

RECEIVED JUN 11 2020

Invoice

Meter Install Group
 2912 S Access Rd
 Longview, TX 75602
 903-753-3456



Date	Invoice #
5/29/2020	2065

Bill To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

Ship To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

S.O. No.	P.O. No.	Project	Terms	Due Date
141265	Contract MIG191006		Due on receipt	6/12/2020
Item	Description	Quantity	Rate	Amount
MISC	5/8" X 3/4" PD Meter, Gallons, Cast Iron Bottom, Tesla	4,000	170.00	680,000.00
Misc Parts	BOND FEDEX FREIGHT TRK#393491890207,393491890218,393491890229,393491890230,393491890240,393491890251,393491890262,393491890273,393491890284,393491890295,393491890300,393491890310,393491890321,393491890332	1	6,500.00	6,500.00
			Total	\$686,500.00
			Payments/Credits	\$0.00
			Balance Due	\$686,500.00

ter Install Group
 2912 S Access Rd
 Longview, TX 75602
 903-753-3456



Invoice

Date	Invoice #
6/16/2020	2070

Bill To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

Ship To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

S.O. No.	P.O. No.	Project	Terms	Due Date
141265	Contract MIG191006		Due on receipt	6/30/2020

Item	Description	Quantity	Rate	Amount
MISC	5/8" X 3/4" PD Meter, Gallons, Cast Iron Bottom, Tesla	1,500	170.00	255,000.00
MISC	1" PD Meter, Gallons, Bronze, Tesla	30	235.00	7,050.00
MISC	2" PD Meter, Gallons, Bronze, Tesla	6	630.00	3,780.00
	Shipped: 06/15/2020 Fed Ex LTL Pro# 393851574060			

Thank you for your business.	Total	\$265,830.00
	Payments/Credits	\$0.00
	Balance Due	\$265,830.00

Meter Install Group
 2912 S Access Rd
 Longview, TX 75602
 903-753-3456



Invoice

Date	Invoice #
7/31/2020	2076

Bill To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

Ship To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

S.O. No.	P.O. No.	Project	Terms	Due Date
141265	Contract MIG191006		Net 30	8/30/2020

Item	Description	Quantity	Rate	Amount
WMR	5/8" X 3/4" Water Meter Installation	1,124	50.00	56,200.00
WMR1	1" Water Meter Installation	4	50.00	200.00
	Installation Services 07/12/20 - 07/25/20			

Thank you for your business.	Total	\$56,400.00
	Payments/Credits	\$0.00
	Balance Due	\$56,400.00

Meter Install Group
 2912 S Access Rd
 Longview, TX 75602
 903-753-3456



Invoice

Date	Invoice #
7/31/2020	2077

Bill To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

Ship To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

S.O. No.	P.O. No.	Project	Terms	Due Date
141265	Contract MIG191006			7/31/2020

Item	Description	Quantity	Rate	Amount
MISC	2" PD Meter, Gallons, Bronze, Tesla Shipped 07/30/20 FED EX LTL Pro# 395271342674	44	630.00	27,720.00

Thank you for your business.	Total	\$27,720.00
	Payments/Credits	\$0.00
	Balance Due	\$27,720.00

Meter Install Group
 2912 S Access Rd
 Longview, TX 75602
 903-753-3456



Invoice

Date	Invoice #
8/11/2020	2078

Bill To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

Ship To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

S.O. No.	P.O. No.	Project	Terms	Due Date
141265	Contract MIG191006		Net 30	9/10/2020

Item	Description	Quantity	Rate	Amount
WMR	5/8" X 3/4" Water Meter Installation	1,128	50.00	56,400.00
WMR1	1" Water Meter Installation	8	50.00	400.00
	Installation Services 07/26/20 - 08/08/20			

Thank you for your business.

Total	\$56,800.00
Payments/Credits	\$0.00
Balance Due	\$56,800.00

Meter Install Group
 2912 S Access Rd
 Longview, TX 75602
 903-753-3456



Invoice

Date	Invoice #
7/6/2020	2074

Bill To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

Ship To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

S.O. No.	P.O. No.	Project	Terms	Due Date
141265	Contract MIG191006		Net 30	8/5/2020
Item	Description	Quantity	Rate	Amount
WMR	5/8" X 3/4" Water Meter Installation	1,064	50.00	53,200.00
WMR1	1" Water Meter Installation	4	50.00	200.00
SO	Replace Curb Stop/Shut Off - Labor Only - as needed	1	45.00	45.00
	Installation Services 06/17/20 - 06/27/20			

Thank you for your business.	Total	\$53,445.00
	Payments/Credits	\$0.00
	Balance Due	\$53,445.00

Meter Install Group
 2912 S Access Rd
 Longview, TX 75602
 903-753-3456



Invoice

Date	Invoice #
8/24/2020	2085

Bill To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

Ship To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

S.O. No.	P.O. No.	Project	Terms	Due Date
141265	Contract MIG191006		Net 30	9/23/2020

Item	Description	Quantity	Rate	Amount
WMR	5/8" X 3/4" Water Meter Installation	895	50.00	44,750.00
WMR1	1" Water Meter Installation	10	50.00	500.00
	Installation Services 08/09/20 - 08/22/20			

Thank you for your business.	Total	\$45,250.00
	Payments/Credits	\$0.00
	Balance Due	\$45,250.00

Invoice

Meter Install Group
 2912 S Access Rd
 Longview, TX 75602
 903-753-3456



Date	Invoice #
7/22/2020	2075

Bill To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

Ship To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

S.O. No.	P.O. No.	Project	Terms	Due Date
141265	Contract MIG191006		Net 30	8/21/2020

Item	Description	Quantity	Rate	Amount
WMR	5/8" X 3/4" Water Meter Installation	973	50.00	48,650.00
WMR1	1" Water Meter Installation Installation Services 06/28/20 - 07/11/20	6	50.00	300.00

Thank you for your business.	Total	\$48,950.00
	Payments/Credits	\$0.00
	Balance Due	\$48,950.00

Meter Install Group
 2912 S Access Rd
 Longview, TX 75602
 903-753-3456



Invoice

Date	Invoice #
9/21/2020	2092

Bill To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

Ship To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

RECEIVED SEP 21 2020

S.O. No.	P.O. No.	Project	Terms	Due Date
141270	Per Email 09.09.20		Net 30	10/21/2020
Item	Description	Quantity	Rate	Amount
MISC	PD15GBT - 1.5" PD BRASS BOTTOM METER WITH TESLA	1	555.95	555.95
MISC	CM20GET - 2" COMPOUND METER WITH TESLA	2	1,304.14	2,608.28
MISC	CM30GET - 3" COMPOUND METER WITH TESLA	2	1,628.31	3,256.62
MISC	CM40GET - 4" COMPOUND METER WITH TESLA	1	1,888.17	1,888.17
MISC	CM60GET - 6" COMPOUND METER WITH TESLA	2	2,824.25	5,648.50
MISC	EC1GB6 - Eco Point Radio Shipped 09/14/20 Fed Ex LTL Pro# 396803095896 Shipped 09/15/20 Fed Ex LTL Pro# 396849218510 Shipped 09/17/20 Fed Ex LTL Pro# 396924558900	4	114.32	457.28
			Total	\$14,414.80
			Payments/Credits	\$0.00
			Balance Due	\$14,414.80

Invoice

Meter Install Group
 2912 S Access Rd
 Longview, TX 75602
 903-753-3456



Date	Invoice #
9/21/2020	2091

Bill To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

Ship To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

RECEIVED SEP 21 2020

S.O. No.	P.O. No.	Project	Terms	Due Date
141265	Contract MIG191006		Net 30	10/21/2020

Item	Description	Quantity	Rate	Amount
MISC	Panasonic Toughbook Laptop, Transceiver, Route Software, 3 on-site trainings Shipped 09/14/20 Fed Ex Ground Tracking 916382335531, 916382335542	2	9,750.00	19,500.00

Thank you for your business.	Total	\$19,500.00
	Payments/Credits	\$0.00
	Balance Due	\$19,500.00



Invoice

Date: 9/28/2020
 Invoice #: 30522
 P.O. No. rebco92420

Bill To

Southern Water & Sewer
 245 Kentucky Route 680
 McDowell, KY 41647

Ship To

Southern Water & Sewer District
 245 Kentucky Route 680
 McDowell, KY 41647

SO No.	Tag/SO / Project	Ship Date	Ship Via	Rep	Terms	Due Date
SO14102		9/28/2020	GROUND	JAB	Due on receipt	9/28/2020

Quantity	Item	Description	B/O	Unit Price	Amount
2	TRKANT	Truck Mount Antenna FedEx Ground Tracking Number(s): 916382336457 Ship Date: 09/28/2020	0	210.00	420.00

Total	\$420.00
Credits	\$0.00
Balance Due	\$420.00

EIN 61-1689218

903-753-3456

orders@RG3Meter.com www.RG3Meter.com

903-753-5678 fax

Invoice

Date	Invoice #
10/9/2020	2096

Meter Install Group
 2912 S Access Rd
 Longview, TX 75602
 903-753-3456



Bill To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

Ship To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

S.O. No.	P.O. No.	Project	Terms	Due Date
141265	Contract MIG191006		Net 30	11/8/2020

Item	Description	Quantity	Rate	Amount
WMR	5/8" X 3/4" Water Meter Installation	114	50.00	5,700.00
WMR1	1" Water Meter Installation Installation Services 10/02/20 - 10/05/20	1	50.00	50.00

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Thank you for your business.	Total	\$5,750.00
	Payments/Credits	\$0.00
	Balance Due	\$5,750.00

Meter Install Group
 2912 S Access Rd
 Longview, TX 75602
 903-753-3456



Invoice

Date	Invoice #
10/2/2020	2094

Bill To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

Ship To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

S.O. No.	P.O. No.	Project	Terms	Due Date
141265	Contract MIG191006		Net 30	11/1/2020

Item	Description	Quantity	Rate	Amount
WMR	5/8" X 3/4" Water Meter Installation	80	50.00	4,000.00
WMR1	1" Water Meter Installation	2	50.00	100.00
WMR2	2" Water Meter Installation - Credit Billing - Invoice 2090	-4	150.00	-600.00
WMR2	2" Water Meter Installation - Straight Change Out (no issues)	3	150.00	450.00
WMR2	2" Water Meter Installation - 3.5 Hours to install	2	1,225.00	2,450.00
WMR2	2" Water Meter Installation - 9.5 Hours to install	1	3,325.00	3,325.00
WMR2	2" Water Meter Installation - 3 Hours to install	1	1,050.00	1,050.00
WMR2	2" Water Meter Installation - 3.5 Hours to install - replace setter	1	1,225.00	1,225.00
WMR2	2" Water Meter Installation - 6 Hours to install	2	2,100.00	4,200.00
WMR2	2" Water Meter Installation - 5 Hours to install	1	1,750.00	1,750.00
	Installation Services 09/06/20 - 09/30/20			

Thank you for your business.	Total	\$17,950.00
	Payments/Credits	\$0.00
	Balance Due	\$17,950.00

Meter Install Group
 2912 S Access Rd
 Longview, TX 75602
 903-753-3456



Invoice

Date	Invoice #
10/2/2020	2095

Bill To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

Ship To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

S.O. No.	P.O. No.	Project	Terms	Due Date
141270	Per Email 09.09.20		Net 30	11/1/2020

Item	Description	Quantity	Rate	Amount
WMR2	2" Compound Water Meter Installation	2	912.00	1,824.00
WMR3	3" Compound Water Meter Installation	2	1,349.00	2,698.00
WMR6	6" Compound Water Meter Installation	1	2,263.00	2,263.00
MServ	Eco Point Radio Installation	4	50.00	200.00
	Installation Services 09/06/20 - 09/30/20			

Thank you for your business.	Total	\$6,985.00
	Payments/Credits	\$0.00
	Balance Due	\$6,985.00



RECEIVED OCT 05 2020

Invoice

Date: 9/30/2020
 Invoice #: 30553
 P.O. No: PERJAMESBA...

Bill To	Ship To
Southern Water & Sewer 245 Kentucky Route 680 McDowell, KY 41647	Southern Water & Sewer District 245 Kentucky Route 680 McDowell, KY 41647

SO No.	Tag SO / Project	Ship Date	Ship Via	Rep	Terms	Due Date
SO14116	PARTS	9/30/2020	FRGT PRIO...	JAB	Due on receipt	9/30/2020

Quantity	Item	Description	B/O	Unit Price	Amount
40	TU2	Tesla Universal, 2-pole	0	135.00	5,400.00
40	TPDHR	RG3 PD Housing & Ring (also used on Sensus SR series)	0	0.00	0.00
40	TPSCR12	Tamperproof Screw 12mm for 1" PD meter.	0	0.00	0.00
100	PD07GIT	5/8" X 3/4" PD Cast Iron Bottom, Tesla Top Gallons	0	170.00	17,000.00
50	PD07RBLDP	Rebuild Kit - 5/8" - Complete Chamber, Strainer & Gasket (Perpetual Style)	0	20.00	1,000.00
50	PD07SLS	PD07 Lock Ring Single Turn	0	4.00	200.00
50	PD07CIPuck	Cast Iron Perpetual Bottom Plate	0	8.00	400.00
10	PD10RBLD	Rebuild Kit - Complete Chamber, Strainer, & Gasket	0	29.00	290.00
FedEx LTL Pro #: 397358001620					

Total	\$24,290.00
Credits	\$0.00
Balance Due	\$24,290.00

EIN 61-1689218

903-753-3456	orders@RG3Meter.com www.RG3Meter.com	903-753-5678 fax
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Meter Install Group

2912 S Access Rd
 Longview, TX 75602
 903-753-3456



Invoice

Date	Invoice #
9/16/2020	2090

Bill To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

Ship To
Southern Water and Sewer District 245 Kentucky Route 680 McDowell, KY 41647

S.O. No.	P.O. No.	Project	Terms	Due Date
141265	Contract MIG191006		Net 30	10/16/2020

Item	Description	Quantity	Rate	Amount
WMR	5/8" X 3/4" Water Meter Installation	40	50.00	2,000.00
WMR1	1" Water Meter Installation	1	50.00	50.00
WMR2	2" Water Meter Installation	4	150.00	600.00
RRES	Remove & Replace/Reset Meter Box - Labor Only - as needed Installation Services (08/23/20 - 09/05/20)	1	25.00	25.00

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Thank you for your business.	Total	\$2,675.00
	Payments/Credits	\$0.00
	Balance Due	\$2,675.00



RECEIVED NOV 10 2020

Invoice

Date: 11/4/2020
 Invoice #: 30822
 P.O. No: jamesbaker1...

Bill To

Southern Water & Sewer
 245 Kentucky Route 680
 McDowell, KY 41647

Ship To

Southern Water & Sewer District
 245 Kentucky Route 680
 McDowell, KY 41647

SO No.	Tag SO // Project	Ship Date	Ship Via	Rep	Terms	Due Date
SO14302		11/4/2020	FRGT PRIO...	JAB	Due on receipt	11/4/2020

Quantity	Item	Description	B/O	Unit Price	Amount
100	PD07GIT	5/8" X 3/4" PD Cast Iron Bottom, Tesla Top Gallons	0	170.00	17,000.00
		FedEx LTL Pro # 398548271953 SHIP DATE: 11/4/2020			

Total	\$17,000.00
Credits	\$0.00
Balance Due	\$17,000.00

EIN 61-1689218

903-753-3456

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RECEIVED FEB 12 2021

Invoice

Date: 2/11/2021
 Invoice #: 40257
 P.O. No:

Bill To

Southern Water & Sewer
 245 Kentucky Route 680
 McDowell, KY 41647

Ship To

Southern Water & Sewer District
 245 Kentucky Route 680
 McDowell, KY 41647

SO No.	Tag/SO / Project	Ship Date	Ship Via	Rep	Terms	Due Date
SO14740		2/11/2021	FRGT PRIO...	JAB	Due on receipt	2/11/2021

Quantity	Item	Description	B/O	Unit Price	Amount
250	PD07ILUCV	5/8" x 3/4" PD Meter Body, Cast Iron Bottom with non-return valve FedEx LTL Pro #: 783651800954-SHIPPED 2/11/2021	124	50.00	12,500.00

Total \$12,500.00
Credits \$0.00
Balance Due \$12,500.00

EIN 61-1689218

903-753-3456

orders@RG3Meter.com www.RG3Meter.com

903-753-5678 fax



Invoice

Date: 2/25/2021

Invoice #: 26411

P.O. No.

PAID
02/02/2021

Bill To

Southern Water & Sewer
245 Kentucky Route 680
McDowell, KY 41647

Ship To

Southern Water & Sewer District
245 Kentucky Route 680
McDowell, KY 41647

SO No.	Tag SO / Project	Ship Date	Ship Via	Rep	Terms	Due Date
SO14740		2/25/2021	FRGT PRIO...	JAB	Due on receipt	2/25/2021

Quantity	Item	Description	B/O	Unit Price	Amount
124	PD07ILUCV	5/8" x 3/4" PD Meter Body, Cast Iron Bottom with non-return valve FedEx LTL Pro # 784114640300- SHIPPED 2/25/2021	0	50.00	6,200.00
<p><i>pd. w/ credit #40244</i></p>					

Total	\$6,200.00
Credits	-\$6,200.00
Balance Due	\$0.00

EIN 61-1689218

903-753-3456

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903-753-5678 fax



Invoice

Date: 2/11/2021
 Invoice #: 40257
 P.O. No.

Bill To

Ship To

Southern Water & Sewer
 245 Kentucky Route 680
 McDowell, KY 41647

Southern Water & Sewer District
 245 Kentucky Route 680
 McDowell, KY 41647

SO No.	Tag SO / Project	Ship Date	Ship Via	Rep	Terms	Due Date
SO14740		2/11/2021	FRGT PRIO...	JAB	Due on receipt	2/11/2021

Quantity	Item	Description	B/O	Unit Price	Amount
250	PD07ILUCV	5/8" x 3/4" PD Meter Body, Cast Iron Bottom with non-return valve FedEx LTL Pro #: 783651800954-SHIPPED 2/11/2021	0	50.00	12,500.00

Paid w/ the balance of credit # 40214 and add credits on account from over payments

Total	\$12,500.00
Credits	-\$12,131.18
Balance Due	\$368.82

EIN 61-1689218

903-753-3456

orders@RG3Meter.com www.RG3Meter.com

903-753-5678 fax



Invoice

Date: 2/11/2021
 Invoice #: 40257
 P.O. No.

Bill To

Southern Water & Sewer
 245 Kentucky Route 680
 McDowell, KY 41647

Ship To

Southern Water & Sewer District
 245 Kentucky Route 680
 McDowell, KY 41647

SO No	Tag SO / Project	Ship Date	Ship Via	Rep	Terms	Due Date
SO14740		2/11/2021	FRGT PRIO...	JAB	Due on receipt	2/11/2021

Quantity	Item	Description	B/O	Unit Price	Amount
250	PD071LUCV	5/8" x 3/4" PD Meter Body, Cast Iron Bottom with non-return valve FedEx LTL Pro #: 783651800954-SHIPPED 2/11/2021	0	50.00	12,500.00

Total	\$12,500.00
Credits	-\$12,131.18
Balance Due	\$368.82

EIN 61-1689218

903-753-3456

orders@RG3Meter.com www.RG3Meter.com

903-753-5678 fax

Credit Memo

40214



Longview, TX 75602

Date 2/3/2021

Customer

Southern Water & Sewer
245 Kentucky Route 680
McDowell, KY 41647

P.O. No.

Project

Product Description	Qty	Rate	Amount
2" PD US Gallons, Brass Bottom with Tesla	-34	630.00	-21,420.00
Restocking Fee 15%	-1	-3,213.00	3,213.00
Meters returned to factory 1.29.20			

Total -\$18,207.00

Applied Credit \$18,207.00

Balance Credit \$0.00

Eclipse Data Solutions LLC
2764 KY Rte 1428
Prestonsburg, KY 41653 US
contact@eclipsedatasolutions.com
www.eclipsedatasolutions.com



Eclipse Data Solutions, Inc.
www.eclipsedatasolutions.com

INVOICE

BILL TO

Mr Randy Conley
Southern Water and Sewer
District
245 ST RT 680
McDowell, KY 41647

INVOICE # 1146
DATE 11/18/2020
DUE DATE 12/18/2020
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/16/2020	Hardware	Verizon MiFi Jetpack hardware for meter reading laptops	2	179.20	358.40
BALANCE DUE					\$358.40

Shipment Receipt

October 1, 2020

1ZY04T1B4320001811

Special Instructions

Declared value you entered requires that you follow the special procedures listed below:

UPS Customer:

1. You must give this package to a UPS Driver or UPS Customer Center representative. The UPS Store, other third party retailers (including Authorized Shipping Outlets), and UPS Drop Boxes are not acceptable UPS locations for this package. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service.
2. Two copies of this receipt will be printed along with your label(s). Provide one copy to UPS and ensure the other copy is signed by the UPS Driver or a UPS Customer Center representative and returned to you. The signed copy of this receipt is your proof that UPS has accepted the package(s), and will be required to submit a claim.

UPS Driver or UPS Customer Center Representative:

Scan the package(s) and sign one copy of this receipt and return it to the customer. The second copy of the receipt should accompany the package(s).

Received And Scanned By (Print)

Signature

Date

Where

Ship From

Southern Water & Sewer District, PAULA BURKE
245 Ky Rte 680, MC DOWELL, KY 41647
burkepa@att.net, 6063779296

Ship To

RG3 Meter Co, Charlie Bateman
2912 S. Access Rd, LONGVIEW, TX 75602
charlie.bateman@meterinstallgroup.com

What

Package 1 - 1ZY04T1B4320001811

Weight 40 lbs	Dimensions 20 in x 17 in x 9 in My Packaging	Declared Value 3,000.00 USD	Delivery Confirmation
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Service Details - UPS Ground

Scheduled On-Call Pickup : **Requested for 10/1/2020 , 10:30 AM - 7:00 PM , at Front Door**

Request Number: 29G9E24019D
Southern Water & Sewer District, PAULA BURKE
245 Ky Rte 680, MC DOWELL, KY 41647

US
burkepa@att.net, 6063779296

Estimated Delivery Monday October 5, 2020 , End of Day

Additional Options

UPS Carbon Neutral

Payment

Bill Shipping Charges To: MasterCard ending in 8091

Shipping Total

Shipping Fees	Additional Option Fees	Pickup Charges	Subtotals
Package 1 UPS Ground \$54.16	Carbon Neutral \$0.05 Package 1 Delivery Confirmation \$2.00 Declared Value \$31.50	Base Charge \$6.90	Shipping Fees \$54.16 Additional Option Fees \$33.55 Pickup Charges \$6.90 Combined Charges \$94.61

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.
Your invoice may vary from the displayed reference rates

Note: This document is not an invoice.

Shipment Receipt | UPS

are subject to the UPS Tariff/Terms and Conditions of Service ("UPS terms") in effect on the date of shipment, which are available at www.ups.com/terms.
UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items, and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental, or consequential damages.



Transactions (continued)

Trans Date	Post Date	Reference Number	Description	Amount
09/22	09/23	5545370LV173NBE4K	ADVANCE AUTO PARTS 854 PIKEVILLE KY	5.59
09/22	09/23	5548077LS5SJZTFJW	STATE ELEC SUPPLY 208 PIKEVILLE KY	376.75
09/24	09/25	5550036LXBLPM87A1	PIKEVILLE RURAL KING PIKEVILLE KY	476.71
09/26	09/28	5550036LY2E0YM3NL	WALMART.COM AX 8009666546 AR	207.47
09/28	09/29	5550036M02E0YM3NJ	WALMART.COM AX 8009666546 AR	22.25
09/28	09/30	0543684M12X5O53NX	DOLLAR GENERAL #19607 GRETHEL KY	11.13
09/28	09/30	554286M55SCN8XGV	UPS STORE 200150 800-311-1389	63.00
09/28	09/30	554286M55SCN8XGV	UPS STORE 200150 800-311-1389	87.71
10/06	10/07	5548077M85SJZTFJN	STATE ELEC SUPPLY 208 PIKEVILLE KY	337.32
10/06	10/07	5548077M85SJZTFL0	STATE ELEC SUPPLY 208 PIKEVILLE KY	80.50
10/06	10/07	5550036M82DZNLNS1	WALMART.COM AU 8009666546 AR	43.96
10/06	10/07	5550036M82E09R28D	WALMART.COM AA 8009666546 AR	11.60
10/08	10/08	5550036MA2E0MBG31	WALMART.COM AY 8009666546 AR	61.56
10/08	10/09	5550036MA2DLPN81B	WALMART.COM AZ 8009666546 AR	150.30
10/08	10/09	5550036MA2DYJRBR8	WALMART.COM AX 8009666546 AR	35.00
10/10	10/12	0541019MD31S32TWR	STAPLES DIRECT 800-3333330 MA	255.08
10/14	10/15	5531020MH2DKZK46A	AMAZON.COM*2T8CH9LM1 A AMZN.COM/BILL WA	62.80
			TOTAL 5197282801008091 \$2,960.83	
			LOGAN CROWDER	

2020 Totals Year-to-Date	
Total fees charged in 2020	10.00
Total interest charged in 2020	27.17

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.0226% (d)	8.250% (v)	\$0.00	\$0.00
Cash Advances	0.0226% (d)	8.250% (v)	\$0.00	\$0.00
(d) = Daily Periodic Rate (m) = Monthly Periodic Rate (v) = Variable Rate				

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
5/06/2020

INVOICE NUMBER
2800748-000-000

Fax / Email Copy

Account No.
280168

SHIP TO: SOUTHERN WATER &
SEWER DISTRICT
PO BOX 610

SOLD TO: SOUTHERN WATER &
SEWER DISTRICT
PO BOX 610
MCDOWELL

KY 41647

JOB: MCDOWELL, KY

KY 41647

PAGE
1 OF 1

Line No.	Order No.	Ship To	Ship From	Ship Date	Unit Price	Sales Amount
1	30	30	30	5/06/2020	20.00	600.00
2	30	30	30	5/06/2020	22.00	660.00
<p>Customer Order No. VERBAL</p> <p>Terms of Sale: NET 30</p> <p>Product No. 228597</p> <p>Description: 18" PCI MBL FLAT MTR BX LID</p> <p>Ship Date: 5/06/2020</p> <p>Ship From: CPS-DEBORD</p> <p>Unit Price: 20.00 EA</p> <p>Sales Amount: 600.00</p>						600.00
<p>Product No. 219421</p> <p>Description: 18X24 WHITE PE MTR BX</p> <p>Unit Price: 22.00 EA</p> <p>Sales Amount: 660.00</p>						660.00
<p>Invoice Amount</p>						1,260.00

ALL ITEMS USED

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.ConsolidatedPipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

907 HONEY BRANCH IND PARK
DEBORD KY 41214

SOLD TO:

SOUTHERN WATER &
SEWER DISTRICT
PO BOX 610
MCDOWELL

KY 41647

Account No.
280168

SHIP TO:

SOUTHERN WATER &
SEWER DISTRICT
PO BOX 610

MCDOWELL
MCDOWELL, KY

JOB:

KY 41647

INVOICE DATE
6/08/2020

Fax / Email Copy

INVOICE NUMBER
2800939-000-000

PAGE
1 OF 1

Customer Order No. PO#181600		Destination		Ship Date 6/08/2020		Ship Via OUR TRUCK 7410		
PREPAID		NET 30		Description		Ship From CPS-DEBORD		
Line No.	Ordered	Shipped	Basic Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	1000	1000		238550	3/4 FORD GYLL4 MER GSKEI	.25	EA	250.00
2	20	0	20	32829	5/8X3/4 FORD BA13-232W-N ANGLE BV	57.20	EA	.00
3	30	30		32837	3/4 FORD C44-33-N COMP CPLG LEAD FREE	19.57	EA	587.10
4	15	15		31819	1 FORD C44-44-N CTS COMP CPLG LEAD FREE	22.85	EA	342.75
5	36	36		30000	3/4 WELKINS #600 XLEUSC PRV LEAD FREE	55.00	EA	1980.00
6	18	18		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	10.34	EA	186.12
7	4	4		234389	4 HYMAX 862-54-0108-16C LONG CPLG	306.09	EA	1224.36
8	4	4		219256	4 HYMAX-2 860-54-0108-16 CPLG	199.14	EA	796.56
9	40.0	40.0		218834	6 SDR17 PVC CL-250 IPS PP WHITE 20 GSKEI	669.00	CFT	267.60
					FREIGHT			.00
							Invoice Amount	5,634.49

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REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

INVCFSE

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

INVOICE DATE
6/12/2020

INVOICE NUMBER
2800939-001-000

PAGE
1 OF 1

Account No.
280168

SOUTHERN WATER &
SEWER DISTRICT
PO BOX 610

SOLD TO:

SOUTHERN WATER &
SEWER DISTRICT
PO BOX 610
MCDOWELL

MCDOWELL

KY 41647

SHIP TO:

MCDOWELL, KY

JOB:

KY 41647

Item No.	Quantity	Unit	Description	Product No.	Destination	Ship Date	Ship Via	Per	Sales Amount
2	20	EA	5/8X3/4 FORD BALLS - 23-2W-N ANGLE BV	32829	NET 30	6/12/2020	OUR TRUCK 7410	EA	1144.00
			FREIGHT						.00
									1,144.00

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.ConsolidatedPipe.com

SHIP TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

CPSEP

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
6/25/2020

INVOICE NUMBER
2801120-000-000

PAGE
1 OF 1

Fax / Email Copy

Account No.
280168

SOUTHERN WATER
PO BOX 610
SEWER DISTRICT

SOLD TO:

SHIP TO:

SOUTHERN WATER &
SEWER DISTRICT
PO BOX 610
MCDOWELL
KY 41647

KY 41647

JOB: MCDOWELL, KY

Unit No.	Ordered	Shipped	Basic	Ordered	Basic	Destination	Product No.	Description	Ship Date	Unit Price	Per	Ship Via	Net 30	Invoice Amount
1	1	0	1	1	231093	6X2 FORD S71-607 6X2IP BRASS SDL	6/25/2020	107.75	EA	OUR TRUCK 7410	CPS-DEBORD			.00
2	1	1	38667	2	FORD FB1102-7-NL MIPXPJ CORP STOP LEAD FREE			272.89	EA					272.89
4	1000.0	1000.0	203724	3/4	ENDOT SDR9 CTS WTR TBG 500 FT			26.00	CFT					260.00
5	500.0	500.0	220721	1	ENDOT SDR9 CTS PE3408 WTR TBG 500			39.00	CFT					195.00
6	1000.0	1000.0	238550	3/4	FORD GT114 MTR GSKT			.25	EA					250.00
7	1000.0	387	241607	1	RBR MTR GSKT 1/8			.28	EA					108.36
8	20	0	219421	18X24	WHITE PE MTR BX			22.00	EA					.00
9	20	0	228597	18	PCT MBL F18 FLAT MTR BX LID			20.00	EA					.00
						FREIGHT								.00
													1,086.25	

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVCSEF

907 HONEY BRANCH IND PARK
KY 41214
DEBORD

Fax / Email Copy

INVOICE DATE
7/01/2020

INVOICE NUMBER
2801120-001-000

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Account No.
280168

SOUTHERN WATER
PO BOX 610
SEWER DISTRICT

SOLD TO:

SOUTHERN WATER &
SEWER DISTRICT
PO BOX 610
MCDOWELL

KY 41647

SHIP TO:

MCDOWELL
MCDOWELL, KY

JOB:

KY 41647

Line No.	Ordered	Shipped	Back Ordered	Quantity	Unit	Description	Destination	Price	Net	Unit Price	Net Amount
1	1			1		6X2 FORD S71-607 6X2IP BRASS SDL	231093	107.75	107.75	EA	107.75
7	613	613		1		1 RBR MTR GSKF 1/8	241607	28	28	EA	171.64
8	20	10	10	10		18X24 WHITE PE MER BX	219421	22.00	220.00	EA	220.00
9	20	10	10	10		18 PCI MBL F18 FLAT MTR BX LID	228597	20.00	200.00	EA	200.00
FREIGHT											.00
NET 30											
Invoice Amount											699.39

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Fax / Email Copy

Account No.
2801168

SHIP TO: SOUTHERN WATER
PO BOX 610

SOUTHERN WATER &
SEWER DISTRICT
PO BOX 610
MCDOWELL

KY 41647

MCDOWELL
MCDOWELL, KY

KY 41647

SOLD TO:

INVOICE NUMBER
2801224-000-000

PAGE
1 OF 2

INVOICE DATE
7/13/2020

Customer Order No. PO 281625		SHIP TO: SOUTHERN WATER PO BOX 610 MCDOWELL KY 41647		Terms of Sale: NET 30		Ship Date: 7/13/2020		Ship Via: WILL CALL	
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Ship From	Sales Amount
1	1000	1000		3/4 FORD GT114	MTR GSKT	25	EA	CPS-DEBORD	250.00
2	3	3		3 HYMAX 862-56-0088-16	LONG CPLG	228.05	EA		684.15
3	6	6		4 HYMAX 862-54-0108-16C	LONG CPLG	306.09	EA		1836.54
4	2	2		6 HYMAX 862-56-0163-16	LONG CPLG	440.45	EA		880.90
5	2	2		8 HYMAX 862-56-0217-16	LONG CPLG	510.01	EA		1020.02
6	2	2		2 FORD F1-263-15	REPR CLMP	86.35	EA		172.70
7	2	2		3 FORD F1-370-15	REPR CLMP	90.48	EA		180.96
8	1	1		4 FORD F1-473-15	REPR CLMP	101.32	EA		101.32
9	2	2		8 FORD F1-894-15	REPR CLMP	155.15	EA		310.30
10	1	1		KIMBALL 72 CT HND	TOWELS APPLE	15.00	EA		15.00
11	2	2		2 HYMAX 862-56-0054-16	LONG CPLG	138.23	EA		276.46
FREIGHT									.00
Invoice Amount									5728.35

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

Consolidated Pipe & Supply Co. Inc.

907 HONEY BRANCH IND PARK
KY 41214
DEBORD

Fax / Email Copy

Account No.
2801168

SHIP TO:

SOUTHERN WATER &
SEWER DISTRICT
PO BOX 610
MCDOWELL
KY 41647

SOLD TO:

SOUTHERN WATER &
SEWER DISTRICT
PO BOX 610
MCDOWELL
KY 41647

KY 41647

MCDOWELL, KY

JOB:

KY 41647

Customer Order No.
PO#081602

Freight
PREPAID

F.O.B.
DESTINATION

Terms of Sale
NET 30

Ship Date
7/14/2020

Ship Via
OUR TRUCK 7410

Ship From
CPS-DEBORD

Date	Quantity	Ordered	Shipped	Units	Description	Unit Price	Per	Sales Amount
7/14/2020	3000	5000		25	3/4 FORD GT114 MIR GSKT	EA		1250.00
								Invoice Amount
								1250.00

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVOICE#

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
8/13/2020

INVOICE NUMBER
2801506-000-000

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PAGE
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Account No.
280168

SOLD TO:

SHIP TO:
SOUTHERN WATER
PO BOX 610
SEWER DISTRICT

SOUTHERN WATER &
SEWER DISTRICT
PO BOX 610
MCDOWELL

KY 41647

JOB:
MCDOWELL, KY

KY 41647

Customer Order No. PO#281637		Terms of Sale NET 30		Ship Via WILL CALL			
Line No.	Ordered	Shipped	Product No.	Description	Unit Price	Par	Sales Amount
1	30	30	30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE	57.00	EA	1710.00
2	2000	2000	238550	3/4 FORD GT114 MTR GSKT	25	EA	500.00
3	2	2	249357	TALON TOWELS	15.00	EA	30.00
				FREIGHT			.00
							2,240.00

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
ENYCSSE

Bailey Law Office, P.S.C.
Steven P. Bailey, J.D./M.B.A.
181 East Court Street
Prestonsburg, KY 41653
Phone: (606) 263-4913
Fax: (606) 263-4914
steven@baileylawofficepsc.com

October 29, 2020

Re : Legal expense for meter replacement project

To whom it may concern;

Please let this serve as evidence of the legal expenses Southern has incurred in pursuing the new meter project.

If you have any questions or concerns regarding the services provided and/or this document, please contact me on my office.

Thank You,

Steven Bailey J.D./M.B.A.

TIME SPENT ON METER PROJECT

\$100 per hour

SEPTEMBER 2019

1. Draft CPCN to file with PSC for meter project (2019-328)	2.5
2. Revise CPCN	1.5
3. Emails PSC with questions (2019-328)	.5
4. Email w/ Jeff P to sign application	.25
5. Draft and file Request electronic case w/ PSC	.75
6. Review and file CPCN case w/ PSC	.75
7. Board meeting meter board presentations	3
8. Review and sign Gov. Capital form	.25
9. Email Gov. Capital	.25
10. Revise CPCN and email to jeff for signature	.5
11. File CPCN with PSC	.75
12. Board Meeting	.5

OCTOBER 2019

1. Review Data request in 2019-328	.75
2. Email Jeff & Grondall Re: Data Request	.25
3. Draft response to data request & file w/ PSC	1.25
4. October Board meeting discuss meter project	.5

NOVEMBER 2019

1. Review KY attorney general motion to intervene	.5
2. Review PSC Order 2019-328	.5
3. Board Meeting discussing meter project	.5

DECEMBER 2020

1. Board meeting discuss meters	.25
---------------------------------	-----

JANUARY 2020

1. Board meeting discuss meters	.5
---------------------------------	----

FEBRUARY 2020

1. Board Meeting discuss meters	.25
---------------------------------	-----

MARCH 2020

1. Board meeting discuss meter project	.5
2. Work on CPCN for CoBank loan to finance meters	.75
3. File notice to elect electronic processing of CPCN CoBank	.75
4. Review acknowledgement letter from PSC	.5

APRIL 2020	
1. Draft & File amended notice of electronic processing	.75
2. Draft, file application for approval of Co Bank financing	3
3. Revise and file amended application for CoBank	1
4. Review PSC Order (2020-121)	.5
5. Board Meeting	.5
MAY 2020	
1. Review and draft response to Order 2020-121	1.75
2. Board meeting	.5
JUNE 2020	
1. Email to get info for 2020-121 response	.5
2. Draft response to 2020-121	.75
3. File response in 2020-121	.75
4. Board meeting	.5
JULY	
1. Email to get info for 20-121 response	.5
2. File response to 2020-121	.75
3. Draft and file CoBank Promissory note (20-121)	1.25
4. Draft and email Jeff Affidavit of interest rate CoBank	1
5. Board meeting	.5
AUGUST 2020	
1. Email to get info, draft and file response 2020-121	1
2. Board Meeting	.5
SEPTEMBER 2020	
1. Get info, draft and file response in 2020-121	.75
2. Board Meeting	.25
OCTOBER 2020	
1. Get info, draft and file response 2020-121	.75
2. Board Meeting	.5
TOTAL 37.5 hours X \$100 per hour = \$3,750	

For customer support visit Amazon.com/contact-us

Order date: October 19, 2020

Purchase Order #:

Order #: 113-4809748-4456235

Date shipped: October 20, 2020

Ship to:

Paula Burke
SOUTHERN WATER 245 KY ROUTE 680
MC DOWELL, KY 41647-6012
United States

Shipment details

Item description	Qty	Item price	Item subtotal
BESTEK 150W 2-Socket Cigarette Lighter Splitter Power Adapter DC Outlet Car Charger Splitter Dual 2.4A USB Car Cigarette Splitter with 26 Inches Cord for Cellphone GPS Dash Cam (SKU: MRS152-30) Condition: New Sold by: BESTEK Global LLC	2	\$10.99	\$21.98

Item subtotal	\$21.98
Shipping & handling	\$0.00
Sales tax	\$1.32
Total	\$23.30

$$\begin{array}{r} \times 2 \\ \hline \$ 46.60 \end{array}$$

Return or replace your item

Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging



For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: October 13, 2020
Purchase Order #:
Order #: 113-7632893-4450606
Date shipped: October 14, 2020

Ship to:
Paula Burke
SOUTHERN WATER 245 KY ROUTE 680
MC DOWELL, KY 41647-6012
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Rally Ultra Convenient and Durable Marine Certified 120W 'Cup Holder' Power Inverter with USB Port (7636) (SKU: B004UR15GC) Condition: New Sold by: Amazon.com Services LLC	1	\$29.62	\$29.62
Item subtotal			\$29.62
Shipping & handling			\$0.00
Sales tax			\$1.78
Total			\$31.40

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

Thank you for your order

[← Back to Home \(/\)](#)

Please check your email for order confirmation and detailed delivery information. You will receive email confirmation shortly from orders@rammount.com.

Order Overview

[Print Receipt](#)

Shipping to

Southern Water Sewer
245 KY RTE,680
Mcdowell
MC DOWELL, KY 41647-6012
US

Billed to

245 KY RTE,680
Mcdowell
Mcdowell, KY 41647
US

Total Billed

\$849.52



RAM® No-Drill™ Laptop Mount for '14-19 Chevrolet Silverado + More **\$740.98**
RAM-VB-193-SW1
Qty: 2
Each \$370.49

SALES TAX **\$48.09**

SHIPPING **\$60.45**

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For meter's (to be reimb.)

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NORTHSIDE PLUMBING SUPPLY OF PIKEVILLE, INC.
 Wholesaler of Plumbing-Heating Equipment & Supplies

571 North Mayo Trail, P.O. Box 2651
 Pikeville, Kentucky 41502-2651
 (606) 432-2042
 FAX (606) 432-2724
 northside.plumbing@att.net

INVOICE
 No 018311

RECEIVED OCT 07 2020

Page #1

Southern Water + Sewer Dist

Invoice Date 10-5-20	TERMS: Net 30 Days
Ship To 245 KY. RT. 680	Street
P.O. BOX 610	City
McDOWELL, KY. 41647	State Zip

Order Date 9-4-20	Customer Order No. 081614	B/O Ref	C/A	Filled By JMC	Date Shipped 9-4-2020
----------------------	------------------------------	---------	-----	------------------	--------------------------

Qty. Ordered	Stock No.	B - Backordered C - Canceled S - Substitute	Description	* Qty. Shipped	Price	Unit	Total
3			2x1/2" Brass Nipple	3	92.15	EA	276.45
2			2x6" Brass Nipple	2	46.80	EA	93.60
6			2x4" Brass Nipple	6	31.70	EA	190.20
1			2x2 1/2" Brass Nipple	1	20.95	EA	20.95
4			2x3" Brass Nipple	4	24.25	EA	97.00
5			2xClose Brass Nipple	5	19.45	EA	97.25
8	7707		2" Thrd Bronze 90° Ell	8	44.55	EA	356.40
2	7707-2		2" Thrd Bronze 54° Ell	2	65.10	EA	130.20
1	7701		2" Thrd Bronze CPg	1	38.40	EA	38.40
4RL	44085		1" Latex 3/4" TEF Tape	4	7.00	EA	28.00
2	7706		2" Thrd Bronze 45° Ell	2	49.05	EA	98.10

Ship Via Our Truck Motor Freight United Parcel Bus Will Call

Collect

Prepaid

The acceptance and delivery of this order is contingent upon conditions beyond our control. At no time shall we be liable for damage beyond the manufacturer's guarantee. No claims shall be allowed for installation or damages.

All claims for errors, shortages and breakage must be made within 24 hours after delivery. Prices will be those in effect at the time of shipment. Materials returned without our permission will be subject to a 10% service charge.

Merchandise Total	1,426.55
Freight	
State Sales Tax	
Total Invoice Amount	1,426.55

Randy Carr
 Signature

Original - White Packing Slip - Yellow Duplicate - Pink

Thank You

NORTHSIDE PLUMBING SUPPLY OF PIKEVILLE, INC.
 Wholesaler of Plumbing-Heating Equipment & Supplies

571 North Mayo Trail, P.O. Box 2651
 Pikeville, Kentucky 41502-2651
 (606) 432-2042
 FAX (606) 432-2724
 northside.plumbing@att.net

INVOICE
 No 018317

Page # 2

SOLD TO *Southern Water + Sewer Dist*

245 KY. RT. 680
 P.O. BOX 610
 McDOWELL, KY. 41647

Invoice Date *10-5-20* TERMS: Net 30 Days
 Ship To
 Street
 City State Zip

Order Date *9-8-20* Customer Order No. *081614* B/O Ref C/A *AMC* Date Shipped *9-8-2020*

Qty. Ordered	Stock No.	Description	Qty. Shipped	Price	Unit	Total
10	7707	2" Thrd. Bronze 90° Ell	10	44.55	EA	445.50
1	7701	2" Thrd. Bronze C/Pg	1	38.40	EA	38.40
1	313218	2" CTS P/T X P/T Union	1	193.05	EA	193.05
6		2x Close Brass Nipple	6	19.45	EA	116.70
7		2x 1/2" Brass Nipple	7	92.15	EA	645.05
2		2x 2 1/2" Brass Nipple	2	20.95	EA	41.90
4		2x 3" Brass Nipple	4	24.25	EA	97.00
4		2x 4" Brass Nipple	4	31.70	EA	126.80
6		2x 6" Brass Nipple	6	46.80	EA	280.80

Ship Via: Our Truck Motor Freight United Parcel Bus

Collect

Prepaid

Will Call The acceptance and delivery of this order is contingent upon conditions beyond our control. At no time shall we be liable for damage beyond the manufacturer's guarantee. No claims shall be allowed for installation or damages.
 All claims for errors, shortages and breakage must be made within 24 hours after delivery. Prices will be those in effect at the time of shipment. Materials returned without our permission will be subject to a 10% service charge.

Merchandise Total	1,985.20
Freight	
State Sales Tax	
Total Invoice Amount	1,985.20

Randy
 Signature

Original - White Packing Slip - Yellow Duplicate - Pink

Thank You

NORTHSIDE PLUMBING SUPPLY OF PIKEVILLE, INC.
 Wholesaler of Plumbing-Heating Equipment & Supplies

571 North Mayo Trail, P.O. Box 2651
 Pikeville, Kentucky 41502-2651
 (606) 432-2042
 FAX (606) 432-2724
 northside.plumbing@att.net

INVOICE

№ 018422

Page # 3

Customer: *Southern Water + Sewer Dist*

Invoice Date: *10-5-20* TERMS: Net 30 Days

Ship To: 245 KY. RT. 680

Street: P.O. BOX 610

City: McDOWELL, KY. 41647 State: Zip:

Order Date: *9-15-20* Customer Order No.: *081614*

B/O Ref: C/A: *9/16* Date Shipped: *9-15-2020*

Qty. Ordered	Stock No.	Description	Qty. Shipped	Price	Unit	Total
5		2x close Brass Nipple	5	19.45	EA	97.25
1	10016	1602 Leak Lock	1	49.65	EA	49.65
ZRL	70885	"Blue Monster" 1/2 x 1/4 29"	2	6.05	EA	12.10
		TEF Tape				
2		2x 1/2" Brass Nipple	2	92.15	EA	184.30
3		2x 6" Brass Nipple	3	46.80	EA	140.40
2	7706	2" Thrd Bronze 45° Ell	2	49.05	EA	98.10
8	7707	2" Thrd Bronze 90° Ell	8	44.55	EA	356.40
5		2x 6" Brass Nipple	5	46.80	EA	234.00
8	7707	2" Thrd Bronze 90° Ell	8	44.55	EA	356.40
5		2x 6" Brass Nipple	5	46.80	EA	234.00
2	T1002	2" Thrd FB B Valve	2	108.80	EA	217.60
2	J40556	200 PSI LF Press Gauge	2	44.90	EA	89.80
1	T1002	2" Thrd FB B Valve	1	108.80	EA	108.80
8	7707	2" Thrd Bronze 90° Elbow	8	44.55	EA	356.40
2		2x 6" Brass Nipple	2	46.80	EA	93.60

Ship Via: Our Truck Motor Freight United Parcel Bus

Collect:

Prepaid:

Will Call: The acceptance and delivery of this order is contingent upon conditions beyond our control. At no time shall we be liable for damage beyond the manufacturer's guarantee. No claims shall be allowed for installation or damages.

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Merchandise Total	2,628.80
Freight	
State Sales Tax	
Total Invoice Amount	2,628.80

Randy Jones
 Signature

Original - White Packing Slip - Yellow Duplicate - Pink

Thank You

NORTHSIDE PLUMBING SUPPLY OF PIKEVILLE, INC.
 Wholesaler of Plumbing-heating Equipment & Supplies

571 North Mayo Trail, P.O. Box 2651
 Pikeville, Kentucky 41502-2651
 (606) 432-2042
 FAX (606) 432-2724
 northside.plumbing@att.net

INVOICE

No 018428

Page #4

DR-OS
 T O
 Southern Water + Sewer Dist
 245 KY. RT. 680
 P.O. BOX 610
 McDOWELL, KY. 41647

Invoice Date: 10-5-20
 TERMS: Net 30 Days
 Ship To
 Street
 City State Zip

Order Date: 9-22-20 Customer Order No.: 081614 B/O Ref: C/A Date Shipped: 9-22-2020

Qty. Ordered	Stock No.	B - Backordered C - Canceled S - Substitute	Description	* Qty. Shipped	Price	Unit	Total
1			2x close Brass Nipple	1	19.45	EA	19.45
3			2x6" Brass Nipple	3	46.80	EA	140.40
8	7707		2" Thrd Bronze 90° Ell	8	44.55	EA	356.40
4			2x4" Brass Nipple	4	31.70	EA	126.80
2			2x12" Brass Nipple	2	92.15	EA	184.30
1			2x4" Brass Nipple	1	31.70	EA	31.70
3			2x close Brass Nipple	3	19.45	EA	58.35
2			2x6" Brass Nipple	2	46.80	EA	93.60
3			2x close Brass Nipple	3	19.45	EA	58.35
ZRL	70885		"Blue Monster" 1/2x1/4 29" TEF Tape	2	6.05	EA	12.10
1			2x12" Brass Nipple	1	92.15	EA	92.15
2			2x6" Brass Nipple	2	46.80	EA	93.60

Ship Via: Our Truck Motor Freight United Parcel Bus

Collect:

Prepaid:

Will Call The acceptance and delivery of this order is contingent upon conditions beyond our control. At no time shall we be liable for damage beyond the manufacturer's guarantee. No claims shall be allowed for installation or damages.

All claims for errors, shortages and breakage must be made within 24 hours after delivery. Prices will be those in effect at the time of shipment. Materials returned without our permission will be subject to a 10% service charge.

Merchandise Total	1,267.20
Freight	
State Sales Tax	
Total Invoice Amount	1,267.20

Signature: *Randy Conroy*