

Letcher County Water and Sewer District Transactions by Account As of December 31, 2021

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
620.00 · Water System Operation									
620.50 · Materials & Supplies									
Bill	01/08/2021		Frazier's Farm Supply		Distribution		231.00 · Accou...	388.26	388.26
Bill	01/08/2021	28024...	Consolidated Pipe &...		Distribution		231.00 · Accou...	1,876.58	2,264.84
Bill	01/08/2021	28100...	Consolidated Pipe &...		Distribution		231.00 · Accou...	542.40	2,807.24
Bill	01/19/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	1,138.32	3,945.56
Bill	01/19/2021	07560...	American Welding &...		Distribution		231.00 · Accou...	273.80	4,219.36
Bill	02/03/2021	28101...	Consolidated Pipe &...		Distribution		231.00 · Accou...	1,876.38	6,095.74
Bill	02/09/2021		Frazier's Farm Supply		Distribution		231.00 · Accou...	169.53	6,265.27
Bill	02/09/2021		Action Auto Supply, ...		Distribution		231.00 · Accou...	87.71	6,352.98
Bill	03/04/2021		Frazier's Farm Supply		Distribution		231.00 · Accou...	3.99	6,356.97
Bill	03/04/2021	285-1...	Mountain Truck Parts		Distribution		231.00 · Accou...	12.99	6,369.96
Bill	03/04/2021	28103...	Consolidated Pipe &...		Distribution		231.00 · Accou...	6.64	6,376.60
Bill	03/04/2021	1064202	Breeding's Plumbin...		Distribution		231.00 · Accou...	299.95	6,676.55
Bill	03/11/2021	28103...	Consolidated Pipe &...		Distribution		231.00 · Accou...	1,389.46	8,066.01
Bill	03/11/2021	28103...	Consolidated Pipe &...		Distribution		231.00 · Accou...	1,122.98	9,188.99
Bill	03/11/2021	5722-...	Action Auto Supply, ...		Distribution		231.00 · Accou...	247.88	9,436.87
Bill	03/16/2021	520530	U.S.A. Blue Book		Distribution		231.00 · Accou...	214.44	9,651.31
Bill	03/16/2021	28103...	Consolidated Pipe &...		Distribution		231.00 · Accou...	42.28	9,693.59
Bill	04/01/2021	1067086	Breeding's Plumbin...		Distribution		231.00 · Accou...	29.38	9,722.97
Bill	04/01/2021	28104...	Consolidated Pipe &...		Distribution		231.00 · Accou...	254.52	9,977.49
Bill	04/01/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	1,519.97	11,497.46
Bill	04/01/2021	28104...	Consolidated Pipe &...		Distribution		231.00 · Accou...	693.23	12,190.69
Bill	04/07/2021	5722-...	Action Auto Supply, ...		Distribution		231.00 · Accou...	7.79	12,198.48
Bill	04/09/2021	28105...	Consolidated Pipe &...		Distribution		231.00 · Accou...	15.85	12,214.33
Bill	04/09/2021	28104...	Consolidated Pipe &...		Distribution		231.00 · Accou...	475.08	12,689.41
Bill	04/09/2021	28104...	Consolidated Pipe &...		Distribution		231.00 · Accou...	269.40	12,958.81
Bill	04/09/2021	28104...	Consolidated Pipe &...		Distribution		231.00 · Accou...	148.70	13,107.51
Bill	04/09/2021	67114	Frazier's Farm Supply		Distribution		231.00 · Accou...	254.02	13,361.53
Bill	04/09/2021	28105...	Consolidated Pipe &...		Distribution		231.00 · Accou...	854.46	14,215.99
Bill	04/13/2021		Consolidated Pipe &...	Invoice# 2810...	Distribution		231.00 · Accou...	614.40	14,830.39
Bill	04/13/2021		Consolidated Pipe &...	Invoice# 2802...	Distribution		231.00 · Accou...	443.32	15,273.71
Bill	04/21/2021	28105...	Consolidated Pipe &...		Distribution		231.00 · Accou...	244.65	15,518.36
Bill	04/21/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	208.00	15,726.36
Bill	04/21/2021	564648	U.S.A. Blue Book		Distribution		231.00 · Accou...	291.84	16,018.20
Bill	04/21/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	920.00	16,938.20
Bill	05/04/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	1,171.27	18,109.47
Bill	05/04/2021	1069997	Breeding's Plumbin...		Distribution		231.00 · Accou...	34.99	18,144.46
Bill	05/04/2021	1069627	Breeding's Plumbin...		Distribution		231.00 · Accou...	26.49	18,170.95
Bill	05/12/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	51.64	18,222.59
Bill	05/12/2021	28107...	Consolidated Pipe &...		Distribution		231.00 · Accou...	25.00	18,247.59
Bill	05/12/2021	28106...	Consolidated Pipe &...		Distribution		231.00 · Accou...	1,107.36	19,354.95
Bill	05/12/2021	67114	Frazier's Farm Supply		Distribution		231.00 · Accou...	453.95	19,808.90
Bill	05/12/2021	5722-...	Action Auto Supply, ...		Distribution		231.00 · Accou...	80.55	19,889.45
Bill	05/18/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	1,205.68	21,095.13
Bill	05/26/2021	28108...	Consolidated Pipe &...		Distribution		231.00 · Accou...	318.38	21,413.51
Bill	05/26/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	4,214.65	25,628.16
Bill	05/26/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	325.35	25,953.51
Bill	06/01/2021	28109...	Consolidated Pipe &...		Distribution		231.00 · Accou...	80.90	26,034.41

Letcher County Water and Sewer District Transactions by Account As of December 31, 2021

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Bill	06/07/2021	67114	Frazier's Farm Supply		Distribution		231.00 · Accou...	191.96	26,226.37
Bill	06/07/2021	5722-...	Action Auto Supply, ...		Distribution		231.00 · Accou...	13.50	26,239.87
Bill	06/07/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	0.00	26,239.87
Bill	06/07/2021	48004...	Northern Tool & Equ...		Distribution		231.00 · Accou...	569.98	26,809.85
Bill	06/07/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	2.86	26,812.71
Bill	06/15/2021	28109...	Consolidated Pipe &...		Distribution		231.00 · Accou...	116.31	26,929.02
Bill	06/15/2021	28109...	Consolidated Pipe &...		Distribution		231.00 · Accou...	553.68	27,482.70
Bill	07/01/2021	28109...	Consolidated Pipe &...		Distribution		231.00 · Accou...	181.95	27,664.65
Bill	07/12/2021		Frazier's Farm Supply		Distribution		231.00 · Accou...	46.74	27,711.39
Bill	07/12/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	4.50	27,715.89
Bill	07/12/2021	1076483	Breeding's Plumbin...		Distribution		231.00 · Accou...	17.49	27,733.38
Bill	07/22/2021	28112...	Consolidated Pipe &...		Distribution		231.00 · Accou...	553.68	28,287.06
Bill	07/22/2021	28113...	Consolidated Pipe &...		Distribution		231.00 · Accou...	414.96	28,702.02
Bill	07/22/2021	28113...	Consolidated Pipe &...		Distribution		231.00 · Accou...	30.00	28,732.02
Bill	07/22/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	1,023.85	29,755.87
Bill	07/29/2021	28113...	Consolidated Pipe &...		Distribution		231.00 · Accou...	138.72	29,894.59
Bill	08/05/2021	14516...	Mountain Truck Parts		Distribution		231.00 · Accou...	4.99	29,899.58
Bill	08/05/2021	1078702	Breeding's Plumbin...		Distribution		231.00 · Accou...	36.56	29,936.14
Bill	08/05/2021		Breeding's Plumbin...		Distribution		231.00 · Accou...	46.50	29,982.64
Bill	08/06/2021	28114...	Consolidated Pipe &...		Distribution		231.00 · Accou...	1,867.26	31,849.90
Bill	08/06/2021	28113...	Consolidated Pipe &...		Distribution		231.00 · Accou...	486.40	32,336.30
Bill	08/16/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	1,207.06	33,543.36
Bill	08/17/2021		Frazier's Farm Supply		Distribution		231.00 · Accou...	257.65	33,801.01
Bill	08/17/2021	2811553	Consolidated Pipe &...		Distribution		231.00 · Accou...	553.68	34,354.69
Bill	08/17/2021	1079233	Breeding's Plumbin...		Distribution		231.00 · Accou...	59.44	34,414.13
Bill	08/30/2021	28116...	Consolidated Pipe &...		Distribution		231.00 · Accou...	114.93	34,529.06
Bill	09/01/2021	28117...	Consolidated Pipe &...		Distribution		231.00 · Accou...	414.96	34,944.02
Bill	09/13/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	1,198.76	36,142.78
Bill	09/13/2021		Frazier's Farm Supply		Distribution		231.00 · Accou...	132.98	36,275.76
Check	09/27/2021	12939	Snap-On		Distribution		131.50 · O & M...	299.00	36,574.76
Bill	09/27/2021	28118...	Consolidated Pipe &...		Distribution		231.00 · Accou...	137.50	36,712.26
Bill	09/27/2021	28117...	Consolidated Pipe &...		Distribution		231.00 · Accou...	650.68	37,362.94
Bill	09/27/2021	1081453	Breeding's Plumbin...		Distribution		231.00 · Accou...	33.94	37,396.88
Bill	10/05/2021		Frazier's Farm Supply		Distribution		231.00 · Accou...	175.76	37,572.64
Bill	10/05/2021	734106	U.S.A. Blue Book		Distribution		231.00 · Accou...	280.03	37,852.67
Bill	10/05/2021	1082291	Breeding's Plumbin...		Distribution		231.00 · Accou...	32.50	37,885.17
Bill	10/05/2021	1082320	Breeding's Plumbin...		Distribution		231.00 · Accou...	30.53	37,915.70
Bill	10/05/2021	28119...	Consolidated Pipe &...		Distribution		231.00 · Accou...	174.24	38,089.94
Bill	10/05/2021	28119...	Consolidated Pipe &...		Distribution		231.00 · Accou...	138.92	38,228.86
Bill	10/19/2021	1083982	Breeding's Plumbin...		Distribution		231.00 · Accou...	26.94	38,255.80
Bill	10/19/2021	28120...	Consolidated Pipe &...		Distribution		231.00 · Accou...	553.68	38,809.48
Bill	11/02/2021	1085238	Breeding's Plumbin...		Distribution		231.00 · Accou...	34.77	38,844.25
Bill	11/02/2021	1085219	Breeding's Plumbin...		Distribution		231.00 · Accou...	2.09	38,846.34
Bill	11/02/2021	1085217	Breeding's Plumbin...		Distribution		231.00 · Accou...	12.95	38,859.29
Bill	11/02/2021	48881...	Northern Tool & Equ...		Distribution		231.00 · Accou...	274.54	39,133.83
Bill	11/02/2021	28121...	Consolidated Pipe &...		Distribution		231.00 · Accou...	1,107.36	40,241.19
Bill	11/16/2021	28122...	Consolidated Pipe &...		Distribution		231.00 · Accou...	702.69	40,943.88
Bill	11/16/2021	48949...	Northern Tool & Equ...		Distribution		231.00 · Accou...	289.38	41,233.26
Bill	11/16/2021	1085380	Breeding's Plumbin...		Distribution		231.00 · Accou...	17.95	41,251.21

Letcher County Water and Sewer District Transactions by Account As of December 31, 2021

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Bill	11/16/2021	67114	Frazier's Farm Supply		Distribution		231.00 · Accou...	40.25	41,291.46
Bill	12/02/2021	1087337	Breeding's Plumbin...		Distribution		231.00 · Accou...	106.94	41,398.40
Bill	12/02/2021	1087458	Breeding's Plumbin...		Distribution		231.00 · Accou...	32.47	41,430.87
Bill	12/02/2021	28122...	Consolidated Pipe &...		Distribution		231.00 · Accou...	2,810.76	44,241.63
Bill	12/02/2021	S1001...	CITCO Water		Distribution		231.00 · Accou...	1,201.78	45,443.41
Bill	12/07/2021	67114	Frazier's Farm Supply		Distribution		231.00 · Accou...	237.66	45,681.07
Bill	12/15/2021	803824	U.S.A. Blue Book		Distribution		231.00 · Accou...	157.82	45,838.89
Bill	12/15/2021	1088302	Breeding's Plumbin...		Distribution		231.00 · Accou...	58.38	45,897.27
Bill	12/15/2021	28124...	Consolidated Pipe &...		Distribution		231.00 · Accou...	1,795.29	47,692.56
Bill	12/29/2021	28124...	Consolidated Pipe &...		Distribution		231.00 · Accou...	1,253.18	48,945.74
Bill	12/29/2021	28125...	Consolidated Pipe &...		Distribution		231.00 · Accou...	321.41	49,267.15
Bill	12/29/2021	28125...	Consolidated Pipe &...		Distribution		231.00 · Accou...	107.48	49,374.63
Total 620.50 · Materials & Supplies								49,374.63	49,374.63
Total 620.00 · Water System Operation								49,374.63	49,374.63
TOTAL								49,374.63	49,374.63

Printed on 06/03/2021



Northern Tool & Equipment
Capital One Trade Credit
PO BOX 105525
ATLANTA, GA 30348-5525



Stephanie Bolling
Letcher County Water & Sewer District
3443 Hwy 119 N
Mayking, KY 41837

Credit Account #
221354
Invoice #
48004527

Purchase Details		Purchase Location	
Invoice Date	06/02/2021	Name	Northern Tool - Mail Order
Type	Sale	Address	2800 Southcross Dr W Burnsville, MN 55306
Authorization #	260506202	Phone	(952) 894-9510
Terms	Standard	Ship To	
Due Date	07/02/2021	Name	LCWSD
Amount Due	\$569.98	Address	32 BEAR BR 984281499437 GORDON, KY 418199080

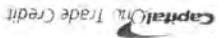
SKU	Description	\$/Unit	Units	Total
107515	107515 STANLEY ROTARY LASER	\$499.99	1.00	\$499.99
0	RENEWABLE 1 YEAR ADVA	\$39.99	1.00	\$39.99
			Sub Total:	\$539.98
			Sales Tax:	\$30.00
			Invoice Total:	\$569.98

Pay Online at <https://northerntool.bluetarp.com>

Contact Capital One Trade Credit at (888) 321-6698 or help@capitalonetradecredit.com with questions.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

Northern Tool & Equipment
 Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



Stephanie Bolling
 Letcher County Water & Sewer District
 3443 Hwy 119 N
 Mayking, KY 41837

Credit Account # 221354
 Invoice # 48949521

Purchase Details

Invoice Date	Type	Authorization #	Terms	Due Date	Amount Due
11/03/2021	Sale	339550984	Standard	12/06/2021	\$289.38

Purchase Location
 Name Northern Tool - Mail Order
 Address 2800 Southcross Dr W
 Burnsville, MN 55306
 Phone (952) 894-9510
 Ship To
 Name LCWSD
 Address 32 BEAR BR
 544295835851
 GORDON, KY 418199080

SKU	Description	\$/Unit	Units	Sub Total:	Sales Tax:	Invoice Total:
108200	108200 TSRU 1/2H SUBM TRASH	\$273.00	1.00	\$273.00	\$16.38	\$289.38
	Total			\$273.00	\$16.38	\$289.38

Pay Online at <https://northerntool.bluetarp.com>

Contact Capital One Trade Credit at (888) 321-6698 or help@capitalonetradecredit.com with questions.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery. billing@northern.com and contact information, and other services to which you have subscribed, and/or any application you may have submitted.

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Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



ACCOUNT SUMMARY STATEMENT

Credit Account # 221354
 Statement Date 10/31/21
 Statement Number 1638731915

Stephanie Bolling
 Letcher County Water & Sewer District
 3443 Hwy 119 N
 Mayking, KY 41837

CREDIT LINE
 Credit Limit 2,000.00
 Account Balance 274.54
 Deposit Hold 0.00
 Available Credit 1,725.46

PAYMENTS DUE
 11/26/21 \$274.54

ACCOUNT SUMMARY

Previous Account Balance \$0.00
 Payments 0.00
 Credits/Adjustments 0.00
 Purchases 274.54
 Finance Charge 0.00
 Late Fee 0.00
Account Balance \$274.54

Pay online - it's fast, easy and secure!

Don't forget you can make quick and easy payments online! Log into your secure account today!

PAYMENTS RECEIVED

No payments received for this billing period

CREDITS/ADJUSTMENTS

No credits/adjustments for this statement period.

Questions? Call Customer Service at 888-321-6698, Monday - Friday, 7 a.m. to 8 p.m. and Saturday, 8 a.m. to 5 p.m. (ET) or email help@capitalonetradecredit.com.
 Pay online at northerntool.bluelarp.com.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

USABlueBookSM

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 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852



BILL TO: 930932
 ** E0001X 1001 D7304396930 S2 P8104982 0001:0001



LETCHER COUNTY WATER & SEWER DISTRICT
 3443 US HWY 119 N
 MAYKING KY 41837
 USA



LETCHER COUNTY WATER & SEWER
 3443 HIGHWAY 119
 MAYKING KY 41837
 USA

SHIP TO: 8

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INVOICE NO.	520530
PAGE NO	1 of 1
CUSTOMER NO.	930932
DATE	03/03/21

INVOICE

Ordered by: 0016 JAMES DIXON

Attention: 0016 JAMES DIXON

CUSTOMER P.O. NO.	VERBAL JAMES	SHIP DATE	03/03/21	SLP	TWI	TERMS	NET 30	TAX CODE	KYEXEMPT	SALES ORDER NO.	115289	W/H	01	PREPAID	FEDXGRND	SHIP VIA
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USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSIC
45385	Bio-Neutralizer Tablets 45 Lb Sodium Sulfite 35% Active	1	1	0	EA	144.95	EA	1

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.
 Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

MERCHANDISE	144.95	MISCELLANEOUS	0.00	DISCOUNT	0.00	TAX	0.00	FREIGHT	69.49	TOTAL	214.44
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USABluebook[™]

Get the Best Treatment™

Reprint To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852



BILL TO: 930932
 E0002X 1002 D7442558156 S2 P8182932 0001:0001
 LETCHER COUNTY WATER & SEWER
 DISTRICT
 3443 US HWY 119 N
 MARYKING KY 41837
 USA



LETCHER COUNTY WATER & SEWER
 3443 HIGHWAY 119
 MARYKING KY 41837
 USA

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INVOICE NO.	564648
PAGE NO.	1 of 1
CUSTOMER NO.	930932
DATE	04/06/2

INVOICE

Ordered by: 0016 JAMES DIXON

Attention: 0016 JAMES DIXON

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
PO #040521	04/06/21	TW1	NET 30	KYEXEMPT	133172	50	PREPAID	FEDEXGRNC
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
28534	Etech Tablet Feeder Model 200 1 500 GPD Max 2 Tubes	1	1	0	EA	265.95	EA	

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred, plus reasonable attorney's fees, and court costs when necessary, will be added to the balance due.
 Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

MERCHANDISE	265.95
MISCELLANEOUS	0.00
DISCOUNT	0.00
TAX	0.00
FREIGHT	25.89
TOTAL	291.84

USABluebook™

Get the Best Treatment™

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.I.N.: 52-2418852



BILL TO: 930932
 E0003X 1003 D8124661870 S2 P8547360 0001:0001

LETCHER COUNTY WATER & SEWER
 DISTRICT
 3443 US HWY 119 N
 MAYKING KY 41837
 USA



LETCHER COUNTY WATER & SEWER
 3443 US 119
 MAYKING KY 41837
 USA

SHIP TO: 9

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: LWV VMW HPR

INVOICE NO.	734106	PAGE N	1 of 1
CUSTOMER NO.	930932	DATE	09/21/12

INVOICE

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL	09/21/12	EHS	NET 30	KYXEMPT	224183	01	PREPAID	FEDEXGRNT
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSI
25021	Valve Box Key w/Extension	1	0	1	EA	134.95	EA	
300625	Swivel Key: 7' max. length Reed Standing Shut-Off Tool SSCO1C	1	1	0	EA	258.95	EA	
TOTAL						21.08		280.03

Ordered by: 0016 JAMES DIXON

Attention: 0016 JAMES DIXON

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred, plus reasonable attorney's fees, and court costs when necessary, will be added to the balance due.



Snap-on Tools Order

Sold By: Gregory (Detroit) Joseph

Sold To: LETCHER COUNTY WATER

Account Type: RA

Order Date - 9/27/2021 11:02:14

Address: 1657 Landsaw Rd
CAMPION, KY 41301-

Address: 3443 US 119 N
MAYKING, KY 41837-

Phone: 606-633-8550

Phone: 606-359-9034

Tax Exempt #: SD067006

PO #:

Part #	Qty	Description	Line Type	Price	Discount	Total	Tax
EEBC100A	1	BATTERY CHARGER WITH CEC	Sale	299.00	0.00	299.00	0.00

SubTotal	299.00
Wear safety goggles	0.00
Use the right tool	0.00
Use the tool properly	0.00
Maintain the tool regularly	0.00
Grand Total	299.00

AccountType	Previous Balance	Purchases	Total	Payment	New Balance
RA	0.00	299.00	299.00	299.00	0.00

Your Next RA Payment Will Include:
Your Agreed Upon Weekly Payment Is:
Your Next RA Payment Will Be:

0.00
59.80
59.80

Method of Payment:

Check #2939:
TOTAL PAYMENTS:

299.00
299.00

For value received, the Purchaser, as continuing security for the repayment of all obligations now or hereafter owing to the Franchisee, including, without limitation, the prompt payment, as and when due, of the purchase price of the PMSI Collateral (as hereinafter defined), and the performance of all of the obligations, covenants and warranties of the Purchaser to the Franchisee hereunder, hereby grants to the Franchisee a continuing specific and fixed purchase money security interest in all products supplied, sold or provided to the Purchaser by the Franchisee, including the tools listed above, and including all accretions, substitutions, replacements, additions and accessions thereto and all Proceeds thereof (the "PMSI Collateral"). I agree that the Franchisee named above or its assigns shall retain a Purchase Money Security Interest in the PMSI Collateral until I have made all the promised payments, at which time Franchisee's security interest shall be released. If I fail to make any of the payments specified, I agree to return the PMSI Collateral to the Franchisee or its assigns on demand. Until all payments are made, I agree to retain the PMSI Collateral in my possession in good condition and to notify the Franchisee of any changes in employment or home address. In the event that I fail to make the promised payments and the Franchisee must resort to civil litigation to obtain return of or payment for the PMSI Collateral, I shall be held responsible for the costs of such litigation including reasonable attorneys' fees.

X

X

Breeding & Plumbing & Electric, Inc.

P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

37078-1-4-1087337

Time: 11/29/2021 12:35 PM

INVOICE
1087337

SHIP TO:

LETCHER CO WATER AND SEWER

SOLD TO:

LETCHER CO WATER AND SEWER
 DISTRICT-ACCT # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837

Tax ID: SD067006 Phone No: 606-633-8550

Phone: 606-633-5961 Fax: 606-633-2393
 Service is our Specialty!!!
 COOLER WEATHER IS JUST AROUND THE
 CORNER. CHECK OUT OUR COMPLETE LINE
 OF WINTER WEATHER SUPPLIES!!!

Received By:



INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
11/29/2021	6822	112921	FRANK	1	Invoice	Net 30
QTY	UOM	ITEM	DESCRIPTION	Retail	Selling Price	Extended Price
1 EA	EA	520578	YSN301 30LB LP CYLINDER 30LB	84.950	84.950	84.95
1 EA	EA	PROTANK30	30LB PROPANE TANK REFILL	21.990	21.990	21.99
				Payment Method		106.94
				ARCharge		106.94
				Total		106.94
				Discount		0.00
				Sub Total		106.94
				Sales Tax		0.00
				Total Due		106.94

WE HAVE A COMPLETE LINE OF
 HUSQVARNA CHAINSAWS & LEAF BLOWERS
 REFILL YOUR PROPANE TANKS WITH US!!!

Breeding & Plumbing & Electric, Inc.

P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961


37990-1-3-1088302

Time: 12/10/2021 12:46 PM

INVOICE
1088302

SOLD TO:
 LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837

SHIP TO:
 LETCHER CO WATER AND SEWER

Tax ID: SD067006 Phone No: 606-633-8550

 Received By:

Phone: 606-633-5961 Fax: 606-633-2393
 Service is our Specialty!!!
 HERE'S WISHING YOU & YOURS A VERY
 MERRY CHRISTMAS FROM ALL OF US AT
 BREEDING'S PLBG. & ELECTRIC!!!

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
12/10/2021	6822	121021	FRANK	1	Invoice	Net 30

QTY	UOM	ITEM	DESCRIPTION	Retail Price	Selling Price	Extended Price
1	EA	252190	221762 2170BC TBKT 38X10-12	2.990	2.990	2.99
3	EA	369233	7350T-516 QUICK LINK	0.950	0.950	2.85
8	FT	079235	014-3526 516 X75 SYS 3 CHAIN	1.990	1.990	15.92
6	EA	BAN	MISC BOLTS NUTS WASHERS	0.990	0.890	5.34
6	EA	BAN	MISC BOLTS NUTS WASHERS	0.990	1.190	7.14
4	EA	BAN	MISC BOLTS NUTS WASHERS	0.990	3.890	15.56
2	EA	BAN	MISC BOLTS NUTS WASHERS	0.990	4.290	8.58

Payment Method		ARCharge	
Total	58.38	Discount	0.00
Sub Total	58.38	Sales Tax	0.00
Total Due	58.38		

LOOKING FOR A NICE CHRISTMAS PRESENT
 FOR THAT SPECIAL PERSON?
 CHECK OUT OUR HAND & POWER TOOLS!!!

Breding & Plumbing & Electric, Inc.

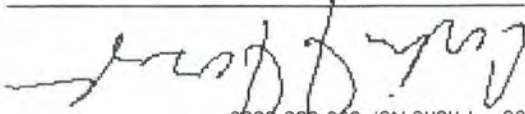
P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

INVOICE
1085217

Time: 11/01/2021 02:35 PM 34968-1-3-1085217

SOLD TO:
 LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837

SHIP TO:
 LETCHER CO WATER AND SEWER

Tax ID: SD067006 Phone No: 606-633-9550

 Received By:

Phone: 606-633-5961 Fax: 606-633-2393
 Service is our Specialty!!!
 COOLER WEATHER IS JUST AROUND THE
 CORNER. CHECK OUT OUR COMPLETE LINE
 OF WINTER WEATHER SUPPLIES!!!

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
11/01/2021	6822	11/1/2021	R. KISER	1	Invoice	Net 30

QTY	UOM	ITEM	DESCRIPTION	Retail	Selling Price	Extended Price
1	EA	685651	BPT34NL PUSH ON TEE 34	12.950	12.950	12.95

Payment Method	Amount	Total	Discount	Sub Total	Sales Tax	Total Due
Payment Method	12.95	12.95	0.00	12.95	0.00	12.95

WE HAVE A COMPLETE LINE OF
 HUSQVARNA CHAINSAWS & LEAF BLOWERS
 REFILL YOUR PROPANE TANKS WITH US!!!

Breeding & Plumbing & Electric, Inc.

P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

Time: 11/01/2021 02:41 PM 34969-1-3-1085219

1085219

INVOICE

SOLD TO:
 LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837

SHIP TO:
 LETCHER CO WATER AND SEWER

Tax ID: SD067006 Phone No: 606-633-8550

Received By:

Phone: 606-633-5961 Fax: 606-633-2393

Service is our Specialty!!!
 COOLER WEATHER IS JUST AROUND THE
 CORNER. CHECK OUT OUR COMPLETE LINE
 OF WINTER WEATHER SUPPLIES!!!

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
11/01/2021	6822	11/1/2021	R. KISER	1	Invoice	Net 30
QTY	UOM	ITEM	DESCRIPTION	Retail	Selling Price	Extended Price
1	EA	283738	U712-A-BAG DEMOUNT CLIP 3/4IN	2.090	2.090	2.09

Payment Method

ARCharge

2.09

Total	2.09
Discount	0.00
Sub Total	2.09
Sales Tax	0.00
Total Due	2.09

WE HAVE A COMPLETE LINE OF
 HUSQVARNA CHAINSAWS & LEAF BLOWERS
 REFILL YOUR PROPANE TANKS WITH US!!!

Bredwing & Plumbing & Electric, Inc.

P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

34983-1-3-1085238 Time: 11/01/2021 03:54 PM

1085238

INVOICE

SOLD TO:
 LETCHER CO WATER AND SEWER
 DISTRICT-ACT. # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837

Tax ID: SD067006 Phone No: 606633-8550

Received By: 

Phone: 606-633-5961 Fax: 606-633-2393
 Service is our Specialty!!!
 COOLER WEATHER IS JUST AROUND THE
 CORNER. CHECK OUT OUR COMPLETE LINE
 OF WINTER WEATHER SUPPLIES!!!

SHIP TO:

LETCHER CO WATER AND SEWER

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
11/01/2021	6822	11-1-2021	R. KISER	1	Invoice	Net 30
QTY	UOM	ITEM	DESCRIPTION	Retail	Selling Price	Extended Price

1	EA	297240	U714 CLIP DISCONNECTING LIN	1.790	1.790	1.79
1	EA	291005	U060 COUPLING REDUCING 1X34IN	19.490	19.490	19.49
1	EA	219995	Z5406A SHARKBITE SILICONE WRAP	13.490	13.490	13.49

Payment Method

ARCharge

34.77

34.77	Total
0.00	Discount
34.77	Sub Total
0.00	Sales Tax
34.77	Total Due

WE HAVE A COMPLETE LINE OF
 HUSQVARNA CHAINSAWS & LEAF BLOWERS
 REFILL YOUR PROPANE TANKS WITH US!!!

Breding & Plumbing & Electric, Inc.

P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

Time: 11/03/2021 10:29 AM

35129-1-3-1085380

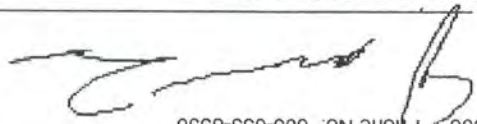
INVOICE
1085380

SOLD TO:
 LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837

SHIP TO:
 LETCHER CO WATER AND SEWER

Tax ID: SD067006 Phone No: 606-633-8550

Phone: 606-633-5961 Fax: 606-633-2393
 Service is our Specialty!!!
 COOLER WEATHER IS JUST AROUND THE
 CORNER. CHECK OUT OUR COMPLETE LINE
 OF WINTER WEATHER SUPPLIES!!!

Received By: 

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
11/03/2021	6822	110321	RS	1	Invoice	Net 30

QTY	UOM	ITEM	DESCRIPTION	Retail	Selling Price	Extended Price
1	EA	686974	BPBV34 34B. VALVE PUSH ON	17.950	17.950	17.95

Payment Method
 ARCharge 17.95

Total	17.95
Discount	0.00
Sub Total	17.95
Sales Tax	0.00
Total Due	17.95

WE HAVE A COMPLETE LINE OF
 HUSQVARNA CHAINSAWS & LEAF BLOWERS
 REFILL YOUR PROPANE TANKS WITH US!!!

Breeding & Plumbing & Electric, Inc.

P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

INVOICE

1081453

Time: 09/15/2021 10:27 AM

31261-1-3-1081453

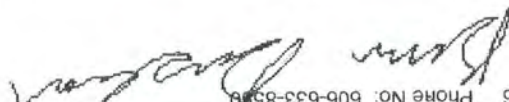
SOLD TO:

LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837

SHIP TO:

LETCHER CO WATER AND SEWER

Tax ID: SD067006 Phone No: 606-633-8550



Received By:

Phone: 606-633-5961 Fax: 606-633-2393
 Service is our Specialty!!!
 CANNING SEASON IS HERE!
 CHECK OUT OUR COMPLETE LINE OF
 GE CHEST FREEZERS!!!

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
09/15/2021	6822	091521	RS	1	Invoice	Net 30
QTY	UOM	ITEM	DESCRIPTION	Retail	Selling Price	Extended Price

1	EA	614378	PP850-52 ADAPT 34X34 FIP	3.990	3.990	3.99
1	EA	262458	34 BRASS METER CPL.	29.950	29.950	29.95

Payment Method	ARCharge	Total	Discount	Sub Total	Sales Tax	Total Due
	33.94	33.94	0.00	33.94	0.00	33.94

WE HAVE A COMPLETE LINE OF
 HUSQVARNA CHAINSAWS & LEAF BLOWERS
 REFILL YOUR PROPANE TANKS WITH US!!!

Breding & Plumbing & Electric, Inc.

P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

Time: 10/18/2021 02:44 PM 33715-I-4-1083982

1083982


INVOICE

SOLD TO:
 LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837

SHIP TO:
 LETCHER CO WATER AND SEWER

Tax ID: SD067006 Phone No: 606-633-8550

Service is our Specialty!!!
 COOLER WEATHER IS JUST AROUND THE
 CORNER. CHECK OUT OUR COMPLETE LINE
 OF WINTER WEATHER SUPPLIES!!!

Received By: 

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
10/18/2021	6822	10-18-21	bc	1	Invoice	Net 30
QTY	UOM	ITEM	DESCRIPTION	Retail	Selling Price	Extended Price

1	EA	298727	20781412 PLIER GROOVLOCK 12IN	26.490	26.490	26.49
1	EA	687251	TEFLON TAPE 12 X 260IN.	0.450	0.450	0.45

Payment Method
 ArCharge 26.94

26.94	Total
0.00	Discount
26.94	Sub Total
0.00	Sales Tax
26.94	Total Due

WE HAVE A COMPLETE LINE OF
 HUSOVARNA CHAINSAWS & LEAF BLOWERS
 REFILL YOUR PROPANE TANKS WITH US!!!

Breding & Plumbing & Electric, Inc.

P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

Time: 09/29/2021 12:12 PM 32122-1-4-1082320

INVOICE
1082320

SOLD TO:
 LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837

SHIP TO:
 LETCHER CO WATER AND SEWER

Tax ID: SD067006 Phone Nos 606-633-8550

Joseph

Phone: 606-633-5961 Fax: 606-633-2393
 Service is our Specialty!!!
 CANNING SEASON IS HERE!
 CHECK OUT OUR COMPLETE LINE OF
 GE CHEST FREEZERS!!!

Received By:

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
09/29/2021	6822	092921	FRANK	1	Invoice	Net 30
QTY	UOM	ITEM	DESCRIPTION	Retail	Selling Price	Extended Price

1	EA	283738	U712-A-BAG DEMOUNT CLIP 34IN	2.090	2.090	2.09
1	EA	686974	BPBV34 34B.VALVE PUSH ON	17.950	17.950	17.95
1	BO	227498	640-05 WHITE WIPING RAGS - 5#	10.490	10.490	10.49

Payment Method
 ARCharge 30.53

30.53	Total
0.00	Discount
30.53	Sub Total
0.00	Sales Tax
30.53	Total Due

WE HAVE A COMPLETE LINE OF
 HUSQVARNA CHAINSAWS & LEAF BLOWERS
 REFILL YOUR PROPANE TANKS WITH US!!!

Breeding & Plumbing & Electric, Inc.

P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

Time: 09/29/2021 10:09 AM 32095-1-4-1082291

INVOICE
1082291

SOLD TO:
 LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837

SHIP TO:
 LETCHER CO WATER AND SEWER

Tax ID: SD067006 Phone No: 606-633-8550
Brian Blyash car

Phone: 606-633-5961 Fax: 606-633-2393
 Service is our Specialty!!!
 CANNING SEASON IS HERE!
 CHECK OUT OUR COMPLETE LINE OF
 GE CHEST FREEZERS!!!

Received By:

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
09/29/2021	6822	092921	FRANK	1	Invoice	Net 30
QTY	UOM	ITEM	DESCRIPTION	Retail	Selling Price	Extended Price
2	EA	160704	REPAIR CLAMP SS 34X6	16.250	16.250	32.50

Payment Method	ARCharge	Total	Discount	Sub Total	Sales Tax	Total Due
	32.50	32.50	0.00	32.50	0.00	32.50

WE HAVE A COMPLETE LINE OF
 HUSQVARNA CHAINSAWS & LEAF BLOWERS
 REFILL YOUR PROPANE TANKS WITH US!!!

Breeding & Plumbing & Electric, Inc.

P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

Time: 02/19/2021 12:48 PM

14295-1-4-1064202

INVOICE
1064202

SOLD TO:
 LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837

SHIP TO:
 LETCHER CO WATER AND SEWER

Tax ID: SD067006 Phone No: 606-633-8550
Corbin Juseff
 Received By:

Phone: 606-633-5961 Fax: 606-633-2393
 Service is our Specialty!!!
 GET YOUR GARDEN SEEDS NOW!!
 WE STILL HAVE GAS HEATERS IN STOCK!

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
02/19/2021	6822	2/19/21	sb	1	Invoice	Net 30
QTY	UOM	ITEM	DESCRIPTION	Retail	Selling Price	Extended Price

1	EA	F228810	MR HEATER 60K BTU PROPANE SPACE HEATER	299.950	299.950	299.95
			Payment Method			
			ARCharge			299.95

299.95	Total
0.00	Discount
299.95	Sub Total
0.00	Sales Tax
299.95	Total Due

REFILL YOUR PROPANE TANKS WITH US!!!

Breeding & Plumbing & Electric, Inc.

P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

INVOICE

1067086

Time: 03/25/2021 12:27 PM 17200-1-4-1067086

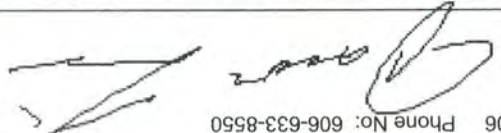
SHIP TO:

LETCHER CO WATER AND SEWER

SOLD TO:

LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837,

Tax ID: SD067006 Phone No: 606-633-8550



Received By:

Phone: 606-633-5961 Fax: 606-633-2393
 Service is our Specialty!!!
 GET YOUR GARDEN SEEDS NOW!!
 TILLERS, LAWN MOWERS, TRIMMERS,
 NOW IN STOCK!!!

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
03/25/2021	6822	3/25/21	sb	1	Invoice	Net 30
QTY	UOM	ITEM	DESCRIPTION	Retail	Selling Price	Extended Price

1	EA	298727	20781412 PLIER GROOVLOCK 12IN	26.490	26.490	26.49
1	EA	687251	TEFLON TAPE 12 X 260IN.	0.400	0.400	0.40
1	CD	109188	6418 2-34X 18T JIG SAW BLADE	2.490	2.490	2.49

Payment Method
 ARCharge

29.38

29.38	Total
0.00	Discount
29.38	Sub Total
0.00	Sales Tax
29.38	Total Due

COMING SOON - GLIDDEN PAINT
 REFILL YOUR PROPANE TANKS WITH US!!!

Breding & PLUMBING & ELECTRIC, INC.

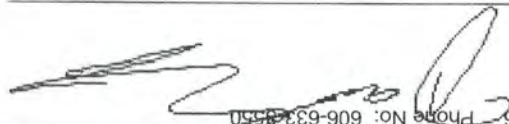
P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

Time: 04/27/2021 09:39 AM 20056-1-3-1069997

INVOICE
1069997

SOLD TO:
 LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837

SHIP TO:
 LETCHER CO WATER AND SEWER

Tax ID: SD067006 Phone No: 606-633-8550
 Received By: 
 Service is our Specialty!!!
 GET YOUR GARDEN SEEDS NOW!!
 TILLERS, LAWN MOWERS, TRIMMERS.
 NOW IN STOCK!!!

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
04/27/2021	6822	042721	RS	1	Invoice	Net 30

QTY	UOM	ITEM	DESCRIPTION	Retail	Selling Price	Extended Price
1	RL	624365	C2011 PIPE 34IN 100FT 200#CTS	34.990	34.990	34.99

Payment Method
 ARCharge 34.99

Total	34.99
Discount	0.00
Sub Total	34.99
Sales Tax	0.00
Total Due	34.99

COMING SOON- GLIDDEN PAINT
 REFILL YOUR PROPANE TANKS WITH US!!!

Breeding & PLUMBING & ELECTRIC, INC.

P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

Time: 04/22/2021 09:25 AM

19674-1-4-1069627

1069627

INVOICE

SHIP TO:

LETCHER CO WATER AND SEWER

SOLD TO:

LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 343 US HWY 119 NORTH
 MAYKING, KY 41837

Tax ID: SD067006 Phone No: 606-633-8550

Phone: 606-633-5961 Fax: 606-633-2393
 Service is our Specialty!!!
 GET YOUR GARDEN SEEDS NOW!!!
 TILLERS, LAWN MOWERS, TRIMMERS,
 NOW IN STOCK!!!

Received By: 

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
04/22/2021	6822	042221+	FRANK	1	Invoice	Net 30
QTY	UOM	ITEM	DESCRIPTION	Retail	Selling Price	Extended Price
1	EA	298727	20781412 PLIER GROOVLOCK 12IN	26.490	26.490	26.49

Payment Method
 ArCharge

26.49

Total	26.49
Discount	0.00
Sub Total	26.49
Sales Tax	0.00
Total Due	26.49

COMING SOON - GLIDDEN PAINT
 REFILL YOUR PROPANE TANKS WITH US!!!

Bredwing & Plumbing & Electric, Inc.

P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

Time: 07/07/2021 01:21 PM

26488-1-4-1076483

INVOICE
1076483

SOLD TO:

LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 3443 US HWY 119 NORTH
 MAKING, KY 41837.

SHIP TO:

LETCHER CO WATER AND SEWER

Received By: 

Tax ID: SD067006 Phone No: 606-633-8550

Phone: 606-633-5961 Fax: 606-633-2393
 Service is our Specialty!!!
 ALL PLANTS 50% OFF!!!
 ALL CORN & BEAN SEEDS-50% OFF!!!
 NOW STOCKING PAINT & STAIN!!!

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
07/07/2021	6822	070721	RS	1	Invoice	Net 30
QTY	UOM	ITEM	DESCRIPTION	Retail	Selling Price	Extended Price
1	EA	106097	PW18 WRENCH PIPE 18IN	17.490	17.490	17.49

Payment Method
 Archarge

17.49

Total	17.49
Discount	0.00
Sub Total	17.49
Sales Tax	0.00
Total Due	17.49

GET ALL YOUR OUTDOOR LAWN & GARDEN
 NEEDS HERE!!!
 REFILL YOUR PROPANE TANKS WITH US!!!

Breeding & Plumbing & Electric, Inc.
 P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

INVOICE
1078702

Time: 08/02/2021 04:31 PM
 28645-1-4-1078702

SOLD TO:
 LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837

SHIP TO:
 LETCHER CO WATER AND SEWER

Tax ID: SD067006 Phone No: 606-633-8550
Jonathan M. Sum
 Received By:

Phone: 606-633-5961 Fax: 606-633-2393
 Service is our Specialty!!!
 ALL PLANTS 50% OFF!!!
 ALL CORN & BEAN SEEDS-50% OFF!!!
 NOW STOCKING PAINT & STAINS!!!

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
08/02/2021	6822	946417	sb	1	Invoice	Net 30

QTY	UOM	ITEM	DESCRIPTION	Retail	Selling Price	Extended Price
8	EA	BAN	MISC BOLTS NUTS WASHERS	0.000	1.190	9.52
10	EA	BAN	MISC BOLTS NUTS WASHERS	0.000	1.390	13.90
6	EA	BAN	MISC BOLTS NUTS WASHERS	0.000	2.190	13.14

Payment Method		ARCharge	
Total	36.56		
Discount	0.00		
Sub Total	36.56		
Sales Tax	0.00		
Total Due	36.56		

GET ALL YOUR OUTDOOR LAWN & GARDEN
 NEEDS HERE!!!
 REFILL YOUR PROPANE TANKS WITH US!!!

Breeding & Plumbing & Electric, Inc.

P.O. BOX 86
 ISOM, KY 41824
 (606) 633-5961

Time: 08/16/2021 11:05 AM

29158-1-4-1079233

1079233

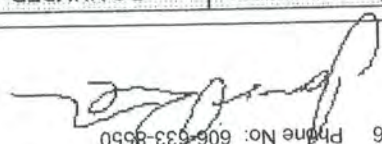
INVOICE

SOLD TO:
 LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837.

SHIP TO:
 LETCHER CO WATER AND SEWER

Tax ID: SD067006 Phone No: 606-633-8550

Phone: 606-633-5961 Fax: 606-633-2393
 Service is our Specialty!!!
 NEED A NEW APPLIANCE?
 WE STOCK GE BRAND APPLIANCES!!!
 NOW STOCKING PAINT & STAIN!!!

Received By: 

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
08/16/2021	6822	81621	FRANK	1	Invoice	Net 30

QTY	UOM	ITEM	DESCRIPTION	Retail Price	Selling Price	Extended Price
5	EA	433247	602 VINYL ELECT. TAPE 60FT	1.290	1.290	6.45
1	EA	283738	U712-A-BAG DEMOUNT CLIP 3/4IN	2.090	2.090	2.09
3	EA	696781	6736-1 78X2-34 SS PIPE CLAMP	0.750	0.750	2.25
3	EA	685663	BRECA34 34PUSH ON CAP	4.250	4.250	12.75
2	EA	297178	U520 END STOP LIN	17.950	17.950	35.90

Payment Method
 ARCharge 59.44

Total	59.44
Discount	0.00
Sub Total	59.44
Sales Tax	0.00
Total Due	59.44

GET ALL YOUR OUTDOOR LAWN & GARDEN
 NEEDS HERE!!!
 REFILL YOUR PROPANE TANKS WITH US!!!

Encoding & Plumbing & Electric, Inc.
 P.O. BOX 88
 ISOM, KY 41824
 (609) 633-5991

STATEMENT

Date	8/2/2021
Account #	6822

Date	8/2/2021
Account #	6822

Breedings Plumbing and Electric
 45 Highway 7 North
 P.O. Box 86
 Isom, KY 41824

Breedings Plumbing and Electric
 45 Highway 7 North
 P.O. Box 86
 Isom, KY 41824

LETCHER CO WATER AND SEWER
 DISTRICT-ACCT. # 2
 3443 US HWY 119 NORTH
 MAYKING, KY 41837,

**PLEASE RETURN THIS
 PORTION WITH YOUR
 PAYMENT**
 LETCHER CO WATER ANI

Date	Invoice Number	Amount	Type	Date	Amount	Invoice Number	Amount Due
0104	1060371	32.50	PO# 1/4/21		32.50	1060371	32.50
0131	1062605	2.00	ServiceCharg		2.00	1062605	2.00
0228	1064887	2.00	ServiceCharg		2.00	1064887	2.00
0331	1067655	2.00	ServiceCharg		2.00	1067655	2.00
0430	1070562	2.00	ServiceCharg		2.00	1070562	2.00
0531	1073254	2.00	ServiceCharg		2.00	1073254	2.00
0630	1076040	2.00	ServiceCharg		2.00	1076040	2.00
0731	1078602	2.00	ServiceCharg		2.00	1078602	2.00

A balance over 90 days is subject to being place on C.O.D.
 Total Payments Made: \$17.49, Total Credits Granted: \$0.00 for 7/1/2021 - 8/2/2021

Current	2.00	31 - 60	2.00	61 - 90	2.00	Over 90	40.50	Balance Due:	46.50	Balance Due:	46.50
---------	------	---------	------	---------	------	---------	-------	--------------	-------	--------------	-------

Phone:606-633-5961 Fax:606-633-2393
 bpe@tvsable.com
 bpeinc.biz

AMOUNT

AGE

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	TOTAL
\$4.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4.99

Finance Charge 1.5 % on Accounts over 25 Days

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
7/20/2021	145160	285 Invoice PO # 7202021	4.99	0.00
		Beginning Balance	0.00	0.00

DATE PAID

CHECK NO.

AMOUNT

ANTHONY BAILEY HAS JOINED OUR TEAM.
 WE CAN NOW WELD AND FABRICATE.
 GROWING TO SERVE BETTER!

7/31/2021

STATEMENT DATE

Mayking, KY 41837

N/A

3443 US HWY 119 NORTH
 Letcher County Water & Sewer

1874

ACCOUNT NO.

Mountain Truck Parts
 563 Isom Drive
 P.O. Box 189
 Isom, KY 41824
 606-633-0263

AMOUNT

AGE

Current PastDue 30 PastDue 60 PastDue 90 PastDue 120

\$12.99 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL

\$12.99

TOTAL

\$12.99



Finance Charge 1.5 % on Accounts over 25 Days

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE	INVOICE NO.	AMOUNT DU
2/12/2021	134928	285 Invoice PO # 02/12/2021	12.99	12.99	134928	12.99
		Beginning Balance	0.00	0.00		0.00

DATE PAID _____ CHECK NO. _____ AMOUNT _____

CHECK OUT OUR TIRES PRICES! ALL BRANDS ARE AVAILABLE AND WE WANT TO BE YOUR TIRE AND SERVICE CENTER STORE!!

PLEASE RETURN THIS PORT WITH YOUR PAYMENT
 Letcher County Water & Sewer
 3443 US HWY 119 NORTH
 N/A
 Mayking, KY 41837

Letcher County Water & Sewer
 3443 US HWY 119 NORTH
 N/A
 Mayking, KY 41837

STATEMENT DATE
 2/27/2021

ACCOUNT NO. 1874
 STATEMENT DATE 2/27/2021
 ACCO 1874

Mountain Truck Parts
 563 Isom Drive
 P.O. Box 189
 Isom, KY 41824
 606-633-0263

Mountain Truck Parts
 563 Isom Drive
 P.O. Box 189
 Isom, KY 41824

REMITTANCE ADVI



AUTO PARTS



212021011405722000019259400000302385855

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT

SEE CARQUEST STORE FOR DETAILS

LETCHER COUNTY WATER
3443 US HWY 119 NORTH
MAYKING, KY 41837

LETCHER COUNTY WATER
3443 US HWY 119 NORTH
MAYKING, KY 41837

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES TEAMMATE ID	FORM OF PYM.	CHARGE	EXF. AMOUNT	1 MIL 1113	REG AIR 1/4 NPT	2 MIL 1194	GAUGE AIR 0-160	3 BL PTF-47B	216400 STREET ELBOW	4 NIE WASHER FLUID
5722-192594	11062	1/11/2021	1-11-21	MATT				1	1	1	1	1	1	1
								116.12	48.81	0.00	48.81	0.00	48.81	0.00
								1	1	1	1	1	1	1
								116.12	48.81	0.00	48.81	0.00	48.81	0.00
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								116.12	48.81	0.00	48.81	0.00	48.81	0.00
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								116.12	48.81	0.00	48.81	0.00	48.81	0.00
								1	1	1	1	1	1	1
				</										



AUTO PARTS

Great people, great products, great prices!™

ACTION AUTO SUPPLY
HWY 15
WHITESBURG KY, 41858
(606) 633-9346

PAGE 1 OF 1
REF# 303736



21202102030572200001933370000303736757

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

LETCHER COUNTY WATER
3443 US HWY 119 NORTH
MAYKING, KY 41837

LETCHER COUNTY WATER
3443 US HWY 119 NORTH
MAYKING, KY 41837

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
5722-193337	11062	2/3/2021	2-3-21		MATT	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 CCS 45943-20 LOAD BINDER - 5/16 R	2	2	89.98	53.99	0.00	107.98	N/N
2 NIF BINDER	2	2	69.00	69.95	0.00	139.90	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.				SHIP VIA			
DELV. TIME				DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX
						0.00	0.00
RECEIVED BY				CUSTOMER COPY			PAY THIS AMOUNT
10:21 AM							247.88

John R...



AUTO PARTS

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ACTION AUTO SUPPLY
HWY 15
WHITESBURG KY. 41858
(606) 633-9346

PAGE 1 OF 1
REF# 305736



21202103090572200001945290000305738084

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

LETCHER COUNTY WATER
3443 US HWY 119 NORTH
MAYKING, KY 41837

LETCHER COUNTY WATER
3443 US HWY 119 NORTH
MAYKING, KY 41837

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.				
5722-194529	11062	3/9/2021	03/09/2021		DONALD	CHARGE				
	MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX			
1	ENY 60170	1	1	12.98	7.79	0.00	7.79 N/N			
	TWECO OR BENZIL 1 EA									
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.		SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
							0.00	0.00		
RECEIVED BY		X		CUSTOMER COPY		PAY THIS AMOUNT		7.79		

11:11 AM

COEXP101



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ACTION AUTO SUPPLY
HWY 15
WHITESBURG KY. 41858
(606) 633-9346

PAGE 1 OF 1
REF# 308329



2120210413057220000196020000308329592

LETCHER COUNTY WATER
3443 US HWY 119 NORTH
MAYKING, KY 41837

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE
LETCHER COUNTY WATER
3443 US HWY 119 NORTH
MAYKING, KY 41837

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
5722-196020	11062	4/13/2021			DONALD	CHARGE		
	MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	NIF HYD HOSES	3	3	44.75	26.85	0.00	80.55	N/N
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
					0.00	0.00		
RECEIVED BY X							PAY THIS AMOUNT	
12:56 PM							80.55	

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.



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ACTION AUTO SUPPLY
HWY 15
WHITESBURG KY. 41858
(606) 633-9346

PAGE 1 OF 1
REF# 310872



21202105200572200001974270000310872252

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

LETCHER COUNTY WATER
3443 US HWY 119 NORTH
MAYKING, KY 41837

LETCHER COUNTY WATER
3443 US HWY 119 NORTH
MAYKING, KY 41837

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
5722-197427	11062	5/20/2021	05/20/2021		DONALD	CHARGE		
	MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	NIF 18MM BOLT/NTT	1	1	22.50	13.50	0.00	13.50	N/N
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
					0.00	0.00		
RECEIVED BY		CUSTOMER COPY		PAY THIS AMOUNT		13.50		

02:59 PM

[Handwritten Signature]

WARRANTY (DISCLAIMER) THE MERCHANT MAKES NO WARRANTY IF ANY CONSTITUTES THE ONLY WARRANTY WITH RESPECT TO THE SALE OF ALL GOODS. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER DOES NOT AUTHORIZE ANY PERSON TO GRANT ANY WARRANTY OR ASSUME ANY LIABILITY BY SELLER.

CQEXP101



ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT. NO.	INVOICE NUMBER
01/13/21	89943	07560575

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

AMERICAN WELDING & GAS, INC.
PO BOX 779009
CHICAGO IL 60677-9009
(800) 967-6874 FAX:(859) 737-5312

LETCHER COUNTY WATER & SEWER DISTRICT

3443 HWY 119N

Mayking KY 41837

OT

AMERICAN WELDING & GAS, INC.
101 Scott Gross Drive
Hazard KY 41701
(606) 436-0788

LETCHER COUNTY WATER & SEWER DISTRICT

3443 HWY 119N

Mayking KY 41837

OT

ORDER NUMBER	CUSTOMER P/O NUMBER	LOC	SLS #	TERMS	SHIP VIA	TERMS	INITIALS	PAGE
05971818-00		G01	965	G01	DELIVERY	30 DAYS		1

SHIPPING ORDER NUMBER	DATE	ITEM	SHIPD QTY	B/C	CLYNDR	SHIPD QTY	RET.D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
-----------------------	------	------	-----------	-----	--------	-----------	-------	-------------	-----	------------	--------

59718180112LSE1YR OX K		OXYGEN K 1 YEAR LEASE	1	0	EA	79.00	0	OXYGEN K 1 YEAR LEASE	EA	79.00	79.00 N
59718180112LSE1YR AC 140		ACETYLENE 140 1 YEAR LEASE	1	0	EA	79.00	0	ACETYLENE 140 1 YEAR LEASE	EA	79.00	79.00 N
59718180112OX K		OXYGEN K CYLINDER	1	0	CYL	18.00	0	OXYGEN K CYLINDER	CYL	18.00	18.00 N
59718180112AC 140		NON-FLAMMABLE GAS (ACETYLENE) 125CF @ 48.7500/100CF	125	0	CF	0.4875	1	NON-FLAMMABLE GAS (ACETYLENE) 251CF @ 7.1713/100CF	CF	0.4875	60.94 N
59718180112DELCHARGE SG		DELIVERY CHARGE	1	0	EA	16.06	0	DELIVERY CHARGE	EA	16.06	16.06 N
59718180112SUR4230		FUEL SURCHARGE	1	0	EA	9.85	0	FUEL SURCHARGE	EA	9.85	9.85 N
59718180112SURHM		HAZARDOUS MATERIALS CHARGE	1	0	EA	10.95	0	HAZARDOUS MATERIALS CHARGE	EA	10.95	10.95 N

Subtotal											
Cash/Dep Received											
TOTAL CYLINDERS SHIPPED: 2 RETURNED: 0											
/TAX CD: 00000000000702 TAX DESCRP: KY - TAX EXMPT CD: 0 EXMPT/CERT: SDO67006											
Customer Service 800-967-6874 A/R859-737-8160 Fx859-737-5312											

TAXABLE AMOUNT	0.00
AMOUNT THIS INVOICE INCLUDING TAX	273.80



INVOICE NUMBER	S100139303.001
INVOICE DATE	01/11/2021
PAGE NO.	1 of 1
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	

Invoice

SHIP TO:

BILL TO:

LETCHER COUNTY WATER
 3443 HIGHWAY 119 N
 MAYKING, KY 41837

LETCHER COUNTY WATER & SEWER DIST.
 3443 HWY 119 N
 MAYKING, KY 41837

CUSTOMER NUMBER	4873
CUSTOMER PO NUMBER	JAMES0111
JOB NAME / RELEASE NUMBER	Tony Omohundro

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jesse Grubbs	UPS GROUND	NET 30 DAYS	01/11/2021	01/11/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
8ea	8ea	5/8"X3/4" PERL TRPL 100G I5S1GGXX L/HOUSING METER W/ 6' CABLE 2-WIRE	139.080/ea	1112.64

Tracking Numbers
 1Z4119760398684492

Subtotal	1112.64
S&H Charges	25.68
Tax	0.00
Payments	0.00
Amount Due	1138.32

Invoice is due by 02/10/2021

Past Due Invoices may be subject to 1.50% late charge. Please let me know if you need anything. 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 Voorhes or Krysti Kalber at 304-523-3484 or via email at carma.voorhes@citcowater.com or krysti.kalber@citcowater.com. Thank you!
 Printed by: MARKER on 1/14/2021 9:26:20 AM

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT.

Past Due invoices may be subject to 1.50% late charge. *PLEASE SEE IMPORTANT CREDIT CARD UPDATE*****

Invoice is due by 04/21/2021

Subtotal	1472.64
S&H Charges	47.33
Tax	0.00
Payments	0.00
Amount Due	1519.97

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
12ea	12ea	#085B 520X / 520M RADIO PIT LID	30.000/ea	360.00
8ea	8ea	HOUSING ONLY 5396034600004 5/8"X3/4" PERL TRPL 100G 15S1GGXX L/HOUSING METER W/ 6' CABLE 2-WIRE	139.080/ea	1112.64
Tracking Numbers 1229621603255496669 122962160332439274				
JOEY VASS UPS GROUND NET 30 DAYS SHIP DATE: 03/22/2021 ORDER DATE: 03/22/2021				
CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
4873		METER AND MXU PARTS		Tony Omohundro
WRITER		SHIP VIA	TERMS	SHIP DATE
Joey Vass		UPS GROUND	NET 30 DAYS	03/22/2021

LETCHER COUNTY WATER
 3443 HIGHWAY 119 N
 MAYKING, KY 41837

LETCHER COUNTY WATER & SEWER DIST.
 3443 HWY 119 N
 MAYKING, KY 41837

SHIP TO:

BILL TO:

REMIT TO:	CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722		
PAGE NO.	1 of 1		
INVOICE DATE	03/22/2021	INVOICE NUMBER	S100145238.001

Invoice





Invoice

INVOICE NUMBER	S100148498.001
INVOICE DATE	04/23/2021
PAGE NO.	1 of 1
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	

BILL TO:

SHIP TO:

LETCHER COUNTY WATER & SEWER DIST.
 3443 HWY 119 N
 MAYKING, KY 41837

LETCHER COUNTY WATER
 3443 HIGHWAY 119 N
 MAYKING, KY 41837

CUSTOMER NUMBER	4873
CUSTOMER PO NUMBER	JAMES0423
JOB NAME / RELEASE NUMBER	Tony Omohundro
SALESPERSON	

WRITER	Jesse Grubbs
SHIP VIA	UPS GROUND
TERMS	NET 30 DAYS
SHIP DATE	04/23/2021
ORDER DATE	04/23/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
8ea	8ea	5/8"X3/4" PERL TRPL 100G ISS1GGXX L/HOUSING METER W/ 6' CABLE 2-WIRE	143.170/ea	1145.36

Tracking Numbers
 1Z4119760390277124

Subtotal	1145.36
S&H Charges	25.91
Tax	0.00
Payments	0.00
Amount Due	1171.27

Invoice is due by 05/23/2021

Past Due Invoices may be subject to 1.50% late charge.
 PLEASE SEE IMPORTANT CREDIT CARD UPDATE

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS
 CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD.
 PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD
 FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE
 IN ADDITION TO THE PAYMENT AMOUNT.

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*****PLEASE SEE IMPORTANT CREDIT CARD UPDATE*****

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

Invoice is due by 05/14/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	CITCO FIELD METER TEST SERVICE	300.000/ea	900.00
1ea	1ea	CITCO REPAIR ZONE 4 TRAVEL CHARGE	320.000/ea	320.00
<i>Corrected they could only test 2</i>				
Subtotal				
S&H Charges				
Tax				
Payments				
Amount Due				

LETCHER COUNTY WATER & SEWER DIST. 3443 HWY 119 N MAYKING, KY 41837

LETCHER COUNTY WATER 3443 HIGHWAY 119 N MAYKING, KY 41837

BILL TO: _____

SHIP TO: _____

INVOICE NUMBER	S100143913.001
INVOICE DATE	04/14/2021
PAGE NO.	1 of 1

REMIT TO:
 CITCO Water
 P.O. BOX 2163
 HUNTINGTON, WV 25722



INVOICE DATE	04/16/2021
INVOICE NUMBER	S100143913.002
PAGE NO.	1 of 1
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	

Invoice

SHIP TO:

LETCHER COUNTY WATER
 3443 HIGHWAY 119 N
 MAYKING, KY 41837

BILL TO:

LETCHER COUNTY WATER & SEWER DIST.
 3443 HWY 119 N
 MAYKING, KY 41837

CUSTOMER NUMBER	4873	CUSTOMER PO NUMBER	METER TEST	JOB NAME / RELEASE NUMBER	SALESPERSON	Tony Omohundro
WRITER	SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Todd Bennett		MECHANICAL SERV	NET 30 DAYS	04/16/2021	03/08/2021	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
1ea	1ea	MISC SERVICE DEPARTMENT PRODUCT		208.000/ea	208.00	
		PER DIEM FOR JAMES EVANS				

Subtotal	208.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	208.00

Invoice is due by 05/16/2021

Past Due invoices may be subject to 1.50% late charge.
*****PLEASE SEE IMPORTANT CREDIT CARD UPDATE*****

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT.



Invoice

INVOICE DATE	05/14/2021
INVOICE NUMBER	S100150318.001
PAGE NO.	1 of 1
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	

SHIP TO:

BILL TO:

LETCHER COUNTY WATER
 3443 HIGHWAY 119 N
 MAYKING, KY 41837

LETCHER COUNTY WATER & SEWER DIST.
 3443 HWY 119 N
 MAYKING, KY 41837

CUSTOMER NUMBER	4873	CUSTOMER PO NUMBER	JAMES0511	JOB NAME / RELEASE NUMBER		SALESPERSON	Tony Omohundro
WRITER	SHIP VIA		TERMS	SHIP DATE	ORDER DATE		
Jesse Grubbs		UPS GROUND	NET 30 DAYS	05/14/2021	05/11/2021		
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE		

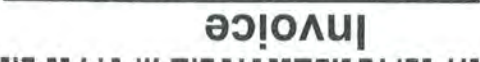
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
8ea	8ea	5/8"X3/4" IPERL TRPL 100G I5S1GGXX L/HOUSING METER W/ 6' CABLE 2-WIRE	147.500/ea	1180.00
		Tracking Numbers 1Z4119760396285364		

Invoice is due by 06/13/2021

Past Due Invoices may be subject to 1.50% late charge.* PLEASE SEE IMPORTANT CREDIT CARD UPDATE *****

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT.

Subtotal	1180.00
S&H Charges	25.68
Tax	0.00
Payments	0.00
Amount Due	1205.68



Invoice

INVOICE NUMBER	S100149664.001
INVOICE DATE	05/05/2021
PAGE NO.	1 of 1
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	

SHIP TO:

BILL TO:

LETCHER COUNTY WATER
 3443 HIGHWAY 119 N
 MAYKING, KY 41837

LETCHER COUNTY WATER & SEWER DIST.
 3443 HWY 119 N
 MAYKING, KY 41837

CUSTOMER NUMBER	4873
CUSTOMER PO NUMBER	JAMES0428
JOB NAME / RELEASE NUMBER	Tony Omohundro

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jesse Grubbs	UPS GROUND	NET 30 DAYS	05/05/2021	05/05/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	#085B 520X / 520M RADIO PTT LID HOUSING ONLY 5396034600004	32.850/ea	32.85
		Tracking Numbers 1ZX672X50321051159		

Subtotal	32.85
S&H Charges	18.79
Tax	0.00
Payments	0.00
Amount Due	51.64

Invoice is due by 06/04/2021

Past Due invoices may be subject to 1.50% late charge.*PLEASE SEE IMPORTANT CREDIT CARD UPDATE*****

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT.



INVOICE NUMBER	S100152948.001
INVOICE DATE	05/31/2021
REMIT TO:	CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722
PAGE NO.	1 of 1

SHIP TO:

BILL TO:

LETCHER COUNTY WATER & SEWER DIST.
3443 HWY 119 N
MAYKING, KY 41837

LETCHER COUNTY WATER & SEWER DIST.
3443 HWY 119 N
MAYKING, KY 41837

CUSTOMER NUMBER	4872	Serv Chrg	
CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER	SALESPERSON

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
	ACCOUNTING	Net Due On Invoice	05/31/2021	05/31/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	Service Charge	2.860/ea	2.86

This Finance Charge is being applied to your account in an effort to collect your outstanding balance.

Subtotal	2.86
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2.86

Invoice is due by 05/31/2021

Past Due invoices may be subject to 1.50% late charge.***
PLEASE SEE IMPORTANT CREDIT CARD UPDATE.***

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT.

Invoice





Invoice

INVOICE DATE	05/20/2021
INVOICE NUMBER	S100148887.002
PAGE NO.	1 of 1
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	



LETCHER COUNTY WATER & SEWER DIST.
 3443 HWY 119 N
 MAYKING, KY 41837

LETCHER COUNTY WATER
 3443 HIGHWAY 119 N
 MAYKING, KY 41837

BILL TO:

SHIP TO:

CUSTOMER NUMBER	4873
CUSTOMER PO NUMBER	JAMES0428
JOB NAME / RELEASE NUMBER	
SALESPERSON	Tony Omohundro

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jesse Grubbs	UPS GROUND	NET 30 DAYS	05/20/2021	04/28/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
27ea	27ea	520M M2 MXU SINGLE PORT TRANSCIEVER UNIT TOUCHCOUPLER W/ INTERNAL BATTERY AND HOURLY LEAK DETECTION INTERVALS	155.000/ea	4185.00

Tracking Numbers
 1Z4119760399696058

Subtotal	4185.00
S&H Charges	29.65
Tax	0.00
Payments	0.00
Amount Due	4214.65

Invoice is due by 06/19/2021

Past Due Invoices may be subject to 1.50% late charge.
 PLEASE SEE IMPORTANT CREDIT CARD UPDATE

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 CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD.
 PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD
 FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE
 IN ADDITION TO THE PAYMENT AMOUNT.



BILL TO:

LETCHER COUNTY WATER & SEWER DIST.
3443 HWY 119 N
MAYKING, KY 41837

SHIP TO:

LETCHER COUNTY WATER
3443 HIGHWAY 119 N
MAYKING, KY 41837

INVOICE DATE	05/11/2021	REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722
INVOICE NUMBER	S100149664.002	
PAGE NO.	1 of 1	

Invoice

CUSTOMER NUMBER	4873	JAMES0428	Tony Omohundro
CUSTOMER PO NUMBER			SALESPERSON
JOB NAME / RELEASE NUMBER			

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jesse Grubbs	UPS GROUND	NET 30 DAYS	05/11/2021	05/05/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
9ea	9ea	#085B 520X / 520M RADIO PTT LID HOUSING ONLY 5396034600004	33.836/ea	- 304.52

Tracking Numbers
1ZX6722X50302345252

Subtotal	304.52
S&H Charges	20.83
Tax	0.00
Payments	0.00
Amount Due	325.35

Invoice is due by 06/10/2021

Past Due invoices may be subject to 1.50% late charge.*PLEASE SEE IMPORTANT CREDIT CARD UPDATE*****

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT.

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO WATER IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT.

*****PLEASE SEE IMPORTANT CREDIT CARD UPDATE*****

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

Invoice is due by 06/30/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	Service Charge	4.500/ea	4.50
This Finance Charge is being applied to your account in an effort to collect your outstanding balance.				
CUSTOMER NUMBER	4872	Customer PO Number	Job Name / Release Number	Salesperson
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ACCOUNTING		Net Due On Invoice	06/30/2021	06/30/2021

LETCHER COUNTY WATER & SEWER DIST.
 3443 HWY 119 N
 MAYKING, KY 41837

LETCHER COUNTY WATER & SEWER DIST.
 3443 HWY 119 N
 MAYKING, KY 41837

SHIP TO:

BILL TO:

INVOICE NUMBER	S100156108.001
INVOICE DATE	06/30/2021
PAGE NO.	1 of 1
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	

Invoice





Invoice

INVOICE NUMBER	S100156670.001
INVOICE DATE	07/12/2021
PAGE NO.	1 of 1
REMIT TO:	CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722

BILL TO:

SHIP TO:

LETCHER COUNTY WATER & SEWER DIST.
3443 HWY 119 N
MAYKING, KY 41837

LETCHER COUNTY WATER
3443 HIGHWAY 119 N
MAYKING, KY 41837

CUSTOMER NUMBER	4873	CUSTOMER PO NUMBER	JAMES0712	JOB NAME / RELEASE NUMBER	Tony Omohundro	SALESPERSON	
WRITER	Jesse Grubbs	SHIP VIA	UPS GROUND	TERMS	NET 30 DAYS	SHIP DATE	07/12/2021
ORDER QTY	1	SHIP QTY	1	DESCRIPTION	UPS GROUND	ORDER DATE	07/12/2021

ORDER QTY	6ea	SHIP QTY	6ea	DESCRIPTION	5/8"X3/4" SR11 TRPL 100G PL/BTM 5WH ELEC L/HOUSING SX2X538P1GGXS0D W/ SAME SN & ID AMR LL METER Tracking Numbers 124119760393345830	UNIT PRICE	166.420/ea	EXT PRICE	998.52
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Invoice is due by 08/11/2021

Past Due Invoices may be subject to 1.50% late charge.
PLEASE SEE IMPORTANT CREDIT CARD UPDATE

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS
CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD.
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FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE
IN ADDITION TO THE PAYMENT AMOUNT.

Subtotal	998.52
S&H Charges	25.33
Tax	0.00
Payments	0.00
Amount Due	1023.85



INVOICE DATE	08/12/2021
INVOICE NUMBER	S100160239.001
PAGE NO.	1 of 1

REMIT TO:
 CITCO Water
 P.O. BOX 2163
 HUNTINGTON, WV 25722

SHIP TO:

BILL TO:

LETCHER COUNTY WATER & SEWER DIST.
 3443 HWY 119 N
 MAYKING, KY 41837

LETCHER COUNTY WATER
 3443 HIGHWAY 119 N
 MAYKING, KY 41837

CUSTOMER NUMBER	4873
CUSTOMER PO NUMBER	JAMES0812
JOB NAME / RELEASE NUMBER	
SALESPERSON	Tony Omohundro

WRITER	Jesse Grubbs
SHIP VIA	UPS GROUND
TERMS	NET 30 DAYS
SHIP DATE	08/12/2021
ORDER DATE	08/12/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1	1	5/8"X3/4" PERL TRPL 100G 15S1GGXX L/HOUSING METER W/ 6' CABLE 2-WIRE S/N: 90481777 - 90481784 Tracking Numbers 1Z2962160335917260	147.500/ea	1180.00

Subtotal	1180.00
S&H Charges	27.06
Tax	0.00
Payments	0.00
Amount Due	1207.06

Invoice is due by 09/11/2021

Past Due invoices may be subject to 1.50% late charge.
 PLEASE SEE IMPORTANT CREDIT CARD UPDATE

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS
 CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD.
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 FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE
 IN ADDITION TO THE PAYMENT AMOUNT.

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Past Due Invoices may be subject to 1.50% late charge.
*****PLEASE SEE IMPORTANT CREDIT CARD UPDATE*****

Invoice is due by 10/07/2021

Subtotal	1180.00
S&H Charges	18.76
Tax	0.00
Payments	0.00
Amount Due	1198.76

Tracking Numbers 1Z2962160321795801			
8ea	5/8"X3/4" IPERL TRPL 100G I5S1GXX	147.500/ea	1180.00
8ea	L/HOUSING METER W/ 6' CABLE 2-WIRE		
	S/N: 90764666, 90764671		
	90481666 - 90481688		
	90481670 - 90481672		
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
4873	Jesse Grubbs	NET 30 DAYS	09/07/2021
CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
4873	JAMES0907		Tony Omohundro
WRITER	SHIP VIA	TERMS	SHIP DATE
	UPS GROUND	NET 30 DAYS	09/07/2021
ORDER DATE	ORDER DATE		
09/07/2021	09/07/2021		

LETCHER COUNTY WATER
 3443 HIGHWAY 119 N
 MAYKING, KY 41837

LETCHER COUNTY WATER & SEWER DIST.
 3443 HWY 119 N
 MAYKING, KY 41837

BILL TO:

SHIP TO:

INVOICE DATE	09/07/2021	REMIT TO:	CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722
INVOICE NUMBER	S100162834.001	PAGE NO.	1 of 1



Invoice





Invoice

INVOICE DATE	11/16/2021
INVOICE NUMBER	S100167198.002
PAGE NO.	1 of 1
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	

SHIP TO:

LETCHER COUNTY WATER
 3443 HIGHWAY 119 N
 MAYKING, KY 41837

LETCHER COUNTY WATER & SEWER DIST.
 3443 HWY 119 N
 MAYKING, KY 41837

BILL TO:

CUSTOMER NUMBER	4873	CUSTOMER PO NUMBER	James	JOB NAME / RELEASE NUMBER	Andrew Jackson	SALESPERSON	
WRITER	Larry Salmons	SHIP VIA	UPS GROUND	TERMS	NET 30 DAYS	SHIP DATE	11/16/2021
ORDER QTY	ea	SHIP QTY	ea	DESCRIPTION	5/8"X3/4" PEARL TRPL 100G 15S1GGXX	UNIT PRICE	147.500/ea
					L/HOUSING METER W/ 6' CABLE 2-WIRE		1180.00
					S/N: 91469490 - 91469497		
					Tracking Numbers		
					122962160336463623		

Invoice is due by 12/16/2021

Past Due invoices may be subject to 1.50% late charge.
 PLEASE SEE IMPORTANT CREDIT CARD UPDATE

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE. IN ADDITION TO THE PAYMENT AMOUNT.
 FOR QUESTIONS, PLEASE CALL 1-800-999-3484.
 Printed By: KLAIRY on 11/30/2021 12:21:53 PM

Subtotal	1180.00
S&H Charges	21.78
Tax	0.00
Payments	0.00
Amount Due	1201.78

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
1/07/2021

INVOICE NUMBER
2810005-000-000

PAGE
1 OF 1

Fax / Email Copy

Account No.
280243

SHIP TO:
LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

KY 41837

SHIP TO:

JOB:

Customer Order No.		Terms of Sale		Ship Via						
PREPAID		NET 30		OUR TRUCK 7410						
Line No.	Ordered	Shipped	Back Ordered	F.O.B. DESTINATION	Product No.	Description	Unit Price	Per	Sales Amount	
1	6	6		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE		69.72	EA	418.32	
2	12	12		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE		10.34	EA	124.08	
					FREIGHT				.00	
									Invoice Amount	542.40

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
1/07/2021

INVOICE NUMBER
2802442-000-000

PAGE
1 OF 1

Fax / Email Copy

Account No.
280243

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SHIP TO:

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship From					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	20.0	20.0		250076	12 SDR17 PVC CL-250 IPS PP WHITE 20 GSKT	2356.00	CFT	471.20	
2	2	2		265984	12 HYMAX 862-54-0315-16 LONG CPLG	702.69	EA	1405.38	
					FREIGHT			.00	
								Invoice Amount	1,876.58

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
2/01/2021

INVOICE NUMBER
2810161-000-000

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Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		F.O.B.		Terms of Sale		Ship Via		
VERBAL		DESTINATION		NET 30		OUR TRUCK 7410		
Freight PREPAID		Product No.		Ship Date		Ship From		
Line No.	Ordered	Shipped	Back Ordered	Description	Unit Price	Per	Sales Amount	
1	20.0	20.0		12 SDR17 PVC CL-250 IPS PP WHITE 20 GSKT	2355.00	CFT	471.00	
2	2	2		12 HYMAX 862-54-0315-16 LONG CPLG	702.69	EA	1405.38	
				FREIGHT			.00	
							Invoice Amount	1,876.38

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
3/04/2021

INVOICE NUMBER
2810334-000-000

PAGE
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Account No.
280243

SHIP TO:
LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL JAMES		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship From					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Beck Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	2	0	2	228414	3 CDI 06 MJ CAP L/ACC	21.14	EA	.00	
2	2	2		232879	3 MIDLAND 3019 MIDCO GRIPPER SETS	43.95	EA	87.90	
3	2	2		231081	3X1 FORD S70-304 3X1CC BRASS SDL	30.86	EA	61.72	
4	2	2		31096	1 FORD F1000-4-N 1 CORP STOP LEAD FREE	58.53	EA	117.06	
5	2	2		231914	8 HYMAX 862-56-0217-16 LONG CPLG	458.12	EA	916.24	
6	1.0	20.0		219775	8 SDR17 PVC CL-250 IPS PP WHITE 20 GSKT	1216.00	CFT	243.20	
FREIGHT								.00	
								Invoice Amount	1426.12

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

1389.14

**** ADJUSTMENT INVOICE ****

INVOICE DATE
3/05/2021

INVOICE NUMBER
2810334-000-001

PAGE
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907 HONEY BRANCH IND PARK
DEBORD KY 41214

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Account No.
280243

LEITCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LEITCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

SHIP TO:

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL JAMES		NET 30		OUR TRUCK 7410					
Freight		Ship Date		Ship From					
PREPAID		3/04/2021		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
5	2-			231914	WE HAVE ADJUSTED YOUR BILLING ON INV# 2810334-000-000 TO CORRECT PRICING ERROR YOU WERE BILLED:	458.12	EA	916.24	
					8 HYMAX 862-56-0217-16 LONG CPLG				
					YOU ARE BEING BILLED:				
					8 HYMAX 862-56-0217-16 LONG CPLG	439.79	EA	879.58	
								Invoice Amount	36.66-

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
3/04/2021

INVOICE NUMBER
2810335-000-000

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Account No.
280243

SHIP TO: KNOTT COUNTY WATER

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
		NET 30		OUR TRUCK 7410					
Freight		F.O.B. DESTINATION		Ship From					
Line No.	Ordered	Shipped	Beck Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	2	2		231914	8 HYMAX 862-56-0217-16 LONG CPLG	439.79	EA	879.58	
2	20.0	20.0		207148	8 SDR21 PVC CL-200 IPS PP WHITE 20 GSKT	1217.00	CFT	243.40	
								Invoice Amount	1,122.98

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

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
3/12/2021

INVOICE NUMBER
2810334-001-000

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Account No.
280243

SHIP TO:
LEITCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LEITCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

MAYKING

KY 41837

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL JAMES		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship From					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	2	2		228414	3 CDI 06 MJ CAP L/ACC	21.14	EA	42.28	
								Invoice Amount	42.28

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

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
2/26/2021

INVOICE NUMBER
2810326-003-000

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Account No.
280243

SHIP TO:
LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

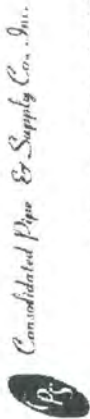
LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 40312

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via	
NET 30		OUR TRUCK		CPS-BIRMINGHAM	
Line No.	Freight	Product No.	Description	Unit Price	Sales Amount
	PREPAID	SHIPPING POINT	SERVICE CHARGE: REFERENCE INV. NO. 2802285-000 PURCHASE ORDER NUMBER: VERBAL	6.64	6.64
	Ordered .0	Back Ordered .0			
	Shipped .0				
Invoice Amount					6.64



907 HONEY BRANCH IND PARK
DEBORD KY 41214

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INVOICE DATE
4/08/2021

INVOICE NUMBER
2810570-000-000

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Account No.
280243

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SHIP TO:

SOLD TO:

KY 41837

MAYKING

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL JASON		NET 30		OUR TRUCK 7410					
Freight		Ship Date		Ship From					
PREPAID		4/08/2021		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	60.0	60.0		218936	3 SDR17 PVC CL-250 IPS PP WHITE 20 GSKT	218.00	CFT	130.80	
2	3		3	249272	3 HYMAX 862-56-0088-16 LONG CPLG	241.22	EA	723.66	
					FREIGHT			.00	
								Invoice Amount	854.46

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

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907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
4/01/2021

INVOICE NUMBER
2810493-000-000

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Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship From					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	2	2		231082	4X3/4 FORD S70-403 4X3/4CC BRASS SDL	38.35	EA	76.70	
2	50	50		232856	3/4 FORD 51 SS INSERT	1.44	EA	72.00	
					FREIGHT			.00	
								Invoice Amount	148.70

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

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DEBORD KY 41214

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Account No.
280243

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

JOB:

KY 41837

MAYKING

KY 41837

INVOICE DATE
4/01/2021

INVOICE NUMBER
2810484-001-000

PAGE
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Customer Order No.		VERBAL		Terms of Sale		NET 30		Ship Via	
Freight		PREPAID		F.O.B. DESTINATION		Ship Date		OUR TRUCK 7410	
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	Ship From
2	6	6		32845	3/4 FORD T444-333-NL COMP TEE LEAD FREE	44.90	EA	269.40	CPS-DEBORD
					FREIGHT			.00	
								Invoice Amount	269.40

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
4/01/2021

INVOICE NUMBER
2810473-000-000

PAGE
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Account No.
280243

LETCHEM COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHEM COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

SHIP TO:

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via		
VERBAL		NET 30		OUR TRUCK 7410		
Freight		F.O.B. DESTINATION		Ship From		
Ordered	Shipped	Back Ordered	Product No.	Unit Price	Per	Sales Amount
6	6		30000	58.50	EA	351.00
12	12		38562	10.34	EA	124.08
						.00
Description: 3/4 WILKINS #600 XLLUSC PRV LEAD FREE 3/4 FORD RA-2-NL REG ADPT LEAD FREE FREIGHT						
Invoice Amount						475.08

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DEBORD KY 41214

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280243

SHIP TO:

LEITCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING
KY 41214

LEITCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING
KY 41837

SOLD TO:

JOB:

KY 41837

INVOICE NUMBER
2810560-002-000

PAGE
1 OF 1

Customer Order No.		Terms of Sale		Ship Via					
		NET 30		UPS					
Freight		F.O.B.		Ship From					
PREPAID		SHIPPING POINT		CPS-BIRMINGHAM					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
	.0	.0	.0		SERVICE CHARGE: REFERENCE INV. NO. 2802285-000	6.64		6.64	
	.0	.0	.0		PURCHASE ORDER NUMBER: VERBAL				
	.0	.0	.0		SERVICE CHARGE: REFERENCE INV. NO. 2810068-000	9.21		9.21	
	.0	.0	.0		PURCHASE ORDER NUMBER: VERBAL				
								Invoice Amount	15.85

907 HONEY BRANCH IND PARK
DEBORD KY 41214

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INVOICE DATE
3/15/2021

INVOICE NUMBER
2810421-000-000

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Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

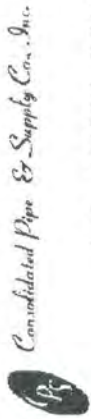
LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship From					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	12	12		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	10.34	EA	124.08	
2	6	6		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE	58.50	EA	351.00	
3	3	3		219421	18X24 WHITE PE MTR BX	26.50	EA	79.50	
4	5	5		228908	18 PCI MBL-109 FLAT MB LID W/TR HOLE	27.73	EA	138.65	
					FREIGHT			.00	
								Invoice Amount	693.23



907 HONEY BRANCH IND PARK
DEBORD KY 41214

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Account No.
280243

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

KY 41837

INVOICE DATE
3/29/2021

INVOICE NUMBER
2810484-000-000

PAGE
1 OF 1

Customer Order No.		VERBAL		Terms of Sale		Ship Via		
Freight		NET 30		OUR TRUCK 7410		Ship From		
PREPAID		DESTINATION		CPS-DEBORD		Sales Amount		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	
1	14	14		32837	3/4 FORD C44-33-N COMP CPLG LEAD FREE	18.18	EA	
2	6	0	6	32845	3/4 FORD T444-333-NL COMP TEE LEAD FREE	44.90	EA	
							254.52	
							.00	
							Invoice Amount	254.52

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

907 HONEY BRANCH IND PARK
DEBORD KY 41214

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Account No
280243

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

MAYKING

KY 41837

INVOICE DATE
12/03/2020

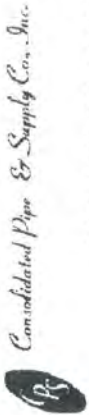
INVOICE NUMBER
2802285-000-000

PAGE
1 OF 1

Customer Order No.		VERBAL		F.O.B. DESTINATION		Terms of Sale		Ship Via	
		NET 30		NET 30		OUR TRUCK 7410		CPS-DEBORD	
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	6	6		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE	69.72	EA	418.32	
2	100	100		238550	3/4 FORD GT114 MTR GSKT FREIGHT	.25	EA	25.00	
									443.32
								Invoice Amount	443.32

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



907 HONEY BRANCH IND PARK
DEBORD KY 41214

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Account No.
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SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

MAYKING

KY 41837

INVOICE DATE
1/14/2021

INVOICE NUMBER
2810068-000-000

PAGE
1 OF 1

Customer Order No.		VERBAL		Ship Via					
Freight		NET 30		OUR TRUCK 7410					
PREPAID		F.O.B. DESTINATION		Ship From					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	50	50		232856	3/4 FORD 51 SS INSERT	1.44	EA	72.00	
2	6	6		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE	69.72	EA	418.32	
3	12	12		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	10.34	EA	124.08	
					FREIGHT			.00	
								Invoice Amount	614.40

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

907 HONEY BRANCH IND PARK
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INVOICE DATE
4/19/2021

INVOICE NUMBER
2810596-000-000

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Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHE COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via			
VERBAL		NET 30		OUR TRUCK 7410			
Freight		Description		Ship From			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Unit Price	Per	Sales Amount
1	4	4		219421	26.50	EA	106.00
				18X24 WHITE PE MTR BX			
2	5	5		228908	27.73	EA	138.65
				18 PCI MBL-109 FLAT MB LID W/TR HOLE			
				FREIGHT			.00
							244.65

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

907 HONEY BRANCH IND PARK
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5/06/2021

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2810674-000-000

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Account No.
280243

SHIP TO:
LETCHER COUNTY WATER
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3443 US 119 N

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL MARK		NET 30		OUR TRUCK 7410					
Freight		FOB DESTINATION		Ship From					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	12	12		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE	69.16	EA	829.92	
2	24	24		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	11.56	EA	277.44	
					FREIGHT			.00	
								Invoice Amount	1,107.36

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INVOICE DATE
5/06/2021

INVOICE NUMBER
2810797-000-000

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Account No.
280243

SHIP TO:
LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL JASON		NET 30		OUR TRUCK 7410					
Freight		FOB		Ship From					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	100	100		238550	3/4 FORD GT114 MTR GSKT	.25	EA	25.00	
								Invoice Amount	25.00

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

907 HONEY BRANCH IND PARK
DEBORD KY 41214

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Account No.
280243

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

LETCHER COUNTY WATER\
SEWER DIST
3443 US 119 N

MAYKING

KY 41837

INVOICE DATE
5/25/2021

INVOICE NUMBER
2810882-000-000

PAGE
1 OF 1

Customer Order No.		Terms of Sale		Ship Via					
VERBAL		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship From					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	6	6		228908	18 PCI MBL-109 FLAT MB LID W/TR HOLE	27.73	EA	166.38	
2	4	4		246999	NUPLA 72-061 RND PNT SHOVEL FREIGHT	38.00	EA	152.00 .00	
								Invoice Amount	318.38

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
5/28/2021

INVOICE NUMBER
2810909-000-000

PAGE
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Account No.
280243

SHIP TO: PERRY COUNTY WATER

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 00000

PERRY CO

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
		NET 30		OUR TRUCK 7410					
F.O.B. DESTINATION		Ship Date		Ship From					
		5/28/2021		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	1	1		206817	8 CDI MJ CAP L/ACC	80.90	EA	80.90	
								Invoice Amount	80.90

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
6/11/2021

INVOICE NUMBER
2810950-000-000

PAGE
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Fax / Email Copy

Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL JAMES		NET 30		OUR TRUCK 7410					
Freight		Ship Date		Ship From					
PREPAID		6/11/2021		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	6	6		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE	69.16	EA	414.96	
2	12	12		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	11.56	EA	138.72	
					FREIGHT			.00	
								Invoice Amount	553.68

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
6/11/2021

INVOICE NUMBER
2810949-000-000

PAGE
1 OF 1

Fax / Email Copy

Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL JAMES		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship From					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	1	0	1	241691	10X3/4 MCDONALD 3805 BRZ TAP SDL F/C-900	.00	EA	.00	
2	3	3		31095	3/4 FORD F1000-3-N CORP STOP LEAD FREE	38.77	EA	116.31	
								Invoice Amount	116.31

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
6/21/2021

INVOICE NUMBER
2810949-001-000

PAGE
1 OF 1

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Account No.
280243

LETCHE COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHE COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

SHIP TO:

MAYKING

JOB:

KY 41837

KY 41837

Customer Order No.		Terms of Sale		Ship Via	
VERBAL JAMES		NET 30		OUR TRUCK 7410	
Freight		F.O.B.		Ship From	
Ordered	Shipped	Back Ordered	DESTINATION	Product No.	Description
1	1			241691	10X3/4 MCDONALD 3805 BRZ TAP SDL F/C-900
					FREIGHT
					Unit Price 181.95 EA
					Sales Amount 181.95
					.00
Invoice Amount					181.95

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DEBORD KY 41214

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Account No.
280243

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING
KY 41837

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING
KY 41837

JOB:

KY 41837

INVOICE DATE
7/22/2021

INVOICE NUMBER
2811335-001-000

PAGE
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Customer Order No.		Ship Via	
VERBAL		OUR TRUCK 7410	
Terms of Sale		Ship From	
NET 30		CPS-DEBORD	
F.O.B. DESTINATION		Ship Date	
Product No.		7/22/2021	
Line No.	Back Ordered	Description	Unit Price
2	12	3/4 FORD RA-2-NL REG ADPT LEAD FREE	11.56 EA
			138.72
Sales Amount			138.72
Invoice Amount			138.72

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
8/05/2021

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Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

KY 41837

INVOICE NUMBER
2811462-000-000

PAGE
1 OF 1

Customer Order No.		TERMS OF SALE		SHIP VIA					
VERBAL MARK		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		SHIP FROM					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	3	3		219421	18X24 WHITE PE MTR BX	33.50	EA	100.50	
2	3	3		228908	18 PCI MBL-109 FLAT MB LID W/TR HOLE	34.73	EA	104.19	
3	2	2		268892	20 VESTAL 32-484 LWC-20-L W/TR CI WTRLI	85.72	EA	171.44	
4	5	5		31240	5/8X3/4 FORD TVBH72-7W-44-33-NL MTR SET	258.14	EA	1290.70	
5	3	3		32845	3/4 FORD T444-333-NL COMP TEE LEAD FREE	47.90	EA	143.70	
6	1	1		32908	1X3/4 FORD T444-443-N PJ TEE	56.73	EA	56.73	
					FREIGHT			.00	
								Invoice Amount	1,867.26

907 HONEY BRANCH IND PARK
DEBORD KY 41214

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Account No.
280243

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

KY 41837

INVOICE DATE

8/03/2021

INVOICE NUMBER

2811311-001-000

PAGE

1 OF 1

Customer Order No.		Terms of Sale		Ship Via				
VERBAL		NET 30		OUR TRUCK 7410				
Freight		F.O.B.		Ship From				
PREPAID		DESTINATION		CPS-DEBORD				
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
2	40.0	40.0		218834	6 SDR17 PVC CL-250 IPS PP WHITE 20 GSKT	1216.00	CFT	486.40
							Invoice Amount	486.40

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DEBORD KY 41214

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Account No.
280243

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

MAYKING

KY 41837

INVOICE DATE

8/16/2021

INVOICE NUMBER

2811553-000-000

PAGE

1 OF 1

Customer Order No.		VERBAL		Terms of Sale		NET 30		Ship Via	
Freight		F.O.B.		Ship Date		Ship From		OUR TRUCK 7410	
PREPAID		DESTINATION		8/16/2021		CPS-DEBORD			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	6	6		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE	69.16	EA	414.96	
2	12	12		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	11.56	EA	138.72	
								Invoice Amount	553.68

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INVOICE DATE
7/16/2021

INVOICE NUMBER
2811311-000-000

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Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHEER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		VERBAL		Terms of Sale		Ship Via		
		NET 30		OUR TRUCK 7410		CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	2	2		249357	KIMBALL 72 CT HND TOWELS APPLE	15.00	EA	30.00
2	40.0	.0	40.0	218834	6 SDR17 PVC CL-250 IPS PP WHITE 20 GSKT	.00	CFT	.00
							Invoice Amount	30.00

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

907 HONEY BRANCH IND PARK
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INVOICE DATE
7/16/2021

INVOICE NUMBER
2811335-000-000

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Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING KY 41837

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING KY 41837

Customer Order No.		VERBAL		Terms of Sale		Ship Via		
Freight		NET 30		OUR TRUCK 7410		CPS-DEBORD		
PREPAID		F.O.B. DESTINATION		Ship Date		Ship From		
				7/16/2021		CPS-DEBORD		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	6	6		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE	69.16	EA	414.96
2	12	0	12	38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	.00	EA	.00
							Invoice Amount	414.96

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Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING KY 41837

SOLD TO:

LEITCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING KY 41837

JOB:

KY 41837

INVOICE DATE
7/09/2021

INVOICE NUMBER
2811241-000-000

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1 OF 1

Customer Order No.		Terms of Sale		Ship Via					
VERBAL MARK		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship From					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	6	6		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE	69.16	EA	414.96	
2	12	12		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	11.56	EA	138.72	
					FREIGHT			.00	
								Invoice Amount	553.68

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Account No
280243

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

MAYKING

KY 41837

INVOICE DATE
8/24/2021

INVOICE NUMBER
2811684-000-000

PAGE
1 OF 1

Customer Order No.		Terms of Sale		Ship Via					
		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship Date					
PREPAID		DESTINATION		8/24/2021					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	1	1		239649	10X3/4 FORD F202-1110-CC3 DS SDL	114.93	EA	114.93	
								Invoice Amount	114.93

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
8/30/2021

INVOICE NUMBER
2811718-000-000

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Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via				
VERBAL MARK		NET 30		OUR TRUCK 7410				
Freight		Ship Date		Ship From				
PREPAID		8/30/2021		CPS-DEBORD				
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	6	6		30000	3/4 WILKINS #600 XLLJSC PRV LEAD FREE	69.16	EA	414.96
								Invoice Amount
								414.96

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
9/13/2021

INVOICE NUMBER
2811791-000-000

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Account No.
280243

SHIP TO:
LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship From					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	6	6		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE	69.16	EA	414.96	
2	12	12		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	11.56	EA	138.72	
3	100	100		238550	3/4 FORD GT114 MTR GSMT	.25	EA	25.00	
4	50	50		232856	3/4 FORD 51 SS INSERT	1.44	EA	72.00	
					FREIGHT			.00	
								Invoice Amount	650.68

907 HONEY BRANCH IND PARK
DEBORD KY 41214

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INVOICE DATE
9/13/2021

INVOICE NUMBER
2811800-000-000

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Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHE COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL MARK		NET 30		UPS					
Freight		Ship Date		Ship From					
PREPAID		9/13/2021		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	25	25		213873	HIGHFLD 93280148 LOCK W/AS	2.75	EA	68.75	
2	25	25		231829	1-1/2 HIGHFLD 93210142 STUD-REG LOCK SEAL	2.75	EA	68.75	
					FREIGHT			.00	
								Invoice Amount	137.50



907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
9/27/2021

INVOICE NUMBER
2811920-000-000

PAGE
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Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHE COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship From					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	4	4		219421	18X24 WHITE PE MTR BX FREIGHT	43.56	EA	174.24 .00	
								Invoice Amount	174.24

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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DEBORD KY 41214

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INVOICE DATE
10/14/2021

INVOICE NUMBER
2812071-000-000

PAGE
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Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHE COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL JAMES		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship From					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	6	6		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE	69.16	EA	414.96	
2	12	12		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	11.56	EA	138.72	
					FREIGHT			.00	
								Invoice Amount	553.68

907 HONEY BRANCH IND PARK
DEBORD KY 41214

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Account No.
280243

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

MAYKING

KY 41837

INVOICE DATE
9/24/2021

INVOICE NUMBER
2811911-000-000

PAGE
1 OF 1

Customer Order No.		VERBAL		F.O.B. DESTINATION		Terms of Sale		Ship Via	
		NET 30		OUR TRUCK 7410		Ship From		CPS-DEBORD	
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	Invoice Amount
1	4	4		228908	18 PCI MBL-109 FLAT MB LID W/TR HOLE	34.73	EA	138.92	138.92
									138.92

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

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
10/21/2021

INVOICE NUMBER
2812147-000-000

PAGE
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Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL JAMES		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship From					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	12	12		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE	69.16	EA	829.92	
2	24	24		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	11.56	EA	277.44	
					FREIGHT			.00	
								Invoice Amount	1,107.36

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
11/12/2021

INVOICE NUMBER
2812292-000-000

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Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL MARK		NET 30		OUR TRUCK 7410					
Freight: PREPAID		F.O.B. DESTINATION		Ship From: CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	5	1	4	265984	12 HYMAX 862-54-0315-16 LONG CPLG	702.69	EA	702.69	
2	20.0	.0	20.0	250076	12 SDR17 PVC CL-250 IPS PP WHITE 20 GSKT	.00	CFT	.00	
					FREIGHT			.00	
								Invoice Amount	702.69

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
12/13/2021

INVOICE NUMBER
2812419-000-000

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Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL JAMES		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship From					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	14	14		35945	3/4 MUL G15403-N COMP UN	25.52	EA	357.28	
2	3	3		228908	18 PCI MBL-109 FLAT MB IID W/TR HOLE	34.73	EA	104.19	
3	12	12		30000	3/4 WILKINS #600 XLLUSC PRV LEAD FREE	69.16	EA	829.92	
4	24	24		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	11.56	EA	277.44	
5	1	1		264697	HTH 50# CHLORINATOR BKT	226.46	EA	226.46	
					FREIGHT			.00	
								Invoice Amount	1,795.29

907 HONEY BRANCH IND PARK
KY 41214
DEBORD

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Account No.
280243

LEITCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LEITCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

JOB:

KY 41837

KY 41837

INVOICE DATE
12/28/2021

INVOICE NUMBER
2812439-000-000

PAGE
1 of 1

Customer Order No.		VERBAL JAMES		F.O.B. DESTINATION		Terms of Sale		Ship Date		Ship Via	
		NET 30		NET 30		NET 30		12/28/2021		OUR TRUCK 7410	
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Unit Price	Per	Sales Amount	Invoice Amount
1	40.0	40.0		218834	6 SDR17 PVC CL-250 IPS PP WHITE 20 GSKT	1467.00	CFT	1467.00	CFT	586.80	
2	4	4		238416	6 FORD UFR1500-SA-6 F/PVC W/A	69.86	EA	69.86	EA	279.44	
3	3	3		228908	18 PCI MBL-109 FLAT MB LID W/TR HOLE	34.16	EA	34.16	EA	102.48	
4	2	2		237819	6 FORD F1-696-15 REPR CLMP 6.546-6.9	142.23	EA	142.23	EA	284.46	
					FREIGHT					.00	
										1,253.18	1,253.18

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Account No.
280243

SHIP TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING KY 41837

SOLD TO:

KY 41837

JOB:

KY 41837

INVOICE NUMBER
2812572-000-000

PAGE
1 OF 1

INVOICE DATE
12/28/2021

Customer Order No.		Terms of Sale		Ship Via					
VERBAL JAMES		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship From					
PREPAID		SHIPPING POINT		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	2	2		228419	4 CDI 06 MJ CAP L/ACC	24.18	EA	48.36	
2	3	3		269255	4 FORD FUR-5-I IPS GRIP RNG	54.61	EA	163.83	
3	2	2		269254	4 FORD FUR-C-4-I C900 GRIP RNG	54.61	EA	109.22	
					FREIGHT			.00	
								Invoice Amount	321.41

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

907 HONEY BRANCH IND PARK
DEBORD KY 41214

INVOICE DATE
12/22/2021

INVOICE NUMBER
2812590-000-000

PAGE
1 OF 1

Fax / Email Copy

Account No.
280243

SHIP TO: LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N

SOLD TO:

LETCHER COUNTY WATER
SEWER DIST
3443 US 119 N
MAYKING

KY 41837

JOB:

KY 41837

Customer Order No.		Terms of Sale		Ship Via					
VERBAL		NET 30		OUR TRUCK 7410					
Freight		F.O.B.		Ship From					
PREPAID		DESTINATION		CPS-DEBORD					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	2	2		232628	6X3/4 FORD F202-690-CC3 DS SDL	53.74	EA	107.48	
2	5	0	5	31095	3/4 FORD F1000-3-N CORP STOP LEAD FREE	38.95	EA	.00	
					FREIGHT			.00	
								Invoice Amount	107.48

STATEMENT

2415 HIGHWAY 15
 WHITESBURG KY 41858
 (606) 633-2549

LETCHER COUNTY WATER & SEWER
 3443 US HWY 119 NORTH
 MAYKING KY 41837

CLOSING DATE: 12/31/20
 DUE DATE: 1/15/21
 ACCT: 67114
 FRAZIER'S FARMER S
 LETCHER COUNTY WAT
 ACCOUNT: 67114

PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
12/3/20	172757	1	I	PO # 120320	25.53		172757	25.53
12/10/20	173054	1	I	PO # 121020	213.96		173054	213.96
12/28/20	173657	1	I	PO # 122820	69.87		173657	69.87
12/29/20	173703	1	I	PO # 122920	9.57		173703	9.57
12/29/20	173714	1	I	PO # 122920	42.38		173714	42.38
12/30/20	173794	1	I	PO # 123020	26.95		173794	26.95
HAPPY NEW YEAR! GENERATORS IN STOCK								
NEW BALANCE					388.26			
CHECK 12631 12/21/20						502.34		
PAYMENT SUMMARY								
CURRENT						388.26		
1-30 DAYS					0.00			
31-60 DAYS					0.00			
61-90 DAYS					0.00			
OVER 90 DAYS					0.00			
NEW BAL:								388.26

TERMS: NET 15TH

CUT HERE

Transaction Codes
 A - Adjustment
 B - Balance Forward
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 I - Invoice
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67114

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AMOUNT PAID

388.26

STATEMENT

2415 HIGHWAY 15
 WHITESBURG KY 41858
 (606) 633-2549

LETCHER COUNTY WATER & SEWER
 3443 US HWY 119 NORTH
 MAYKING KY 41837

CLOSING DATE : 3/31/21
 DUE DATE : 4/15/21
 FRAZIER'S FARMER S
 LETCHER COUNTY WAT
 ACCOUNT : 67114

CLOSING DATE: 3/31/21
 DUE DATE : 4/15/21
 ACCT: 67114

PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
3/2/21	176029	1	I	PO # 3221	38.98		176029	38.98
3/5/21	176195	1	I	PO # JASON	61.37		176195	61.37
3/10/21	176415	1	I	PO # 31021	8.47		176415	8.47
3/22/21	176908	1	I	PO # 32221	5.99		176908	5.99
3/23/21	176960	1	I	PO # 032321	51.97		176960	51.97
3/24/21	177040	1	I	PO # 32421	7.39		177040	7.39
3/25/21	177096	1	I	PO # MARK	79.85		177096	79.85
NEW BALANCE					254.02			
PAYMENT SUMMARY								
CHECK 12727 3/24/21						3.99		
OVER 90 DAYS					0.00			
61-90 DAYS					0.00			
31-60 DAYS					0.00			
1-30 DAYS					0.00			
CURRENT								254.02
NEW BAL :								254.02

TERMS : NET 15TH

Transaction Codes
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AMOUNT PAID

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67114

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This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

AMOUNT PAID

TERMS: NET 15TH

NEW BAL: 46.74

CURRENT	46.74
1-30 DAYS	0.00
31-60 DAYS	0.00
61-90 DAYS	0.00
OVER 90 DAYS	0.00

DATE	REFERENCE ST C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
6/2/21	180206	1 I PO # 986222	13.98		180206	13.98
6/4/21	180293	1 I PO # 6421	5.98		180293	5.98
6/8/21	180463	1 I PO # 6821	26.78		180463	26.78
NEW BALANCE			46.74			
PAYMENT SUMMARY				191.96		
CHECK 12827 6/28/21						
BLACKSTONE GRIDDLES IN STOCK						
HAPPY 4TH OF JULY!!						

CUT HERE

FRAZIER'S FARMER SUPPLY CO.
2415 HIGHWAY 15
WHITESBURG KY 41858
(606) 633-2549
LETCHER COUNTY WATER & SEWER
3443 US HWY 119 NORTH
MAYKING KY 41837

CLOSING DATE: 6/30/21
DUE DATE: 7/15/21
FRAZIER'S FARMER S
LETCHER COUNTY WAT
ACCOUNT: 67114

CLOSING DATE: 6/30/21
DUE DATE: 7/15/21
ACCT: 67114

PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

STATEMENT

STATEMENT

2415 HIGHWAY 15
 WHITESBURG KY 41858
 (606) 633-2549

LETCHER COUNTY WATER & SEWER
 3443 US HWY 119 NORTH
 MAYKING KY 41837

CLOSING DATE: 7/31/21
 DUE DATE: 8/15/21
 ACCT: 67114

FRAZIER'S FARMER S
 LETCHER COUNTY WAT
 ACCOUNT: 67114

PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
7/2/21	181510	1	I	PO # 7221	15.16		181510	15.16
7/3/21	181562	1	I	PO # 7321	7.98		181562	7.98
7/6/21	181609	1	I	PO # 986235	9.38		181609	9.38
7/6/21	181639	1	I	PO # MARK	11.96		181639	11.96
7/13/21	181947	1	I	PO # 71321	69.98		181947	69.98
7/13/21	181969	1	I	PO # 71321	7.38		181969	7.38
7/16/21	182125	1	I	PO # 71621	69.23		182125	69.23
7/19/21	182211	1	I	PO # 071921	25.96		182211	25.96
7/26/21	182493	1	I	PO # 072621	15.99		182493	15.99
7/28/21	182612	1	I	PO # 72821	41.99		182612	41.99
7/28/21	182624	1	I	PO # 72821	16.99		182624	16.99
7/28/21	182625	1	C	APP # 72821		16.99	182625	-16.99
NEW BALANCE					275.01			
PAYMENT SUMMARY						46.74		
CHECK 12862 7/19/21								
CURRENT	275.01							
1-30 DAYS	0.00							
31-60 DAYS	0.00							
61-90 DAYS	0.00							
OVER 90 DAYS	0.00							
NEW BAL: 275.01								

TERMS: NET 15TH

CUT HERE

Transaction Codes
 A - Adjustment
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 C - Credit
 F - Finance Charge
 I - Invoice
 P - Payment

67114

AMOUNT PAID

257.65

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

STATEMENT

2415 HIGHWAY 15
 WHITESBURG KY 41858
 (606) 633-2549

LETCHER COUNTY WATER & SEWER
 3443 US HWY 119 NORTH
 MAYKING KY 41837

CLOSING DATE: 8/31/21
 DUE DATE: 9/15/21
 FRAZIER'S FARMER S
 LETCHER COUNTY WAT
 ACCOUNT: 67114

PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT
7/28/21	182612	1	I	PO # 72821	41.99	
8/23/21	225033	1	P	PAYMENT TO DOC #182612		24.63
8/3/21	182863	1	I	PO # MARK	39.96	
8/5/21	182954	1	I	PO # 8521	22.95	
8/9/21	183060	1	I	PO # 8921	5.98	
8/26/21	183838	1	I	PO # 82621	6.35	
8/26/21	183842	1	I	PO # MARK	40.12	
8/31/21	304440	1	F	FINANCE CHARGE	0.26	
NEW BALANCE					132.98	
CHECK 12895 8/23/21						257.65
PAYMENT SUMMARY						
CURRENT						115.62
1-30 DAYS						17.36
31-60 DAYS						0.00
61-90 DAYS						0.00
OVER 90 DAYS						0.00
NEW BAL:						132.98

FINANCE CHARGE-- TERMS: NET 15TH
 MONTHLY % : 1.50
 ANNUAL % : 18.00
 F/C METHOD : A
 F/C MIN AMT : 0.00
 F/C BALANCE : 0.00
 FINANCE CHRGE: 0.26

Transaction Codes
 A - Adjustment
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 F - Finance Charge
 I - Invoice
 P - Payment

AMOUNT PAID
 \$132.98

CUT HERE

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

A - Adjustment
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I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

\$40.25

AMOUNT PAID

TERMS: NET 15TH

NEW BAL: 40.25

CURRENT	40.25
1-30 DAYS	0.00
31-60 DAYS	0.00
61-90 DAYS	0.00
OVER 90 DAYS	0.00

OUT HERE

DATE	REFERENCE	ST C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
10/6/21	185556	1	PO # MARK	16.98		185556	16.98
10/13/21	185797	1	PO # 101321	12.95		185797	12.95
10/18/21	186006	1	PO # 101721	10.32		186006	10.32
			HAPPY THANKSGIVING! HEATING SUPPLIES IN STOCK!				
			NEW BALANCE	40.25			
			CHECK 12957 10/26/21		175.76		

PAGE: 1 FRAZIER'S FARMER SUPPLY CO.
 2415 HIGHWAY 15
 WHITESBURG KY 41858
 (606) 633-2549

CLOSING DATE: 10/31/21
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 FRAZIER'S FARMER S
 LETCHER COUNTY WATER & SEWER
 3443 US HWY 119 NORTH
 MAYKING KY 41837

ACCOUNT : 67114

PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

STATEMENT

AMOUNT PAID
237.66

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

67114

Transaction Codes
A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

CUT HERE

TERMS: NET 15TH

NEW BAL: 237.66

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
11/2/21	186596	1	I	PO # 11221	6.99		186596	6.99
11/4/21	186675	1	I	PO # 11421	19.96		186675	19.96
11/4/21	186676	1	I	PO # 11421	8.99		186676	8.99
11/6/21	186781	1	I	PO # 11621	37.54		186781	37.54
11/12/21	187016	1	I	PO # 11221	5.98		187016	5.98
11/13/21	187071	1	I	PO # 11221	4.18		187071	4.18
11/14/21	187073	1	I	PO # 11421	8.76		187073	8.76
11/15/21	187093	1	I	PO # 11521	29.99		187093	29.99
11/17/21	187204	1	I	PO # 11721	7.96		187204	7.96
11/17/21	187211	1	I	PO # MARK	42.98		187211	42.98
11/27/21	187583	1	I	PO # MARK	40.57		187583	40.57
11/29/21	187620	1	I	PO # 11221	11.80		187620	11.80
11/30/21	187659	1	I	PO # 113021	11.96		187659	11.96
NEW BALANCE					237.66			
CHECK 12993 11/22/21						40.25		
PAYMENT SUMMARY								
CURRENT						237.66		
1-30 DAYS						0.00		
31-60 DAYS						0.00		
61-90 DAYS						0.00		
OVER 90 DAYS						0.00		

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PAGE: 1 FRAZIER'S FARMER SUPPLY CO.
2415 HIGHWAY 15
WHITESBURG KY 41858
(606) 633-2549
CLOSING DATE: 11/30/21
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LETCHER COUNTY WATER & SEWER
3443 US HWY 119 NORTH
MAYKING KY 41837

FRAZIER'S FARMER S
LETCHER COUNTY WAT
ACCOUNT: 67114

STATEMENT