



3726 BISHOP LANE  
LOUISVILLE, KY 40218-2904

Please contact with Questions: 502-459-9974

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0259740	\$12,813.54	10339	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1491  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

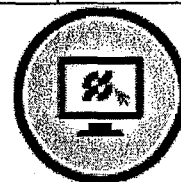
SHIP TO

CRITTENDEN LIVINGSTON CO WATER  
620 E MAIN ST  
SALEM KY 42078-8034

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1491	1491	KYE	VERBAL JARED	DJW	SETTERS/PRV'S	09/12/22	IO 21032
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
25	25	SP-W34TPKXL	LFNP TLPC KIT 3/4 NPT	26.160	EA	654.00	
50	45	FVBHH727W4433NL	LF VBHH72-7W-44-33-NL CSTR	229.500	EA	10327.50	
36	36	WNR3XLF	LF 3/4 PRV FNPT UNIO	50.890	EA	1832.04	
INVOICE SUB-TOTAL						12813.54	
*****							
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$12,813.54

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

\*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*



**1103 Edgewater Point  
Lake St. Louis, MO 63367**

Crittenden-Livingston Water  
620 E Main Street  
Salem, KY 42087

# INVOICE

Date	D.O.S.	RO #
1/27/2023	1/23/2023	7403334

## Unit Information:

**SITE INFO:** 716 LIV-CRITT WATER PLANT ROAD  
SALEM, KY 42078  
**MFG# & SN#** 400 REOZI 13031251  
**ENG. MDL & SN#** MODEL: KEP-DMTC-12005-PK  
**ATS MDL & SN#** SN: K3028178

Customer Contact	Customer Phone	Rep	Terms	P.O. No.	Hours IN // Hours OUT
			Due on receipt	VON	N/A // N/A
Qty	Part #	REPORTED FAILURE // REPA...	U/M	Rate	Total
		GENERATOR NOT PRODUCING PROPER OR STABLE VOLTAGE. RECALIBRATE VOLTAGE REGULATOR. ADJUSTED STABILITY DROOP, GAIN & VOLTAGE. TESTED ENGINE GOVERNOR, FOUND DVR TO HAVE FAILED. THIS WAS A RESULT OF LIGHTENING/SURGE DAMAGE TO THE GENERATOR. ORDERED VOLTAGE REGULATOR. WILL INSTALL WHEN IT IS RECEIVED. RENTAL UNIT IS ON STANDBY PER CUSTOMER REQUEST. BACK TO SITE, REPLACED VOLTAGE REGULATOR. PROGRAMMED AND RAN GENERATOR. CUSTOMER WOULD NOT AUTHORIZE TESTING TRANSFER SWITCH DUE TO WATER SHORTAGE. GENERATOR IS FUNCTIONING AT MANUFACTURER'S SPECIFICATIONS			
1	NON			10,000.00	10,000.00

Payment is due upon receipt. Past due invoices will incur finance charges at 1.5% per month, or 18% per annum. We appreciate your business.

**Payments/Credits** \$0.00

**Balance Due** \$10,000.00

**\*\* Thank You for your Business \*\***

*Plant Maint -*  
*In Service Coverage*  
*RP*  
Signature \_\_\_\_\_

**217-430-6120**

**REMIT TO: Global Tech Power  
1103 Edgewater Point  
Lake St. Louis, MO 63367**



All Service Contracting Corp.

2024 E. Damon Ave.  
Decatur, IL 62526

# Invoice

Date

3/29/2023

Invoice #

232611-1

Bill To

Critten-Livingston Co. Water Dist.  
620 E. Main Street  
Salem KY. 42078

Ship To

Crittenden-Livingston Co. Water Dist.  
716 WATER PLANT ROAD  
SALEM, KY 42078

P.O. No.

VON SUMMERS

Terms

Net 30

Due Date

4/28/2023

Project

23-2611-KY

Qty	Description	Rate	Amount
	PROGRESS BILLING - MEDIA REMOVAL AND TRAVEL	22,446.00	22,446.00
		<b>Subtotal</b>	\$22,446.00
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$22,446.00

Phone #

217-233-3018

Fax #

217-233-3019

Web Site

www.allservice.com

*Filter Relag  
Project Savings  
RTP*

# INVOICE

## Pittsburg Tank & Tower Maint. Co.

1 Watertank Place  
PO Box 1849  
Henderson, KY 42419  
Voice: 270-869-9400  
Fax: 270-215-5719

Invoice Number: 21395  
Invoice Date: Apr. 18, 2023  
Page: 1

### Bill To:

CRITTENDEN-LIVINGSTON CO WATER DIST  
P. O. BOX 495  
620 E. MAIN STREET  
SALEM, KY 42078

### Job Location:

CRITTENDEN-LIVINGSTON CO WATER  
PAINT  
(1) DECELERATING FLO FILTERS  
SALEM, KY 42078

### Customer ID

CRITLVI

### Job ID

221237

### Customer PO

SIGNED PROPOSAL

### Shipping Method

None

### Payment Terms

Net 30 Due

### Ship Date

### Due Date

05-18-23

### Description

### Amount

COMPLETION OF ALL REPAIRS ETC. LESS PREVIOUS 10% DOWN PAYMENT

29,427.30

*Plant maint  
and*

Amount Billed	\$29,427.30
Total Tax	.00
Retainage Held	.00
<b>TOTAL</b>	<b>\$29,427.30</b>

Visa and Mastercard are accepted.

Payments made by credit card may be subject to a processing fee of 3%.

Interest may be applied to payments not received in accordance to payment terms.

P.O. BOX 956  
401 WEST 3RD STREET  
RUSSELLVILLE, KENTUCKY 42276  
1 800-468-0160

C	PRODUCT 610
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**All claims and returned goods must be accompanied by this bill.**

Thank You



# INVOICE

Invoice #  
531053

**Sidener Environmental Services**  
1829 Borman Circle Drive  
St. Louis, MO 63146-1068  
Phone: 800-528-2887/314-991-0730  
Fax: 314-991-3527

**Bill To:** CRITTENDEN-LIVINGSTON CNTY WTR  
620 E. MAIN  
ATTN: VON SUMMERS  
SALEM KY 42078

**Ship To:** CRITTENDEN-LIVINGSTON CNTY WTR  
620 E. MAIN  
ATTN: VON SUMMERS  
SALEM KY 42078

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Ship Via
Invoice Dt	Order Dt				Salesperson
531053	93857	3328	ANNUAL MAINT	NET 30	SIDENER TRUCK
06/05/23	05/23/23				002

Ref:

Units	U/M	Item Description	Disc	Unit Price	Amount
10	Hrs	LBR-CHZ-O LABOR CHARGE FOR EQUIPMENT LISTED BELOW: (4) 210S VACUUM REGULATORS, (2) 3/4" INJECTORS , (2) V10K PANELS AND REPLACED TUBING AND ORINGS.		120.000	1,200.00
150	MIL	MILEAGE MILEAGE FOR SERVICE CALL		0.950	142.50
4	EA	AAA1160 S10K VACUUM REGULATOR KIT W3T99090		235.800	943.20
4	EA	AAC5369 NIPPLE ASSBY FOR 210 VAC REG W3T108272		212.699	850.80
2	EA	APQ4389 P.M. KIT 3/4 INJECTOR W3T98108		149.772	299.54
2	EA	P48655 SPRING W3T168914		11.130	22.26

(Continued on Page 2 )



# INVOICE

Invoice #  
531053

**Sidener Environmental Services**  
1829 Borman Circle Drive  
St. Louis, MO 63146-1068  
Phone: 800-528-2887/314-991-0730  
Fax: 314-991-3527

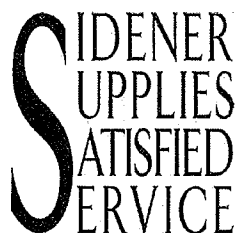
**Bill To:** CRITTENDEN-LIVINGSTON CNTY WTR  
620 E. MAIN  
ATTN: VON SUMMERS  
SALEM KY 42078

**Ship To:** CRITTENDEN-LIVINGSTON CNTY WTR  
620 E. MAIN  
ATTN: VON SUMMERS  
SALEM KY 42078

Invoice #	Order #	Customer #	Customer PO #	Terms	Ship Via
Invoice Dt	Order Dt				Salesperson
531053	93857	3328	ANNUAL MAINT	NET 30	SIDENER TRUCK
06/05/23	05/23/23				002

Ref:

Units	U/M	Item Description	Disc	Unit Price	Amount
(Page 2 )					
2	EA	P97032 POPPET (3/4, 1" INJECTOR) W3T159656		14.595	29.19
2	EA	P97034 STEM-DIAP.CHECK (3/4 INJECTO W3T159657		27.783	55.57
2	EA	AJA4393 P.M. KIT V10K W3T99880		142.370	284.74
2	EA	P37657 ORIFICE V-75 W3T161292		9.356	18.71
2	EA	U26664 DIAPHRAGM (KYNAR) W3T165515		209.580	419.16
16	EA	8OR 1/2 O-RING FAST & TITE FITTING NITRILE / BUNA-N		1.000	16.00
30	FT	38X12PET 3/8ID X 1/2OD POLYE. TUBING (Continued on Page 3 )		0.99	29.70



# INVOICE

Invoice #  
531053

**Sidener Environmental Services**  
1829 Borman Circle Drive  
St. Louis, MO 63146-1068  
Phone:800-528-2887/314-991-0730  
Fax:314-991-3527

**Bill To:** CRITTENDEN-LIVINGSTON CNTY WTR  
620 E. MAIN  
ATTN: VON SUMMERS  
SALEM KY 42078

**Ship To:** CRITTENDEN-LIVINGSTON CNTY WTR  
620 E. MAIN  
ATTN: VON SUMMERS  
SALEM KY 42078

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Ship Via
Invoice Dt	Order Dt				Salesperson
531053	93857	3328	ANNUAL MAINT	NET 30	SIDENER TRUCK
06/05/23	05/23/23				002

Ref:

Units	U/M	Item Description	Disc	Unit Price	Amount
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(Page 3 )

E-86-0500

2	EA	AIC5506 STOP-TOP,ROTAMETER GLASS W2T11498		23.657	47.31
1	EA	P39774 PIN,GROOV TY5,.125*.875,ST W2T17631		4.158	4.16
1	EA	P19386 SCREW W2T11797		21.032	21.03
3	EA	AAA4487 DIAPHRAGM BACKING PLATE UNIT REPLACES AQO4543 W3T108083		104.307	312.92
2 B/O	EA	325824 325824 REBUILT KIT FOR ASCO VALVE 8210G054		431.200	.00

Subtotal 4,696.79

LODGING FOR SERVICE CALL 100.00

(Continued on Page 4 )





# INVOICE

Invoice #  
531053

Sidener Environmental Services  
1829 Borman Circle Drive  
St. Louis, MO 63146-1068  
Phone: 800-528-2887/314-991-0730  
Fax: 314-991-3527

Bill To: CRITTENDEN-LIVINGSTON CNTY WTR  
620 E. MAIN  
ATTN: VON SUMMERS  
SALEM KY 42078

Ship To: CRITTENDEN-LIVINGSTON CNTY WTR  
620 E. MAIN  
ATTN: VON SUMMERS  
SALEM KY 42078

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Ship Via
Invoice Dt	Order Dt				Salesperson
531053	93857	3328	ANNUAL MAINT	NET 30	SIDENER TRUCK
06/05/23	05/23/23				002

Ref:

Units	U/M	Item Description	Disc	Unit Price	Amount
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(Page 4 )

MEALS ON SERVICE CALL

30.00

Tax #: OUT-OF-STATE

Total Due On 07/05/23

4,826.79

*Plant maint*  
*[Signature]*

PLEASE REMIT TO: P.O. BOX 28568 ST. LOUIS MO 63146  
4% CREDIT CARD FEE ON ALL CREDIT CARD PAYMENTS



All Service Contracting Corp.

2024 E. Damon Ave.  
Decatur, IL 62526

# Invoice

Date

5/12/2023

Invoice #

23-2611KY2

Bill To

Critten-Livingston Co. Water Dist.  
620 E. Main Street  
Salem KY. 42078

Ship To

Crittenden-Livingston Co. Water Dist.  
716 LIV-CRITT WATER PLANT ROAD  
SALEM, KY 42078

P.O. No.

VON SUMMERS

Terms

Net 30

Due Date

6/11/2023

Project

23-2611-KY

Qty	Description	Rate	Amount
	PROGRESS BILLING- IMS CAP REMOVAL, FURNISH AND INSTALL IMS CAPS, FLOW TEST, SWEEP ARM INSTALLATION, FILTER MEDIA SUPPLIED AND DELIVERED, FILTER MEDIA INSTALLATION, DISINFECTION.  <i>Plant maint. capitalize RTD</i>	125,562.00	125,562.00
		<b>Subtotal</b>	\$125,562.00

**Sales Tax (0.0%)**

\$0.00

**Total**

\$125,562.00

Phone #

217-233-3018

Fax #

217-233-3019

Web Site

www.allservice.com

**HTI, Inc.**201 TUNNEL HILL LN  
HORSE BRANCH, KY 42349**Invoice**

Phone #	270-274-4632/270-274-6700
Fax #	888-252-5654

Date	Invoice #
8/23/2023	08232301

Bill To	
Crittenden-Livingston Co. Water District c/o Accounts Payable 620 E Main Street Salem, KY 42078	

S.O. No.	P.O. Number	Terms	Due Date	Rep
		Net 30	9/22/2023	JGM

Item	Description	Serviced	Quan...	Rate	Amount
	Crittenden-Livingston Co. Water District Water Treatment Plant SCADA system computer and software upgrades Ref HTI Est No. 03142301				
Job Estimate	(Item A) SCADA Workstation:		1	2,390.00	2,390.00
Job Estimate	(Item B) Maintenance PC:		1	890.00	890.00
Job Estimate	(Item C) 1500VA UPS: Includes Line Interactive Topology, Sinewave Waveform		1	249.00	249.00
Job Estimate	(Item D) Dell 27" Monitor, 1080P, LED, DP, HDMI		1	288.00	288.00
Job Estimate	(Item E) 4 TB External USB 3.0 Hard Drive for Automatic Backup		1	129.00	129.00
Software	(Item F) Rockwell automation software Micro Developer		1	724.00	724.00
Software	(Item G) Rockwell HMI software self-assist support update/reinstatement (1 year)		1	1,134.00	1,134.00
Shipping			1	128.00	128.00
Service Labor	(Item J) Off site configuration of Rockwell FactoryTalk View HMI, and related SCADA software on one each new SCADA computer *Includes software installation, version upgrade project conversions and configuration, setup and testing		1	3,480.00	3,480.00

Thank you for your business.

**Total**

\$9,412.00

Note: Labor and mileage rates are portal to portal unless noted.

**Balance Due**

\$9,412.00

Dent maint  
RJP



Sold by:

**INVOICE**  
**Branch 041**  
1800 Supply Road  
Carterville, IL 62918  
Tel: 618-985-5110  
Fax: 618-985-5108

**Remit to:** Xylem Dewatering Solutions, Inc.  
26717 Network Place  
Chicago, IL 60673-1267  
Phone: 1.855.278.2248 (Opt 1)

**NOTE:** Valued customers, please note the NEW remit address change included on this invoice.

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Crittenden-Livingston Water District  
620 East Main Street  
Salem, KY 42078-8034

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Crittenden-Livingston Water District  
620 East Main Street  
Salem, KY 42078-8034

Cust. No.	Invoice Date	Invoice No.
00116464	10-12-2023	401287104

Page 2 of 2

Customer PO		Ordered By		Contract Date		Rental Contract #		Sales Representative		Order Taken By		Payment Terms	
WTP10-02-23		Mr Von Summers		10-03-2023		241016705		Jason Jakimaluskas		Jason Henshaw		Net 30	
QTY	ITEM		DESCRIPTION					PER	D/W/M	RATE		AMOUNT	
16	ACCESSORYR		6" QD Gaskets					1	D	0.00		0.00	
								1	W	0.00			
1	PZONE03PICKUP		Pickup Zone 3 - Pickup Truck							180.00		180.00	
110	FUELSURCHARGE		Fuel Surcharge by the Mile							0.60		66.00	
<div>Plant maint. GR</div>													

ALL PAST DUE INVOICES ARE SUBJECT TO  
1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 3,780.00	\$ 0.00	\$ 246.00	\$ 0.00	\$ 241.56

**Important Information:** Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

**Total Invoice**

**\$ 4,267.56**



Sold by:

**INVOICE**  
**Branch 041**  
 1800 Supply Road  
 Carterville, IL 62918  
 Tel: 618-985-5110  
 Fax: 618-985-5108

**Remit to:**  
 26717 Network Place  
 Chicago, IL 60673-1267  
 Phone: 1.855.278.2248 (Opt 1)

**NOTE:** Valued customers, please note the NEW remit address change included on this invoice.

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Crittenden-Livingston Water District  
 620 East Main Street  
 Salem, KY 42078-8034

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Crittenden-Livingston Water District  
 620 East Main Street  
 Salem, KY 42078-8034

Cust. No.	Invoice Date	Invoice No.
00116464	10-12-2023	401287104

Page 1 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
WTP10-02-23	Mr Von Summers	10-03-2023	241016705	Jason Jakimauskas	Jason Henshaw	Net 30
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
		<b>Rental 10/03/2023 Thru 10/10/2023 *Return*</b>				
1	S-6201	GHPU30SG 6" Pwr Pk 4045T290 IT4 RGT	1 1	D W	244.00 732.00	976.00
1	P-6222	Heidra 150V/SG 6" Hydraulic Pumpend	1 1	D W	123.00 369.00	492.00
8	HSDS060050QDDR	6" x 50' HD Layflat Hose W/QD	1 1	D W	34.00 102.00	1,088.00
10	HSWS060010QDSR	6" x 10' Black Water Suction Hose W/QD	1 1	D W	19.00 57.00	760.00
4	HSY010050HTNR	1" x 50' Hyd Hose W/Wingnut	1 1	D W	16.00 48.00	256.00
2	HSY005050HQNR	1/2" x 50' Hyd Hose W/Push Connect	1 1	D W	14.00 42.00	112.00
4	HSY002050HQNR	1/4" x 50' Hyd Hose W/Push Connect	1 1	D W	6.00 18.00	96.00

ALL PAST DUE INVOICES ARE SUBJECT TO  
 1 1/2% PER MONTH SERVICE CHARGE

**Important Information:** Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Please remit payment to:

Mainstream Commercial Divers, Inc.  
P.O. Box 745754  
Atlanta, GA 30374-5754

IMPORTANT PAYMENT INFORMATION

**\*\*New address for payments only\*\***  
Please update your records accordingly.



**Invoice 143295**

Bill to: Crittenden - Livingston County 620 East Main Street Salem, KY 42078	Job: 23KYJX0163 CRITTE Plug Install in We 620 East Main Street Salem, KY 42078
---	---

Invoice #: 143295	Date: 12/29/23	Customer P.O. #:
Payment Terms: Net 30 Days		Salesperson:
Customer Code: CRITTE		

Remarks: Plug Install in Wet Well

Quantity	Description	U/M	Unit Price	Extension
December 19, 2023				
1.000	Commercial Dive Services	LS	4,127.10	4,127.10
Subtotal:				4,127.10
Total:				4,127.10

*Plant maint*  
*RTD*

# 23KYJX0163 for Crittenden - Livingston County Water District

12/19/23

Labor	Men	Days	Hrs/Day	Total	Bill Rate	Bill Sub Total
4 man dive crew	-	1	-	1 days	\$2,816.00	\$2,816.00
4 man dive crew travel	1	1	1.75	1.75 hrs	\$220.00	\$385.00
<b>Subtotal</b>						\$3,201.00

Equipment	Qty	Units	Bill Rate	Bill Sub Total
Confined Space Package	1		\$375.00	\$375.00
Dive Trailer	1		\$318.00	\$318.00
Truck & Trailer Mileage	126	Miles	\$1.85	\$233.10
<b>Subtotal</b>				\$926.10

**Grand Total**      **\$4,127.10**