



Consolidated Pipe & Supply Co., Inc.

265 THOROUGHBRED DRIVE
FERGUSON KY 42533

LWA

Original Invoice

INVOICE DATE
1/08/2020

INVOICE NUMBER
2200053-000-000
PAGE
1 OF 1

SOLD TO:

LAKE VILLAGE WATER
ASSOCIATION
P O BOX 303
BURGIN

Account No.
220966

SHIP TO: LAKE VILLAGE WATER
801 PLEASANT HILL DRIVE

BURGIN KY 40310

JOB:

KY 40310-0303

Customer Order No.				Terms of Sale				Ship Via			
				NET 30				OUR TRUCK 6817			
Freight				F.O.B.				Ship Date			
PREPAID				SHIPPING POINT				1/08/2020			
Ship From				Ship From				Ship From			
								CPS-SOMERSET			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount			
1	12	12		231155	3 HARCO CL200 PVC REPR CPLG GSKT	19.45	EA	233.40			
2	4	4		203313	3 SB 226-035012 REPR CLMP F/PVC	117.52	EA	470.08			
3	2	2		203316	4 SB 226-045012 CLMP F/PVC	121.32	EA	242.64			
4	2	2		224716	6 SB 226-066312-000 CLMP	127.30	EA	254.60			
								STATE SALES TAX - KENTUCKY		72.04	
								Invoice Amount		1,272.76	

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVFP

PAYMENT RECORD

Cash in Bank - O&M 27 radio meters

1,620.00



0414



104141



Rev 2/



Consolidated Pipe & Supply Co., Inc.

265 THOROUGHBRED DRIVE
FERGUSON KY 42533

INVOICE DATE
2/24/2020

INVOICE NUMBER
2200509-000-000

PAGE
1 of 1

Original Invoice

SOLD TO: *WATER*

Account No.
220966

SHIP TO: LAKE VILLAGE WATER
801 PLEASANT HILL DRIVE

LAKE VILLAGE WATER
ASSOCIATION
P O BOX 303
BURGIN

BURGIN KY 40310

JOB:
KY 40310-0303

Customer Order No.				Terms of Sale:			Ship Via:		
				NET 30			OUR TRUCK 6509		
Freight:		F.O.B.		Ship Date:		Ship From:			
PREPAID		SHIPPING POINT		2/24/2020		CPS-SOMERSET			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	20	20		32246	3/4 MUL H15008-N CORP STOP	36.85	EA	737.00	
2	10	10		30311	5/8X3/4 MUL B2404-R-5-N 7"RISE YOKE W/BAL 360 BV	139.47	EA	1394.70	
3	20	20		32818	3/4 MUL H14227-N COMP END F/YOKE	16.87	EA	337.40	
								148.15	
STATE SALES TAX - KENTUCKY								148.15	
<p><i>pd \$3221.70</i></p> <p><i>ck# 28443</i></p> <p><i>3-9-20</i></p>								<p><i>1074.40</i></p> <p><i>64.47 sales</i></p> <p><i>1138.87</i></p>	
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com								Invoice Amount	2,617.25

return
Don't PA!



Consolidated Pipe & Supply Co., Inc.

265 THOROUGHbred DRIVE
FERGUSON KY 42533

Water

Original Invoice

Account No.
220966

INVOICE DATE
3/03/2020

INVOICE NUMBER
2200619-000-000

PAGE
1 OF 1

SOLD TO:

LAKE VILLAGE WATER
ASSOCIATION
P O BOX 303
BURGIN

KY 40310-0303

SHIP TO:

LAKE VILLAGE WATER
801 PLEASANT HILL DRIVE

BURGIN

KY 40310

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 7234		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		SHIPPING POINT		3/03/2020		CPS-SOMERSET			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	10	10		30715	5/8X3/4 MUL B2404-2N 7" RISE YOKE LEAD FREE	165.00	EA	1650.00	
					STATE SALES TAX - KENTUCKY			99.00	
							Invoice Amount	1,749.00	

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

INVFP



WATER
meter

2 bills
pd \$1468.77
CK # 28444
3-9-20



Invoice

INVOICE DATE	INVOICE NUMBER
02/24/2020	S100110444.002
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

LAKE VILLAGE WATER ASSOCIATION
P O BOX 303
BURGIN, KY 40310

SHIP TO:

LAKE VILLAGE WATER ASSOC
801 PLEASANT HILL DR
HARRODSBURG, KY 40330

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
4778		COLBY0220				Tony Omohundro	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jesse Grubbs		UPS GROUND		NET 30 DAYS		02/24/2020	02/20/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
20ea	9ea	CRO 5/8" SR11 TRPL 100G CONVERSION REGISTER ONLY ES2XX38XXGGXSXD				71.430/ea	642.87
		<div style="border: 1px solid black; padding: 5px; text-align: center;"> Tracking Numbers 1Z4119760390881471 </div>					

Invoice is due by 03/25/2020

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

Subtotal	642.87
S&H Charges	14.53
Tax	38.57
Payments	0.00
Amount Due	695.97

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 Carme Voorhees or Cheryl Green at 304-523-3484 or via email at carme.voorhees@clthornburg.com or cherl.green@clthornburg.com. Thank you.

Printed By: KICKY on 2/29/2020 8:18 PM



Invoice

INVOICE DATE	INVOICE NUMBER
02/24/2020	S100110444.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

*WATER
meter*

SHIP TO:

LAKE VILLAGE WATER ASSOCIATION
P O BOX 303
BURGIN, KY 40310

LAKE VILLAGE WATER ASSOC
801 PLEASANT HILL DR
HARRODSBURG, KY 40330

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4778	COLBY0220		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jesse Grubbs	UPS GROUND	NET 30 DAYS	02/24/2020	02/20/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
30ea	10ea	CRO 5/8" SR11 TRPL 100G CONVERSION REGISTER ONLY ES2XX38XXGGXSXD <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">Tracking Numbers 1Z90R1900399760643</div>	71.430/ea	714.30

Invoice is due by 03/25/2020

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

Subtotal	714.30
S&H Charges	15.64
Tax	42.86
Payments	0.00
Amount Due	772.80

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Chad Green at 304-523-3484 or via email at carma.voorhees@cithornburg.com or chad.green@cithornburg.com. Thank



Consolidated Pipe & Supply Co., Inc.

265 THOROUGHBRED DRIVE
FERGUSON KY 42533

INVOICE DATE
4/22/2020

INVOICE NUMBER
2201018-000-000

PAGE
1 OF 1

Original Invoice

Account No.
220966

SOLD TO:

SHIP TO: LAKE VILLAGE WATER
801 PLEASANT HILL DRIVE

LAKE VILLAGE WATER
ASSOCIATION
P O BOX 303
BURGIN

BURGIN KY 40310

JOB:

KY 40310-0303

Customer Order No.				Terms of Sale				Ship Via			
				NET 30				WILL CALL			
Freight				F.O.B.				Ship Date			
PREPAID				SHIPPING POINT				4/22/2020			
Ship From				Ship From				Ship From			
								CPS-SOMERSET			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount			
1	30	30		34401	3/4 FORD C4733 CTS-PVC COMP CPLG LEAD FREE	29.00	EA	870.00			
2	4	4		224716	6 SB 226-066312-000 CLMP	127.30	EA	509.20			
3	4	4		203313	3 SB 226-035012 REPR CLMP F/PVC	117.52	EA	470.08			
4	50	50		232856	3/4 FORD 51 SS INSERT	1.05	EA	52.50			
5	200	200		241606	3/4 RBR MTR GSKT 1/8	.10	EA	20.00			
								STATE SALES TAX - KENTUCKY		115.31	

*4 bills
pd \$2732.63
CIC# 28553
4-29-20*

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

Invoice Amount

2,037.09

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

INVFP



Pd # 3866.09
 CK# 28634
 6-2-20



Invoice

INVOICE DATE	INVOICE NUMBER
05/26/2020	S100117916.001
REMIT TO: THE C.J. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

LAKE VILLAGE WATER ASSOCIATION
 P O BOX 303
 BURGIN, KY 40310

LAKE VILLAGE WATER ASSOC
 801 PLEASANT HILL DR
 HARRODSBURG, KY 40330

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
4778		COLBY0522				Tony Omohundro	
WRITER		SHIP VIA		TERMS		SHIP DATE	
Jesse Grubbs		ROUTE 27 SOUTH		NET 30 DAYS		05/26/2020	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
25ea	25ea	5/8"X3/4" SR11 TRPL 100G PL/BTM 5WH ELEC L/HOUSING SX2X538P1GGXS0D W/ SAME SN & ID AMR LL METER				145.890/ea	3647.25

Invoice is due by 06/25/2020

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

Subtotal	3647.25
S&H Charges	0.00
Tax	218.84
Payments	0.00
Amount Due	3866.09



Consolidated Pipe & Supply Co., Inc.

265 THOROUGHbred DRIVE
FERGUSON KY 42533

2 bills
INVOICE DATE
6/05/2020

INVOICE NUMBER 2201595-000-000
PAGE 1 OF 1

Original Invoice

Account No. **220966** SHIP TO: LAKE VILLAGE WATER
 801 PLEASANT HILL DRIVE
 BURGIN KY 40310

SOLD TO: LAKE VILLAGE WATER ASSOCIATION
 P O BOX 303
 BURGIN KY 40310-0303

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 6817		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		SHIPPING POINT		6/05/2020		CPS-SOMERSET			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	4	4		203313	3 SB 226-035012 REPR CLMP F/PVC	117.52	EA	470.08	
2	2	2		226936	3 SB 226-035007-000 REPR CLMP	68.00	EA	136.00	
3	12	12		30715	5/8X3/4 MUL B2404-2N 7" RISE YOKE LEAD FREE	165.00	EA	1980.00	
4	12	12		32246	3/4 MUL H15008-N CORP STOP	36.85	EA	442.20	
								STATE SALES TAX - KENTUCKY	181.70
<p><i>WATER</i></p> <p><i>pd \$3689.78</i></p> <p><i>ck# 28678</i></p> <p><i>6-18-20</i></p>									
								Invoice Amount	3,209.98

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVFP

INVOICE

Rene Hernandez
501 Sunrise Canyon # 5202
Universal City, TX 78148
United States

Phone: 1 2104043415
renhern12@gmail.com

Card
Colby

Invoice #: 0001
Invoice Date: Jun 17, 2020
Due date: Jun 17, 2020


Amount due:
\$1,056.00

Bill To:

cc91talon@yahoo.com

Description	Quantity	Price	Amount
iperl meters	48	\$22.00	\$1,056.00
		Subtotal	\$1,056.00
		Shipping	\$0.00
		Total	\$1,056.00 USD

WATER

 Your payment was successful.

Invoice from Rene Hernandez

 [Download PDF](#)

Rene Hernandez
501 Sunrize Canyon # 5202
Universal City, TX 78148

Invoice # 0001
Issued : Jun 17, 2020
Due : Jun 17, 2020

Last updated on June 18, 2020 at 5:06:05
AM PDT

\$1,056.00

 PAID


Balance due: **\$0.00**

Original Invoice total \$1,056.00

Total amount paid \$1,056.00

Payment activity

Payment - 6/18/20 \$1,056.00

+1 210-404-3415 •  renhern12@gmail.com

Bill to

cc91talon@yahoo.com

Items

iperl meters **\$1,056.00**

48 x \$22.00

Subtotal \$1,056.00

Shipping \$0.00

Total \$1,056.00

Powered by  **PayPal**

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Consolidated Pipe & Supply Co., Inc.

265 THOROUGHBRED DRIVE
FERGUSON KY 42533

INVOICE DATE
9/01/2020

2 Invoices

INVOICE NUMBER
2202668-000-000

Original Invoice

PAGE
1 OF 1

SOLD TO:

Account No.
220966

SHIP TO: LAKE VILLAGE WATER
801 PLEASANT HILL DRIVE

LAKE VILLAGE WATER
ASSOCIATION
P O BOX 303
BURGIN

BURGIN KY 40310

JOB:
KY 40310-0303

pd \$ 3723.62
ck# 28902
9-10-20

Customer Order No.				Terms of Sale			Ship Via		
PREPAID				NET 30			OUR TRUCK 6817		
Freight		C.O.B.		Ship Date		Ship From			
SHIPPING POINT		9/01/2020		CPS-SOMERSET					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	10	10		37021	5/8X3/4X12 MUL H14118 MTR RELOC	121.75	EA	1217.50	
2	24	20	4	216978	3X3/4 MUL S13425 HNGD SDL TAP CC	35.46	EA	709.20	
3	12	0	12	30715	5/8X3/4 MUL B2404-2N 7" RISE YOKE LEAD FREE	165.00	EA	.00	
4	25	25		32818	3/4 MUL H14227-N COMP END F/YOKE	18.86	EA	471.50	
5	28.0	28.0		242034	8 SDR35 PVC 3034 GS GREEN 14 GSKT	393.00 A FOOT	CFT	110.04	
6	6	6		211895	8 FERNCO 1002-88 CLAYXCIPVC CPLG	17.06	EA	102.36	
STATE SALES TAX - KENTUCKY								156.64	

5 cent
5 cent

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

Invoice Amount **2,767.24**

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

INVFP



Consolidated Pipe & Supply Co., Inc.

265 THOROUGHbred DRIVE
FERGUSON KY 42533

INVOICE DATE
9/01/2020

Z2201154

INVOICE NUMBER
2202311-000-000

PAGE
1 of 1

Original Invoice

Account No
220966

SOLD TO:

SHIP TO: LAKE VILLAGE WATER
801 PLEASANT HILL DRIVE

LAKE VILLAGE WATER
ASSOCIATION
P O BOX 303
BURGIN

BURGIN KY 40310

JOB:

KY 40310-0303

Customer Order No:				Terms of Sale:			Ship Via:		
				NET 30			UPS		
Freight:		F.O.B.:		Ship Date:		Ship From:			
PREPAID		SHIPPING POINT		9/01/2020		CPS-SOMERSET			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	6	6			5/8"X3/4"X24" BVXCV RESETTER VBH32-24W-NL	208.40	EA	1250.40	
					STATE SALES TAX - KENTUCKY			75.02	
							Invoice Amount		1,325.42

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

INVFP



Pd \$1537.91
 CK# 28927
 9-24-20



Invoice

INVOICE DATE	INVOICE NUMBER
07/24/2020	S100121563.001
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

LAKE VILLAGE WATER ASSOCIATION
 P O BOX 303
 BURGIN, KY 40310

LAKE VILLAGE WATER ASSOC
 801 PLEASANT HILL DR
 HARRODSBURG, KY 40330

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4778	SENSUS		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Phil Porter	UPS GROUND	NET 30 DAYS	07/24/2020	06/30/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20ea	20ea	CRO 5/8" SR11 TRPL 100G CONVERSION REGISTER ONLY ES2XX38XXGGXSXD <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> Tracking Numbers 1Z2962160332718070 </div>	71.430/ea	1428.60

Invoice is due by 08/23/2020

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

Subtotal	1428.60
S&H Charges	23.59
Tax	85.72
Payments	0.00
Amount Due	1537.91

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. If you prefer to have your invoices and monthly statements emailed rather than mailed or faxed, please call Carma Voorhees or Krystl Klaiber at 304-523-3484 or via email at carma.voorhees@clthornburg.com or krystl.klaiber@clthornburg.com. Thank you!

Printed By: KERRA on 7/27/2020 10:02:10 AM



Consolidated Pipe & Supply Co., Inc.

265 THOROUGHBRED DRIVE
FERGUSON KY 42533

INVOICE DATE
9/17/2020

INVOICE NUMBER
2202668-001-000

PAGE
1 OF 1

Original Invoice

Account No.
220966

SOLD TO:

SHIP TO: LAKE VILLAGE WATER
801 PLEASANT HILL DRIVE

LAKE VILLAGE WATER
ASSOCIATION
P O BOX 303
BURGIN

BURGIN KY 40310

JOB:

KY 40310-0303

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 6817		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		SHIPPING POINT		9/17/2020		CPS-SOMERSET			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
2	4	4		216978	3X3/4 MUL S13425 HNGD SDL TAP CC	35.46	EA	141.84	
3	12	12		30715	5/8X3/4 MUL B2404-2N 7" RISE YOKE LEAD FREE	165.00	EA	1980.00	
					STATE SALES TAX - KENTUCKY			127.31	
Invoice Amount								2,249.15	

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVFP



pd \$2597.00
 CK# 28958
 10-5-20



Invoice

INVOICE DATE	INVOICE NUMBER
09/14/2020	S100130598.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

LAKE VILLAGE WATER ASSOCIATION
 P O BOX 303
 BURGIN, KY 40310

LAKE VILLAGE WATER ASSOC
 801 PLEASANT HILL DR
 HARRODSBURG, KY 40330

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4778	Autoread Support		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Stephen Hunter	DIRECT	NET 30 DAYS	09/14/2020	09/28/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	AUTOREAD ANNUAL SUPPORT (TS AUTOREAD)	2450.000/ea	2450.00

Invoice is due by 10/14/2020

Past Due invoices may be subject to 1.50% late charge.
Hello. Attached is your latest invoice. *PLEASE NOTE UPDATE BELOW***** As a part of our recent name change to CITCO Water, please

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. If you prefer to have your invoices and monthly statements emailed rather than mailed or faxed, please call Carma Voorhees or Krysti Klalber at 304-523-3484 or via email at carma.voorhees@cithomburg.com or krysti.klalber@cithomburg.com

Subtotal	2450.00
S&H Charges	0.00
Tax	147.00
Payments	0.00
Amount Due	2597.00



Consolidated Pipe & Supply Co., Inc.

265 THOROUGHBRED DRIVE
FERGUSON KY 42533

INVOICE DATE
11/13/2020

INVOICE NUMBER
2203692-000-000

PAGE
1 OF 1

Original Invoice

Account No.
220966

SHIP TO: LAKE VILLAGE WATER
801 PLEASANT HILL DRIVE

SOLD TO:

LAKE VILLAGE WATER
ASSOCIATION
P O BOX 303
BURGIN

BURGIN

KY 40310

KY 40310-0303

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 6509		
Freight		F.O.B.		Ship Date		Ship from			
PREPAID		SHIPPING POINT		11/13/2020		CPS-SOMERSET			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	8	0	8	231192	3/4 SB 244-008803-000 REDI CLMP 3	26.78	EA	.00	
2	12	12		231190	3/4 SB 244-008806-000 REDI CLMP 6	57.21	EA	686.52	
3	12	0	12	31460	3/4 FORD RA42-33-Q-NL CTS FLR ADPT LEAD FREE	3.73	EA	.00	
4	4	4		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE	65.61	EA	262.44	
STATE SALES TAX - KENTUCKY								56.94	
								1,005.90	
Invoice Amount								1,005.90	

WATER

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVFP

WILLMOTT CONTRACTING, INC.

1686 PARADISE CAMP ROAD
HARRODSBURG, KY 40330

Phone # 859-733-6316

Invoice

pd \$3200.00
CK# 29135
12-11-20

Date	Invoice #
5/14/2020	7116

Bill To
LAKE VILLAGE WATER DISTRICT P.O. BOX 303 BURGIN, KY 40310

Project

Description	Amount
REINFORCED CAMPBELLSVILLE COLLEGE'S WATER METER BOX. CHANGED FROM 1/4 INCH PLASTIC TO 1/4 INCH STEEL PLATE. DRILL HOLE FOR REMOTE READ METER AND INSTALL. BACKFILL WITH CLASS I SAND. CLEANUP AND HAUL OFF EXCESS MATERIAL, BLACKTOP, GRAVEL, DIRT, ETC.	775.00
LABOR - 600.00	
MATERIAL - 175.00	

Total	\$775.00
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WILLMOTT CONTRACTING, INC.

1686 PARADISE CAMP ROAD
HARRODSBURG, KY 40330

Phone # 859-733-6316

Invoice #

Date	Invoice #
8/19/2020	7119

Bill To
LAKE VILLAGE WATER DISTRICT P.O. BOX 303 BURGIN, KY 40310

Project

Description	Amount
MADE PUNCH AT BRIGHTLEAF.	300.00

Total	\$300.00
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WILLMOTT CONTRACTING, INC.

1686 PARADISE CAMP ROAD
HARRODSBURG, KY 40330

Phone # 859-733-6316

7/17/2020

Date	Invoice #
9/1/2020	7120

Bill To
LAKE VILLAGE WATER DISTRICT P.O. BOX 303 BURGIN, KY 40310

Project

Description	Amount
HELP COLBY RUN NEW SERVICE LINE FOR BILL ROBINSON.	80.00

Total	\$80.00
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WILLMOTT CONTRACTING, INC.

1686 PARADISE CAMP ROAD
HARRODSBURG, KY 40330

Phone # 859-733-6316

12/20/20

Date	Invoice #
8/10/2020	7118

Bill To
LAKE VILLAGE WATER DISTRICT P.O. BOX 303 BURGIN, KY 40310

Project

Description	Amount
MADE PUNCH UNDER CURDSVILLE ROAD.	350.00

Total	\$350.00
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WILLMOTT CONTRACTING, INC.

1686 PARADISE CAMP ROAD
HARRODSBURG, KY 40330

Phone # 859-733-6316

1/17/2020

Date	Invoice #
2/17/2020	7114

Bill To
LAKE VILLAGE WATER DISTRICT P.O. BOX 303 BURGIN, KY 40310

Project

Description	Amount
MADE PUNCH ON GWINN ISLAND ROAD.	375.00
HELP LOREN INSTALL CASING PIPE AND CARRIER PIPE, BACKFILL, CLEAN UP AND LOAD UP AND HAUL OFF EXCESS MATERIAL. LABOR, TRUCK AND TRAILER.	200.00

Total	\$575.00
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WILLMOTT CONTRACTING, INC.

1686 PARADISE CAMP ROAD
HARRODSBURG, KY 40330

Phone # 859-733-6316

Invoice

Date	Invoice #
7/7/2020	7117

Bill To
LAKE VILLAGE WATER DISTRICT P.O. BOX 303 BURGIN, KY 40310

Project

Description	Amount
REMOVE STEEL METER LID, WELD ON NEW LOCATING PINS AND REINSTALL LID at 1675 PARADISE CAMP ROAD.	160.00

Total	\$160.00
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WILLMOTT CONTRACTING, INC.

1686 PARADISE CAMP ROAD
HARRODSBURG, KY 40330

Phone # 859-733-6316

Invoice #

Date	Invoice #
11/30/2020	7115

Bill To
LAKE VILLAGE WATER DISTRICT P.O. BOX 303 BURGIN, KY 40310

Project

Description	Amount
3/30/20 & 4/22/20 RAKE DIRT, SEED AND STRAW AND DRESS YARD FOR BELCHER JOB. PRICE INCLUDED IN CONTRACT.	0.00
LOANED AND DELIVERED TRAFFIC COMBS. NO CHARGE.	0.00
MET TO DISCUSS CONDUIT AND CONTROL PANEL FOR PUMP STATION. NO CHARGE.	0.00
MET ABOUT ESTIMATE FOR CAMIC'S JOB ON BEAUMONT. NO CHARGE.	0.00
20' - 3" SDR 21	10.00
2" GLAND PACK - DELIVERED TO JOB SITE ON ROBINSON ROAD	10.00

Total	\$20.00
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WILLMOTT CONTRACTING, INC.

1686 PARADISE CAMP ROAD
HARRODSBURG, KY 40330

Phone # 859-733-6316

Invoice

Date	Invoice #
10/15/2020	7121

Bill To
LAKE VILLAGE WATER DISTRICT P.O. BOX 303 BURGIN, KY 40310

Project

Description	Amount
LOAD GRAVEL AND DIRT AND CLEANUP DRIVEWAY ON WATER WORKS ROAD. LABOR, TRUCK AND TRAILER.	240.00

Total	\$240.00
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WILLMOTT CONTRACTING, INC.

1686 PARADISE CAMP ROAD
HARRODSBURG, KY 40330

Phone # 859-733-6316

Invoice #

Date	Invoice #
10/22/2020	7122

Bill To
LAKE VILLAGE WATER DISTRICT P.O. BOX 303 BURGIN, KY 40310

Project

Description	Amount
MADE TWO PUNCH ONE ON OLD DANVILLE ROAD AND OTHER ON SIDE ROAD OFF HWY 68.	700.00

Total	\$700.00
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