

**AVERAGE METER CONNECTION EXPENSE  
COST JUSTIFICATION**

Name of Utility Fleming County Water Association

The following is an itemization of expenses for providing a metered service connection.

**A. Meter Size**

5/8-Inch **X**      3/4-Inch       1-Inch       1 1/2 -Inch       2-Inch

Other (specify) ACTUAL COST

**B. Materials Expense**

	<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Water Meter	1	<u>260.96</u>	<u>260.96</u>
2. Meter Yoke	1	<u>311.55</u>	<u>311.55</u>
3. Corporation Stop	1	<u>83.12</u>	<u>83.12</u>
4. Meter Box and Top	1	<u>88.90</u>	<u>88.90</u>
5. Miscellaneous Fittings	4	<u>2.20</u>	<u>8.80</u>
6. Other (Itemize)			
<u>Line Saddle</u>	1	<u>51.78</u>	<u>51.78</u>
<u>Regulator</u>	1	<u>92.42</u>	<u>92.42</u>
<u>Setter Adapter</u>	1	<u>34.18</u>	<u>34.18</u>

**TOTAL MATERIALS EXPENSE** **931.71**  
(add total cost)

**C. Service Pipe Expense**

Type of Service Pipe CTS Poly Tubing    Size of Service Pipe 1" CTS

	<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Short Side Service	<u>50</u>	<u>.75</u>	<u>37.50</u>
2. Long Side Service	<u>80</u>	<u>.75</u>	<u>60.00</u>
3. <u>Casing for Long Side</u>	<u>80</u>	<u>.59</u>	<u>47.20</u>

AVERAGE SERVICE PIPE EXPENSE **\$ 72.35**  
(add total cost and divide by 2)

**D. Installation Labor Expense**

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>2</u>	<u>43.33</u>	<u>86.66</u>
2. Long Side Service	<u>3</u>	<u>43.33</u>	<u>129.99</u>

AVERAGE INSTALLATION LABOR EXPENSE **\$ 108.32**  
(add total cost and divide by 2)

**E. Installation Equipment Expense**

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>2</u>	<u>75.00</u>	<u>150.00</u>
2. Long Side Service	<u>3</u>	<u>100.00</u>	<u>300.00</u>

AVERAGE INSTALLATION EQUIPMENT EXPENSE **\$ 225.00**  
(add total cost and divide by 2)

**F. Installation Miscellaneous Expense**

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	<u>1</u>	<u>25.43</u>	<u>25.43</u>
2. Site Clean-Up	<u>1</u>	<u>19.08</u>	<u>19.08</u>
3. Other			
<u>Seed and Straw, Top Soil</u>	<u>1</u>		<u>26.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
AVERAGE INSTALLATION MISCELLANEOUS EXPENSE (add total cost)			<u>\$70.51</u>

**G. Overhead Expense**

1. Installation expense (\$0) times  
overhead rate (\_\_\_\_%) \$ 0

**H. Administrative Expense**

1. Office expense for establishing a new account  
and billing record. \$ 50.00

**I. Total Expenses**

Materials Expense	<u>\$ 931.71</u>
Service Pipe Expense	<u>72.35</u>
Installation Labor Expense	<u>108.32</u>
Installation Equipment Expense	<u>225.00</u>
Installation Miscellaneous Expense	<u>70.51</u>
Overhead Expense	<u>0</u>
Administrative Expense	<u>50.00</u>

**TOTAL CONNECTION EXPENSE \$ 1457.89**

Utility Solutions LLC.

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

OK

SEP 23 REC'D

KRC

Bill To: FLEMING CO.WATER ASSOC.INC  
FLEMING CO.WATER ASSOC.INC  
P.O.BOX 327  
FLEMINGSBURG, KY 41041

Item Name	Item Description	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
74758Q-1	UNION 3 PT Q CTS X Q CTS		1"	\$39.66	10%		24	\$35.69	\$856.66	T ✓
74754Q-1-3/4	1"CTS Q X 3/4"FNPT CPLG	Sch Adams	1"X3/4"	\$37.98	10%		12	\$34.18	\$410.18	T ✓
74644B-3/4	ANGLE BALL METER VALVE METER X FNPT		3/4"X3/4"	\$76.08	10%		12	\$68.47	\$821.66	T ✓
74701Q-1	PLUG-AWWA X Q CTS CORPORATION STOP 1"	Inv. He... L... He...	1"	\$92.36	10%		12	\$83.12	\$997.49	T ✓
74754-44-3/4	CPLG-44 3/4" PVC PJ X 3/4" FNPT		3/4	\$28.41	10%		6	\$25.57	\$153.41	T ✓
310-483-NL	HEX BUSHING MIPXFIP N/L		1"X3/4"	\$10.82	10%		6	\$9.74	\$58.43	T ✓
MJGPT02	MJ GLAND TR GASKET BOLTS		2"	\$23.13	10%		6	\$20.82	\$124.90	T ✓
PS125-100-5	PE4710 IPS TUBING 125 PSI	Cary	1-1/4"X100	\$0.94	37.23%		300	\$0.59	\$177.00	T ✓
600XLLUSC-3/4	600XLLUSC WATER PRESSURE REDUCING VALVE N/L FPT X FPT	Regulate	3/4"	\$92.42			36	\$92.42	\$3,327.12	T ✓
Y-18-N12	18850020IB DWALL20' N-12 DRAIN PIPE	Meter Well	18"	\$19.39	10%		12 Boxes → 24	\$17.45	\$418.82	T ✓

Subtotal: \$7,345.67  
Local Sales Tax 6 % Tax: + \$440.74  
RECEIPT TOTAL: \$7,786.41

Account: \$7,786.41

Signature

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

ENTERED

OCT - 2 2024

Previous Account Balance: \$5,531.22  
Account Balance: \$13,317.63  
Past Due: \$1,203.31

Total Sales Discounts: \$531.85

Thanks for shopping with us!  
THIS IS NOT A INVOICE



30317



ENTERED  
JAN 12 2024

REMIT TO:  
605 Sheridan Road, Suite 100  
Noblesville Indiana 46060  
Phone: (855) 373-9776

# invoice 21597F

Invoice Date : 01/08/2024  
Invoice Due Date : 02/07/2024  
Payment Terms : Net 30 Days  
FPG Order No : SO25378  
Customer Ref : Signed Kevin Cornette -  
20230518

OK  
JAN 12 REC'D  
KRC

SOLD TO:  
Fleming County Water Association  
PO Box 327  
Flemingsburg Kentucky 41041

SHIPPED TO:  
Fleming County Water Association  
2772 Morehead Road  
Flemingsburg Kentucky 41041

*Bulk Corr!*

*Water Meter*

Line Description	Quantity	Unit Price	Amount
1 [BM-25-5/8x3/4-BCI-HR-E-LCD-5-TT-G-EP-ME-8-TT-TL] BM BCI25-5/8"x3/4"LT Recordall Disc Meter, HR-E LCD, 5', TT, Gallon, EP, ME, 8", TT, TL Badger Model 25 5/8" x 3/4" Recordall Nutating Disc Meter Lead-Free Bronze Body, Cast Iron Bottom Plate, Low Temperature Thermoplastic Disc and Chamber Assembly with HR-E LCD Encoder, 5' Cable with Twist Tight Connector, Reading in Gallons, LCD Display of Total and Rate, Encoder Output and Orion Encoder Endpoint, Migratable (ME), 8" Wire with Twist Tight Connector, Thru-the-Lid Install Kit, Top Nut and Locknut with Gussets	1800 Each	260.96	\$469,728.00
2 XPO Logistics 242034284	1 Each	0.00	\$0.00
<b>Total</b>			<b>\$469,728.00</b>

*GL 339-2*

UTILITY SOLUTIONS LLC.

6922 US 60 WEST  
 MOREHEAD KY 40351

# Invoice

Date	Invoice #
8/2/2023	14439

Bill To
FLEMING CO.WATER ASSOC.INC P.O.BOX 327 2772 MOREHEAD RD FLEMINGSBURG, KY 41041

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/2/2023			

Quantity	Item Code	Description	U/M	Price Each	Amount
6	72088-3/4 3/4" #...	72088-3/4 3/4" BRONZE FEMALE ADAPTER BARB X FNPT		9.30	55.80T
500	6133T-1 1" #575	6133T-1 1" SS INSERT FOR CTS 1"		2.20	1,100.00T
900	CTS250-300-4 1"...	CTS250-300-4 1"X300' PE4710 CTS TUBING 250 PSI <i>1" CTS line</i>		0.75	675.00T
		6.00% Tax for Ky State Treasurer		6.00%	1,830.80
		Tax item used for transactions created in QuickBooks POS		0.00%	109.85
					0.00

**Total** \$1,940.65

UTILITY SOLUTIONS LLC.

6922 US 60 WEST  
 MOREHEAD KY 40351

# Invoice

Date	Invoice #
2/3/2023	13757

<b>Bill To</b>
FLEMING CO.WATER ASSOC.INC P.O.BOX 327 2772 MOREHEAD RD FLEMINGSBURG, KY 41041

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/3/2023			

Quantity	Item Code	Description	U/M	Price Each	Amount
240	LC-218T 18" #12...	FB18RL 18" FLAT LID MARKED WATER TR HOLE		54.00	12,960.00T
		6.00% Tax for Ky State Treasurer		6.00%	777.60
		Tax item used for transactions created in QuickBooks POS		0.00%	0.00

**Total** \$13,737.60





# INVOICE

Invoice Number **KY0281226**  
 Invoice Date **07/25/2024**

Customer No **KY0284059**

Sales Representative **Jason Chafin**

**Sold To**  
 FLEMING CO WATER ASSOCIATION  
 PO BOX 327  
 FLEMING, KY 41041, USA

**Ship To**  
 FLEMING CO WATER ASSOCIATION  
 PO BOX 327  
 FLEMING, KY 41041, USA

**Sales Site**  
 CONSOLIDATED PIPE & SUPPLY  
 907 HONEYBRANCH INDL PARK  
 DEBORD, KY 41214-8915  
 PHONE: 606-298-0333

Order <b>S210654</b>	Ship Date <b>07/25/2024</b>	Ordered By <b>KEVIN CORNETTE</b>
Terms of Payment <b>Net 30 Days</b>	Customer PO No <b>verbal</b>	
Delivery Terms <b>Prepaid Destination</b>		

Order Line Details

Line	CPS Part No Part Description	Customer Part No	Bid Item	Order Qty	Invoice Qty	Unit Price	UoM	Extended Amount
1	23-0058-00202 5/8x3/4 CTS FORD TVBH72-7W-MM-33-NL BRASS TANDEM METER SETTER W/PADLOCK WING PJxPJ LF 7"	<i>Meter Yoke</i>		24.00	24.00	\$311.55	EA	\$7,477.20
2	23-0034-00070 5/8x3/4 CTS FORD TVBH72-7W-MM-33-NL BRASS TANDEM METER SETTER W/PADLOCK WING PJxPJ LF 7"			24.00	24.00	\$311.55	EA	\$7,477.20
3	23-0034-00070 5/8x3/4 CTS FORD TVBH72-7W-MM-33-NL BRASS TANDEM METER SETTER W/PADLOCK WING PJxPJ LF 7"			2.00	2.00	\$311.55	EA	\$623.10

Invoice Subtotal Amount	\$15,577.50
Invoice Tax Amount	\$934.65
<b>Invoice Total</b>	<b>\$16,512.15</b>

OK  
 AUG 28 REC'D  
 KRC

OK  
 for BC  
 We received for Josh

*Yes-KC* ENTERED  
 SEP 23 2024

OK  
 AUG 30 REC'D  
 KRC

REMIT PAYMENT TO: CONSOLIDATED PIPE & SUPPLY COMPANY, INC. DEPARTMENT 3147, PO BOX 2153, BIRMINGHAM, AL 35287-3147

This Invoice is subject to and will be governed by Consolidated Pipe's Domestic Terms and Conditions which can be found at <https://consolidatedpipe.com/wp-content/uploads/Consolidated-Pipe-Supply-General-Terms-and-Conditions-of-Sale-10.1.16-03622602-7.pdf>. Only Consolidated Pipe's Terms and Conditions shall apply. Any other new, additional, or conflicting terms and conditions shall be inapplicable to this Invoice as well as to any related purchase order or other agreement, or any performance thereunder.



UTILITY SOLUTIONS LLC.

# Invoice

6922 US 60 WEST  
 MOREHEAD KY 40351

Date	Invoice #
7/11/2024	15777

Bill To
FLEMING CO. WATER ASSOC. INC P.O. BOX 327 2772 MOREHEAD RD FLEMINGSBURG, KY 41041

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/11/2024			

Quantity	Item Code	Description	U/M	Price Each	Amount
4	758-207QAPP-3...	758-207QAPP-33 TANDEM SETTER 3/4" MIP IN-OUT 4-1/2" PRV SPACING 7" TALL BALL VALVE CHECK		304.52	1,218.08T
1	S70-404 4" X1" #...	3891-4-1 4" X1" BRASS SAD FOR IPS PVC AWWA TAP <i>Saddle</i>		51.78	51.78T
24	244-00011303-00...	244-00011303-000 1" X3" FULL CIRCLE REDI-CLAMP 1.13		38.16	915.84T
17	74701-22-1 1" #5...	74701-22-1 1" PLUG-AWWA X -22 CTS MAC-PAK CORP STOP		83.12412	1,413.11T
200	IPS125-100-5 1-1...	IPS125-100-5 1-1/4 X100 PE4710 IPS TUBING 125 PSI		0.846	169.20T
300	CTS250-300-4 1"...	CTS250-300-4 1" X300' PE4710 CTS TUBING 250 PSI		0.72	216.00T
24	74754Q-1-3/4 1"...	74754Q-1-3/4 1" X3/4" 1" CTS Q X 3/4" FNPT CPLG		34.18208	820.37T
		6.00% Tax for Ky State Treasurer		6.00%	4,804.38
		Tax item used for transactions created in QuickBooks POS		0.00%	288.26
					0.00

*RL*  
*7/22/24*

<b>Total</b>				\$5,092.64
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D.R. LOWE  
2184 BEECHTREE PIKE  
FLEMINGSBURG, KY 41041

STRAW BALES	\$5.00	X 50	\$250.00
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TOTAL \$250.00



Hinton Mills  
 1724 Maysville Rd  
 Flemingsburg, KY 41041  
 606-845-1821

**STATEMENT**

Page 1 of 2, 07/31/23  
 Customer: 100184  
 07/01/23 - 07/31/23

Fleming Co Water Association  
 PO Box 327  
 Flemingsburg, KY 41041

OK  
 AUG 04 REC'D  
 KRC

Invoice No.	Date	Description	Quantity	Unit Price	Extended Amount	Prepaid	Balance
Balance Forward:							
1798688	06/28/23	Invoice			Due 07/10/23 31.75		31.75
					Balance Forward		31.75
Credit Account Transactions:							
1801619-04	07/06/23	FESCUE KY 31 50#	50.0000	1.57	78.50		
PO #: Chris					Tax 4.71		
					Invoice Total Due 08/10/23 83.21 ✓		114.96
PAYMENT	07/11/23	Payment Check #026031			-31.75		
					Total -31.75		83.21
1810492-04	07/28/23	CONCRETE BLOCK 4 X 16 SOLID	4.0000	2.95	11.80		
PO #: Josh					Tax 0.71		
					Invoice Total Due 08/10/23 12.51 ✓		95.72

*\$20.80 - 4 yards per Bag - Site (bag)*

**Current Due Account Summary**  
 Customer - 100184 - Fleming Co Water Association  
 07/01/23 - 07/31/23

	Extended Amount	Prepaid
Balance Forward	31.75	
July Activity	95.72	
Prepaid Usage		0.00
Payments Applied	-31.75	
<b>Current Total Due</b>	<b>95.72</b>	