



Transfer submitted

Amount

\$4,729.53

From	BUS INT 0002
To	Revenue Account
Date	Soonest available

[Make another transfer](#)

[Done](#)

Cawood Water District
P.O. Box 429
Cawood KY 40815

INVOICE DATE

JOB: ZONE METER PIT INSTAILATION

DATE JOB PERFORMED: 3/6/2026

DESCRIPTION	PER	QTY	UNIT PRICE	AMOUNT
PERSONNEL				
TIER #1 LABOR	HR	8.00	\$ 35.00	\$ 280.00
TIER #2 LABOR	HR	24.00	\$ 28.00	\$ 672.00
GENERAL LABOR	HR	24.00	\$ 22.00	\$ 528.00
EQUIPMENT				
BACKHOE	HR		\$ 100.00	
EXCAVATOR	HR	8.00	\$ 125.00	\$ 1,000.00
DUMP TRUCK AND TRAILER	HR	3.00	\$ 65.00	\$ 195.00
HAND TOOLS	HR	3.00	\$ 1.84	\$ 5.52
IMPACT GUN AND SOCKETS	HR		\$ 2.25	
PIPE CUTTERS	HR		\$ 1.84	
MATERIALS				
GRAVEL	PC	2.00	\$ 26.00	\$ 52.00
4 FOOT FLOW METER PIT	FT	4.00	\$ 372.50	\$ 1,490.00
4 FLOW METER PIT LIDS	PC	4.00	\$ 80.00	\$ 320.00
MATERIALS FOR LADDERS FOR METER PITS	PER	4.00	\$ 24.73	\$ 98.91
	PC			
	PC			
	PC			
	FT			
	FT			
	PC			
	PC			
	FT			
	PC			
	PC			
	PC			
	PC			
	PC			
	PC			
	FT			

JOB:		ZONE METER PIT INSTAILATION		
DATE JOB PERFORMED:		3/6/2026		
	FT			
	PC			
	TON			
	FT			
	PC			
	PC			
	PC			
OTHER				
REMOVAL OF DEBRIS	HR		\$ 28.75	
WATER TEST	TEST			
WATER LOSS	GAL			
LISTENING DEVICE USAGE	TEST		\$ 23.50	
VEHICLES				
FUEL SURCHARGE	PC	1.00	\$ 57.50	\$ 57.50
MOBILE FLEET	MILE	15.00	\$ 1.02	\$ 15.30
MOBILE FLEET	MILE	15.00	\$ 1.02	\$ 15.30
MOBILE FLEET	MILE		\$ 1.02	
MOBILE FLEET	MILE		\$ 1.02	
			TOTAL	\$ 4,729.53
DESCRIPTION OF WORK PERFORMED				
INSTAILING THREE FLOW METER PITS INVOICE OF MATERIALS ATTACHED				

SOUTHERN WHOLESALE
165 INDUSTRIAL PARK RD
HARLAN, KY 40831

PHONE: (606) 573-4915

PAGE NO: 1

CUSTOMER NO: 434881
JOB NO: 000
PURCHASE ORDER: JEFF

REFERENCE: PO # JEFF

TERMS: L

CLERK: 99

DATE / TIME: 2/27/26 10:57

SOLD TO: CAWOOD WATER DISTRICT
P.O. BOX 429

SHIP TO:

TERMINAL: 109

CAWOOD KY 40815

SALESPERSON: 99 STAN BLEVINS
TAX: NT Non Taxable Customer

INVOICE: 448187

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
	1 8	BX EA	H48611 2410PT	5LBS. 9X3 EXT TORX SCREW 2X4X10' PRESSURE TREATED		1 8	38.99 /BX 7.49 /EA	38.99 59.92

** AMOUNT CHARGED TO STORE ACCOUNT **

98.91

TAXABLE 0.00
NON-TAXABLE 98.91
SUB-TOTAL 98.91

TAX AMOUNT 0.00
TOTAL AMOUNT 98.91

Received By

X Jeff



Kentucky Mine Supply Company

WHOLESALE HARDWARE & INDUSTRIAL SUPPLIES - SINCE 1917

P.O. BOX 779 HARLAN, KY 40831 PHONE: 573-3850

No. 1212112

SOLD TO Cawood Water Dist.

DATE BILLED

FEB 20 2026

DATE SOLD _____

2-19-26

ORDERED BY

Jeff

ENTERED

[illegible]

NOTE: ALL ITEMS NOT SHIPPED WILL BE BACK
ORDERED UNLESS ADVISED OTHERWISE

RECEIVED BY:

"We Appreciate Your Order"

Kentucky Mine Supply Company, Inc.

WHOLESALE HARDWARE & INDUSTRIAL SUPPLIES - SINCE 1917
P.O. BOX 779 HARLAN, KENTUCKY 40831 PHONE 606-573-3850



DOCUMENT TYPE: INVOICE
INVOICE #.....1575963
DATE.....04/25/19

TO: CAWOOD WATER DISTRICT
BOX 429
CAWOOD, KY 40815

SHIP TO: CAWOOD WATER DISTRICT
BOX 429
CAWOOD, KY 40815

CUST. NO. CA11		P.O. NUMBER 514456		ORDER DATE 04/25/19		AUTHORIZATION		SALESPERSON H001		OUR ORDER NUMBER 1102328	
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION				NET PRICE	UNIT	TOTAL		
1	1	ADS4820N12	ADS CULVERT. 48" X 20' N12				1490.00	EA	1490.00		
COPY							SUBTOTAL		1490.00		
							TAX		0.00		
							TOTAL		1490.00		

NOTE: A SERVICE CHARGE OF 1 1/2% (18% PER ANNUM) WILL BE ADDED TO ALL ACCOUNTS 30 OR MORE DAYS PAST DUE

NOTE: A SERVICE CHARGE OF 1½% (18% PER ANNUM) WILL BE ADDED TO ALL ACCOUNTS 30 OR MORE DAYS PAST DUE.

Thank You!

Approved By _____

ORIGINAL