

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

Rec
1-7-19

INVOICE NO.	PAGE NO.
772033	4 of 4
CUSTOMER NO.	DATE
79823	01/02/19

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: QTM ZSS RZR

BILL TO: 79823
6 2 SP 0.680 E0006X I0048 D4387283492 S2 P6030726 0004:0008

SHIP TO: 1



EDMONSON COUNTY WATER DISTRICT
PO BOX 208
BROWNSVILLE KY 42210-0208



BROWNSVILLE WATER TREATMENT PL
1128 HWY 259 N
BROWNSVILLE KY 42210
USA

Ordered by: 0002 TIM BREWSTER

Attention: 0002 TIM BREWSTER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
BID APPROVAL	01/02/19	TWI	NET 30	KYEXEMPT	319042	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
	19.2 N 100 mL Bottle 203832 SDS VISIT WWW.USABLUEBOOK.COM Lot# A8298 Exp: 10/3 1									

62031
APPROVED
JAN 10 2019
TS

PD: 1/11/19
Amt: 39105.09
CL# 49252
EW

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
3,965.09	0.00	0.00	0.00	0.00	3,965.09

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

USABlueBook

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
772033	1 of 4
CUSTOMER NO.	DATE
79823	01/02/19

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: QTM ZSS RZR

BILL TO: 79823
6 2 SP 0.680 E0006X I0045 D4387283492 S2 P6030726 0001:0008

SHIP TO: 1



EDMONSON COUNTY WATER DISTRICT
PO BOX 208
BROWNSVILLE KY 42210-0208

BROWNSVILLE WATER TREATMENT PL
1128 HWY 259 N
BROWNSVILLE KY 42210
USA

Ordered by: 0002 TIM BREWSTER

Attention: 0002 TIM BREWSTER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
BID APPROVAL	01/02/19	TWI	NET 30	KYEXEMPT	319042	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
0200-27008	BID/CONTRACT# LAB SUPPLIES BROWNSVILLE 2700832 HACH SODIUM THIOSULFA 0.1N 100ML			1	1	0	EA	28.77	EA	28.77
QUOTE 34447	LAB SUPPLIES BROWNSVILLE USABlueBook DPD 4 Dispenser 10 mL Sample 100 Tests SDS VISIT WWW.USABLUEBOOK.COM Lot# 80906 Exp: 03/3 17			1 17	1 17	0 0	EA EA	0.00 18.18	EA EA	0.00 309.06
34443	USABlueBook DPD 1 Dispenser 10 mL Sample 100 Tests SDS VISIT WWW.USABLUEBOOK.COM Lot# 80905 Exp: 03/3 17			17	17	0	EA	18.18	EA	309.06
200755	Sulfuric Acid Standard 0.020N 4L 20356 SDS VISIT WWW.USABLUEBOOK.COM Lot# A8298 Exp: 08/3 3			3	3	0	EA	42.53	EA	127.59
31105	Graduated Griffin Beaker 250mL Sold Each			2	2	0	EA	3.78	EA	7.56
32841	Hach 2100Q Turbidimeter Kit Hach # 2100Q01 SDS VISIT WWW.USABLUEBOOK.COM			1	1	0	EA	1,098.80	EA	1,098.80
203897	MANVER 2 HARDNESS INDICATOR PWD 113G 28014 SDS VISIT WWW.USABLUEBOOK.COM Lot# A8302 Exp: 10/3 1			1	1	0	EA	36.75	EA	36.75
30026	Hach PAN Indicator Solution 500 mL 2122449 SDS VISIT WWW.USABLUEBOOK.COM Lot# A8253 Exp: 09/3 1			1	1	0	EA	66.16	EA	66.16
32499	Hach Free Chlorine Buffer For CL17 473 mL (2314111) SDS VISIT WWW.USABLUEBOOK.COM Lot# A8276 Exp: 10/3 6 A8303 Exp: 10/3 2			8	8	0	EA	18.78	EA	150.24
37824	IntelliCAL pH Electrode Gel Filled Gen Lab 1m PHC20101			1	1	0	EA	219.60	EA	219.60
30467	Hach pH Electrode Storage Solution 500mL (2756549) SDS VISIT WWW.USABLUEBOOK.COM			1	1	0	EA	33.00	EA	33.00

USA BlueBook

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
772033	2 of 4
CUSTOMER NO.	DATE
79823	01/02/19

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: QTM ZSS RZR

BILL TO: 79823
6 2 SP 0.680 E0006X I0046 D4387283492 S2 P8030726 0002:0008

SHIP TO: 1



EDMONSON COUNTY WATER DISTRICT
PO BOX 208
BROWNSVILLE KY 42210-0208

BROWNSVILLE WATER TREATMENT PL
1128 HWY 259 N
BROWNSVILLE KY 42210
USA

Ordered by: 0002 TIM BREWSTER

Attention: 0002 TIM BREWSTER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
BID APPROVAL	01/02/19	TWI	NET 30	KYEXEMPT	319042	01	FXD/PPD	UPS	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
30467	1	Lot# A8275 Exp: 10/3 Hach pH Electrode Storage Solution 500mL (2756549) SDS VISIT WWW.USABBLUEBOOK.COM Lot# A8275 Exp: 10/3	1	1	0	EA	33.00	EA	33.00
32485	1	Hach Ascorbic Acid Powder Pillows 100/pk 1457799 SDS VISIT WWW.USABBLUEBOOK.COM Lot# A8268 Exp: 09/3	2	2	0	PK	22.01	PK	44.02
204486	2	Hardness 3 Solution EDTA 0.03N 1000mL 42653 SDS VISIT WWW.USABBLUEBOOK.COM Lot# A8208 Exp: 07/3	2	2	0	EA	37.32	EA	74.64
204666	2	Tungsten Lamp A23778	1	1	0	EA	203.58	EA	203.58
32847	1	StabiCal Ampule Cal Kit For 2100Q Hach # 2971205 SDS VISIT WWW.USABBLUEBOOK.COM Lot# A8254 Exp: 10/0	1	1	0	EA	170.52	EA	170.52
32123	1	SpecCheck LR DPD Chlorine Secondary Standards 2635300 SDS VISIT WWW.USABBLUEBOOK.COM Lot# A8281 Exp: 10/3	1	1	0	EA	158.34	EA	158.34
32450	1	Reagent Iron Ferover pk/100 10 mL Sample Hach 2105769 SDS VISIT WWW.USABBLUEBOOK.COM Lot# A8275 Exp: 10/3	5	5	0	EA	22.43	EA	112.15
32464	5	Hach PhosVer 3 Phosphate Reagent PP 100/pk 212599 SDS VISIT WWW.USABBLUEBOOK.COM Lot# A8046 Exp: 07/1	2	2	0	PK	38.49	PK	76.98
32497	2	Hach DPD 24g (22972-55) SDS VISIT WWW.USABBLUEBOOK.COM Lot# A8213 Exp: 07/3 A8283 Exp: 10/3	8	8	0	EA	19.53	EA	156.24
30476	6	Tensette Pipet 1-10mL	1	1	0	EA	254.04	EA	254.04

0002:0008

USABlueBook®

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
772033	3 of 4
CUSTOMER NO.	DATE
79823	01/02/19

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: QTM ZSS RZR

BILL TO: 79823
6 2 SP 0.680 E0006X I0047 D4387283492 S2 P6030726 0003:0008

SHIP TO: 1



EDMONSON COUNTY WATER DISTRICT
PO BOX 208
BROWNSVILLE KY 42210-0208

BROWNSVILLE WATER TREATMENT PL
1128 HWY 259 N
BROWNSVILLE KY 42210
USA

Ordered by: 0002 TIM BREWSTER

Attention: 0002 TIM BREWSTER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
BID APPROVAL	01/02/19	TWI	NET 30	KYEXEMPT	319042	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
SC	Hach Item 19700-10			1	1	0	EA	0.00	EA	0.00
200066	Ship Complete			1	1	0	EA	65.65	EA	65.65
	(OR) Alkaline Cyanide Reagent									
	500mL (2122349)									
	SDS VISIT WWW.USABLUEBOOK.COM									
	Lot# A8281 Exp: 02/2									
	1									
32498	(OR) Hach Free Chlorine Ind.			8	8	0	EA	19.53	EA	156.24
	For CL17 473 mL (23140-11)									
	SDS VISIT WWW.USABLUEBOOK.COM									
	Lot# A8232 Exp: 08/3									
	8									
77252	(OR) Hach Fluoride Reagent			2	2	0	EA	25.91	EA	51.82
	SPADNS 500mL 44449									
	SDS VISIT WWW.USABLUEBOOK.COM									
	Lot# A8282 Exp: 10/3									
	2									
47875	(OR) Sulfuric Acid Standard			1	1	0	EA	21.28	EA	21.28



Invoice

INVOICE DATE	INVOICE NUMBER
03/25/2019	S100078646.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

EDMONSON COUNTY WATER DISTRICT
P O BOX 208
1128 HIGHWAY 259
BROWNSVILLE, KY 42210

EDMONSON COUNTY WATER DISTRICT
BROWNSVILLE PLANT
988 LOCK ROAD
BROWNSVILLE, KY 42210

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
12856	4" FLANGE VALVES		Hunt McCollum		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Pete Dowell		I65 NORTH	NET 30 DAYS	03/25/2019	02/25/2019
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	2ea	4" CLOW F6102 NRS FLANGED RW GATE VALVE OL WITH HANDWHEEL	362.950/ea	725.90	
4ea	4ea	4"X1/8" 150# 304 SS RR RING B&G SET	11.800/ea	47.20	

03-25-2019 11:28:46 AM
S100078646.001

ORB

Tlm

W2031
APPROVED
MAR 26 2019

[Signature]

*PD: 3/27/18
Amt: 773.10
ck#49455
EW*

Invoice is due by 04/24/2019

Past Due invoices may be subject to 1.50% late charge.

Subtotal	773.10
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	773.10

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 Carmie Voornies or Chen Green at 304-523-3484 or via email at carmie.voornies@ci-thornburg.com or chen.green@ci-thornburg.com.

USA BlueBook®

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
772034	4 of 4
CUSTOMER NO.	DATE
79823	01/02/19

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: QTM ZSS RZR

BILL TO: 79823
6 2 SP 0.680 E0006 I0052 D4387283512 S2 P6030726 0008:0008

SHIP TO: 3



EDMONSON COUNTY WATER DISTRICT
PO BOX 208
BROWNSVILLE KY 42210-0208

WAX WATER TREATMENT PLANT
1128 HWY 259 N
BROWNSVILLE KY 42210
USA

Ordered by: 0002 TIM BREWSTER

Attention: 0002 TIM BREWSTER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
BID APPROVAL	01/02/19	TWI	NET 30	KYEXEMPT	319051	01	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
	19.2 N 100 mL Bottle 203832 SDS VISIT WWW.USABLUBOOK.COM Lot# A8298 Exp: 10/3 2							

wa032
~~APPROVED~~
JAN 10 2019
TS

DD: 1/11/19
Amf: 3,869.08
ck# 49253
EW

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
3,869.08	0.00	0.00	0.00	0.00	3,869.08

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

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog.

INVOICE NO.	PAGE NO.
772034	1 of 4
CUSTOMER NO.	DATE
79823	01/02/19

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: QTM ZSS RZR

BILL TO: 79823
6 2 SP 0.680 E0006 I0049 04387283512 S2 P6030726 0005:0008

SHIP TO: 3



EDMONSON COUNTY WATER DISTRICT
PO BOX 208
BROWNSVILLE KY 42210-0208

WAX WATER TREATMENT PLANT
1128 HWY 259 N
BROWNSVILLE KY 42210
USA

Ordered by: 0002 TIM BREWSTER

Attention: 0002 TIM BREWSTER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
BID APPROVAL	01/02/19	TWI	NET 30	KYEXEMPT	319051	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
0200-27008	BID/CONTRACT# LAB SUPPLIES WAX WATER									
	2700832 HACH SODIUM THIOSULFA 0.1N 100ML			4	4	0	EA	28.77	EA	115.08
QUOTE 37500	LAB SUPPLIES			1	1	0	EA	0.00	EA	0.00
	Alconox Cleaning Compound 4-lb Container			2	2	0	EA	25.96	EA	51.92
	SDS VISIT WWW.USABLUEBOOK.COM									
36989	Kimwipes Disposable Wipes 4-1/2 x 8-1/2 280 Wipes/Box			6	6	0	BX	4.11	BX	24.66
34447	USABlueBook DPD 4 Dispenser 10 mL Sample 100 Tests			12	12	0	EA	18.18	EA	218.16
	SDS VISIT WWW.USABLUEBOOK.COM Lot# 80906 Exp: 03/3									
	12									
34443	USABlueBook DPD 1 Dispenser 10 mL Sample 100 Tests			12	12	0	EA	18.18	EA	218.16
	SDS VISIT WWW.USABLUEBOOK.COM Lot# 80905 Exp: 03/3									
	12									
200755	Sulfuric Acid Standard 0.020N 4L 20356			1	1	0	EA	42.53	EA	42.53
	SDS VISIT WWW.USABLUEBOOK.COM Lot# A8292 Exp: 08/2									
	1									
30026	Hach PAN Indicator Solution 500 mL 2122449			4	4	0	EA	66.16	EA	264.64
	SDS VISIT WWW.USABLUEBOOK.COM Lot# A8253 Exp: 09/3									
	4									
77557	Hach Phenol Red Indicating Soln 6.5-8.5pH 500mL 21149			2	2	0	EA	30.66	EA	61.32
	SDS VISIT WWW.USABLUEBOOK.COM Lot# A8313 Exp: 11/3									
	2									
32499	Hach Free Chlorine Buffer For CL17 473 mL (2314111)			12	12	0	EA	18.78	EA	225.36
	SDS VISIT WWW.USABLUEBOOK.COM Lot# A8283									
	4 A8303 Exp: 10/3									
	8									
77528	Hach Hardness 1 Buffer Sin 1L Buffer 42453			3	3	0	EA	43.52	EA	130.56
	SDS VISIT WWW.USABLUEBOOK.COM Lot# A8240 Exp: 02/2									
	1									

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog accurately; however, such illustrations and descriptions are for the sole purpose of identification, and do not express or imply a warranty that the products are merchantable, or fit for a particular purpose, or that the product will necessarily conform to the illustrations or descriptions.

Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

Trademarks: USABluebook®, CorePRO® and PlantPRO® are trademarks and/or registered trademarks of HD Supply Facility Maintenance Ltd., d/b/a USABlueBook. All other product names are used for identification purposes only and may be trademarks and/or registered trademarks of their respective companies.

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.
772034	2 of 4
CUSTOMER NO.	DATE
79823	01/02/19

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: QTM ZSS RZR

BILL TO: 79823
6 2 SP 0.680 E0006 I0050 D4387283512 S2 P6030726 0006:0008

SHIP TO: 3



EDMONSON COUNTY WATER DISTRICT
PO BOX 208
BROWNSVILLE KY 42210-0208

WAX WATER TREATMENT PLANT
1128 HWY 259 N
BROWNSVILLE KY 42210
USA

Ordered by: 0002 TIM BREWSTER

Attention: 0002 TIM BREWSTER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
BID APPROVAL	01/02/19	TWI	NET 30	KYEXEMPT	319051	01	FXD/PPD	UPS	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
37824	A8247 2	Exp: 03/0	1	1	0	EA	219.60	EA	219.60
	IntelliCAL pH Electrode Gel Filled Gen Lab 1m PHC20101								
30467	A8275 3	Exp: 10/3	3	3	0	EA	33.00	EA	99.00
	Hach pH Electrode Storage Solution 500mL (2756549) SDS VISIT WWW.USABLUEBOOK.COM								
32485	A8268 4	Exp: 09/3	4	4	0	PK	22.01	PK	88.04
	Hach Ascorbic Acid Powder Pillows 100/pk 1457799 SDS VISIT WWW.USABLUEBOOK.COM								
204486	A8208 3	Exp: 07/3	6	6	0	EA	37.32	EA	223.92
	Hardness 3 Solution EDTA 0.03N 1000mL 42653 SDS VISIT WWW.USABLUEBOOK.COM								
32869	A8332 3	Exp: 12/3	4	4	0	EA	20.58	EA	82.32
	Hach Fluoride Standard Solution 1.0 mg/L 500 mL 29149 SDS VISIT WWW.USABLUEBOOK.COM								
204666	A8284 2	Exp: 10/1	1	1	0	EA	203.58	EA	203.58
	Tungsten Lamp A23778								
32123	A8281 1	Exp: 10/3	1	1	0	EA	158.34	EA	158.34
	SpecCheck LR DPD Chlorine Secondary Standards 2635300 SDS VISIT WWW.USABLUEBOOK.COM								
32450	A8275 12	Exp: 10/3	12	12	0	EA	22.43	EA	269.16
	Reagent Iron Ferrover pk/100 10 mL Sample Hach 2105769 SDS VISIT WWW.USABLUEBOOK.COM								
32464	A8046 4	Exp: 07/1	4	4	0	PK	38.49	PK	153.96
	Hach PhosVer 3 Phosphate Reagent PP 100/pk 212599 SDS VISIT WWW.USABLUEBOOK.COM								
32497	A8275 12	Exp: 10/3	12	12	0	EA	19.53	EA	234.36
	Hach DPD 24g (22972-55)								

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog accurately; however, such illustrations and descriptions are for the sole purpose of identification, and do not express or imply a warranty that the products are merchantable, or fit for a particular purpose, or that the product will necessarily conform to the illustrations or descriptions.

Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

Trademarks: USABluebook®; CorePRO® and PlantPRO® are trademarks and/or registered trademarks of HD Supply Facility Maintenance Ltd., d/b/a USABlueBook. All other product names are used for identification purposes only and may be trademarks and/or registered trademarks of their respective companies.

USABlueBook®

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
772034	3 of 4
CUSTOMER NO.	DATE
79823	01/02/19

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: QTM ZSS RZR

BILL TO: 79823
6 2 SP 0.680 E0006 I0051 D4387283512 S2 P6030726 0007:0008

SHIP TO: 3



EDMONSON COUNTY WATER DISTRICT
PO BOX 208
BROWNSVILLE KY 42210-0208

WAX WATER TREATMENT PLANT
1128 HWY 259 N
BROWNSVILLE KY 42210
USA

Ordered by: 0002 TIM BREWSTER

Attention: 0002 TIM BREWSTER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
BID APPROVAL	01/02/19	TWI	NET 30	KYEXEMPT	319051	01	FXD/PPD	UPS	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
	SDS VISIT WWW.USABLUEBOOK.COM Lot# A8283 Exp: 10/3 8								
	A8309 Exp: 11/3 4								
42855	StabiCal Turbidity Standards 2100P Ampule Kit SDS VISIT WWW.USABLUEBOOK.COM Lot# A8221 Exp: 09/1 1		1	1	0	EA	168.08	EA	168.08
32251	Replacement Glass Sample Tubes for Hach Kit 6/PK 173006		1	1	0	EA	19.31	EA	19.31
40328	USABB pH Buffer Pack 4.00 7.00 10.00; 500 mL Each SDS VISIT WWW.USABLUEBOOK.COM Lot# NOLOT111518 Exp: 11/1 3		3	3	0	EA	19.30	EA	57.90
SC 200066	Ship Complete (OR) Alkaline Cyanide Reagent 500mL (2122349) SDS VISIT WWW.USABLUEBOOK.COM Lot# A8281 Exp: 02/2 4		1 4	1 4	0 0	EA EA	0.00 65.55	EA EA	0.00 262.20
32498	(OR) Hach Free Chlorine Ind. For CL17 473 mL (23140-11) SDS VISIT WWW.USABLUEBOOK.COM Lot# A8332 Exp: 12/3 6		12	12	0	EA	19.53	EA	234.36
47875	A8334 Exp: 12/3 6 (OR) Sulfuric Acid Standard		2	2	0	EA	21.28	EA	42.56

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog accurately; however, such illustrations and descriptions are for the sole purpose of identification, and do not express or imply a warranty that the products are merchantable, or fit for a particular purpose, or that the product will necessarily conform to the illustrations or descriptions.

Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

Trademarks: USABluebook®, CorePRO® and PlantPRO® are trademarks and/or registered trademarks of HD Supply Facility Maintenance Ltd., d/b/a USABlueBook. All other product names are used for identification purposes only and may be trademarks and/or registered trademarks of their respective companies.

USA BlueBook®

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
772034	4 of 4
CUSTOMER NO.	DATE
79823	01/02/19

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: QTM ZSS RZR

BILL TO: 79823
6 2 SP 0.680 E0006 I0052 D4387283512 S2 P6030726 0008:0008

SHIP TO: 3



EDMONSON COUNTY WATER DISTRICT
PO BOX 208
BROWNSVILLE KY 42210-0208

WAX WATER TREATMENT PLANT
1128 HWY 259 N
BROWNSVILLE KY 42210
USA

Ordered by: 0002 TIM BREWSTER

Attention: 0002 TIM BREWSTER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
BID APPROVAL	01/02/19	TWI	NET 30	KYEXEMPT	319051	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
	19.2 N 100 mL Bottle 203832 SDS VISIT WWW.USABLUBOOK.COM Lot# A8298 Exp: 10/3 2									

wa032
~~APPROVED~~
JAN 10 2019
TS

DD: 1/11/19
Amf: 3,869.08
ck# 49253
EW

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
3,869.08	0.00	0.00	0.00	0.00	3,869.08

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

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog.

INVOICE NO.	PAGE NO.
772034	1 of 4
CUSTOMER NO.	DATE
79823	01/02/19

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: QTM ZSS RZR

BILL TO: 79823
6 2 SP 0.680 E0006 I0049 04387283512 S2 P6030726 0005:0008

SHIP TO: 3



EDMONSON COUNTY WATER DISTRICT
PO BOX 208
BROWNSVILLE KY 42210-0208

WAX WATER TREATMENT PLANT
1128 HWY 259 N
BROWNSVILLE KY 42210
USA

Ordered by: 0002 TIM BREWSTER

Attention: 0002 TIM BREWSTER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
BID APPROVAL	01/02/19	TWI	NET 30	KYEXEMPT	319051	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
0200-27008	BID/CONTRACT# LAB SUPPLIES WAX WATER									
	2700832 HACH SODIUM THIOSULFA 0.1N 100ML			4	4	0	EA	28.77	EA	115.08
QUOTE 37500	LAB SUPPLIES			1	1	0	EA	0.00	EA	0.00
	Alconox Cleaning Compound 4-lb Container			2	2	0	EA	25.96	EA	51.92
	SDS VISIT WWW.USABLUEBOOK.COM									
36989	Kimwipes Disposable Wipes 4-1/2 x 8-1/2 280 Wipes/Box			6	6	0	BX	4.11	BX	24.66
34447	USABlueBook DPD 4 Dispenser 10 mL Sample 100 Tests			12	12	0	EA	18.18	EA	218.16
	SDS VISIT WWW.USABLUEBOOK.COM Lot# 80906 Exp: 03/3									
	12									
34443	USABlueBook DPD 1 Dispenser 10 mL Sample 100 Tests			12	12	0	EA	18.18	EA	218.16
	SDS VISIT WWW.USABLUEBOOK.COM Lot# 80905 Exp: 03/3									
	12									
200755	Sulfuric Acid Standard 0.020N 4L 20356			1	1	0	EA	42.53	EA	42.53
	SDS VISIT WWW.USABLUEBOOK.COM Lot# A8292 Exp: 08/2									
	1									
30026	Hach PAN Indicator Solution 500 mL 2122449			4	4	0	EA	66.16	EA	264.64
	SDS VISIT WWW.USABLUEBOOK.COM Lot# A8253 Exp: 09/3									
	4									
77557	Hach Phenol Red Indicating Soln 6.5-8.5pH 500mL 21149			2	2	0	EA	30.66	EA	61.32
	SDS VISIT WWW.USABLUEBOOK.COM Lot# A8313 Exp: 11/3									
	2									
32499	Hach Free Chlorine Buffer For CL17 473 mL (2314111)			12	12	0	EA	18.78	EA	225.36
	SDS VISIT WWW.USABLUEBOOK.COM Lot# A8283									
	4 A8303 Exp: 10/3									
	8									
77528	Hach Hardness 1 Buffer Sin 1L Buffer 42453			3	3	0	EA	43.52	EA	130.56
	SDS VISIT WWW.USABLUEBOOK.COM Lot# A8240 Exp: 02/2									
	1									

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog accurately; however, such illustrations and descriptions are for the sole purpose of identification, and do not express or imply a warranty that the products are merchantable, or fit for a particular purpose, or that the product will necessarily conform to the illustrations or descriptions.

Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

Trademarks: USABluebook®, CorePRO® and PlantPRO® are trademarks and/or registered trademarks of HD Supply Facility Maintenance Ltd., d/b/a USABlueBook. All other product names are used for identification purposes only and may be trademarks and/or registered trademarks of their respective companies.

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.
772034	2 of 4
CUSTOMER NO.	DATE
79823	01/02/19

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: QTM ZSS RZR

BILL TO: 79823
6 2 SP 0.680 E0006 I0050 D4387283512 S2 P6030726 0006:0008

SHIP TO: 3



EDMONSON COUNTY WATER DISTRICT
PO BOX 208
BROWNSVILLE KY 42210-0208

WAX WATER TREATMENT PLANT
1128 HWY 259 N
BROWNSVILLE KY 42210
USA

Ordered by: 0002 TIM BREWSTER

Attention: 0002 TIM BREWSTER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
BID APPROVAL	01/02/19	TWI	NET 30	KYEXEMPT	319051	01	FXD/PPD	UPS	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
	A8247	Exp: 03/0							
37824	2	IntelliCAL pH Electrode Gel Filled Gen Lab 1m PHC20101	1	1	0	EA	219.60	EA	219.60
30467		Hach pH Electrode Storage Solution 500mL (2756549) SDS VISIT WWW.USABLUEBOOK.COM Lot# A8275 Exp: 10/3	3	3	0	EA	33.00	EA	99.00
32485	3	Hach Ascorbic Acid Powder Pillows 100/pk 1457799 SDS VISIT WWW.USABLUEBOOK.COM Lot# A8268 Exp: 09/3	4	4	0	PK	22.01	PK	88.04
204486	4	Hardness 3 Solution EDTA 0.03N 1000mL 42653 SDS VISIT WWW.USABLUEBOOK.COM Lot# A8208 Exp: 07/3	6	6	0	EA	37.32	EA	223.92
32869	3	A8332 Exp: 12/3							
	3	Hach Fluoride Standard Solution 1.0 mg/L 500 mL 29149 SDS VISIT WWW.USABLUEBOOK.COM Lot# A8036 Exp: 02/2	4	4	0	EA	20.58	EA	82.32
204666	2	A8284 Exp: 10/1							
	2	Tungsten Lamp A23778	1	1	0	EA	203.58	EA	203.58
32123		SpecCheck LR DPD Chlorine Secondary Standards 2635300 SDS VISIT WWW.USABLUEBOOK.COM Lot# A8281 Exp: 10/3	1	1	0	EA	158.34	EA	158.34
32450	1	Reagent Iron Ferrover pk/100 10 mL Sample Hach 2105769 SDS VISIT WWW.USABLUEBOOK.COM Lot# A8275 Exp: 10/3	12	12	0	EA	22.43	EA	269.16
32464	12	Hach PhosVer 3 Phosphate Reagent PP 100/pk 212599 SDS VISIT WWW.USABLUEBOOK.COM Lot# A8046 Exp: 07/1	4	4	0	PK	38.49	PK	153.96
32497	4	Hach DPD 24g (22972-55)	12	12	0	EA	19.53	EA	234.36

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog accurately; however, such illustrations and descriptions are for the sole purpose of identification, and do not express or imply a warranty that the products are merchantable, or fit for a particular purpose, or that the product will necessarily conform to the illustrations or descriptions.

Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

Trademarks: USABluebook®; CorePRO® and PlantPRO® are trademarks and/or registered trademarks of HD Supply Facility Maintenance Ltd., d/b/a USABlueBook. All other product names are used for identification purposes only and may be trademarks and/or registered trademarks of their respective companies.

USABlueBook®

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
772034	3 of 4
CUSTOMER NO.	DATE
79823	01/02/19

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: QTM ZSS RZR

BILL TO: 79823
6 2 SP 0.680 E0006 I0051 D4387283512 S2 P6030726 0007:0008

SHIP TO: 3



EDMONSON COUNTY WATER DISTRICT
PO BOX 208
BROWNSVILLE KY 42210-0208

WAX WATER TREATMENT PLANT
1128 HWY 259 N
BROWNSVILLE KY 42210
USA

Ordered by: 0002 TIM BREWSTER

Attention: 0002 TIM BREWSTER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
BID APPROVAL	01/02/19	TWI	NET 30	KYEXEMPT	319051	01	FXD/PPD	UPS	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
	SDS VISIT WWW.USABLUEBOOK.COM Lot# A8283 Exp: 10/3 8								
42855	A8309 Exp: 11/3 4 Stab/Cal Turbidity Standards 2100P Ampule Kit		1	1	0	EA	168.08	EA	168.08
	SDS VISIT WWW.USABLUEBOOK.COM Lot# A8221 Exp: 09/1 1								
32251	Replacement Glass Sample Tubes for Hach Kit 6/PK 173006		1	1	0	EA	19.31	EA	19.31
40328	USABB pH Buffer Pack 4.00 7.00 10.00; 500 mL Each		3	3	0	EA	19.30	EA	57.90
	SDS VISIT WWW.USABLUEBOOK.COM Lot# NOLOT111518 Exp: 11/1 3								
SC	Ship Complete		1	1	0	EA	0.00	EA	0.00
200066	(OR) Alkaline Cyanide Reagent 500mL (2122349)		4	4	0	EA	65.55	EA	262.20
	SDS VISIT WWW.USABLUEBOOK.COM Lot# A8281 Exp: 02/2 4								
32498	(OR) Hach Free Chlorine Ind. For CL17 473 mL (23140-11)		12	12	0	EA	19.53	EA	234.36
	SDS VISIT WWW.USABLUEBOOK.COM Lot# A8332 Exp: 12/3 6								
	A8334 Exp: 12/3 6								
47875	(OR) Sulfuric Acid Standard		2	2	0	EA	21.28	EA	42.56

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog accurately; however, such illustrations and descriptions are for the sole purpose of identification, and do not express or imply a warranty that the products are merchantable, or fit for a particular purpose, or that the product will necessarily conform to the illustrations or descriptions.

Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

Trademarks: USABluebook®, CorePRO® and PlantPRO® are trademarks and/or registered trademarks of HD Supply Facility Maintenance Ltd., d/b/a USABlueBook. All other product names are used for identification purposes only and may be trademarks and/or registered trademarks of their respective companies.



Sales Invoice 92780

2021 W Lloyd Expressway
 Evansville, IN 47712
 Phone 812.425.9249
 Fax: 812.425.9250

Remit to:
Control Specialists, Inc.
 PO Box 6770
 Evansville, IN 47719-0770

62031 - 1,341.05
 62032 - 1,295.88

Invoice Date: 01/31/2019
 Due Date: 03/02/2019

Bill To:

Ship To:

EDMONSON COUNTY WATER DISTRICT
 P.O. BOX 208
 BROWNSVILLE, KY 42210

EDMONSON COUNTY WATER DISTRICT
 1128 HWY 259N
 BROWNSVILLE, KY 42210

Customer ID	Ship Via	F.O.B.	Terms	Purchase Order	Sales Person	Source	
EDMONS	UPS	Origin	NET 30 DAYS	CHTS111418	JW	SO 75600	
Order Qty	Shipped Qty Back Order Qty	Item Number Description	U/M	Line Type	Unit Price	Tax	Extended Price
13	13	30755317-001	EA	Sale	42.00	N	546.00
	0	H/W CIRCULAR CHARTS-TRULINE 100 PER BOX Box #: 1 Wght: 24.4 UPS Tracking #: 1Z4304730371154661 Box #: 2 Wght: 29.3 UPS Tracking #: 1Z4304730370056073 Box #: 3 Wght: 27.0 UPS Tracking #: 1Z4304730371964081					
9	9	24001660-072	EA	Sale	17.05	N	153.45
	0	H/W 10" CHART 24HR, 0-5					
4	4	BR55035	EA	Sale	21.20	N	84.80
	0	12" CIRCULAR 24HR, 0-300					
3	3	71-10-0162-01	EA	Sale	12.67	N	38.01
	0	FAT DRY RED RECORDER INK					
4	4	24001660-010	EA	Sale	17.05	N	68.20
	0	H/W CHART PAPER 0-200 EVEN					
12	12	HKTW0100S016	EA	Sale	19.95	N	239.40
	0	CHESSELL 10" CIRCULAR, 24HR, 0-10					
3	3	HKTW0050S025	EA	Sale	19.95	N	59.85
	0	CHESSELL 10" CIRCULAR, 24HR, 0-5000					

We will accept MC/Visa/Amex. A 4% courtesy charge is required when paying by credit card.

RETURN POLICY: Returns are subject to a minimum of 25% restocking fee if material is unused and in original packaging.

Special orders items are non-cancellable and non-returnable.

ALL past due accounts will be charged a finance charge of 1.5% per month on the unpaid balance at an Annual Percentage Rate of 18%. Questions on invoices should be directed to Mary Wright: mary@gocsi.biz.

Non Taxable Subtotal
 Taxable Subtotal
 Order Discount

Invoice Total



Sales Invoice 92780

2021 W Lloyd Expressway
 Evansville, IN 47712
 Phone 812.425.9249
 Fax: 812.425.9250

Remit to:
 Control Specialists, Inc.
 PO Box 6770
 Evansville, IN 47719-0770

Invoice Date: 01/31/2019
 Due Date: 03/02/2019

Bill To:

Ship To:

EDMONSON COUNTY WATER DISTRICT
 P.O. BOX 208
 BROWNSVILLE, KY 42210

EDMONSON COUNTY WATER DISTRICT
 1128 HWY 259N
 BROWNSVILLE, KY 42210

Customer ID	Ship Via	F.O.B.	Terms	Purchase Order	Sales Person	Source	
EDMONS	UPS	Origin	NET 30 DAYS	CHTS111418	JW	SO 75600	
Order Qty	Shipped Qty Back Order Qty	Item Number Description	U/M	Line Type	Unit Price	Tax	Extended Price
1	1	900-306 HONEYWELL PENS RED 6-PACK H/W 30735489-002	EA	Sale	23.86	N	23.86
1	1	900-314 HONEYWELL PENS PURPLE 6-PACK H/W 30735489-007	EA	Sale	23.86	N	23.86
2	2	30756304-502 H/W JEWEL PEN TIP ASSY -	EA	Sale	262.00	N	524.00
4	4	30756113-501 H/W DR4500/CHART MOTOR	EA	Sale	148.00	N	592.00
7	7	PXA-58351 10.25" CIRCULAR CHART RANGE 0-1 BOX OF 100	EA	Sale	25.80	N	180.60
1	1	SHIP SHIPPING AND HANDLING	EA	Freight	102.90	N	102.90

*AP: 2/22/19
 Amt: 2,636.93
 CK# 49484
 EW*

APPROVED
 FEB 22 2019
 TS

We will accept MC/Visa/Amex. A 4% courtesy charge is required when paying by credit card.

RETURN POLICY: Returns are subject to a minimum of 25% restocking fee if material is unused and in original packaging.

Special orders items are non-cancellable and non-returnable.

ALL past due accounts will be charged a finance charge of 1.5% per month on the unpaid balance at an Annual Percentage Rate of 18%. Questions on invoices should be directed to Mary Wright: mary@gocsi.biz.

Non Taxable Subtotal	2,636.93
Taxable Subtotal	0.00
Order Discount	0.00
Tax	0.00

Invoice Total 2,636.93



Invoice

Customer Number

Invoice Number

38800

B19M484

Contact

Order Date

Shipped Date

Invoice Date

6/7/2019

6/26/2019

6/27/2019

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

Ship Via

Terms

Received By

Customer PO

Original Order #

Bestway

Net 30

CHRIS GRAHAM

B19M484

ID B19M484

Poles 2

DE Brg# 6205

Motor-Make SPENCER

Rated V. 230/460

of Phases 3

Motor-Model VB-0076-U

Rated A. 3/1.5

Frequency (Hz) 60

Rating 0.72

ODE Brg# 6204

Insulation Class B

Enclosure TEFC

Product ID	Qty	Ship	Description	Sales Price	Total
6204 2RS	1	1	6204 2RS BALL BEARING	6.61	6.61
6205 2RS	1	1	KOYO 6205 2RS BEARING	8.46	8.46
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	360.00	360.00

6203A
 PD: 7/2/19
 AMT: 405.07
 CL# 50205
 EW
APPROVED
 JUL 02 2019
TS

Subtotal: 405.07

Freight: 0.00

Other: 0.00

0.0000 % Sales Tax 1: 0.00

0.0000 % Sales Tax 2: 0.00

Government Total: 405.07

Thank You

Our Tax ID: 61-1385801

Your Tax ID: PURCHASE# SD-031-104

Taxable Material 45.07

Taxable Labor 0.00

DECKER BROTHERS

PAVING LLC

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

Date 5-8-2019

Customer Name Edmonson County Water District

Address _____

QTY.	DESCRIPTION	PRICE	AMOUNT
	Cut on Houchens Ferry Road		
	cut at Chalybeate		
	cut at Salings Grocery		
	cut at Salem Church		
	Asphalt Patching		2,000.00
PD: 5/17/19 PMT: 2,000.00 C/P# 409107 EW		22050 APPROVED MAY 17 2019 15	

*Thank You For
Your Business!*

Tax	
TOTAL	<u>2,000.00</u>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

Received by _____

Invoice

SOUTHERN PAVING
12424 WOODBURN ALLEN SPRINGS ROAD
ALVATON, KY 42122

Date	Invoice #
11/6/2019	2289

Bill To
EDMONSON COUNTY WATER ATTN: TONY SANDERS PO BOX 208 BROWNSVILLE, KY 42210

Quantity	Description	Rate	Amount	
	ASPHALT PATCHWORK - 1040 WILDERNESS RD.	900.00	900.00	
			Total	\$900.00

PD: 11/13/19
Amt: 900.00
CK# 50961
EW

62050
APPROVED
NOV 12 2019
TS



INVOICE
2019-03791

November 09, 2019
Quarry Customer 150008

Edmonson Co Water District
PO Box 208
Brownsville, KY 42210

Please remit **\$266.20** to:
Scotty's Contracting & Stone
PO Box 4500
Bowling Green, KY 42101

Terms: Net 30, 1.5% finance charge over 30 days.
Return Check Fee: \$33.00 per check.
Discover, Mastercard, VISA Accepted

Grayson Co Quarry 2702595696

Ticket	Comments	Material	Tons	Price	Matl Chg	Matl Tax	Haul Chg	Haul Tax	Total
330314963		57	9.14	14.25	130.25	0.00	0.00	0.00	130.25
	Tuesday, 5 November, 2019		9.14		\$130.25	\$0.00	\$0.00	\$0.00	\$130.25
330315218		57	9.54	14.25	135.95	0.00	0.00	0.00	135.95
	Friday, 8 November, 2019		9.54		\$135.95	\$0.00	\$0.00	\$0.00	\$135.95
Edmonson Co Water District Total at Grayson Co Quarry			Tons		Matl Chg	Matl Tax	Haul Chg	Haul Tax	Total
Fri, Nov 1, 2019 to Sat, Nov 9, 2019			18.68		\$266.20	\$0.00	\$0.00	\$0.00	\$266.20

PAID
RECEIVED
NOV 14 2019
18

PD: 11/15/19
Amt: 266.20
ck# 50073
EW

INVOICE



Compact Excavator Sales LLC
 400 Production Court (42701)
 P.O. Box 667
 Elizabethtown, KY 42702-0667
 P. 800-538-1447
 F. 270-737-0419
 www.katoes.com

INVOICE 3011435	
Invoice Date 11/27/2019 11:38:36	Page 1 of 1
ORDER NUMBER 1013915	

Bill To:

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

Ship To:

Edmonson County Water District
 1128 Hwy 259 North
 Brownsville, KY 42210

Ordered By: Nelson Sanders

Customer ID: 10994

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	12/27/2019	12/27/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/27/2019 11:19:25	2011282	M.J. Miller Company	TDUVALL

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	UOM Unit Size	Price	Price

Carrier: Will Call

Tracking #:

1.0	1.0	0.0	EA		F30068600	EA	985.8000	985.80
				1.0	Idler Assy.	1.0000		
					Idler Assy.			

Total Lines: 1

SUB-TOTAL: 985.80

TAX: 0.00

AMOUNT DUE: 985.80

U.S. Dollars

662050
 APPROVED
 NOV 27 2019
 TS

July Duck

PO: 11/27/19
 AMT: 985.80
 CK# 51081
 EN

ORIGINAL

Work to be done **Repair Main 16" line**
 Name **16" main**
 Please prepare a Work Order for the following:

WORK ORDERS BY TYPE

08:38:36

MNLK ✓

WORK ORDER NO : 49694

03/08/19 SCHEDULED TIME: AM:
 MAIN LINE LEAK 16" TRANISSION LINE

IN:

 188-88 CITY:

? FARM OWNER :
 O/ADDR :

3/19 BY: MARCIE COMPLETED:

PER INFORMATION***** NEW METER INFORMATION*****

TY: G USE: 0 *
 REMOTE MXUID CURRENT * MAKE SERIAL REMOTE MXUID
 *
 *
 *

 DATE CURRENT PREVIOUS USAGE PRIOR W/O DATE TYPE

*****MNLK

9 Arrival Time:

Completed

49694

		Parts			
Rate	Cost	Part Description	Used / Ret #	GL #	Cost
		16" MT Sleeve #475	Used 3	620.6	1800.92
		16" PVC Pipe #507	Used 9ft	620.6	183.77
Total Cost					
Rate	Cost	Total Cost			

Bud Called _____ Conf. # _____

Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____

Est. loss 100,000 Gal. Flushed 300,000

Cause Of Leak: Rock per Just Intox Time occurred: _____

Length of Interruption: _____

Comments: Will need Major Clean up

Total Cost

Time Rate Cost

Total Cost

WORK ORDERS BY TYPE

13:28:01

LIST/TY: MNLK

WORK ORDER NO : 49843

SCHEDULED DATE: 03/21/19 SCHEDULED TIME: PM

INSTRUCTIONS: MAIN LINE LEAK RIGHT PAST [REDACTED]

LOCATION:

IN:

 CITY: [REDACTED]

OLD METER INFORMATION** NEW METER INFORMATION*****

SIZE: 5/8 in.	TY: G	USE: 0	*
MAKE SERIAL	REMOTE	MXUID	CURRENT
			MAKE SERIAL REMOTE MXUID
			*
			*
			*

 HISTORY: DATE CURRENT PREVIOUS USAGE PRIOR W/O DATE TYPE

*****MNLK
 Start Date: 3-20-19 Arrival Time: 2:00

Employee	Time	Rate	Cost
CC	1hr		
ton	3hrs		
	3hrs		
A	3hrs		
Total Cost			

Parts		Used / Ret #	GL #	Cost
4" PVC pipe # 497	used - 6ft	620.6		6.97
4" PVC coupling # 392	used - 1	620.6		16.15
Total Cost				

Vehicle	Time	Rate	Cost
-150	3hrs		
-150	3hrs		
Total Cost			
Equipment	Time	Rate	Cost
	3hrs		
Total Cost			

Bud Called _____ Conf. # _____
 Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____
 Est. loss 576,000 Gal. Flushed _____
 Cause Of Leak: ROCK Time occurred: _____
 Length of Interruption: _____
 Comments: _____

3-20-19 Completed Time: 5:00 By: [REDACTED] JA JV

WORK ORDERS BY TYPE

08:40.1

KLIST/TY: MNLK
 SCHEDULED DATE: 03/08/19 SCHEDULED TIME: AM:
 INSTRUCTIONS: MAIN LINE LEAK

WORK ORDER NO : 49695

LOCATION: 50' LEFT SIDE OF DRIVEWAY

IN:

*****OLD METER INFORMATION***** NEW METER INFORMATION*****

Size: 3/4 in. TY: G USE: 8 09/02 *
 MAKE SERIAL REMOTE MXUID CURRENT * MAKE SERIAL REMOTE MXUID
 18892047 1039 A *

DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
09/02/08	1039	1031	2 A	9515	04/01/10	HANG
08/19/08	1031	1029	2 A	2573	08/29/08	READ
07/18/08	1029	1029	0 A			
06/19/08	1029	1029	0 A			

*****MNLK*****

Date: 3-7-19 Arrival Time: 8:45

Employee	Time	Rate	Cost	Part Description	Used / Ret #	GL #	Cost
H	5 am			6" Repair Coupling #399	Used 2	620.6	92.33
	shr			CL 200 pvc #499	Used 5ft	620.6	16.85
	shr						
Total Cost				Total Cost			

Bud Called _____ Conf. # _____

Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____

Est. loss 432,000 Gal. Flushed _____

Cause Of Leak: Rock Time occurred: _____

Length of Interruption: _____

Comments: _____

Need Clean up

Employee	Time	Rate	Cost
	shr		
Total Cost			

3-7-19

2:45

TD DR

LEC

WORK ORDERS BY TYPE

16:02:54

KLIST/TY: MNLK
SCHEDULED DATE: 02/25/19 SCHEDULED TIME: PM:
INSTRUCTIONS: MAIN LINE LEAK

WORK ORDER NO : 49579

37.321463
86.268408

ER LOCATION: 300FT OUT GRAVEL RD CORNER FENCE

IN: 03/21/12

*****OLD METER INFORMATION***** NEW METER INFORMATION*****

SIZE: 5/8 in. TY: G USE: 16 02/04 *

MAKE	SERIAL	REMOTE	MXUID	CURRENT	MAKE	SERIAL	REMOTE	MXUID
	41940517		83432735	1160 A				

STORY:	DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
	02/04/19	1160	1144	16 A			
	01/02/19	1144	1132	12 A	28685	04/15/13	SRLK
	12/04/18	1132	1118	14 A	23223	03/12/12	AMR
	11/02/18	1118	1105	13 A			

*****MNLK

Call Date: 3/11/19 Arrival Time: 9:00

Employee	Time	Rate	Cost
C	5min		
D	2 1/2		
B	2 1/2		
Total Cost			
Vehicle	Time	Rate	Cost
	2 1/2		
Total Cost			
Instrument	Time	Rate	Cost
H	2h		

Parts			
Part Description	Used / Ret #	GL #	Cost
6" A/C clamp #363	used 1	420.6	77.61
Total Cost			

Bud Called _____ Conf. # _____

Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____

Est. loss 31,600 _____ Gal. Flushed _____

Cause Of Leak: _____ Time occurred: _____

Length of Interruption: _____

Comments: _____

LIST/TYPE: SRLK ✓

SCHEDULED DATE: 03/21/19 SCHEDULED TIME: PM

WORK ORDER NO : 49851

ACTIONS: ? SERVICE LINE LEAK - [REDACTED]

LOCATION:



E SERIAL REMOTE MXUID CURRENT * MAKE SERIAL REMOTE MXUID

CURRENT PREVIOUS USAGE PRIOR W/O DATE TYPE

*****SRLK
Date: 3-20-19 Arrival Time: 6:30 PM

Time	Rate	Cost
5min 1 1/2 hrs		
Total Cost		
Time	Rate	Cost
1 1/2 hrs		
Total Cost		
Time	Rate	Cost
Total Cost		

Part Description	Used / Ret #	GL #	Cost
2" x 12" pvc Clamp 372	U-1	620.6	51.52
2" pvc pipe #493	U-7FT	620.6	2.69
Total Cost			

Bud Called _____ Conf. # _____
 Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____
 Est. loss _____ Gal. Flushed _____
 Cause Of Leak: _____ Time occurred: _____
 Length of Interruption: _____
 Comments: _____

Date: 3-20-19 Completed Time: 8:00 PM By: MT

WORK ORDERS BY TYPE

09:41:24

LEL
 KLIST/TYPE: MNLK
 SCHEDULED DATE: 03/14/19 SCHEDULED TIME: AM:
 RECTIONS: MAIN LINE LEAK

WORK ORDER NO : 49725

ER LOCATION:

IN:



NEW METER INFORMATION*****

SIZE: 5/8 in. TYPE: G
 MAKE SERIAL REMOTE MXUID CURRENT MAKE SERIAL REMOTE MXUID

*
*
*
*

HISTORY: DATE CURRENT PREVIOUS USAGE PRIOR W/O DATE TYPE

MNLK

Arrival Date: 3-11-19 Arrival Time: 4:00

Labor Cost			
Employee	Time	Rate	Cost
MJ	5pm		
	1hr		
	1hr		
	1hr		
Total Cost			
Vehicle			
Vehicle	Time	Rate	Cost
4	1hr		
8	1hr		
Total Cost			
Equipment			
Equipment	Time	Rate	Cost
	1hr		

Parts			
Part Description	Used / Ret #	GL #	Cost
3" Pipe #495	Used 6ft	420.4	5.43
3" Repair Coupling #395	Used 2	420.4	28.71
Total Cost			

Bud Called _____ Conf. # _____
 Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____
 Est. loss 633,000 Gal. Flushed 110,000
 Cause Of Leak: bell leaking Time occurred: _____
 Length of Interruption: _____
 Comments: _____

WORK ORDERS BY TYPE

08:44:46

LIST/TYPE: SRLK

WORK ORDER NO : 49660

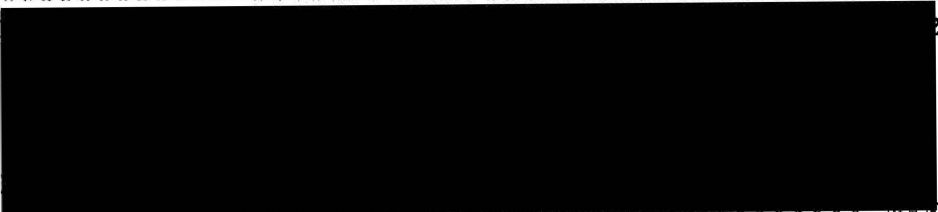
SCHEDULED DATE: 03/06/19 SCHEDULED TIME: AM:

INSTRUCTIONS: SERVICE LINE LEAK CUSTOMER CALLED SAYS THERE IS A SMALL LEAK BY RD THINGS IT IS OUR LEAK WOULD LIKE SOMEONE TO CHECK IT ABOUT 25 FT PAST GATE *Will Be there Tomorrow if Needed*

37.320865
86.214588

LOCATION: BEHIND FLUSH HYDRANT

4095 89
IN: 08/10/10



259

OLD METER INFORMATION NEW METER INFORMATION*****

5/8 in. TY: G USE: 1 02/18 *
 KE SERIAL REMOTE MXUID CURRENT MAKE SERIAL REMOTE MXUID
 40353767 83010749 147 A *
 *
 *

TORY: DATE CURRENT PREVIOUS USAGE PRIOR W/O DATE TYPE
 02/18/19 147 146 1 A

*****SRLK

Date: *3/7/19* Arrival Time: *2:00*

Cost				Parts			
Time	Rate	Cost	Part Description	Used / Ret #	GL #	Cost	
<i>3 min</i>			<i>3" PVC pipe #495</i>	<i>Used 4</i>	<i>620.6</i>	<i>3.62</i>	
<i>3/2</i>			<i>3" Repair Caping #395</i>	<i>Used 7</i>	<i>620.4</i>	<i>28.71</i>	
<i>3/2</i>							
<i>3/2</i>							
Total Cost				Total Cost			
Time	Rate	Cost					
<i>3/2</i>							
<i>3/2</i>							
Total Cost							

Bud Called _____ Conf. # _____
 Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____
 Est. loss _____ Gal. Flushed _____
 Cause Of Leak: _____ Time occurred: _____
 Length of interruption: _____

Comments: *Leak*

3/7/19 6:30 40 OR: 70

WORK ORDERS BY TYPE

09:35:20

CKLIST/TY: MISC

WORK ORDER NO : 49892

SCHEDULED DATE: 03/28/19 SCHEDULED TIME: AM:

INSTRUCTIONS: MISCELLANEOUS CUSTOMER CALLED SAID THERE IS A LEAK AT THE END OF [REDACTED]

IN FRONT OF GRAVE YARD YOU HAVE ALREADY BEEN THERE ONCE STILL LEAKING

37.318086
86.307775

OPERATION LOCATION: 40' FROM HWY/40' OTHER BK. TOP RD

2037-08
IN: 02/20/12



*****OLD METER INFORMATION***** NEW METER INFORMATION*****

SIZE: 5/8 in. TY: G USE: 23 03/05 *
MAKE SERIAL REMOTE MXUID CURRENT * MAKE SERIAL REMOTE MXUID
43423424 84030468 5835 A *

HISTORY:	DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
	03/05/19	5835	5812	23 A	1602	06/24/08	READ
	02/04/19	5812	5784	28 A	35359	04/15/15	RBOX
	01/02/19	5784	5764	20 A	35343	04/13/15	ANGL
	12/03/18	5764	5726	38 A	22501	01/26/12	AMR

*****MISC

Call Date: 3-29-19 Arrival Time: 7:30

Employee	Time	Rate	Cost
LM	3min		
Plan	4hrs		
B	6hrs		
D	6hrs		
Total Cost			
Vehicle	Time	Rate	Cost
5	5hrs		
2	6hrs		
350	6hrs		
Total Cost			
Equipment	Time	Rate	Cost
A	6hrs		
airing rig	2hrs		
Total Cost			

Part Description	Used / Ret #	GL #	Cost
#91 3/4" compression coupling	used-2	620.6	30.23
3/4" insert #89	used-3	333.4	3.53
3/4" tubing #333	used-90ft	333.4	20.50
1 1/4" HDPE pipe #1095	used-82ft	354.0	32.80
Total Cost			

Bud Called _____ Conf. # _____
 Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____
 Est. loss 208,800 Gal. Flushed _____
 Cause Of Leak: leaking under rd Time occurred: _____
 Length of interruption: _____
 Comments: Needs black top. Needs clean up.

Completed Date: 3-29-19 Completed Time: 2:30 By: [REDACTED] JD DB



WORK ORDERS BY TYPE

14:27:40

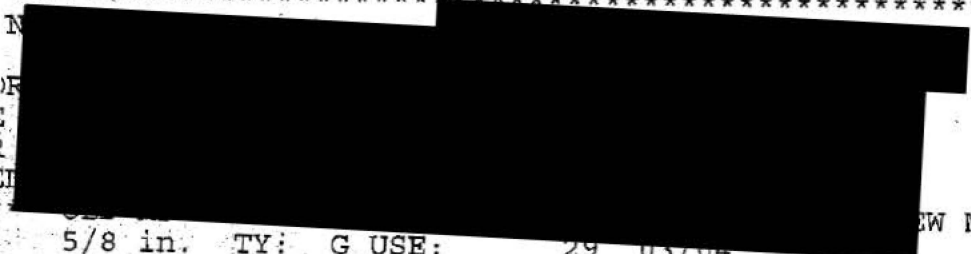
LIST/TYPE: SRLK
SCHEDULED DATE: 03/25/19 SCHEDULED TIME: PM:
ACTIONS: SERVICE LINE LEAK

WORK ORDER NO : 49876

37.122154
86.140638

LOCATION: RIGHT CORNER OF YARD

7049-94
IN: 03/23/10



NEW METER INFORMATION*****

5/8 in. TY: G USE: 29 03/04
MAKE SERIAL REMOTE MXUID CURRENT * MAKE SERIAL REMOTE MXUID
36578526 82612711 3858 A *

STORY:	DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
	03/04/19	3858	3829	29 A			
	02/04/19	3829	3793	36 A	8651	03/16/10	AMR
	01/02/19	3793	3763	30 A	1260	05/16/08	PERD
	12/03/18	3763	3729	34 A			

*****SRLK

Arrival Date: 3-29-19 Arrival Time: 12:30

Employee	Time	Rate	Cost	Part Description	Used / Ret #	GL #	Cost
TH	5:00			3/4" Compression coupling #91	used-2	1020.6	30.23
A	5:00			3/4" Insert #89	used-4	333.4	4.70
B	4:00			3/4" Tubing #333	used-6	333.4	13.67
D	4:00			1/4" HOPE Pipe #1095	used-4	554.0	16.80
Total Cost							
Vehicle	Time	Rate	Cost	Total Cost			
10	6:00						
10	4:00						
3	4:00						
Total Cost							
Component	Time	Rate	Cost	Comments: Needs clean up.			
A	4:00						
B	6:00						
Engineering	4:00						

Bud Called _____ Conf. # 1903201232

Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____

Est. loss 288,000 _____ Gal. Flushed _____

Cause Of Leak: leaking under road _____ Time occurred: _____

Length of interruption: _____

Comments: Needs clean up.

WORK ORDERS BY TYPE

11:24:37

281

LIST/TY: SRLK

WORK ORDER NO : 49747

SCHEDULED DATE: 03/18/19 SCHEDULED TIME: AM:

INSTRUCTIONS: POSSIBLE SERVICE LINE LEAK CUSTOMER SAID HE HAS BEEN WATCHING IT FOR A FEW DAYS AND KEEPS GETTING WORSE.

37.291962
86.181644

LOCATION: ACROSS LEFT OF DRIVE

8719 05
IN: 08/05/10

NT
R
P
D:

*****OLD METER INFORMATION***** NEW METER INFORMATION*****

5/8 in.	TY: G	USE: 41	02/18	*					
KEY SERIAL	REMOTE	MXUID	CURRENT	*	MAKE	SERIAL	REMOTE	MXUID	
40353071		83011097	3283 A	*					

TORY:	DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
	02/18/19	3283	3242	41 A			
	01/18/19	3242	3201	41 A	12786	08/03/10	AMR
	12/18/18	3201	3158	43 A	3643	12/15/08	PERD
	11/20/18	3158	3114	44 A			

*****SRLK

Date: 3/25/19 Arrival Time: 7:30

Time	Rate	Cost
3hrs		
3hrs		
3hrs		
Total Cost		
3hrs		
Total Cost		
3hrs		
Total Cost		

Part Description	Used / Ret #	GL #	Cost
3/4" Comp Coupling #91	used 2	620.6	30.23
3/4" flow Coupling #93	used 1	620.6	4.41
3/4" Inserts #89	used 4	333.4	4.70
3/4" tubing #333	used 36ft	333.4	8.20
Total Cost			

Bud Called _____ Conf. # 1903191815
 Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____
 Est. loss 72,000 Gal. Flushed _____
 Cause Of Leak: _____ Time occurred: _____
 Length of interruption: _____
 Comments: _____

Small service line leak - possible under road.

Date: 3/25/19 Completed Time: 10:30 By: JD DB

WORK ORDERS BY TYPE

08:07:56

LIST/TYPE: MISC

WORK ORDER NO : 49740

SCHEDULED DATE: 03/18/19 SCHEDULED TIME: AM:

INSTRUCTIONS: CUSTOMER CALLED IN AND THERE IS ALOT OF WATER STANDING OUT AROUND THE METER. AND IN THE METER BOX . PLEASE CHECK OUT

37.317051
86.088828

LOCATION: LEFT END OF BARN 56FT OF RD

0842 07
IN: 04/20/11



*****OLD METER INFORMATION***** NEW METER INFORMATION*****

5/8 in.	TY: G	USE: 19	02/18	*					
MAKE SERIAL	REMOTE	MXUID	CURRENT	*	MAKE	SERIAL	REMOTE	MXUID	
41940491		83431918	2554 A	*					

DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
02/18/19	2554	2535	19 A			
01/18/19	2535	2516	19 A	18210	04/15/11	AMR
12/17/18	2516	2496	20 A			
11/20/18	2496	2479	17 A			

*****MISC

Date: 3/25/19 Arrival Time: 10:30

Time	Rate	Cost
1/2		
1/2		
Total Cost		
Time	Rate	Cost
1/2		
Total Cost		
Time	Rate	Cost
1/2		
Total Cost		

Part Description	Used / Ret #	GL #	Cost
3/4" Comp Coating #91	Used 2	620.6	30.23
3/4" Inserts #89	Used 4	333.4	4.70
3/4" tubing #333	Used 100%	333.4	2.28
Total Cost			

Bud Called _____ Conf. # 1903191805
 Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____
 Est. loss 68,000 Gal. Flushed _____
 Cause Of Leak: _____ Time occurred: _____
 Length of Interruption: _____
 Comments: possible main or service? Not 100% sure

Date: 3/25/19 Completed Time: 12:00 By: JD DB

WORK ORDERS BY TYPE

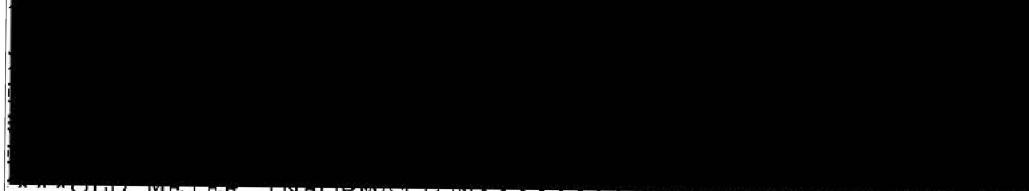
12:46:54

LIST/TYPE: MISC
 SCHEDULED DATE: 03/18/19 SCHEDULED TIME: PM:
 INSTRUCTIONS: MISCELLANEOUS. [REDACTED] CALLED IN WITH NO WATER. SHE SAID THERE IS CONSTRUCTION TRUCKS AT THE END OF HER RD. HER METER IS NOT TURNING OR ANYTHING. IT IS THE ROAD DEPT. AT THE END OF RD.
 LOCATION: LEFT SIDE OF DRIVE

WORK ORDER NO : 49748

37.160149
 86.186715

0572 97
 IN: 03/29/10



***** OLD METER INFORMATION ***** NEW METER INFORMATION *****

MAKE	SERIAL	REMOTE	MXUID	CURRENT	MAKE	SERIAL	REMOTE	MXUID
	36577991		82614480	3902 A				
	36577991		82614480	392120				

HISTORY:	DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
	03/04/19	3902	3869	33 A			
	02/04/19	3869	3817	52 A	9012	03/26/10	CHECK
	01/02/19	3817	3771	46 A	4861	04/29/09	MISC
	12/03/18	3771	3729	42 A			

*****MISC

Date: 3-18-19 Arrival Time: 3:30

Time	Rate	Cost
5min		
3hrs		
4hrs		
4hrs		
2hrs		
3hrs		
Total Cost		
Time	Rate	Cost
4hrs		
4hr		
Total Cost		
Time	Rate	Cost
4hrs		
Total Cost		

Part Description	Used / Ret #	GL #	Cost
3/4" coupling # 91	U-2	620.16	30.23
3/4" inserts # 89	U-4	333.4	4.70
3/4" tubing # 333	U-40ft	333.4	9.11
1 1/2 casing # 439	used 21ft	333.4	71.43
Total Cost			

Bud Called _____ Conf. # _____
 Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____
 Est. loss _____ Gal. Flushed _____
 Cause Of Leak: _____ Time occurred: _____
 Length of Interruption: _____
 Comments: Will need clean up

Date: 3-18-19 Completed Time: 7:30 By: TV JC JD JB Sm

WORK ORDERS BY TYPE

16:26:09

LIST/TY: SRLK ✓
 SCHEDULED DATE: 03/11/19 SCHEDULED TIME: PM:
 ACTIONS: SERVICE LINE LEAK FOR [REDACTED] WORK ORDER NO : 49711

LOCATION: MIDDLE OF FRONT YARD

9487 06

IN:



OLD METER INFORMATION** NEW METER INFORMATION*****

3/4 in. TY: G USE: 26 11/11 *
 MAKE SERIAL REMOTE MXUID CURRENT * MAKE SERIAL REMOTE MXUID
 29082823 2422 A *
 *
 *

METER HISTORY:	DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
	11/11/11	2422	2396	26 A	21660	11/10/11	READ
	10/10/11	2396	2376	20 A			
	09/12/11	2376	2350	26 A			
	08/11/11	2350	2327	23 A			

*****SRLK

Date: 3-11-19 Arrival Time: 10:00

Cost				Parts			
Employee	Time	Rate	Cost	Part Description	Used / Ret #	GL #	Cost
	3min			#091			
	1 1/2			Brass Comp Coupling 3/4	Used 2	620.6	30.23
	1 1/2			SS Inserts #089	Used 4	333.4	4.70
				Service Tubing #333	3ft	333.4	.68
Total Cost				Total Cost			

Bud Called _____ Conf. # _____
 Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM: NO
 Est. loss 288,000 Gal. Flushed _____
 Cause Of Leak: Leak Time occurred: _____
 Length of Interruption: _____
 Comments: *Need Clean up*

WORK ORDERS BY TYPE

08:02:31

IST/TYPE: MNLK

WORK ORDER NO : 49723

ED DATE: 03/13/19 SCHEDULED TIME: AM:

CTIONS: MAIN LINE LEAK CUSTOMER CALLED SAID ME MOVED METER AND LINE WHERE WE MOVED IT IS LEAKING AT FITTING HE HAS IT DUG UP

37.274489
85.921177

LOCATION: LEFT SIDE OF DRIVE

6358 03
IN: 05/20/11



R INFORMATION*****

5/8 in. TY: G USE: 80 02/18 *
E SERIAL REMOTE MXUID CURRENT * MAKE SERIAL REMOTE MXUID
41942617 83283057 4710 A *
*
*

11942617 83283057 4710

RY:	DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
	02/18/19	4710	4630	80 A			
	01/17/19	4630	4585	45 A	18637	04/22/11	AMR
	12/17/18	4585	4547	38 A			
	11/19/18	4547	4508	39 A			

*****MNLK

3-13-19 Arrival Time: 2:00

st	Time	Rate	Cost
Bmin			
1 1/2 hrs			
1 1/2 hrs			
Total Cost			
	Time	Rate	Cost
	1 1/2 hrs		
Total Cost			
	Time	Rate	Cost
Total Cost			

Parts	Part Description	Used / Ret #	GL #	Cost
	3/4 ss inserts #89	U-3	333.4	3.53
	3/4 Compression Coupling #91	U-2	620.4	30.23
	3/4 Service Tubing #333	U-1 HT	333.4	.23
Total Cost				

Bud Called _____ TM Conf. # _____
 Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____
 Est. loss _____ Gal. Flushed _____
 Cause Of Leak: Rock fitted leaking Time occurred: _____
 Length of Interruption: _____
 Comments: _____
Service line

Date: ~~3-13-19~~ 3-13-19 Completed Time: 3:30 By: 9 in TM

Digital Leak AT Settle

WORK ORDERS BY TYPE

09:00:32

KLIST/TYPE: ANGL

WORK ORDER NO : 49621

SCHEDULED DATE: 03/05/19 SCHEDULED TIME: AM:

INSTRUCTIONS: CUSTOMER CALLED AND HE HAS BEEN OUT TO THE METER
 DIPPED IT ALL OUT AND TURNED WATER OFF AT THE
 METER AND TURNED IT BACK ON AND IT IS LEAKING AROU 37.340261
 ND THE METER PLEASE CHECK ANGLE VALVE. 86.140037

LOCATION: LEFTSIDE OF THE DRIVE BY PINE TREE

IN: 03/24/11



METER INFORMATION*****

MAKE SERIAL	REMOTE	MXUID	CURRENT	MAKE	SERIAL	REMOTE	MXUID
41939866		83432306	467 A				
<i>41939806</i>		<i>83432304</i>	<i>54510</i>				

STORY:	DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
	02/18/19	467	444	23 A	12131	07/06/10	HANG
	01/17/19	444	444	0 A	19404	06/14/11	READ
	12/17/18	444	444	0 A	17460	03/16/11	AMR
	11/19/18	444	442	2 A	16002	11/22/10	MISC

Date: *3/11/19* Arrival Time: *1:00*

Employee	Time	Rate	Cost	Part Description	Used / Ret #	GL #	Cost
<i>2# Spm</i>	<i>1 1/2 hrs</i>			<i>3/4" Comp. Coupling #91</i>	<i>used 1</i>	<i>620.4</i>	<i>15.12</i>
<i>2</i>	<i>1 1/2 hrs</i>			<i>3/4" Inserts #89</i>	<i>used 2</i>	<i>333.4</i>	<i>2.35</i>
				<i>3/4" Tubing #333</i>	<i>used 2</i>	<i>333.4</i>	<i>.46</i>
Total Cost							
Total Cost							

Bud Called _____ Conf. # _____

Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____

Est. loss _____ Gal. Flushed _____

Cause Of Leak: _____ Time occurred: _____

Length of Interruption: _____

Comments: _____

3/11/19 2:20 JN DB

WORK ORDERS BY TYPE

15:50:23

LIST/TY: SRLK

WORK ORDER NO : 49907

SCHEDULED DATE: 03/29/19 SCHEDULED TIME: PM:

DESCRIPTION: SERVICE LINE LEAK

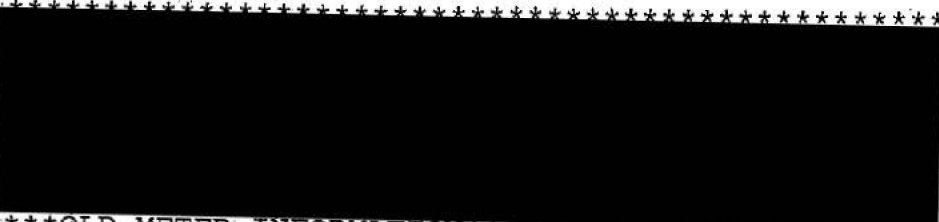
37.325680

86.149102

LOCATION: ON RIGHT OVER BANK BY POLE

6259-93

IN: 03/16/11



OLD METER INFORMATION** NEW METER INFORMATION*****

5/8 in.	TY: G	USE: 0	03/18	*				
MAKE SERIAL	REMOTE	MXUID	CURRENT	*	MAKE	SERIAL	REMOTE	MXUID
41940858		83432916	14 A	*				
41940858		83432916	1430	*				

DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
03/18/19	14	14	0 A			
02/18/19	14	14	0 A	17215	03/15/11	AMR
01/18/19	14	14	0 A			
12/18/18	14	14	0 A			

Date: 3-23-19 Arrival Time: 3:00

Employee	Time	Rate	Cost
H	SMIN		
	2hr		
	2hr		
Total Cost			
Vehicle	Time	Rate	Cost
50	2hr		
Total Cost			
Instrument	Time	Rate	Cost
Total Cost			

Parts			
Part Description	Used / Ret #	GL #	Cost
3/4 Brass Coupling #091	Used 2	6210.6	30.23
3/4 SS Inserts #089	Used 3	333.4	3.53
3/4 Service Tubing #333	Used 2ft	333.4	1.46
Total Cost			

Bud Called _____ Conf. # _____
 Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____
 Est. loss 86,400 Gal. Flushed _____
 Cause Of Leak: pull of of setter Time occurred: _____
 Length of Interruption: _____
 Comments: _____

Started Date: 3-23-19 Completed Time: 5:00 By: TU JA

WORK ORDERS BY TYPE

13:10

IST/TYPE: MISC

WORK ORDER NO : 49707

LED DATE: 03/11/19 SCHEDULED TIME: PM:

CTIONS: CUSTOMER BELIEVES NEIGHBOR IS TAKING HIS METER OUT AND USING IT, SAID HIS METER WAS NOT IN HIS BOX SATURDAY AND IT WAS THIS MORNING. AND WE DIDNT DISCONNET, PULL 90 DAY PROFILE

LOCATION: RT OF DRIVE also install a water meter coupling lock.

IN: 05/07/18

NEW METER INFORMATION*****

5/8 in. TY: G USE: 236 02/18 *
 SERIAL REMOTE MXUID CURRENT MAKE SERIAL REMOTE MXUID
 36599262 82618526 918 A *
 36599262 82618526 115870 *
 *

ORY:	DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
	02/18/19	918	682	236 A			
	01/18/19	682	682	0 A	48077	09/04/18	HANG
	12/17/18	682	682	0 A	47713	08/08/18	DISC
	11/19/18	682	681	1 A			

*****MISC

te: 3/12/19 Arrival Time: 9:30

Time	Rate	Cost
5min		
30min		
30min		
2min		
Total Cost		
Time	Rate	Cost
30min		
Total Cost		
Time	Rate	Cost
Total Cost		

Parts		Used / Ret #	GL #	Cost
Coupling lock #147		Used 1	620.6	15.92
Total Cost				

Bud Called _____ Conf. # _____
 Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____
 Est. loss _____ Gal. Flushed _____
 Cause Of Leak: _____ Time occurred: _____
 Length of Interruption: _____
 Comments: _____

3/12/19 11:40 TRSNR

CHECKLIST/TYPE: ANGLE

WORK ORDER NO : 49691

SCHEDULED DATE: 03/07/19 SCHEDULED TIME: PM:

INSTRUCTIONS: CUSTOMER SAID HE HAS A LEAK AND HAS IT TURNED OFF AT METER BUT THAT ALOT OF PRESSURE IS BULDING UP AT THE METER??? CHECK ANGLE VALVE AND MAKE SURE IT LOOKS OKAY

37.232819
86.288409

METER LOCATION: 25' RIGHT SIDE GARAGE 15' OF ROAD call him if you have question
He said it seemed like the valve wasn't turning of water.

[Redacted Area]

COMPLETED:

*****OLD METER INFORMATION***** NEW METER INFORMATION*****

SIZE: 5/8 in. TY: G USE: 0 03/04 *
MAKE SERIAL REMOTE MXUID CURRENT * MAKE SERIAL REMOTE MXUID
1: 40352878 83010547 3460 A *
2: *
3: *
4: *

HISTORY:	DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
	02/05/19	3460	3459	1 A	33942	10/20/14	DISC
	01/02/19	3459	3459	0 A	39371	05/25/16	REHA
	12/03/18	3459	3459	0 A	39344	05/24/16	DISC
	11/02/18	3459	3455	4 A	33958	10/21/14	REHA

*****ANGL

Arrival Date: 3-14-19 Arrival Time: 1:00

Labor Cost				Parts			
Employee	Time	Rate	Cost	Part Description	Used / Ret #	GL #	Cost
CC	5min			Angle valve 87	0-1	420.16	29.19
JC	45m						
DB	45m						
Total Cost							
Vehicle	Time	Rate	Cost				
F-150	45m						
Total Cost							

Bud Called _____ Conf. # _____
Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____
Est. loss _____ Gal. Flushed _____
Cause Of Laak: _____ Time occurred: _____
Length of Interruption: _____
Comments: _____

angle valve is bad meter wasn't turning

WORK ORDERS BY TYPE

12:49:39

HECKLIST/TYPER: MNLK ✓

Worcester WSKY

WORK ORDER NO : 49600

SCHEDULED DATE: 02/28/19 SCHEDULED TIME: PM:

INSTRUCTIONS: MAIN LINE LEAK CUSTOMER CAME IN SAID HIS BOX IS FULL OF WATER FROM A LEAK JUST ABOVE HIS METER

37.311240
86.311706

METER LOCATION: 2' RT SIDE DR TO BARN 20' OF RD

IN: 10/05/10

ISSUED: 02/28/19 COMPLETED:

*****OLD METER INFORMATION***** NEW METER INFORMATION*****

SIZE:	5/8 in.	TY:	G	USE:	33	02/05	*	
MAKE	SERIAL	REMOTE	MXUID	CURRENT	MAKE	SERIAL	REMOTE	MXUID
1:	40352583			82886787		3985 A	*	
2:							*	
3:							*	
4:							*	

HISTORY:	DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
	02/05/19	3985	3952	33 A	14807	10/04/10	HANG
	01/02/19	3952	3933	19 A	45279	11/27/17	REHA
	12/03/18	3933	3904	29 A	45222	11/20/17	DISC
	11/05/18	3904	3868	36 A	41782	01/17/17	MISC

Arrival Date: 3/11/19 Arrival Time: 8:00

Labor Cost				Parts			
Employee	Time	Rate	Cost	Part Description	Used / Ret #	GL #	Cost
MM	3min			3/4" Comp. Coupling #191	Used 2	620.6	30.23
JD	1hr.			3/4" Inserts #89	Used 4	333.4	4.70
DS	1hr.			3/4" tubing #333	5ft	333.4	1.14
Total Cost				Total Cost			
Vehicle	Time	Rate	Cost				
8	1hr.						
Total Cost							
Equipment	Time	Rate	Cost				
TH	1hr.						
Total Cost							

Bud Called 3-4-19 Conf. #1903040468

Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____

Est. loss 36,870 Gal. Flushed _____

Cause Of Leak: _____ Time occurred: _____

Length of interruption: _____

Comments: Repair service line

3/11/19 9:00

WORK ORDERS BY TYPE

12:08:09

CHECKLIST/TYPE: MISC

WORK ORDER NO : 49616

SCHEDULED DATE: 03/04/19 SCHEDULED TIME: PM:

INSTRUCTIONS: CUSTOMER CALLED AND YOU JUST HANG THE METER FOR HIM AND IT IS LEAKING AROUND THE METER AND WOULD LIKE YOU TO CHECK IT OUT PLEASE

37.090702
86.077808

METER LOCATION: RIGHT CORNER OF YARD

IN: 04/03/12



COMPLETED:

*****OLD METER INFORMATION***** NEW METER INFORMATION*****

SIZE:	5/8 in.	TY:	G	USE:	0	02/04	*
MAKE SERIAL	REMOTE	MXUID	CURRENT	MAKE	SERIAL	REMOTE	MXUID
1:	40356478	83004689	1383	A			
2:							
3:							
4:	40356478	83004689	1383	A			

HISTORY:	DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
	02/04/19	1383	1383	0	A	32980 07/15/14	HANG
	01/02/19	1383	1383	0	A	34941 02/23/15	HANG
	12/03/18	1383	1383	0	A	34339 12/02/14	PULL
	11/02/18	1383	1383	0	A	33776 10/07/14	READ

Arrival Date: 3-7-19 Arrival Time: 8:25

Labor Cost				Parts			
Employee	Time	Rate	Cost	Part Description	Used / Ret #	GL #	Cost
MH	5min			3/4 ss insert	U-3	089/333 ⁴	3.53
MT	1hr 35min			3/4 Brass Compression Comp	U-2	091/420 ⁴	30.23
				3/4 Service Tubing	U-1 FT	333/333 ⁴	.23
Total Cost				Total Cost			

Bud Called _____ Conf. # _____

Bill Yes or No / Mfles _____ Adj. Bill Yes or No / GPM _____

Est. loss _____ Gal. Flushed _____

Cause Of Leak: _____ Time occurred: _____

Length of Interruption: _____

Comments: _____

Completed By: 3-7-19 10:00 MT

CHECKLIST/TYPE: SRLK

WORK ORDER NO : 49692

SCHEDULED DATE: 03/07/19 SCHEDULED TIME: PM:

INSTRUCTIONS: TRUCK HAS RUN OVER MTR BOX AND IT IS LEAKING. NEED WORK ORDER TO FIX LEAK *Poss. new box??*

37.121887
86.310444

METER LOCATION: 4' LEFT OF THE DRIVEWAY

8217 95
IN: 06/23/10



COMPLETED:

*****OLD METER INFORMATION***** NEW METER INFORMATION*****

SIZE:	MAKE	SERIAL	REMOTE	MXUID	TY:	G	USE:	77	03/06	*
1:	36598894			82615980					8165 E	*
2:	36598894			82615980					829820	*
3:										*
4:										*

HISTORY:	DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
	02/05/19	8088	8029	59 A	11281	06/09/10	AMR
	01/03/19	8029	7976	53 A	49674	03/06/19	READ
	12/04/18	7976	7916	60 A	21532	10/27/11	REHAN
	11/05/18	7916	7830	86 A	21476	10/25/11	DISC

*****SRLK*****

Arrival Date: 3-7-19 Arrival Time: 5:00

Labor Cost				Parts			
Employee	Time	Rate	Cost	Part Description	Used / Ret #	GL #	Cost
<i>DK</i>	<i>1m</i>			<i>3/4" Compression Coping #91</i>	<i>used-1</i>	<i>626.6</i>	<i>15.11</i>
<i>Dylan</i>	<i>2 1/2 hr</i>			<i>3/4" Insert #89</i>	<i>used-2</i>	<i>333.4</i>	<i>1.18</i>
<i>JA</i>	<i>2 1/2 hr</i>			<i>3/4" Tubing #333</i>	<i>used-3</i>	<i>333.4</i>	<i>.68</i>
				<i>#458</i>			
				<i>Heavy wall meter box</i>	<i>used-1</i>	<i>334.5</i>	<i>81.95</i>
				<i>#441</i>			
				<i>Cl lid w/Cl reader</i>	<i>used-1</i>	<i>334.5</i>	<i>15.48</i>
Total Cost				Total Cost			
Vehicle	Time	Rate	Cost				
<i>F-150</i>	<i>2 1/2 hr</i>						
Total Cost							
				Bud Called _____ Conf. # _____ Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____ Est. loss _____ Gal. Flushed _____ Cause Of Leak: _____ Time occurred: _____ Length of interruption: _____ Comments: _____ <i>Service line</i>			
Total Cost							

WORK ORDERS BY TYPE

10:34:14

CHECKLIST/TYPE: MISC

WORK ORDER NO : 49715

SCHEDULED DATE: 03/12/19 SCHEDULED TIME: AM:

INSTRUCTIONS: CUSTOMER CALLED AND WOULD LIKE THE METER CHECKED BECAUSE THE WATER IS NOT TURNING OFF AT THE METER ALL THE WAY. THINKING MAYBE IT COULD BE ANGLE VALVE. 37.323302 86.226365

METER LOCATION: A FRAME IN FRONT RIGHT SIDE 10' RD

9634 06 IN: 03/21/12



NEW METER INFORMATION ***** SIZE: 5/8 in. TY: G USE: 5 03/05 * MAKE SERIAL REMOTE MXUID CURRENT * MAKE SERIAL REMOTE MXUID 1: 43423947 84030479 732 A * 2: * 3: * 4: *

HISTORY: DATE CURRENT PREVIOUS USAGE PRIOR W/O DATE TYPE 03/05/19 732 727 5 A

*****MISC

Arrival Date: 3-14-19 Arrival Time: 9:45

Labor Cost table with columns: Employee, Time, Rate, Cost. Includes handwritten entries for M/S, J, and DB.

Parts table with columns: Part Description, Used / Ret #, GL #, Cost. Includes handwritten entry for Angle valve #87.

Vehicle table with columns: Vehicle, Time, Rate, Cost. Includes handwritten entry for E-150.

Bud Called Conf. # Bill Yes or No / Miles Adj. Bill Yes or No / GPM Est. loss Gal. Flushed Cause Of Leak: Time occurred: Length of Interruption: Comments:

Equipment table with columns: Equipment, Time, Rate, Cost.

meter not turning. Angle Valve Baldy leaking

Completed Date: 3-14-19 Completed Time: 10:30 By: JC DB

WORK ORDERS BY TYPE

16:13:54

CHECKLIST/TYPE: MISC

WORK ORDER NO : 49754

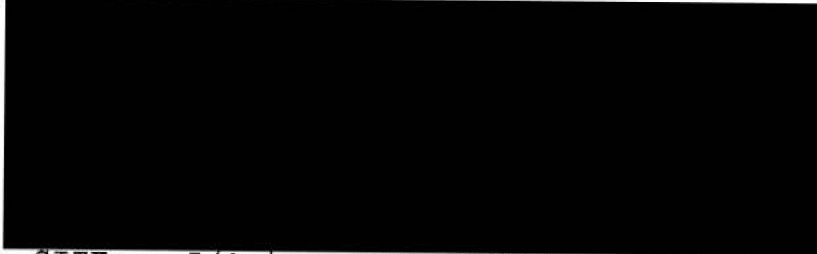
SCHEDULED DATE: 03/18/19 SCHEDULED TIME: PM:

INSTRUCTIONS: CUSTOMER CAME BY AND THE METER BOX IS FILLING UP AND COMING UP OUT OF THE METER BOX CAN YOU PLEASE CHECK THIS OUT POSSIBLE ANGLE VALVE

37.237158
86.347266

METER LOCATION: 15' LEFT SIDE OF DR 30' OF RD

0974 98
IN: 07/13/10





COMPLETED:
***** NEW METER INFORMATION*****

SIZE: 5/8 in. TY: G USE: 28 03/05 *
MAKE SERIAL REMOTE MXUID CURRENT * MAKE SERIAL REMOTE MXUID
1: 40353607 82884039 5313 A *
2: *
3: *
4: *

HISTORY:

DATE	CURRENT	PREVIOUS	USAGE	PRIOR W/O	DATE	TYPE
03/05/19	5313	5285	28 A			
02/05/19	5285	5231	54 A	48652	10/31/18	RLID
01/02/19	5231	5208	23 A	11918	06/30/10	AMR
12/04/18	5208	5188	20 A			

Arrival Date: 3-22-19 Arrival Time: 1:00

Labor Cost			
Employee	Time	Rate	Cost
MH	5min		
MT	50min		
JA	50min		
Total Cost			
Vehicle			
Vehicle	Time	Rate	Cost
F150	50min		
Total Cost			
Equipment			
Equipment	Time	Rate	Cost
Total Cost			

Parts			
Part Description	Used / Ret #	GL #	Cost
#87 Angle valve	U1	62D.6	29.19
Total Cost			

Bud Called _____ Conf. # _____
 Bill Yes or No / Miles _____ Adj. Bill Yes or No / GPM _____
 Est. loss _____ Gal. Flushed _____
 Cause Of Leak: _____ Time occurred: _____
 Length of Interruption: _____
 Comments: _____

Needs Angle valve

Completed Date: 3-22-19 Completed Time: 1:50 By: MT JA