

Invoice

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

Invoice Number: 0003596-IN

Invoice Date: 9/21/2021

Salesperson:

Tax Schedule: NONTAX

RECEIVED SEP 21 2021

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

Customer Number: 70-SOUTHER

Customer P.O.: AUGUST 2021

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98 GRONDALL POTTER	MISC CORP CHARGE	EACH	20.000	75.000	1,500.00
MISC98 SHARON JOHNSON	MISC CORP CHARGE	EACH	10.000	30.000	300.00
MISC98 RANDY CONLEY	MISC CORP CHARGE	EACH	191.000	50.000	9,550.00
MISC98 PAT POTTER	MISC CORP CHARGE	EACH	163.750	35.000	5,731.25
MISC98 MILEAGE	MISC CORP CHARGE	EACH	1,972.000	0.750	1,479.00

Net Invoice:	18,560.25
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	18,560.25

Invoice

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

Invoice Number: 0003541-IN

Invoice Date: 8/18/2021

Salesperson:

Tax Schedule: NONTAX

RECEIVED JUL 18 2021

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

Customer Number: 70-SOUTHER

Customer P.O.: JULY 2021

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98 GRONDALL POTTER	MISC CORP CHARGE	EACH	23.500	75.000	1,762.50
MISC98 SHARON JOHNSON	MISC CORP CHARGE	EACH	10.000	30.000	300.00
MISC98 RANDY CONLEY	MISC CORP CHARGE	EACH	187.000	50.000	9,350.00
MISC98 PAT POTTER	MISC CORP CHARGE	EACH	148.250	35.000	5,188.75
MISC98 MILEAGE	MISC CORP CHARGE	EACH	1,712.000	0.750	1,284.00

Net Invoice:	17,885.25
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	17,885.25

Invoice

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

Invoice Number: 0003381-IN

Invoice Date: 6/16/2021

Salesperson:

Tax Schedule: NONTAX

RECEIVED JUN 16 2021

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

Customer Number: 70-SOUTHER

Customer P.O.: MAY 2021

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98 GRONDALL POTTER	MISC CORP CHARGE	EACH	21.000	75.000	1,575.00
MISC98 SHARON JOHNSON	MISC CORP CHARGE	EACH	10.000	30.000	300.00
MISC98 RANDY CONLEY	MISC CORP CHARGE	EACH	180.000	50.000	9,000.00
MISC98 PAT POTTER	MISC CORP CHARGE	EACH	157.750	35.000	5,521.25
MISC98 MILEAGE	MISC CORP CHARGE	EACH	1,348.000	0.750	1,011.00

Net Invoice:	17,407.25
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	17,407.25



INVOICE

RECEIVED JUL 10 2021

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

DATE: July 9, 2021
INVOICE # 70921SWSD

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

DESCRIPTION	AMOUNT
SLUDGE BOX HAULING 6/18/2021	150.00
LANDFILL TIPPING FEES FOR SLUDGE HAULING 6/18/2021	213.68
TOTAL MONTHLY INVOICE	\$363.68
TOTAL DUE	\$ 363.68

Invoice

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

Invoice Number: 0003459-IN

Invoice Date: 7/16/2021

Salesperson:

Tax Schedule: NONTAX

RECEIVED JUL 19 2021

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

Customer Number: 70-SOUTHER

Customer P.O.: JUNE 2021

Ship VIA:

Terms: No Terms

Contact:

Item Code	Description	UM	Quantity	Price	Amount
MISC98	MISC CORP CHARGE	EACH	27.000	75.000	2,025.00
	GRONDALL POTTER				
MISC98	MISC CORP CHARGE	EACH	10.000	30.000	300.00
	SHARON JOHNSON				
MISC98	MISC CORP CHARGE	EACH	180.000	50.000	9,000.00
	RANDY CONLEY				
MISC98	MISC CORP CHARGE	EACH	117.000	35.000	4,095.00
	PAT POTTER				
MISC98	MISC CORP CHARGE	EACH	2,156.000	0.750	1,617.00
	MILEAGE				

Net Invoice:	17,037.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	17,037.00