

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

ELECTRONIC APPLICATION OF ROWAN WATER,)
INC. FOR AN ALTERNATIVE RATE FILING AND AN)
INVESTIGATION INTO ROWAN WATER, INC., AND)
ITS INDIVIDUAL DIRECTORS, LARRY JOHNSON)
DANNY STEVENS, DANNY COX, MIKE COLLINS,)
ENOCH BLAIR AND ITS MANAGER, JERRY)
PATRICK, FOR ALLEGEDLY FAILING TO COMPLY)
WITH KRS 278.300 AND A COMMISSION ORDER)

CASE NO.
2022-00252

**RESPONSES TO COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION
TO ROWAN WATER, INC. DATED FEBRUARY 9, 2023**

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

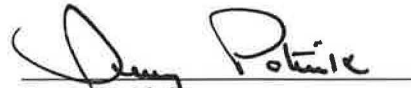
IN THE MATTER OF:

ELECTRONIC APPLICATION OF ROWAN WATER,) CASE NO.
INC. FOR AN ALTERNATIVE RATE ADJUSTMENT) 2022-00252
COMMONWEALTH OF KENTUCKY

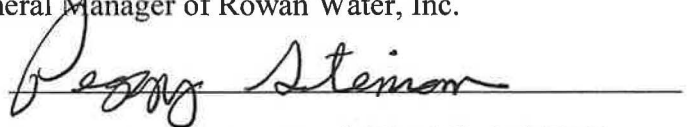
VERIFICATION OF JERRY PATRICK

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF ROWAN)

Jerry Patrick, General Manager of Rowan Water, Inc., being duly sworn, states that he has supervised the preparation of certain responses to Commission Staff's Third Request for Information in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.


Jerry Patrick

The foregoing Verification was signed, acknowledged and sworn to before me this 16th day of February 2023, by Jerry Patrick, General Manager of Rowan Water, Inc.



Notary Commission No. KYMP 14003

Commission expiration: 9/5/24

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

ELECTRONIC APPLICATION OF ROWAN WATER,) CASE NO.
INC. FOR AN ALTERNATIVE RATE ADJUSTMENT) 2022-00252
COMMONWEALTH OF KENTUCKY

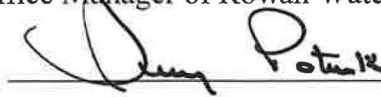
VERIFICATION OF PEGGY STINSON

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF ROWAN)

Jerry Patrick, General Manager of Rowan Water, Inc., being duly sworn, states that he has supervised the preparation of certain responses to Commission Staff's Third Request for Information in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.


Peggy Stinson

The foregoing Verification was signed, acknowledged and sworn to before me this 16th day of February 2023, by Peggy Stinson, Office Manager of Rowan Water, Inc.



Notary Commission No. KYNP 14002

Commission expiration: 9/5/24

ROWAN WATER, INC.
PSC CASE NO. 2022-00252
RESPONSE TO THIRD REQUEST FOR INFORMATION

PSC'S REQUEST FOR INFORMATION DATED 2/9/23
REQUEST 1

RESPONSIBLE PARTIES: Jerry Patrick and Peggy Stinson

Request 1. Refer to Rowan Water's response to Commission Staff's Second Request for Information (Staff's Second Request), Item 6. Also refer to Rowan Water's tariff on file with the Commission. The response to Item 6 indicated a \$21.20 was collected in bad check charges, but there is no bad check charge in the tariff.

- a. State the amount that Rowan Water charges for each bad check charge.
- b. Provide cost justification forms to support the bad check charge.

Response 1a. The actual total amount collected by Rowan Water for a bad check charge was \$2120.00. The decimal point was inserted inadvertently. Rowan Water charges \$20.00 for each bad check. Rowan Water charges the bad check charge pursuant to the Collection on Delinquent Account contained in its tariff. Rowan Water is planning to amend this charge to be called a bad check charge when it files an updated tariff at the conclusion of this proceeding.

Response 1b. Please see attached.

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: _____ Collection of Delinquent Account (Bad Check Charge)

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

_____	_____
_____	_____

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor \$ 5.00

Total Clerical and Office Expense \$ 5.00

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize) _____

Bank Charges Us
_____ \$16.00

Total Miscellaneous Expense \$ 16.00

Total Nonrecurring Charge Expense \$ 21.00

ROWAN WATER, INC.

PSC CASE NO. 2022-00252

RESPONSE TO THIRD REQUEST FOR INFORMATION

PSC'S REQUEST FOR INFORMATION DATED 2/9/23

REQUEST 2

RESPONSIBLE PARTIES: Jerry Patrick and Peggy Stinson

Request 2. Refer to Rowan Water's response to Staff's Second Request, Item 6. Also refer to Rowan Water's tariff on file with the Commission. The response indicated \$10.00 was charged for each collection on a delinquent account. Rowan Water's tariff on file with the Commission states \$20.00 will be charged for delinquent account. Explain the discrepancy.

Response 2. Rowan Water collects the \$10.00 charge pursuant to sheet number 8.1 subsection 3. The tariff states "a \$10.00 fee will be charged on the first trip and all subsequent trips for the purpose of collecting a delinquent account or reinstating a delinquent account meter." Please see attached for a highlighted copy of this tariff page.

FOR Rowan County, Kentucky
Stinson

U.R.C. No. _____
~~P.S.C. Ky. No.~~ _____

Orig. Sheet No. 8-1

Cancelling P.S.C. Ky. No. 1

Orig. Sheet No. 8

Rowan Water, Inc.

RULES AND REGULATIONS

Rules and Regulations Regarding Payment of Water Bills-Self Billing System

- (1) Each consumer reads his own meter 1st to 10th of each month and figures his own bill from the rate chart and fills out a slip enclosed. ~~The \$1.00 fee for this is figured into the bill.~~
- (2) Mail your bill immediately on the 10th, with your payment.
- (3) a \$10.00 fee will be charged on the first trip and on all subsequent trips for the purpose of collecting a delinquent account or reinstating a delinquent account meter.
- (4) No consumer is ever to be reconnected at any location without first, being paid up to date on all indebtedness to the corporation, including trip fees.
- (5) A \$10.00 fee will be charged on a trip to read a meter when the consumer has failed to read and pay by end of month.
- (6) When paying at the office, please bring your book so the stub can be properly stamped as your receipt.
- (7) Due to banking regulations, it is necessary for you to supply your own check. When remitting by mail, be sure to completely fill out both the stub and the one you send in. Your money order stub or cancelled check is your receipt. Rowan Water, Inc., assumes no responsibility for cash sent through the mail. To avoid loss, please remit by check or money order. Also, bills should be paid in one name only the head of the household in whose name the service is connected.
- (8) Property owners will be responsible for all water consumed by tenants, unless tenants have paid the required deposit to the corporation.

CHECKED
Utility Regulatory Commission

JUL 13 1979

by A. Robinson
ENGINEERING DIVISION

DATE OF ISSUE 4-2-79 DATE EFFECTIVE March 10 1969
 Month Day Year Month Day Year

ISSUED BY Shelton R. Arnett President Clearfield, Ky
 Name of Officer Title Address

ROWAN WATER, INC.
PSC CASE NO. 2022-00252
RESPONSE TO THIRD REQUEST FOR INFORMATION

PSC'S REQUEST FOR INFORMATION DATED 2/9/23

REQUEST 3

RESPONSIBLE PARTIES: **Jerry Patrick and Peggy Stinson**

Request 3. Refer to Rowan Water's response to Staff's Second Request, Item 6. Also refer to Rowan Water's tariff on file with the Commission. The responses indicated Rowan Water collected \$43,500 from deposits on rental property during the test period. The tariff lists \$100 for deposits on rental property during the test period. The tariff lists \$100 for deposits on rental property, but no deposits for other type of accounts.

a. Explain why Rowan Water assesses a customer deposit on rental properties but not all other customer accounts.

b. Refer to the cost justification form for Rowan Water's deposit rental property. Explain and provide any supporting documentation to justify labor and supplies for a customer deposit.

Response 3a. Rowan Water's tariff has a deposit section contained in its tariff which states it may charge a deposit to customers. However, in Rowan Water's experience the actual property owners do not leave the service area with an outstanding bill. Rowan Water is in a college town with a high number of rental properties where accounts change names numerous times a year in some cases, and unpaid bills are frequent on these accounts. Rowan Water believes it is

necessary to continue to charge deposits on these rental accounts. If Rowan Water has another customer, besides rental customers, that a deposit is necessary, Rowan Water could charge a deposit at that time, pursuant to its tariff.

Response 3b. Rowan Water's procedure is to read the meter when the account is opened and the renter moves into the property and a separate read when the renter moves out of the property. The renter must come into the office to fill out the required paperwork and the account must be set up and work orders entered and printed. Due to the high number of renters in Rowan Water's service area and the high number of changes to the tenants of these properties, Rowan Water spends much more time on these accounts than its other customers. On Rowan Water's cost justification that was previously filed, Rowan Water estimated \$15.00 for field labor. This would just be for an hour or less of labor to perform the two meter reads, depending on what employee performs the work. The supplies and office for \$9.50. This accounts for the printing supplies that are necessary to print the forms to be filled out, along with the work orders. The labor for the office is actually for fifteen minutes or less, but each of these new setups for renters takes much longer than the fifteen minutes included.

ROWAN WATER, INC.
PSC CASE NO. 2022-00252
RESPONSE TO THIRD REQUEST FOR INFORMATION

PSC'S REQUEST FOR INFORMATION DATED 2/9/23

REQUEST 4

RESPONSIBLE PARTY: **Jerry Patrick**

Request 4. Refer to Rowan Water's response to Staff's First Request, Item 12. Provide an update on this loan, including any supporting documentation with regard to approval and proposed rate increase.

Response 4. Rowan Water is responding to this request with information pertaining to its new USDA project that was included in Rowan Water's response to Staff's First Request, Item 12 since the request states "proposed rate increase". Rowan Water also included an email regarding all the debt service coverage for all of its debt in response to Staff's First Request, item 12, but no other loans would have a proposed rate increase. Rowan Water has filed its Notice of Intent to use electronic procedures for this new USDA project. The Commission has assigned Case No. 2023-00046. The Application was deemed filed on February 23, 2023.

ROWAN WATER, INC.

PSC CASE NO. 2022-00252

RESPONSE TO THIRD REQUEST FOR INFORMATION

PSC'S REQUEST FOR INFORMATION DATED 2/9/23

REQUEST 5

RESPONSIBLE PARTY: Jerry Patrick

Request 5. Refer to Application, Information for Pro Forma Adjustment Materials and Supplies. Provide a copy of the invoices for materials and supplies for the remainder of 2022.

Response 5. Please see attached.



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

Account No.
280113

INVOICE DATE
9/07/2022

Witness: Jerry Patrick
INVOICE NUMBER
2821716-001-000

PAGE
1 OF 1

SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD

KY 40351

SHIP TO:

ROWAN WATER INC
1765 CHRISTY CREEK ROAD

MOREHEAD

KY 40351

JOB:

Customer Order No.				Terms of Sale NET 30			Ship Via UPS		
Freight PREPAID				F.O.B. DESTINATION			Ship Date 9/07/2022		
Ship From CPS-DEBORD									
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	1	1		237803	4 FORD F1-473-15 REPR CLMP 4.45-4.73	159.06	EA	159.06	
2	2	2		39784	1 FORD F1000-4G-NL CORP STOP LEAD FREE	52.29	EA	104.58	
					STATE SALES TAX - KENTUCKY			15.82	
							Invoice Amount	279.46	

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
INVPF



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

Account No.
280113

INVOICE DATE
9/12/2022

Witness: John Patrick
2821786-000-000

PAGE
1 OF 1

SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD

KY 40351

SHIP TO:

ROWAN WATER INC
1765 CHRISTY CREEK ROAD

MOREHEAD

KY 40351

JOB:

0104

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			UPS		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		DESTINATION		9/09/2022		CPS-GREENVILLE,N			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	4	4		241220	4 ROMAC GRAP-IP ACC PAK 1Z9W2A600348640878	69.78	EA	279.12	
					STATE SALES TAX - KENTUCKY			16.75	
							Invoice Amount	295.87	

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
INVEP



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

INVOICE DATE
10/19/2022

Witness: Jerry Patrick

INVOICE NUMBER
2822089-000-000

PAGE
1 OF 1

0104

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD

KY 40351

MOREHEAD

KY 40351

JOB:

Customer Order No.				Terms of Sale NET 30			Ship Via UPS		
Freight PREPAID				F.O.B. DESTINATION			Ship Date 10/19/2022		
Ship From CPS-DEBORD									
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	2	0	2	249623	6 SIP MUSHROOM LID 6458	42.00	EA	.00	
2	3	3		237786	2 FORD F1-263-15 REPR CLMP 2.35-2.63	139.86	EA	419.58	
3	2	2		38430	3/4 FORD B11-333-NL BV LEAD FREE	76.40	EA	152.80	
					STATE SALES TAX - KENTUCKY			34.34	
							Invoice Amount		606.72

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
10/25/2022

PSC's Request 5
Page 5 of 88

Witness Jerry Patrick
2822062-000-000

PAGE
1 OF 1

Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 7410		
Freight		P.O. #		Ship Date		Ship From			
PREPAID		DESTINATION		10/25/2022		CPS-DEBORD			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	2800.0	2800.0		207141	2 SDR21 PVC CL-200 IPS PP WHITE 20 GSKT	196.00	CFT	5488.00	
2	1	1		231093	6X2 FORD S71-607 6X2IP BRASS SDL	138.00	EA	138.00	
3	0	0			*** THET ALREADY HAVE SADDLE *	.00	EA	.00	
					STATE SALES TAX - KENTUCKY			337.56	
							Invoice Amount	5,963.56	

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
10/25/2022

Witness: Jerry Patrick
INVOICE NUMBER
2822089-001-000

PAGE
1 OF 1

0104

Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale		Ship Via		
				NET 30		UPS		
Freight		F.O.B.		Ship Date		Ship From		
PREPAID		DESTINATION		10/25/2022		CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	2	2		249623	6 SIP MUSHROOM LID 6458	42.00	EA	84.00
					STATE SALES TAX - KENTUCKY			5.04
							Invoice Amount	89.04

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
10/25/2022

Witness: Jerry Patrick
INVOICE NUMBER
2822137-000-000

PAGE
1 OF 1

Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			UPS		
Freight			F.O.B.		Ship Date		Ship From		
PREPAID			DESTINATION		10/25/2022		CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	3	3		237819	6 FORD F1-696-15 REPR CLMP 6.546-6.9	183.52	EA	550.56	
					STATE SALES TAX - KENTUCKY			33.03	
							Invoice Amount		583.59

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
10/25/2022

Witness: Jerry Patrick
2822138-000-000

PAGE
1 OF 1

Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale		Ship Via		
				NET 30		UPS		
Freight		F.O.B.		Ship Date		Ship From		
PREPAID		DESTINATION		10/25/2022		CPS-HOUSTON-UTIL		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	12	12		39784	1 FORD F1000-4G-NL CORP STOP LEAD FREE 1Z70R3590397613701 STATE SALES TAX - KENTUCKY	54.29	EA	651.48 39.09
							Invoice Amount	690.57

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
10/25/2022

PSC's Request 5

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Witness: Jerry Patrick

INVOICE NUMBER

2822140-000-000

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Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD

KY 40351

MOREHEAD

KY 40351

JOB:

Customer Order No.				Terms of Sale		Ship Via		
				NET 30		UPS		
Freight		F.O.B.		Ship Date		Ship From		
PREPAID		DESTINATION		10/25/2022		CPS-SOMERSET		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	-100	100		202398	3/4 P/C CTS PLST INSERT	.66	EA	66.00
					1Z4E02R10390176674			
					STATE SALES TAX - KENTUCKY			3.96
							Invoice Amount	69.96

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

INVP



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
10/25/2022

PSC's Request 5
Page 10 of 88

Witness: Jerry Patrick
INVOICE NUMBER
2822139-000-000

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1 OF 1

Original Invoice

SOLD TO:

Account No.
280113

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale		Ship Via		
				NET 30		UPS		
Freight		F.O.B.		Ship Date		Ship From		
PREPAID		DESTINATION		10/25/2022		CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	6	6		231154	2 HARCO CL200 PVC REPR CPLG GSKT	25.06	EA	150.36
2	12	12		258578	3/4 FORD FSC-105-3R2 FC CLMP IPS	28.92	EA	347.04
3	10	10		258576	3/4 FORD FSC-088-3R2 FC CLMP CTS	26.04	EA	260.40
STATE SALES TAX - KENTUCKY								45.47
							Invoice Amount	803.27

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

INVOICE DATE
11/03/2022

Witness: Jerry Patrick INVOICE NUMBER 2821015-000-000
PAGE 1 OF 1

0104

SOLD TO:

Account No.
280113

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale NET 30		Ship Via UPS		
Freight PREPAID				F.O.B. DESTINATION		Ship Date 11/03/2022		Ship From CPS-DEBORD
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	12	3	9	239910	1 FORD GJCN4-4 GRIP NT	20.62	EA	61.86
					STATE SALES TAX - KENTUCKY			3.71
							Invoice Amount	65.57

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
11/03/2022

PSC's Request 5
Page 12 of 88

Witness: Jerry Patrick
INVOICE NUMBER
282222-000-000

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1 of 1

Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale		Ship Via		
				NET 30		UPS		
Freight		F.O.B.		Ship Date		Ship From		
PREPAID		DESTINATION		11/03/2022		CPS-KNOXVILLE		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	4	4		213912	8 ROMAC GRAP-DI ACC PAK 1ZE311530342036464	108.52	EA	434.08
					STATE SALES TAX - KENTUCKY			26.04
							Invoice Amount	460.12

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

Account No.
280113

INVOICE DATE
11/21/2022

Witness: Jerry Patrick
INVOICE NUMBER
2820921-002-000

PAGE
1 OF 1

SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD KY 40351

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale NET 30			Ship Via UPS		
Freight PREPAID			F.O.B. DESTINATION		Ship Date 11/21/2022		Ship From CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
2	6	6		37739	3/4 FORD C86-33G-N MIPXGRIP IPS COMP P LEAD FREE	31.00	EA	186.00	
					STATE SALES TAX - KENTUCKY			11.16	
							Invoice Amount	197.16	

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
11/15/2022

PSC's Request 5
Page 14 of 88

Witness: Jerry Patrick

INVOICE NUMBER
282285-000-000

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Original Invoice

0104

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale		Ship Via		
				NET 30		UPS		
Freight		F.O.B.		Ship Date		Ship From		
PREPAID		DESTINATION		11/15/2022		CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	12	12		258578	3/4 FORD FSC-105-3R2 FC CLMP IPS	28.92	EA	347.04
					STATE SALES TAX - KENTUCKY			20.82
							Invoice Amount	367.86

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
11/21/2022

PSC's Request 5
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Witness: Jerry Patrick
INVOICE NUMBER
2822296-000-000

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Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: **ROWAN WATER INC
1765 CHRISTY CREEK ROAD**

**ROWAN WATER INC
1765 CHRISTY CREEK**

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale NET 30			Ship Via UPS		
Freight PREPAID				F.O.B. DESTINATION			Ship Date 11/21/2022		
Ship From CPS-DEBORD									
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	15	15		240921	5/8X3/4 FORD TVH72-7W-44-44-G MTR STR	283.20	EA	4248.00	
					STATE SALES TAX - KENTUCKY			254.88	
							Invoice Amount	4,502.88	

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
12/06/2022

PSC's Request 5
Page 17 of 88
Witness: Jerry Patrick
INVOICE NUMBER

2822362-000-000

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Original Invoice

SOLD TO:

Account No.
280113

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD

KY 40351

0104

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			UPS		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		DESTINATION		12/06/2022		CPS-DEBORD			
Line No.	Ordered *	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	8	8		37770	1 FORD T444-444G-NL CTS COMP TEE W/ GRIP	59.63	EA	477.04	
					STATE SALES TAX - KENTUCKY			28.62	
							Invoice Amount	505.66	

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
12/09/2022

PSC's Request 5
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Witness Jerry Patrick
INVOICE NUMBER
282223-001-000

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Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

0104

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale				Ship Via	
				NET 30				UPS	
Freight			F.O.B.		Ship Date		Ship From		
PREPAID			DESTINATION		12/09/2022		CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
4	4	4		261442	8 08 REG MJ ACC SET	62.04	EA	248.16	
6	6	6		38442	1 FORD C44-44Q-N COMP CPLG LEAD FREE	28.61	EA	171.66	
7	24	0	24	38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE.	19.40	EA	.00	
8	2	0	2	751958	8 FORD FC2W-8-L12-X BOLT CPLG	588.38	EA	.00	
					STATE SALES TAX - KENTUCKY			25.19	
							Invoice Amount	445.01	

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
12/16/2022

PSC's Request 5
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Witness: Jerry Patrick
INVOICE NUMBER
2822433-000-000

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Original Invoice

SOLD TO:

Account No.
280113

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale NET 30			Ship Via UPS		
Freight PREPAID				F.O.B. DESTINATION		Ship Date 12/16/2022		Ship From CPS-SOMERSET	
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	12	12		37708	3/4X1 FORD C84-34G-NL MIPXCOMP CPLGW/GRI 1Z4E02R10390518394 STATE SALES TAX - KENTUCKY	27.00	EA	324.00	19.44
								Invoice Amount	343.44

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
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Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
12/19/2022

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Witness: Jerry Patrick
2822434-000-000

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Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

0104

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD

KY 40351

MOREHEAD

KY 40351

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 7410		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		DESTINATION		12/19/2022		CPS-DEBORD			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	10	10		30170	5/8X3/4 FORD TVBH72-7W-MM-33-NL MTR STR	283.20	EA	2832.00	
					STATE SALES TAX - KENTUCKY			169.92	
							Invoice Amount	3,001.92	

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
12/19/2022

PSC's Request 5
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Witness: Jerry Patrick

INVOICE NUMBER
2822452-000-000

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Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			UPS		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		DESTINATION		12/19/2022		CPS-DEBORD			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	12	12		231079	2X1 FORD S70-204 2X1CC BRASS SDL	29.97	EA	359.64	
					STATE SALES TAX - KENTUCKY			21.58	
							Invoice Amount	381.22	

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
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Consolidated Pipe & Supply Co., Inc.

Witness: Jerry Patrick

INVOICE NUMBER

282223-003-000

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907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE

1/24/2023

Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD

KY 40351

MOREHEAD

KY 40351

JOB:

Customer Order No.			Terms of Sale			Ship Via		
			NET 30			UPS		
Freight		F.O.B.		Ship Date		Ship From		
PREPAID		DESTINATION		1/24/2023		CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Qty	Sales Amount
7	24	24		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	19.40	EA	465.60
					STATE SALES TAX - KENTUCKY			27.94
							Invoice Amount	493.54

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
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Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

INVOICE DATE
1/24/2023

PSC's Request 5
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Witness: Jerry Patrick
INVOICE NUMBER
2830073-000-000

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SOLD TO:

Account No.
280113

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD

KY 40351

MOREHEAD

KY 40351

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 7410		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		DESTINATION		1/24/2023		CPS-DEBORD			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	12	12		231154	2 HARCO CL200 PVC REPR CPLG GSKT	25.06	EA	300.72	
2	12	12		231155	3 HARCO CL200 PVC REPR CPLG GSKT	34.46	EA	413.52	
3	6	6		231156	4 HARCO CL200 PVC REPR CPLG GSKT	53.89	EA	323.34	
4	1	1		231157	6 HARCO CL200 PVC REPR CPLG GSKT	95.25	EA	95.25	
5	6	6		256883	1 FORD FSC-132-6R FC CLMP IPS	52.42	EA	314.52	
6	4	4		258578	3/4 FORD FSC-105-3R2 FC CLMP IPS	28.92	EA	115.68	
7	200	200		202402	1 P/C CTS PLST INSERT	.45	EA	90.00	
								STATE SALES TAX - KENTUCKY	99.18
							Invoice Amount	1,752.21	

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
INVP



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

Account No.
280113

INVOICE DATE
1/24/2023

PSC's Request 5
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Witness: Jerry Patrick
INVOICE NUMBER
2830124-000-000

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SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD KY 40351

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD
MOREHEAD KY 40351

JOB:

Customer Order No				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 7410		
Freight		F.O.B.			Ship Date		Ship From		
PREPAID		DESTINATION			1/24/2023		CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	20	20		240921	5/8X3/4 FORD TVH72-7W-44-44-G MTR STR	283.20	EA	5664.00	
					STATE SALES TAX - KENTUCKY			339.84	
							Invoice Amount		6,003.84

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
INVP



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
1/20/2023

Witness: Jerry Patrick
INVOICE NUMBER
2830128-000-000

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Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

0104

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale NET 30			Ship Via UPS		
Freight PREPAID		F.O.B. DESTINATION		Ship Date 1/20/2023			Ship From CPS-SOMERSET		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	15	15		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	28.98	EA	434.70	
2	12	12		39074	3/4X1 FORD C14-34G-NL COMP CPLG 1Z4E02R10399857056 STATE SALES TAX - KENTUCKY	28.57	EA	342.84 46.65	
							Invoice Amount		824.19

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
INVP



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

Account No.
280113

INVOICE DATE
1/16/2023

Witness: Jerry Patrick
INVOICE NUMBER
2830074-000-000

PAGE
1 OF 1

SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD

KY 40351

SHIP TO:

ROWAN WATER INC
1765 CHRISTY CREEK ROAD

MOREHEAD

KY 40351

JOB:

Customer Order No.				Terms of Sale		Ship Via		
				NET 30		OUR TRUCK 7410		
Freight		F.O.B.		Ship Date		Ship From		
PREPAID		DESTINATION		1/16/2023		CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	12	12		211501	QT PVC LUB	7.60	EA	91.20
					STATE SALES TAX - KENTUCKY			5.47
						Invoice Amount		96.67

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
1/13/2023

PSC's Request 5
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Witness: Jerry Patrick
INVOICE NUMBER

2822223-002-000

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Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale		Ship Via		
				NET 30		UPS		
Freight		F.O.B.		Ship Date		Ship From		
PREPAID		DESTINATION		1/13/2023		CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
7	24	0	24	38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	19.40	EA	.00
8	2	2		751958	8 FORD FC2W-8-L12-X BOLT CPLG	588.38	EA	1176.76
					STATE SALES TAX - KENTUCKY			70.61
							Invoice Amount	1,247.37

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
1/13/2023

Witness: Jerry Patrick
INVOICE NUMBER
2830046-000-000

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Original Invoice

0104

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			UPS		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		DESTINATION		1/13/2023		CPS-DEBORD			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	100	100		213873	HIGHFLD 93280148 LOCK W/AS	2.50	EA	250.00	
2	100	100		231829	1-1/2 HIGHFLD 93210142 STUD-REG LOCK SEAL	2.50	EA	250.00	
					STATE SALES TAX - KENTUCKY			30.00	
							Invoice Amount	530.00	

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

Account No.
280113

INVOICE DATE
1/04/2023

Witness: Jerry Patrick
2821015-001-000

PAGE
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SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD

KY 40351

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

MOREHEAD

KY 40351

0104

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			UPS		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		DESTINATION		1/04/2023		CPS-DEBORD			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	9	9		239910	1 FORD GJCN4-4 GRIP NT	20.62	EA	185.58	
					STATE SALES TAX - KENTUCKY			11.13	
							Invoice Amount	196.71	

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
NVFP



Consolidated Pipe & Supply Co., Inc.

Witness: Jerry Patrick

INVOICE NUMBER

2822444-000-000

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907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

INVOICE DATE

1/06/2023

0104

Account No.
280113

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD

KY 40351

MOREHEAD

KY 40351

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			BW		
Freight		F.O.B.			Ship Date		Ship From		
PREPAID		DESTINATION			1/06/2023		CPS-SOMERSET		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	5.0	5.0		224588	36 ADS N12 36850020DW DUAL WALL PIPE 20	9000.00	CFT	450.00	
2	0	0			TOM COULD YOU CUT 2 30" BOXES OUT OF THIS. THANKS	.00	EA	.00	
					STATE SALES TAX - KENTUCKY			27.00	
							Invoice Amount		477.00

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
NVFP



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

Account No.
280113

INVOICE DATE
1/06/2023

PSC's Request 5
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Witness: Jerry Patrick
INVOICE NUMBER
2822450-000-000

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SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD KY 40351

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale NET 30			Ship Via BW		
Freight PREPAID			F.O.B. DESTINATION		Ship Date 1/06/2023		Ship From CPS-SOMERSET		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	2	2		240024	18X36 EXT RNG	275.00	EA	550.00	
					STATE SALES TAX - KENTUCKY			33.00	
							Invoice Amount		583.00

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
#VFP



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
1/06/2023

PSC's Request 5
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Witness: Jerry Patrick
INVOICE NUMBER
2822454-000-000

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Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: **ROWAN WATER INC**
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale NET 30			Ship Via BW		
Freight PREPAID				F.O.B. DESTINATION			Ship Date 1/06/2023		
Ship From CPS-SOMERSET									
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	3.0	3.0		217296	30 ADS N12 3085-0020IB DUAL WALL 20	7000.00	CFT	210.00	
2	0	0			TOM CUT THIS BOX AT 30" THANK YOU SIR	.00	EA	.00	
					STATE SALES TAX - KENTUCKY			12.60	
							Invoice Amount	222.60	

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
IVFP



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

Account No.
280113

INVOICE DATE
1/05/2023

Witness: Jerry Patrick
INVOICE NUMBER
2830045-000-000

PAGE
1 of 1

SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD KY 40351

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale		Ship Via		
				NET 30		UPS		
Freight		F.O.B.		Ship Date		Ship From		
PREPAID		DESTINATION		1/05/2023		CPS-LITTLE ROCK		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	12	12		232937	3/4 JONES J-288 LOCKING DEVICE	39.78	EA	477.36
					**UPS-1Z7170730342293880			
					STATE SALES TAX - KENTUCKY			28.64
							Invoice Amount	506.00

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

JVP

0864

INVOICE



REMIT TO: FPG
605 Sheridan Rd, Ste 100
Noblesville, Indiana 46060
United States
Phone: (855) 373-9776
Fax: (855) 373-9329
Email: accounts_receivable@fpg.co

FPG Invoice No : 20335F
Customer Ref : Verbal Jerry 20220602
Invoice Date : Aug-04-2022
Invoice Due Date : **Aug-04-2022**
Payment Terms : **Check Credit**
FPG Order No : SO23251F

SOLD TO: Rowan Water
1765 Christy Creek
Morehead , Kentucky 40351
United States

SHIP TO: Rowan Water
1765 Christy Creek
Morehead, Kentucky 40351
United States
PO# Verbal Jerry 20220602

Description	Qty	Unit Price	Total
[BM-25-5/8x3/4-BP-HR-E-5-TT-G-EP-ME-8-TT-TL] BM BP25-5/8"x3/4"LT Recordall Disc Meter, HR-E, 5', TT, Gallon, EP, ME, 8", TT, TL Badger Model 25 5/8" x 3/4" Recordall Nutating Disc Meter Lead-Free Bronze Body, Engineered Polymer Bottom Plate, Low Temperature Thermoplastic Disc and Chamber Assembly with HR-E Encoder, 5' Cable with Twist Tight Connector, Reading in Gallons, Encoder Output and Orion Encoder Endpoint, Migratable (ME), 8" Wire with Twist Tight Connector, Thru-the-Lid Install Kit, Top Nut and Locknut with Gussets	60	\$270.23	\$16,213.80

Shipping & Handling:	\$136.91
Subtotal:	\$16,350.71
Taxes:	\$0.00
Total:	\$16,350.71
Balance:	\$16,350.71

ANY PAYMENTS TO BE MADE BY CREDIT CARD SHALL BE SUBJECT TO A 4% FEE. ALL PAYMENTS MUST BE MADE IN US DOLLARS.

Please send any questions by email to accounts_receivable@fpg.co or call 855-373-9329

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 #
9/27/22	9/28/22	VERBAL/JERRY				CORE & MAIN LP	R662494

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
45LPPMBC3	PMBC-3 PLAS METER BOX RING&LID LOCKING LID /STD PENTAGON BOLT	10	10		72.59000	EA	725.90
45PS500TLWCL	PROSOURCE PS500TLWCL 18-21" PLAT RING &LID S/N	19	19		76.99000	EA	1,462.81

<p>Visit coreandmain.com for a current W-9 form</p>		<p>Online ADVANTAGE</p> <ul style="list-style-type: none"> • Pay Online • Paperless Billing • Invoice Reprints • Signed Delivery Receipts
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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 #
10/03/22	10/14/22	VERBAL/JERRY				CORE & MAIN LP	R695963

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	Reference Invoice No.B169738						
4307GPM25LLCI	M25 LL BRZ METER 5/8X3/4X7-1/2 GAL W/CI BOTTOM LOW LEAD	42	42		56.11000	EA	-2,356.62

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Online
ADVANTAGE

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- Paperless Billing
- Invoice Reprints
- Special Delivery Quotes

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 #
10/25/22	10/26/22	VERBAL-JERRY				CORE & MAIN LP	R831155

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
45MPSP1824T	18X24 TUF COR+ METER PIT 21924 SPRINGFIELD PLASTICS	25	25		33.27000	EA	831.75
3610F1000GNL	F1000-4GNL 1 CORP CCXGJ (CTS) NO LEAD	6	6		77.44000	EA	464.64

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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 #
11/08/22	11/15/22	VERBAL/JERRY				CORE & MAIN LP	R915019

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
0302021	2 PVC SDR21 PR200 PIPE (G)	1480	1480		1.72000	FT	2,545.60

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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 #
							SC28401
Description							Amount
SERVICE CHARGE ON PAST DUE AMOUNT:			70,590.23				705.90

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Online ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints

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 #
12/21/22	1/23/23	VERBAL-JERRY				CORE & MAIN LP	S124239

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
45MPSP1824T	18X24 TUF COR+ METER PIT 21924 SPRINGFIELD PLASTICS	30	30	16	35.29000	EA	1,058.70

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 for a current W-9 form



Online
 ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints

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 #
1/18/23	1/23/23	VERBAL-JERRY				CORE & MAIN LP	S234155

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
96RU203031	203031 BLUE WATER BASED 17OZ MARKING PAINT	12		12	3.93000	EA	.00
0910E250C1	1X100' CTS PE TUBING 250PSI PE 4710 NSF SDR-9 D2737 BLACK	500	300	200	.53000	FT	159.00

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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 #
1/18/23	1/25/23	VERBAL-JERRY				CORE & MAIN LP	S258622

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
0910E250C1	1X100' CTS PE TUBING 250PSI PE 4710 NSF SDR-9 D2737 BLACK	200	200		.53000	FT	106.00
96RU203031	203031 BLUE WATER BASED 17OZ MARKING PAINT	12		12	3.93000	EA	.00

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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 #
							SC32946
Description							Amount
SERVICE CHARGE ON PAST DUE AMOUNT:			70,590.23				705.90

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Online
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints

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 #
							SC19723
Description							Amount
SERVICE CHARGE ON PAST DUE AMOUNT:			82,582.14				825.82

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Online
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

opportunity to serve you! we appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
3/07/22	6/17/22	VERBAL/JERRY STOCK				CORE & MAIN LP	R052747

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
96DRYTEC5	DRYTEC GRANULAR CHLORINE 5LB	18	18		21.71000	EA	390.78

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for a current W-9 form



Online ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Standard Delivery Receipts

Statement

UTILITY SOLUTIONS LLC.
6922 US 60 WEST
MOREHEAD KY 40351

Date
5/31/2022

0955

To:
ROWAN WATER INC. 1765 CHRISTY CREEK MOREHEAD, KY 40351

Amount Due	Amount Enc.
\$381.88	

Date	Transaction	Amount	Balance		
04/30/2022	Balance forward		486.32		
05/06/2022	INV #12734. Due 05/06/2022. POS Receipt# 23698	48.34	534.66		
05/09/2022	INV #12743. Due 05/09/2022. POS Receipt# 23723	52.16	586.82		
05/13/2022	PMT #143141.	-486.32	100.50		
05/31/2022	INV #12828. Due 05/31/2022. POS Receipt# 23877	281.38	381.88		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
281.38	100.50	0.00	0.00	0.00	\$381.88

UTILITY SOLUTIONS LLC.

6922 US 60 WEST
 MOREHEAD KY 40351

Invoice

Date	Invoice #
5/31/2022	12828

Bill To
ROWAN WATER INC. 1765 CHRISTY CREEK MOREHEAD, KY 40351

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
RONNIE			5/31/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
2	#12-500 #12X50...	#12-500 #12X500' #12 COPPER WIRE SOLID COATED 500' ROLL		132.725	265.45T
		6.00% Tax for Ky State Treasurer		6.00%	265.45
		Tax item used for transactions created in QuickBooks		0.00%	15.93
		POS			0.00

Total					\$281.38
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Utility Solutions LLC.

6922 us 60 west
Morehead, KY 40351
PH 606-780-8700
FAX606-780-0656

Bill To: ROWAN WATER INC.
ROWAN WATER INC.
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Item Name	Item Description	Attribute	Size	Orig Price	Disc % Type	Qty	Price	Ext Price Tax
MJGPT08	GLAND TR GASKET BOLTS		8"	\$27.34	10%	2	\$24.61	\$49.21 T

Subtotal: \$49.21
Local Sales Tax 6 % Tax: + \$2.95
RECEIPT TOTAL: \$52.16

Account: \$52.16

Signature _____

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Previous Account Balance: \$534.66
Account Balance: \$586.82
Past Due: \$124.30

Total Sales Discounts: \$5.47

Thanks for shopping with us!
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23723

UTILITY SOLUTIONS LLC.

6922 US 60 WEST
 MOREHEAD KY 40351

Invoice

Date	Invoice #
5/9/2022	12743

Bill To
ROWAN WATER INC. 1765 CHRISTY CREEK MOREHEAD, KY 40351

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/9/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
2	MJGPT08 8" #323	MJGPT08 8" GLAND TR GASKET BOLTS		24.605	49.21T
		6.00% Tax for Ky State Treasurer		6.00%	49.21
		Tax item used for transactions created in QuickBooks		0.00%	2.95
		POS			0.00

Total				\$52.16
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Invoice

UTILITY SOLUTIONS LLC.

6922 US 60 WEST
MOREHEAD KY 40351

Date	Invoice #
5/6/2022	12734

Bill To
ROWAN WATER INC. 1765 CHRISTY CREEK MOREHEAD, KY 40351

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/6/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
1	6FA-PAK 6" #13...	MJA06-K 6" 6"STANDARD ACC PAK FOR MJXMJ ADAPTER		45.60	45.60T
		6.00% Tax for Ky State Treasurer		6.00%	45.60
		Tax item used for transactions created in QuickBooks		0.00%	2.74
		POS			0.00

Total					\$48.34
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Printed: 5/6/2022 2:55:55 PM

Store: 1

Workstation: 1

Utility Solutions LLC.

6922 us 60 west
Morehead, KY 40351
PH 606-780-8700
FAX606-780-0656

Bill To: ROWAN WATER INC.
ROWAN WATER INC.
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Item Name	Item Description	Attribute	Size	Orig Price	Disc % Type	Qty	Price	Ext Price Tax
MJA06-K	6"STANDARD ACC PAK FOR MJXMJ ADAPTER		6"	\$45.60		1	\$45.60	\$45.60 T

Subtotal: \$45.60
 Local Sales Tax 6 % Tax: + \$2.74
RECEIPT TOTAL: \$48.34

Account: \$48.34

Signature _____

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Previous Account Balance: \$486.32

Account Balance: \$534.66

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23698

Statement

UTILITY SOLUTIONS LLC.

6922 US 60 WEST

MOREHEAD KY 40351

Date
9/30/2022

0955

To:
ROWAN WATER INC. 1765 CHRISTY CREEK MOREHEAD, KY 40351

Amount Due	Amount Enc.
\$903.06	

Date	Transaction	Amount	Balance
08/31/2022	Balance forward		0.00
09/15/2022	INV #13282. Due 09/15/2022. POS Receipt# 24787	850.13	850.13
09/20/2022	INV #13300. Due 09/20/2022. POS Receipt# 24818	52.93	903.06

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	903.06	0.00	0.00	0.00	\$903.06

Invoice

UTILITY SOLUTIONS LLC.

6922 US 60 WEST
 MOREHEAD KY 40351

Date	Invoice #
9/20/2022	13300

Bill To
ROWAN WATER INC. 1765 CHRISTY CREEK MOREHEAD, KY 40351

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/20/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
1	310-048-NL 2" #...	310-048-NL 2" BRONZE MIPXFIP ST 90 N/L		49.93	49.93T
		6.00% Tax for Ky State Treasurer		6.00%	3.00
		Tax item used for transactions created in QuickBooks POS		0.00%	0.00

Total				\$52.93
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UTILITY SOLUTIONS LLC.

6922 US 60 WEST
 MOREHEAD KY 40351

Invoice

Date	Invoice #
9/15/2022	13282

Bill To
ROWAN WATER INC. 1765 CHRISTY CREEK MOREHEAD, KY 40351

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/15/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
2	2500-2NRST 2" ...	2500-2NRST 2" THREADED GATE VALVE O/L		401.005	802.01T
		6.00% Tax for Ky State Treasurer		6.00%	48.12
		Tax item used for transactions created in QuickBooks POS		0.00%	0.00

Total				\$850.13
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Printed: 9/15/2022 10:35:57 AM
Store: 1
Workstation: 1

PSC's Request 5
Page 55 of 88
Sales Receipt #24787
Witness: Jerry Parry
9/15/2022
Cashier: Sysadmin
Page 1

Utility Solutions LLC.
6922 us 60 west
Morehead, KY 40351
PH 606-780-8700
FAX606-780-0656

Bill To: ROWAN WATER INC.
ROWAN WATER INC.
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Item Name	Item Description	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
2500-2NRST	THREADED GATE VALVE O/L		2"	\$445.56	10%		2	\$401.00	\$802.01	T

Subtotal: \$802.01
Local Sales Tax 6 % Tax: + \$48.12
RECEIPT TOTAL: \$850.13

Account: \$850.13

Signature _____
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Previous Account Balance: \$0.00
Account Balance: \$850.13

Total Sales Discounts: \$89.11

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24787

Invoice

UTILITY SOLUTIONS LLC.

6922 US 60 WEST
 MOREHEAD KY 40351

Date	Invoice #
11/4/2022	13510

Bill To
ROWAN WATER INC. 1765 CHRISTY CREEK MOREHEAD, KY 40351

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
MARK LEWIS			11/4/2022				
Quantity	Item Code	Description			U/M	Price Each	Amount
2	2500-02NRS 2" #...	2500-02NRS 2" MJCRS G/V O/L NRS L/A				363.59	727.18T
4	MJGPT02 2" #319	MJGPT02 2" MJ GLAND TR GASKET BOLTS				20.8175	83.27T
		6.00% Tax for Ky State Treasurer				6.00%	810.45
		Tax item used for transactions created in QuickBooks				0.00%	48.63
		POS					0.00
Total						\$859.08	

Utility Solutions LLC.

6922 us 60 west
Morehead, KY 40351
PH 606-780-8700
FAX606-780-0656

Bill To: ROWAN WATER INC.
ROWAN WATER INC.
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Customer PO# MARK LEWIS

Item Name	Item Description	Attribute	Size	Orig Price	Disc % Type	Qty	Price	Ext Price	Tax
2500-02NRS	MJCRS G/V O/L NRS L/A		2"	\$403.99	10%	2	\$363.59	\$727.18	T
MJGPT02	MJ GLAND TR GASKET BOLTS		2"	\$23.13	10%	4	\$20.82	\$83.27	T

Subtotal: \$810.45
 Local Sales Tax 6 % Tax: + \$48.63
RECEIPT TOTAL: \$859.08

Account: \$859.08

Signature _____
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Previous Account Balance: \$834.07
Account Balance: \$1,693.15

Total Sales Discounts: \$90.05

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25207

Statement

UTILITY SOLUTIONS LLC.
 6922 US 60 WEST
 MOREHEAD KY 40351

Date
10/31/2022

0955

To:
ROWAN WATER INC. 1765 CHRISTY CREEK MOREHEAD, KY 40351

Amount Due	Amount Enc.
\$834.07	

Date	Transaction	Amount	Balance
09/30/2022	Balance forward		903.06
10/06/2022	INV #13380. Due 10/06/2022. POS Receipt# 24953	653.30	1,556.36
10/13/2022	INV #13401. Due 10/13/2022. POS Receipt# 24993	180.77	1,737.13
10/17/2022	PMT #143581.	-903.06	834.07

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	834.07	0.00	0.00	0.00	\$834.07

Invoice

UTILITY SOLUTIONS LLC.

6922 US 60 WEST
MOREHEAD KY 40351

Date	Invoice #
10/6/2022	13380

Bill To
ROWAN WATER INC. 1765 CHRISTY CREEK MOREHEAD, KY 40351

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
RONNIE			10/6/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
2	2000-0768-260 6...	860-56-0163-16 6" HYMAX COUPLING RANGE 6.42-7.68		308.16	616.32T
		6.00% Tax for Ky State Treasurer		6.00%	36.98
		Tax item used for transactions created in QuickBooks POS		0.00%	0.00

				Total	\$653.30
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Invoice

UTILITY SOLUTIONS LLC.

6922 US 60 WEST
 MOREHEAD KY 40351

Date	Invoice #
10/13/2022	13401

Bill To
ROWAN WATER INC. 1765 CHRISTY CREEK MOREHEAD, KY 40351

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
RONNIE			10/13/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
1	76101-3/4 3/4" #...	76101-3/4 3/4" BALLVALVE CURB STOP FNPT X FNPT N/L		86.46	86.46T
2	MUSHROOMLI...	MUSHROOMLID 8" CI MUSHROOM LID		42.04	84.08T
		6.00% Tax for Ky State Treasurer		6.00%	170.54
		Tax item used for transactions created in QuickBooks		0.00%	10.23
		POS			0.00

Total				\$180.77
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Utility Solutions LLC.

6922 us 60 west
Morehead, KY 40351
PH 606-780-8700
FAX606-780-0656

Bill To: ROWAN WATER INC.
ROWAN WATER INC.
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Customer PO# RONNIE

Item Name	Item Description	Attribute	Size	Orig Price	Disc % Type	Qty	Price	Ext Price Tax
76101-3/4	BALLVALVE CURB STOP FNPT X FNPT N/L		3/4"	\$96.07	10%	1	\$86.46	\$86.46 T
MUSHROOMLID	CI MUSHROOM LID		8"	\$46.71	10%	2	\$42.04	\$84.08 T
							Subtotal:	\$170.54
							Local Sales Tax	6 % Tax: + \$10.23
							RECEIPT TOTAL:	\$180.77

Account: \$180.77

Signature *Ronnie*
I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Previous Account Balance: \$1,556.36
Account Balance: \$1,737.13

Total Sales Discounts: \$18.95

Thanks for shopping with us!
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Statement

UTILITY SOLUTIONS LLC.
 6922 US 60 WEST
 MOREHEAD KY 40351

Date
12/31/2022

To:
ROWAN WATER INC. 1765 CHRISTY CREEK MOREHEAD, KY 40351

095

		Amount Due	Amount Enc.		
		\$600.88			
Date	Transaction	Amount	Balance		
11/30/2022	Balance forward		859.08		
12/20/2022	INV #13639. Due 12/20/2022. POS Receipt# 25459	572.40	1,431.48		
12/27/2022	PMT #143804.	-859.08	572.40		
12/27/2022	INV #13653. Due 12/27/2022. POS Receipt# 25484	28.48	600.88		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	600.88	0.00	0.00	0.00	\$600.88

UTILITY SOLUTIONS LLC.

6922 US 60 WEST
MOREHEAD KY 40351

Invoice

Date	Invoice #
12/20/2022	13639

Bill To
ROWAN WATER INC. 1765 CHRISTY CREEK MOREHEAD, KY 40351

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/20/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
10	LC-218T 18" #12...	FB18RL 18" FLAT LID MARKED WATER TR HOLE		54.00	540.00T
		6.00% Tax for Ky State Treasurer		6.00%	32.40
		Tax item used for transactions created in QuickBooks POS		0.00%	0.00

Total				\$572.40
--------------	--	--	--	----------

Invoice

UTILITY SOLUTIONS LLC.

6922 US 60 WEST
 MOREHEAD KY 40351

Date	Invoice #
12/27/2022	13653

Bill To
ROWAN WATER INC. 1765 CHRISTY CREEK MOREHEAD, KY 40351

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/27/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
1	MJBGAST12 12"...	MJBGAST12 12" TR BOLT PACK TR GASKET&BOLTS		26.87	26.87T
		6.00% Tax for Ky State Treasurer		6.00%	1.61
		Tax item used for transactions created in QuickBooks POS		0.00%	0.00

Total				\$28.48
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Printed: 12/27/2022 3:18:39 PM
Store: 1
Workstation: 1

PSC's Request 5
Sales Receipt #25484
Witness: Jerry Patrick 12/27/2022
Cashier: Sysadmin
Page 1

Utility Solutions LLC.
6922 us 60 west
Morehead, KY 40351
PH 606-780-8700
FAX606-780-0656

Bill To: ROWAN WATER INC.
ROWAN WATER INC.
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Item Name	Item Description	Attribute	Size	Orig Price	Disc % Type	Qty	Price	Ext Price	Tax
MJBGAST12	TR BOLT PACK TR GASKET&BOLTS		12"	\$26.87		1	\$26.87	\$26.87	T

Subtotal: \$26.87
Local Sales Tax 6 % Tax: + \$1.61
RECEIPT TOTAL: \$28.48

Account: \$28.48

Signature _____
I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Previous Account Balance: \$572.40
Account Balance: \$600.88

Thanks for shopping with us!
THIS IS NOT A INVOICE



Printed: 12/20/2022 2:39:39 PM
Store: 1
Workstation: 1

PSC's Request 5
Sales Receipt #25459
Witness: Jerry Patrick 12/20/2022
Cashier: Sysadmin
Page 1

Utility Solutions LLC.

6922 us 60 west
Morehead, KY 40351
PH 606-780-8700
FAX606-780-0656

0955

Bill To: ROWAN WATER INC.
ROWAN WATER INC.
1765 CHRISTY CREEK
MOREHEAD, KY 40351

Item Name	Item Description	Attribute	Size	Orig Price	Disc % Type	Qty	Price	Ext Price	Tax
FB18RL	FLAT LID MARKED WATER TR HOLE		18"	\$60.00	10%	10	\$54.00	\$540.00	T

Subtotal: \$540.00
Local Sales Tax 6 % Tax: + \$32.40
RECEIPT TOTAL: \$572.40

Account: \$572.40

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Previous Account Balance: \$859.08
Account Balance: \$1,431.48
Past Due: \$859.08

Total Sales Discounts: \$60.00

Thanks for shopping with us!
THIS IS NOT A INVOICE





Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

INVOICE DATE
7/01/2022

PSC's Request 5
Page 68 of 88

Witness: Jerry Patrick
INVOICE NUMBER
2821132-000-000

PAGE
1 OF 1

SOLD TO:

Account No.
280113

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

0104

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale		Ship Via			
				NET 30		OUR TRUCK 7410			
Freight			F.O.B.		Ship Date		Ship From		
PREPAID			DESTINATION		7/01/2022		CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	2	2		751942	10 FORD F1-1104-20 FC CLMP 10.60-11.0	454.34	EA	908.68	
2	1	0	1	751943	10 FORD F1-1104-30 FC CLMP 10.60-11.0	615.18	EA	.00	
					STATE SALES TAX - KENTUCKY			54.52	
							Invoice Amount	963.20	

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
INVPF



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
5/26/2022

PSC's Request 5
Page 69 of 88

Witness: Jerry Patrick
INVOICE NUMBER
2820959-000-000

PAGE
1 OF 1

Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: **ROWAN WATER INC
1765 CHRISTY CREEK ROAD**

**ROWAN WATER INC
1765 CHRISTY CREEK**

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.			Terms of Sale NET 30			Ship Via OUR TRUCK 7410		
Freight PREPAID			F.O.B. DESTINATION			Ship Date 5/26/2022		
Ship From CPS-DEBORD								
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	1000.0	1000.0		207141	2 SDR21 PVC CL-200 IPS PP WHITE 20 GSMT	196.00	CFT	1960.00
					STATE SALES TAX - KENTUCKY			117.60
							Invoice Amount	2,077.60

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
5/24/2022

PSC's Request 5
Page 70 of 88

Witness: Jerry Patrick
INVOICE NUMBER
2820886-000-000

PAGE
1 OF 1

Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

0104

Customer Order No.				Terms of Sale NET 30		Ship Via UPS		
Freight PREPAID			F.O.B. DESTINATION		Ship Date 5/24/2022		Ship From CPS-SOMERSET	
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	12	12		34353	1 FORD C44-44G-N CTS COMP CPLG LEAD FREE 1Z4E02R10390005410 STATE SALES TAX - KENTUCKY	27.14	EA	325.68 19.54
							Invoice Amount	345.22

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
8/12/2022

PSC's Request 5
Page 71 of 88

Witnessed by Patrick
2821507-000-000

PAGE
1 OF 1

Original Invoice

Account No.
280113

SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD

KY 40351

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

MOREHEAD

KY 40351

JOB:

0104

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 7410		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		DESTINATION		8/12/2022		CPS-DEBORD			
Line No	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	20	20		240921	5/8X3/4 FORD TVH72-7W-44-44-G MTR STR	279.68	EA	5593.60	
					STATE SALES TAX - KENTUCKY			335.62	
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com							Invoice Amount	5,929.22	

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

Account No.
280113

INVOICE DATE
8/09/2022

Witness: Jerry Patrick
INVOICE NUMBER
2821514-000-000

PAGE
1 OF 1

SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

SHIP TO:

ROWAN WATER INC
1765 CHRISTY CREEK ROAD

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale			Ship Via		
WES				NET 30			UPS		
Freight		F.O.B.		Ship Date			Ship From		
PREPAID		DESTINATION		8/09/2022			CPS-SOMERSET		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	6	6		231080	3X3/4 FORD S70-303 3X3/4CC BRASS SDL 1Z4E02R10395444875 STATE SALES TAX - KENTUCKY	40.68	EA	244.08	14.64
								Invoice Amount	258.72

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

Account No.
280113

INVOICE DATE
7/21/2022

0104

Witness: Jerry Patrick
2820525-001-000

PAGE
1 OF 1

SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

SHIP TO:

ROWAN WATER INC
1765 CHRISTY CREEK ROAD

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale		Ship Via		
				NET 30		OUR TRUCK 7410		
Freight		F.O.B.		Ship Date		Ship From		
PREPAID		DESTINATION		7/21/2022		CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	2	2		231088	3X2 FORD S71-307 3X2IP BRASS SDL	123.00	EA	246.00
					STATE SALES TAX - KENTUCKY			14.76
							Invoice Amount	260.76

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

INVP



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
7/11/2022

Witness: Jerry Patrick
INVOICE NUMBER
2821293-000-000

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1 OF 1

Original Invoice

Account No.
280113

SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD

KY 40351

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

MOREHEAD

KY 40351

0104

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			UPS		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		DESTINATION		7/11/2022		CPS-DEBORD			
Line No	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	8	8		231156	4 HARCO CL200 PVC REPR CPLG GSKT	53.89	EA	431.12	
2	4	4		231157	6 HARCO CL200 PVC REPR CPLG GSKT	86.64	EA	346.56	
					STATE SALES TAX - KENTUCKY			46.66	
							Invoice Amount	824.34	

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

INVOICE DATE
7/25/2022

PSC's Request 5
Page 75 of 88

Witness: Jerry Patrick
INVOICE NUMBER
2821226-000-000

PAGE
1 OF 1

Account No.
280113

SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

SHIP TO:

ROWAN WATER INC
1765 CHRISTY CREEK ROAD

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 7410		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		DESTINATION		7/25/2022		CPS-DEBORD			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	2	2		751958	8 FORD FC2W-8-L12-X BOLT CPLG	588.38	EA	1176.76	
					STATE SALES TAX - KENTUCKY			70.61	
							In. NET Amount:	1,247.37	

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
INVP



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

Account No.
280113

INVOICE DATE
7/25/2022

PSC's Request 5
Page 76 of 88

Witness: Jerry Patrick
INVOICE NUMBER
2821267-000-000

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1 OF 1

0104

SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK
MOREHEAD KY 40351

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale			Ship via		
				NET 30			OUR TRUCK 7410		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		DESTINATION		7/25/2022		CPS-DEBORD			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	4	4		751805	6 FORD FS1-745-7.5XCC4 REPAIR CLAMP	220.71	EA	882.84	
					STATE SALES TAX - KENTUCKY			52.97	
							Invoice Amount:	935.81	

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

INVOICE DATE
7/27/2022

Witness: JERRY PATRICK
2821408-000-000

PAGE
2 OF 2

SOLD TO:

Account No.
280113

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale NET 30		Ship Via UPS		
Freight PREPAID		F.O.B. DESTINATION		Ship Date 7/27/2022		Ship From CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
13	18	18		39784	1 FORD F1000-4G-NL CORP STOP LEAD FREE	52.49	EA	944.82
					STATE SALES TAX - KENTUCKY			193.28
						Invoice Amount		3,414.57

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
7/27/2022

PSC's Request 5
Page 79 of 88

Witness: Jerry Patrick
INVOICE NUMBER
2821408-000-000

PAGE
1 of 2

Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale NET 30			Ship Via UPS		
Freight PREPAID				F.O.B. DESTINATION			Ship Date 7/27/2022		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	12	7	5	39074	3/4X1 FORD C14-34G-NL COMP CPLG	25.57	EA	178.99	
2	6	6		37706	3/4X1 FORD C44-34G-NL COMP CPLG W/GRIP	29.05	EA	174.30	
3	6	6		30443	1 FORD L44-44G-NL CTS GRIP 90 EL LEAD FREE	39.97	EA	239.82	
4	6	6		35699	1 STD 125 BRASS CPLG SE 06 LEAD FREE	13.60	EA	81.60	
5	6	6		36355	1 STD 125 BRASS TEE SE 06 LEAD FREE	9.35	EA	56.10	
6	6	6		33194	1XC STD RED BRASS NIPL LEAD FREE	6.35	EA	38.10	
7	6	6		30484	1X2 STD RED BRS NIPL 06 LEAD FREE	6.99	EA	41.94	
8	18	18		231081	3X1 FORD S70-304 3X1CC BRASS SDL	34.87	EA	627.66	
9	12	12		258581	1 FORD FSC-132-3R2 FC CLMP IPS	28.04	EA	336.48	
10	48	0	48	38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	14.26	EA	.00	
11	6	6		258576	3/4 FORD FSC-088-3R2 FC CLMP CTS	26.04	EA	156.24	
12	12	12		258579	1 FORD FSC-113-3R2 FC CLMP CTS	28.77	EA	345.24	
							Invoice Amount		

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

INVOICE DATE
7/29/2022

PSC's Request 5
Page 80 of 88

Witnessed by Patrick
2821409-000-000

PAGE
1 OF 1

SOLD TO: Account No. **280113**

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			UPS		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		DESTINATION		7/29/2022		CPS-HOUSTON-UTIL			
Line No	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	6	6		33066	2 FORD C87-77-N MIPXPVC ADPT LEAD FREE	119.39	EA	716.34	
					1Z70R3590397221170				
					STATE SALES TAX - KENTUCKY			42.98	
							Invoice Amount	759.32	

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

Account No.
280113

INVOICE DATE
7/14/2022

PSC's Request 5
Page 81 of 88

Witness: Jerry Patrick
INVOICE NUMBER
2821132-001-000

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1 OF 1

SOLD TO:

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD

KY 40351

SHIP TO:

ROWAN WATER INC
1765 CHRISTY CREEK ROAD

MOREHEAD

KY 40351

104

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 7410		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		DESTINATION		7/14/2022		CPS-DEBORD			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
2	1	1		751943	10 FORD F1-1104-30 FC CLMP 10.60-11.0	615.18	EA	615.18	
					STATE SALES TAX - KENTUCKY			36.91	
							Invoice Amount	652.09	

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
7/14/2022

PSC's Request 5
Page 82 of 88

Witness: Jerry Barick
2820921-000-000

PAGE
1 OF 1

Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			UPS		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		DESTINATION		7/14/2022		CPS-DEBORD			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	12	0	12	34062	3/4 FORD C16-33G-N FIPXGRIP IPS LEAD FREE	31.00	EA	.00	
2	6	0	6	37739	3/4 FORD C86-33G-N MIPXGRIP IPS COMP P LEAD FREE	31.00	EA	.00	
3	25	25		241520	3/4 FORD INSERT 71 SS F/PE	2.64	EA	66.00	
4	12	12		258576	3/4 FORD FSC-088-3R2 FC CLMP CTS	26.04	EA	312.48	
								STATE SALES TAX - KENTUCKY	22.71
							Invoice Amount	401.19	

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
INVPF



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

INVOICE DATE
8/31/2022

Witnessed by Patrick
2821717-000-000

PAGE
1 OF 1

SOLD TO: Account No. **280113**

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			UPS		
Freight		F.O.B.			Ship Date		Ship From		
PREPAID		DESTINATION			8/31/2022		CPS-SOMERSET		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	8	8		247561	3/4 FORD FSC-105-6R CLMP IPS 1Z4E02R10396809096	64.53	EA	516.24	
					STATE SALES TAX - KENTUCKY			30.97	
							Invoice Amount		547.21

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
IN VFP



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
8/31/2022

PSC's Request 5
Page 84 of 88

Witness: Jerry Patrick
INVOICE NUMBER
2821718-000-000

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1 OF 1

Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

0104

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			UPS		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		DESTINATION		8/31/2022		CPS-KNOXVILLE			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	4	4		226937	4 SB 226-045007 REPR CLMP 1ZE311530341982167	97.00	EA	388.00	
					STATE SALES TAX - KENTUCKY			23.28	
							Invoice Amount	411.28	

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
9/01/2022

PSC's Request 5
Page 85 of 88

Witnessed by Patrick
2821716-000-000

PAGE
1 OF 1

Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale NET 30			Ship Via OUR TRUCK 7410		
Freight PREPAID		F.O.B. DESTINATION		Ship Date 9/01/2022			Ship From CPS-DEBORD		
Line No.	-Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	2	1	1	237803	4 FORD F1-473-15 REPR CLMP 4.45-4.73	159.06	EA	159.06	
2	12	10	2	39784	1 FORD F1000-4G-NL CORP STOP LEAD FREE	52.29	EA	522.90	
3	8	8		231154	2 HARCO CL200 PVC REPR CPLG GSKT	24.06	EA	192.48	
4	6	6		231155	3 HARCO CL200 PVC REPR CPLG GSKT	34.46	EA	206.76	
					STATE SALES TAX - KENTUCKY			64.87	
							Invoice Amount	1,146.07	

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

INVOICE DATE
9/01/2022

PSC's Request 5
Page 86 of 88

Witness: *Jerry Patrick*
2821719-000-000

PAGE
1 OF 1

SOLD TO: Account No. **280113**

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

JKY

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale NET 30			Ship Via OUR TRUCK 7410		
Freight PREPAID		F.O.B. DESTINATION		Ship Date 9/01/2022			Ship From CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	6	6		37725	3/4 FORD C14-33G-N FIPXCTS COMP W/GRIP LEAD FREE	18.88	EA	113.28	
2	6	6		37707	3/4 FORD C84-33G-N MIPXCOMP CPLG W/GRI LEAD FREE	18.88	EA	113.28	
					STATE SALES TAX - KENTUCKY			13.59	
							Invoice Amount	240.15	

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

Original Invoice

INVOICE DATE
9/07/2022

PSC's Request 5
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Witness: Jerry Patrick
INVOICE NUMBER
2821408-001-000

PAGE
1 OF 1

Account No.
280113

SOLD TO:

SHIP TO: **ROWAN WATER INC
1765 CHRISTY CREEK ROAD**

**ROWAN WATER INC
1765 CHRISTY CREEK**

MOREHEAD KY 40351

MOREHEAD KY 40351

JOB:

Customer Order No.				Terms of Sale		Ship Via		
				NET 30		UPS		
Freight			F.O.B.		Ship Date		Ship From	
PREPAID			DESTINATION		9/07/2022		CPS-DEBORD	
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	5	0	5	39074	3/4X1 FORD C14-34G-NL COMP CPLG	25.57	EA	.00
10	48	48		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	14.26	EA	684.48
					STATE SALES TAX - KENTUCKY			41.07
							Invoice Amount	725.55

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



Consolidated Pipe & Supply Co., Inc.

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
9/07/2022

PSC's Request 5
Page 88 of 88
Witness - Jerry Patrick
INVOICE NUMBER

2820921-001-000

PAGE
1 OF 1

Original Invoice

Account No.
280113

SOLD TO:

SHIP TO: ROWAN WATER INC
1765 CHRISTY CREEK ROAD

0104

ROWAN WATER INC
1765 CHRISTY CREEK

MOREHEAD

KY 40351

MOREHEAD

KY 40351

JOB:

Customer Order No.				Terms of Sale		Ship Via		
				NET 30		UPS		
Freight		F.O.B.		Ship Date		Ship From		
PREPAID		DESTINATION		9/07/2022		CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	12	12		34062	3/4 FORD C16-33G-N FIPXGRIP IPS LEAD FREE	31.00	EA	372.00
2	6	0	6	37739	3/4 FORD C86-33G-N MIPXGRIP IPS COMP P LEAD FREE	31.00	EA	.00
					STATE SALES TAX - KENTUCKY			22.32
							Invoice Amount	394.32

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

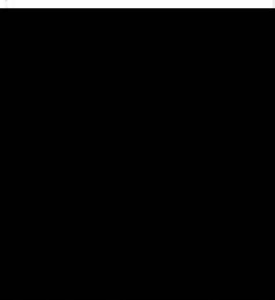
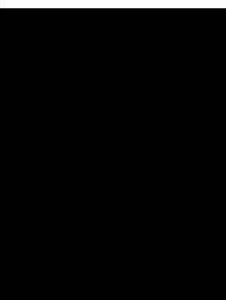
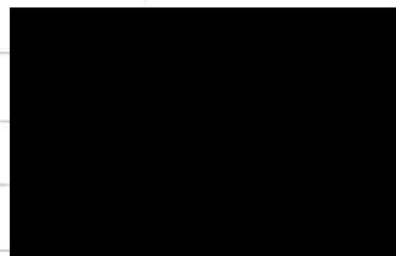
ROWAN WATER, INC.
PSC CASE NO. 2022-00252
RESPONSE TO THIRD REQUEST FOR INFORMATION

PSC'S REQUEST FOR INFORMATION DATED 2/9/23
REQUEST 6

RESPONSIBLE PARTY: Jerry Patrick

Request 6. Provide a list for all current employees displaying the current salaries and wage rates.

Response 6. Please see attached. The 2022 wage rates are provided along with the new 2023 wage rates. The chart also includes the weekly pay for on-call employees along with the weekly pay for two employees to clean the office. The filing has been filed pursuant to a Motion for Confidential Treatment.

EMPLOYEE	CURRENT PAY 2022		2023 pay
		weekly	
			
JERRY PATRICK	\$72,000.00		\$75,000.00
			
	2022 pay schedule	2023 pay	2023 pay