



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # X956397
Invoice Date 11/26/25
Account # 220223
Sales Rep HARLEY SHAFF
Phone # 270-783-8721
Branch # 113 Bowling Green, KY
Total Amount Due \$53,429.80

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

832 1 MB 0.672 E0386X I0622 D14760648661 S2 P10944081 0001:0001



SOUTH HOPKINS WATER DISTRICT
PO BOX 487
DAWSON SPRINGS KY 42408-0487

Shipped to:
12651 Nortonville Road
Jon Balock 270-399-0185
DAWSON SPRINGS, KY

CUSTOMER JOB- KAMSTRUP ORDER

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/17/25	11/25/25	VERBAL JON B	KAMSTRUP ORDER			CORE & MAIN LP	X956397

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4307G02K02D18B8UB	5/8X3/4 FLOWIQ 2200 USG ALD 7-1/2"LL COMPOSITE BODY 02-K-02-D-1-8B-8UB 02-K-02-D-1-8B-8-UB IN AMR BID SEQ# 60 SERIAL # 55896716-55896915 *	200	200		262.80000	EA	52,560.00
446697914	KAMSTRUP 6697914 US PIT ANT 5" 6.6' CABLE, AMI CONNECTION	20	20		43.49000	EA	869.80

**Online
ADVANTAGE™**

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight Delivery Handling Restock Misc.

Terms: NET 30
Ordered By: JON BALOCK

Subtotal: 53,429.80
Other: 0.00
Tax: 0.00
Invoice Total: \$53,429.80

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>.



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # X956574
Invoice Date 12/02/25
Account # 220223
Sales Rep HARLEY SHAFF
Phone # 270-783-8721
Branch # 113 Bowling Green, KY
Total Amount Due \$4,821.06

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

502 1 MB 0.672 E0042X I0066 D14772112601 S2 P10948855 0001:0001



SOUTH HOPKINS WATER DISTRICT
PO BOX 487
DAWSON SPRINGS KY 42408-0487

Shipped to:
129 S MAIN ST
DAWSON SPRINGS, KY

CUSTOMER JOB- KAMSTRUP ORDER

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/17/25	11/28/25	VERBAL JON B	KAMSTRUP ORDER			DIRECT	X956574

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CORE & MAIN PO#- 2638852						
/45018433784	READY MANAGER 6696053 <1600 METER END POINTS PART# 6696054 BID SEQ# 210	1	1		2631.58000	EA	2,631.58
446696400002A	KAMSTRUP READY ADVANCED US CONVERTER 669640000.2 PART# READYCONVERTER05 INCLUDES 2 MOBILE READING CONVERTER KIT W/ ANTENNAS BID SEQ# 240	1		1	1650.35000	EA	.00
/45018433785	AMR START UP REMOTE SETUP 692Y00000REMOTE SERVICES READY SET-UP/AMR TRAINING BILLING INTERFACE BID SEQ# 280	1		1	4526.32000	EA	.00
/45018433786	KAMSTRUP HOSTING SUBSCRIPTION <1600 METERS PART # 6696054FH BID SEQ# 350	1	1		2189.48000	EA	2,189.48

Freight Delivery Handling Restock Misc.

Terms: NET 30
Ordered By: JON BALOCK

Subtotal: 4,821.06
Other: 0.00
Tax: 0.00
Invoice Total: \$4,821.06

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y207161
Invoice Date 12/03/25
Account # 220223
Sales Rep HARLEY SHAFF
Phone # 270-783-8721
Branch # 113 Bowling Green, KY
Total Amount Due \$1,650.35

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

419 1 MB 0.672 E0417X I0619 D14775158420 S2 P10949445 0001:0001



SOUTH HOPKINS WATER DISTRICT
PO BOX 487
DAWSON SPRINGS KY 42408-0487

Shipped to: 12/02/25 Backordered from: X956574
129 S MAIN ST
DAWSON SPRINGS, KY

CUSTOMER JOB- KAMSTRUP ORDER

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/17/25	12/01/25	VERBAL JON B	KAMSTRUP ORDER			DIRECT	Y207161

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CORE & MAIN PO#- 2638852						
446696400002A	KAMSTRUP READY ADVANCED US CONVERTER 669640000.2 PART# READYCONVERTER05 INCLUDES 2 MOBILE READING CONVERTER KIT W/ ANTENNAS BID SEQ# 240	1	1		1650.35000	EA	1,650.35
/45018433785	AMR START UP REMOTE SETUP 692Y00000REMOTE SERVICES READY SET-UP/AMR TRAINING BILLING INTERFACE BID SEQ# 280	1		1	4526.32000	EA	.00

Online
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Freight Delivery Handling Restock Misc.

Terms: NET 30
Ordered By: JON BALOCK

Subtotal: 1,650.35
Other: 0.00
Tax: 0.00
Invoice Total: \$1,650.35

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