

CASE No. 2020-00277
CITY OF AUGUSTA
RESPONSES TO COMMISSION STAFF'S REQUEST FOR INFORMATION
PURSUANT TO ORDER ENTERED 4/30/21

1. Refer to the Excel spreadsheet filed February 25, 2020, as part of Augusta's amended responses to request for information entitled *Amended_Augusta_Responses_to_Information_Requests.xlsx* at Tab *PSC 2-3 FY19 Repairs*.

a. Provide contracts, invoices, or bills to support each repair expense identified therein.

b. If contracts, invoices, or bills for a listed expense do not exist, provide any other documentation to support the expense entry.

c. Explain how the original version of Tab *PSC 2-3 FY19 Repairs* was created and how the corrected version was created.

RESPONSE: The original version was completed by Doug Padgett using the totals for expenses contained in the FY19 Audit utilizing invoices included in the monthly financials provided to the Water Treatment Advisory Board. While investigating the depreciation schedule, it was brought to his attention that some of the invoices that he included in the spreadsheet were on the depreciation schedule and not included by the Auditor as expenses. Upon further review, he also included expenses that were for both the prior and future fiscal years. Mr. Padgett then contacted the CPA that helps assist the City to do its year end adjusting entries before the Auditor begins their work. The updated spreadsheet was provided by that CPA.

The invoices are attached.

WITNESS: Doug Padgett

Repairs and Supplies
FY'19

3. FY'19 Repairs and Supplies

6/30/2019	Electomech	1,220.94
6/30/2019	Mowing	560.00
6/29/2019	Dean Shirts	80.00
6/29/2019	Fuel	73.43
6/28/2019	Bradford's Supplies	35.92
6/27/2019	Scale Calibration	335.00
6/25/2019	Mowing	700.00
6/25/2019	Dechlorination tablets	361.33
6/18/2019	Light bulbs	80.93
6/12/2019	Cleaning	29.60
6/6/2019	Cleaning	29.60
6/4/2019	Gasoline	41.20
6/4/2019	Lagoon Supplies	25.99
6/4/2019	Bradford's Supplies	76.75
5/30/2019	Cleaning	29.60
5/23/2019	Cleaning	29.60
5/16/2019	Supplies	201.29
5/16/2019	Cleaning	29.60
5/16/2019	Gasoline	81.10
5/16/2019	Ph Probe	269.00
5/15/2019	Vinegar	17.25
5/15/2019	Lab Supplies	688.27
5/15/2019	Supplies	367.96
5/15/2019	Lab Equipment Calibration	1,370.00
5/15/2019	Cleaning	29.60
5/3/2019	Air regulator & Filter	38.89
5/2/2019	Cleaning	29.60
4/25/2019	Cleaning	29.60
4/9/2019	High Service Pump Repair	5,552.90
4/9/2019	High Service Pump Repair	734.43
4/17/2019	Valve Rebuild kit	125.35
4/23/2019	Valve Actuator	158.31
4/23/2019	Truck Repair	150.36
4/18/2019	Cleaning	29.60
4/10/2019	Cleaning	29.60
4/9/2019	Gasoline	26.70
4/9/2019	Paint	72.96
4/9/2019	Bathroom Supplies	222.68
4/3/2019	Cleaning	29.60
3/28/2019	Cleaning	29.60
3/27/2019	Fire Extinguisher testing	16.25
3/26/2019	BCWD Master Meter	0.00
3/26/2019	Truck Repair	339.16

3/21/2019	Cleaning	29.60
3/20/2019	Gasoline	29.70
3/20/2019	Supplies	68.44
3/14/2019	Cleaning	29.60
3/7/2019	Cleaning	29.60
2/28/2019	Cleaning	29.60
2/21/2019	Cleaning	29.61
2/14/2019	Cleaning	29.60
2/7/2019	Cleaning	29.60
2/7/2019	Supplies	169.77 Amt. should be \$78.25
2/7/2019	Gasoline	57.65
2/7/2019	Lab Supplies	674.37
1/22/2019	Cleaning	29.60
1/17/2019	Cleaning	29.60
1/16/2019	Repairs	154.57
1/16/2019	Gasoline	30.90
1/16/2019	Check Valves	76.60
1/16/2019	Backflow Testing	550.00
1/16/2019	Repair well Telemetry	3,850.00
1/16/2019	Well #1 repair	21,550.00
1/16/2019	Pump repairs	1,622.58
1/16/2019	Pump repairs	445.00
1/3/2019	Cleaning	29.60
1/9/2019	Cleaning	29.60
12/28/2018	Gasoline	67.55
12/28/2018	BCWD Master Meter	1,800.00
12/27/2018	Cleaning	29.60
12/20/2018	Mowing	560.00
12/20/2018	Cleaning	29.60
12/13/2018	Cleaning	29.60
12/6/2018	Cleaning	29.60
11/30/2018	Cleaning	26.60
11/28/2018	Fuel	41.60
11/28/2019	Crain Repair	395.00
11/1/2018	Cleaning	29.60
11/8/2018	Cleaning	29.60
11/15/2018	Cleaning	29.60
11/21/2018	Cleaning	44.62
10/31/2018	Gasoline + Shirts	143.43
10/31/2018	Bradford's Repairs	47.88
10/31/2018	Light Bulbs (10)	66.80
10/31/2018	Light Bulbs (10)	66.80
10/25/2018	Cleaning	29.60
10/25/2018	Office Supplies	27.83
10/25/2018	Paper Towels	94.14
10/25/2018	Mowing	560.00
10/25/2018	Bathroom Supplies	46.36

10/18/2018	Cleaning	29.60
10/18/2018	Bradford's	139.29
10/4/2018	Mowing	700.00
10/4/2018	Nitrile Gloves	231.90
9/26/2018	Well #1 repair	12,300.00
9/20/2018	Cleaning	33.77
9/15/2018	Morris	82.45
9/12/2018	Cleaning	33.77
9/5/2018	Mowing	560.00
9/5/2018	Gasoline	40.55
9/5/2018	Meter Testing	1,250.00
9/5/2018	Chemical Pump Diaphragm	88.57
8/2/2018	Well #1 repair	4,806.75
8/2/2018	Chlorine Ejector	490.82
8/2/2018	USA Bank	94.81
8/2/2018	Supplies	0.00
8/2/2018	Doug Padgett	23.96
8/2/2018	Bradford's	82.55
7/25/2018	Hach Company	558.00
7/25/2018	Hach Company	1,737.02
7/23/2018	USA Bluebook	0.00
7/19/2018	C.I. Thornburg	512.44
		72,006.40

Electro-Mech Services LLC
 8204 St. Rt. 125
 Russellville, OH 45168

Invoice

Date	Invoice #
7/3/2019	6389

Phone #	937 515 7608
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Bill To
CITY OF AUGUSTA PO BOX 85 AUGUSTA, KY 41002-0085

PO#	Contract No.	Terms	Project
29171		Net 30	2019-105

Date	Item	Quantity	Description	Rate	Amount
4/26/2019	Augusta, KY	4.5	Water- Troubleshoot Bracken Clearwell level fluctuating. Found level transducer bad, order new.	45.00	202.50
4/30/2019	Tech Assist	4.5	Electrical assistant on above job	35.00	157.50
	Augusta, KY	4	Replaced Bracken Clearwell level transducer	45.00	180.00
	Tech Assist	3	Electrical assistant on above job	35.00	105.00
	Material		Material used on job	575.94	575.94

Sales Tax (6.0%)		\$0.00
Payments/Credits		\$0.00
Balance Due		\$1,220.94

RK Lawncare - Rhett Kelsch
 6439 Augusta Minerva Road
 Augusta, KY 41002
 859.221.8701
 www.rhettkelsch@me.com

Invoice 1229



BILL TO
 City of Augusta
 219 Main Street PO Box
 85
 Augusta, KY 41002

DATE 07/09/2019	PLEASE PAY \$1,300.00	DUE DATE 08/08/2019
--------------------	--	------------------------

DATE	ACTIVITY	DESCRIPTION	AMOUNT
07/09/2019	Mowing	6/5,6/12,6/19,6/26 Water treatment	560.00T
07/09/2019	Mowing	Mowing 6/5,6/12,6/19,6/26 cemetery on hill	340.00T
07/09/2019	Mowing	Mowing 6/5,6/12,6/19,6/26 Dutch Ridge	400.00T

As of July 1, 2018 the State of Kentucky requires sales tax to be charged on services such as landscaping and snow removal.

SUBTOTAL	1,300.00
TAX	0.00
TOTAL	1,300.00

TOTAL DUE \$1,300.00

THANK YOU.

We appreciate your business! Please send payment within 30 days of receipt of this invoice. A finance charge of 1.5% on all amounts past due.



TOTAL DUE	80.00
INVOICE NO	10109
DATE	06/29/2019
Due Date	07/01/2019

INVOICE TO
Dean Litzinger
219 Main St * PO Box 85
Augusta, KY 41002

Deliver TO
Dean Litzinger
219 Main St * PO Box 85
Augusta, KY 41002
Delivery Date: 06/27/2019

ACTIVITY	QTY	RATE	TAX	AMOUNT
T Shirt special v neck with logo 4 different colors 2xl	4	20.00		80.00T
Card Message				
		SUBTOTAL		80.00
		DISCOUNT		
		TAX		0.00
		SHIPPING		
		TOTAL		80.00

Big Fuels
 HRF Blvd
 Augusta, Ky 41002
 606-756-3307
 908259
 GAS ALLEY7
 110 W HRF
 AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 2.749/ G	13.295G	36.55
	Subtotal	36.55
	Tax	0.00
TOTAL		36.55
	CREDIT \$	36.55

SALE Receipt
 VISA CREDIT USD\$36.55
 Acct/Card #: XXXXXXXXXXXXX7163
 Entry Method: Chip Read
 Auth #: 033127
 Odometer: 000000
 Resp Code: 000
 Stan: 0337451858
 Invoice #: 325831
 Shift #: 1
 Store # *****
 SITE ID: 908259
 TERMINAL ID: 002

MODE: Issuer
 AID: A000000003101001
 TVR: 0080008000
 IAD: 06010A03600002
 TSI: F800
 ARC: 00
 CUSTOMER COPY

**Thank You
 Please Come Again**

ST# 7 TILL XXXX DR# 1 TRAN# 1013044
 CSH: 1 05/28/19 08:58:33

Big Dog Fuels
 110 W HRF Blvd
 Augusta, Ky 41002
 606-756-3307
 908259
 GAS ALLEY7
 110 W HRF
 AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 2.499/ G	14.756G	36.88
	Subtotal	36.88
	Tax	0.00
TOTAL		36.88
	CREDIT \$	36.88

SALE Receipt
 VISA FL USD\$36.88
 Acct/Card #: XXXXXXXXXXXXX7163
 Entry Method: Swiped
 Auth #: 087488
 Resp Code: 000
 Stan: 0360483258
 Invoice #: 348519
 SITE ID: 908259
 TERMINAL ID: 002
 CUSTOMER COPY
 APPROVED

**Thank You
 Please Come Again**

ST# 7 TILL XXXX DR# 1 TRAN# 1016912
 CSH: 1 06/20/19 10:04:38

Invoice

REMIT TO: KANAWHA SCALES AND SYSTEMS, INC.
PO BOX 569
POCA, WV 25159
513-576-0700

INVOICE #: 0005254365
INVOICE DATE: 6/27/2019
SALESPERSON: CINSVC
CUSTOMER NO: 05-CITAUG
PROJECT #: 0005254365

SOLD TO:
CITY OF AUGUSTA
PO BOX 85
ATTN: ACCOUNTS PAYABLE
AUGUSTA, KY 41002 USA

SHIP TO:
CITY OF AUGUSTA
PO BOX 85
203 FERRY ST
AUGUSTA, KY 41002 USA

CUSTOMER P.O.	SHIP VIA	FOB	TERMS	
WATER PLANT	BEST WAY	Origin	NET 30 DAYS	
ITEM DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
CALIBRATED & TESTED 3 SCALES -- MAY 2019 SERVICE INSPECTION	Each	1.000	\$335.00	\$335.00
----- LAST ITEM -----				

SERVICE LOCATION: Kanawha Scales & Systems, Inc.
26 Whitney Drive
Milford, OH 45150

WE APPRECIATE YOUR BUSINESS!!

Subtotal \$	335.00
Sales Tax \$	-
Payment/Credit Amount \$	-
Balance \$	335.00

Payment by Visa or Mastercard will be charged a 4% Processing Fee

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 06/20/2019 Time: 12:23:15 PM - Transaction#: B93022
 Associate: Marlene - PO: AWWTP - Due Date: 07/20/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
8.00	40W T12 FLUOR DYLT BULB 045923066382	EACH SKU# 502071	\$4.49	N	\$35.92

Subtotal: \$35.92
 0% - Non Taxable: \$0.00
 TOTAL: \$35.92
 INVOICE: \$35.92
 CHANGE: \$0.00

WTP

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

[Signature]

(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

Associate: Marlene - PO: trolley - Due Date: 07/21/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	5GL DIB PAINT PAIL 5GL 009326780863	EACH SKU# 782920	\$5.99	N	\$5.99
1.00	64OZ AUTO WASH 070612254641	EACH SKU# 578452	\$6.99	N	\$6.99
1.00	76221 47" ALL PURPS BRSH 048374930530	EACH SKU# 572209	\$17.99	N	\$17.99

Subtotal: \$30.97
 0% - Non Taxable: \$0.00
 TOTAL: \$30.97
 INVOICE: \$30.97
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

[Signature]

(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 06/20/2019 Time: 01:42:15 PM - Transaction#: B93031
 Associate: Marlene - PO: maint - Due Date: 07/20/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	KW1-DIB KEY BLANK 250BOX 036448179145	EACH SKU# 245399 kw1	\$1.88	N	\$3.76

Subtotal: \$3.76
 0% - Non Taxable: \$0.00
 TOTAL: \$3.76
 INVOICE: \$3.76
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

[Signature]

(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 06/24/2019 Time: 08:43:27 AM - Transaction#: B93215
 Associate: Lanie - PO: city office - Due Date: 07/24/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	FBRGL 16X25X2 AIR FILTER 031949151096	EACH SKU# 430215 031949316259	\$3.99	N	\$3.99

Subtotal: \$3.99
 0% - Non Taxable: \$0.00
 TOTAL: \$3.99
 INVOICE: \$3.99
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

[Signature]

(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 06/21/2019 Time: 09:56:52 AM - Transaction#: B93064

*** INVOICE ***

Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 06/24/2019 Time: 10:13:28 AM - Transaction#: B93220
 Associate: Lanie - PO: maintenance - Due Date: 07/24/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
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RK Lawncare - Rhett Kelsch
 6439 Augusta Minerva Road
 Augusta, KY 41002
 359.221.8701
 www.rhettkelsch@me.com

Invoice 1200



CALL TO
 City of Augusta
 19 Main Street PO Box
 5
 Augusta, KY 41002

DATE 06/03/2019	PLEASE PAY \$1,625.00	DUE DATE 07/03/2019
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*#140 Water-treatment/per Rhett
 per mowing*

DATE	ACTIVITY	DESCRIPTION	AMOUNT
06/03/2019	Mowing	on 5/2,5/9,5/16,5/23,5/29	1,625.00T

As of July 1, 2018 the State of Kentucky requires sales tax to be charged on services such as landscaping and snow removal.

SUBTOTAL	1,625.00
TAX	0.00
TOTAL	1,625.00

TOTAL DUE **\$1,625.00**

THANK YOU.

WTP
 5/2 - \$140
 5/9 - \$140
 5/16 - \$140
 5/23 - \$140
 5/29 - \$140

 \$700⁰⁰

We appreciate your business! Please send payment within 30 days of receipt of this invoice. A finance charge of 1.5% on all amounts past due.

USABlueBook®

Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
915677	1 of 1
CUSTOMER NO.	DATE
23169	06/05/19

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: FSD FMD FQP

BILL TO: 23169
456 1 MB 0.428 E0420X I0528 D4912419776 S2 P6479274 0001:0001

SHIP TO: 3



AUGUSTA CITY OF
219 MAIN ST
AUGUSTA KY 41002-1036

AUGUSTA CITY CLERK
219 MAIN ST
AUGUSTA KY 41002-1036
USA

Ordered by: 0005 SUSAN BUTTS

Attention: 0005 SUSAN BUTTS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
28931	06/05/19	PEG	NET 30	KYEXEMPT	669871	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
28530	USABlueBook Dechlorination Tablets 45lbs SDS VISIT WWW.USABLUEBOOK.COM			2	2	0	EA	135.95	EA	271.90

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
271.90	0.00	0.00	0.00	89.43	361.33

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

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
511977	06/28/19	14079116-00
P.O. NO.		PAGE #:
WATER PLANT		1 of 1

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

BILL TO:
 3105 1 MB 0.428 ED154X I0230 D4999685064 S2 P6540044 0001:0001

SHIP TO:



CITY OF AUGUSTA
 219 MAIN STREET
 PO BOX 85
 AUGUSTA KY 41002-0085

CITY OF AUGUSTA
 219 MAIN STREET
 PO BOX 85
 AUGUSTA, KY 41002-1036

INSTRUCTIONS		SHIP POINT	SHIP VIA
		Maysville 606-759-9207 2	Cust Pickup
SALES REP	PLACED BY	SHIPPED	TERMS
2309		06/28/19	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	SYLM250/U/ED28 64032 250W LMP; E39 MOGUL	6	0	6	each	13.48840	80.93
1	Lines Total			Qty Shipped Total	6	Total Invoice Total	80.93 80.93

Work SMARTER. Not HARDER.

With our New Online Ordering Tools! Create an Online Account Today. <http://www.stateelectric.com>

TO VIEW OR PAY ONLINE GO TO: <http://stateelectric.billtrust.com> USE THIS ENROLLMENT TOKEN: PZD Kfv DDD

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:

[Signature]
 Fri Jun 28 19:06:23 19 19:54:21

110 W HRF Blvd
Augusta, Ky 41002
606-756-3307

908259
GAS ALLEY7
110 W HRF
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 2.749/ G	14.989G	41.20
Subtotal		41.20
Tax		0.00
TOTAL		41.20
CREDIT \$		41.20

SALE Receipt
VISA CREDIT USD\$41.20
Acct/Card #: XXXXXXXXXXXX7163
Entry Method: Chip Read
Auth #: 088753
Odometer: 000000
Resp Code: 000
Stan: 0315421054
Invoice #: 304475
Shift #: 1
Store # *****
SITE ID: 908259
TERMINAL ID: 002

MODE: Issuer
AID: A000000003101001
TVR: 0080008000
IAD: 06010A03600002
TSI: F800
ARC: 00
CUSTOMER COPY

Thank You
Please Come Again

XXXX DR# 1 TRAN# 1019150
05/07/19 09:44:17

Details for Order #113-7618312-3637806

Print this page for your records.

Order Placed: May 28, 2019

Amazon.com order number: 113-7618312-3637806

Order Total: \$25.99

With Lagoon Cattails

Preparing for Shipment

Items Ordered

1 of: <i>Sanco Industries Catt Plex Herbicide - Aquatic Grade - Works on Cattails, Pond Weeds, Water Lilies, Grass - One Quart 32oz</i>	Price
	\$25.99
Sold by: Bluewater Chemgroup (seller profile)	

Condition: New

Shipping Address:

Doug Padgett c/o City of Augusta
219 MAIN ST
AUGUSTA, KY 41002-1036
United States

Item(s) Subtotal:	\$25.99
Shipping & Handling:	\$0.00

Total before tax:	\$25.99
Sales Tax:	\$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$25.99

Payment information

Payment Method:

Discover | Last digits: 1031

Item(s) Subtotal:	\$25.99
Shipping & Handling:	\$0.00

Billing address

Doug padgett
4060 JUSTIN SCOTT LN
GERMANTOWN, KY 41044-9008
United States

Total before tax:	\$25.99
Estimated tax to be collected:	\$0.00

Grand Total: \$25.99

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

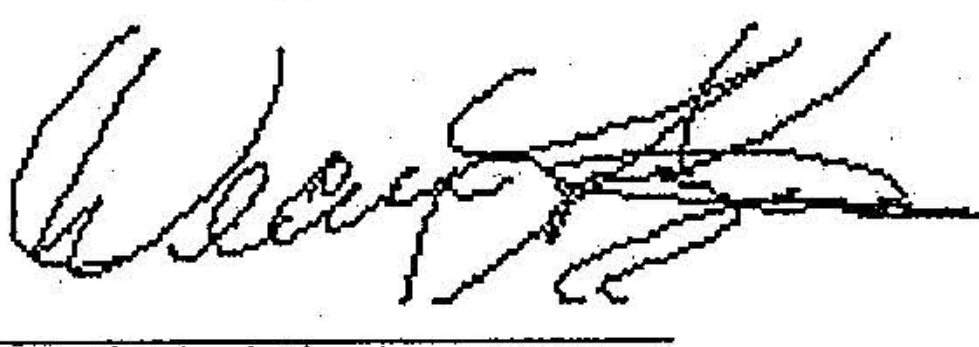
Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/30/2019 Time: 09:07:21 AM - Transaction#: B89890
Associate: Marlene - PO: water tmnt plant\ - Due Date: 05/30/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	GLS EX DEEP ALKYD PAINT 009326783246 SKU# 797887	EACH	\$43.99	N	\$43.99
8.00	PIGMENT PER OUNCE PIGMENT SKU# PIGMENT	EACH	\$0.50	N	\$4.00
1.00	4" FLAT POLY BRUSH 009326780405 SKU# 774638	EACH	\$9.99	N	\$9.99
Subtotal: \$57.98					
0% - Non Taxable: \$0.00					
TOTAL: \$57.98					
INVOICE: \$57.98					
CHANGE: \$0.00					

Subtotal: \$57.98
0% - Non Taxable: \$0.00
TOTAL: \$57.98
INVOICE: \$57.98
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.


(X) Authorized Signature

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<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

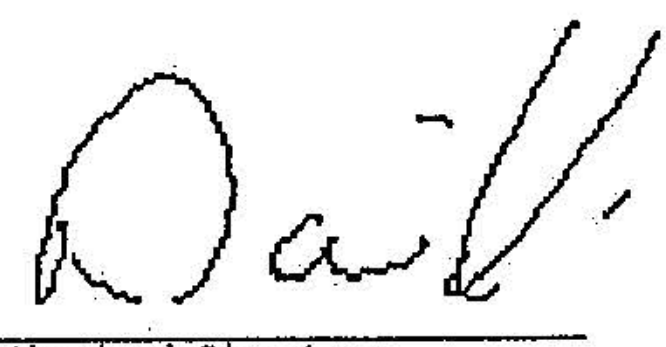
Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 05/02/2019 Time: 07:29:02 AM - Transaction#: B90016
Associate: Marlene - PO: Sewer - Due Date: 06/01/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	WASHER HOSE RUBR 009326702018 SKU# 725460	EACH	\$1.99	N	\$1.99
Subtotal: \$1.99					
0% - Non Taxable: \$0.00					
TOTAL: \$1.99					
INVOICE: \$1.99					
CHANGE: \$0.00					

Subtotal: \$1.99
0% - Non Taxable: \$0.00
TOTAL: \$1.99
INVOICE: \$1.99
CHANGE: \$0.00

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Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

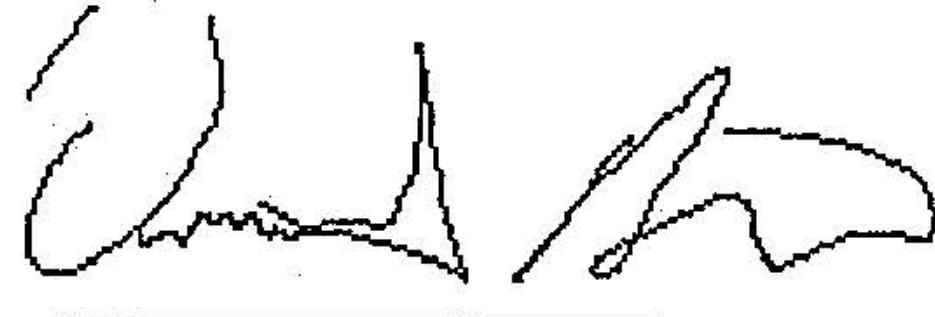
Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 05/01/2019 Time: 01:01:13 PM - Transaction#: B89981
Associate: Lanie - PO: main street sign - Due Date: 05/31/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
4.00	190120 HK 5/16-18X4 008236074703 SKU# 734664	EACH	\$0.65	N	\$2.60
8.00	270055 WSR USS FLT 1/4" 008236089332 SKU# 703931	EACH	\$0.10	N	\$0.80
4.00	150006 HEX NUT C 5/16-18 008236069730 SKU# 737199	EACH	\$0.105	N	\$0.42
Subtotal: \$3.82					
0% - Non Taxable: \$0.00					
TOTAL: \$3.82					
INVOICE: \$3.82					
CHANGE: \$0.00					

Subtotal: \$3.82
0% - Non Taxable: \$0.00
TOTAL: \$3.82
INVOICE: \$3.82
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
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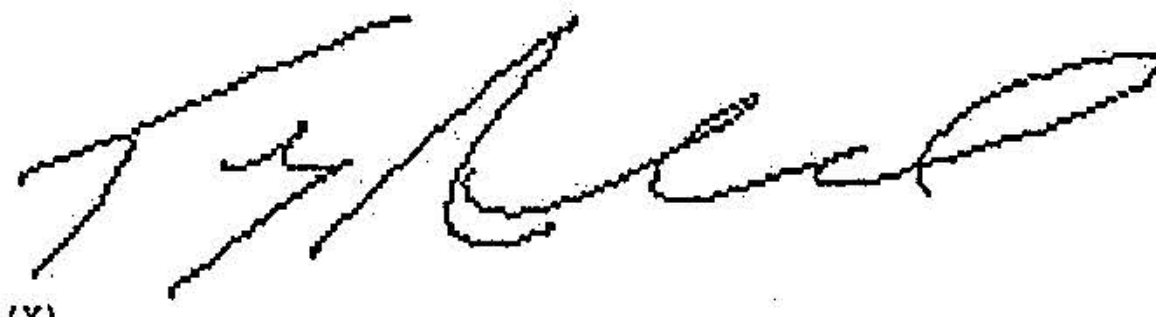
Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 05/02/2019 Time: 08:39:41 AM - Transaction#: B90024
Associate: Marlene - PO: restroom - Due Date: 06/01/2019

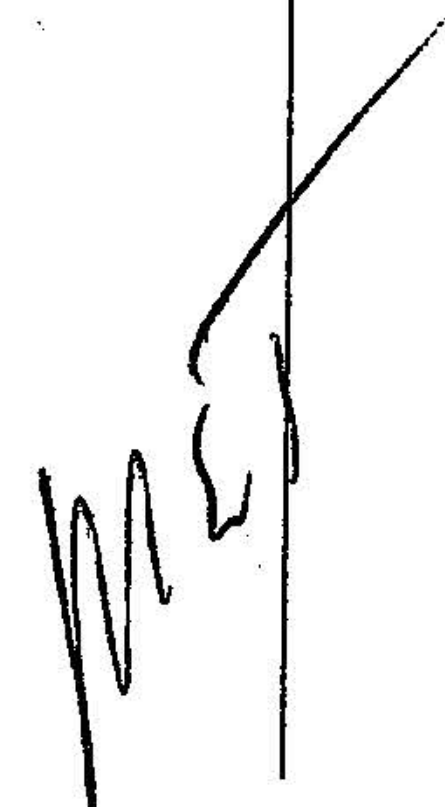
Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	3/8X1/4 UNION 719852938514 SKU# 441058	EACH	\$3.79	N	\$3.79
1.00	1/4" BRASS INSERT 719852975939 SKU# 409766	EACH	\$0.99	N	\$0.99
Subtotal: \$4.78					
0% - Non Taxable: \$0.00					
TOTAL: \$4.78					
INVOICE: \$4.78					
CHANGE: \$0.00					

Subtotal: \$4.78
0% - Non Taxable: \$0.00
TOTAL: \$4.78
INVOICE: \$4.78
CHANGE: \$0.00

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403 Heather Renee French BLVD
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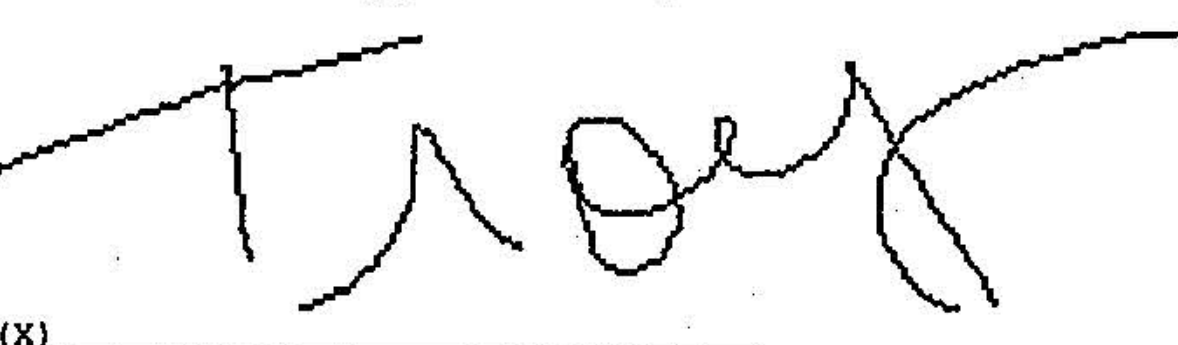
Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 05/13/2019 Time: 02:40:17 PM - Transaction#: B90765
Associate: Lanie - PO: maintance - Due Date: 06/12/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	KW1-DIB KEY BLANK 250BOX 036448179145 SKU# 245399 kwl	EACH	\$1.88	N	\$3.76

Subtotal: \$3.76
0% - Non Taxable: \$0.00
TOTAL: \$3.76
INVOICE: \$3.76
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
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Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 05/14/2019 Time: 10:52:12 AM - Transaction#: B90805
Associate: Marlene - PO: AWP - Due Date: 06/13/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	TIE CABLE 75PC 009326510415 SKU# 500782	EACH	\$1.50	N	\$1.50
1.00	7" 100PC BLK CABLE TIE 009326515069 SKU# 500649	BAG	\$6.99	N	\$6.99

Subtotal: \$8.49
0% - Non Taxable: \$0.00
TOTAL: \$8.49
INVOICE: \$8.49
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
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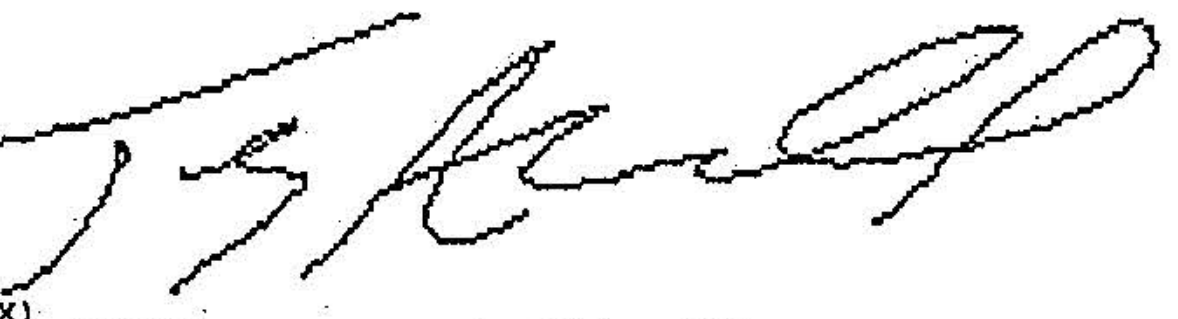
Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 05/14/2019 Time: 09:15:48 AM - Transaction#: B90794
Associate: Marlene - PO: docks - Due Date: 06/13/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
12.00	5/32X2-15/16 HITCH PIN CL 738287606058 SKU# 60605	EACH	\$0.69	N	\$8.28

Subtotal: \$8.28
0% - Non Taxable: \$0.00
TOTAL: \$8.28
INVOICE: \$8.28
CHANGE: \$0.00

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Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 05/14/2019 Time: 02:38:33 PM - Transaction#: B90827
Associate: Marlene - PO: Gas - Due Date: 06/13/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1X30 BLK RDI-CT PIPE 636660206195 SKU# 415332	EACH	\$20.99	N	\$20.99
1.00	1X36 BLK RDI-CT PIPE 636660206201 SKU# 415340	EACH	\$22.29	N	\$22.29
1.00	1" BLACK STEEL COUPLING 690291039232 SKU# 433604	EACH	\$7.79	N	\$7.79
2.00	521-405BG CAP 1" BLACK 032888406773 SKU# 422487	EACH	\$3.29	N	\$6.58
1.00	REDUCR 1-1/4X1 032888407008 SKU# 445904	EACH	\$5.49	N	\$5.49
1.00	520-606BG TEE 1-1/4 BLK 032888406513 SKU# 421774	EACH	\$7.99	N	\$7.99
2.00	520-005BG ELBOW 90 1"BLK 032888406162 SKU# 420883	EACH	\$4.79	N	\$9.58
1.00	521-953BG BUSH 1X1/2 BLK 032888407060 SKU# 423165	EACH	\$3.29	N	\$3.29

Subtotal: \$84.00
0% - Non Taxable: \$0.00
TOTAL: \$84.00
INVOICE: \$84.00
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.


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*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080

*** INVOICE ***

*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 05/16/2019 Time: 09:34:59 AM - Transaction#: B90932
 Associate: Marlene - PO: awtp - Due Date: 06/15/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	WIRE BRUSH SCRAPER 044359004111 SKU# 781985 009326789309	EACH	\$4.99	N	\$4.99
1.00	11391 BRUSH&SCRAPER WIRE 079423468063 SKU# 772355	EACH	\$5.29	N	\$5.29
Subtotal: \$10.28					
0% - Non Taxable: \$0.00					
TOTAL: \$10.28					
INVOICE: \$10.28					
CHANGE: \$0.00					

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Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 05/22/2019 Time: 08:29:07 AM - Transaction#: B91310
 Associate: Lanie - PO: maintance - Due Date: 06/21/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	151860066 SHOVEL LHSP 009326712680 SKU# 710537	EACH	\$12.49	N	\$12.49
Subtotal: \$12.49					
0% - Non Taxable: \$0.00					
TOTAL: \$12.49					
INVOICE: \$12.49					
CHANGE: \$0.00					

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 applies to all past due balances.



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Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 05/17/2019 Time: 09:42:13 AM - Transaction#: B90998
 Associate: Marlene - PO: Street Lights - Due Date: 06/16/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
16.00	12STR-BK THHN WIRE 500FT FOOT 032886892899 SKU# 501120	FOOT	\$0.63	N	\$10.08
16.00	12STR-WH THHN WIRE 500FT FOOT 032886892905 SKU# 501111	FOOT	\$0.63	N	\$10.08
16.00	12STR-GR THHN WIRE 500FT FOOT 032886892936 SKU# 510483	FOOT	\$0.63	N	\$10.08
6.00	10-004 WIRE CONNECTR 74B EACH 032076100049 SKU# 510824	EACH	\$0.12	N	\$0.72
Subtotal: \$30.96					
0% - Non Taxable: \$0.00					
TOTAL: \$30.96					
INVOICE: \$30.96					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.



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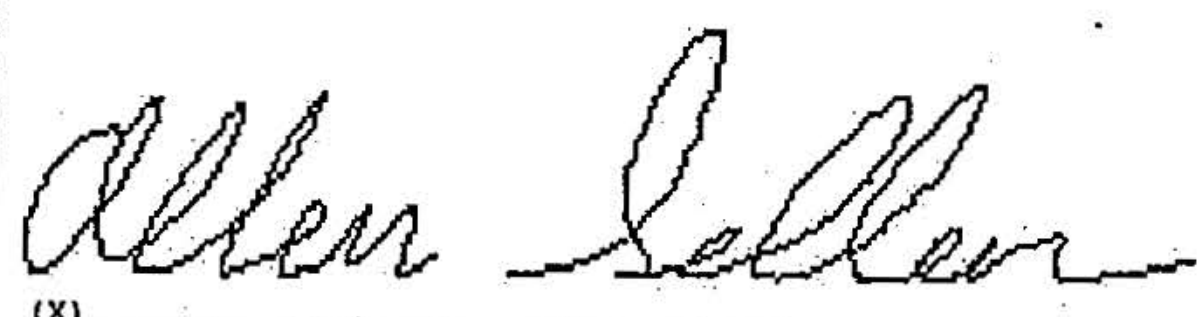
*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 05/23/2019 Time: 08:26:09 AM - Transaction#: B91372
 Associate: Marlene - PO: Augusta Hillside Cemetery - Due Date: 06/22/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
7.00	GORILLA GLUE ADHESIVE 052427801005 SKU# 261098	EACH	\$9.99	N	\$69.93
Subtotal: \$69.93					
0% - Non Taxable: \$0.00					
TOTAL: \$69.93					
INVOICE: \$69.93					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.



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5/16/19 201.29

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Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 03/29/2019 Time: 11:27:02 AM - Transaction#: B88068
Associate: Marlene - PO: city docks - Due Date: 04/28/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	10 FT PATCH & SEAL TAPE 052427005403	EACH SKU# 499924	\$14.99	N	\$14.99
1.00	DI150004 CMNT TB W/D RF 009326100289	EACH SKU# 103685	\$4.29	N	\$4.29
Subtotal: \$19.28					
0% - Non Taxable: \$0.00					
TOTAL: \$19.28					
INVOICE: \$19.28					
CHANGE: \$0.00					

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applies to all past due balances.


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403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/02/2019 Time: 12:10:56 PM - Transaction#: B88263
Associate: Marlene - PO: WATER PLANT - Due Date: 05/02/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	640Z HAIR CLOG REMOVER 021709522068	EACH SKU# 490989	\$10.99	N	\$10.99
1.00	1-1/2x1-1/4 S-TRAP 009326401386	EACH SKU# 403245	\$9.99	N	\$9.99
Subtotal: \$20.98					
0% - Non Taxable: \$0.00					
TOTAL: \$20.98					
INVOICE: \$20.98					
CHANGE: \$0.00					

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applies to all past due balances.


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*** INVOICE ***

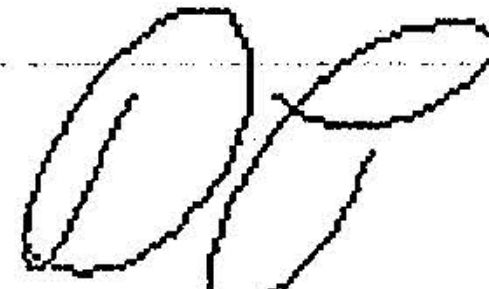
Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/02/2019 Time: 09:35:45 AM - Transaction#: B88248
Associate: Marlene - PO: Water tmnt plant - Due Date: 05/02/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	186 DRAIN KING 11/2-3 IN 077115186141	EACH SKU# 406652	\$15.99	N	\$15.99
1.00	DS15 SNAKE DRILL 15FT 093122632228	EACH SKU# 433691	\$14.99	N	\$14.99
1.00	1079 DRAIN OPENER 1/2GAL 037904107962	EACH SKU# 477834	\$16.99	N	\$16.99
Subtotal: \$47.97					
0% - Non Taxable: \$0.00					
TOTAL: \$47.97					
INVOICE: \$47.97					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.


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*** RETURN ***

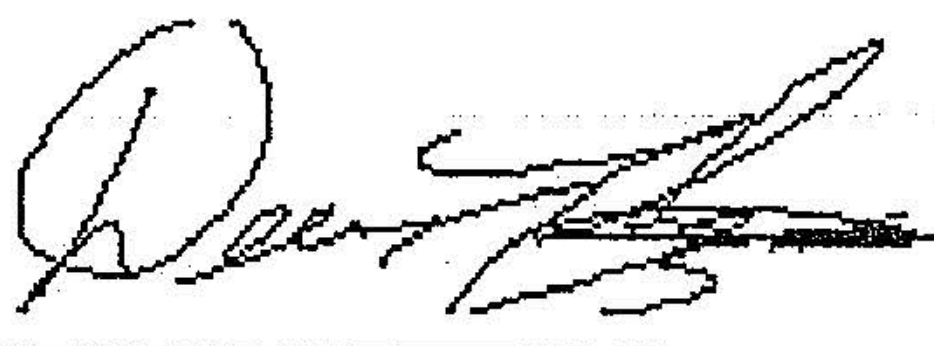
Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/02/2019 Time: 12:52:26 PM - Transaction#: B88272
Associate: Marlene - PO: Water plant - Due Date: 05/02/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
-1.00	1-1/2x1-1/4 S-TRAP 009326401386	EACH SKU# 403245	\$9.99	N	-\$9.99
1.00	1271-1/2X12 TAILPIECE 009326405643	EACH SKU# 413127	\$3.79	N	\$3.79
2.00	1-1/2" SJ NUT 009326403380	EACH SKU# 415223	\$2.99	N	\$5.98
Subtotal: -\$0.22					
0% - Non Taxable: \$0.00					
TOTAL: -\$0.22					
INVOICE: (\$0.22)					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.


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Bradford Home Mart
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Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/03/2019 Time: 01:25:01 PM - Transaction#: B88344
Associate: Lanie - PO: boat dock - Due Date: 05/03/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
4.00	240114 CAR 5/16-18X4 008236086782 SKU# 733610	EACH	\$0.59	N	\$2.36
4.00	270055 WSR USS FLT 1/4" 008236089332 SKU# 703931	EACH	\$0.10	N	\$0.40
4.00	150006 HEX NUT C 5/16-18 008236069730 SKU# 737199	EACH	\$0.105	N	\$0.42

Subtotal: \$3.18
0% - Non Taxable: \$0.00
TOTAL: \$3.18
INVOICE: \$3.18
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

Lanie
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201.29
Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/04/2019 Time: 02:07:18 PM - Transaction#: A15223
Associate: Marlene - PO: caboose - Due Date: 05/04/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	3X5 KY STATE FLAG 093581223524 SKU# KY3	EACH	\$20.99	N	\$20.99

Subtotal: \$20.99
0% - Non Taxable: \$0.00
TOTAL: \$20.99
INVOICE: \$20.99
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

[Signature]
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Bradford Home Mart
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Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/05/2019 Time: 08:38:19 AM - Transaction#: B88452
Associate: Clayton - PO: boat dock - Due Date: 05/05/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1-1/2" ARMORLOCK PADLOCK 071649363405 SKU# 221316	EACH	\$16.49	N	\$16.49

Subtotal: \$16.49
0% - Non Taxable: \$0.00
TOTAL: \$16.49
INVOICE: \$16.49
CHANGE: \$0.00

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[Signature]
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Bradford Home Mart
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Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/05/2019 Time: 09:26:47 AM - Transaction#: B88459
Associate: Lanie - PO: water treatment plant - Due Date: 05/05/2019

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

WTF

Date: 04/04/2019 Time: 08:12:16 AM - Transaction#: B88377
Associate: Marlene - PO: Water Plant - Due Date: 05/04/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	3930 HOOK PAINT CAN 079423451102 SKU# 775770	EACH	\$3.99	N	\$3.99

Subtotal: \$3.99
0% - Non Taxable: \$0.00
TOTAL: \$3.99
INVOICE: \$3.99
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

[Signature]
(X) Authorized Signature

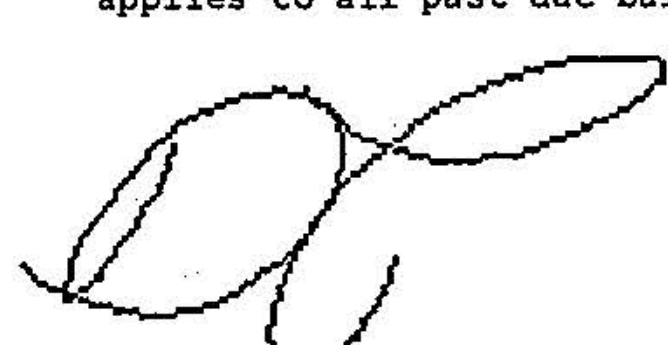
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Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	64OZ HAIR CLOG REMOVER 021709522068	EACH SKU# 490989	\$10.99	N	\$21.98
					Subtotal: \$21.98
					0% - Non Taxable: \$0.00
					TOTAL: \$21.98
					INVOICE: \$21.98
					CHANGE: \$0.00

WTF

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

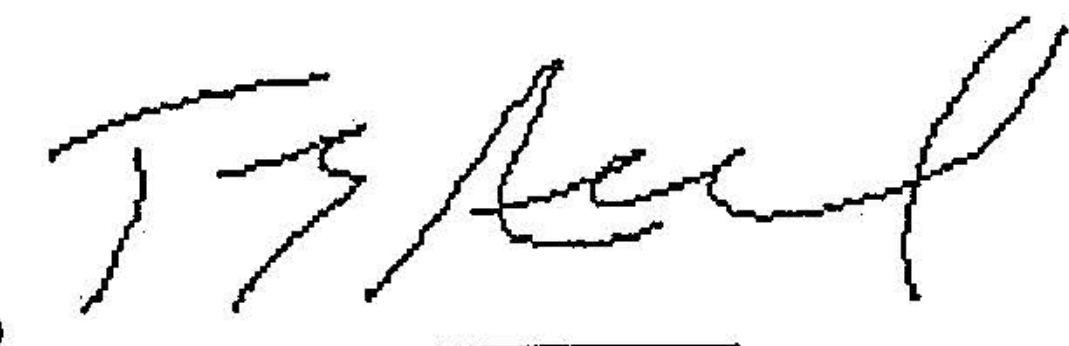
(X) 
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201.29

TOTAL: \$4.99
INVOICE: \$4.99
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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<https://bradfordshm.doitbest.com>

*** INVOICE ***

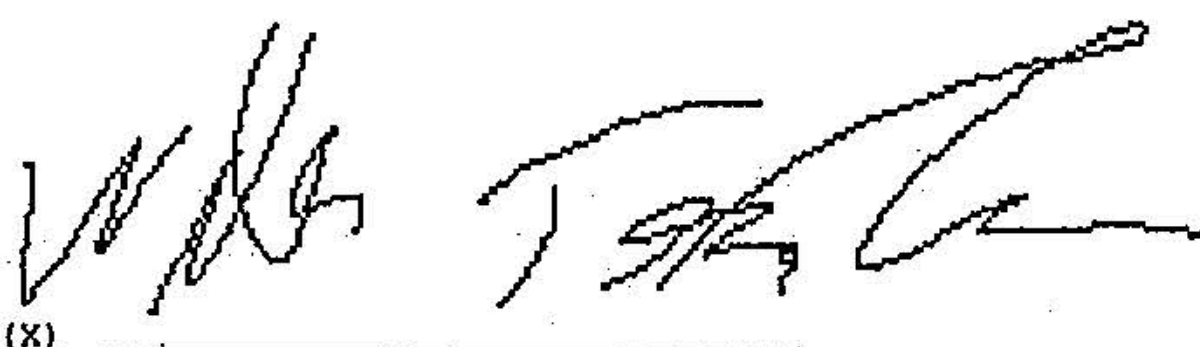
Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/05/2019 Time: 12:36:27 PM - Transaction#: B88478
Associate: Lanie - PO: ball field - Due Date: 05/05/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	8" 100PC NATRL CABLE TIE BAG 032076463083	BAG SKU# 501108	\$4.99	N	\$4.99
					Subtotal: \$4.99
					0% - Non Taxable: \$0.00
					TOTAL: \$4.99
					INVOICE: \$4.99
					CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X) 
Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***


Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/08/2019 Time: 09:44:42 AM - Transaction#: B88641
Associate: Lanie - PO: water plant - Due Date: 05/08/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1/4 PINT PIPE CLEANER 009326452746	EACH SKU# 432142	\$6.29	N	\$6.29
1.00	1/4PINT WET SET CEMENT 009326452883	EACH SKU# 458511	\$4.79	N	\$4.79
1.00	SINK CLNR 1/4X20' 009326450933	EACH SKU# 478601	\$8.99	N	\$8.99
					Subtotal: \$20.07
					0% - Non Taxable: \$0.00
					TOTAL: \$20.07
					INVOICE: \$20.07
					CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X) 
Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/08/2019 Time: 09:36:30 AM - Transaction#: B88640
Associate: Lanie - PO: maintance - Due Date: 05/08/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	8" 100PC NATRL CABLE TIE BAG 032076463083	BAG SKU# 501108	\$4.99	N	\$4.99
					Subtotal: \$4.99
					0% - Non Taxable: \$0.00

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/08/2019 Time: 10:50:32 AM - Transaction#: A15254
Associate: Robin - PO: water plant - Due Date: 05/08/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
4.00	30110 COUPLING PVC 1" 038561301106	EACH SKU# 427880	\$0.89	N	\$3.56
1.00	25OZ DAMN DISH SOAP 037000222743	EACH SKU# 620653	\$3.99	N	\$3.99
1.00	119 PVC CUTTER RATCHET 038728311733	EACH SKU# 379999	\$24.99	N	\$24.99
					Subtotal: \$32.54
					0% - Non Taxable: \$0.00
					TOTAL: \$32.54

201.29

*** INVOICE ***
Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/22/2019 Time: 05:58:59 PM - Transaction#: A15349
Associate: Lanie - PO: water line - Due Date: 05/22/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	1" CTS X 1" FIF ADAPTER 053565385310 SKU# 400077	EACH	\$45.99	N	\$91.98
2.00	SCP75 3/4 CPLG INSRV GLV 642367024161 SKU# 425061	EACH	\$3.99	N	\$7.98
4.00	6712153 CLAMP 1/2-11/4 078575171258 SKU# 407852	EACH	\$1.79	N	\$7.16
4.00	1"X100' CTS PIPE 098248185351 SKU# 499315	FOOT	\$0.736	N	\$2.94
4.00	6133T 1 STIFFENER CTS 053565046549 SKU# 487112	EACH	\$3.99	N	\$15.96

Subtotal: \$126.02

0% - Non Taxable: \$0.00
TOTAL: \$126.02
INVOICE: \$126.02

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

(X) Authorized Signature

Check out our new website!!
<https://bradfordshm.doitbest.com>

*** INVOICE ***
Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/23/2019 Time: 10:36:52 AM - Transaction#: B89489
Associate: Darrell - PO: mulch - Due Date: 05/23/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	24-30396 PREEN 5# 088685637933 SKU# 740755	EACH	\$21.99	N	\$21.99
1.00	4.93LB EXT CONTROL PREEN 088685640926 SKU# 702928	EACH	\$24.99	N	\$24.99

Subtotal: \$46.98

0% - Non Taxable: \$0.00
TOTAL: \$46.98
INVOICE: \$46.98

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/23/2019 Time: 08:54:36 AM - Transaction#: A15350
Associate: Marlene - PO: Water Plant - Due Date: 05/23/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	DIB PAINT THINNER 009326780658 SKU# 785993	EACH	\$9.99	N	\$9.99
1.00	GLS EX DEEP ALKYD PAINT 009326783246 SKU# 797887	EACH	\$43.99	N	\$43.99

Subtotal: \$53.98

0% - Non Taxable: \$0.00
TOTAL: \$53.98
INVOICE: \$53.98

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

(X) Authorized Signature

Check out our new website!!
<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 04/23/2019 Time: 11:07:18 AM - Transaction#: B89492
Associate: Marlene - PO: Gas - Due Date: 05/23/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
-1.00	1" CTS X 1" FIF ADAPTER 053565385310 SKU# 400077	EACH	\$45.99	N	-\$45.99
1.00	3/4CTSX1CTS ADAPTER 053565381145 SKU# 400081	EACH	\$45.99	N	\$45.99
2.00	6133T 1 STIFFENER CTS 053565046549 SKU# 487112	EACH	\$3.99	N	\$7.98

Subtotal: \$7.98

0% - Non Taxable: \$0.00
TOTAL: \$7.98
INVOICE: \$7.98

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

Description	Qty	Amount
Unlead CA #03	14.9136	40.70
SELF @ 2.729/ G		
	Subtotal	40.70
	Tax	0.00
TOTAL		40.70
	CREDIT \$	40.70

5/16/19
81.10

SALE Receipt
VISA CREDIT USD\$40.70
Payment from Primary Account
Acct/Card #: XXXXXXXXXXXX7163
Entry Method: Chip Read
Stan: 0293389669
Invoice #: 282815
Shift #: 1
Store # *****
SITE ID: 908259
TERMINAL ID: 002

DECLINED

MODE: Issuer
AID: A000000003101001
TVR: 0080008000
IAD: 06010A03200402
TSI: E800
ARC: 05

CUSTOMER COPY

SALE Receipt
VISA CREDIT USD\$40.70
Acct/Card #: XXXXXXXXXXXX7163
Entry Method: Chip Read
Auth #: 033995
Odometer: 000000
Resp Code: 000
Stan: 0293389672
Invoice #: 282817
Shift #: 1
Store # *****
SITE ID: 908259
TERMINAL ID: 002

MODE: Issuer
AID: A000000003101001
TVR: 0080008000
IAD: 06010A03608802
TSI: F800
ARC: 00
CUSTOMER COPY

Thank You
Please Come Again
DR# 1 TRAN# 1015315
5/19 09:49:03

81.10

03/26/19 09:39:29

002 WITTA
100000

GAS ALLEY7
110 W HRF
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 2.759/ G	14.642G	40.40
	Subtotal	40.40
	Tax	0.00
TOTAL		40.40
	CREDIT \$	40.40

SALE Receipt
 VISA CREDIT USD\$40.40
 Acct/Card #: XXXXXXXXXXXX7163
 Entry Method: Chip Read
 Auth #: 021117
 Odometer: 000000
 Resp Code: 000
 Stan: 0274361618
 Invoice #: 262751
 Shift #: 1
 Store # *****
 SITE ID: 908259
 TERMINAL ID: 002

MODE: Issuer
 AID: A000000003101001
 TVR: 0080008000
 IAD: 06010A03600002
 TSI: F800
 ARC: 00
 CUSTOMER COPY

Thank You
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1012870
 CSH: 1 03/26/19 09:39:29



LABTRONX

Laboratory Equipment Experts
501 Metroplex Dr., Suite 109
Nashville, TN 37211

Invoice

Date
05/07/2019

Invoice No.
15826

Customer
Accounts Payable
Town of Augusta, KY WTP
P.O. Box 85
Augusta KY 41002
United States

TOTAL DUE

\$269.00

Due Date: 06/06/2019

LX Technician	PO# 28883	Terms Net 30
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Item	Field Asset	Notes	Qty	Price	Amount
PHC20101			1	\$244.00	\$244.00
<i>pH Gel-Filled Probe, General Purpose, Std W/1M Cable</i>					
Shipping			1	\$25.00	\$25.00
<i>Shipping and Handling Drop shipped to customer.</i>					

Subtotal \$269.00

Tax (0%) \$0.00

Total \$269.00

Labor & parts replaced are guaranteed for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all past due invoices. Please pay from this invoice. **This bill is due on 06/06/2019**

See back of receipt for your chance
to win \$1000 ID #: 7N5MONJZS4H

WTP
Walmart *

606-759-5040 Mgr: PHILLIP MARKLAND
240 WAL MART WAY
MAYSVILLE KY 41056

ST# 01569 OP# 001127 TE# 11 TR# 03269

PEROXIDE 068113117583
10 AT 1 FOR 0.88 8.80 X
GV WHT VNGR 007874235255 F 2.64 0
GV WHT VNGR 007874235255 F 2.64 0
GV WHT VNGR 007874235255 F 2.64 0

SUBTOTAL 16.72

TAX 1 6.000 % 0.53

TOTAL 17.25

CASH TEND 20.25

CHANGE DUE 3.00

ITEMS SOLD 13

TC# 4803 0721 0304 4971 0089



Low Prices You Can Trust. Every Day.

04/17/19 15:25:13

Scan with Walmart app to save receipts



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CITY OF AUGUSTA
ACCTS PAYABLE
PO BOX 85
AUGUSTA, KY 41002-0085
United States

CITY OF AUGUSTA
203 FERRY ST
AUGUSTA, KY 41002
United States

INVOICE NO	11438005	DATE:	04/23/2019
PURCHASE ORDER NUMBER	JOHN 042319		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER	UPS-UPS**UPS --Ground		
ACCOUNT	005428	<i>Remit to:</i> Hach Company 2207 Collections Center Dr Chicago, IL 60693 Phone: (800) 227-4224	
REF. NO.	315536905-1		

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	ASCORBIC ACID PWD PLWS PK/100 <i>*TRACKING NUMBERS: 1Z8A89V00337690360</i>	1457799	5	25.30	126.50
2	RESPIRATOR, DISPOSABLE PK/20 <i>*TRACKING NUMBERS: 1Z8A89V00337690360</i>	2550800	2	46.50	93.00
3	aa REAGENT SET, CHLORINE FREE CL17 <i>*TRACKING NUMBERS: 1Z8A89V00337690351</i>	2556900	5	57.65	288.25
4	SULFURIC ACID STD, 0.020N 1000ML <i>*TRACKING NUMBERS: 1Z8A89V00337690351</i>	20353	6	22.65	135.90

ORDER CONTACT:

JOHN OLSON
6067563305

Notes:

SUBTOTAL	643.65
FREIGHT CHARGES	44.62
TAX	0.00
INVOICE TOTAL	688.27

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,
PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



OTHER BRANDS FROM HACH

USABlueBook®

Get the Best Treatment™

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
887786	1 of 1
CUSTOMER NO.	DATE
23169	05/06/19

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: FSD FMD FQP

BILL TO: 23169

SHIP TO: 3

AUGUSTA CITY OF
 219 MAIN ST
 AUGUSTA KY 41002-1036

AUGUSTA CITY CLERK
 219 MAIN ST
 AUGUSTA KY 41002-1036
 USA

Ordered by: 0014 DOUG PADGETT

Attention: 0014 DOUG PADGETT

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
28928	05/06/19	GZC	NET 30	KYEXEMPT	652741	01	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
60151	Nuisance Dust Mask 50/BX			1	1	0	BX	7.25	BX	7.25
94344	10" x 36" Vinyl Windsock Only (No Frame)			2	2	0	EA	38.95	EA	77.90
74863	Nitrile Gloves 5 mil Textured Powder Free X-Large 100/BX			10	10	0	BX	15.91	BX	159.10
200052	Lamp Assembly for 1720 D & E Turbidity Sensors (1895000)			1	1	0	EA	63.89	EA	63.89
46895	Replacement 16oz Cup for Economy Dipper			1	1	0	EA	11.99	EA	11.99

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
320.13	0.00	0.00	0.00	47.83	367.96

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account



LABTRONX

Laboratory Equipment Experts
501 Metroplex Dr., Suite 109
Nashville, TN 37211

Invoice

Date
04/25/2019

Invoice No.
15777

Customer
Accounts Payable
Town of Augusta, KY WTP
P.O. Box 85
Augusta KY 41002

TOTAL DUE
\$1,370.00
Due Date: 05/25/2019

LX Technician Erick West PO# 28883 Terms Net 30

Item	Field Asset	Notes	Qty	Price	Amount
A/A Calibration (Primary Location) Regularly scheduled calibration and maintenance of equipment		Regularly scheduled calibration and maintenance of equipment	1	\$1,370.00	\$1,370.00
Bring LX Asset Bring large weight set.		Bring large weight set.	1	\$0.00	\$0.00
A/A Asset Calibration (A) Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	Hach DR3900 Spec 1572420	Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	1	\$0.00	\$0.00
A/A Asset Calibration (A) Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	Hach 1720D Inline Turb 30800034289	Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	1	\$0.00	\$0.00
A/A Asset Calibration (A) Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	Hach 1720D Inline Turb 30800034287	Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	1	\$0.00	\$0.00
A/A Asset Calibration (A) Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	ScienTech SL600 Balance 4594	Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	1	\$0.00	\$0.00
A/A Asset Calibration (A) Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	Hach 1720D Inline Turb 30800034290	Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	1	\$0.00	\$0.00
A/A Asset Calibration (A) Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	Lab Therm #2	Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	1	\$0.00	\$0.00



LABTRONX

Laboratory Equipment Experts
501 Metroplex Dr., Suite 109
Nashville, TN 37211

Invoice

Date
04/25/2019

Invoice No.
15777

Item	Field Asset	Notes	Qty	Price	Amount
A/A Asset Calibration (A) Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	Hach Pocket I CL2 Lab Colorimeter LX41316	Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	1	\$0.00	\$0.00
A/A Asset Calibration (A) Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	Hach HQ411D Lab pH Meter 141000013275	Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	1	\$0.00	\$0.00
A/A Asset Calibration (A) Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	Hach 1720D Inline Turb 30800034294	Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	1	\$0.00	\$0.00
A/A Asset Calibration (A) Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	Lab Therm #1	Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	1	\$0.00	\$0.00
A/A Asset Calibration (A) Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	Hach CL17 Inline Colorimeter 500000431	Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	1	\$0.00	\$0.00
A/A Asset Calibration (A) Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	W&T Inline pH Meter BC-90064	Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	1	\$0.00	\$0.00
A/A Asset Calibration (A) Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	Hach TL2300 Turb 2018020C0033		1	\$0.00	\$0.00
A/A Asset Calibration (A) Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	Hach Gelex Secondary Std. A8088		1	\$0.00	\$0.00
A/A Asset Calibration (A) Calibration and Maintenance of a single piece of equipment. ***Annual Sticker***	Hach PHC201 pH Probe 181772618003		1	\$0.00	\$0.00

Subtotal \$1,370.00

Tax (0%) \$0.00

Total	\$1,370.00
--------------	-------------------

Order information

Buyer doupadge
Seller idoovad
Order placed on Wednesday, May 1, 2019
Payment method PayPal
Payment date Wednesday, May 1, 2019

Shipping address

doug padgett/City of Augusta
 219 Main St
 Augusta KY 41002-1036
 United States

Order total

Subtotal \$24.99
Shipping \$13.90
Total \$38.89

Item(s) bought from idoovad

Qty	Item name	Shipping service	Item price
1	Speedaire 4Z027A Pneumatic Air Regulator and Filter 150PSI 125°F Max 1/4" NPT (153259514248)	USPS Priority Mail Medium Flat Rate Box	\$24.99

mt

Electro-Mech Services LLC
 8204 St. Rt. 125
 Russellville, OH 45168

Invoice

Date	Invoice #
2/26/2019	6333

Phone #	937 515 7608
---------	--------------

Bill To
CITY OF AUGUSTA PO BOX 85 AUGUSTA, KY 41002-0085

PO#	Contract No.	Terms	Project
28583		Net 30	2019-101

Date	Item	Quantity	Description	Rate	Amount
2/20/2019	Augusta, KY	5	WTP- Worked on High Service pump discharger valves- installed new timers on Bracken # 2- tightened connections on all pumps.	45.00	225.00
2/25/2019	Tech Assist	5	Electrical assistant on above job	35.00	175.00
	Augusta, KY	5	Rebuilt solenoid valve on Bracken # 2, Replace solenoid Augusta High Service #1- Left spare valve at WTP	45.00	225.00
3/5/2019	Tech Assist	4	Electrical assistant on above job	35.00	140.00
	Augusta, KY	9	Replaced soft parts kit Bracken High Service Pump #1- Left spare rebuild kit at WTP	45.00	405.00
	Tech Assist	8	Electrical assistant on above job	35.00	280.00
	Material		Material used on job	4,102.90	4,102.90

Sales Tax (6.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$5,552.90

Electro-Mech Services LLC
 8204 St. Rt. 125
 Russellville, OH 45168

Invoice

Date	Invoice #
3/27/2019	6361

Phone #	937 515 7608
---------	--------------

Bill To
CITY OF AUGUSTA PO BOX 85 AUGUSTA, KY 41002-0085

PO#	Contract No.	Terms	Project
		Net 30	2019-103

Date	Item	Quantity	Description	Rate	Amount
3/22/2019	Augusta, KY	9	WTP- Rebuild discharge valve Bracken HSP #2.	45.00	405.00
	Tech Assist	8	Used rebuild kit left on site p previously.	35.00	280.00
	Material		Electrical assistant on above job. Material used on job	49.43	49.43

Sales Tax (6.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$734.43



Final Details for Order #114-3359737-0245051
[Print this page for your records.](#)

Order Placed: April 15, 2019
Amazon.com order number: 114-3359737-0245051
Order Total: \$125.35

Shipped on April 16, 2019	
Items Ordered	Price
1 of: Zurn RK114-975XLC Wilkins Complete Poppets Springs and Seats Repair Kit for Models 975XL/ 975XL2, 1.25" to 2" Sizes and for Backflow Preventer Sold by: Amazon.com Services, Inc Condition: New	\$118.25
Shipping Address: Doug Padgett c/o City of Augusta 219 MAIN ST AUGUSTA, KY 41002-1036 United States	Item(s) Subtotal: \$118.25 Shipping & Handling: \$0.00 ----- Total before tax: \$118.25 Sales Tax: \$7.10 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$125.35 -----

Payment information	
Payment Method: Discover Last digits: 1031	Item(s) Subtotal: \$118.25 Shipping & Handling: \$0.00 -----
Billing address Doug padgett 4060 JUSTIN SCOTT LN GERMANTOWN, KY 41044-9008 United States	Total before tax: \$118.25 Estimated tax to be collected: \$7.10 ----- Grand Total: \$125.35
Credit Card transactions	Discover ending in 1031: April 16, 2019: \$125.35

To view the status of your order, return to [Order Summary](#).

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ORIGINAL INVOICE

939 WEST 8TH ST.
CINCINNATI, OH 45203-1131
www.grainger.com

GRAINGER ACCOUNT NUMBER 818174989
INVOICE NUMBER 9144318038
INVOICE DATE 04/12/2019
DUE DATE 05/12/2019
AMOUNT DUE 158.31

BILL TO
MDG2019 00006672 1 MB 0428

CITY OF AUGUSTA
PO BOX 85
AUGUSTA, KY 41002-0085

PO NUMBER: WATER TREATMENT PLAN
CALLER: GRETCHEN USLEAMAN
CUSTOMER PHONE: (606) 756-2183
ORDER NUMBER: 1348838201
INCO TERMS: FOB ORIGIN



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www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	22C627	The following items were for: CITY OF AUGUSTA 219 MAIN ST AUGUSTA KY 41002-1036 PNEU VALVE ACTUATOR, 1/4 IN., 6-17/64 IN MANUFACTURER # SVSPNII063DAC Delivery # 6429811406 Date: 04/12/2019 Carrier: UPS GROUND No. of pkgs: 1 Wt: 3.65 Trk#: 1ZY6247W0345141392 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	1	158.31	158.31

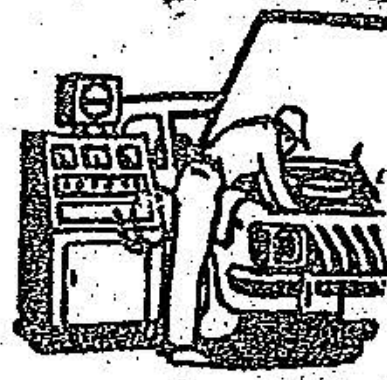
INVOICE SUB TOTAL 158.31

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 158.31



MORRIS AUTO SERVICE
 226 HR FRENCH BLVD
 AUGUSTA, KENTUCKY 41002
 (606) 756-2455 Fax (606) 756-2229

REGISTRATION NO.		DATE <i>April 15, 2010</i>				
NAME <i>City of Augusta</i>						
STREET <i>Water Plant 510</i>						
CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	ACCT. FORWARD
		Liters/Gals. Gasoline				
		Liters/Qts. Oil				
		Lubrication				
		Oil Filter				
		<i>Power Steering Box Seal Kit</i>				<i>67.86</i>
		<i>2 qts P/S Fluid</i>				<i>7.50</i>
		<i>Labor</i>				<i>75.00</i>
CUSTOMER'S SIGNATURE <i>[Signature]</i>					TAX	<i>EXEMPT</i>
					TOTAL	<i>150.36</i>

C PRODUCT 608

All claims and returned goods MUST be accompanied by this bill.

51538

Thank You

Big Dog Fuels
110 W HRF Blvd
Augusta, Ky 41002
606-756-3307

908259
GAS ALLEY7
110 W HRF
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 2.249/ G	11.872G	26.70
	Subtotal	26.70
	Tax	0.00
TOTAL		26.70
	CREDIT \$	26.70

SALE Receipt
VISA CREDIT USD\$26.70
Acct/Card #: XXXXXXXXXXXX7163
Entry Method: Chip Read
Auth #: 097118
Odometer: 00000
Resp Code: 000
Stan: 0253334048
Invoice #: 242606
Shift #: 1
Store # *****
SITE ID: 908259
TERMINAL ID: 002

MODE: Issuer
AID: A000000003101001
TVR: 0080008000
IAD: 06010A03600002
TSI: F800
ARC: 00
CUSTOMER COPY

Thank You
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1010666
CSH: 1 03/05/19 09:44:38

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 03/05/2019 Time: 09:21:44 AM - Transaction#: B86841
Associate: Marlene - PO: water plant - Due Date: 04/04/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	DIB PAINT THINNER 009326780658	EACH SKU# 785993	\$9.99	N	\$9.99

WIP

Subtotal: \$9.99
0% - Non Taxable: \$0.00
TOTAL: \$9.99
INVOICE: \$9.99
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

[Signature]
(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 03/06/2019 Time: 09:52:50 AM - Transaction#: B86903
Associate: Lanie - PO: lift station - Due Date: 04/05/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
20.00	671410 CHN PRF CO 3/16" 020418057991	FOOT SKU# 765872	\$1.19	N	\$23.80
1.00	7350T-1/4 LINK QUIK ZP 020418269813	EACH SKU# 702207	\$3.29	N	\$3.29

Subtotal: \$27.09
0% - Non Taxable: \$0.00
TOTAL: \$27.09
INVOICE: \$27.09
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

[Signature]
(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 03/06/2019 Time: 07:33:33 AM - Transaction#: B86897
Associate: Lanie - PO: sewer plant - Due Date: 04/05/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	36PK BLACK SHARPIE 071641300514	EACH SKU# 971731	\$1.50	N	\$4.50

Subtotal: \$4.50
0% - Non Taxable: \$0.00
TOTAL: \$4.50
INVOICE: \$4.50
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

[Signature]
(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 03/07/2019 Time: 08:59:25 AM - Transaction#: B86946
Associate: Marlene - PO: sewer plant - Due Date: 04/06/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	23219 HOSE 1RV GARDN 50' 009326700229	EACH SKU# 700479	\$34.99	N	\$34.99

Subtotal: \$34.99
0% - Non Taxable: \$0.00
TOTAL: \$34.99
INVOICE: \$34.99
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

[Signature]
(X) Authorized Signature

Check out our new website!
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*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 02/26/2019 Time: 11:19:46 AM - Transaction#: B86492
Associate: Robin - PO: maint - Due Date: 03/28/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	690T 3 CP K2 COMBO PACK 042049951196 SKU# 222119	EACH	\$29.99	N	\$29.99
1.00	3 CP RFL ENTRY MH 883351134569 SKU# 238694	EACH	\$19.49	N	\$19.49
1.00	PB CP UNI ENTRY LVR LOCK 009326209012 SKU# 238415	EACH	\$23.99	N	\$23.99

Subtotal: \$73.47
0% - Non Taxable: \$0.00
TOTAL: \$73.47
INVOICE: \$73.47
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

(X) Authorized Signature

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<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 02/28/2019 Time: 09:26:33 AM - Transaction#: B86592
Associate: Marlene - PO: water playn - Due Date: 03/30/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	2" AS SELECT POLY BRUSH 009326780429 SKU# 775231	EACH	\$8.99	N	\$8.99
1.00	HW002 DROPLTH 2MIL 9X12 009326776613 SKU# 782031	EACH	\$5.99	N	\$5.99
1.00	GLS EX DEEP ALKYD PAINT 009326783246 SKU# 797887	EACH	\$43.99	N	\$43.99
8.00	Fench Blue PIGMENT PER OUNCE PIGMENT SKU# PIGMENT	EACH	\$0.50	N	\$4.00

Subtotal: \$62.97
0% - Non Taxable: \$0.00
TOTAL: \$62.97
INVOICE: \$62.97
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

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Check out our new website!
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*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

17.06/17.06

Date: 02/26/2019 Time: 01:29:53 PM - Transaction#: B86508
Associate: Marlene - PO: comm center/ball field - Due Date: 03/28/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
18.00	KW1-DIB KEY BLANK 250BOX 036448179145 SKU# 245399	EACH	\$1.88	N	\$33.84
2.00	16700 KEY IDENTIFIER 200 085721167003 SKU# 582069	EACH	\$0.139	N	\$0.28

Subtotal: \$34.12
0% - Non Taxable: \$0.00
TOTAL: \$34.12
INVOICE: \$34.12
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

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*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 03/01/2019 Time: 02:53:53 PM - Transaction#: A15019
Associate: Lanie - PO: maintance - Due Date: 03/31/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	148PC CRESCENT TOOL SET 037103200525 SKU# 318294	EACH	\$99.00	N	\$99.00
1.00	593 NOZZLE PISTOL 009326720357 SKU# 763802	EACH	\$8.99	N	\$8.99

Subtotal: \$107.99
0% - Non Taxable: \$0.00
TOTAL: \$107.99
INVOICE: \$107.99
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

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As a valued customer, you have saved \$20.99 on this purchase.



ORIGINAL INVOICE

939 WEST 8TH ST.
CINCINNATI, OH 45203-1131
www.grainger.com

GRAINGER ACCOUNT NUMBER 818174989
INVOICE NUMBER 9125809948
INVOICE DATE 03/25/2019
DUE DATE 04/24/2019
AMOUNT DUE 222.68

BILL TO
MDG2019 00008463 1 MB 0428

PO NUMBER: WEB1397806956
CALLER: GRETCHEN USLEAMAN
CUSTOMER PHONE: (606) 756-2183
ORDER NUMBER: 1347213025
INCO TERMS: FOB ORIGIN

CITY OF AUGUSTA
PO BOX 85
AUGUSTA, KY 41002-0085



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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF AUGUSTA 219 MAIN ST AUGUSTA KY 41002-1036			
000001	2U227	C-FOLD SHEETS, WHITE, ENVISION(R), PK10 MANUFACTURER # 25190	1	54.00	54.00
000002	38C405	TOILET PAPER, STANDARD, 2 PLY, PK48 MANUFACTURER # 38C405	1	21.67	21.67
000003	5LH34	TRASH BAGS, 10 GAL., 0.78 MIL, PK250 MANUFACTURER # 8105-01-195-8730	1	31.14	31.14
000004	15E455	TRASH BAGS, 23 GAL., 0.75 MIL, PK250 MANUFACTURER # 15E455	1	70.57	70.57
000005	22UY43	PERFORATED ROLL, 11", 63 FT. 9", WHITE, PK MANUFACTURER # 22UY43	1	45.30	45.30
Delivery# 6427890140 Date: 03/25/2019 Carrier: UPS GROUND No. of pkgs: 4 Wt: 79.72 Trk#: 1Z59A9A20313549088 1Z59A9A20313549275 1Z59A9A20313549293 1Z59A9A20313551584 SHIPPED FROM: DC MACEDONIA, OH - 935 8211 BAVARIA ROAD MACEDONIA OH 44056-2259					
INVOICE SUB TOTAL					222.68

WTP

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 222.68

DW Fire Safety, LLC
PO Box 198
Georgetown, OH 45121
937-379-4115

INVOICE

BILL TO
Augusta City Hall
PO Box 85
219 Main Street
Augusta, KY 41002

SHIP TO
Augusta City Hall
Water Treatment
203 Ferry St.
Augusta, Kentucky 41002

INVOICE # 11745
DATE 01/18/2019
DUE DATE 02/01/2019
TERMS NET 14 Days

SALES REP
Bingaman

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
INSPEXT	Inspection, Extinguisher At City Hall, Water Treatment, and Police Cars.		65.00	65.00
ext10lb	10lb ABC Dry Chemical Extinguisher	6	107.95	647.70
hydro 5lb	Hydrostat test- 5lb ABC extinguisher	3	22.85	68.55
rech5	Recharge, 5lb ABC extinguisher	3	19.95	59.85
valvekit	Valve kit, Extinguisher	3	10.85	32.55

There will be a \$35 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 45 days.

BALANCE DUE

\$873.65

Handwritten notes on a piece of paper:

WTP	16.25
Office	16.25
Maint.	16.25
Police	16.25
Police	53.65
Maint.	647.70
Maint.	107.30



Morris Auto Service

226 HR French Blvd.
Augusta, Kentucky 41002
606-756-2455

CUSTOMER'S ORDER NO.		PHONE		DATE		
				March 20, 2019		
NAME						
City of Augusta (Water Plant)						
ADDRESS						
mi 58,963						
2003 Chevy 5-10 4.3						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT	
			<input checked="" type="checkbox"/>			
QTY.	DESCRIPTION				PRICE	AMOUNT
5/2 qts	Motor Oil 5W30					22.50
	Oil Filter PC111F					6.95
	Lube					10.00
	Auto Trans Fl					2.00
	Wind Washer Fl					3.00
2	Wiper Blades				9.95	19.90
1	Oil Cooler Hose Assembly					61.10
2	Front Swaybar Links				19.38	38.76
	Front Brake Pads					34.95
	Labor: Oil Change					30.00
	: Install Oil Cooler Hose					50.00
	: Install Swaybar Links					30.00
	: Install Front Brakes					30.00
	TAX					Exempt
RECEIVED BY					TOTAL	339.16

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

5656

Thank You

Big Dog Fuels
110 W HRF Blvd
Augusta, Ky 41002
76-756-3307
908259
GAS ALLEY7
110 W HRF
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 2.169/ G	13.692G	29.70
	Subtotal	29.70
	Tax	0.00
TOTAL		29.70
	CREDIT \$	29.70

SALE Receipt
VISA CREDIT USD\$29.70
Acct/Card #: XXXXXXXXXXXX7163
Entry Method: Chip Read
Auth #: 027101
Odometer: 0000
Resp Code: 000
Stan: 0225299419
Invoice #: 216098
Shift #: 1
Store # *****
SITE ID: 908259
TERMINAL ID: 002

MODE: Issuer
AID: A000000003101001
TVR: 0080008000
IAD: 06010A03600002
TSI: F800
ARC: 00
CUSTOMER COPY

Thank You
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1015469
CSH: 1 02/05/19 09:28:46

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450


Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 02/01/2019 Time: 10:07:07 AM - Transaction#: B85361
Associate: Chase - PO: water treatment plant - Due Date: 03/03/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	SWIVEL KNEE PADS 084298012303 SKU# 330469	EACH	\$19.99	N	\$19.99
1.00	1.5" A/S PAINT BRUSH 009326780412 SKU# 775067	EACH	\$7.49	N	\$7.49
Subtotal: \$27.48					
0% - Non Taxable: \$0.00					
TOTAL: \$27.48					
INVOICE: \$27.48					
CHANGE: \$0.00					

wif

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.


(X) Authorized Signature

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<https://bradfordshm.doitbest.com>

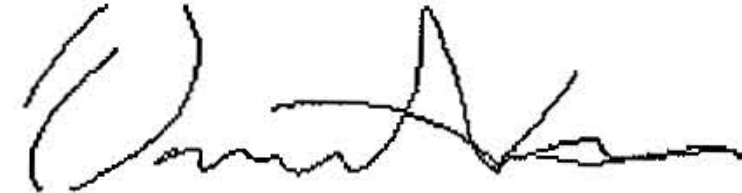
Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 02/01/2019 Time: 02:47:41 PM - Transaction#: B85391
Associate: Marlene - PO: sewer - Due Date: 03/03/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
20.00	671411 CHN PRF CO 1/4 ZP FOOT 020418058028 SKU# 765880	2P	\$1.784	N	\$35.68
2.00	5/16" CLIP ROPE ZP 020418201721 SKU# 741479	EACH	\$1.69	N	\$3.38
5.00	EAGLES-7 JERSEY GLOVES 075792550019 SKU# 55001-9	EACH	\$0.94	N	\$4.70
Subtotal: \$43.76					
0% - Non Taxable: \$0.00					
TOTAL: \$43.76					
INVOICE: \$43.76					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.


(X) Authorized Signature

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<https://bradfordshm.doitbest.com>

*** INVOICE ***


Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 02/01/2019 Time: 01:51:30 PM - Transaction#: B85382
Associate: Marlene - PO: sewer - Due Date: 03/03/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
20.00	671411 CHN PRF CO 1/4 ZP FOOT 020418058028 SKU# 765880	2P	\$1.784	N	\$35.68
1.00	7350T-1/4 LINK QUIK ZP 020418269813 SKU# 702207	EACH	\$3.29	N	\$3.29
Subtotal: \$38.97					
0% - Non Taxable: \$0.00					
TOTAL: \$38.97					
INVOICE: \$38.97					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.


(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***


Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 02/05/2019 Time: 09:38:26 AM - Transaction#: B85578
Associate: Robin - PO: shop - Due Date: 03/07/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	150Z ENGINE CLEANER 078698502014 SKU# 575050	EACH	\$6.99	N	\$6.99
1.00	20Z WATER WELD EPOXY 043425082770 SKU# 320174	EACH	\$7.49	N	\$7.49
Subtotal: \$14.48					
0% - Non Taxable: \$0.00					
TOTAL: \$14.48					
INVOICE: \$14.48					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.


(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

ProductCode	Note	Qty	Description	Unit	Price	Tax	Extended
4.00	1009 SPRAY BRIGHT YELLOW EACH	54.99	N		\$19.96		
	009326776798 SKU# 779429						
Subtotal: \$19.96							
0% - Non Taxable: \$0.00							
TOTAL: \$19.96							
INVOICE: \$19.96							
CHANGE: \$0.00							

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

[Signature]
(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

1.00	1" AS SELECT POLY BRUSH EACH	\$6.99	N		\$6.99		
	009326785325 SKU# 782451						
1.00	3PC MINI TRIM ROLLER KIT EACH	\$5.99	N		\$5.99		
	009326789163 SKU# 772359						
Subtotal: \$40.96							
0% - Non Taxable: \$0.00							
TOTAL: \$40.96							
INVOICE: \$40.96							
CHANGE: \$0.00							

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

[Signature]
(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 02/19/2019 Time: 12:49:11 PM - Transaction#: B86170
Associate: Robin - PO: maint - Due Date: 03/21/2019

Qty	Description	Unit	Price	Tax	Extended
1.00	322571 NUTDRIVER 5/16"	EACH	\$4.29	N	\$4.29
	009326305059 SKU# 322571				
1.00	1" - 2" CLAMP	EACH	\$1.89	N	\$1.89
	078575172453 SKU# 435390				
1.00	6736153 CLAMP 7/8-23/4	EACH	\$1.89	N	\$1.89
	078575173658 SKU# 428068				
Subtotal: \$8.07					
0% - Non Taxable: \$0.00					
TOTAL: \$8.07					
INVOICE: \$8.07					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

[Signature]
(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 02/21/2019 Time: 10:10:28 AM - Transaction#: B86227
Associate: Marlene - PO: sewer - Due Date: 03/23/2019

Qty	Description	Unit	Price	Tax	Extended
1.00	7350T-1/4 LINK QUIK 2P	EACH	\$2.79	N	\$2.79
	020418269813 SKU# 702207				
Subtotal: \$2.79					
0% - Non Taxable: \$0.00					
TOTAL: \$2.79					
INVOICE: \$2.79					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

[Signature]
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Check out our new website!
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As a valued customer, you have saved \$0.50 on this purchase.

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 02/21/2019 Time: 09:42:13 AM - Transaction#: B86224
Associate: Dustin - PO: water plant - Due Date: 03/23/2019

Qty	Description	Unit	Price	Tax	Extended
1.00	EXT S/G EX DEEP BS PAINT	EACH	\$18.99	N	\$18.99
	009326782997 SKU# 796880				
1.00	2" AS SELECT POLY BRUSH	EACH	\$8.99	N	\$8.99
	009326780429 SKU# 775231				
Subtotal: \$27.98					

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 02/21/2019 Time: 02:43:26 PM - Transaction#: B86252
Associate: Marlene - PO: maint - Due Date: 03/23/2019

Qty	Description	Unit	Price	Tax	Extended
1.00	5/16X2-9/16 MAG NUTDRIVR	EACH	\$4.49	N	\$4.49
	045242213962 SKU# 303296				
1.00	12-14X1HX HD SELF-TAPPING	EACH	\$6.49	N	\$6.49
	738287102833 SKU# 10283				
Subtotal: \$10.98					

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450


Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 01/15/2019 Time: 11:01:35 AM - Transaction#: B84570
Associate: Marlene - PO: bathrooms - Due Date: 02/14/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	RV ANTIFREEZ-50 014717308076	EACH SKU# 580516	\$5.99	N	\$17.97

Subtotal: \$17.97
0% - Non Taxable: \$0.00
TOTAL: \$17.97
INVOICE: \$17.97
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



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*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

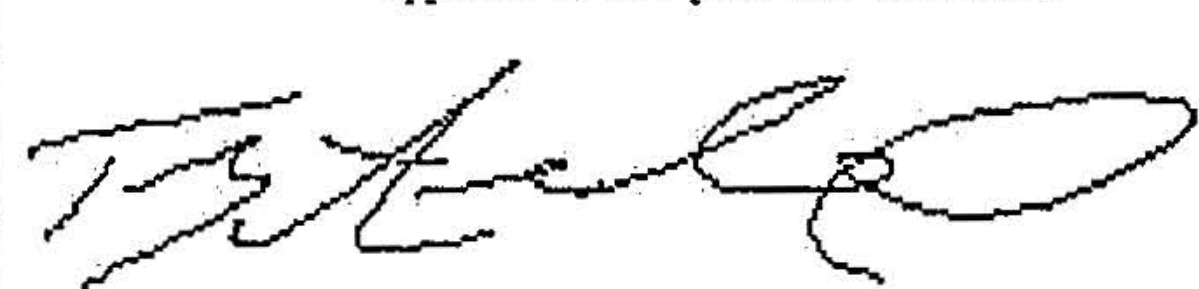
Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 01/16/2019 Time: 10:43:37 AM - Transaction#: B84584
Associate: Marlene - PO: boat dock - Due Date: 02/15/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	6" HEAVY STRAP HINGE 038613128088	EACH SKU# 209795	\$13.99	N	\$13.99
1.00	1031 SPRAY PRIMER GRAY 009326777092	EACH SKU# 779394	\$4.79	N	\$4.79
1.00	SPRAY SKY BLUE 009326776729	EACH SKU# 789748	\$4.29	N	\$4.29

Subtotal: \$23.07
0% - Non Taxable: \$0.00
TOTAL: \$23.07
INVOICE: \$23.07
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



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*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

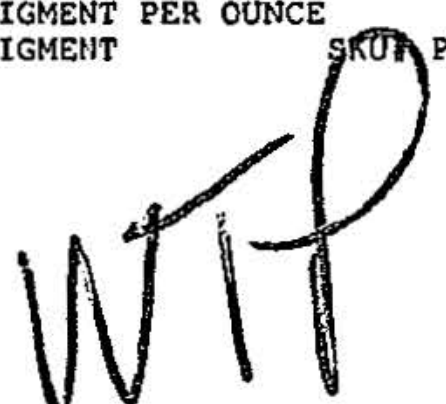

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 01/16/2019 Time: 10:06:41 AM - Transaction#: A14748
Associate: Lanie - PO: water plant - Due Date: 02/15/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	77061 BRUSH SASH 2" 009326770611	EACH SKU# 784477	\$5.99	N	\$5.99
1.00	11391 BRUSH SCRAPER WIRE 079423468063	EACH SKU# 772355	\$5.29	N	\$5.29
1.00	INT S/G EX DEEP BS PAINT 009326789095	EACH	\$16.49	N	\$16.49
1.00	PIGMENT PER OUNCE 009326782782	EACH SKU# 796613	\$0.50	N	\$0.50

Subtotal: \$28.27
0% - Non Taxable: \$0.00
TOTAL: \$28.27
INVOICE: \$28.27
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

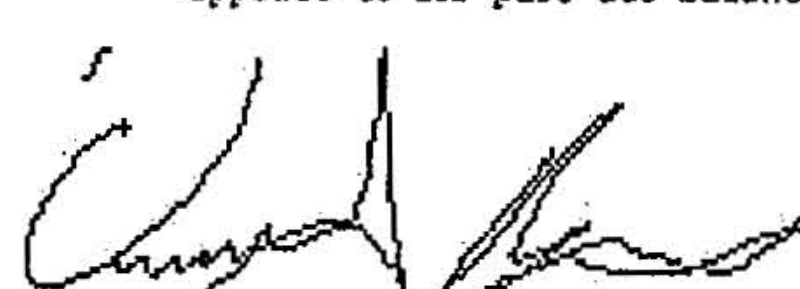
Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 01/16/2019 Time: 12:47:28 PM - Transaction#: B84618
Associate: Lanie - PO: boat dock - Due Date: 02/15/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	704D HASP SAFETY 071649447204	EACH SKU# 214976	\$6.99	N	\$6.99
1.00	ROUND DISCUS PADLOCK 009326203577	EACH SKU# 235490	\$15.49	N	\$15.49

Subtotal: \$22.48
0% - Non Taxable: \$0.00
TOTAL: \$22.48
INVOICE: \$22.48
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



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Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 01/17/2019 Time: 09:59:28 AM - Transaction#: B84658
 Associate: Dustin - PO: main - Due Date: 02/16/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
8.00	0735 WIRE 14/35JTW 250' 029892217839 SKU# 549088	FOOT	\$1.626	N	\$13.01
1.00	YEL ARMORED PLUG 078477841686 SKU# 528101	EACH	\$3.59	N	\$3.59

Subtotal: \$16.60
 0% - Non Taxable: \$0.00
 TOTAL: \$16.60
 INVOICE: \$16.60
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



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<https://bradfordshm.doitbest.com>

Date: 01/22/2019 Time: 08:38:16 AM - Transaction#: B84874
 Associate: Marlene - PO: shop - Due Date: 02/21/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	E8H25 SPLIT BOLT 075114242042 SKU# 510600	EACH	\$4.99	N	\$9.98

Subtotal: \$9.98
 0% - Non Taxable: \$0.00
 TOTAL: \$9.98
 INVOICE: \$9.98
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



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<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

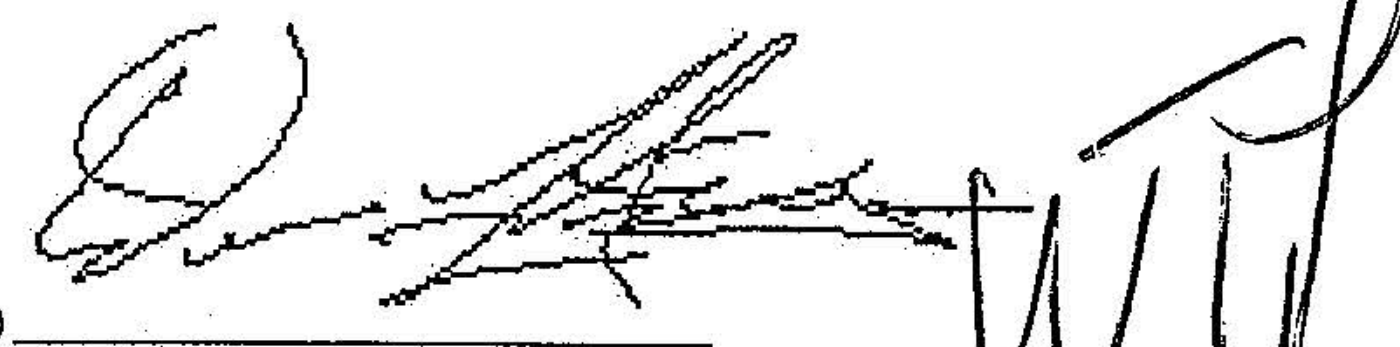
WTP

Date: 01/23/2019 Time: 10:05:38 AM - Transaction#: A14785
 Associate: Lanie - PO: watyer - Due Date: 02/22/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	INT S/G EX DEEP BS PAINT 009326782799 SKU# 796620	EACH	\$39.99	N	\$39.99
8.00	PIGMENT PER OUNCE PIGMENT SKU# PIGMENT	EACH	\$0.50	N	\$4.00
1.00	HW002 DROPCLTH 2MIL 9X12 009326776613 SKU# 782031	EACH	\$5.99	N	\$5.99

Subtotal: \$49.98
 0% - Non Taxable: \$0.00
 TOTAL: \$49.98
 INVOICE: \$49.98
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



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*** INVOICE ***

Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 01/24/2019 Time: 10:39:47 AM - Transaction#: B84978
 Associate: Marlene - PO: Maint - Due Date: 02/23/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
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*** INVOICE ***

Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 01/22/2019 Time: 08:08:33 AM - Transaction#: B84872
 Associate: Marlene - PO: maint - Due Date: 02/21/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	E8H25 SPLIT BOLT 075114242042 SKU# 510600	EACH	\$4.99	N	\$9.98

Subtotal: \$9.98
 0% - Non Taxable: \$0.00
 TOTAL: \$9.98
 INVOICE: \$9.98
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



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Check out our new website!
<https://bradfordshm.doitbest.com>

Big Dog Fuels
110 W HRF Blvd
Augusta, Ky 41002
606-756-3307
 908259
 GAS ALLEY7
 110 W HRF
 AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 2.169/ G	13.369G	29.00
Subtotal		29.00
Tax		0.00
TOTAL		29.00
CREDIT \$		29.00

SALE Receipt
 VISA FL USD\$29.00
 Acct/Card #: XXXXXXXXXXXX7163
 Entry Method: Swiped
 Auth #: 099165
 Resp Code: 000
 Stan: 0205277000
 Invoice #: 198337
 SITE ID: 908259
 TERMINAL ID: 002
 CUSTOMER COPY
 APPROVED

Thank You
Please Come Again
 ST# 7 TILL XXXX DR# 1 TRAN# 1015789
 CSH: 1 01/17/19 09:53:23

Big Dog Fuels
110 W HRF Blvd
Augusta, Ky 41002
606-756-3307
 908259
 GAS ALLEY7
 110 W HRF
 AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 2.159/ G	13.271G	28.65
Subtotal		28.65
Tax		0.00
TOTAL		28.65
CREDIT \$		28.65

SALE Receipt
 VISA CREDIT USD\$28.65
 Acct/Card #: XXXXXXXXXXXX7163
 Entry Method: Chip Read
 Auth #: 076630
 Odometer: 00000
 Resp Code: 000
 Stan: 0188257195
 Invoice #: 182622
 Shift #: 1
 Store # *****
 SITE ID: 908259
 TERMINAL ID: 002

MODE: Issuer
 AID: A000000003101001
 TVR: 0080008000
 IAD: 06010A03600002
 TSI: F800
 ARC: 00
 CUSTOMER COPY

Thank You
Please Come Again
 ST# 7 TILL XXXX DR# 1 TRAN#
 CSH: 1 12/31/18 01

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CITY OF AUGUSTA
ACCTS PAYABLE
PO BOX 85
AUGUSTA, KY 41002-0085
United States

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CITY OF AUGUSTA
203 FERRY ST
AUGUSTA, KY 41002
United States

INVOICE NO	11307025	DATE:	01/22/2019
PURCHASE ORDER NUMBER	28576		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER	UPS-UPS**UPS --Ground		
ACCOUNT	005428	<i>Remit to:</i> Hach Company 2207 Collections Center Dr Chicago, IL 60693 Phone: (800) 227-4224	
REF. NO.	315421140-1		

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	aa REAGENT SET, CHLORINE FREE CL17 <i>*TRACKING NUMBERS: 1Z8A89V00336465865</i>	2556900	6	57.65	345.90
2	HYDROCHLORIC ACID, 0.1N 1000ML <i>*TRACKING NUMBERS: 1Z8A89V00336465865</i>	1481253	1	22.19	22.19
3	ELECTRODE CLEANING SOLUTION <i>*TRACKING NUMBERS: 1Z8A89V00336465865</i>	2965249	1	36.89	36.89
4	KTO: PH BUFFER SOLUTION KIT 4L	2507200	1	112.00	112.00
5	PH STORAGE SOLN, 500ML <i>*TRACKING NUMBERS: 1Z8A89V00336465874</i>	2756549	3	37.59	112.77

ORDER CONTACT:

JOHN OLSON
6067563305

Notes:

SUBTOTAL	629.75
FREIGHT CHARGES	44.62
TAX	0.00
INVOICE TOTAL	674.37

SERVICE NOTES: Hach Service Department Invoice for Work Order: Reference Service Report to view details.

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,
PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



OTHER BRANDS
FROM HACH

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Community Center

Date: 12/04/2018 Time: 10:50:48 AM - Transaction#: B82548
Associate: Marlene - PO: bathrooms - Due Date: 01/03/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	32W 6" U FLUOR TUBE 043168104807	EACH SKU# 538221	\$14.99	N	\$44.97

Subtotal: \$44.97
0% - Non Taxable: \$0.00
TOTAL: \$44.97
INVOICE: \$44.97
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

OP

(X) _____
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Check out our new website!
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*** INVOICE ***

Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

City old

Date: 12/05/2018 Time: 02:18:57 PM - Transaction#: B82617
Associate: Lanie - PO: music - Due Date: 01/04/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	2PK PLUG IN INDOOR TIMER 078693500060	EACH SKU# 521671	\$12.99	N	\$12.99
2.00	RCA CONNECTOR 079000403852	EACH SKU# 561193	\$3.99	N	\$7.98
2.00	3.5MM Y TO RCA PLUGS 044476077166	EACH SKU# 500288	\$4.89	N	\$9.78
1.00	10' STEREO CABLE 079000309963	EACH SKU# 500372	\$6.49	N	\$6.49

Subtotal: \$37.24
0% - Non Taxable: \$0.00
TOTAL: \$37.24
INVOICE: \$37.24
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

[Signature]

(X) _____
Authorized Signature

Check out our new website!
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*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

WIP

Date: 12/04/2018 Time: 10:51:11 AM - Transaction#: B82549
Associate: Marlene - PO: awtp - Due Date: 01/03/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	8PK AA ALKALINE BATTERY 041333825014	EACH SKU# 812692	\$10.99	N	\$10.99

Subtotal: \$10.99
0% - Non Taxable: \$0.00
TOTAL: \$10.99
INVOICE: \$10.99
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

OP

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*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 12/06/2018 Time: 09:05:03 AM - Transaction#: B82643
Associate: Dustin - PO: MAIN - Due Date: 01/05/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	GLASS/DISH SPONGE 071736000350	EACH SKU# 601856	\$4.99	N	\$4.99

Subtotal: \$4.99
0% - Non Taxable: \$0.00
TOTAL: \$4.99
INVOICE: \$4.99
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

[Signature]

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*** INVOICE ***

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403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 12/10/2018 Time: 09:45:05 AM - Transaction#: B82466
 Associate: Lanie - PO: sewer - Due Date: 01/09/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	511-910BG BUSH 1/4X1/8GL 032888309319	EACH SKU# 423297	\$2.99	N	\$2.99
1.00	1/4" BALL VALVE 032888132900	EACH SKU# 400557	\$9.49	N	\$9.49
1.00	66015-WYN GAUGE 0-100 040066104274	EACH SKU# 425819	\$8.99	N	\$8.99
1.00	008391034802 70315 11/2 ADAPTER F 038561703153	EACH SKU# 442541	\$1.49	N	\$1.49
Subtotal:					\$22.96
0% - Non Taxable:					\$0.00
TOTAL:					\$22.96
INVOICE:					\$22.96
CHANGE:					\$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

Ok

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Date: 12/10/2018 Time: 11:01:11 AM - Transaction#: B82858
 Associate: Dustin - PO: c center - Due Date: 01/09/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	SPF33-57610 PUMP SUB 1/3 040066203649	EACH SKU# 401693	\$129.99	N	\$129.99
Subtotal:					\$129.99
0% - Non Taxable:					\$0.00
TOTAL:					\$129.99
INVOICE:					\$129.99
CHANGE:					\$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

Dick

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Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

*** INVOICE ***

Date: 12/10/2018 Time: 10:39:40 AM - Transaction#: B82853
 Associate: Dustin - PO: mian - Due Date: 01/09/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1079 DRAIN OPENER 1/2GAL 037904107962	EACH SKU# 477834	\$16.99	N	\$16.99
1.00	71854 4 PLUG FLAT-SLOTED 038561718546	EACH SKU# 410371	\$5.99	N	\$5.99
Subtotal:					\$22.98
0% - Non Taxable:					\$0.00
TOTAL:					\$22.98
INVOICE:					\$22.98
CHANGE:					\$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

Ok

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Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

*** RETURN ***

Date: 12/11/2018 Time: 08:49:41 AM - Transaction#: B82893
 Associate: Chase - PO: street signs - Due Date: 01/10/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
-1.00	240054 CAR 1/4-20X5 008236086577	EACH SKU# 733460	\$0.57	N	-\$0.57
Subtotal:					-\$0.57
0% - Non Taxable:					\$0.00
TOTAL:					-\$0.57
INVOICE:					(\$0.57)
CHANGE:					\$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

T. England

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Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

*** INVOICE ***

Date: 12/11/2018 Time: 08:51:27 AM - Transaction#: B82894
 Associate: Chase - PO: water plant - Due Date: 01/10/2019


Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	017070 1/2X260 IN TEFLON 009326400068	EACH SKU# 417542	\$1.69	N	\$1.69

WTP

1.00 DP493 FUNNEL PLASTC 2 QT EACH \$6.99 N \$6.99
 028893750703 SKU# 570894

Subtotal: \$8.68
 0% - Non Taxable: \$0.00
 TOTAL: \$8.68
 INVOICE: \$8.68
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

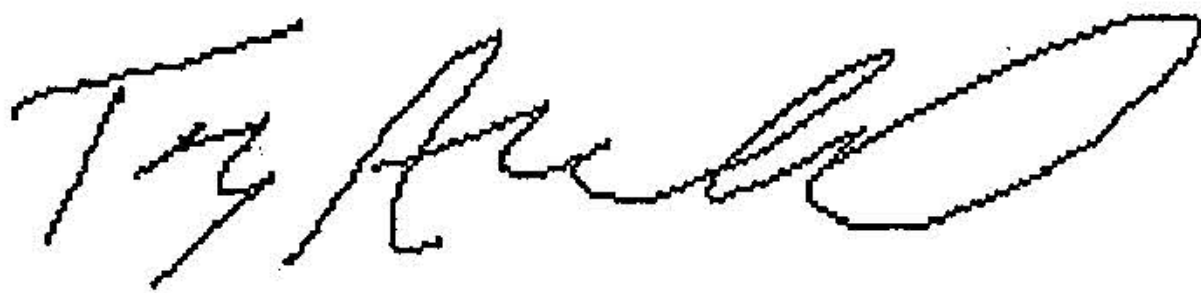
(X) 
 Authorized Signature

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<https://bradfordshm.doitbest.com>

WTP

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X) 
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Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

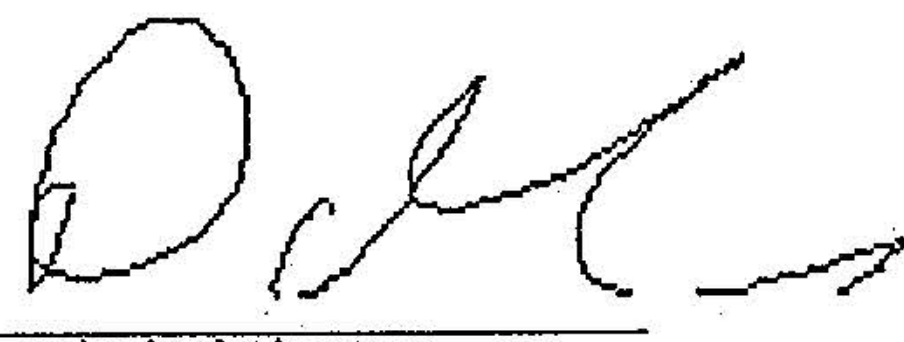
Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 12/11/2018 Time: 01:06:54 PM - Transaction#: B82911
 Associate: Chase - PO: gas - Due Date: 01/10/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1-1/4X2 BLACK NIPPLE 690291042140 SKU# 432776	EACH	\$3.79	N	\$3.79
1.00	REDUCR 1-1/4X1 032888407008 SKU# 445904	EACH	\$5.29	N	\$5.29

Subtotal: \$9.08
 0% - Non Taxable: \$0.00
 TOTAL: \$9.08
 INVOICE: \$9.08
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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Check out our new website!
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Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

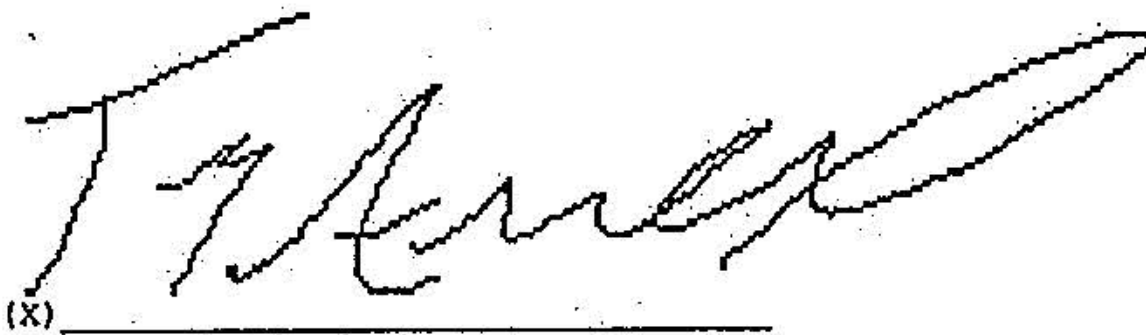
Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 12/12/2018 Time: 10:07:57 AM - Transaction#: B82944
 Associate: Lanie - PO: trolley - Due Date: 01/11/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	2PK 16.4OZ PROPANE 014045324236 SKU# 801029	EACH	\$8.99	N	\$8.99

Subtotal: \$8.99
 0% - Non Taxable: \$0.00
 TOTAL: \$8.99
 INVOICE: \$8.99
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 12/12/2018 Time: 08:37:11 AM - Transaction#: B82939
 Associate: Lanie - PO: maintance street - Due Date: 01/11/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	DUST PAN LONG/HDLE 072627962085 SKU# 641944	EACH	\$19.99	N	\$19.99

Subtotal: \$19.99
 0% - Non Taxable: \$0.00
 TOTAL: \$19.99
 INVOICE: \$19.99

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450


Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 12/12/2018 Time: 11:20:40 AM - Transaction#: B82952
 Associate: Lanie - PO: maintance - Due Date: 01/11/2019


Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	15OZ ENGINE CLEANER 078698502014 SKU# 575050	EACH	\$6.99	N	\$6.99
1.00	345433 BRUSH WIRE CUP 009326318103 SKU# 345433	EACH	\$6.49	N	\$6.49
1.00	1003 SPRAY BLACK SEMI-GL 009326776996 SKU# 778931	EACH	\$4.79	N	\$4.79

Subtotal: \$18.27
 0% - Non Taxable: \$0.00
 TOTAL: \$18.27
 INVOICE: \$18.27
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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***** INVOICE *****
Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 12/13/2018 Time: 08:16:45 AM - Transaction#: B82984
Associate: Marlene - PO: streets - Due Date: 01/12/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1305 ENAMEL BRIGHT RED 009326775647 SKUH 771821	EACH	\$33.99	N	\$33.99
1.00	3PC GP 4" PAINT TRAY KIT 009326789217 SKUH 772335	EACH	\$4.99	N	\$4.99
Subtotal: \$38.98					
0% - Non Taxable: \$0.00					
TOTAL: \$38.98					
INVOICE: \$38.98					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

(X) 
Authorized Signature

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<https://bradfordshm.doitbest.com>

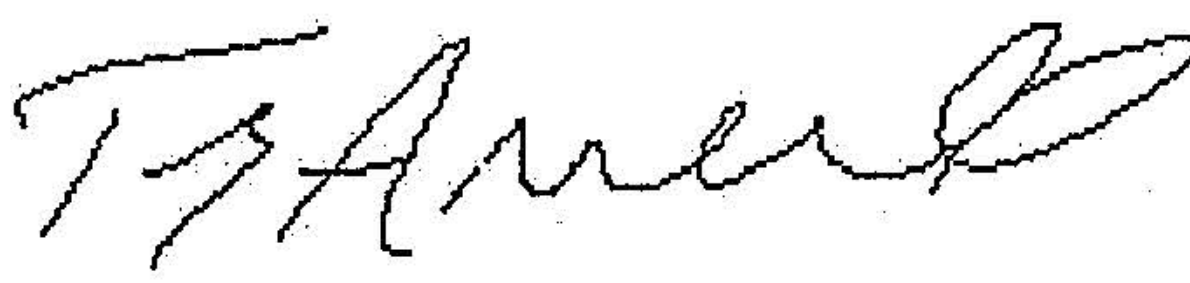
***** INVOICE *****
Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 12/17/2018 Time: 10:30:35 AM - Transaction#: A14585
Associate: Lanie - PO: maintenance - Due Date: 01/16/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	LED PEN LIGHT 039800017260 SKUH 800381	EACH	\$9.99	N	\$19.98
1.00	WELDON 2000# TRAILR JACK 783192006325 SKUH 582980	EACH	\$41.49	N	\$41.49
Subtotal: \$61.47					
0% - Non Taxable: \$0.00					
TOTAL: \$61.47					
INVOICE: \$61.47					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

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***** INVOICE *****
Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 12/14/2018 Time: 09:57:33 AM - Transaction#: B83044
Associate: Chase - PO: water - Due Date: 01/13/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	70203 SEED QUICK LAWN 3# 053909702032 SKUH 763101	EACH	\$8.79	N	\$8.79
Subtotal: \$8.79					
0% - Non Taxable: \$0.00					
TOTAL: \$8.79					
INVOICE: \$8.79					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month
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***** INVOICE *****
Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

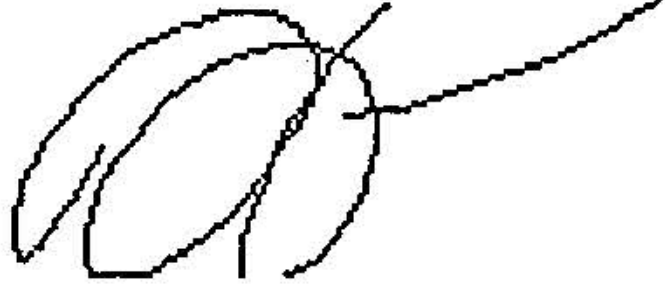
Date: 12/17/2018 Time: 10:37:58 AM - Transaction#: B83201
Associate: Dustin - PO: water plant - Due Date: 01/16/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	82816 2'12/3SUTW GFCI PB 078693028168 SKUH 532525	EACH	\$47.99	N	\$47.99
1.00	GRN 16/3 40' SUTW CORD 078693003936 SKUH 519626	EACH	\$19.99	N	\$19.99
Subtotal: \$67.98					
0% - Non Taxable: \$0.00					
TOTAL: \$67.98					
INVOICE: \$67.98					
CHANGE: \$0.00					

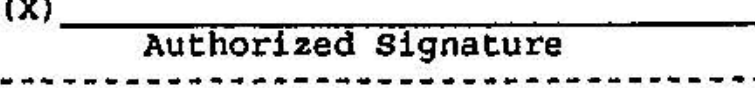
A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

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***** INVOICE *****
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450


Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 12/18/2018 Time: 09:50:55 AM - Transaction#: B83259
 Associate: Chase - PO: MAINTENANCE - Due Date: 01/17/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	74020 BALL 2X3/4X2-3/8 016118740202 SKU# 574511 042899708261	EACH	\$11.29	N	\$11.29

Subtotal: \$11.29
 0% - Non Taxable: \$0.00
 TOTAL: \$11.29
 INVOICE: \$11.29
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

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***** INVOICE *****
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450


Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 12/19/2018 Time: 09:45:02 AM - Transaction#: B83316
 Associate: Lanie - PO: water - Due Date: 01/18/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	642312 MOP WORKHORS 32OZ 009326600949 SKU# 642312	EACH	\$11.49	N	\$11.49
1.00	LARGE LOOP-END MOP 009326600987 SKU# 642274	EACH	\$12.99	N	\$12.99

Subtotal: \$24.48
 0% - Non Taxable: \$0.00
 TOTAL: \$24.48
 INVOICE: \$24.48
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

(X) 
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<https://bradfordshm.doitbest.com>

***** INVOICE *****
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

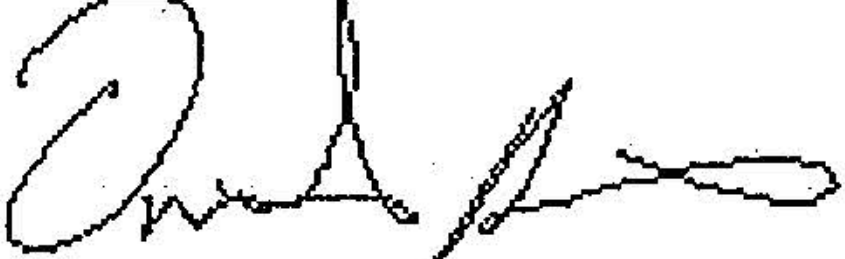
Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 12/18/2018 Time: 11:23:46 AM - Transaction#: B83267
 Associate: Marlens - PO: MAINT - Due Date: 01/17/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	CLAMP QK GRIP MINI 356352 SKU# 356352 038548054124	EACH	\$18.99	N	\$18.99

Subtotal: \$18.99
 0% - Non Taxable: \$0.00
 TOTAL: \$18.99
 INVOICE: \$18.99
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

(X) 
 Authorized Signature

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<https://bradfordshm.doitbest.com>

***** INVOICE *****
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450


Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 12/19/2018 Time: 10:34:21 AM - Transaction#: B83320
 Associate: Lanie - PO: water treatment - Due Date: 01/18/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	1090 DE-LIMER QUART 037904109027 SKU# 477788	EACH	\$3.99	N	\$11.97

Subtotal: \$11.97
 0% - Non Taxable: \$0.00
 TOTAL: \$11.97
 INVOICE: \$11.97
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

(X) 
 Authorized Signature

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<https://bradfordshm.doitbest.com>

*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Community Center

Date: 12/21/2018 Time: 10:33:11 AM - Transaction#: B83434
 Associate: Marlene - PO: COMMUNITY CENTER - Due Date: 01/20/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	4PK CLEAR C7 BULB 018277141524	EACH SKU# 905291	\$1.99	N	\$5.97
1.00	4114 TAPE ELEC 3/4X60 WH 009326510569	EACH SKU# 528242	\$2.89	N	\$2.89
Subtotal: \$8.86					
0% - Non Taxable: \$0.00					
TOTAL: \$8.86					
INVOICE: \$8.86					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X) _____
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*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

WTP

Date: 12/24/2018 Time: 11:11:27 AM - Transaction#: B83607
 Associate: Marlene - PO: water plant - Due Date: 01/23/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	DRAIN KING 3/4-1 1/2 077115345005	EACH SKU# 426319	\$14.99	N	\$14.99
1.00	123155 DAND-O-LINE 50' 008236182552	EACH SKU# 608599	\$7.49	N	\$7.49
1.00	18OZ SUPER IRON OUT 07616800046	EACH SKU# 403735	\$7.99	N	\$7.99
Subtotal: \$30.47					
0% - Non Taxable: \$0.00					
TOTAL: \$30.47					
INVOICE: \$30.47					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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 Authorized Signature

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<https://bradfordshm.doitbest.com>

*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Community Center

Date: 12/21/2018 Time: 10:53:52 AM - Transaction#: B83437
 Associate: Lanie - PO: coumminty center - Due Date: 01/20/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	4PK 60W CLR CAND BULB 046677168049	EACH SKU# 501651	\$5.99	N	\$5.99
1.00	2PK 10.5W A19SW LED BULB 046677462963	EACH SKU# 501636	\$12.99	N	\$12.99
Subtotal: \$18.98					
0% - Non Taxable: \$0.00					
TOTAL: \$18.98					
INVOICE: \$18.98					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X) _____
 Authorized Signature

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*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 12/26/2018 Time: 10:44:45 AM - Transaction#: B83642
 Associate: Lanie - PO: water leak - Due Date: 01/25/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	1" REPAIR CLAMP 717510100037	EACH SKU# 426195	\$7.49	N	\$14.98
5.00	240162 CAR 3/8-16X2-1/2 008236086966	EACH SKU# 733745	\$0.61	N	\$3.05
6.00	150009 HEX NUT CR 3/8-16 008236069747	EACH SKU# 737206	\$0.13	N	\$0.78
Subtotal: \$18.81					
0% - Non Taxable: \$0.00					
TOTAL: \$18.81					
INVOICE: \$18.81					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X) _____
 Authorized Signature

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<https://bradfordshm.doitbest.com>

Big Dog Fuels
110 W HRF Blvd
Augusta, Ky 41002
606-756-3307

908259
GAS ALLEY7
110 W HRF
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 2.249/ G	13.738G	30.90
	Subtotal	30.90
	Tax	0.00
TOTAL		30.90
	CREDIT \$	30.90

WTF

SALE Receipt
VISA FL USD\$30.90
Acct/Card #: XXXXXXXXXXXX7163
Entry Method: Swiped
Auth #: 066603
Resp Code: 000
Stan: 0168231992
Invoice #: 163660
SITE ID: 908259
TERMINAL ID: 002
CUSTOMER COPY
APPROVED

Thank You
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1015954
CSH: 1 12/11/18 09:52:02



ORIGINAL INVOICE

939 WEST 8TH ST.
CINCINNATI, OH 45203-1131
www.grainger.com

GRAINGER ACCOUNT NUMBER 818174989
INVOICE NUMBER 9031302095
INVOICE DATE 12/13/2018
DUE DATE 01/12/2019
AMOUNT DUE 76.60

BILL TO
MDG2018 00008940 1 MB 0424

CITY OF AUGUSTA
PO BOX 85
AUGUSTA, KY 41002-0085

PO NUMBER: WTP
CALLER: GRETCHEN USLEAMAN
CUSTOMER PHONE: (606) 756-2183
ORDER NUMBER: 1338906175
INCO TERMS: FOB ORIGIN



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT, **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	4DHR1	The following items were for: CITY OF AUGUSTA 219 MAIN ST AUGUSTA KY 41002-1036 POPPET CHECK VALVE, BRASS, 1/2", FNPT MANUFACTURER # CHK BRS 850-8F8F-B Delivery# 6418129224 Date: 12/13/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 1.00 Trk#: 1Z59A9A20312576112 SHIPPED FROM: DC MACEDONIA, OH - 935 8211 BAVARIA ROAD MACEDONIA OH 44056-2259	4	19.15	76.60

INVOICE SUB TOTAL 76.60

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 76.60

I.T.M. Inc.

Inspection, Testing, & Maintenance Inc.
578 Crowe Ln.
Fordsville, Ky. 42343
Office: (270) 903-1586 Mobile: (270) 903-1230

Member: Ky. Water and Wastewater Operators Assoc.
: Kentucky Rural Water Association
P.S.C. License # W1111
: BGCCPA
itminc67599@bellsouth.net

FIRE HYDRANTS - WATER METERS - BACKFLOW PREVENTION

INVOICE

Due Date: 1-21-19 P.O.# : _____ Invoice #: 122318

Customer: Augusta, City of

Address: P.O. Box 85
Augusta, Ky. 41002

Phone: _____

Work

Description: Backflow Preventer Testing to Certify - Summaries Enclosed

5 devices tested @ Water Treatment Plant

Material / Parts \$n/a

Travel Expense \$50.00 (Fuel)

Labor \$500.00

Grand Total \$550.00

Maher Electric, LLC
 P.O. Box 28
 Maysville, KY 41056
 606-759-0006
 Fax: 606-759-0393
 www.maher-electric.com



Invoice

Date	Invoice #
12/31/2018	2774

Bill To
City of Augusta PO Box 85 Augusta, KY 41002

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	RF transmitter receiver replacement for Pump 4	3,850.00	3,850.00
		Total	\$3,850.00

MOODY'S of Dayton, Inc.

INVOICE NUMBER

12389

www.moodysofdayton.com

FED. I.D. NO. 31-0641203

4359 INFIRMARY RD., MIAMISBURG, OH 45342-1231

PHONE (937) 859-4482

SOLD TO: 1124
AUGUSTA, CITY OF
219 MAIN ST

DESCRIPTION:
Well #1

AUGUSTA KY 41002

INVOICE DATE	10/23/2018	YOUR ORDER #	Doug Padgett	SALESMAN	M Spicer	OUR ORDER #	18198
--------------	------------	--------------	--------------	----------	----------	-------------	-------

Quantity	Unit	Description	Unit Price	Amount
----------	------	-------------	------------	--------

FINAL INVOICE

1.00	LS	New 1800 RPM 25HP Motor	15,240.00	15,240.00
1.00	LS	Pump rebuild	2,910.00	2,910.00
1.00	LS	New 4" x 68' T & C Drop pipe	2,400.00	2,400.00
1.00	LS	Pitless spool repair	1,000.00	1,000.00

Subtotal	21,550.00
Sales Tax	0.00
Less Retainage	0.00

TOTAL AMOUNT DUE 21,550.00

Tax Exempt

Terms: A charge on past due balances will be processed at a monthly rate of 1 1/2% (annual percentage rate of 18%) on all accounts over 50 days old.

CITY OF AUGUSTA

Weekly Travel and Expense Report

Name Doug Padgett		Week Ending 1/4/2019

Section I Expenses		Company-owned car (Y/N)?		N		Mileage Rate:		\$0.545			
Travel											
Date	Cities Worked or Visited	Miles	Mileage Allowance	Airline	Car Rental	Local (incl. Taxi, Fuel, Parking & Tolls)	Lodging	Meals	Telephone	Misc. Expenses (Section II)	TOTAL
1/4/2019	A1 Electric Motor	86	46.87								46.87
	Park Hills, KY		0.00								0.00
			0.00								0.00
			0.00								0.00
			0.00								0.00
TOTAL		86	46.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.87

Section II Miscellaneous

Date	Description	Business Reason	Amount
1/4/2019	Pick up rebuilt Sewer Grinder Pump at WTP	sewer pump at WTP	1,575.71
	PAID		

ACCOUNT Clearing

1,575.71

Section III Additional Information

Other	Total Expenses (Sec I)	Amount
DATE <u>1-16-19</u>	Deduct Cash Advances	
SIGNATURE <u>AS</u>	Advance	Travel Date
<u>1717.48</u>	Exp. Rpt. Date	Check No.
	Amount	

CHECK # 18589

M/S



City of
AUGUSTA
K E N T U C K Y

Other (Explain)

Balance Due Employee

1,622.58

All expenses on this report were actually incurred by me while performing company business.

Signed:

[Signature]

~~12/17/2018~~

Approved Signature:

Date:

1/4/19

1461 Dixie Highway
Park Hills, KY 41011

Sales Order

Date	S.O. No.
1/3/2019	14773

Name / Address
CASH- CITY OF AUGUSTA DARREN BLEVINS (606) 402-1113

Ship To

P.O. No.	Terms	Rep	Date of Service	Ship Via	Project
2850 <i>φ</i>		BV	1/3/2019		132117

Item	Description	Ordered	Rate	Invoiced	Amount
6203ZZ	BEARING	1	7.62	0	7.62T
6205ZZ	BEARING	1	13.83	0	13.83T
PS-309	PUMP SEAL	2	45.53	0	91.06T
Materials	O-RING	2	12.00	0	24.00T
Materials	MAGNET WIRE	3	9.75	0	29.25T
Labor sale	LABOR	1	1,400.00	0	1,400.00
	Sales Tax		6.00%		9.95
Total					\$1,575.71

Electro-Mech Services LLC
 8204 St. Rt. 125
 Russellville, OH 45168

Invoice

Date	Invoice #
1/2/2019	6298

Phone #	937 515 7608
---------	--------------

Bill To
CITY OF AUGUSTA PO BOX 85 AUGUSTA, KY 41002-0085

PO#	Contract No.	Terms	Project
28507		Net 30	2018-108

Date	Item	Quantity	Description	Rate	Amount
12/20/2018	Augusta, KY	6	WTP- Repacked high service pump motor/trouble shoot valve	45.00	270.00
	Tech Assist	5	Electrical assistant on above job	35.00	175.00

Sales Tax (6.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$445.00

Big Dog Fuels
110 W HRF Blvd
Augusta, Ky 41002
606-756-3307

908259
GAS ALLEY7
110 W HRF
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 2.629/ G	13.940G	36.65
Subtotal		36.65
Tax		0.00
TOTAL		36.65
CREDIT \$		36.65

SALE Receipt
VISA CREDIT USD\$36.65
Acct/Card #: XXXXXXXXXXXX7163
Entry Method: Chip Read
Auth #: 097907
Odometer: 1
Resp Code: 000
Stan: 0126176877
Invoice #: 123107
Shift #: 1
Store # *****
SITE ID: 908259
TERMINAL ID: 002

MODE: Issuer
AID: A000000003101001
TVR: 0080008000
IAD: 06010A03600002
TSI: F800
ARC: 00
CUSTOMER COPY

Thank You
Please Come Again
ST# 7 TILL XXXX DR# 1 TRAN# 1011328
CSH: 1 10/30/18 09:33:18

Big Dog Fuels
110 W HRF Blvd
Augusta, Ky 41002
606-756-3307

908259
GAS ALLEY7
110 W HRF
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 2.329/ G	13.266G	30.90
Subtotal		30.90
Tax		0.00
TOTAL		30.90
CREDIT \$		30.90

SALE Receipt
VISA CREDIT USD\$30.90
Acct/Card #: XXXXXXXXXXXX7163
Entry Method: Chip Read
Auth #: 093518
Odometer: 0000
Resp Code: 000
Stan: 0147204876
Invoice #: 143592
Shift #: 1
Store # *****
SITE ID: 908259
TERMINAL ID: 002

MODE: Issuer
AID: A000000003101001
TVR: 0080008000
IAD: 06010A03600002
TSI: F800
ARC: 00
CUSTOMER COPY

Thank You
Please Come Again
ST# 7 TILL XXXX DR# 1 TRAN# 1014014
CSH: 1 11/20/18 09:42:15

Gretchen England

From: Doug Padgett [dpadgett@augustaky.com]
Sent: Tuesday, December 18, 2018 8:48 AM
To: Gretchen England
Subject: FW: City of Augusta

Gretchen,

Here is Jr. Tilton's invoice for replacing BCWD's master meter.

Doug Padgett
Operations Manager
Augusta Regional Water Treatment Plant
606-756-3305
606-756-3257 (fax)

-----Original Message-----

From: Wayman Tilton [mailto:waymantilton@yahoo.com]
Sent: Tuesday, December 18, 2018 8:40 AM
To: dpadgett@augustaky.com
Subject: City of Augusta

City of Augusta

Install master meter in Augusta water treatment plant

Labor and material for Augusta contribution. \$1,800

Bill to :City of Augusta
City of Augusta
P.O. Box 85
Augusta Ky 41002

Work done by:
Tilton Excavating LLC
Mt. Olivet Ky 41064

Total \$1,800

Sent from my iPad

This email has been checked for viruses by Avast antivirus software.
<https://www.avast.com/antivirus>

RK Lawncare - Rhett Kelsch
 6439 Augusta Minerva Road
 Augusta, KY 41002
 859.221.8701
 www.rhettkelsch@me.com

Invoice 1101



BILL TO
 Augusta Water Treatment
 Plant
 219 Main St PO Box 85
 Augusta, KY 41002

DATE 11/24/2018	PLEASE PAY \$560.00	DUE DATE 12/24/2018
--------------------	--------------------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	AMOUNT
11/24/2018	Mowing on 10/1,10/11,10/19, and 10/30.		560.00T

As of July 1, 2018 the State of Kentucky requires
 sales tax to be charged on services such as
 landscaping and snow removal.

SUBTOTAL	560.00
TAX	0.00
TOTAL	560.00

TOTAL DUE \$560.00

THANK YOU.

We appreciate your business! Please send payment within 30 days of receipt of this invoice. A finance charge of 1.5% on all amounts past due.

Big Dog Fuels
110 W HRF Blvd
Augusta, Ky 41002
606-756-3307

908259
GAS ALLEY7
110 W HRF
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 2.849/ G	14.602G	41.60
	Subtotal	41.60
	Tax	0.00
TOTAL		41.60
	CREDIT \$	41.60

SALE Receipt
VISA CREDIT USD\$41.60
Acct/Card #: XXXXXXXXXXXX7163
Entry Method: Chip Read
Auth #: 035000
Odometer: 1234
Resp Code: 000
Stan: 0108152286
Invoice #: 105781
Shift #: 1
Store # *****
SITE ID: 908259
TERMINAL ID: 002

MODE: Issuer
AID: A000000003101001
TVR: 0080008000
IAD: 06010A03609002
TSI: F800
ARC: 00
CUSTOMER COPY

Thank You
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1019645
CSH: 1 10/12/18 09:33:48



Gifted Creations

✔ Thank you, invoice paid

We have emailed a copy of your receipt to gengland@augustaky.com.

Invoice #000552
August 30, 2018

Customer
Gretchen England
gengland@augustaky.com

Thank you for your order and support. We appreciate your business.

Custom Apparel	\$17.00
Pocket T	
XL WATER TREATMENT PLANT maroon	
Custom Apparel	\$17.00
Pocket T	
XL ROYAL WATER TREATMENT PLANT	
Custom Apparel	\$17.00
Pocket T	
XL Charcoal	
Custom Apparel	\$17.00
Pocket T	
XL navy	
Custom Apparel	\$17.00
Pocket T	
XL Black	
Safety Green T Shirt Adult x 5 (\$15.00 ea.)	\$75.00
Large	
Bach	
Safety Orange T Shirt Adult x 5 (\$15.00 ea.)	\$75.00
Large	
Bach	

Dear Shirts

~~\$85.00~~

~~- 16.67 Discount~~

~~\$68.33~~

IP

Maint.

Big Dog Fuels
110 W HRF Blvd
Augusta, Ky 41002
606-756-3307

908259
GAS ALLEY7
110 W HRF
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 2.869/ G	13.420G	38.50
	Subtotal	38.50
	Tax	0.00
TOTAL		38.50
	CREDIT \$	38.50

SALE Receipt
VISA FL USD\$38.50
Acct/Card #: XXXXXXXXXXXX7163
Entry Method: Swiped
Auth #: 095599
Resp Code: 000
Stan: 0085120255
Invoice #: 83231
SITE ID: 908259
TERMINAL ID: 002
CUSTOMER COPY
APPROVED

Thank You
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1014939
CSH: 1 09/19/18 10:28:11

Big Dog Fuels
110 W HRF Blvd
Augusta, Ky 41002
606-756-3307

908259
GAS ALLEY7
110 W HRF
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 2.849/ G	12.845G	36.60
	Subtotal	36.60
	Tax	0.00
TOTAL		36.60
	CREDIT \$	36.60

SALE Receipt
VISA FL USD\$36.60
Acct/Card #: XXXXXXXXXXXX7163
Entry Method: Swiped
Auth #: 026310
Resp Code: 000
Stan: 006490700
Invoice #: 62383
SITE ID: 908259
TERMINAL ID: 002
CUSTOMER COPY
APPROVED

Thank You
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1011423
CSH: 1 08/29/18 10:01:35

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

*** INVOICE ***

Date: 10/16/2018 Time: 02:29:47 PM - Transaction#: B79893
Associate: Marlene - PO: maint - Due Date: 11/15/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	579327 OIL MOTOR 10W30 009326570006 SKU# 579327	EACH	\$4.99	N	\$9.98

Subtotal: \$9.98

0% - Non Taxable: \$0.00
TOTAL: \$9.98
INVOICE: \$9.98

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

(X) Authorized Signature

Check out our new website!
https://bradfordshh.doitbest.com

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

*** INVOICE ***

Date: 10/22/2018 Time: 11:36:13 AM - Transaction#: B80189
Associate: Lanie - PO: water treatment - Due Date: 11/21/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
12.00	40W48 F40T12/CW FLUR TUBE EACH 009326512693 SKU# 500175	EACH	\$3.99	N	\$47.88

Subtotal: \$47.88

0% - Non Taxable: \$0.00
TOTAL: \$47.88
INVOICE: \$47.88

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

(X) Authorized Signature

Check out our new website!
https://bradfordshh.doitbest.com

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

*** INVOICE ***

Date: 10/22/2018 Time: 10:48:39 AM - Transaction#: B80182
Associate: Lanie - PO: sewer - Due Date: 11/21/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	C-257 13/16 X 4-1/2 K.091 EACH 038594002575 SKU# 748846	EACH	\$5.49	N	\$5.49
1.00	190021 HX 1/4-20X1-1/2 EACH 008236074352 SKU# 734441	EACH	\$0.22	N	\$0.22
1.00	190033 HX 1/4-20X2-1/2 EACH 008236074390 SKU# 734487	EACH	\$0.29	N	\$0.29
1.00	190027 HX 1/4-20X2 EACH 008236074376 SKU# 734469	EACH	\$0.26	N	\$0.26
2.00	150003 HEX NUT CR 1/4-20 EACH 008236069723 SKU# 737180	EACH	\$0.09	N	\$0.18

Subtotal: \$6.44

0% - Non Taxable: \$0.00
TOTAL: \$6.44
INVOICE: \$6.44

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

(X) Authorized Signature

Check out our new website!
https://bradfordshh.doitbest.com

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

*** INVOICE ***

Date: 10/22/2018 Time: 01:49:33 PM - Transaction#: B80209
Associate: Lanie - PO: maintenance - Due Date: 11/21/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	520-005BG ELBOW 90 1"BLK EACH 032888406162 SKU# 420883	EACH	\$4.29	N	\$4.29

Subtotal: \$4.29

0% - Non Taxable: \$0.00
TOTAL: \$4.29
INVOICE: \$4.29

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

(X) Authorized Signature

Check out our new website!
https://bradfordshh.doitbest.com



**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
511977	10/23/18	13552016-01
P.O. NO.		PAGE #:
JOHN OLSEN		1 of 1

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

BILL TO:

3036 1 AB 0.408 E0002 I003 D4162977698 S2 P5822846 0002:0002

SHIP TO:

CITY OF AUGUSTA
219 MAIN STREET
PO BOX 85
AUGUSTA, KY 41002-1036

CITY OF AUGUSTA
219 MAIN STREET
PO BOX 85
AUGUSTA KY 41002-0085

INSTRUCTIONS		SHIP POINT		SHIP VIA	
CALL 606-756-3305		Maysville 606-759-9207 2		Cust Pickup	
SALES REP	PLACED BY	SHIPPED	TERMS		
2309		10/23/18	Net 30 Days		

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	PHLPL-C26W/35/ALTO 383232 PL-C 26W/35 ALTO 10PK	10	0	10	EACH	6.68	66.80
1	Lines Total			10			66.80
							66.80

www.StateElectric.com is LIVE!

Our new website integrates the traditional information with our new eCommerce platform for enhanced product information, convenient buying tools, and account management. Check it out today!

VIEW OR PAY ONLINE GO TO:	http://stateelectric.billtrust.com	USE THIS ENROLLMENT TOKEN:	PZD KVV DDD
<p>st Due invoices are subject to late charges at the rate of 1 1/2% r month (Annual 18%). e sale of products and services are subject to sellers standard terms d conditions of sale. IN 55-0384235</p>			<p>Received by:</p>



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

CUST #	INVOICE DATE	INVOICE NUMBER
511977	10/23/18	13552016-00
P.O. NO.		PAGE #:
JOHN OLSEN		1 of 1

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

BILL TO:
 3036 1 AB 0.408 E0002X I002 D4162977692 S2 P5822846 0001:0002

SHIP TO:



CITY OF AUGUSTA
 219 MAIN STREET
 PO BOX 85
 AUGUSTA KY 41002-0085

CITY OF AUGUSTA
 219 MAIN STREET
 PO BOX 85
 AUGUSTA, KY 41002-1036

INSTRUCTIONS		SHIP POINT	SHIP VIA
CALL 606-756-3305		Maysville 606-759-9207 2	Cust Pickup
SALES REP	PLACED BY	SHIPPED	TERMS
2309		10/23/18	Net 30 Days

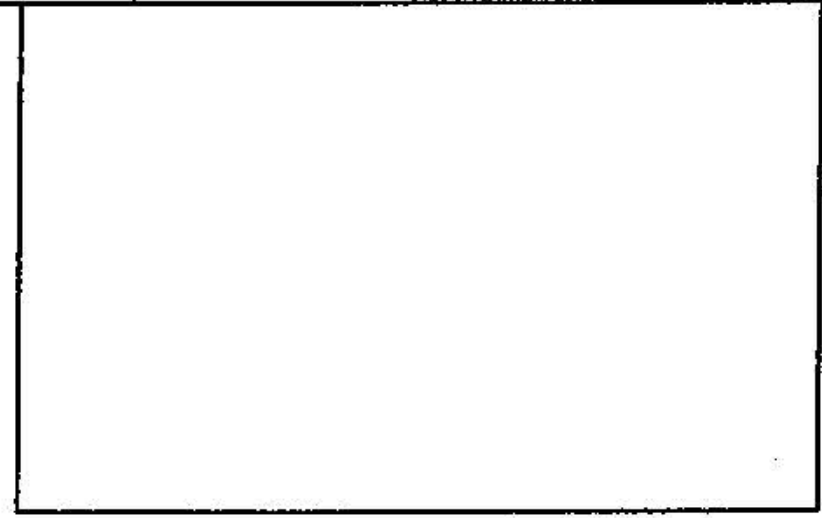
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	PHLPL-C26W/35/ALTO 383232 PL-C 26W/35 ALTO 10PK	10	10	0	EACH	6.68	0.00
2	PHLPL-C26W/35/ALTO 383232 PL-C 26W/35 ALTO 10PK	10	0	10	EACH	6.68	66.80
2	Lines Total		Qty Shipped Total	10	Total		66.80
					Invoice Total		66.80

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 Our new website integrates the traditional information with our new eCommerce platform for enhanced product information, convenient buying tools, and account management. Check it out today!

VIEW OR PAY ONLINE GO TO:	http://stateelectric.billtrust.com	USE THIS ENROLLMENT TOKEN:	PZD Kfv DDD
---------------------------	---	----------------------------	-------------

st Due invoices are subject to late charges at the rate of 1 1/2%
 r month (Annual 18%).
 e sale of products and services are subject to sellers standard terms
 d conditions of sale.
 IN 55-0384235

Received by:





INVOICE

NUMBER **33357-2**
 DATE **10/08/18**

Business Supply & Furniture Solutions
 (859) 255-4422 OR 800-926-4423
 Visit us at shop.hurstgroup.net

Please Remit to:
 Hurst Office Suppliers
 PO Box 12330
 Lexington, KY 40582-2330

BILL TO: 60128 DEPT CITY OF AUGUSTA PO BOX 85 AUGUSTA KY 41002 606-756-2183	SHIP TO: CITY OF AUGUSTA MAYOR JOHN LAYCOCK 219 MAIN STREET AUGUSTA KY 41002
--	---

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
ENGLAND ENGLAND	MARK WALLACE	EXEMPT	OTMO	CHARGE	131

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
SD38913	AAG	**Attention :GRETCHEN ENGLAND STANDARD DIARY® DAILY REMINDER	EA	2		2	27.83	55.66
<p><i>(1) 27.83 WTP</i></p>								

Subtotal 55.66
Tax
Total Due 55.66



ORIGINAL INVOICE

939 WEST 8TH ST.
CINCINNATI, OH 45203-1131
www.grainger.com

GRAINGER ACCOUNT NUMBER 818174989
INVOICE NUMBER 9925493406
INVOICE DATE 10/04/2018
DUE DATE 11/03/2018
AMOUNT DUE 318.28

PO NUMBER: WEB1339769739
CALLER: GRETCHEN USLEAMAN
CUSTOMER PHONE: (606) 756-2183
ORDER NUMBER: 1333108416
INCO TERMS: FOB ORIGIN

BILL TO
MDG2018 00009583 1 MB 0424

CITY OF AUGUSTA
PO BOX 85
AUGUSTA, KY. 41002-0085



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF AUGUSTA 219 MAIN ST AUGUSTA KY 41002-1036			
000002	22UY43	PERFORATED ROLL, 11", 63 FT. 9", WHITE, PK MANUFACTURER # 22UY43	2	39.39	78.78
000003	2U227	C-FOLD SHEETS, WHITE, ENVISION(R), PK10 MANUFACTURER # 25190	2	54.75	109.50
000004	3EB46	ROLL, HARDWOUND, 10", 800 FT., WHITE, PK6 MANUFACTURER # 89460	2	65.00	130.00
		Delivery# 6411184262 Date: 10/04/2018 Carrier: UPS GROUND No. of pkgs: 6 Wt: 128.70 Trk#: 1ZY6247W0331360681 1ZY6247W0331360823 1ZY6247W0331360985 1ZY6247W0331361199 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998			
					INVOICE SUB TOTAL 318.28

Handwritten notes: $\frac{1}{2}$ WTP, $\frac{1}{2}$ Main, Main St. Restrooms

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 318.28

Handwritten calculations: 39.39, 54.75, 94.14 WTP

RK Lawncare - Rhett Kelsch **Invoice 1075**
 6439 Augusta Minerva Road
 Augusta, KY 41002
 859.221.8701
 www.rhettkelsch@me.com



BILL TO
 Augusta Water Treatment
 Plant
 219 Main St PO Box 85
 Augusta, KY 41002

DATE 10/10/2018	PLEASE PAY \$560.00	DUE DATE 11/09/2018
--------------------	--------------------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	AMOUNT
10/10/2018	Mowing on 9/6,9/13,9/20, and 9/28.		560.00T

As of July 1, 2018 the State of Kentucky requires sales tax to be charged on services such as landscaping and snow removal.

SUBTOTAL	560.00
TAX	0.00
TOTAL	560.00
TOTAL DUE	\$560.00

THANK YOU.



ORIGINAL INVOICE

939 WEST 8TH ST.
CINCINNATI, OH 45203-1131
www.grainger.com

GRAINGER ACCOUNT NUMBER 818174989
INVOICE NUMBER 9925278989
INVOICE DATE 10/04/2018
DUE DATE 11/03/2018
AMOUNT DUE 92.72

BILL TO
MDG2018 00009583 1 MB 0424

CITY OF AUGUSTA
PO BOX 85
AUGUSTA, KY 41002-0085

PO NUMBER: WEB1339769739
CALLER: GRETCHEN USLEAMAN
CUSTOMER PHONE: (606) 756-2183
ORDER NUMBER: 1333108416
INCO TERMS: FOB ORIGIN



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	38C405	The following items were for: CITY OF AUGUSTA 219 MAIN ST AUGUSTA KY 41002-1036 TOILET PAPER, STANDARD, 2 PLY, PK48 MANUFACTURER # 38C405 Delivery# 6411149556 Date: 10/04/2018 Carrier: UPS GROUND No. of pkgs: 2 Wt: 37.40 Trk#: 1Z01A6460315082030 1Z01A6460315083253 SHIPPED FROM: DC FOUNTAIN INN, SC - 003 101 SOUTHCHASE BLVD FOUNTAIN INN SC 29644-9019	2	46.36	92.72

*1 WTP
1 Main St. Restroom*
~~46.36~~

INVOICE SUB TOTAL 92.72

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 92.72

10/18/18 139.29

 *** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450


Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 07/02/2018 Time: 08:35:19 AM - Transaction#: A13184
 Associate: Logan - PO: flags - Due Date: 08/01/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
20.00	USS-1 FLAG POLYCOTTN 3X5 093581001313	EACH SKU# 800619	\$12.99	N	\$259.80
25.00	FLAGPOLE WOOD 5' 093581607058	EACH SKU# 805150	\$7.99	N	\$199.75

Subtotal: \$459.55
 0% - Non Taxable: \$0.00
 TOTAL: \$459.55
 INVOICE: \$459.55
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.


 (X) Authorized Signature

check out our new website!
<https://bradfordshm.doitbest.com>

Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

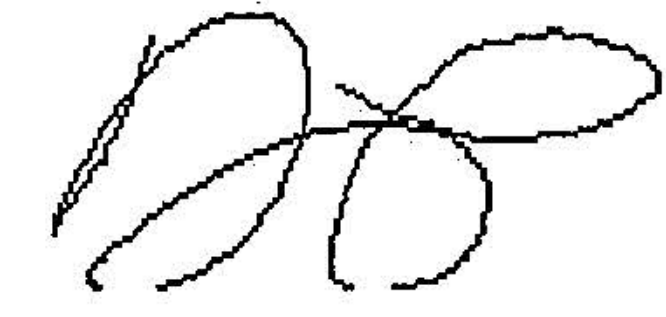
Date: 07/02/2018 Time: 02:24:04 PM - Transaction#: B73891
 Associate: Dustin - PO: water plant - Due Date: 08/01/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	2PK 40Z MP-6/P-CLEANER 009326452814	EACH SKU# 441962	\$7.49	N	\$7.49

Subtotal: \$7.49
 0% - Non Taxable: \$0.00
 TOTAL: \$7.49
 INVOICE: \$7.49
 CHANGE: \$0.00

WTFP

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.


 (X) Authorized Signature

check out our new website!
<https://bradfordshm.doitbest.com>

 *** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

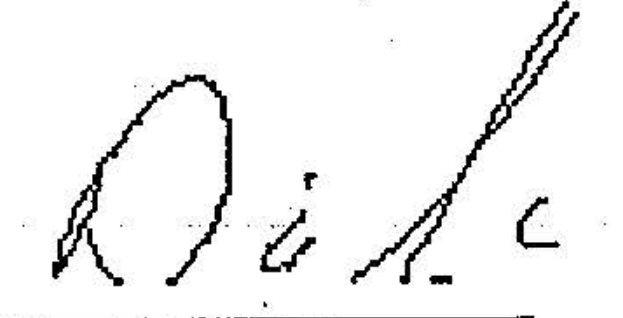
Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 07/02/2018 Time: 01:26:13 PM - Transaction#: B73884
 Associate: Dustin - PO: sewer - Due Date: 08/01/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	1079 DRAIN OPENER 1/2GAL 037904107962	EACH SKU# 477834	\$16.99	N	\$33.98

Subtotal: \$33.98
 0% - Non Taxable: \$0.00
 TOTAL: \$33.98
 INVOICE: \$33.98
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.


 (X) Authorized Signature

check out our new website!
<https://bradfordshm.doitbest.com>

 *** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

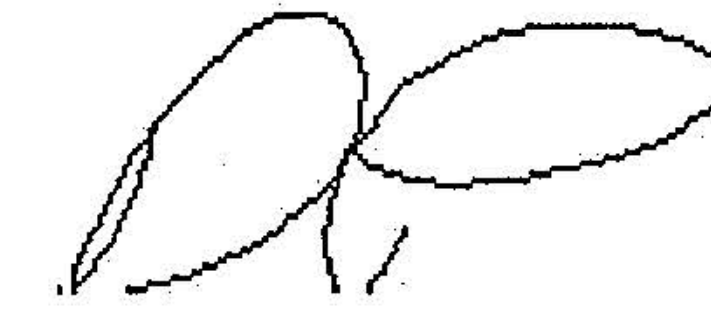
Date: 07/02/2018 Time: 03:15:27 PM - Transaction#: B73898
 Associate: Dustin - PO: water plant - Due Date: 08/01/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	H20-002 3/4X10 STRAP GLV 717510200027	EACH SKU# 431232	\$2.59	N	\$2.59
1.00	16BA3.5 REBAR TIE WIRE 764666204003	EACH SKU# 725578	\$6.09	N	\$6.09

Subtotal: \$8.68
 0% - Non Taxable: \$0.00
 TOTAL: \$8.68
 INVOICE: \$8.68
 CHANGE: \$0.00

WTFP

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.


 (X) Authorized Signature

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139.29

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450


Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 07/17/2018 Time: 10:00:08 AM - Transaction#: B74788
Associate: Marlene - PO: neider building - Due Date: 08/16/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
4.00	7731L GLOVE LEATH. PALM 009326716473	EACH SKU# 703699	\$3.99	N	\$15.96

Subtotal: \$15.96
0% - Non Taxable: \$0.00
TOTAL: \$15.96
INVOICE: \$15.96
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.


(X) _____
Authorized Signature

Check out our new website!
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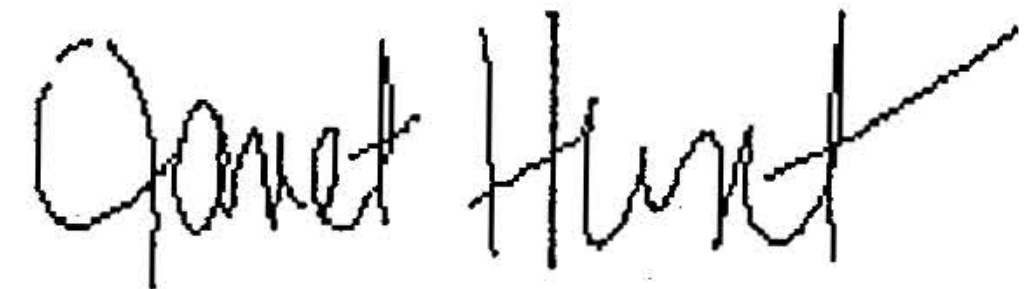
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 07/24/2018 Time: 10:05:03 AM - Transaction#: B75143
Associate: Marlene - PO: tourism - Due Date: 08/23/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	KW1-DIB KEY BLANK 250BOX 036448179145	EACH SKU# 245399	\$1.88	N	\$1.88
1.00	M1 DIB KEY BLANK 250BOX 036448179183	EACH SKU# 245410	\$1.88	N	\$1.88
1.00	1 SPLIT KEY RINGS 014973087777	EACH SKU# 308777	\$0.40	N	\$0.40

Subtotal: \$4.16
0% - Non Taxable: \$0.00
TOTAL: \$4.16
INVOICE: \$4.16
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.


(X) _____
Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

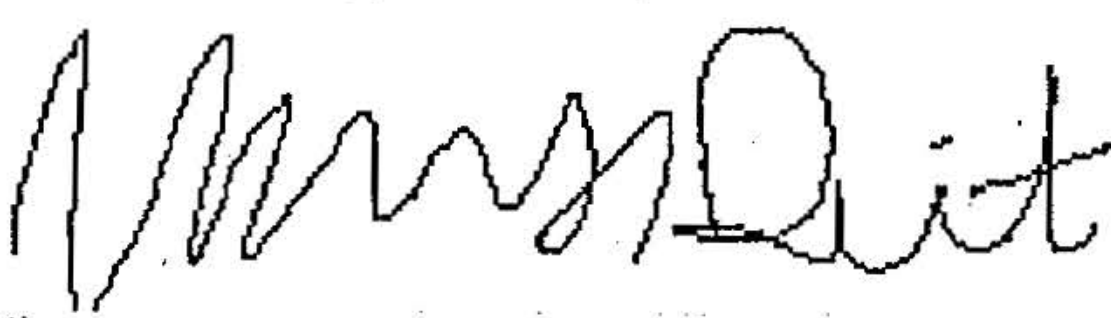
Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 07/17/2018 Time: 01:04:29 PM - Transaction#: B74812
Associate: Marlene - PO: PARKS & RECREATION - Due Date: 08/16/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	163412910 CUPS 4OZ 079154163411	EACH SKU# 816752	\$6.99	N	\$6.99

Subtotal: \$6.99
0% - Non Taxable: \$0.00
TOTAL: \$6.99
INVOICE: \$6.99
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.


(X) _____
Authorized Signature

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*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450


Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 07/25/2018 Time: 11:14:42 AM - Transaction#: B75213
Associate: Dustin - PO: water plant - Due Date: 08/24/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	FLAPPER CHAIN 009326412320	CARD SKU# 457493	\$2.99	N	\$2.99
1.00	E3-16S HAMMER RIP 16OZ 034139623816	EACH SKU# 38318	\$29.99	N	\$29.99
1.00	PERFORMAX FILL VALVE 039961702456	EACH SKU# 00964	\$12.99	N	\$12.99

Subtotal: \$45.97
0% - Non Taxable: \$0.00
TOTAL: \$45.97
INVOICE: \$45.97
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.


(X) _____
Authorized Signature

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<https://bradfordshm.doitbest.com>

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England

Page 7 for Customer # 1080

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England

prt09282018075833

139.29

City of Augusta
PO Box 85
Augusta, KY 41002

Date: 07/27/2018 Time: 08:08:16 AM - Transaction#: A13411
Associate: Marlene - PO: GAS - Due Date: 08/26/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	2TON HYDRLC BOTTLE JACK 652597013019 SKU# 572062	EACH	\$21.99	N	\$21.99
1.00	APWA YEL MARKING PAINT 724504073178 SKU# 780256	EACH	\$5.99	N	\$5.99

Subtotal: \$27.98

0% - Non Taxable: \$0.00
TOTAL: \$27.98
INVOICE: \$27.98

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

Associate: Lanie - PO: maintance - Due Date: 08/26/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	90028 FACE SHIELD VISOR 641817021569 SKU# 325058	EACH	\$19.99	N	\$19.99

Subtotal: \$19.99

0% - Non Taxable: \$0.00
TOTAL: \$19.99
INVOICE: \$19.99

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 07/27/2018 Time: 10:00:37 AM - Transaction#: B75307
Associate: Chase - PO: gas - Due Date: 08/26/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	4PK D ALKALINE BATTERY 041333430010 SKU# 801410	EACH	\$10.99	N	\$21.98
1.00	30890 1/4PT PVC WET CMNT 038753308906 SKU# 455334	EACH	\$4.99	N	\$4.99

Subtotal: \$26.97

0% - Non Taxable: \$0.00
TOTAL: \$26.97
INVOICE: \$26.97

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 07/27/2018 Time: 12:04:31 PM - Transaction#: B75324
Associate: Marlene - PO: water plant - Due Date: 08/26/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	511-800BG PLUG 1/2 GALV 032888309302 SKU# 422665	EACH	\$2.19	N	\$2.19

Subtotal: \$2.19

0% - Non Taxable: \$0.00
TOTAL: \$2.19
INVOICE: \$2.19

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
applies to all past due balances.

(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 07/27/2018 Time: 01:22:19 PM - Transaction#: B75331
Associate: Marlene - PO: gas - Due Date: 08/26/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1308 ENAMEL MED GRAY 009326775197 SKU# 771945	EACH	\$33.99	N	\$33.99
1.00	1301 ENAMEL GLOSS WHITE 009326775401 SKU# 771333	EACH	\$31.99	N	\$31.99

139,29

4.00 502510 COVR GFI OUTDR GY EACH \$8.49 N \$33.96
 009326501505 SKU# 502510

Subtotal: \$33.96

0% - Non Taxable: \$0.00
 TOTAL: \$33.96
 INVOICE: \$33.96
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

OK

(X) _____
 Authorized Signature

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<https://bradfordshh.doitbest.com>

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

T. A. A. A.

(X) _____
 Authorized Signature

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***** INVOICE *****
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 08/22/2018 Time: 01:05:34 PM - Transaction#: B76771
 Associate: Lanie - PO: water treatment - Due Date: 09/21/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	LED SHOP LIGHT 190887737868	EACH SKU# 502490	\$37.99	N	\$37.99

Subtotal: \$37.99

0% - Non Taxable: \$0.00
 TOTAL: \$37.99
 INVOICE: \$37.99
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

WTF

OK

(X) _____
 Authorized Signature

Check out our new website!
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***** INVOICE *****
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 08/27/2018 Time: 07:50:48 AM - Transaction#: B77029
 Associate: Lanie - PO: ball park - Due Date: 09/26/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	2PK 72W PAR38 FLOOD BULB 009326514383	EACH SKU# 500576	\$9.99	N	\$19.98

Subtotal: \$19.98

0% - Non Taxable: \$0.00
 TOTAL: \$19.98
 INVOICE: \$19.98
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

WTF

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Check out our new website!
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***** INVOICE *****
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 08/27/2018 Time: 08:19:58 AM - Transaction#: B77033
 Associate: Cody - PO: ball park - Due Date: 09/26/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	KILLER W&H 200Z 009326714134	EACH SKU# 727877	\$4.99	N	\$4.99

Subtotal: \$4.99

0% - Non Taxable: \$0.00
 TOTAL: \$4.99
 INVOICE: \$4.99
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

***** INVOICE *****
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 08/24/2018 Time: 11:09:51 AM - Transaction#: B76871
 Associate: Marlene - PO: maint - Due Date: 09/23/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	4" ZN BROAD HINGE 038613195677	EACH SKU# 246786	\$6.29	N	\$12.58

Subtotal: \$12.58

0% - Non Taxable: \$0.00
 TOTAL: \$12.58
 INVOICE: \$12.58
 CHANGE: \$0.00

139.29

(X) Authorized Signature
Check out our new website!
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*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 09/07/2018 Time: 09:06:40 AM - Transaction#: B77584
 Associate: Marlene - PO: treatment plant - Due Date: 10/07/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1079 DRAIN OPENER 1/2GAL 037904107962 SKU# 477834	EACH	\$16.99	N	\$16.99
2.00	1071 DRAIN OPENER QT. 037904107122 SKU# 405175	EACH	\$9.99	N	\$19.98

Subtotal: \$36.97
 0% - Non Taxable: \$0.00
 TOTAL: \$36.97
 INVOICE: \$36.97
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

Dank
 (X) Authorized Signature

Check out our new website!
 https://bradfordshm.doitbest.com

WTF

*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 09/10/2018 Time: 08:05:58 AM - Transaction#: B77744
 Associate: Lanie - PO: wwtp - Due Date: 10/10/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1079 DRAIN OPENER 1/2GAL 037904107962 SKU# 477834	EACH	\$16.99	N	\$16.99

Subtotal: \$16.99
 0% - Non Taxable: \$0.00
 TOTAL: \$16.99
 INVOICE: \$16.99
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

Dank
 (X) Authorized Signature

Check out our new website!
 https://bradfordshm.doitbest.com

*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 09/08/2018 Time: 07:45:01 AM - Transaction#: B77646
 Associate: Lanie - PO: bathrooms - Due Date: 10/08/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	647429 BROOM DANDY HOUSE 009326601182 SKU# 647429	EACH	\$8.99	N	\$8.99
2.00	100PC DISP VINYL GLOVE 053300038839 SKU# 719520	BOX	\$10.99	N	\$21.98

Subtotal: \$30.97
 0% - Non Taxable: \$0.00
 TOTAL: \$30.97
 INVOICE: \$30.97
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

Pam Thompson
 (X) Authorized Signature

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 https://bradfordshm.doitbest.com

*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 09/10/2018 Time: 08:06:52 AM - Transaction#: B77745
 Associate: Lanie - PO: wwpt - Due Date: 10/10/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1079 DRAIN OPENER 1/2GAL 037904107962 SKU# 477834	EACH	\$16.99	N	\$16.99

Subtotal: \$16.99
 0% - Non Taxable: \$0.00
 TOTAL: \$16.99
 INVOICE: \$16.99
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month
 applies to all past due balances.

Dank
 (X) Authorized Signature

Check out our new website!
 https://bradfordshm.doitbest.com

RK Lawncare - Rhett Kelsch **Invoice 1052**
6439 Augusta Minerva Road
Augusta, KY 41002
859.221.8701
kelsch.rhett@gmail.com



BILL TO
Augusta Water Treatment
Plant
219 Main St PO Box 85
Augusta, KY 41002

DATE 08/30/2018	PLEASE PAY \$700.00	DUE DATE 09/29/2018
---------------------------	--------------------------------------	-------------------------------

DATE	ACTIVITY	DESCRIPTION	AMOUNT
08/30/2018	Mowing on 8/3,8/9,8/16, 8/23 and 8/30		700.00

As of July 1, 2018 the State of Kentucky requires
sales tax to be charged on services such as
landscaping and snow removal.

TOTAL DUE	\$700.00
------------------	-----------------

THANK YOU.

We appreciate your business! Please send payment within 30 days of receipt of this invoice. A finance charge of 1.5% on all amounts past due.

USA BlueBook®

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
679255	1 of 1
CUSTOMER NO.	DATE
23169	09/11/18

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: FSD FMD FQP

BILL TO: 23169
369 1 MB 0.424 E0360X 10717 D4022373482 S2 P5718486 0001:0001

SHIP TO: 3



AUGUSTA CITY OF
219 MAIN ST
AUGUSTA KY 41002-1036

AUGUSTA CITY CLERK
219 MAIN ST
AUGUSTA KY 41002-1036
USA

Ordered by: 0013 JOHN OLSON

Attention: 0013 JOHN OLSON

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	09/11/18	DAV	NET 30	KYEXEMPT	268116	01	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
200688	NightHawk Nitrile Gloves XL Textured Fingertips 50/BX			20	20	0	EA	10.17	EA	203.40

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
203.40	0.00	0.00	0.00	28.50	231.90

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

MOODY'S of Dayton, Inc.

INVOICE NUMBER

12335

www.moodysofdayton.com
 FED. I.D. NO. 31-0641203
 4359 INFIRMARY RD., MIAMISBURG, OH 45342-1231
 PHONE (937) 859-4482

SOLD TO: 1124
 AUGUSTA, CITY OF
 219 MAIN ST
 AUGUSTA KY 41002

DESCRIPTION:
 Well #1

INVOICE DATE	8/10/2018	YOUR ORDER #	Doug Padgett	SALESMAN	M Spicer	OUR ORDER #	18198
Quantity	Unit	Description			Unit Price	Amount	

PARTIAL INVOICE

1.00	LS	Pull pump	1,600.00	1,600.00
1.00	LS	Video inspect	700.00	700.00
1.00	LS	Well rehabilitation	10,000.00	10,000.00

Subtotal 12,300.00
 Sales Tax 0.00
 Less Retainage 0.00

TOTAL AMOUNT DUE 12,300.00

Tax Exempt: Municipal



MORRIS AUTO SERVICE

226 HR FRENCH BLVD
AUGUSTA, KENTUCKY 41002
(606) 756-2455

REGISTRATION NO.		DATE <i>Aug. 31, 2018</i>				
NAME <i>City of Augusta</i>						
STREET <i>mi 58,580</i> <i>Chapt P.O.</i>						
CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	MDSE. RET'D	PAID OUT	ACCT. FORWARD
Liters/Gals. Gasoline						
<input checked="" type="checkbox"/>	Liters/Qts. Oil <i>5W30</i> <i>Qts</i>				<i>22.50</i>	
<input checked="" type="checkbox"/>	Lubrication <i>+ CK Bearings</i>				<i>15.00</i>	
<input checked="" type="checkbox"/>	Oil Filter <i>P6 2222 F</i>				<i>6.95</i>	
	<i>1 qt Auto Trans</i>				<i>3.75</i>	
	<i>Brake Fluid</i>				<i>3.00</i>	
	<i>Wind Washer Fl</i>				<i>1.25</i>	
	<i>Change oil + Filter + CK</i>				<i>30.00</i>	
	<i>all Haps + Tires etc.</i>				TAX	<i>Exempt</i>
CUSTOMER'S SIGNATURE <i>[Signature]</i>					TOTAL	<i>82.45</i>

C PRODUCT 608

All claims and returned goods MUST be accompanied by this bill.

50861

Thank You

RK Lawncare - Rhett Kelsch
6439 Augusta Minerva Road
Augusta, KY 41002
859.221.8701
kelsch.rhett@gmail.com

Invoice 1025



BILL TO
Augusta Water Treatment
Plant
219 Main St PO Box 85
Augusta, KY 41002

DATE 08/07/2018	PLEASE PAY \$593.60	DUE DATE 09/06/2018
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	AMOUNT
07/05/2018	Mowing	Mowing	560.00T

As of July 1, 2018 the State of Kentucky requires
sales tax to be charged on services such as
landscaping and snow removal.

SUBTOTAL	560.00
TAX	33.60
TOTAL	593.60

TOTAL DUE **\$593.60**

THANK YOU.

We appreciate your business! Please send payment within 30 days of receipt of this invoice. A finance charge of 1.5% on all amounts past due.

Big Dog Fuels
110 W HRF Blvd
Augusta, Ky 41002
606-756-3307

908259
GAS ALLEY7
110 W HRF
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 2.959/ G	13.704G	40.55
	Subtotal	40.55
	Tax	0.00
TOTAL		40.55
	CREDIT \$	40.55

SALE Receipt
VISA FL USD\$40.55
Acct/Card #: XXXXXXXXXXXX7163
Entry Method: Swiped
Auth #: 071344
Resp Code: 000
Stan: 004259720
Invoice #: 40694
SITE ID: 908259
TERMINAL ID: 002
CUSTOMER COPY
APPROVED

Thank You
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1017225
CSH: 1 08/07/18 09:56:46



Invoice

INVOICE DATE	INVOICE NUMBER
07/11/2018	S100058692.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

AUGUSTA REGIONAL WTP
PO BOX 85
AUGUSTA, KY 41002

AUGUSTA REGIONAL WTP
4TH AND FERRY STREETS
AUGUSTA, KY 41002

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
490	METER CALIBRATIONS		Joey Vass		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Dangelmaier		SERVICE DEPT	NET 30 DAYS	07/11/2018	07/11/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	CITCO FIELD METER TEST SERVICE	300.000/ea	300.00	
1ea	1ea	CITCO FLOWMETER CALIBRATION SERVICE	250.000/ea	250.00	
4ea	4ea	HOUR LABOR BY INSTRUMENTATION SERVICE TECHNICIAN MICHAEL SHIPLEY	135.000/ea	540.00	
160ea	160ea	SERVICE TRAVEL CHARGE (PER MILE)	1.000/ea	160.00	

Invoice is due by 08/10/2018

Past Due invoices may be subject to 1.50% late charge.

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Cheri Green at 304-523-3484 or via email at carma.voorhees@cithornburg.com or cheri.green@cithornburg.com. Thank you.

Subtotal	1250.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1250.00



The Henry P. Thompson Co.
 101 Main Street
 Suite 300
 Milford, OH 45150

Invoice

Date	Invoice #
8/8/2018	4927B3350

Bill To
City of Augusta PO Box 85 Augusta, KY 41002

Ship To
Augusta WTP Attn: Doug Padgett 219 Main Street Augusta, KY 41001

P.O. Number	Terms	Ship
verbal Doug Padgett	Net 30	8/8/2018

Quantity	Item Code	Description	Price Each	Amount
1	Parts	811458 Diaphragm	76.03	76.03
1	Parts	Shipping	12.54	12.54
		Sales Tax	6.00%	0.00
			Total	\$88.57

Maher Electric, LLC
 P.O. Box 28
 Maysville, KY 41056
 606-759-0006
 Fax: 606-759-0393
 www.maher-electric.com



Date	Invoice #
7/19/2018	2676

Bill To City of Augusta PO Box 85 Augusta, KY 41002 <i>WTP</i>
--

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Troubleshoot Pump 1-Motor starter caught fire. <i>Well #1</i>	480.00	480.00
		Total	\$480.00

Maher Electric, LLC
 P.O. Box 28
 Maysville, KY 41056
 606-759-0006
 Fax: 606-759-0393
 www.maher-electric.com



Date	Invoice #
7/19/2018	2677

Bill To
City of Augusta PO Box 85 Augusta, KY 41002

WTIP

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Install replacement starter in pump tower for #1 deep well pump. Troubleshoot 400 amp disconnect. Unable to get 480v. Clean and lube linkage. Replace lugs.	0.00	0.00
	Labor	976.00	976.00
	Material	2,600.21	2,600.21
Well #1			
		Total	✓ \$3,576.21

Invoice

Maysville, KY 41056
 606-759-0006
 Fax: 606-759-0393
 www.maher-electric.com



Date	Invoice #
7/19/2018	2678

Bill To City of Augusta PO Box 85 Augusta, KY 41002 <i>WTP</i>
--

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Install new lugs on load side of the 400amp disconnect in pump control tower.		0.00
	Troubleshoot #2 blower overload fault at sewer plant.		
	Labor	732.00	732.00
	Material	18.54	18.54
<i>Well #1</i>			
		Total	✓ \$750.54

USA BlueBook

Get the Best Treatment™

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
628324	1 of 1
CUSTOMER NO.	DATE
23169	07/18/18

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: FSD FMD FQP

BILL TO: 23169
 295 1 MB 0.424 E0281X I0498 D3838771494 S2 P5557034 0001:0001

SHIP TO: 1



AUGUSTA CITY OF
 219 MAIN ST
 AUGUSTA KY 41002-1036

AUGUSTA WATER TREATMENT PLANT
 WATER TREATMENT PLANT
 203 FERRY ST
 AUGUSTA KY 41002
 USA

Ordered by: 0014 DOUG PADGETT

Attention: 0014 DOUG PADGETT

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL	07/18/18	GZC	NET 30	KYEXEMPT	233882	01	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
68125	Superior EJ-1 Ejector NOZZLE SIZE 4	1	1	0	EA	469.00	EA	469.00

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
469.00	0.00	0.00	0.00	21.82	490.82

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

Cash Card
8/2/18

Big Dog Fuels
110 W HRF Blvd
Augusta, Ky 41002
606-756-3307

908259
GAS ALLEY7
110 W HRF
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #02 SELF @ 2.899/ G	13.5396	39.25
	Subtotal	39.25
	Tax	0.00
TOTAL		39.25
	CREDIT \$	39.25

SALE Receipt
VISA FL USD\$39.25
Acct/Card #: XXXXXXXXXXXX7163
Entry Method: Swiped
Auth #: 061797
Resp Code: 000
Stan: 002029104
Invoice #: 19072
SITE ID: 908259
TERMINAL ID: 002
CUSTOMER COPY
APPROVED

Thank You
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1013192
CSH: 1 07/16/18 09:44:23

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month applies to all past due balances.

[Handwritten signature]

✓

(X) Authorized Signature

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<https://bradfordshh.doitbest.com>

[Handwritten signature]

(X) Authorized Signature

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<https://bradfordshh.doitbest.com>

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 06/08/2018 Time: 03:54:18 PM - Transaction#: B72493
Associate: Logan - PO: WATER TREATMENT - Due Date: 07/08/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	3A AGC 250V 1/4X1-1/4 FUS EACH 732267671659 SKU# 87198		\$1.09	N	\$3.27

Subtotal: \$3.27
0 - Non Taxable: \$0.00
TOTAL: \$3.27
INVOICE: \$3.27
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month applies to all past due balances.

[Handwritten signature] WTP

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*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 06/12/2018 Time: 09:14:55 AM - Transaction#: B72670
Associate: Dustin - PO: main - Due Date: 07/12/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1646200 SCRAPER ICE 049206164789 SKU# 739204	EACH	\$23.99	N	\$23.99
1.00	2GAL BEVERAGE COOLER 034223004217 SKU# 828359	EACH	\$37.99	N	\$37.99

Subtotal: \$61.98
0 - Non Taxable: \$0.00
TOTAL: \$61.98
INVOICE: \$61.98
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month applies to all past due balances.

[Handwritten signature]

(X) Authorized Signature

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*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 06/11/2018 Time: 12:33:07 PM - Transaction#: B72636
Associate: Dustin - PO: parks & rec - Due Date: 07/11/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	75 PC TRAVEL FIRST AID 130A247 SKU# 110A247	EACH	\$9.99	N	\$9.99
1.00	163412910 CUPS 40Z 079154163411 SKU# 816752	EACH	\$6.99	N	\$6.99

Subtotal: \$16.98
0 - Non Taxable: \$0.00
TOTAL: \$16.98
INVOICE: \$16.98
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month applies to all past due balances.

A Minimum Finance Charge of \$1.00 or 2 per month applies to all past due balances.

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 06/13/2018 Time: 08:15:58 AM - Transaction#: B72717
Associate: Logan - PO: ball park - Due Date: 07/13/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1CTS1CTS ADAPTER 053565345284 SKU# 400080	EACH	\$44.99	N	\$44.99

Subtotal: \$44.99
0 - Non Taxable: \$0.00
TOTAL: \$44.99
INVOICE: \$44.99
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month applies to all past due balances.

[Handwritten signature]

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*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 06/13/2018 Time: 01:45:55 PM - Transaction#: B72754
 Associate: Logan - PO: gas - Due Date: 07/13/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	3/4X2000E BLACK HIPPLE 690291041675 SKU# 433623	EACH	\$2.29	N	\$4.58
2.00	520-6048G TEE 3/4" BLACK 032883406450 SKU# 421703	EACH	\$3.79	N	\$7.58
1.00	521-7048G UNION 3/4 BLK 032883406450 SKU# 421703	EACH	\$9.49	N	\$9.49
1.00	521-9438G BUSH 3/4X1/2BK 032883407053 SKU# 423149	EACH	\$2.49	N	\$2.49

Subtotal: \$24.14
 0 - Non Taxable: \$0.00
 TOTAL: \$24.14
 INVOICE: \$24.14
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month
 applies to all past due balances.

Deit

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*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 06/14/2018 Time: 10:50:49 AM - Transaction#: B72812
 Associate: Marlene - PO: sewer - Due Date: 07/14/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	20IN BOX FAN 009326515296 SKU# 501876	EACH	\$14.49	N	\$14.49 (Req Price \$19.99)

Subtotal: \$14.49
 0 - Non Taxable: \$0.00
 TOTAL: \$14.49
 INVOICE: \$14.49
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month
 applies to all past due balances.

Deit

(X) Authorized Signature
 Check out our new website!
<https://bradfordshh.doitbest.com>

As a valued customer, you have saved \$5.50 on this purchase.

*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 06/14/2018 Time: 09:11:52 AM - Transaction#: B72794
 Associate: Chase - PO: water treatment - Due Date: 07/14/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	08354 FLE BSTD MIL 4" 037103243027 SKU# 304895	EACH	\$6.99	N	\$6.99
1.00	14PC TITANIUM BIT SET 045242186680 SKU# 380291	EACH	\$31.49	N	\$31.49
4.00	190015 HK 1/4-20X1 008236074338 SKU# 00005	EACH	\$0.15	N	\$0.60
4.00	150003 HEX NUT CR 1/4-20 008236069723 SKU# 03670	EACH	\$0.08	N	\$0.32
4.00	070055 WSP USR FLT 1/4" 008236089332 SKU# 03828	EACH	\$0.10	N	\$0.40
4.00	300015 LCK WSHR 10 008236090461 SKU# 03943	EACH	\$0.09	N	\$0.36

Subtotal: \$40.16
 0 - Non Taxable: \$0.00
 TOTAL: \$40.16
 INVOICE: \$40.16
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month
 applies to all past due balances.

WTP

(X) Authorized Signature
 Check out our new website!
<https://bradfordshh.doitbest.com>

*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 06/14/2018 Time: 02:14:50 PM - Transaction#: B72842
 Associate: Chase - PO: GAZEBO - Due Date: 07/14/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	3" FLAT GEN-PURP BRUSH 009326785684 SKU# 780462	EACH	\$6.79	N	\$13.58
2.00	EP50730 SET PANARLLR 3PC 009326787411 SKU# 781434	EACH	\$6.99	N	\$13.98
2.00	EXT FLT H HIDE WHT PAINT 009326774473 SKU# 779415	EACH	\$34.99	N	\$69.98

Subtotal: \$97.54
 0 - Non Taxable: \$0.00
 TOTAL: \$97.54
 INVOICE: \$97.54
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month
 applies to all past due balances.

(X) Authorized Signature
 Check out our new website!
<https://bradfordshh.doitbest.com>

Bradford Home Mart
493 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

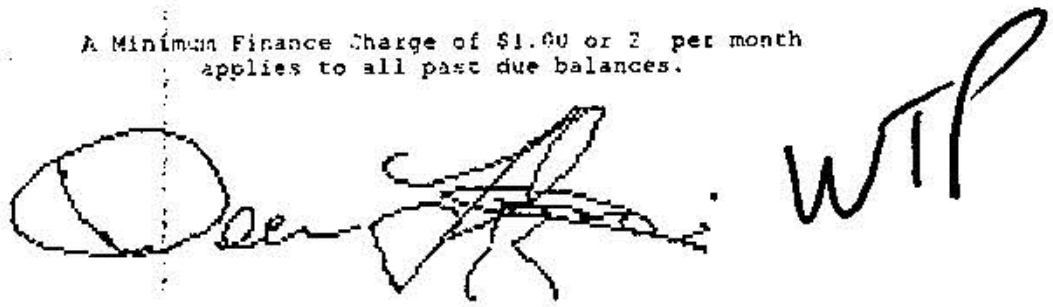
Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 06/21/2018 Time: 09:24:02 AM - Transaction#: B73266
Associate: Marlene - PO: WATER PLANT - Due Date: 07/21/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	1230Z BLEACH 022609900649 SKU# 607800	EACH	\$3.29	N	\$6.58
1.00	LARGE LOGS-END MOE 009226660887 SKU# 642274	EACH	\$12.99	N	\$12.99
2.00	SCOTCHERITE SCRUB/SPONGE 021209001833 SKU# 616667	EACH	\$1.99	N	\$3.98

Subtotal: \$23.55
0 - Non Taxable: \$0.00
TOTAL: \$23.55
INVOICE: \$23.55
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month
applies to all past due balances.

 WTP

Authorized Signature

Check out our new website!
<https://bradfordshmdoitbest.com>

606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 06/22/2018 Time: 11:27:00 AM - Transaction#: A13080
Associate: Logan - PO: river walk - Due Date: 07/22/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	10924 PIPE GALV 2X10' 636660109243 SKU# 424133	EACH	\$56.99	N	\$56.99
3.00	1003 SPRAY BLACK SEMI-GL 009326776996 SKU# 778931	EACH	\$2.99	N	\$8.97
1.00	2" GALV STEEL COUPLING 690291040139 SKU# 422956	EACH	\$16.99	N	\$16.99
1.00	511-408BG CAP 2" GALV 032888405707 SKU# 422541	EACH	\$7.29	N	\$7.29
4.00	N221135 BOLT EYE 1/4X5/8 038613123328 SKU# 207357	EACH	\$0.99	N	\$3.96
3.00	163B SNAP BRONZE DBL PTN 020418201233 SKU# 746152	EACH	\$5.29	N	\$15.87

Subtotal: \$110.07
0 - Non Taxable: \$0.00
TOTAL: \$110.07
INVOICE: \$110.07
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month
applies to all past due balances.



Authorized Signature

Check out our new website!
<https://bradfordshmdoitbest.com>

As a valued customer, you have saved \$5.40 on this purchase.

*** INVOICE ***

Bradford Home Mart
493 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 06/22/2018 Time: 10:52:34 AM - Transaction#: B73327
Associate: Logan - PO: maintenance signs - Due Date: 07/22/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	215-3/4" SNAP SW EYE BOLT 020418201158 SKU# 743137	EACH	\$3.29	N	\$3.29
2.00	3/8" SPRING SNAP LINK 020418202776 SKU# 769433	EACH	\$3.79	N	\$7.58

Subtotal: \$10.87
0 - Non Taxable: \$0.00
TOTAL: \$10.87
INVOICE: \$10.87
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month
applies to all past due balances.



Authorized Signature

Check out our new website!
<https://bradfordshmdoitbest.com>

*** INVOICE ***

Bradford Home Mart
493 Heather Renee French BLVD
Augusta, KY 41002
606-756-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 06/25/2018 Time: 07:40:59 AM - Transaction#: B73488
Associate: Logan - PO: STREETS - Due Date: 07/25/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	2PK LINE MARKING COVERS 009326784366 SKU# 790249	EACH	\$3.99	N	\$11.97
2.00	77064 BRUSH PAINT 2" 009326785660 SKU# 780532	EACH	\$5.79	N	\$11.58
2.00	4" GREEN PAINT TRAY 084305385918 SKU# 778534	EACH	\$2.29	N	\$4.58

Subtotal: \$28.13
0 - Non Taxable: \$0.00
TOTAL: \$28.13
INVOICE: \$28.13
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month
applies to all past due balances.



Authorized Signature

Check out our new website!
<https://bradfordshmdoitbest.com>

*** INVOICE ***

Bradford Home Mart
493 Heather Renee French BLVD
Augusta, KY 41002

*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 06/25/2018 Time: 11:06:36 PM - Transaction#: A13110
 Associate: Dustin - PO: main street bathroom - Due Date: 07/25/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1-1/2" 1-1/4 P-TPAP 009324402529	EACH SKU# 410852	\$5.49	N	\$5.49

Subtotal: \$5.49
 0 - Non Taxable: \$0.00
 TOTAL: \$5.49
 INVOICE: \$5.49
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month applies to all past due balances.



(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 06/26/2018 Time: 10:50:18 AM - Transaction#: B73556
 Associate: Jared - PO: bathrooms - Due Date: 07/26/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	3/16X2X4 PERCUSSION BIT 045242098453	EACH SKU# 359383	\$6.79	N	\$6.79

Subtotal: \$6.79
 0 - Non Taxable: \$0.00
 TOTAL: \$6.79
 INVOICE: \$6.79
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month applies to all past due balances.



(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 07/26/2018 Time: 10:25:47 AM - Transaction#: B73553
 Associate: Marlene - PO: maint - Due Date: 07/26/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	5/16X1-7/8 MAG NUTDRIVER 045242213894	EACH SKU# 393250	\$3.79	N	\$3.79
4.00	375295 TPP HW 1/4X1-1/4 008236385595	EACH SKU# 09268	\$0.53	N	\$2.12

Subtotal: \$5.91
 0 - Non Taxable: \$0.00
 TOTAL: \$5.91
 INVOICE: \$5.91
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month applies to all past due balances.



(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 06/26/2018 Time: 11:26:53 AM - Transaction#: B73562
 Associate: Cody - PO: water treatment plant - Due Date: 07/26/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1/2" CHECK VALVE 032888110441	EACH SKU# 459321	\$9.99	N	\$9.99

Subtotal: \$9.99
 0 - Non Taxable: \$0.00
 TOTAL: \$9.99
 INVOICE: \$9.99
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month applies to all past due balances.



(X) Authorized Signature

Check out our new website!
<https://bradfordshm.doitbest.com>

*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:

*** INVOICE ***
 Bradford Home Mart
 403 Heather Renee French BLVD
 Augusta, KY 41002
 606-756-2450

Bill To:
 Customer # 1080
 Gretchen England
 City of Augusta
 PO Box 85
 Augusta, KY 41002

Date: 06/27/2018 Time: 01:08:54 PM - Transaction#: A13120
 Associate: Dustin - PO: offices - Due Date: 07/27/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	6238946 BAG VACUUM PL 023169117e93	EACH SKU# 694356	\$4.99	N	\$4.99
					Subtotal: \$4.99
					0 - Non Taxable: \$0.00
					TOTAL: \$4.99
					INVOICE: \$4.99
					CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month applies to all past due balances.

A. Whidinger

Authorized Signature

Check out our new website!
<https://bradfordshh.doitbest.com>

*** INVOICE ***

Bradford Home Mart
403 Heather Renee French BLVD
Augusta, KY 41002
806-758-2450

Bill To:
Customer # 1080
Gretchen England
City of Augusta
PO Box 85
Augusta, KY 41002

Date: 06/28/2018 Time: 09:31:42 AM - Transaction#: B73654
Associate: Chase - PO: water treatment - Due Date: 07/28/2018

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1/4X31/2 HIF GALV 632669162939	EACH SKU# 475106	\$5.58	N	\$5.58
					Subtotal: \$5.58
					0 - Non Taxable: \$0.00
					TOTAL: \$5.58
					INVOICE: \$5.58
					CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2 per month applies to all past due balances.

[Signature]

Authorized Signature

Check out our new website!
<https://bradfordshh.doitbest.com>

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CITY OF AUGUSTA
ACCTS PAYABLE
PO BOX 85
AUGUSTA, KY 41002-0085
United States

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CITY OF AUGUSTA
203 FERRY ST
AUGUSTA, KY 41002
United States

INVOICE NO	11035179	DATE:	07/06/2018
PURCHASE ORDER NUMBER	27835		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER	UPS-UPS**UPS --Ground		
ACCOUNT	005428		
REF. NO.	315172377-2	Remit to:	

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	pH GEL-FILLED PROBE, GENERAL PURPOSE, STD w/1m CABLE <i>*TRACKING NUMBERS: 1Z8A89V00333926729</i>	PHC20101	1	234.00	234.00
2	aa REAGENT SET, CHLORINE FREE CL17 <i>*TRACKING NUMBERS: 1Z8A89V00333926390</i>	2556900	6	54.00	324.00

ORDER CONTACT:
JOHN OLSON
6067563305

SUBTOTAL	558.00
TAX	0.00
INVOICE TOTAL	558.00

Notes:

SERVICE NOTES: Hach Service Department Invoice for Work Order: Reference Service Report to view details.

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



OTHER BRANDS FROM HACH

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CITY OF AUGUSTA
ACCTS PAYABLE
PO BOX 85
AUGUSTA, KY 41002-0085
United States

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CITY OF AUGUSTA
203 FERRY ST
AUGUSTA, KY 41002
United States

INVOICE NO	11033234	DATE:	07/05/2018
PURCHASE ORDER NUMBER	27835		
TERMS	Net 30 Days From Invoice Date		
FREIGHT	Prepay And Bill Customer		
CARRIER	UPS-UPS**UPS --Ground		
ACCOUNT	005428	<i>Remit to:</i> Hach Company 2207 Collections Center Dr Chicago, IL 60693 Phone: (800) 227-4224	
REF. NO.	315172377-1		

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	MANVER 2 HARDNESS IND PWD, 113G <i>*TRACKING NUMBERS: 1Z8A89V00333911468</i>	28014	1	40.65	40.65
2	ALKALINE CYANIDE REAGENT, 500ML <i>*TRACKING NUMBERS: 1Z8A89V00333911459</i>	2122349	1	72.49	72.49
3	PH STORAGE SOLN, 500ML <i>*TRACKING NUMBERS: 1Z8A89V00333903753 1Z8A89V00333903762</i>	2756549	4	36.15	144.60
5	PAN INDICATOR SOLN, 0.1% 500ML <i>*TRACKING NUMBERS: 1Z8A89V00333903753</i>	2122449	1	73.19	73.19
6	METHYL ORANGE IND SOLN, 500ML <i>*TRACKING NUMBERS: 1Z8A89V00333903753</i>	14849	4	20.15	80.60
7	DPD FREE CHLORINE RGT 10 ML, PK/1000 <i>*TRACKING NUMBERS: 1Z8A89V00333903762</i>	2105528	2	183.00	366.00
8	DPD TOTAL CHLORINE RGT 10 ML PK/1000 <i>*TRACKING NUMBERS: 1Z8A89V00333903762</i>	2105628	2	183.00	366.00
9	SULFURIC ACID STD, 0.020N 1000ML <i>*TRACKING NUMBERS: 1Z8A89V00333903753</i>	20353	6	21.79	130.74
0	SPADNS REAGENT SOLN, 1000ML <i>*TRACKING NUMBERS: 1Z8A89V00333903753</i>	44453	4	40.55	162.20

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,
PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



OTHER BRANDS FROM HACH



Be Right™

INVOICE NUMBER 11033234

DATE: 07/05/2018

Page: 2

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
11	ASCORBIC ACID PWD PLWS PK/100 <i>*TRACKING NUMBERS: 1Z8A89V00333903762</i>	1457799	6	24.35	146.10
12	FERROVER, IRON REAGENT PK/100 <i>*TRACKING NUMBERS: 1Z8A89V00333903762</i>	2105769	3	24.79	74.37

ORDER CONTACT:

JOHN OLSON
6067563305

Notes:

SUBTOTAL	1,656.94
FREIGHT CHARGES	80.08
TAX	0.00
INVOICE TOTAL	1,737.02

SERVICE NOTES: Hach Service Department Invoice for Work Order: Reference Service Report to view details.

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,
PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



OTHER BRANDS
FROM HACH



Invoice

INVOICE DATE	INVOICE NUMBER
06/11/2018	S100055202.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

AUGUSTA REGIONAL WTP
PO BOX 85
AUGUSTA, KY 41002

AUGUSTA REGIONAL WTP
4TH AND FERRY STREETS
AUGUSTA, KY 41002

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
490	DOUG PADGETT		Joey Vass		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Joey Vass		DIRECT	NET 30 DAYS	06/11/2018	06/07/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	LMI 37756 PUMP HEAD 3	143.000/ea	143.00	
1ea	1ea	LMI 49255 REPAIR KIT	15.000/ea	15.00	
1rl	1rl	LMI 10142-10 1/2" X 3/8" 10' ROLL PLASTIC TUBING	15.060/rl	15.06	
2ea	2ea	JACO 1/2" MIPTXCOMP TUBING FITTING 10-8-8-K-PG	13.850/ea	27.70	
		$ \begin{array}{r} 220.37 \\ 292.07 \\ \hline 4,471.51 \\ 4,983.95 \text{ (Credit)} \\ \hline 4,471.51 \\ \hline \text{\$} 512.94 \end{array} $			

Invoice is due by 07/11/2018

Past Due invoices may be subject to 1.50% late charge.

Subtotal	200.76
S&H Charges	19.61
Tax	0.00
Payments	0.00
Amount Due	220.37

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Cheri Green at 304-523-3484 or via email at carma.voorhees@cithornburg.com or cheri.green@cithornburg.com. Thank you.



Statement

BILLING OR PAYMENT INQUIRIES: 304-523-3484

CUSTOMER NUMBER	STATEMENT DATE
487	05/01/18
Remit To:	PAGE NO.
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	1 of 1

BILL-TO CUSTOMER:

AUGUSTA REGIONAL WTP
PO BOX 85
AUGUSTA, KY 41002

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
08/09/17	Unapplied CR	17547 <i>WTP</i>			-4179.44
04/19/18	S100049967.001	27303	4471.51		4471.51

PREV. BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE
-4179.44	0.00	0.00	4471.51	0.00	292.07

FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
4471.51	0.00	0.00	0.00	-4179.44

Please send all remittances to PO BOX 2163, HUNTINGTON, WV 25722
All past due balances subject to SERVICE CHARGE of 1.50% per month.

Please tell us where you would like your
invoices and statements emailed by calling Carma Voorhees or Cheri
Green at 304-523-3484 or via email at carma.voorhees@cithornburg.com or
cheri.green@cithornburg.com. Thank you



Invoice

INVOICE DATE	INVOICE NUMBER
04/19/2018	S100049967.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 2

BILL TO:

SHIP TO:

AUGUSTA REGIONAL WTP
PO BOX 85
AUGUSTA, KY 41002

AUGUSTA REGIONAL WTP
4TH AND FERRY STREETS
AUGUSTA, KY 41002

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
490	27303		Joey Vass	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Denver Blain, Jr.	ROUTE 68 NORTH	NET 30 DAYS	04/19/2018	04/12/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	RQ, UN1017, CHLORINE, 2.3, (5.1, 8), 2000LB CYLINDER, POISON - INHALATION HAZARD, HAZARD ZONE B (CHLORINE NSF)	791.667/ea	791.67
1ea	1ea	RQ, UN1017, CHLORINE, 2.3, (5.1,8), DEPOSIT 2000LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)	750.000/ea	750.00
6386lb	6386lb	UN3264, CORROSIVE LIQUID ACIDIC INORGANIC, N.O.S. 8, PG III, TOTE (ALUMINUM SULFATE) WT OF CONTAINER(S) FULL _____ WT OF CONTAINER(S) RETURNED _____ LOT# _____ DATE _____ REPACKAGE DATE _____	0.180/ea	1149.48
6762lb	6762lb	UN1824, 30% SODIUM HYDROXIDE SOLUTION, 8, PGII, TOTE, CAUSTIC SODA (WET BASIS) NSF/ ANSI 60 (MAX. USE 165 MG/L) WT OF CONTAINER(S) FULL _____ WT OF CONTAINER RETURNED _____	0.280/lb	1893.36
2ea	2ea	RQ, UN1778, FLUOROSILICIC ACID SOLUTION, 8, PG II, 550LB DRUM (HYDROFLUOROSILICIC ACID)	309.500/ea	619.00
2ea	2ea	DEPOSIT ON 55 GALLON DRUM	50.000/ea	100.00
			Subtotal	
			S&H Charges	
			Tax	
			Payments	
			Amount Due	



Invoice


INVOICE DATE	INVOICE NUMBER
04/19/2018	S100049967.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 2 of 2	

BILL TO:

SHIP TO:

AUGUSTA REGIONAL WTP
PO BOX 85
AUGUSTA, KY 41002

AUGUSTA REGIONAL WTP
4TH AND FERRY STREETS
AUGUSTA, KY 41002

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
490		27303				Joey Vass	
WRITER		SHIP VIA		TERMS		SHIP DATE	
Denver Blain, Jr.		ROUTE 68 NORTH		NET 30 DAYS		04/19/2018	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	FUEL SURCHARGE				68.000/ea	68.00
-1ea	-1ea	RQ, UN1017, CHLORINE, 2.3, (5.1,8), DEPOSIT 2000LB CYLINDER, POISON-INHALATION HAZARD HAZARD ZONE B (CHLORINE NSF)				750.000/ea	-750.00
-3ea	-3ea	EMPTY 55 GALLON DRUM				50.000/ea	-150.00
		 Signature _____ Date 4/19/18					
		Printed Name Susan Butts					

Invoice is due by 05/19/2018

Past Due invoices may be subject to 1.50% late charge.

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Cheri Green at 304-523-3484 or via email at carma.voorhees@cithornburg.com or cheri.green@cithornburg.com. Thank

Printed By: GRECHE on 4/20/2018 2:39:30 PM

Subtotal	4471.51
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4471.51

CASE No. 2020-00277
CITY OF AUGUSTA
RESPONSES TO COMMISSION STAFF'S REQUEST FOR INFORMATION
PURSUANT TO ORDER ENTERED 4/30/21

2. Provide an update to Augusta's response to Commission Staff's Second Request for Information, Item 2(b) requesting all expenses incurred in preparing this case with detailed invoices.

RESPONSE: As of May 7, 2021, Augusta has incurred legal expenses of \$22,047 related to the proposed increase to Bracken County Water District. Please see attached time Entries, which supplement the City's filing on February 24, 2021.

WITNESS: Doug Padgett

Date	City Attorney - Cynthia Thompson Rate Case Work	Hours
8/5/2020	Review Letter & E-mail from Jerry Wuetcher, p/c to City Clerk	0.5
8/6/2020	Meet with City Clerk & Operations Manager	2.5
8/11/2020	Review e-mail from City Clerk, p/c to same	0.25
8/21/2020	Review e-mail from Sue Cassidy & respond	0.25
8/21/2020	Review second e-mail from Sue Cassidy & respond	0.1
8/25/2020	Receive e-mail from Todd Osterloh, print	0.05
8/26/2020	Meeting at City Office w/Mayor, Operations Manager, City Clerk, e-mail Todd Osterloh	2
8/26/2020	Return to City Office for second meeting	2
8/31/2020	Receive multiple e-mails regarding case, e-mail Todd Osterloh	0.5
9/1/2020	E-mail Sue Cassidy, cc Todd Osterloh, receive e-mail from Todd Osterloh respond	0.5
9/1/2020	E-mail Todd Osterloh again	0.05
10/14/2020	Meet with City Clerk & Mayor at City Office	2.5
11/12/2020	Meet with City Clerk & Operations Manager, p/c to Todd Osterloh e-mail Todd Osterloh, e-mail City Clerk	2
11/13/2020	Receive e-mail from Todd Osterloh, respond	0.25
11/13/2020	Meet with City Clerk at City Office, p/c to Todd Osterloh	1.25
1/20/2021	Review pleadings in PSC case	2
2/1/2021	Review & print pleadings in PSC case	1
2/5/2021	Meet with City Clerk, p/c to Operations Manager, p/c to Todd Osterloh	1
2/8/2021	Review e-mail from Todd Osterloh, meet at City Office with City Clerk Operations Manager, Mayor, p/c to Todd Osterloh	1.5
2/10/2021	Review multiple e-mails, including from City Clerk, re: PSC filings, from Operations Manager, Todd Osterloh, review PSC Order p/c to City Clerk	1
2/11/2021	Review PSC filings, p/c to City Clerk	1.25
2/11/2021	Meet with City Clerk & Operations Manager at City Office, p/c to Todd Osterloh	1.5
2/12/2021	Review PSC filings & print, organize binder, e-mail from Todd Osterloh	1.5
2/16/2021	Meet with City Clerk & Operations Manager at City Office, p/c to Todd Osterloh, review data request responses	2.5
2/19/2021	Print PSC filings from case file, organize in binder at City Office	1.5
2/22/2021	Continue printing filings at City Office	1.75
2/23/2021	Review e-mail from Todd Osterloh from 2/22/21, respond, review	
2/24/2021	Review e-mails from Operations manager & Todd Osterloh	0.75
2/25/2021	Review PSC filings in case	0.25
3/11/2021	Review e-mail from Todd Osterloh, respond, forward to City Clerk & OM	0.25
3/19/2021	Meeting at City Office, p/c with Todd Osterloh	1
3/25/2021	Review e-mail from Todd Osterloh, discuss with Mayor & City Clerk	0.25
3/29/21-3/30/2021	Review multiple e-mails re: PSC case	0.5
4/5/2021	Phone conference with Todd Osterloh	0.5
4/9/2021	Review e-mail from Todd Osterloh, respond, forward to City Clerk & OM	0.1
4/11/2021-4/12/21	Review e-mail from Todd Osterloh & Doug Padgett, respond	0.5
4/13/2021	Review multiple e-mails re: PSC case, meeting & phone conference w TO	2
4/19/2021	Meeting & then phone conference at City Hall w/ Todd Osterloh	1.5
4/20/2021	Review e-mail from Todd Osterloh re: Settlement meeting	0.5
4/21/2021	Review e-mail from Doug Padgett & City Clerk re: scheduling sett't conference, respond	0.1
4/23/2021	Review e-mails from Todd Osterloh & from Doug Padgett, respond review response	0.75

4/27/2021	Review e-mail from City Clerk re: PSC case, respond, review file, p/c to City Clerk, left message	0.5
4/27/2021	Review filings by BCWD in PSC case at City Office	1
4/27/2021	P/c from City Clerk, review multiple e-mails re: PSC, e-mail Todd O.	0.75
4/29/2021	Meet with Doug Padgett, City Clerk, phone conference with Todd O.	1
5/3/2021	Review files, attend Settlement Conference with BCWD at Com'y center	5.5
5/5/2021	Review multiple e-mails re: PSC case	0.75
5/7/2021	Review multiple e-mails re: PSC case, p/c to City Clerk, review memo from Todd Osterloh, e-mail City Clerk Special Call Agenda language regarding possible settlement in PSC case	1.5
5/7/2021	Review multiple e-mails re: PSC case	

51.15

51.15 @ \$100.00 hour= \$5115.00

<u>Client</u>	<u>Trans Date</u>	<u>Check Number</u>	<u>B C</u>	<u>Stmt # Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>		<u>Ref #</u>
Statement Date mm/dd/yyyy								
64548.0003	05/03/2021	MTO		255.00	7.20	1,836.00	Appear for/attend settlement conference in Augusta (includes travel to/from Lexington) City of Augusta PSC Case 2020-00277	69
64548.0003	05/04/2021	MTO		255.00	0.30	76.50	Communicate (other external) with PSC Executive Director and J. Wuetcher to advise as to tentative agreement and indicate that we will seek cancellation of thering. City of Augusta PSC Case 2020-00277	70
64548.0003	05/04/2021	MTO		255.00	0.20	51.00	Communicate (with client) City Clerk regarding special meeting and billings; communicate with J. Wuetcher regarding billings City of Augusta PSC Case 2020-00277	71
64548.0003	05/05/2021	MTO		255.00	0.90	229.50	Review and revise Motion to Continue Hearing and Draft Settlement Agreement; communicate with City and J. Wuetcher regarding same. City of Augusta PSC Case 2020-00277	72
64548.0003	05/07/2021	MTO		255.00	1.80	459.00	Review and revise settlement agreement; communications with City staff and J. Wuetcher City of Augusta PSC Case 2020-00277	73
Subtotal for Tcode 1				Billable	10.40	2,652.00		
Total for Statement Date mm/dd/yyyy				Billable	10.40	2,652.00		
Statement Date 10/05/2020								
64548.0003	08/26/2020	MTO		255.00	0.80	204.00	Communicate (with client) - conference call with Mayor Taylor, Doug P. Gretchen G., and Cynthia T. regarding new PSC case City of Augusta PSC Case 2020-00277	ARCH
64548.0003	09/01/2020	MTO		255.00	0.20	51.00	Communicate (with client) with C. Thompson regarding ethics opinion and rate case City of Augusta PSC Case 2020-00277	ARCH
64548.0003	09/01/2020	MTO		255.00	0.30	76.50	Draft/revise - notice of appearance for Augusta City of Augusta PSC Case 2020-00277	ARCH
64548.0003	09/02/2020	MTO		255.00	0.50	127.50	Communicate (other external) with J. Wuetcher regarding documents received by City Council from Wrongful death and rate case; draft email to C. Thompson regarding same City of Augusta PSC Case 2020-00277	ARCH
64548.0003	09/08/2020	MTO		255.00	1.00	255.00	Communicate (with client) with Doug Padgett regarding his calculations; review those calculations; review contract for additional provisions that could impact case. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	09/14/2020	MTO		255.00	2.00	510.00	Review possible calculations for wholesale rate; communicate with D. Padgett regarding same; draft narrative response City of Augusta PSC Case 2020-00277	ARCH
64548.0003	09/15/2020	MTO		255.00	0.40	102.00	Draft/revise - finalize responses to request for information; draft cover letter; communicate with D. Padgett and J. Wuetcher regarding same. City of Augusta PSC Case 2020-00277	ARCH
Subtotal for Tcode 1				Billable	5.20	1,326.00		
Total for Statement Date 10/05/2020				Billable	5.20	1,326.00		
Statement Date 11/04/2020								
64548.0003	10/01/2020	MTO		255.00	1.50	382.50	Review data requests from PSC; draft outline for responses; phone call with D. Padgett regarding same.	ARCH

<u>Client</u>	<u>Trans Date</u>	<u>Check Number</u>	<u>Tmkr</u>	<u>B C</u>	<u>Stmt # Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>	<u>Ref #</u>
Statement Date 11/04/2020								
64548.0003	10/14/2020	MTO			255.00	1.50	382.50	ARCH
							City of Augusta PSC Case 2020-00277 Draft/revise responses to PSC's 2nd request for information; phone call with D. Padgett to discuss responses; review materials send by D. Padgett. City of Augusta PSC Case 2020-00277	
	Subtotal for Tcode 1				Billable	3.00	765.00	
64548.0003	10/14/2020	19947			131782		1,326.00	ARCH
							Thank you for your payment. City of Augusta PSC Case 2020-00277	
	Subtotal for Tcode 201				Billable Payments	0.00	0.00	Thank you for your payment.
Total for Statement Date 11/04/2020						3.00	765.00	
						Billable Payments	1,326.00	
Statement Date 12/01/2020								
64548.0003	11/13/2020	MTO		2	255.00	0.30	76.50	ARCH
							Communicate (with client) with Cynthia and Gretchen regarding certain issues tha have come up. City of Augusta PSC Case 2020-00277	
	Subtotal for Tcode 1				Billable	0.00	0.00	
					Non-billable	0.30	76.50	
					Total	0.30	76.50	
64548.0003	11/24/2020	20029			135021		765.00	ARCH
							Thank you for your payment. City of Augusta PSC Case 2020-00277	
	Subtotal for Tcode 201				Billable Payments	0.00	0.00	Thank you for your payment.
Total for Statement Date 12/01/2020						0.00	0.00	
						Non-billable	76.50	
						Total	76.50	
						Payments	765.00	
Statement Date 02/01/2021								
64548.0003	01/20/2021	MTO			255.00	0.50	127.50	ARCH
							Review motion and related documents; draft email to C. Thompson and D. Padgett regarding same. City of Augusta PSC Case 2020-00277	
64548.0003	01/21/2021	MTO			255.00	0.60	153.00	ARCH
							Communicate (with client) with D. Padgett, C. Thompson, and G. England regarding Bracken District's motion. City of Augusta PSC Case 2020-00277	
64548.0003	01/25/2021	MTO			255.00	2.30	586.50	ARCH
							Draft/revise outline for arguments in Response to Bracken County WD, including research of PSC and court decisions. City of Augusta PSC Case 2020-00277	
64548.0003	01/26/2021	MTO			255.00	5.80	1,479.00	ARCH
							Draft/revise Response to Bracken District's motion. City of Augusta PSC Case 2020-00277	
64548.0003	01/27/2021	JWG			255.00	0.50	127.50	ARCH
							Draft/revise response to motion for new procedural schedule. City of Augusta PSC Case 2020-00277	
64548.0003	01/27/2021	MTO			255.00	0.80	204.00	ARCH
							Communicate (with client) with D. Padgett, C. Thompson, and G. England; review and revise Response for filing. City of Augusta PSC Case 2020-00277	
	Subtotal for Tcode 1				Billable	10.50	2,677.50	

<u>Client</u>	<u>Trans Date</u>	<u>Check Number</u>	<u>B C</u>	<u>Stmt # Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>		<u>Ref #</u>
Statement Date 02/01/2021								
Total for Statement Date 02/01/2021				Billable	10.50	2,677.50		
Statement Date 03/04/2021								
64548.0003	02/01/2021	MTO		255.00	1.10	280.50	Review BCWD reply and PSC order; draft email to Augusta; review records on BCWD City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/08/2021	MTO		255.00	0.30	76.50	Communicate (with client) with D. Padgett, G. England, and C. Thompson regarding strategy for rate increase to Bracken Co. WD City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/10/2021	MTO		255.00	0.80	204.00	Review information provided by D. Padgett regarding DOW sanitary sewer; initial review of Staff's third set of DRs. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/11/2021	JWG		255.00	0.40	102.00	Review WD's DRs, PSC DRs, PSC order setting procedural schedule and first set of DRs in 2015 case. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/11/2021	MTO		255.00	0.60	153.00	Review first request for information from BCWD; communicate with J. Gardner regarding same. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/11/2021	MTO		255.00	0.90	229.50	Draft abbreviated motion to strike Dirstrict's RFIs. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/11/2021	JWG		255.00	0.60	153.00	Review Review first request for information and communicate with T.Osterloh regarding same. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/11/2021	MTO		255.00	1.00	255.00	Appear for/attend conference call with D. Padgett, C. Thompson, and G. England regarding data requests from Staff and BCWD City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/12/2021	MTO		255.00	0.70	178.50	Draft/revise - proposed responses to PSC Staff's 2nd set of DRs City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/12/2021	MTO		255.00	0.20	51.00	Communicate (other external) with J. Wuetcher regarding data requests and motion to strike City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/12/2021	MTO		255.00	0.20	51.00	Communicate (with client) with D. Padgett regarding WD's proposal on motion to strike City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/12/2021	MTO		255.00	0.30	76.50	Communicate (with client) phone call with C. Thompson regarding WD's proposal on motion to strike. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/12/2021	MTO		255.00	0.10	25.50	Communicate (other external) - follow up phone call with J. Wuetcher City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/12/2021	MTO		255.00	0.30	76.50	Draft/revise - draft email to D. Padgett, C. Thompson, and G. England regarding WD's proposal regarding data requests and motion to strike City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/12/2021	MTO		255.00	0.60	153.00	Draft/revise outline of certain responses to WD's initial set of DRs City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/13/2021	JWG		255.00	0.20	51.00	Review revised set of first request for information. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	02/15/2021	MTO		255.00	0.50	127.50	Communicate (with client) - review BCWD's Response to our Motion to Strike; outline inconsistencies in that	ARCH

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Check Number</u>	<u>B C</u>	<u>Stmt # Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>	<u>Ref #</u>
Statement Date 03/04/2021								
							Response. City of Augusta PSC Case 2020-00277	
64548.0003	02/16/2021	JWG			255.00	0.40	102.00 Review water district response and call with T.Osterloh regarding our reply.	ARCH
							City of Augusta PSC Case 2020-00277	
64548.0003	02/16/2021	MTO			255.00	0.20	51.00 Communicate (with client) with D. Padgett, C. Thompson, and G. England regarding Reply in support of motion to strike	ARCH
							City of Augusta PSC Case 2020-00277	
64548.0003	02/16/2021	MTO			255.00	1.80	459.00 Communicate (with client) - conference call with D. Padgett, G. England, and C. Thompson to discuss responses to data requests	ARCH
							City of Augusta PSC Case 2020-00277	
64548.0003	02/16/2021	MTO			255.00	1.10	280.50 Draft/revise - draft Reply in support of Motion to Strike	ARCH
							City of Augusta PSC Case 2020-00277	
64548.0003	02/16/2021	JWG			255.00	0.30	76.50 Review and revise reply to response to motion to strike.	ARCH
							City of Augusta PSC Case 2020-00277	
64548.0003	02/18/2021	MTO			255.00	0.80	204.00 Review information provided by D. Padgett regarding data responses	ARCH
							City of Augusta PSC Case 2020-00277	
64548.0003	02/19/2021	MTO			255.00	0.20	51.00 Review order denying motion to strike.	ARCH
							City of Augusta PSC Case 2020-00277	
64548.0003	02/22/2021	MTO			255.00	0.90	229.50 Review - continued review of materials from D. Padgett and drafting/revising answers to PSC DR2	ARCH
							City of Augusta PSC Case 2020-00277	
64548.0003	02/23/2021	MTO			255.00	2.40	612.00 Review draft responses and documents; draft revisions; communicate with D. Padgett regarding same.	ARCH
							City of Augusta PSC Case 2020-00277	
64548.0003	02/24/2021	MTO			255.00	3.80	969.00 Review additional materials from City related to Responses to DRs; finalize DR responses; communicate with D. Padgett regarding same.	ARCH
							City of Augusta PSC Case 2020-00277	
64548.0003	02/25/2021	MTO			255.00	0.80	204.00 Communicate with D. Padgett and G. England regarding revisions to spreadsheet; finalize filing of amended response.	ARCH
							City of Augusta PSC Case 2020-00277	
					Billable	21.50	5,482.50	
64548.0003	02/17/2021		20188		139707		2,677.50 Thank you for your payment.	ARCH
							City of Augusta PSC Case 2020-00277	
					Billable Payments	0.00	0.00 Thank you for your payment.	
							2,677.50	
Total for Statement Date 03/04/2021					Billable Payments	21.50	5,482.50 2,677.50	
Statement Date 04/09/2021								
64548.0003	03/10/2021	MTO			255.00	0.50	127.50 Communicate (other external) - phone call from J. Wuetcher to discuss settlement possibilities; draft email to clients regarding same.	ARCH
							City of Augusta PSC Case 2020-00277	
64548.0003	03/19/2021	MTO			255.00	0.30	76.50 Communicate (with client) with D. Padgett, C. Thompson, and G. England regarding rate case	ARCH

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Check Number</u>	<u>B C</u>	<u>Stmt # Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>	<u>Ref #</u>
Statement Date 04/09/2021								
64548.0003	03/25/2021	MTO			255.00	0.30	76.50	ARCH
							City of Augusta PSC Case 2020-00277 Appear for/attend - call with J. Wuetcher to discuss settlement conference and WD request for discovery information	
64548.0003	03/25/2021	MTO			255.00	0.30	76.50	ARCH
							City of Augusta PSC Case 2020-00277 Communicate (with client) to D. Padgett and G. England regarding discussions with J. Wuetcher	
64548.0003	03/26/2021	MTO			255.00	0.20	51.00	ARCH
							City of Augusta PSC Case 2020-00277 Communicate with J. Wuetcher regarding settlement discussions and procedure	
64548.0003	03/27/2021	MTO			255.00	0.20	51.00	ARCH
							City of Augusta PSC Case 2020-00277 Draft/revise email to City officials regarding settlement process	
64548.0003	03/31/2021	MTO			255.00	0.80	204.00	ARCH
							City of Augusta PSC Case 2020-00277 Phone call with J. Wuetcher regarding settlement terms	
							City of Augusta PSC Case 2020-00277	
					Billable	2.60	663.00	
64548.0003	04/05/2021		20265		143336		5,482.50	ARCH
							Thank you for your payment. City of Augusta PSC Case 2020-00277	
					Billable Payments	0.00	0.00	
							5,482.50	Thank you for your payment.
Total for Statement Date 04/09/2021					Billable Payments	2.60	663.00	
					Payments		5,482.50	
Statement Date 05/07/2021								
64548.0003	04/05/2021	MTO			255.00	0.20	51.00	ARCH
							Communicate (with client) - brief call with D. Padgett, C. Thompson, and G. England regarding rate case	
							City of Augusta PSC Case 2020-00277	
64548.0003	04/09/2021	MTO		2	255.00	0.10	25.50	ARCH
							Communicate (with client) - draft email to clients regarding settlement discussions (no charge)	
							City of Augusta PSC Case 2020-00277	
64548.0003	04/11/2021	MTO			255.00	1.00	255.00	ARCH
							Review rate case materials; draft email to D. Padgett et al. regarding BCWD's proposed settlement	
							City of Augusta PSC Case 2020-00277	
64548.0003	04/13/2021	MTO			255.00	2.30	586.50	ARCH
							Review materials in rate case filings to benefit settlement discussions; conference call with Augusta to discuss BCWD's proposal; draft email to J. Wuetcher regarding same.	
							City of Augusta PSC Case 2020-00277	
64548.0003	04/16/2021	MTO			255.00	0.20	51.00	ARCH
							Draft/revise - review and respond to correspondence from J. Wuetcher regarding motion to be filed	
							City of Augusta PSC Case 2020-00277	
64548.0003	04/17/2021	MTO			255.00	0.20	51.00	ARCH
							Review motion filed by BCWD regarding hearing	
							City of Augusta PSC Case 2020-00277	
64548.0003	04/17/2021	MTO			255.00	2.30	586.50	ARCH
							Review information provided by BWCD attorney; review and analyze information related to rate case; draft email to City regarding settlement negotiations.	
							City of Augusta PSC Case 2020-00277	
64548.0003	04/19/2021	MTO			255.00	1.60	408.00	ARCH
							Communicate (with client) - phone call with D. Padgett, G. England, and C. Thompson regarding settlement; phone call with J. Wuetcher regarding same.	
							City of Augusta	

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Check Number</u>	<u>B C</u>	<u>Stmt # Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>	<u>Ref #</u>	
Statement Date 05/07/2021									
64548.0003	04/20/2021	MTO			255.00	0.60	153.00	PSC Case 2020-00277 Communicate (other external) with J. Wuetcher regarding settlement discussions; draft email to Augusta regarding same. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	04/21/2021	MTO			255.00	0.20	51.00	Communicate (with client) - continued communications with Augusta regarding settlement conference. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	04/22/2021	MTO			255.00	0.50	127.50	Communicate (with client) with D. Padgett regarding settlement conference; draft email to J. Wuetcher regarding same. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	04/26/2021	MTO			255.00	0.30	76.50	Review BCWD's Reply in support of it's request for hearing. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	04/27/2021	MTO			255.00	0.90	229.50	Review information and documents related to BCWD's request for supplemental information; communicate with D. Padgett regarding same; communicate with J. Wuetcher regarding same. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	04/28/2021	MTO			255.00	1.80	459.00	Draft/revise supplemental responses to data requests; review additional information; communicate with D. Padgett, C. Thompson, and G. England regarding same. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	04/28/2021	MTO			255.00	0.20	51.00	Review and respond to email from J. Wuetcher regarding availability for potential hearing. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	04/29/2021	MTO			255.00	0.50	127.50	Communicate (with client) - phone call with D. Padgett, G. England, and C. Thompson; draft email to J. Wuetcher. City of Augusta PSC Case 2020-00277	ARCH
64548.0003	04/30/2021	MTO			255.00	0.40	102.00	Review PSC Order regarding hearing and DRs; draft short email to City regarding same. City of Augusta PSC Case 2020-00277	ARCH
Subtotal for Tcode 1					Billable	13.20	3,366.00		
					Non-billable	0.10	25.50		
					Total	13.30	3,391.50		
64548.0003	04/19/2021		20314		144986		663.00	Thank you for your payment. City of Augusta PSC Case 2020-00277	ARCH
Subtotal for Tcode 201					Billable Payments	0.00	0.00	Thank you for your payment.	
							663.00		
Total for Statement Date 05/07/2021					Billable	13.20	3,366.00		
					Non-billable	0.10	25.50		
					Total	13.30	3,391.50		
					Payments		663.00		
GRAND TOTALS									
					Billable	66.40	16,932.00		
					Non-billable	0.40	102.00		
					Total	66.80	17,034.00		
					Payments		10,914.00		

CASE No. 2020-00277
CITY OF AUGUSTA
RESPONSES TO COMMISSION STAFF'S REQUEST FOR INFORMATION
PURSUANT TO ORDER ENTERED 4/30/21

3. a. Provide the names of all members of the Water Treatment Plant Advisory Board.
- b. Provide all minutes from this Advisory Board's meetings since January 2020.

RESPONSE:

- a. Water Treatment Plant Advisory Board members:
 - Greg Mains – Representing Augusta
 - Pat Taylor – Representing BCWD
 - Carol Boney – Representing Brooksville
- b. Find attached minutes January 2020 to present

WITNESS: Doug Padgett

MINUTES

Water Treatment Plant Advisory Board
Wednesday, January 15, 2020
1:00 P.M.

A meeting of the Augusta Regional Water Treatment Plant Advisory Board was held on Wednesday, January 15, 2020, at 1:00 pm at the water treatment plant. The following members were in attendance: Carol Boney and Pat Taylor. Also in attendance was Doug Padgett with the City of Augusta.

First the board reviewed the minutes from the December 17, 2019 meeting. After discussion, a motion was made by Pat Taylor, second by Carol Boney to approve the minutes as presented. Motion carried.

Next, the Board reviewed the monthly financial report and bills paid.

Next, the Board was informed that Steve Mullins was ordering parts for Augusta high service pump #2, for the motor control valve.

The Board was informed that Doug Padgett will be out of town for training for the regular scheduled meeting in February. The Board decided to reschedule the meeting for Monday, February 24, 2020, at 1:00 pm at the water plant.

The Board was informed that the one of the overhead tube heaters had been repaired.

Next, the Board discussed that the Potassium chemical feed pump had to be replaced. The replacement pump had been ordered months ago because of the age of the existing pump.

The Board was informed that the FCC license for the plant's telemetry had been renewed.

Next, the board discussed the possibility of obtaining a beneficial reuse permit for the lagoons from the Division of Water. If a permit could be obtained and land was made available to dispose of the materials, the cost would be greatly reduced. It was that the Bracken County Industrial Site could possible meet the criteria.

There being no further business, the meeting was adjourned

MINUTES

Water Treatment Plant Advisory Board
Wednesday, February 17, 2021
1:00 P.M.

A meeting of the Augusta Regional Water Treatment Plant Advisory Board was held on Wednesday, February 17, 2021, at 1:00 pm at the water treatment plant. The following members were in attendance: Pat Taylor, Greg Mains and Carol Boney. Also in attendance was Doug Padgett.

First the board reviewed the minutes from the November 18, 2020 meeting. After discussion, a motion was made by Pat Taylor, second by Carol Boney to approve the minutes as presented. Motion carried.

Next, the Board reviewed the monthly financial report and bills paid.

Next, the Board discussed getting the lagoons cleaned. The City is waiting to hear back from Kentucky Infrastructure Authority regarding the application that was filed.

Next, the Board discussed the pending rate case through the Public Service Commission.

Next, the Board discussed that Augusta high service pump #1 was repaired in December.

Next, the Board discussed installing security cameras around the exterior of the water treatment plant for security purposes.

It was also discussed that the water meter feeding the chlorine injectors is acting up and that a water meter needed to be added to measure water use in the lab.

There being no further business, the meeting was adjourned.

MINUTES

Water Treatment Plant Advisory Board
Monday, February 24, 2020
1:00 P.M.

A meeting of the Augusta Regional Water Treatment Plant Advisory Board was held on Monday, February 24, 2020, at 1:00 pm at the water treatment plant. The following members were in attendance: Greg Mains, Carol Boney and Pat Taylor. Also in attendance was Doug Padgett with the City of Augusta.

First the board reviewed the minutes from the January 15, 2020 meeting. After discussion, a motion was made by Carol Boney, second by Pat Taylor to approve the minutes as presented. Motion carried.

Next, the Board reviewed the monthly financial report and bills paid.

Next, the Board discussed getting the lagoons cleaned. One possible solution was to apply for a reuse permit that would allow the contents of the lagoons to be land farmed. It was also suggested to contact the Bracken County Industrial Authority regarding land farming the materials at the industrial park.

The Board was informed that the polymer chemical feed pump blew out a diaphragm. The old pump is obsolete and parts are not available. A new pump was installed on February 19, 2020.

There being no further business, the meeting was adjourned

MINUTES

Water Treatment Plant Advisory Board
Wednesday, March 17, 2021
1:00 P.M.

A meeting of the Augusta Regional Water Treatment Plant Advisory Board was held on Wednesday, March 17, 2021, at 1:00 pm at the water treatment plant. The following members were in attendance: Pat Taylor, Greg Mains and Carol Boney. Also in attendance was Doug Padgett.

First the board reviewed the minutes from the February 17, 2021 meeting. After discussion, a motion was made by Carol Boney, second by Greg Mains to approve the minutes as presented. Motion carried.

Next, the Board reviewed the monthly financial report and bills paid. After reviewing the total expenses it was determined that the total monthly expenses should be \$38,989.39. The report as submitted had the total expenses as \$68,351.48. The \$68,351.48 was the bank balance.

Next, the Board discussed getting the lagoons cleaned. The City is waiting to hear back from Kentucky Infrastructure Authority regarding the application that was filed.

Next, the Board discussed the pending rate case through the Public Service Commission.

Next, the Board discussed working on a new contract with CITGO Water (formerly C. I. Thornburg). The proposed contract will consist of CITGO supplying backup chemical pumps along with other equipment.

There being no further business, the meeting was adjourned.

MINUTES

Water Treatment Plant Advisory Board
Wednesday, June 17, 2020
1:00 P.M.

A meeting of the Augusta Regional Water Treatment Plant Advisory Board was held on Wednesday, June 17, 2020, at 1:00 pm at the water treatment plant. The following members were in attendance: Greg Mains, Carol Boney and Pat Taylor. Also in attendance was Doug Padgett with the City of Augusta.

First the board reviewed the minutes from the February 24, 2020 meeting. After discussion, a motion was made by Greg Mains, second by Pat Taylor to approve the minutes as presented. Motion carried.

Next, the Board reviewed the monthly financial report and bills paid.

Next, the Board discussed getting the lagoons cleaned. The City is hoping to receive funding through the Kentucky Infrastructure Authority to complete the project.

Next, the Board discussed that Steve Mullins had finished upgrading all lighting in the plant area to LED. The project was started in 2014.

Next, the Board reviewed the City's FY 2019 Audit.

Next, the Board was informed that a new air conditioning and gas furnace had to be installed to replace the bad one.

Next, the Board discussed a \$.15 rate increase from \$2.35 to \$2.50 per 1,000 gallons. The rates have not been changed since 2016. It was also noted that there is an increase in health insurance in the amount of \$12,000 per year. After discussion, a motion was made by Greg Mains, second by Pat Taylor to have Pat discuss the need for the increase with the Bracken County Water District.

The Board was informed that the transducer for the telemetry at Augusta's water tank was acting up and that Steve Mullins has been contacted to look at the issue. Steve Mullins is also going to schedule to rebuild two (2) solenoids, one is on the rapid mix area and the other is on the blow downs.

There being no further business, the meeting was adjourned.

MINUTES

Water Treatment Plant Advisory Board
Wednesday, July 15, 2020
1:00 P.M.

A meeting of the Augusta Regional Water Treatment Plant Advisory Board was held on Wednesday, July 15, 2020, at 1:00 pm at the water treatment plant. The following members were in attendance: Greg Mains and Carol Boney. Also in attendance were Doug Padgett, Mike Taylor, Michael Brothers, Anthony Habermehl, Dale Appleman, Brian Lovan, Diana Wilson and Paul Reynolds.

First the board reviewed the minutes from the June 17, 2020 meeting. After discussion, a motion was made by Greg Mains, second by Carol Boney to approve the minutes as presented. Motion carried.

Next, the Board reviewed the monthly financial report and bills paid.

Next, the Board discussed getting the lagoons cleaned. The City is hoping to receive funding through the Kentucky Infrastructure Authority to complete the project.

Next, the Board discussed the proposed rate increase from \$2.35/1,000 gallons to \$2.50/1,000 gallons. Many members of the Bracken Water District and their engineers were in attendance to tour the plant and to ask questions. After discussion, a motion was made by Greg Mains, second by Carol Boney to approve the \$.15/1,000 gallon increase with the knowledge that future improvements will be necessary at the water treatment plant. Motion carried.

There being no further business, the meeting was adjourned.

MINUTES

Water Treatment Plant Advisory Board
Wednesday, August 19, 2020
1:00 P.M.

A meeting of the Augusta Regional Water Treatment Plant Advisory Board was held on Wednesday, August 19, 2020, at 1:00 pm at the water treatment plant. The following members were in attendance: Pat Taylor and Carol Boney. Also in attendance was Doug Padgett.

First the board reviewed the minutes from the July 15, 2020 meeting. After discussion, a motion was made by Carol Boney, second by Pat Taylor to approve the minutes as presented. Motion carried.

Next, the Board reviewed the monthly financial report and bills paid. It was noted that the KU electric bill was omitted and will be added onto next month's report.

Next, the Board discussed getting the lagoons cleaned. The City is hoping to receive funding through the Kentucky Infrastructure Authority to complete the project.

Next, the Board discussed that the Chevrolet S-10 truck isn't worth repairing. The Mayor is working on getting the WTP another work truck.

Next, it was discussed that Carol Boney's term is due for reappointment.

There being no further business, the meeting was adjourned.

MINUTES

Water Treatment Plant Advisory Board
Wednesday, September 16, 2020
1:00 P.M.

A meeting of the Augusta Regional Water Treatment Plant Advisory Board was held on Wednesday, September 16, 2020, at 1:00 pm at the water treatment plant. The following members were in attendance: Greg Mains and Carol Boney. Also in attendance was Doug Padgett.

First the board reviewed the minutes from the August 19, 2020 meeting. After discussion, a motion was made by Carol Boney, second by Greg Mains to approve the minutes as presented. Motion carried.

Next, the Board reviewed the monthly financial report and bills paid.

Next, the Board discussed getting the lagoons cleaned. The City is hoping to receive funding through the Kentucky Infrastructure Authority to complete the project.

Next, it was discussed that the sewer grinder pump has been replaced.

There being no further business, the meeting was adjourned.

MINUTES

Water Treatment Plant Advisory Board
Wednesday, October 21, 2020
1:00 P.M.

A meeting of the Augusta Regional Water Treatment Plant Advisory Board was held on Wednesday, October 21, 2020, at 1:00 pm at the water treatment plant. The following members were in attendance: Pat Taylor, Greg Mains and Carol Boney. Also in attendance was Doug Padgett.

First the board reviewed the minutes from the September 16, 2020 meeting. After discussion, a motion was made by Pat Taylor, second by Carol Boney to approve the minutes as presented. Motion carried.

Next, the Board reviewed the monthly financial report and bills paid.

Next, the Board discussed getting the lagoons cleaned. The City has received an invitation to apply for Kentucky Infrastructure Authority financing to complete the cleaning project.

Next, the Board discussed that Augusta high service pump #1 needs the control valve rebuilt. Doug will notify Steve Mullins to proceed with the rebuild.

Next, it was discussed that the Division of Water will be conducting the sanitary survey for the water treatment plant virtually on November 27, 2020.

Next, it was reported that the Mayor of Brooksville will be submitting a letter recommending reappointment of Carol Boney for another 4-year term.

Next, it was discussed that the board members have not received any pay for their service so far this year. Doug will work with the City Clerk to rectify the issue.

There being no further business, the meeting was adjourned.

MINUTES

Water Treatment Plant Advisory Board
Wednesday, November 18, 2020
1:00 P.M.

A meeting of the Augusta Regional Water Treatment Plant Advisory Board was held on Wednesday, November 11, 2020, at 1:00 pm at the water treatment plant. The following members were in attendance: Pat Taylor, Greg Mains and Carol Boney. Also in attendance was Doug Padgett.

First the board reviewed the minutes from the October 21, 2020 meeting. After discussion, a motion was made by Pat Taylor, second by Carol Boney to approve the minutes as presented. Motion carried.

Next, the Board reviewed the monthly financial report and bills paid.

Next, the Board discussed getting the lagoons cleaned. The City and Buffalo Trace ADD submitted the required documents on November 12, 2020, to Kentucky Infrastructure Authority.

Next, the Board discussed that Augusta high service pump #1 needs the control valve rebuilt. Doug will notify Steve Mullins to proceed with the rebuild.

There being no further business, the meeting was adjourned.

CASE No. 2020-00277
CITY OF AUGUSTA
RESPONSES TO COMMISSION STAFF'S REQUEST FOR INFORMATION
PURSUANT TO ORDER ENTERED 4/30/21

4. Explain the increase in salaries and wages for the water treatment plant in the 2020 audited financial statement as compared to the 2019 report, and provide payroll reports and the benefit costs for each employee for FY 2020 like those provided for FY 2019 in response to Bracken District's First Request for Information, Items 9 and 11.

RESPONSE: Increases in salaries and wages for water treatment plant employees are included in the FY 2020 budget passed by City Council. The City's response to Bracken District's First Request, Item 9, included the payroll reports for FY2020. The City's supplemental filing on April 28, 2021, contained the payroll reports for FY2019. With respect to Item 11, the City's supplemental filing of April 28, 2021 contained the current benefit costs.

WITNESS: Doug Padgett