

**COMMISSION STAFF'S THIRD REQUEST FOR
INFORMATION**

EXHIBIT Q.1.c

**INVOICES FOR METERS AND METER
INSTALLATIONS (A/C 00101-3344)**

Uploaded as PDF File



INVOICE

Invoice # **L735059**
 Invoice Date **1/10/20**
 Account # **014052**
 Sales Rep **TERRY SPENCER**
 Phone # **865-546-3225**
 Branch # **021** Knoxville, TN
 Total Amount Due **\$11,198.26**


1830 Craig Park Court
 St. Louis, MO 63146

101.3344

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

61 1 MB 0.428 E0046X I0072 D5719639123 S2 P7049225 0001:0001



 LAUREL CO WTR DIST II
 PO BOX 2598
 LONDON KY 40743-2598

Shipped to:
 STOCK
 3910 S LAUREL RD
 LONDON, KY

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
1/03/20	1/06/20	1403	STOCK			CORE & MAIN LP	L735059

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
430607MMGBL053GD	5/8X3/4 BL05 MTR USG W/3G MULTI-JET DIALOG 3G DS USG RF P12-C20-A01-0101A-1 (B12-C31-A10-0101A-3) (OLD BL05-1MD-AAA-2)	48	48		175.00000	EA	8,400.00
3707BA13232WNL	BA13-232WNL 5/8X3/4 ANG BMV FX MN (NO LEAD)	9	9	✓	39.74000	EA	357.66
1607VBH727W4133QNL	VBH72-7W-41-33QNL 5/8X3/4 COPP ER SETTER (NO LEAD)	20	17	✓ 3	133.96000	EA	2,277.32
3007N120I	3/4X12 BRASS NIPPLE NL (I) NO LEAD	20	8	✓ 12	9.91000	EA	79.28
71S13431CC075	S13431 6X3/4CC BR SAD F/PVC 6.625 O.D. BRONZE SADDLE	10			55.70000	EA	.00
3907T444333QNL	T444-333QNL 3/4 TEE QJ(CTS) (NO LEAD)	10			42.55000	EA	.00
3907BENDOC1	3/4X100 CTS ENDOPURE POLY BLUE TUBING ASTM D2737 250PSI SODR9	300	300	✓	28000	FT	84.00
29APPRIM70P040GAL	SPEARS 70 PURPLE PRIMER GALLON	1	1		N/C	EA	
29APCEMPV GALGH	GALLON PVC CEMENT HD GRAY	1	1		N/C	EA	
21I03PT	3 MJ PLUG C153 IMP	1	1		N/C	EA	

Freight	Delivery	Handling	Restock	Misc.

Terms: NET 30 Ordered By: AARON BARGO

Subtotal:	11,198.26
Other:	0.00
Tax:	0.00
Invoice Total:	\$11,198.26

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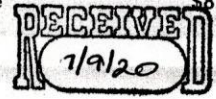


INVOICE

Invoice # M369398
 Invoice Date 6/26/20
 Account # 014052
 Sales Rep TERRY SPENCER
 Phone # 865-546-3225
 Branch # 021 Knoxville, TN
 Total Amount Due \$8,750.00

1830 Craig Park Court
St. Louis, MO 63146

101.3344



Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

7324 1 MB 0.439 E0037X I0043 D6294425641 S2 P7487475 0001:0001



LAUREL CO WTR DIST II
 PO BOX 2598
 LONDON KY 40743-2598

Shipped to: 5/15/20 Backordered from: M351478
 STOCK
 3910 S LAUREL RD
 LONDON, KY

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/13/20	6/25/20	1492	STOCK			CORE & MAIN LP	M369398

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
30607MMGBL053GD	5/8X3/4 BL05 MTR USG W/3G MULTI-JET DIALOG 3G DS USG RF P12-C20-A01-0101A-1 (B12-C31-A10-0101A-3) (OLD BL05-1MD-AAA-2)	66	50	16	✓ 175.00000	EA	8,750.00
0BLB2	BOX LOC #2 5-1/4 VALVE BOX	1	1		✓	N/C EA	
09VBAAD75181	VALVE BOX ALIGNER #AD-75181	1	1		✓	N/C EA	

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Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight Delivery Handling Restock Misc.

Subtotal: 8,750.00
 Other: 0.00
 Tax: 0.00
Invoice Total: \$8,750.00

Terms: NET 30

Ordered By: AARON BARGO

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	M568024
Invoice Date	7/22/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch # 021	Knoxville, TN
Total Amount Due	\$2,800.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

773 1 MB 0.439 E0311X I0497 D6397729579 S2 P7546079 0001:0001



LAUREL CO WTR DIST II
PO BOX 2598
LONDON KY 40743-2598

Shipped to: 5/15/20 M351478
STOCK
3910 S LAUREL RD
LONDON, KY

Backordered from:

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/13/20	7/21/20	1492	STOCK			CORE & MAIN LP	M568024

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
I30607MMGBL053GD	5/8X3/4 BL05 MTR USG W/3G MULTI-JET DIALOG 3G DS USG RF P12-C20-A01-0101A-1 (B12-C31-A10-0101A-3) (OLD BL05-1MD-AAA-2)	16	16	✓	175.0000	EA	2,800.00

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Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	2,800.00
Other:	0.00
Tax:	0.00
Invoice Total:	\$2,800.00

Terms: NET 30

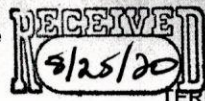
Ordered By: AARON BARGO

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INVOICE

Invoice # M812061
 Invoice Date 8/17/20
 Account # 014052
 Sales Rep TERRY SPENCER
 Phone # 865-546-3225
 Branch # 021 Knoxville, TN
 Total Amount Due \$530.44



1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

1135 1 MB 0.439 E0198X I0286 D6500974515 S2 P7615881 0001:0002



LAUREL CO WTR DIST II
 PO BOX 2598
 LONDON KY 40743-2598

Shipped to:
 STOCK
 3910 S LAUREL RD
 LONDON, KY

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/07/20	8/14/20	1552	STOCK			CORE & MAIN LP	M812061

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4310MMGBL093GBB	1 MM 3G DS USG BL BB B16-C30-A01-0101A-1 (OLD BL09-1MD-AAA-2)	3	2	1	✓ 265.22000	EA	530.44
27T08T06GGS	8X6 SDR35 SAD TEE W/GSKT SKIRT	1	1		✓ N/C	EA	
2704A04SHDWV	PL-TR P1208 4X4 DWV ADPT BUSH DWV SPIGOT X SWR HUB	1	1		✓ N/C	EA	
3120B15	2X1-1/2 GALV MI BUSH	1	1		✓ N/C	EA	

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Freight Delivery Handling Restock Misc.

Subtotal: 530.44
 Other: 0.00
 Tax: 0.00
 Invoice Total: \$530.44

Terms: NET 30

Ordered By: AARON BARGO

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	N056898
Invoice Date	9/25/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch #	021
Branch	Knoxville, TN
Total Amount Due	\$4,200.00



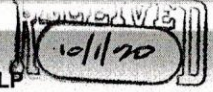
1226 1 MB 0.439 E0344X I0611 D6646082721 S2 P7706727 0001:0001



LAUREL CO WTR DIST II
PO BOX 2598
LONDON KY 40743-2598

Shipped to:
STOCK
3910 S LAUREL RD
LONDON, KY

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146



Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
9/22/20	9/23/20	1596	STOCK			CORE & MAIN LP	N056898

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
430607MMGBL053GD	5/8X3/4 BL05 MTR USG W/3G MULTI-JET DIALOG 3G DS USG RF P12-C20-A01-0101A-1 (B12-C31-A10-0101A-3) (OLD BL05-1MD-AAA-2)	24	24		175.00000	EA	4,200.00

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Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	4,200.00
Other:	0.00
Tax:	0.00
Invoice Total:	\$4,200.00

Terms: NET 30

Ordered By: AARON BARGO

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INVOICE

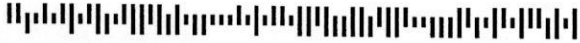
1830 Craig Park Court
St. Louis, MO 63146

Invoice #	M906299
Invoice Date	9/17/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch #	021 Knoxville, TN
Total Amount Due	\$1,495.80

RECEIVED
9/29/20

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

831 1 MB 0.439 E0374X I0643 D6618933795 S2 P7691869 0001:0002



LAUREL CO WTR DIST II
PO BOX 2598
LONDON KY 40743-2598

Shipped to:
STOCK
3910 S LAUREL RD
LONDON, KY

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/25/20	9/16/20	1565	STOCK			CORE & MAIN LP	M906299

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4315M21A00A0101NL	1-1/2" M21-A00-A01-0101A-1 3G FLG USG METER LEAD FREE	3	3		498.60000	EA	1,495.80

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Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	1,495.80
Other:	0.00
Tax:	0.00
Invoice Total:	\$1,495.80

Terms: NET 30

Ordered By: AARON BARGO

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	M845463
Invoice Date	9/04/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch # 021	Knoxville, TN
Total Amount Due	\$4,200.00

Remit To:
CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

834 1 MB 0.439 E0361 I0567 D6577041021 S2 P7668825 0003:0005



LAUREL CO WTR DIST II
PO BOX 2598
LONDON KY 40743-2598

Shipped to:
STOCK
3910 S LAUREL RD
LONDON, KY

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/13/20	9/03/20	1557	STOCK			CORE & MAIN LP	M845463

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
430607MMGBL053GD	5/8X3/4 BL05 MTR USG W/3G MULTI-JET DIALOG 3G DS USG RF P12-C20-A01-0101A-1 (B12-C31-A10-0101A-3) (OLD BL05-1MD-AAA-2)	✓ 24	24		175.00000	EA	4,200.00
6594SS27000	COROCLIP SS27000 #2 SQUARE POI NT SHOVEL 16GA	✓ 1	1			N/C EA	

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Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	4,200.00
Other:	0.00
Tax:	0.00
Invoice Total:	\$4,200.00

Terms: NET 30

Ordered By: AARON BARGO

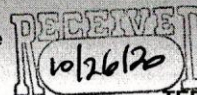
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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	M858847
Invoice Date	10/16/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch #	021
Total Amount Due	Knoxville, TN \$265.22



Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

840 1 MB 0.439 E0374X I0578 D6731926731 S2 P7766125 0001:0003



LAUREL CO WTR DIST II
PO BOX 2598
LONDON KY 40743-2598

Backordered from:

Shipped to:	8/17/20	M812061
STOCK		
3910 S LAUREL RD		
LONDON, KY		

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/07/20	10/15/20	1552	STOCK			CORE & MAIN LP	M858847

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
I310MMGBL093GBB	1 MM 3G DS USG BL BB B16-C30-A01-0101A-1 (OLD BL09-1MD-AAA-2)	1	1		265.22000	EA	265.22

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Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	265.22
Other:	0.00
Tax:	0.00
Invoice Total:	\$265.22

Terms: NET 30

Ordered By: AARON BARGO

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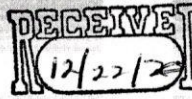
Laurel County Water District # 2

General Journal Report

Trans. Date	Transaction Description	Reference Number	Entry Date	Entered By	Debit Amount	Credit Amount
Account	00101-3344	Meters And Meter Installations				
12/31/2020	Reclassify	120004	03/29/21	Wanda	\$1,741.04	\$0.00
Account	00620-0006	M & S - Distribution Maintenance				
12/31/2020	Reclassify	120004	03/29/21	Wanda	\$0.00	\$1,741.04
Total Number of Transactions			2	Report Totals	\$1,741.04	\$1,741.04



INVOICE



Invoice # **N468882**
 Invoice Date **12/11/20**
 Account # **014052**
 Sales Rep **TERRY SPENCER**
 Phone # **865-546-3225**
 Branch # **021** **Knoxville, TN**
 Total Amount Due **\$1,400.00**

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

669 1 MB 0.439 E0191X I0325 D6945108323 S2 P7901633 0001:0001



LAUREL CO WTR DIST II
 PO BOX 2598
 LONDON KY 40743-2598

Shipped to:
 STOCK
 3910 S LAUREL RD
 LONDON, KY

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
12/10/20	12/10/20	SEE BELOW	STOCK			UPS GRND	N468882

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- NASBY WILL ADVISE							
30607MMGBL05CIBT	5/8X3/4 BL051MDEAA2 3G METER CI BOTTOM USG TELICO B12-C20-A01-0101A-1-T (OLD BL05-1MD-EAA-2T)	6	6		175.00000	EA	1,050.00
30607MMGBL053GD	5/8X3/4 BL05 MTR USG W/3G MULTI-JET DIALOG 3G DS USG RF P12-C20-A01-0101A-1 (B12-C31-A10-0101A-3) (OLD BL05-1MD-AAA-2)	2	2		175.00000	EA	350.00

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Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight Delivery Handling Restock Misc.

Subtotal: **1,400.00**
 Other: **0.00**
 Tax: **0.00**
 Invoice Total: **\$1,400.00**

Terms: NET 30

Ordered By: AARON BARGO

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