIPMENT				

Net Invoice:	21,901.17
Freight:	0.00
Sales Tax:	0.00
Invoice Total	21,901.17

Invoice

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

Invoice Number: 0002955-IN

Invoice Date: 11/10/2020

Salesperson:

Tax Schedule: NONTAX

RECEIVED NOV 18 2020

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

Customer Number: 70-SOUTHER

Customer P.O.: OCTOBER INV

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98	MISC CORP CHARGE	EACH	1.000	2,737.500	2,737.50
	GRONDALL POTTER				
MISC98	MISC CORP CHARGE	EACH	1.000	300.000	300.00
	ROBIN BURKE				
MISC98	MISC CORP CHARGE	EACH	1.000	9,075.000	9,075.00
	RANDY CONLEY				
MISC98	MISC CORP CHARGE	EACH	1.000	6,895.000	6,895.00
	PAT POTTER				
MISC98	MISC CORP CHARGE	EACH	1.000	1,353.000	1,353.00
	MILEAGE				
MISC98	MISC CORP CHARGE	EACH	1.000	140.400	140.40
	TOOLS/EQUIP				

Price	Amount
2,737.500	2,737.50
300.000	300.00
9,075.000	9,075.00
6,895.000	6,895.00
1,353.000	1,353.00
140.400	140.40

Net Invoice:	20,500.90
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	20,500.90

M

jeff

Compose

- Inbox 1
- Starred
- Snoozed
- Sent
- Drafts 155
- amazon
- Aramark
- Jeff
- Payroll
- Primary
- More

Meet

- New meeting
- Join a meeting

Hangouts

 Paula

No recent chats

Here is info on truck for Jeff to spe

1995 Ford F-350 – Price \$2,500
Dual Rear Wheels

Utility Tool Bed
7.3 Liter Diesel Engine
~ 167,000 miles
6 new tires & new spare
Crane mounted on tool Bed

Grondall

Got it, thanks!

Received, thank

Reply

Forward

Invoice

UTILITY MANAGEMENT GROUP
 287 ISLAND CREEK ROAD
 P...VILLE, KENTUCKY 41501
 437-4754

RECEIVED OCT 21 2020

Invoice Number: 0002916-IN

Invoice Date: 10/10/2020

Salesperson:

Tax Schedule: NONTAX

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

Customer Number: 70-SOUTHER

Customer P.O.: SEPT. INVOICE

Ship VIA:

Contact:

Terms: No Terms

Item Code	Description	UM	Quantity	Price	Amount
MISC98	MISC CORP CHARGE	EACH	1.000	3,562.500	3,562.50
	GRONDALL POTTER				
MISC98	MISC CORP CHARGE	EACH	1.000	300.000	300.00
	ROBIN BURKE				
MISC98	MISC CORP CHARGE	EACH	1.000	9,000.000	9,000.00
	RANDY CONLEY				
MISC98	MISC CORP CHARGE	EACH	1.000	4,681.250	4,681.25
	PAT POTTER				
MISC98	MISC CORP CHARGE	EACH	1.000	1,910.630	1,910.63
	MILEAGE				

Net Invoice:	19,454.38
Freight:	0.00
Sales Tax:	0.00
Invoice Total	19,454.38

Invoice

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

Invoice Number: 0002874-IN

Invoice Date: 9/10/2020

Salesperson:

Tax Schedule: NONTAX

RECEIVED SEP 21 2020

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

Customer Number: 70-SOUTHER

Customer P.O.: AUGUST 2020

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98	MISC CORP CHARGE	EACH	1.000	3,637.500	3,637.50
	GRONDALL POTTER				
MISC98	MISC CORP CHARGE	EACH	1.000	300.000	300.00
	ROBIN BURKE				
MISC98	MISC CORP CHARGE	EACH	1.000	9,200.000	9,200.00
	RANDY CONLEY				
MISC98	MISC CORP CHARGE	EACH	1.000	5,337.500	5,337.50
	PAT POTTER				
MISC98	MISC CORP CHARGE	EACH	1.000	1,748.250	1,748.25
	MILEAGE				

Plus 10% Invoice #2092
 \$1,998.79
 Total \$22,222.04

Net Invoice:	20,223.25
Freight:	0.00
Sales Tax:	0.00
Invoice Total	20,223.25