

HTI, Inc.

9560 US HWY 62E
HORSE BRANCH, KY 42349

Invoice

Date	Invoice #
5/20/2019	05201901

Phone #	270-274-4632/270-274-6700
Fax #	888-252-5654

Bill To
Edmonson Co. Water District Accounts Payable PO Box 208 Brownsville, KY 42210

S.O. No.	P.O. Number	Terms	Due Date	Rep
	Chris Graham	Net 30	6/19/2019	JGM

Item	Description	Serviced	Quantity	Rate	Amount
	Wax System/Kessinger Tank-SCADA RTU Repairs	5/20/2019			
140-5018-502	Radio/Modem, CalAmp, Viper-100, Serial/IP, VHF 136-174MHz, 1-10W, >Advanced Exchange/Factory refurbished		1	865.00	865.00
HAWK0859-0012	6VDC/8Ah Sealed Lead Acid Battery Pack, Monoblock, Manufactured by Hawker EnerSys		2	48.00	96.00
Service Labor	On site service: Replace, program and test failed radio modem unit and battery packs		4.5	125.00	562.50
Service Mileage	Service Vehicle Mileage Charge		116	0.60	69.60
Shipping	Inbound shipping and delivery		1	18.00	18.00

03032
APPROVED
 JUN 05 2019
 (TS)
 PD: 6/15/19
 AMH: 1.6.11.10
 CK# 50033
 ENV

Thank you for your business.	Total	\$1,611.10
Note: Labor and mileage rates are portal to portal unless noted.	Balance Due	\$1,611.10

Rec.
7-11-19



S.V.J. Electric Co., Inc.

1959 New Grove Rd.
Smiths Grove, KY
42171

Phone: 270-597-3494
Fax: 270-597-2303

Invoice

Invoice # 298472
Invoice Date: July 8, 2019

Bill To:
Edmonson County Water District
P.O. Box 208
Brownsville, KY 42210

Work performed at:

Date: 07-08-19						Terms: Upon receipt
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Quantity	Item	Unit Price	Total
	06/18/19 WAX WATER PLANT RAW WATER INTAKE PUMP STARTERS STORM DAMAGE REPAIR REMOVE 2 WEG SOFT START MOTOR STARTERS AND REWIRE FOR CROSS LINE OPERATION		
1.00	SERVICE CHARGE	75.00	75.00
9.00	ELECTRICIAN	68.00	612.00
6.00	LUGS CU L125	6.85	41.10
6.00	LG BL WIRE NUT	1.50	9.00
10.00	SM PRG WIRE NUTS	0.20	2.00
2.00	TAN TWISTERS	0.30	0.60

43003a
APPROVED
JUL 24 2019
TS

Please send remittance to:
S.V.J. Electric Co., Inc.
1959 New Grove Rd.
Smiths Grove, KY 42171

PD: 7/24/19
Amt: 739.70
CK# 50337
EW

Subtotal	739.70
Tax	
Shipping	
Miscellaneous	
Balance Due	\$739.70

REC
7-15-19



S.V.J. Electric Co., Inc.

1959 New Grove Rd.
Smiths Grove, KY
42171

Phone: 270-597-3494
Fax: 270-597-2303

Invoice

Invoice # 298498
Invoice Date: July 12, 2019

Bill To:
Edmonson County Water District
P.O. Box 208
Brownsville, KY 42210

Work performed at:

Date: 07-12-19						Terms: Upon receipt	
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Quantity	Item	Unit Price	Total
2.00	07-10-19 COMPLETION OF WORK PER QUOTE #149 WAX WATER PLANT INTAKE SOFT START REPLACEMENT		
1.00	WEG SOFT START MOTOR STARTERS FURNISHED BY EDMONSON WATER UNIT OF LABOR TO INSTALL COMPLETED ON 7/10/19		680.00

63632
APPROVED
JUL 24 2019
TS

PO: 7/24/19
Amt: 680.00
CHK # 50338
EW

Please send remittance to:
S.V.J. Electric Co., Inc.
1959 New Grove Rd.
Smiths Grove, KY 42171

Subtotal	680.00
Tax	
Shipping	
Miscellaneous	
Balance Due	680.00



Customer Statement

2591 New Bowling Green Rd.
Glasgow, KY 42141
www.bmebearings.com

Ph: 877.859.3015
Fax: 270.678.1339
chris@bmebearings.com

Statement Date
Jun 30, 2019

Bill to: **Customer ID:** 38800
EDMONSON COUNTY WATER DISTRICT
P.O. BOX 208
BROWNSVILLE, KY 42210
Attn: Tony Sanders

Invoice Number	Date	Invoice Total	Orig. Order #	Days Past	Terms	Customer PO	Amount Due
B19M315	5/17/2019	453.81	B19M315	14	Net 30		453.81
B19M484	6/27/2019	405.07	B19M484	0	Net 30		405.07
						Total Paid	Total Due

PAST DUE

Current	1-30	31-60	61-90	Over 90 days	Total Invoices:	0.00	858.88
405.07	453.81	0.00	0.00	0.00	Total Discounts:	0.00	0.00
						Total Interest:	0.00
						Total:	0.00
						Total Past Due:	453.81
						Total Amount Due:	858.88

43632
APPROVED
JUL 24 2019
TS

PD: 7/24/19
Amt: 858.88
ck# 50339
EW

HTI, Inc.

9560 US HWY 62E
HORSE BRANCH, KY 42349

Invoice

Date	Invoice #
7/25/2019	07251903

Phone #	270-274-4632/270-274-6700
Fax #	888-252-5654

Bill To
Edmonson Co. Water District Accounts Payable PO Box 208 Brownsville, KY 42210

S.O. No.	P.O. Number	Terms	Due Date	Rep
	Tim Brewster	Net 30	8/24/2019	JGM

Item	Description	Serviced	Quantity	Rate	Amount
Service Labor	Edmonson Co Water WAX System Sleepy Hollow Pump Station RTU >Complaint: Pump Starting from SCADA but giving a "pump fail to run" alarm >Trouble determination and repair or pump control wiring from RTU to Motor Control Interface **Excessive corrosion on control wiring and connections	7/16/2019	4.5	125.00	562.50
Job Mtrs	Misc materials: Flexible electrical tubing, fittings, wire, connectors		1	45.00	45.00
HAWK0859-0012	6VDC/8Ah Sealed Lead Acid Battery Pack, Monoblock, Manufactured by Hawker EnerSys		2	44.00	88.00
Freight			1	18.00	18.00
Service Mileage	Service Vehicle Mileage Charge		47	0.60	28.20

4730031
APPROVED
JUL 29 2019
TS

Thank you for your business.	Total	\$741.70
Note: Labor and mileage rates are portal to portal unless noted.	Balance Due	\$741.70



S.V.J. Electric Co., Inc.

1959 New Grove Rd.
Smiths Grove, KY
42171

Phone: 270-597-3494
Fax: 270-597-2303

Invoice

Invoice # 298573
Invoice Date: September 3, 2019

Bill To:
Edmonson County Water District
P.O. Box 208
Brownsville, KY 42210

Work performed at:

Date:	09-03-19	Terms:	Upon receipt
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Quantity	Item	Unit Price	Total
	8/23-28/19 WAX WATER PLANT INTAKE PUMP TRIPPED OUT ON PHASE SEQUENCE AGAIN, CHECK VOLTAGE OK. REPLACE CONTROL FUSE AND TIMER RELAY UNIT STARTED OK CHECK VACCUM PUMP OVERLOAD WAS BAD STARTER CHATTERS AND HUMS ORDER RETURN AND REPLACE STARTER		
2.00	SERVICE CHARGE	75.00	150.00
9.00	ELECTRICIAN	68.00	612.00
1.00	STARTER SQ D SIZE —8536-120VC	679.61	679.61
1.00	AB 8 PIN 120V 700-HRM	192.84	192.84
1.00	AB 110SB10 AUX CONTACT KIT	23.54	23.54

Please send remittance to:

S.V.J. Electric Co., Inc.
1959 New Grove Rd.
Smiths Grove, KY 42171

Subtotal	1,657.99
Tax	
Shipping	
Miscellaneous	
Balance Due	\$1,657.99

63632
APPROVED
 SEP 09 2019
 (TS)
 PD: 9-10-19
 AMT: 1,657.99
 CK # 50581
 DM



S.V.J. Electric Co., Inc.

1959 New Grove Rd.
Smiths Grove, KY
42171

Phone: 270-597-3494
Fax: 270-597-2303

Invoice

Invoice # 298343
Invoice Date: January 15, 2019

Bill To:
Edmonson County Water District
P.O. Box 208
Brownsville, KY 42210

Work performed at:

Date: 01-15-19						Terms: Upon receipt	
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Quantity	Item	Unit Price	Total
	1/2-1/9/18 BROWNSVILLE PLANT REPAIR AIR COMPRESSOR TROUBLESHOOT, ORDER AND PICK UP PARTS RETURN AND REPAIR		
1.00	MOTOR CONTACTOR 600V 9A CO9D10	177.16	177.16
1.00	CONTROL TRANSFORMER 100 VA 480/240 X 110/120	154.42	154.42
2.00	FUSES 600V RK5 FRSR2	19.87	39.74
1.00	FUSE 600V CC FNQR1	21.14	21.14
8.00	ELECTRICIAN	68.00	544.00

298343
APPROVED
JAN 28 2019
TS

PD: 1/28/19
Amt: 936.46
CK# 49325
EW

Subtotal	936.46
Tax	
Shipping	
Miscellaneous	
Balance Due	\$936.46

All Billing left unpaid for 30 days will carry a 2% late charge

Please send remittance to:
S.V.J. Electric Co., Inc.
1959 New Grove Rd.
Smiths Grove, KY 42171



S.V.J. Electric Co., Inc.

**1959 New Grove Rd.
Smiths Grove, KY
42171**

**Phone: 270-597-3494
Fax: 270-597-2303**

Invoice

Invoice # 298341
Invoice Date: January 15, 2019

Bill To:
Edmonson County Water District
P.O. Box 208
Brownsville, KY 42210

Work performed at:

Date: 01-15-19						Terms: Upon receipt	
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Quantity	Item	Unit Price	Total
	01-02-19 WAX PLANT REPLACE RAW WATER PUMP SOFT START #1		
1.00	SOFT START MOTOR STARTER 50 HP 65A, 480V	1,256.35	1,256.35
1.00	SERVICE CHARGE	75.00	75.00
5.50	ELECTRICIAN	68.00	374.00

DD: 1/22/19
Amt. 1,705.35
ck# 49291
EW

APPROVED
JAN 21 2019
TS

Subtotal	1,705.35
Tax	
Shipping	
Miscellaneous	
Balance Due	\$1,705.35

All Billing left unpaid for 30 days will carry a 2% late charge

**Please send remittance to:
S.V.J. Electric Co., Inc.
1959 New Grove Rd.
Smiths Grove, KY 42171**



S.V.J. Electric Co., Inc.

1959 New Grove Rd.
Smiths Grove, KY
42171

Phone: 270-597-3494
Fax: 270-597-2303

Invoice

Invoice # 298342
Invoice Date: January 15, 2019

Bill To:
Edmonson County Water District
P.O. Box 208
Brownsville, KY 42210

Work performed at:

Date: 01-15-19						Terms: Upon receipt	
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Quantity	Item	Unit Price	Total
	10/23-12/20-12/27/18 WAX PLANT HIGH SERVICE PUMP TROUBLESHOOT SOFT START FAULTS, BAD UNIT NOT REPAIRABLE REPLACE UNIT WITH ONE WATER DISTRICT HAD IN STOCK MODIFY CONTROL WIRING AND CABINET DOOR TO MATCH		
1.00	12X12X4 ENCLOSURE	37.50	37.57
12.00	CABLE TIES	0.50	6.00
1.00	UNIT BOLTS AND HARDWARE	4.00	4.00
2.00	METAL CUTTING DISCS	2.50	5.00
1.00	CANT PAINT	8.50	8.50
10.00	FT 3 THHN WIRE	1.40	14.00
3.00	TRIP CHARGE	75.00	225.00
25.00	ELECTRICIAN	68.00	1,700.00

Subtotal	2,000.07
Tax	
Shipping	
Miscellaneous	
Balance Due	\$2,000.07

All Billing left unpaid for 30 days will carry a 2% late charge

Please send remittance to:
S.V.J. Electric Co., Inc.
1959 New Grove Rd.
Smiths Grove, KY 42171

423642
APPROVED
FEB 14 2019
TS

PO: 2/14/19
Amt: 2,000.07
CK# 49382 EW

HTI, Inc.

9560 US HWY 62E
HORSE BRANCH, KY 42349

Invoice

Date	Invoice #
2/20/2019	02201901

Phone #	270-274-4632/270-274-6700
Fax #	888-252-5654

Bill To
Edmonson Co. Water District Accounts Payable PO Box 208 Brownsville, KY 42210

S.O. No.	P.O. Number	Terms	Due Date	Rep
	Tim Brewster	Net 30	3/22/2019	JGM

Item	Description	Serviced	Quantity	Rate	Amount
	Peonia Tank-SCADA RTU Repairs	2/6/2019			
SDR-120-12	Power Supply, Industrial, Manufacture: Mean Well, 120VAC Input/12-14VDC Output, 120 Watt/10A, DC "Okay" Contact		1	88.00	88.00
1606-XLP90B	ALLEN-BRADLEY, Power Supply DIN Rail mount , Input 120VAC / Output 12VDC 7.5A/90W (Used)		1	80.00	80.00
DS42S-120	Surge Arrestor, Citel, 120VAC, 2 Poll, 40kA 8/20us per pole-replaceable module, thermal fuse- visual fault indication.		1	85.00	85.00
DLA-24D3	Surge suppressor, CITEL, (1) 4-20 ma loop, DIN mount, removable surge module, UL Listed		1	65.00	65.00
FAZ-C10-1-NA-SP	CIRCUIT BREAKER, EATON, 10A 277VAC/48VDC 1-POLE C-CURVE DIN RAIL MOUNT, 10ka SSC RATING, UL 489 LISTED		1	24.00	24.00
0209.00302.020501	PRESSURE TRANSDUCER: MANUFACTURE: KELLER AMERICA / VALUELINE SERIES, 81352.5/100PSIG /mA/.25NPT/DIN43650/0.25, %0-100 PSI, 4-20MA, .25% , SS WETTED PARTS, DIN TERMINAL CONNECTOR-		1	330.00	330.00
Service Labor	Onsite Service Labor		4	125.00	500.00
Service Mileage	Service Vehicle Mileage Charge		118	0.60	70.80
Shipping	Inbound shipping and delivery		1	35.00	35.00

63642

APPROVED

FEB 25 2019

TS

PD: 2/25/19
AMT: 1,277.80
CK# 49192
EW

Thank you for your business.	Total	\$1,277.80
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Note: Labor and mileage rates are portal to portal unless noted.	Balance Due	\$1,277.80
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Invoice

2591 New Bowling Green Rd.
Glasgow, KY 42141
www.bmebearings.com

Ph: 877.859.3015
Fax: 270.678.1339
chris@bmebearings.com

Customer Number

38800

Contact

Invoice Number

B19M395

Order Date

5/9/2019

Shipped Date

5/10/2019

Invoice Date

5/17/2019

Bill To:

EDMONSON COUNTY WATER DISTRICT
Attn: Tony Sanders
P.O. BOX 208
BROWNSVILLE, KY 42210
(270) 597-2165 x

Ship To:

EDMONSON COUNTY WATER DISTRICT
P.O. BOX 208
BROWNSVILLE, KY 42210
(270) 597-2165 x

Ship Via

Bestway

Terms

Net 30

Received By

JEREMIAH ASHLEY

Customer PO

Original Order #

B19M395

ID B13M642

Motor-Make U.S. MOTORS

Motor-Model S250

Rating 75

RPM 3365

Frame 365TS

Enclosure TEFC

Poles 2

Rated V. 230/460

Rated A. 167/84

ODE Brg# 6212 ZZ

DE Brg# 6212 ZZ

ID # L10-S250-M

of Phases 3

Frequency (Hz) 60

Product ID	Qty	Ship	Description	Sales Price	Total
6212 ZZ	2	2	6212ZZ KOYO BALL BRG	29.58	59.16
400600	2	2	CR400600 V RING 2.280-2.480 BO	6.33	12.66
REMAT	3	3	Repair materials	10.00	30.00
Labor	1	1	GENERAL RECONDITION: DISASSEMBLY, TEST, INSPECTION, CLEAN, DIP/BAKE, MAKE ANY MECHANICAL REPAIR THAT MAY BE NEEDED, ASSEMBLE AND TEST	900.00	900.00

U30050
APPROVED

MAY 20 2019

TS

PD. 5/20/19
AMT. 1,001.82
CL# 49953
EW

Thank You

Subtotal:	1,001.82
Freight:	0.00
Other:	0.00
0.0000 % Sales Tax 1:	0.00
0.0000 % Sales Tax 2:	0.00
Government	
Total:	1,001.82

Our Tax ID: 61-1385801

Your Tax ID: PURCHASE# SD-031-104

Taxable Material 101.82

Taxable Labor 0.00



Invoice

1/2

2591 New Bowling Green Rd.
Glasgow, KY 42141
www.bmebearings.com

Ph: 877.859.3015
Fax: 270.678.1339
chris@bmebearings.com

Customer Number

38800

Contact

Invoice Number

B19M145

Order Date

2/20/2019

Shipped Date

5/7/2019

Invoice Date

5/10/2019

Bill To:

EDMONSON COUNTY WATER DISTRICT
Attn: Tony Sanders
P.O. BOX 208
BROWNSVILLE, KY 42210
(270) 597-2165 x

Ship To:

EDMONSON COUNTY WATER DISTRICT
TIM BREWSTER
1128 HWY 259 NORTH
BROWNSVILLE, KY 42210
(597) 216-5 x

Ship Via

Bestway

Terms

Net 30

Received By

DYLAN HAZELWOOD

Customer PO

BREWSTER

Original Order #

B19M145

ID B19M145

Pump-Make FAIRBANKS

Pump-Model 2800

Product ID	Qty	Ship	Description	Sales Price	Total
REMAT	3	3	Repair materials	10.00	30.00
IMP 2873A	1	1	IMP 4"2873A NO WEAR RINGS(PER QUOTE 1348)	3,337.90	3,337.90
SFTPMP 1 1/2	1	1	PUMP SHAFT	2,227.80	2,227.80
RING WS	4	4	RING WS HALF 2.040" ID	112.58	450.32
SLEEVE	2	2	SHAFT SLEEVE	471.25	942.50
RNGWRG	2	2	WEAR RINGS	212.50	425.00
GSKET	1	1	PUMP GASKET	288.60	288.60
PACKING	2	2	PKG 5 PCS	100.10	200.20
NUT	2	2	NUT SFT SLV	97.50	195.00
ORING	2	2	PUMP ORINGS	10.50	21.00

Subtotal:		8,118.32
Freight:		0.00
Other:		0.00
0.0000 %	Sales Tax 1:	0.00
0.0000 %	Sales Tax 2:	0.00
Government	Total:	8,118.32

Thank You

PD: 5/21/19
Amt: 8,118.32
Ckt# 49904
EW
APPROVED
MAY 21 2019
TS

Our Tax ID: 61-1385801

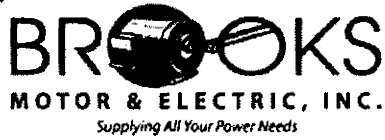
Your Tax ID:

PURCHASE# SD-031-104

Taxable Material 7,398.32

Taxable Labor

0.00



Invoice

Customer Number

38800

Invoice Number

B19M145

Contact

Order Date

2/20/2019

Shipped Date

5/7/2019

Invoice Date

5/10/2019

2591 New Bowling Green Rd.
Glasgow, KY 42141
www.bmebearings.com

Ph: 877.859.3015
Fax: 270.678.1339
chris@bmebearings.com

Bill To:

EDMONSON COUNTY WATER DISTRICT
Attn: Tony Sanders
P.O. BOX 208
BROWNSVILLE, KY 42210
(270) 597-2165 x

Ship To:

EDMONSON COUNTY WATER DISTRICT
TIM BREWSTER
1128 HWY 259 NORTH
BROWNSVILLE, KY 42210
(597) 216-5 x

Ship Via

Bestway

Terms

Net 30

Received By

DYLAN HAZELWOOD

Customer PO

BREWSTER

Original Order #

B19M145

ID:B19M145

Pump-Make:FAIRBANKS

Pump-Model 2800

Product ID	Qty	Ship	Description	Sales Price	Total
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Thank You

Subtotal:	8,118.32
Freight:	0.00
Other:	0.00
0.0000 % Sales Tax 1:	0.00
0.0000 % Sales Tax 2:	0.00
Government Total:	8,118.32

Our Tax ID: 61-1385801
Taxable Material 7,398.32

Your Tax ID: PURCHASE# SD-031-104
Taxable Labor 0.00



Invoice INV1793

NAME Edmonson County Water District
ADDRESS 1128 Ky-259 Brownsville Ky 42210
PHONE (270) 597-2165
DATE June 5, 2019
DUE Due on receipt

L&K Construction

Josh Kinser
240 Stewart Rd
Brownsville KY 42210
270-792-5767
joshkinser@live.com

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Oakland hills emergency waterline repair.	\$0.00		\$0.00
Mini excavator	\$400.00		\$400.00
Dump truck	\$65.00	7	\$455.00
Dga stone 26.89 tons	\$16.00	26.89	\$430.24
		SUBTOTAL	\$1,285.24
		TOTAL	\$1,285.24
		PAID	\$0.00
		DUE	\$1,285.24

J. Kinser
6-17-19

63050
APPROVED
JUN 19 2019
TS

PD: U119/19
AMT: 1,285.24
CK# 50094
ETW



INVOICE

4545 W Brown Deer Rd. P.O. Box 245036
 Milwaukee, WI 53224-9536 (414) 355-0400
 Credit Inquiries - credit@badgermeter.com

INVOICE NUMBER	DATE
80035285	06/28/19
D-U-N-S 00-606-9710	
NET 30 DAYS	

FED I.D. #39-0143280
 GST# 123746141

Mail all remittances to:
 Box 88223
 Milwaukee, WI 53288-0223

SOLD TO CUSTOMER: 160280
 EDMONSON COUNTY WATER DISTRICT
 1128 HWY 259 NORTH
 P O BOX 208
 BROWNSVILLE, KY 42210-0208

SHIP TO CUSTOMER: 1
 EDMONSON COUNTY WATER DISTRICT
 1128 HWY 259 NORTH
 BROWNSVILLE, KY 42210-0208

CUSTOMER PO#	SHIPPING TERMS	FREIGHT CARRIER
BADGER SERVICES	FREIGHT PREPAID	
ORDER DATE	INCO TERMS	TRACKING NUMBER
06/28/19	FCA FACTORY	
PROPOSAL #	FINAL DESTINATION	WAREHOUSE / ORDER#
	UNITED STATES	MM 585516

LINE	PRODUCT DEFINITION	UNIT PRICE	EXTENDED PRICE USD
1	Badger Meter Item: 68886-605 Description: ORS MOBILE SYSTEM MA SERV UNIT Ordered: 12.000 Shipped: 12.000 5769 CORE & MAIN SERVICE AGREEMENT FOR JULY 2019 - JUNE 2020 OF ORION READING SYSTEM # 4LKYA07253	400.0000	4800.00
	Sub Total		4800.00
	Total		4800.00

BEACON SERVICES INVOICE, SALES REPRESENTATIVE # 5769

W. J. ...
APPROVED
 JUL 09 2019

*PO: 7/10/19
 AMT: 4,800.00
 CK# 502260
 EW*

DECKER BROTHERS

PAVING LLC

304 McGrew Church Rd. • Leitchfield, KY 42754 • 270-242-9684

Date 8-29-2019

Customer Name Edmonson County Water District

Address _____

QTY.	DESCRIPTION	PRICE	AMOUNT
	Hwy 70 Drive Cut patched		800.00

63650
APPROVED
 SEP 05 2019
 PD: 9/5/19
 AMT: 800.00
 CK # 56565
 877
 T8

*Thank You For
Your Business!*

Tax
TOTAL \$800.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

Received by _____



08.12.2019

Kaiser Corrosion Corp

To: Edmonson County
Water District

PO Box 208

Brownsville, KY 42210

Attn: Tony Sanders

Quantity	Description	Unit Price	Total
	Annual Cathodic Inspection 2019		1250.00
	Perry Street Tank		
	Please Remit Payment To:		
	Kaiser Corrosion Corp		
	270 Antebellum Way		
	Fayetteville, GA 30215		
	Subtotal		1250.00
	Sales Tax		N/A
	Shipping & Handling		N/A
	Total Due		1250.00

Due in 30 days

Thank you for your business

63660
APPROVED

AUG 13 2019

TS

PD: 8/13/19

AMT: 1250.00

CK # 50422

gm

09.06.2019

Kaiser Corrosion Corp

To: Edmonson County
Water District

PO Box 208
Brownsville, KY 42210

Attn: Tony Sanders

Quantity	Description	Unit Price	Total
	Measurement Board Replacement and Reference Electrode replacement		2100.00
	Perry Street Tank		
	Work completed on 08-31-19		
	Please Remit Payment To:		
	Kaiser Corrosion Corp		
	270 Antebellum Way		
	Fayetteville, GA 30215		
	Subtotal		2100.00
	Sales Tax		N/A
	Shipping & Handling		N/A
	Total Due		2100.00

63660
APPROVED
SEP 06 2019
TS

PD: 9-10-19
AMT: 2100.00
CK # 50574
897

Due in 30 days

Thank you for your business

Vanguard Mapping Solutions LLC

8125 Annetta Rd.
Leitchfield, KY 42754

Phone # 2708990566

josh.duvall@vanguard-mapping.com
http://www.vanguard-mapping.com

Date	Invoice #
2/2/2019	1225

Bill To
Edmonson County Water District 1128 KY HWY 259 N Brownsville, KY 42210

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Annual fee for support, design, update, and supply of software for laptop, cell phone and tablet deployment.	1,250.00	1,250.00
		Total	\$1,250.00

63080
APPROVED
FEB 19 2019
TS

PO: 2/19/19
Amt: 1,250.00
CK# 49466
EW



INVOICE

INVOICE #: ECN-035598
DATE: 03/28/2019

OnSolve, LLC

780 West Granada Boulevard
Ormond Beach, FL 32174
Phone 386-676-0294 Fax 386-676-1127

BILL TO: Edmonson County Water District, KY
Accounts Payable
Tony Sanders
PO Box 208
Brownsville, KY 42210

SHIP TO: Tony Sanders
PO Box 208
Brownsville, KY 42210
United States

REFERENCE #	MEMO	PAYMENT TERMS
		Due on receipt of invoice

QTY	UNIT PRICE	DESCRIPTION	AMOUNT
1	\$8,200.00	CodeRED extension for 04/27/2019 - 04/26/2020 CodeRED Weather Warning is included at NO COST.	\$8,200.00
SUBTOTAL			\$8,200.00
TOTAL			\$8,200.00

63680
APPROVED
APR 08 2019
TS

PD: 4/11/19
Amt: 8,200.00
ck# 49711
EW

Thank you for your business.

Remit Payments to Onsolve, LLC
780 West Granada Blvd
Ormond Beach, FL 32174

Bank/Wire Information:
Wells Fargo Bank, N.A., 420 Montgomery Street, San Francisco, CA 94104
Credit to Account # 5231692129
Routing /ABA # for wires: 121000248

ABA # for ACH: 063107513



**PRECISION
PRODUCTS**

1400 Hugh Avenue
Louisville, KY 40213

T - 502.459.1300 F - 502.473-1900
www.yourprecision.com

Your Sales Representative: Eric Muncy
P : 859-321-3675 E: eric_muncy@yourprecision.com

Renewal Notice

Date: 04/11/2019

Tony Sanders
EDMONSON CO WATER DISTRICT
PO Box 208
Brownsville, KY 42210

S.No.	Product Details	Qty	List Price	Total
1.	1 year Hardware Warranty Extension 47289-71 Geo 7x serial #: 5536456331	1	\$325.00	\$325.00
2.	1 Year Software Maintenance Extension 47288-71 TerraSync serial #: 537428-00110 Pathfinder Office serial #: 024696-00300	2	\$295.00	\$590.00
3.	9999 MISC *Precision Products Bundle Discount*	1	(\$45.75)	(\$45.75)
			Sub Total	\$869.25
			Tax	\$0.00
			Adjustment	\$0.00
			Grand Total	\$869.25

Terms and Conditions

To continue ongoing support/maintenance of the above mentioned products, please remit check that is made out to **Precision Products** for the total amount along with this notice to

MGIS Division -- Eric Muncy
Precision Products
1400 Hugh Ave
Louisville, KY 40213

U310870
APPROVED
APR 15 2019
TS

PD: 4/15/19
Amt: 869.25
ck#49723
EW

If you should want to use another payment method or if you should have any questions/concerns regarding this notice please contact Eric Muncy (cell: 859-321-3675 or email: eric_muncy@yourprecision.com)

ORIGINAL INVOICE
INVOICE



4545 W Brown Deer Rd. P.O. Box 245036
Milwaukee, WI 53224-9536 (414) 355-0400
Credit Inquiries - credit@badgermeter.com

INVOICE NUMBER	DATE
80032736	04/30/19
D-U-N-S 00-606-9710	
NET 30 DAYS	

FED I.D. #39-0143280
GST# 123746141

Mail all remittances to:
Box 88223
Milwaukee, WI 53288-0223

SOLD TO CUSTOMER: 160280
EDMONSON COUNTY WATER DISTRICT
1128 HWY 259 NORTH
P O BOX 208
BROWNSVILLE, KY 42210-0208

SHIP TO CUSTOMER: 1
EDMONSON COUNTY WATER DISTRICT
1128 HWY 259 NORTH
BROWNSVILLE, KY 42210-0208

CUSTOMER PO#	SHIPPING TERMS	FREIGHT CARRIER
BADGER SERVICES	FREIGHT PREPAID	
ORDER DATE	INCO TERMS	TRACKING NUMBER
04/30/19	FCA FACTORY	
PROPOSAL #	FINAL DESTINATION	WAREHOUSE / ORDER#
	UNITED STATES	MM 429517

LINE	PRODUCT DEFINITION	UNIT PRICE	EXTENDED PRICE USD
1	Badger Meter Item: 68886-603 Description: READCTR ANALYTICS MOB MA SERV UNIT Ordered: 12.000 shipped: 12.000 5769 CORE & MAIN SERVICE AGREEMENT FOR MAY 2019 - APRIL 2020 OF READCENTER SERIAL # 854307	205.0000	2460.00
	Sub Total		2460.00
	Total		2460.00
	BADGER SERVICES INVOICE, SALES REPRESENTATIVE # 5739		

163080
APPROVED
MAY 09 2019
TS
PD: 5/8/19
Amt: 2,460.00
CK#49863
EW

This Invoice is made subject to the terms & conditions found on our web-site: <https://www.badgermeter.com/terms-and-conditions>
Goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of 1938 as amended.



Software Solutions

Personal Attention. Public Solutions.

8534 Yankee Street, Suite 2B
Dayton, OH 45458

INVOICE

Invoice #:	INV-0004309
Invoice Date:	07/31/2019
Term:	Net 30
Due Date:	08/30/2019
PO #:	9-22-19

Bill To:

Edmonson Co Water District (KY)
1128 Hwy 259 N

P.O. Box 480
Brownsville, KY 42210

Ship To:

Edmonson Co Water District (KY)
1128 Hwy 259 N
Brownsville, KY 42210

Description

Annual Contract for Hardware Maintenance for period 08/01/2019 thru 07/31/2020

Description	Quantity	Unit Price	Amount
Hardware Maintenance - Linksys e2500 Wireless Router Model: E2500-NP S/N: 10A30C65500701	1	\$39.75	\$39.75
Hardware Maintenance - APC BackUPS 350	3	\$39.75	\$119.25
Hardware Maintenance - Ithaca Receipt Printer	3	\$145.75	\$437.25
Hardware Maintenance - HP Laserjet P2055 DN	1	\$112.63	\$112.63
Hardware Maintenance - APC BackUPS 350	3	\$39.75	\$119.25
Hardware Maintenance - Lexmark T644	1	\$205.38	\$205.38
Hardware Maintenance - D-Link DGS-1024D 10/100/1000 Switch	1	\$39.75	\$39.75
Hardware Maintenance - HP CLJ550N Color Laserjet	1	\$984.48	Remove off X of list \$984.48
Hardware Maintenance - APC SU1000	1	\$131.18	\$131.18
Hardware Maintenance - APC SU1000	1	\$131.18	\$131.18
Hardware Maintenance - 22" Monitors	2	\$66.25	\$132.50
Hardware Maintenance - HP 4350 DTN	1	\$292.83	\$292.83
Hardware Maintenance - I5 3.5GHz, 8GB RAM, 1TB HDD, 24x CD-DVD ROM, Radeon 1GB DVI HDMI Video Card, Windows 7 Pro (64bit), Office 2013 Pro, 19" Monitor S/N: 2864636, MFG: 02324; S/N: 2864637, MFG: 02325; S/N: 2864640, MFG: 02328; S/N: 2864641, MFG: 02329; S/N: 2864643, MFG: 02331; S/N: 2864644, MFG: 02332	6	\$159.00	\$954.00
Hardware Maintenance - Rockfish 1025 UPS	1	\$86.13	\$86.13
Hardware Maintenance - APC BackUPS 350	1	\$39.75	\$39.75
Hardware Maintenance - I5 3.5GHz, 8GB RAM, 1TB HDD, 24x CD-DVD ROM, Radeon 1GB DVI HDMI Video Card, Windows 7 Pro (64bit), Office 2013 Pro, 23" Monitor S/N: 2864638, MFG: 02326; S/N: 2864639, MFG: 02327; S/N: 2864642, MFG: 02330	3	\$159.00	\$477.00
Hardware Maintenance - HP Proliant ML 350 - G9 - Xeon 6-Core 2.4 GHz, 16GB Ram, Smart Array P440ar/2G Controller, DVD-ROM, 2 x 300 GB 2.5" 12G 15K SFF SAS HDD, HP 500W Redundant Power Supply, HP LTO-5 SAS Internal Tape Drive, Smart Host Bus Adapter, Windows 2012R2 Server Std.	1	\$1063.71	\$1,063.71
Hardware Maintenance - CISCO 800 Series VPN #FTX163184PC	1	\$80.00	\$80.00



Software Solutions

Personal Attention. Public Solutions.
8534 Yankee Street, Suite 2B
Dayton, OH 45458

INVOICE

Invoice #:	INV-0004309
Invoice Date:	07/31/2019
Term:	Net 30
Due Date:	08/30/2019
PO #:	

Bill To:
Edmonson Co Water District (KY)
1128 Hwy 259 N

P.O. Box 480
Brownsville, KY 42210

Ship To:
Edmonson Co Water District (KY)
1128 Hwy 259 N
Brownsville, KY 42210

Description

Annual Contract for Hardware Maintenance for period 08/01/2019 thru 07/31/2020

Description	Quantity	Unit Price	Amount
Hardware Maintenance - Linksys e2500 Wireless Router Model: E2500-NP S/N: 10A30C65500701	1	\$39.75	\$39.75
Hardware Maintenance - APC BackUPS 350	3	\$39.75	\$119.25
Hardware Maintenance - Ithaca Receipt Printer	3	\$145.75	\$437.25
Hardware Maintenance - HP Laserjet P2055 DN	1	\$112.63	\$112.63
Hardware Maintenance - APC BackUPS 350	3	\$39.75	\$119.25
Hardware Maintenance - Lexmark T644	1	\$205.38	\$205.38
Hardware Maintenance - D-Link DGS-1024D 10/100/1000 Switch	1	\$39.75	\$39.75
Hardware Maintenance - HP CLJ550N Color Laserjet	1	\$984.48	\$984.48
Hardware Maintenance - APC SU1000	1	\$131.18	\$131.18
Hardware Maintenance - APC SU1000	1	\$131.18	\$131.18
Hardware Maintenance - 22" Monitors	2	\$66.25	\$132.50
Hardware Maintenance - HP 4350 DTN	1	\$292.83	\$292.83
Hardware Maintenance - I5 3.5GHz, 8GB RAM, 1TB HDD, 24x CD-DVD ROM, Radeon 1GB DVI HDMI Video Card, Windows 7 Pro (64bit), Office 2013 Pro, 19" Monitor S/N: 2864636, MFG: 02324; S/N: 2864637, MFG: 02325; S/N: 2864640, MFG: 02328; S/N: 2864641, MFG: 02329; S/N: 2864643, MFG: 02331; S/N: 2864644, MFG: 02332	6	\$159.00	\$954.00
Hardware Maintenance - Rockfish 1025 UPS	1	\$86.13	\$86.13
Hardware Maintenance - APC BackUPS 350	1	\$39.75	\$39.75
Hardware Maintenance - I5 3.5GHz, 8GB RAM, 1TB HDD, 24x CD-DVD ROM, Radeon 1GB DVI HDMI Video Card, Windows 7 Pro (64bit), Office 2013 Pro, 23" Monitor S/N: 2864638, MFG: 02326; S/N: 2864639, MFG: 02327; S/N: 2864642, MFG: 02330	3	\$159.00	\$477.00
Hardware Maintenance - HP Proliant ML 350 - G9 - Xeon 6-Core 2.4 GHz, 16GB Ram, Smart Array P440ar/2G Controller, DVD-ROM, 2 x 300 GB 2.5" 12G 15K SFF SAS HDD, HP 500W Redundant Power Supply, HP LTO-5 SAS Internal Tape Drive, Smart Host Bus Adapter, Windows 2012R2 Server Std.	1	\$1063.71	\$1,063.71
Hardware Maintenance - CISCO 800 Series VPN #FTX163184PC	1	\$80.00	\$80.00
Hardware Maintenance - APC SU1000 S/N: QB0108114709	1	\$131.18	\$131.18

Accounting Phone 800-686-9578 x104

Description	Quantity	Unit Price	Amount
Hardware Maintenance - APC SU1000 S/N: QB0108114709	1	\$131.18	\$131.18
Hardware Maintenance - APC BackUPS 550	1	\$39.75	\$39.75
Hardware Maintenance - 19" Monitor on Server	1	\$0.00	\$0.00
Hardware Maintenance - PC with I5 3.5 GHz, 16GB RAM, 1TB HDD, 24X CD-DVD ROM, Windows 7 Professional (64 bit), MS Office Home & Biz 2016 w/Monitor S/N: LT-761445-01	1	\$159.00	\$159.00
SUBTOTAL			\$5,775.95
Sales Tax			\$0.00
TOTAL			\$5,775.95

- HP CL1550N
Color LaserJet

- 984.48

4791.47

63680

APPROVED

SEP 09 2019

TS

PD: 9-10-19

AMT: 4,791.47

CK # 50576

gm



esri®

380 New York Street
Redlands, CA-92373
Phone: (909) 793-2853

Invoice : 93710240
Order : 3622308
Customer : 314020
Customer PO : QUOTE SANDERS
P.O. Date : 10/01/2019
End User : 314020
Project :

Document date : 10/02/2019
Delivery :
Contract : 302549

Edmonson County Water District

Bill to:

Tony Sanders
Edmonson County Water District
P.O. Box 208
Brownsville KY 42210-0208

'Invoice'

Page : 1

Ship to:

Tony Sanders
Edmonson County Water District
1128 Hwy 259 N
Brownsville KY 42210

For questions regarding this document, please contact Customer Service at 888-377-4575.

Terms of payment: Net Due 30 days, no discount

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal/software-license.

Item	Qty	Material Number	Price
10	1	93094 ArcGIS Desktop Basic with Extensions Single Use Primary Maintenance Start Date: 12/28/2019 End Date: 12/27/2020	1,000.00
Item Subtotal			1,000.00
Total:			USD 1,000.00

43480
APPROVED
OCT 07 2019
TS

PO: 10/7/19
Amt: 1,000.00
CK# 50745
EW

FEIN: 95-2775732

DUNS/CEC: 06-313-4175 CAGE: OAMS3

Please detach lower portion and return with remittance



Software Solutions

Personal Attention. Public Solutions.

8534 Yankee Street, Suite 2B
Dayton, OH 45458

INVOICE

Invoice #:	INV-0004490
Invoice Date:	09/30/2019
Term:	Net 30
Due Date:	10/30/2019
PO #:	

Bill To:
Edmonson County Water District
1128 Highway 259 N
Brownsville, KY 42210

Ship To:
Edmonson County Water District
1128 Highway 259 N
Brownsville, KY 42210

Description
Annual Software Support Contract for eGovProfessional for period 07/01/2019 thru 06/30/2020

APPROVED
OCT 08 2019

We've Moved!
Our new headquarters is located at
8534 Yankee Street, Suite 2B
Dayton, Ohio 45458

SUBTOTAL	\$10,829.72
Sales Tax	\$0.00
TOTAL	\$10,829.72

PD: 10/9/19
Amt: 10,829.72
ckit 50749
EW



1400 Hugh Avenue
Louisville, KY 40213

T - 502.459.1300 F - 502.473-1900
www.yourprecision.com

Your Sales Representative: Eric Muncy
P : 859-321-3675 E: eric_muncy@yourprecision.com

Date: 12/18/2019

Renewal Notice

Tony Sanders
EDMONSON CO WATER DISTRICT
PO Box 208
Brownsville, KY 42210

423680 PD: 12/23/19
APPROVED Amt: 1,059.25
DEC 23 2019 Ck# 51213
TS EW

S.No.	Product Details	Qty	List Price	Total
1.	1 year Hardware Warranty Extension 47289-71 Geo 7X serial #: 5614469032	1	\$ 325.00	\$ 325.00
2.	1 Year Software Maintenance Extension 47288-71 TerraSync serial #: 629206-00110	1	\$ 295.00	\$ 295.00
3.	GPS Tech Support MS-3900 Annual GPS Technical Support via phone/email for any questions/concern with the GPS equipment, GPS software, GPS workflow and/or GPS data.	1	\$ 495.00	\$ 495.00
4.	9999 MISC	1	(\$ 55.75)	(\$ 55.75)
			Sub Total	\$ 1,059.25
			Tax	\$ 0.00
			Adjustment	\$ 0.00
			Grand Total	\$ 1,059.25

Terms and Conditions

To continue ongoing support/maintenance of the above mentioned products, please remit check that is made out to **Precision Products** for the total amount along with this notice to

MGIS Division -- Eric Muncy
Precision Products
1400 Hugh Ave
Louisville, KY 40213

If you should want to use another payment method or if you should have any questions/concerns regarding this notice please contact Eric Muncy (cell: 859-321-3675 or email: eric_muncy@yourprecision.com)