



INVOICE

Inv No.: 1945523

Page 1 of 1

RECEIVED FEB 02 2020

A GRANITE COMPANY

Layne Christensen Company

Remit To: PO BOX 743609 LOS ANGELES CA 90074-3609	852 - WRD LOUISVILLE PH: 262-246-4646 - FAX: 262-246-4784	CUSTOMER PO#: _____ WO#: _____ LAYNE JOB #: _____	Quote 1027257
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Sold To: 879028 SOUTHERN WATER & SEWER ATTN: ACCOUNTS PAYABLE PO BOX 610 MCDOWELL, KY 41647-0610	Notes: southernwaterwtp@yahoo.com
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INV DATE	DUE DATE	ACCOUNT MANAGER	PROJECT MANAGER	TERMS
1/7/2021	1/8/2021	MIESNER, EMILY E.	MIGUEL, SEAN J.	A/R Due On Receipt of Invoice
QTY / Units	UOM	Remark	Unit Price	Total

FINAL INVOICE NO. 8

Furnish spare pumping unit as per quote dated January 2, 2020

1.00	LS	Final Invoice No. 8	\$6,738.00	\$6,738.00
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Motor: \$7,467.00
 Head Assembly: \$11,395.00
 Column Assembly: \$26,830.00
 Bowl Assembly: \$16,046.00
 TOTAL: \$61,738.00

Total Invoiced Including This Invoice: \$61,738.00

Sub Total ==>	\$6,738.00
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~~\$36,632.00~~
 - \$5,000.00 2/5/21

 \$31,632.00
 - 5,000.00 3/21

 26,632.00

Total Taxable Amount	\$6,738.00
Total Tax Amount	
Total Retainage Amount - 0%	\$0.00
Total Invoice Amount	\$6,738.00

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate will apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

Thank you for your business
Layne Christensen, a Granite Corporation is an Equal Opportunity Employer



INVOICE

Inv No.: 1938495

RECEIVED FEB 02 2020

Page 1 of 1

A **GRANITE** COMPANY

Layne Christensen Company

Remit To: PO BOX 743609 LOS ANGELES CA 90074-3609	852 - WRD LOUISVILLE PH: 262-246-4646 - FAX: 262-246-4784	CUSTOMER PO#: _____ WO#: _____ LAYNE JOB #: _____	Quote 1041834
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Sold To: 879028
SOUTHERN WATER & SEWER
ATTN: ACCOUNTS PAYABLE
PO BOX 610
MCDOWELL, KY 41647-0610

Notes:
southernwaterwtp@yahoo.com

INV DATE	DUE DATE	ACCOUNT MANAGER	PROJECT MANAGER	TERMS
12/18/2020	1/17/2021	MIESNER, EMILY E.	MIGUEL, SEAN J.	A/R Net 30 Days
QTY / Units	UOM	Remark	Unit Price	Total

DATE COMPLETED 12-18-2020

1.00	LS	Shop labor to disassemble and inspect pulled Raw Water Pump #2 as per quote dated June 1, 2020.	\$1,500.00	\$1,500.00
Sub Total ==>				<u>\$1,500.00</u>

Total Taxable Amount	\$1,500.00
Total Tax Amount	
Total Retainage Amount - 0%	\$0.00
Total Invoice Amount	\$1,500.00

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A GRANITE COMPANY

Layne Christensen Company

INVOICE

Inv No.: 1938494

Page 1 of 1

Remit To: PO BOX 743609 LOS ANGELES CA 90074-3609	852 - WRD LOUISVILLE PH: 262-246-4646 - FAX: 262-246-4784	CUSTOMER PO#: WO#: LAYNE JOB #:	Quote 1041834
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Sold To: 879028 SOUTHERN WATER & SEWER ATTN: ACCOUNTS PAYABLE PO BOX 610 MCDOWELL, KY 41647-0610	Notes: southernwaterwtp@yahoo.com
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INV DATE	DUE DATE	ACCOUNT MANAGER	PROJECT MANAGER	TERMS
12/18/2020	1/17/2021	MIESNER, EMILY E.	MIGUEL, SEAN J.	A/R Net 30 Days
QTY / Units	UOM	Remark	Unit Price	Total

DATE COMPLETED 12-11-2020

1.00	LS	Labor and equipment to pull Raw Water Pump No. 2, transport to shop, adapt unit to existng structure, install new components, install kicker and start-up as per quote dated June 1, 2020.	\$27,394.00	\$27,394.00
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Sub Total ==>

\$27,394.00

Total Taxable Amount	\$27,394.00
Total Tax Amount	
Total Retainage Amount - 0%	\$0.00
Total Invoice Amount	\$27,394.00

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate will apply) for all payments not made on or before th edue date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

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Invoice

RECEIVED FEB 01 2020

INVOICE DATE	INVOICE NUMBER	PAGE NO.
01/29/2021	S100140807.001	
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

SOUTHERN WATER & SEWER DISTRICT
245 KY ROUTE 680
P O BOX 610
MC DOWELL, KY 41647

SOUTHERN WATER & SEWER
182 ALLEN BANNER ROAD
ALLEN, KY 41601

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
7185	446		Andrew Jackson		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons		ROUTE 23 SOUTH	NET 30 DAYS	01/29/2021	01/28/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
313gl	313gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 * WT OF CONTAINERS FULL _____ WT OF CONTAINERS EMPTY _____ MAXIUM USE 60 MG/L LOT# _____ MFR.DATE _____ REPACKAGE DATE _____		1.650/ea	516.45
9390lb	9390lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____		0.395/lb	3709.05
2ea	2ea	RQ, UN1778, FLUOROSILICIC ACID SOLUTION, 8, PG II, 550LB DRUM (HYDROFLUOROSILICIC ACID)		313.000/ea	626.00
2ea	2ea	DEPOSIT ON 55 GALLON DRUM. RETURNED DRUMS MUST BE COMPLETELY EMPTY AND BUNGS INTACT		50.000/ea	100.00
1ea	1ea	FUEL SURCHARGE		45.000/ea	45.00

Invoice is due by 02/28/2021

Past Due invoices may be subject to 1.50% late charge.
If you have any questions, please call. Thanks, Krysti 800-999-3484

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 Klaiber at 304-523-3484 or via email at carma.voorhees@citcowater.com or krysti.klaiber@citcowater.com

Printed By: KERRY on 2/1/2021 9:24:11 AM

Subtotal	4996.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4996.50



RECEIVED FEB 05 2020



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
01/05/2021	S100138464.001	
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

SOUTHERN WATER & SEWER DISTRICT
245 KY ROUTE 680
P O BOX 610
MC DOWELL, KY 41647

SOUTHERN WATER & SEWER
182 ALLEN BANNER ROAD
ALLEN, KY 41601

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
7185	444		Andrew Jackson		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Terry Cremeans		ROUTE 23 SOUTH	NET 30 DAYS	01/05/2021	12/30/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
9390lb	9390lb	UN1760, CORROSIVE LIQUIDS, N.O.S. 8, PG III, DELPAC 2020, TOTE (POLYALUMINUM HYDROXYCHLOROSULFATE) NSF/ ANSI 60 MAX. USE 250 MG/L WT. OF CONTAINER(S) FULL _____ WT. OF CONTAINER(S) RETURNED _____ LOT# _____ DATE: _____ REPACKAGE DATE: _____	0.395/lb	3709.05	
313gl	313gl	RQ, UN1791, HYPOCHLORITE SOLUTIONS, 8, PG III, TOTE (12.5% SODIUM HYPOCHLORITE) CERTIFIED TO * NSF/ ANSI 60 *	1.650/ea	516.45	
1ea	1ea	RQ, UN1778, FLUOROSILICIC ACID SOLUTION, 8, PG II, 550LB DRUM (HYDROFLUOROSILICIC ACID)	313.000/ea	313.00	
1ea	1ea	DEPOSIT ON 55 GALLON DRUM. RETURNED DRUMS MUST BE COMPLETELY EMPTY AND BUNGS INTACT	50.000/ea	50.00	
1ea	1ea	FUEL SURCHARGE	83.000/ea	83.00	

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 02/04/2021

Past Due invoices may be subject to 1.50% late charge.
If you have any questions, please call. Thanks, Krysti 800-999-3484

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 Klaiber at 304-523-3484 or via email at carma.voorhees@citcowater.com or krysti.klaiber@citcowater.com. Thank you!

Subtotal	4671.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4671.50

INVOICE

BOYD ASPHALT

930 Left Fork Toler
Harold, Kentucky 41635

WORK
ORDER # 3006

Licensed and Insured
Phone (606) 213-3092 / (606) 478-3787
email: jamieboyd99@yahoo.com

JAMIE & RENEE BOYD
Owner / Operator

Date 7-7-21

To Southern Water

Work Performed at Cookies Dairy Bar

Work Performed by Jamie Boyd

DESCRIPTION OF WORK PERFORMED

Cut out approx 9 ton Asphalt
Then Compact

RECEIVED JUL 07 2021

TOTAL 2,145.00

"Lets Seal The Deal"

**Asphalt Paving, Asphalt Sealing, Crack Fill, Pot Hole Patch,
Line Striping and Pressure Washing**

INVOICE

BOYD ASPHALT

930 Left Fork Toler
Harold, Kentucky 41635

WORK ORDER # 2051

Licensed and Insured
Phone (606) 213-3092 / (606) 478-3787
email: jamieboyd99@yahoo.com

JAMIE & RENEE BOYD
Owner / Operator

Date 7-1-21

To Southern Water

Work Performed at 2 locations

Work Performed by Jamie Boyd

DESCRIPTION OF WORK PERFORMED

1) Across from Little Rosa Church ; patch jobs

2) Tinker Fork ; patch jobs

JB

TOTAL 2635⁰⁰

" Lets Seal The Deal "

**Asphalt Paving, Asphalt Sealing, Crack Fill, Pot Hole Patch,
Line Striping and Pressure Washing**

INVOICE

BOYD ASPHALT

930 Left Fork Toler
Harold, Kentucky 41635

WORK
ORDER # _____

Licensed and Insured
Phone (606) 213-3092 / (606) 478-3787
email: jamieboyd99@yahoo.com

JAMIE & RENEE BOYD
Owner / Operator

Date 12-3-21

To Southern Water

Work Peformed at Toler Creek

Work Performed by Jamie Boyd

DESCRIPTION OF WORK PERFORMED

Excavator & hammer
used for water line

RB

TOTAL \$1500⁰⁰

"Lets Seal The Deal"

***Asphalt Paving, Asphalt Sealing, Crack Fill, Pot Hole Patch,
Line Striping and Pressure Washing***



INVOICE

BOYD ASPHALT

930 Left Fork Toler
Harold, Kentucky 41635

WORK ORDER # 2066

Licensed and Insured
Phone (606) 213-3092 / (606) 478-3787
email: jamieboyd99@yahoo.com

JAMIE & RENEE BOYD
Owner / Operator

Date 7-13-21

To Southern Water

Work Performed at Bunham Creek "Road"

Work Performed by Jamie Boyd

DESCRIPTION OF WORK PERFORMED

2 patch jobs

JB

TOTAL \$1768⁰⁰

"Lets Seal The Deal"

**Asphalt Paving, Asphalt Sealing, Crack Fill, Pot Hole Patch,
Line Striping and Pressure Washing**