



(800) 635-5461
www.itron.com

INVOICE

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsandsale. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice Number	634084
Invoice Date	11-NOV-22
Customer Number	36431
Itron Contract No.	SC00006347

TO:	Crittenden Livingston County Water District Attn: Abbie Belt 620 E. Main St. Salem, KY 42078-8034 United States	SEND TO:	Crittenden Livingston County Water District 620 E. Main St. Salem, KY 42078-8034 United States
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Regular Invoice

Terms	Customer PO	Contract Term - FROM	Contract term - TO
Net 30		01-DEC-22	30-NOV-23

Billing Period From: 01-DEC-22 To :30-NOV-23

Hardware Maintenance

Product Description	Quantity	Taxable Amt	Ext. Amount
MOBILE COLLECTOR 3 LITE	1		1,524.60

Serial Number	Start Date	End Date	Amt	Sub Qty
74007877	01-DEC-22	30-NOV-23	1,524.60	1

ITRON MOBILE RADIO
MAINTENANCE

1 166.32

Serial Number	Start Date	End Date	Amt	Sub Qty
66035168	01-DEC-22	30-NOV-23	166.32	1

1,690.92

Hardware Maintenance Subtotal:**Software Maintenance and Other**

Product Description	Quantity	Taxable Amt	Ext. Amount
FCS SFTW, 2501-5000 METERS, ELECTRONIC DELIVER	1		1,694.10

Serial Number	Start Date	End Date	Amt	Sub Qty
	01-DEC-22	30-NOV-23	1,694.10	1

1,694.10

Software Maintenance and Other Subtotal:

Product Description	Quantity	Taxable Amt	Ext. Amount
IMA DRIVEBY, 2501-5000 ENDPOINTS, SUBSCRIPTION	1		1,386.00



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Terms	Customer PO	Contract Term - FROM	Contract Term - TO
Net 30		01-DEC-22	30-NOV-23

Product Description	Serial Number	Start Date	End Date	Amt	Quantity	Taxable Amt	Ext. Amount
		01-DEC-22	30-NOV-23	1,386.00	Sub Qty 1		

Subtotal:

1,386.00

Software
MSP

Banking Information: Please Include Your Invoice Number On Check.

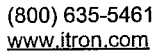
Wire payment to:

Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94105
ABA # 121000248
ACCOUNT # 4375688983

Remit-to:

Itron, Inc.
P.O. Box 200209
Dallas, TX 75320-0209

Subtotal Amount	4,771.02
Tax Amount	0.00
Total Amount	4,771.02
Currency	USD



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Invoice Number	606286
Invoice Date	11-NOV-21
Customer Number	36431
Itron Contract No.	SC00006347

TO:	Crittenden Livingston County Water District Attn: Abbie Belt 620 E. Main St. Salem, KY 42078-8034 United States	SEND TO:	Crittenden Livingston County Water District 620 E. Main St. Salem, KY 42078-8034 United States
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Terms	Customer PO	Contract Term - FROM	Contract term - TO
Net 30		01-DEC-21	30-NOV-22

Billing Period From: 01-DEC-21 To :31-DEC-21

Product Description					Quantity	Taxable Amt	Ext. Amount
MOBILE COLLECTOR LITE					1		66.96
	Serial Number	Start Date	End Date	Amt	Sub Qty		
	72503329	01-DEC-21	31-DEC-21	66.96	1		
FC300, SREAD RADIO					1		50.57
	Serial Number	Start Date	End Date	Amt	Sub Qty		
	FC30012219194	01-DEC-21	31-DEC-21	50.57	1		
FC300, DESK DOCK					1		4.39
	Serial Number	Start Date	End Date	Amt	Sub Qty		
	FC300212186027	01-DEC-21	31-DEC-21	4.39	1		

121.92

Billing Period From: 01-DEC-21 To :30-NOV-22

Product Description					Quantity	Taxable Amt	Ext. Amount
ITRON MOBILE RADIO MAINTENANCE					1		151.20
	Serial Number	Start Date	End Date	Amt	Sub Qty		
	66035168	01-DEC-21	30-NOV-22	151.20	1		
MOBILE COLLECTOR 3 LITE					1		1,386.00
	Serial Number	Start Date	End Date	Amt	Sub Qty		
	74007877	01-DEC-21	30-NOV-22	1,386.00	1		



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Regular Invoice

Terms	Customer PO	Contract Term - FROM	Contract term - TO
Net 30		01-DEC-21	30-NOV-22

Hardware Maintenance Subtotal:

1,537.20

Software Maintenance and Other

Product Description
FCS SFTW, 2501-5000
METERS, ELECTRONIC
DELIVER

Quantity Taxable Amt Ext. Amount
1 1,540.09

Serial Number	Start Date	End Date	Amt	Sub Qty
	01-DEC-21	30-NOV-22	1,540.09	1

1,540.09

Software Maintenance and Other Subtotal:

Product Description
IMA DRIVEBY, 2501-5000
ENDPOINTS,
SUBSCRIPTION

Quantity Taxable Amt Ext. Amount
1 1,260.00

Serial Number	Start Date	End Date	Amt	Sub Qty
	01-DEC-21	30-NOV-22	1,260.00	1

1,260.00

Subtotal:



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Net 30		01-DEC-21	30-NOV-22

*Software
RTO*

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Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94105
ABA # 121000248
ACCOUNT # 4375688983

Remit-to:

Itron, Inc.
P.O. Box 200209
Dallas, TX 75320-0209

Subtotal Amount	4,459.21
Tax Amount	0.00
Total Amount	4,459.21
Currency	USD