

MAR23MGT \$ 7094.29

FOR march 2023

<u>Sedalia</u>	#hrs	rate	total
field reg time	46	\$ 40.00	\$ 1,840.00
Field OT time		\$ 60.00	\$ -
rereads	18	\$ 40.00	\$ 720.00
mileage	512	\$ 0.625	\$ 320.00
plant reg time	28	\$ 40.00	\$ 1,120.00
plant OT	14	\$ 60.00	\$ 840.00
material/Inv			\$ 56.26
meter/smt p			
trachoe		\$ 50.00	\$ -
software		\$ 233.90	\$ 233.90
reimbursments			
vac trk		\$ 100.00	\$ -
# of cust	139	\$ 4.06	\$ 564.34
total			\$ 5,694.50

<u>Hickory</u>	#hrs	rate	total
field reg time	107	\$ 40.00	\$ 4,280.00
Field OT time	12	\$ 60.00	\$ 720.00
rereads		\$ 40.00	\$ 1,040.00
mileage	11		\$ 975.00
plant reg time	5		
plant OT	21		
material			
trachoe	4		
software			
3/4 Mtrs			
Inventory			
smartpoints	1		
bore machine		\$ 7.	
# of cust	1458	\$ 4.06	\$ 5,919.48
total			\$ 18,124.10

<u>Hardeman</u>	#hrs	rate	total
field reg time	87	\$ 40.00	\$ 3,480.00
Field OT time	35	\$ 60.00	\$ 2,100.00
locates/rereads	18	\$ 40.00	\$ 720.00
mileage	719	\$ 0.625	\$ 449.38
plant reg time	28	\$ 40.00	\$ 1,120.00
plant OT	14	\$ 60.00	\$ 840.00
material			\$ 461.10
meter			\$ -
backhoe	2	\$ 50.00	\$ 100.00
software		\$ 233.90	\$ 233.90
smartpoint			
Inventory			\$ 1,744.13
# of cust	373	\$ 4.06	\$ 1,514.38
sw dump			\$ -
total			\$ 12,762.89

<u>consumers</u>	rate	total
field reg time	171 \$	40.00 \$ 6,840.00
Field OT time	60 \$	60.00 \$ 3,600.00
rereads	24 \$	40.00 \$ 960.00
mileage	1696 \$	0.625 \$ 1,060.00
plant reg time	29 \$	40.00 \$ 1,160.00
plant OT	14 \$	60.00 \$ 840.00
material		1137.26
bore mach	50 \$	7.50 \$ 375.00
software	\$	233.90 \$ 233.90
smart points	4	\$ 926.28
mtr	4	\$ 706.14
trachoe	20 \$	50.00 \$ 1,000.00
inventory		5869.46
reimbursements		87.57
# of cust	1872 \$	4.06 \$ 7,600.32
total		\$ 32,395.93

<u>fancy farm</u>	#hrs	rate	total
field reg time	131	\$ 40.00	\$ 5,240.00
Field OT time	8	\$ 60.00	\$ 480.00
rereads	16	\$ 40.00	\$ 640.00
mileage	1510	\$ 0.625	\$ 943.75
plant reg time	26	\$ 40.00	\$ 1,040.00
plant OT	12	\$ 60.00	\$ 720.00
material			\$ 491.22
trachoe	4	\$ 50.00	\$ 200.00
software		\$ 233.90	\$ 233.90
Inventory			\$ 1,682.90
skidsteer	4	\$ 50.00	\$ 200.00
reimbursments			\$ 1,235.00
# of cust	422	\$ 4.06	\$ 1,713.32
total			\$ 14,820.09

<u>St Graves</u>	#hrs	rate	total
field reg time	98	\$ 40.00	\$ 3,920.00
Field OT time	4	\$ 60.00	\$ 240.00
rereads	32	\$ 40.00	\$ 1,280.00
mileage	1640	\$ 0.625	\$ 1,025.00
plant reg time	29	\$ 40.00	\$ 1,160.00
plant OT	16	\$ 60.00	\$ 960.00
Inventory			\$ 2,862.82
backhoe		\$ 50.00	\$ -
software		\$ 233.90	\$ 233.90
reimbursments			\$ 87.57
trachoe	4	\$ 50.00	\$ 200.00
material			\$ 129.20
bore mach	80	\$ 7.50	\$ 600.00
mtr/ smrt point		\$ 63.16	\$ -
# of cust	608	\$ 4.06	\$ 2,468.48
total			\$ 15,166.97

ff sw	ot hrs	12	60	\$ 720.00
mileage sw		895	0.625	\$ 559.38
reg time		28	40	\$ 1,120.00
reimbursments				\$ 500.00
Total				\$ 2,899.38

sw fee \$ 300.00

TOTAL \$ 102,169.85

100

- ✓ 11 Smart Point - 3 # 63.16 ea.
- ✓ Mueller 5 1/2" Breakaway Kit - 1
- ✓ 11 ~~Fire hose - 20 ft~~
- ✓ 1 4" PVC - 20'
- ✓ 1 5m Black - 12'
- ✓ 1 Hy Poly - 11'
- ✓ 1 4" PVC - 10'
- ✓ 1 ~~Rolling machine - 50' @ 1.50~~
- ✓ 1 3/4 copper - 12'
- ✓ 1 TOPSOIL - 2 tons
- ✓ 1 ~~1/4" x 1/4" x 1/4"~~
- ✓ 1 Smart Point

AUG23MGT

\$7104.03

FOR AUGUST DETAIL											
Sedalla	#hrs	rate	total			Hardeman	#hrs	rate	total		
field reg time	60.5	\$ 40.00	\$ 2,420.00			field reg time	79	\$ 40.00	\$ 3,160.00		
Field OT time	2	\$ 60.00	\$ 120.00			Field OT time	2	\$ 60.00	\$ 120.00		
rereads	18	\$ 40.00	\$ 720.00			locates/rereads	18	\$ 40.00	\$ 720.00		
mileage	524	\$ 0.625	\$ 327.50			mileage	713	\$ 0.625	\$ 445.63		
plant reg time	29	\$ 40.00	\$ 1,160.00			plant reg time	29	\$ 40.00	\$ 1,160.00		
plant OT	16	\$ 60.00	\$ 960.00			plant OT	17	\$ 60.00	\$ 1,020.00		
material/inv						material			\$ 114.58		
meter/smt p	1		\$ 199.99			reimbursements		\$ -			
trachoe		\$ 50.00	\$ -			trachoe	6	\$ 50.00	\$ 300.00		
software		\$ 233.90	\$ 233.90			software		\$ 233.90	\$ 233.90		
reimbursements			\$ 77.85			smartpoint					
vac trk		\$ 100.00	\$ -			inventory			\$ 1,321.89		
# of cust	140	\$ 4.06	\$ 568.40			# of cust	372	\$ 4.06	\$ 1,510.32		
total			\$ 6,787.64			sw dump			\$ -		
						total			\$ 10,106.32		
Hickory	#hrs	rate	total			consumers		rate	total		
field reg time	163	\$ 40.00	\$ 6,520.00			field reg time	149.5	\$ 40.00	\$ 5,980.00		
Field OT time	27	\$ 60.00	\$ 1,620.00			Field OT time	10	\$ 60.00	\$ 600.00		
rereads	30	\$ 40.00	\$ 1,200.00			rereads	29	\$ 40.00	\$ 1,160.00		
mileage	1658	\$ 0.625	\$ 1,036.25			mileage	1946	\$ 0.625	\$ 1,216.25		
plant reg time	52	\$ 40.00	\$ 2,080.00			plant reg time	32	\$ 40.00	\$ 1,280.00		
plant OT	28	\$ 60.00	\$ 1,680.00			plant OT	20	\$ 60.00	\$ 1,200.00		
material			\$ 402.68			material			\$ 354.75		
reim			\$ 3,867.95			bore mach	180	\$ 7.50	\$ 1,350.00		
software		\$ 233.90	\$ 233.90			software		\$ 233.90	\$ 233.90		
trachoe	19	\$ 50.00	\$ 950.00			smart points/mtr			\$ 642.11		
inventory			\$ 2,833.40			reimbursements			\$ 561.33		
smartpoints/MTRS	4	\$ 199.99	\$ 1,153.16			trachoe	12	\$ 50.00	\$ 600.00		
bore machine	170	\$ 7.50	\$ 1,275.00			inventory			\$ 3443.97		
# of cust	1463	\$ 4.06	\$ 5,939.78			# of cust	1891	\$ 4.06	\$ 7,677.46		
total			\$ 30,792.12			total			\$ 26,299.77		
fancy farm	#hrs	rate	total			sth graves	#hrs	rate	total		
field reg time	95	\$ 40.00	\$ 3,800.00			field reg time	93	\$ 40.00	\$ 3,720.00		
Field OT time		\$ 60.00	\$ -			Field OT time		\$ 60.00	\$ -		
rereads	22	\$ 40.00	\$ 880.00			rereads	29	\$ 40.00	\$ 1,160.00		
mileage	992	\$ 0.625	\$ 620.00			mileage	1656	\$ 0.625	\$ 1,035.00		
plant reg time	31	\$ 40.00	\$ 1,240.00			plant reg time	32	\$ 40.00	\$ 1,280.00		
plant OT	19	\$ 60.00	\$ 1,140.00			plant OT	17	\$ 60.00	\$ 1,020.00		
material			\$ 322.36			inventory			\$ 1,516.03		
trachoe		\$ 50.00	\$ -			backhoe		\$ 50.00	\$ -		
software		\$ 233.90	\$ 233.90			software		\$ 233.90	\$ 233.90		
inventory			\$ 980.99			reimbursements			\$ 4,706.16		
smart point	2	\$ 199.99	\$ 399.98			trachoe	4	\$ 50.00	\$ 200.00		
reimbursements			\$ 1,336.77			material			\$ 149.90		
# of cust	424	\$ 4.06	\$ 1,721.44			bore mach		\$ 7.50	\$ -		
total			\$ 12,675.44			mtr/ smrt point	1		\$ 199.99		
						# of cust	610	\$ 4.06	\$ 2,476.60		
						total			\$ 17,697.58		
ff sw ot hrs	18	60	\$ 1,080.00			sw fee	\$ 300.00				
mileage sw	906	0.625	\$ 566.25								
reg time	32	40	\$ 1,280.00								
reimbursements	1.00	4138.28	\$ 4138.28								
			\$ 7,064.53			TOTAL		\$ 111,723.40			

402.68 +
 3,867.95 +
 2,833.40 +
 7,104.03 *

Hickory August 2023

DISTRICT:		DATE:	
ITEM	QTY	ITEM	QTY
DRESSERS		SADDLES, BRASS, TAPPING	
3/4 CPLG PJ CTSXPI C47-33NL			
3/4 X 3/4 CTS X CTS- C44-33-NL		2" X 3/4"	
3/4 CTS X 1" CTS- C44-34-NL		2" X 1"	
3/4 X 3/4 PVC- C77-33-NL		3" X 1"	
3/4 CTS X 1" PVC		3" X 3/4"	
1" X 1" CTS- C44-44-NL		4" X 3/4"	
1" X 1" PVC		4" X 1"	
3/4 PVC X 1" PVC- C77-34-NL		4" X 2"	
1" CTS X 1" PVC- C47-44-NL		6" X 3/4"	
3/4 MALE CTS- C84-33-NL		6" X 1"	
3/4 FEMALE		6" X 2"	
ADAPTERS 90 FOR STOPS		8" X 3/4"	
3/4" L04-33S-NL/H10022N		8" X 1"	
90 BEND ADAPT 10023N			
1"		8" X 2"	
CLAMPS		SADDLE CAST IRON TAPPING	
2"		3" X 3/4"	
3"		3" X 1"	
4"		3" X 2"	
6"		4" X 3/4"	
8"		4" X 1"	
10"		4" X 2"	
CORP STOP 45- LA04-33S-NL		6" X 3/4"	
CORP STOP 3/4- 1000-3NL		6" X 1"	
CORP STOP 1" F1000-4NL		6" X 2"	
CORP STOP 2"		8" X 3/4"	
HYMAX COUPLINGS		8" X 1"	
2"		10" X 3/4"	
3"		10" X 1"	
4"		VALVE BOX COMPLETE	
6"		VALVES 2"	
8"		VALVES 4"	
10"		VALVES 6"	
4" HYMAX GRIP- 04111-16		VALVES 8"	
6" HYMAX GRIP- 06165-16		VALVES 10"	
6X8 HYMAX- 21716			
4X6 HYMAX REDUCER- 16816		2IN FEMALE CTS	
4X6 HYMAX GRIP		2IN FEMALE PVC	
COUPLINGS		2IN MALE PVC	
3/4 CPLG 2 BOLT IPS T4FC31057		2IN MALE CTS	
1" FORD 2 BOLT DRESSER FC-132-7			
1 1/4" 2 BOLT DRESSER FC3166-7			
PYRASEL 2X2 BLUE DRESSER			
CURVE VALVES			
3/4 BALL CURV VALV FXF B11333NL			
CURVE VALVE 1"			
CURVE VALVE 2"			
FIRE HYDRANTS			
FIRE HYDRANTS FLUSH			
METER ELLS			
3/4" L38-23-NL			
1"			
METER YOKE SWIVEL NUTS			
PVC MTR NUTS			
CTS MTR NUTS			
3/4 PJ CTS NUT & GASKET NG-D4			
METER YOKE			
MTR YOKE SETTER 72-7W4733NL			
3/4" B2404R2N			
1"			
METER WELLS			
3/4" PLASTIC- 45			
CONCRETE			
1" PLASTIC MTR WELLS- 52			
METER YOKE TAIL PCS CTS- F14227			
3/4 METER YOKE TAIL PCS PVC- F14228N			
METER LIDS WA3L-REC-T			
FRAME ONLY (MTR RIM) 18707			

16

11 3/4 Poly - 255'
 TOP Soil - 3 ft
 Track - 19 ft
 Small Blocks - 8
 170
 6" PVC - 9'
 Dense Grade - 3 ton
 Smart Drain - 2 \$199.99 each
 Straw mat - 2 rolls.
 68495
 318300
 2
 2

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3,183.00 +
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3,867.95 *

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INVOICE

INVOICE NO.	PAGE NO.
INV00053196	1 of 2
CUSTOMER NO.	DATE
158086	08/22/23

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: KDZ XDZ FVL

SHIP TO: 158086-5

MAYFIELD ELECTRIC & WATER SYS
408 EAST BROADWAY
MAYFIELD KY 42068-2405
USA

Attention: see attached notes for billing locations

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
	08/22/23	RD	N30	AVATAX	SO3052121	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
71412	22 GPD; 100 PSI (45MHP22-3/8)	1	1	0	ea	724.95	ea	724.95
76458	Stenner Peristaltic Pump	1	1	0	ea	684.95	ea	684.95
60788	Stenner Pump; 17GPD/100PSI 115 VAC (85MHP17-1/4-115)	3	3	0	PK	54.95	PK	164.85
76981	#2 Santoprene Pump Tube with Duckbill Ends; UCCP2FD; 2/PK	3	3	0	PK	25.95	PK	77.85
14565	Stenner Duckbill; Pack of 5 MCCVDBO Ultraform Powder Free Nitrile Exam Gloves; X-Large; 250/BX	8	8	0	BX	54.85	BX	438.80
76458	Stenner Pump; 17GPD/100PSI 115 VAC (85MHP17-1/4-115)	1	1	0	ea	684.95	ea	684.95
60788	#2 Santoprene Pump Tube with Duckbill Ends; UCCP2FD; 2/PK	2	2	0	PK	54.95	PK	109.90
77197	Hach pH Buffer 500mL 3-Pack w/ pH 10.01; 7.00; 4.01; 2847600	2	2	0	ea	40.89	ea	81.78
76988	Stenner #3 Pump Tube with Ends;	2	1	1	PK	98.95	PK	98.95

918/789.4
724.95
54.85
98.95
878.75

916/502/789.4
77.85

517/802/789.4
1504.96
Hickory
914/789.8
684.95

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F.E.J.N.: 75-2007993

INVOICE

INVOICE NO.	PAGE NO.
INV00093457	1 of 1
CUSTOMER NO.	DATE
158086	08/03/23

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: KDZ XDZ FVL

BILL TO: 158086

SHIP TO: 158086-5

MAYFIELD ELECTRIC & WATER SYS
301 E BROADWAY ST
MAYFIELD KY 42066
USA

MAYFIELD ELECTRIC & WATER SYS
408 EAST BROADWAY
MAYFIELD KY 42066-2405
USA

Ordered by: TODD THURSTON

Attention: Todd

CUSTOMER P.O. NO.	SHIP DATE	SLIP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
Hickory Water Plant	08/03/23	RD	N30	AVATAX	SO3074496	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
99868	SC4500 Controller 1 Digital In 6x mA Out/VAC(LXV525.99A11501)	1	1	0	ea	3,183.00	ea	3,183.00

9/14/7898
8831000000

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
3,183.00	0.00	0.00	0.00	0.00	3,183.00

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

OCT23 MGT \$10,048.03
Mambraks

FOR OCTOBER DETAIL							
Sedalla	#hrs	rate	total	Hardeman	#hrs	rate	total
field reg time	40	\$ 40.00	\$ 1,600.00	field reg time	83.5	\$ 40.00	\$ 3,340.00
Field OT time	2	\$ 60.00	\$ 120.00	Field OT time	12	\$ 60.00	\$ 720.00
rereads	15	\$ 40.00	\$ 600.00	locates/rereads	40	\$ 40.00	\$ 1,600.00
mileage	505	\$ 0.625	\$ 315.63	mileage	1148	\$ 0.625	\$ 717.50
plant reg time	31	\$ 40.00	\$ 1,240.00	plant reg time	31	\$ 40.00	\$ 1,240.00
plant OT	15	\$ 60.00	\$ 900.00	plant OT	18	\$ 60.00	\$ 1,080.00
material/inv			\$ 45.00	material			\$ 159.60
meter/smt.p				bore machine	120	\$ 7.50	\$ 975.00
tractor	1	\$ 50.00	\$ 50.00	Reimbursements			\$ 2,830.00
software		\$ 233.90	\$ 233.90	software		\$ 233.90	\$ 233.90
reimbursements				smartpoint/mtr			\$ 63.16
vac trk		\$ 100.00	\$	inventory			\$ 787.70
# of cust	141	\$ 4.06	\$ 572.46	# of cust	374	\$ 4.06	\$ 1,518.44
total			\$ 5,676.99	trachoe	7	\$ 50.00	\$ 350.00
				total			\$ 15,615.30
Hickory	#hrs	rate	total	consumers	#hrs	rate	total
field reg time	154	\$ 40.00	\$ 6,160.00	field reg time	140	\$ 40.00	\$ 5,600.00
Field OT time	60	\$ 60.00	\$ 3,600.00	Field OT time	12	\$ 60.00	\$ 720.00
rereads	48	\$ 40.00	\$ 1,920.00	rereads	32	\$ 40.00	\$ 1,280.00
mileage	1901	\$ 0.625	\$ 1,188.13	mileage	1648	\$ 0.625	\$ 1,030.00
plant reg time	52	\$ 40.00	\$ 2,080.00	plant reg time	31	\$ 40.00	\$ 1,240.00
plant OT	36	\$ 60.00	\$ 2,160.00	plant OT	18	\$ 60.00	\$ 1,080.00
material			\$ 1,122.72	inventory			\$ 1,118.46
reim			\$ 189.86	bore mach		\$ 7.50	\$
software		\$ 233.90	\$ 233.90	software		\$ 233.90	\$ 233.90
trachoe	14	\$ 50.00	\$ 700.00	smart points/mtr	4		\$ 526.30
inventory			\$ 8,735.45	reimbursements			\$ 87.57
smartpoints/MTRS	6	\$ 378.05	\$ 2,268.30	trachoe	8	\$ 50.00	\$ 400.00
bore machine		\$ 7.50	\$	material			\$ 623.84
# of cust	1463	\$ 4.06	\$ 5,939.78	# of cust	1883	\$ 4.06	\$ 7,644.98
John D Tractor	2	\$ 50.00	\$ 100.00	J Deere Tractor	2	\$ 50.00	\$ 100.00
total			\$ 36,398.14	total			\$ 21,685.05
fancy farm	#hrs	rate	total	sth graves	#hrs	rate	total
field reg time	147	\$ 40.00	\$ 5,880.00	field reg time	103	\$ 40.00	\$ 4,120.00
Field OT time	44	\$ 60.00	\$ 2,640.00	Field OT time	30	\$ 60.00	\$ 1,800.00
rereads	28	\$ 40.00	\$ 1,120.00	rereads	46	\$ 40.00	\$ 1,840.00
mileage	2021	\$ 0.625	\$ 1,263.13	mileage	2115	\$ 0.625	\$ 1,321.88
plant reg time	30	\$ 40.00	\$ 1,200.00	plant reg time	30	\$ 40.00	\$ 1,200.00
plant OT	20	\$ 60.00	\$ 1,200.00	plant OT	18	\$ 60.00	\$ 1,080.00
material			\$ 2,345.68	inventory			\$ 939.67
trachoe	22	\$ 50.00	\$ 1,100.00	backhoe		\$ 50.00	\$
software		\$ 233.90	\$ 233.90	software		\$ 233.90	\$ 233.90
inventory			\$ 4,073.75	reimbursements			\$ 3,497.27
smart point	2		\$ 263.15	trachoe	3	\$ 50.00	\$ 150.00
reimbursements				material			\$ 717.76
# of cust	428	\$ 4.06	\$ 1,737.68	bore mach		\$ 7.50	\$
John Deere Tractor	2	\$ 50.00	\$ 100.00	tractor	1	\$ 50.00	\$ 50.00
total			\$ 23,157.29	mtr/smt point			\$
				# of cust	616	\$ 4.06	\$ 2,500.96
				total			\$ 19,451.44
ff sw ot hrs	18	60	\$ 1,080.00	sw fee		\$ 300.00	\$
milage sw	906	0.625	\$ 566.25				
reg time	31	40	\$ 1,240.00				
reimbursements							
			\$ 2,886.25	TOTAL		\$ 125,170.44	

1,122.72 +
Reim - 189.86 +
INV - 8,735.45 +
10,048.03 +

O.C

~~10/05~~ October 5 2023

DISTRICT: Hickory		DATE: 10/05/2023	
ITEM	QTY	ITEM	QTY
DRESSERS		SADDLES, BRASS, TAPPING	
3/4 CPLG PJ CTSXP1 C47-33NL		2" X 3/4"	
3/4" X 3/4" CTS X CTS- C44-33-NL	1	2" X 1"	
3/4" CTS X 1" CTS- C44-34-NL		3" X 1"	
3/4" X 3/4" PVC- C77-33-NL	1	3" X 3/4"	
3/4" CTS X 1" PVC		4" X 1"	
1" X 1" CTS- C44-44-NL		4" X 2"	
1" X 1" PVC		6" X 3/4"	
3/4" PVC X 1" PVC- C77-34-NL		6" X 1"	
1" CTS X 1" PVC- C47-44-NL		6" X 2"	
3/4" MALE CTS- C84-33-NL		8" X 3/4"	
3/4" FEMALE		8" X 1"	
ADAPTERS 90 FOR STOPS			
3/4" L04-33S-NL/H10022N			
90 BEND ADAPT 10023N			
1"			
CLAMPS			
2"		8" X 2"	
3"		SADDLE CAST IRON TAPPING	
4"		3" X 3/4"	
6"		3" X 1"	
8"		3" X 2"	
10"	1	4" X 3/4"	
CORP STOP 45- LA04-33S-NL		4" X 1"	
CORP STOP 3/4- 1000-3NL		4" X 2"	
CORP STOP 1" - F1000-4NL	1	6" X 3/4"	
CORP STOP 2"		6" X 1"	
HYMAX COUPLINGS		6" X 2"	
2"		8" X 3/4"	
3"		8" X 1"	
4"		10" X 3/4"	
6"		10" X 1"	
10"		VALVE BOX COMPLETE	
HYMAX GRIP- 04131-16		VALVES 2"	
HYMAX GRIP- 06165-16		VALVES 4"	
6X8 HYMAX- 21716		VALVES 6"	
4X6 HYMAX REDUCER- 16316		VALVES 8"	
4X6 HYMAX GRIP		VALVES 10"	
COUPLINGS			
3/4 CPLG 2 BOLT IPS T4FC31057			
1" FORD 2 BOLT DRESSER FC-132-7			
1 1/4" 2 BOLT DRESSER FC3166-7			
BYRASEL 2X2 BLUE DRESSER			
CURVE VALVES			
3/4 BALL CURV VALV FXF B11333NL	1		
CURVE VALVE 1"			
CURVE VALVE 2"			
FIRE HYDRANTS			
FIRE HYDRANTS FLUSH			
METER ELLS			
3/4" L38-23-NL	1		
1"			
METER YOKE SWIVEL NUTS			
PVC MTR NUTS			
CTS MTR NUTS			
3/4 PJ CTS NUT & GASKET NG-04			
METER YOKE			
MTR YOKE SETTER 72-7W4733NL			
3/4" B2404R2N	1		
1"			
METER WELLS			
3/4" PLASTIC- 45	1		
CONCRETE			
1" PLASTIC MTR WELLS- 52			
METER YOKE TAIL PCS CTS- E14227			
3/4 METER YOKE TAIL PCS PVC- E14228N			
METER LIDS WA3L- REC-T			
FRAME ONLY (MTR RIM) 18707	1		

Hickory November 2023

DISTRICT:	ITEM	QTY	ITEM	QTY	DATE:	OTHER MATERIALS USED
1	DRESSERS		SADDLES, BRASS, TAPPING			
2	3/4 CPLG PJ CTSXPJ C47-33NL		2" X 3/4"			
3	3/4" X 3/4" CTS X CTS- C44-33-NL	11	2" X 1"			
4	3/4" CTS X 1" CTS- C44-34-NL		3" X 1"			6" PVC - 9'
5	3/4" X 3/4" PVC- C77-33-NL		3" X 3/4"			4" PVC - 30'
6	3/4" CTS X 1" PVC		4" X 3/4"			Leach - 32 hrs
7	1" X 1" CTS- C44-44-NL		4" X 2"			
8	1" X 1" PVC		6" X 3/4"			11. 1/2" PVC - 4'
9	3/4" PVC X 1" PVC- C77-34-NL		6" X 1"			3/4 copper - 4'
10	1" CTS X 1" PVC- C47-44-NL		8" X 3/4"			70 PSI - 50 ton 1600
11	3/4" MALE CTS- C84-33-NL		8" X 1"			3/4 Poly - 280' 11760
12	3/4" FEMALE		8" X 2"			Bore Machine - 80'
13	ADAPTERS 90 FOR STOPS		8" X 3/4"			Smart Point - 23.68
14	3/4" L04-335-NL/H10022N		8" X 1"			Smart Point - 199.99
15	90 BEND ADAPT 10023N		8" X 2"			Small Blocks - 37 5500
16	1"		8" X 3/4"			Dig Blocks - 3 49
17	CLAMPS		SADDLE CAST IRON TAPPING			USA Blue Book
18	2"		3" X 3/4"			463359
19	3"		3" X 1"			GVC 4443919
20	4"		3" X 2"			46200 - Leak
21	6"		4" X 3/4"			PP 3965 - ditto
22	8"		4" X 1"			10395
23	10"		4" X 2"			
24	CORP STOP 45- L04-335-NL		6" X 3/4"			
25	CORP STOP 3/4- 1000-3NL	111	6" X 1"			
26	CORP STOP 1"- F1000-4NL		6" X 2"			
27	CORP STOP 2"		8" X 3/4"			
28	HYMAX COUPLINGS		8" X 1"			
29	2"		10" X 3/4"			
30	3"		10" X 1"			
31	4"	111	VALVE BOX COMPLETE			
32	6"	11	VALVES 2"			
33	8"	1	VALVES 4"			
34	10"		VALVES 6"			
35	4" HYMAX GRIP- 04111-16		VALVES 8"			
36	6" HYMAX GRIP- 06165-16		VALVES 10"			
37	6XB HYMAX- 21716		2IN FEMALE CTS			
38	4XG HYMAX REDUCER- 16316		2 IN FEMALE PVC			
39	4XG HYMAX GRIP		2 IN MALE PVC			
40	COUPLINGS		2IN MALE CTS			
41	3/4 CPLG 2 BOLT IPS 14FCB1057					
42	1" FORD 2 BOLT DRESSER FC-132-7	11				
43	1 1/4" 2 BOLT DRESSER FC3166-7					
44	PYRASEL 2X2 BLUE DRESSER					
45	CURVE VALVES					
46	3/4 BALL CURV VALV FXF B11333NL	11				
47	CURVE VALVE 1"					
48	CURVE VALVE 2"					
49	FIRE HYDRANTS					
50	FIRE HYDRANTS FLUSH					
51	METER ELLS					
52	3/4" L38-23-NL	1				
53	1"					
54	METER YOKE SWIVEL NUTS					
55	PVC MTR NUTS					
56	CTS MTR NUTS					
57	3/4 PJ CTS NUT & GASKET NG-D4					
58	METER YOKE					
59	MTR YOKE SETTER 72-7W4733NL	111111				
60	3/4" B2404R2N					
61	1"					
62	METER WELLS					
63	3/4" PLASTIC- 45	111111				
64	CONCRETE					
65	1" PLASTIC MTR WELLS- 52					
66	METER YOKE TAIL PCS CTS- E14227					
67	3/4 METER YOKE TAIL PCS PVC- E14228N					
68	METER LIDS WA3L-REC-T	111111				
69	FRAME ONLY (MTR RIM) 18707	111111				
70						
71						
72						
73						
74						
75						

16

1600
11760
80'
23.68
199.99
37 5500
49

USA Blue Book
463359
GVC 4443919
46200 - Leak
3965 - ditto
PP 10395

Russ Baelder
28770

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INVOICE

INVOICE NO.	PAGE NO.
INV00053196	1 of 2
CUSTOMER NO.	DATE
158086	06/22/23

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: KDZ XDZ FVL

BILL TO: 158086

SHIP TO: 158086-5

MAYFIELD ELECTRIC & WATER SYS
301 E BROADWAY ST
MAYFIELD KY 42066
USA

MAYFIELD ELECTRIC & WATER SYS
408 EAST BROADWAY
MAYFIELD KY 42066-2405
USA

Ordered by: TODD THURSTON

Attention: see attached notes for billing locations

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
	06/22/23	RD	N30	AVATAX	SO3052121	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
71412 FF	22 GPD; 100 PSI (45MHP22-3/8) Stenner Peristaltic Pump	1	1	0	ea	724.95	ea	✓ 724.95
76458 Hick	Stenner Pump; 17GPD/100PSI 115 VAC (85MHP17-1/4-115)	1	1	0	ea	684.95	ea	✓ 684.95
60788 Hick	#2 Santoprene Pump Tube with Duckbill Ends; UCCP2FD; 2/PK	3	3	0	PK	54.95	PK	✓ 164.85
76981 Hick	Stenner Duckbill; Pack of 5 MCCVDBO	3	3	0	PK	25.95	PK	✓ 77.85
14565 May	Ultraform Powder Free Nitrile Exam Gloves; X-Large; 250/BX	8	8	0	BX	54.85	BX	✓ 438.80
76458 May	Stenner Pump; 17GPD/100PSI 115 VAC (85MHP17-1/4-115)	1	1	0	ea	684.95	ea	✓ 684.95
60788 May	#2 Santoprene Pump Tube with Duckbill Ends; UCCP2FD; 2/PK <i>Sedalia</i>	2	2	0	PK	54.95	PK	✓ 109.90
77197 May	Hach pH Buffer 500mL 3-Pack w/ pH 10.01; 7.00; 4.01; 2947600	2	2	0	ea	40.89	ea	✓ 81.78
76988 FF	Stenner #3 Pump Tube with Ends;	2	1	1	PK	98.95	PK	✓ 98.95

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INVOICE

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INV00076026	1 of 1
CUSTOMER NO.	DATE
158086	07/18/23

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MAYFIELD ELECTRIC & WATER SYS
301 E BROADWAY ST
MAYFIELD KY 42066
USA

MAYFIELD ELECTRIC & WATER SYS
408 EAST BROADWAY
MAYFIELD KY 42066-2405
USA

Hickory Waterplant State compliance

Ordered by: TODD THURSTON

Attention: Todd

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
Hickory Water Plant	07/18/23	RD	N30	AVATAX	SO3074496	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
53225	(OR)CL17sc Analyzer Free Chlor	1	1	0	ea	3,475.00	ea	3,475.00
38060	Reagents;Press Regultr;8572900 Power Cord Kit w/Strain Relief 115VAC/USA Plug;6ft (5448800)	1	1	0	ea	85.55	ea	85.55

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
3,560.55	0.00	0.00	0.00	65.96	3,626.51

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

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INVOICE

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CUSTOMER NO.	DATE
158086	06/22/23

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BILL TO: 158086

SHIP TO: 158086-5

MAYFIELD ELECTRIC & WATER SYS
301 E BROADWAY ST
MAYFIELD KY 42066
USA

MAYFIELD ELECTRIC & WATER SYS
408 EAST BROADWAY
MAYFIELD KY 42066-2405
USA

Ordered by: TODD THURSTON

Attention: see attached notes for billing locations

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
	06/22/23	RD	N30	AVATAX	SO3052121	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
	Pack of 5 Lines 1 and 9 Fancy farm Lines 2;3;4 Hickory Water Dept Lines 5;6;7 Mayfield Line 8 Sedalia							

Hick

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
3,066.98	0.00	0.00	0.00	79.53	3,146.51

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 Section to Ensure Proper Credit to Your Account

\$11,975.62

17
4-28

Reimbursements
USA Bluebook

* Reimbursements	\$6101.40
- capitalized pump	823.90
	<u>5277.50</u>

Fancy Farm November 2023

DISTRICT:	ITEM	QTY	ITEM	QTY	DATE:	OTHER MATERIALS USED
1	DRESSERS		SADDLES, BRASS, TAPPING			
2	3/4" CPLG PJ CTSXPJ C47-33NL		2" X 3/4"			
3	3/4" X 3/4" CTS X CTS- C44-33-NL	1	2" X 1"			
4	3/4" CTS X 1" CTS- C44-34-NL		3" X 1"			
5	3/4" X 3/4" PVC- C77-33-NL	1	3" X 3/4"			
6	3/4" CTS X 1" PVC		4" X 3/4"			
7	1" X 1" CTS- C44-44-NL		4" X 1"			6" PVC - 230'
8	1" X 1" PVC		4" X 2"			3/4" Poly - 10'
9	3/4" PVC X 1" PVC- C77-34-NL		6" X 3/4"			4" PVC - 9'
10	1" CTS X 1" PVC- C47-44-NL		6" X 2"			Small Blocks - 14
11	3/4" MALE CTS- C84-33-NL		8" X 3/4"			Hand Iron - 17 hrs
12	3/4" FEMALE		8" X 1"			3" PVC - 26'
13	ADAPTERS 90 FOR STOPS		8" X 2"			Denec Grade - 8 ton 8
14	3/4" - L04-335-NL/110022N		4" X 3/4"			Top Soil - 12 ton
15	90 BEND ADAPT 10023N		4" X 2"			
16	1"		6" X 3/4"			
17	CLAMPS		6" X 1"			
18	2"		8" X 3/4"			
19	3"		8" X 1"			
20	4"		3" X 2"			
21	6"		4" X 3/4"			
22	8"		4" X 1"			
23	10"		4" X 2"			
24	CORP STOP 45- LA04-335-NL		6" X 3/4"			
25	CORP STOP 3/4- 1000-3NL	1	6" X 1"			
26	CORP STOP 1" - F1000-4NL		6" X 2"			
27	CORP STOP 2"		8" X 3/4"			
28	HYMAX COUPLINGS		8" X 1"			
29	2"		10" X 3/4"			
30	3"		10" X 1"			
31	4"		VALVE BOX COMPLETE			
32	6"		VALVES 2"			
33	8"		VALVES 4"			
34	10"		VALVES 6"			
35	4" HYMAX GRIP- 04111-16		VALVES 8"			
36	6" HYMAX GRIP- 06165-16		VALVES 10"			
37	6X8 HYMAX- 21716		2 IN FEMALE CTS			
38	4X6 HYMAX REDUCER- 16316		2 IN FEMALE PVC			
39	4X6 HYMAX GRIP		2 IN MALE PVC			
40	COUPLINGS		2 IN MALE CTS			
41	3/4" CPLG 2 BOLT IPS T4FC31057					
42	1" FORD 2 BOLT DRESSER FC132-7					
43	1 1/4" 2 BOLT DRESSER FC3166-7					
44	PYRASEL 2X2 BLUE DRESSER					
45	CURVE VALVES					
46	3/4" BALL CURV VALV FXP B11333NL					
47	CURVE VALVE 1"					
48	CURVE VALVE 2"					
49	FIRE HYDRANTS					
50	FIRE HYDRANTS FLUSH					
51	METER ELLS					
52	3/4" - L38-23-NL					
53	1"					
54	METER YOKE SWIVEL NUTS					
55	PVC MTR NUTS					
56	CTS MTR NUTS					
57	3/4" PJ CTS NUT & GASKET NG-DA					
58	METER YOKE					
59	MTR YOKE SETTER 72-7W4733NL	1				
60	3/4" - 8240MR2N					
61	1"					
62	METER WELLS					
63	3/4" PLASTIC- 75					
64	CONCRETE					
65	1" PLASTIC MTR WELLS- 52					
66	1"					
67	METER YOKE TAIL PCS CTS- E14227					
68	3/4" METER YOKE TAIL PCS PVC- E14228N					
69	1"					
70	METER LIDS W/3L REC-T					
71	FRAME ONLY (MTR RIM) 13707					
72	1"					

KM

USA Blue Book
610140
\$ 5277.50

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INVOICE

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CUSTOMER NO.	DATE
158086	07/28/23

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SHIP TO: 158086-6

MAYFIELD ELECTRIC & WATER SYS
301 E BROADWAY ST
MAYFIELD KY 42066
USA

Taylor Ballard
408 E BROADWAY ST
MAYFIELD KY 42066
USA

Fancy Farm

Ordered by: TODD THURSTON

Attention: Todd

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
todd	07/28/23	RD	N30	AVATAX	SO3086439	21	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
73063	48 GPD; 100 PSI; B721-D90H LMI Series B7 AutoPrime	2	2	0	ea	1,931.00	ea	3,862.00
73353	LMI Repair Kit RPM-D98	2	2	0	ea	217.00	ea	434.00
78951	Roytronic Injection Valve 48726	2	2	0	ea	78.00	ea	156.00
63075	Foot Valve PVC "LE-368;398;410;460;490;D80;D9	2	2	0	ea	83.00	ea	166.00

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
4,618.00	0.00	0.00	0.00	61.00	4,679.00

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.

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INVOICE

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INV00110052	1 of 1
CUSTOMER NO.	DATE
158086	08/21/23

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BILL TO: 158086

SHIP TO: 158086-5

MAYFIELD ELECTRIC & WATER SYS
301 E BROADWAY ST
MAYFIELD KY 42066
USA

MAYFIELD ELECTRIC & WATER SYS
408 EAST BROADWAY
MAYFIELD KY 42066-2405
USA

FANCY FARM

Ordered by: Todd Thurston

Attention: Todd

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
Todd	08/21/23	BK	N30	AVATAX	SO3001001	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
78558	Suction Valve Assembly L3101T13-PVD	1	1	0	ea	101.60	.98	101.60

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
101.60	0.00	0.00	0.00	38.88	140.48

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.

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INVOICE

INVOICE NO.	PAGE NO.
INV00083460	1 of 1
CUSTOMER NO.	DATE
158086	07/25/23

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SHIP TO: 158086-5

MAYFIELD ELECTRIC & WATER SYS
301 E BROADWAY ST
MAYFIELD KY 42066
USA

MAYFIELD ELECTRIC & WATER SYS
408 EAST BROADWAY
MAYFIELD KY 42066-2405
USA

Fancy Farm

Ordered by: TODD THURSTON

Attention: Todd

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
Fancy Farm	07/25/23	RD	N30	AVATAX	SC8081799	50	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
76060	LMI Repair Kit (RPM-363)	2	2	0	ea	217.00	ea	434.00

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
434.00	0.00	0.00	0.00	24.02	458.02

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.

DEC23MGT \$9365.90

FOR DECEMBER DETAIL									
Sedalia	#hrs	rate	total		Hardeman	#hrs	rate	total	
field reg time	40	\$ 40.00	\$ 1,600.00		field reg time	90	\$ 40.00	\$ 3,600.00	
Field OT time		\$ 60.00	\$ -		Field OT time	24	\$ 60.00	\$ 1,440.00	
rereads	16	\$ 40.00	\$ 640.00		locates/rreads	18	\$ 40.00	\$ 720.00	
mileage	482	\$ 0.625	\$ 301.25		mileage	643	\$ 0.625	\$ 401.88	
plant reg time	31	\$ 40.00	\$ 1,240.00		plant reg time	32	\$ 40.00	\$ 1,280.00	
plant OT	16	\$ 60.00	\$ 960.00		plant OT	16	\$ 60.00	\$ 960.00	
material/inv					material			\$ 80.28	
meter/smt p					trachoe	11	\$ 50.00	\$ 550.00	
tractor		\$ 50.00	\$ -		Reimbursements				
software		\$ 233.90	\$ 233.90		software		\$ 233.90	\$ 233.90	
reimbursments			\$ 376.57		smartpoint/mtr				
vac trk		\$ 100.00	\$ -		Inventory			2501.22	
# of cust	141	\$ 4.06	\$ 572.46		# of cust	367	\$ 4.06	\$ 1,490.02	
total			\$ 5,924.18						
								\$ 13,257.30	
Hickory	#hrs	rate	total					total	
field reg time	130	\$ 40.00	\$ 5,200.00					40.00	\$ 5,680.00
Field OT time	28	\$ 60.00	\$ 1,680.00					60.00	\$ -
rereads	24	\$ 40.00	\$ 960.00					40.00	\$ 1,280.00
mileage	1567	\$ 0.625	\$ 979.38					0.625	\$ 864.38
plant reg time	54	\$ 40.00	\$ 2,160.00					40.00	\$ 1,360.00
plant OT	32	\$ 60.00	\$ 1,920.00					60.00	\$ 1,260.00
material			\$ 1,771.61						1183.23
reim			\$ 2,372.36 *					7.50	\$ -
software		\$ 233.90	\$ 233.90					233.90	\$ 233.90
trachoe	11	\$ 50.00	\$ 550.00					63.16	\$ 189.48
Inventory			\$ 5,598.50						\$ 689.00
smartpoints/MTRS			\$ 199.99					50.00	\$ 200.00
bore machine	80	\$ 7.50	\$ 600.00						\$ 198.00
# of cust	1456	\$ 4.06	\$ 5,911.36					4.06	\$ 7,486.64
John D Tractor		\$ 50.00	\$ -					50.00	\$ -
total			\$ 30,137.10						\$ 20,624.63
fancy farm	#hrs	rate	total					total	
field reg time	118	\$ 40.00	\$ 4,720.00		field reg time	120	\$ 40.00	\$ 4,800.00	
Field OT time	68	\$ 60.00	\$ 4,080.00		Field OT time		\$ 60.00	\$ -	
rereads	28	\$ 40.00	\$ 1,120.00		rereads	26	\$ 40.00	\$ 1,040.00	
mileage	1620	\$ 0.625	\$ 1,012.50		mileage	1311	\$ 0.625	\$ 819.38	
plant reg time	33	\$ 40.00	\$ 1,320.00		plant reg time	31	\$ 40.00	\$ 1,240.00	
plant OT	24	\$ 60.00	\$ 1,440.00		plant OT	19	\$ 60.00	\$ 1,140.00	
material			\$ 688.35		Inventory			626.27	
trachoe	12	\$ 50.00	\$ 600.00		backhoe		\$ 50.00	\$ -	
software		\$ 233.90	\$ 233.90		software		\$ 233.90	\$ 233.90	
Inventory			\$ 5,088.72		reimbursements			\$ 3,152.77	
smart point					trachoe	8	\$ 50.00	\$ 400.00	
reimbursements			\$ 3,140.86		material			\$ 213.56	
# of cust	422	\$ 4.06	\$ 1,713.32		bore mach		\$ 7.50	\$ -	
John Deere Tractor		\$ 50.00	\$ -		tractor		\$ 50.00	\$ -	
total			\$ 25,157.65		mtr/ smrt point			63.16	
					# of cust	615	\$ 4.06	\$ 2,496.90	
					total			\$ 16,225.94	
ff sw ot hrs	18	60	\$ 1,080.00		sw fee	\$ 300.00			
mileage sw	901	0.625	\$ 563.13						
reg time	35	40	\$ 1,400.00						
reimbursements									
			\$ 3,043.13		TOTAL		\$ 114,669.91		

Hck
12/23
Reimbursements
759.00 +
306.00 +
930.79 +
5,598.50 +
1,771.61 +
9,365.90 *

Inv
Material

* Reimbursements 2372.36
- 376.57
\$ 1995.79

Hickory December 2023

100

DISTRICT:	ITEM	QTY	ITEM	QTY	DATE:	OTHER MATERIALS USED
1	DRESSERS		SADDLES, BRASS, TAPPING			
2	3/4 CPLG PJ CTSXPJ C47-33NL		2" X 3/4"			
3	3/4" X 3/4" CTS X CTS- C44-33-NL	111	2" X 1"			
4	3/4" CTS X 1" CTS- C44-34-NL		3" X 1"			
5	3/4" X 3/4" PVC- C77-33-NL	11	3" X 3/4"			
6	3/4" CTS X 1" PVC		4" X 3/4"			
7	1" X 1" CTS- C44-44-NL		4" X 1"			✓ 4" PVC - 8'
8	1" X 1" PVC		4" X 2"			✓ Freshair - 11 hrs
9	3/4" PVC X 1" PVC- C77-34-NL		6" X 3/4"			✓ TOP Soil - 15 ton
10	1" CTS X 1" PVC- C47-44-NL		6" X 1"			✓ Sweet Potatoes - 99
11	3/4" MALE CTS- C84-33-NL		8" X 3/4"			✓ Moly - 120'
12	3/4" FEMALE		8" X 1"			✓ Backhoe - 90' 3/4"
13	ADAPTERS 90 FOR STOPS		4" X 2"			✓ 6" Fire Hydrant
14	3/4" L04-335-NL/H10022N		4" X 3/4"			✓ 6" Gland Pack - 1
15	90 BEND ADAPT 10023N		6" X 1"			✓ 8x6 Hymax - 1
16	1"		6" X 2"			✓ Big Block - 3
17	CLAMPS		6" X 3/4"			✓ Small Block - 6
18	2"		6" X 1"			✓ 6" PVC - 3'
19	3"		6" X 2"			
20	4"		8" X 3/4"			
21	5"		8" X 1"			
22	6"		10" X 3/4"			
23	8"		10" X 1"			
24	10"		VALVE BOX COMPLETE			
25	CORP STOP 45- LA04-335-NL		VALVES 2"			
26	CORP STOP 3/4- 1000-3NL		VALVES 4"			
27	CORP STOP 1"- F1000-4NL		VALVES 6"			
28	CORP STOP 2"		VALVES 8"			
29	HYMAX COUPLINGS		VALVES 10"			
30	2"		2IN FEMALE CTS			
31	3"		2IN FEMALE PVC			
32	4"	1111	2IN MALE PVC			
33	6"		2IN MALE CTS			
34	8"					
35	10"					
36	4" HYMAX GRIP- 04111-16					
37	6" HYMAX GRIP- 06165-16					
38	6X8 HYMAX- 21716					
39	4X6 HYMAX REDUCER- 16316					
40	4X6 HYMAX GRIP					
41	COUPLINGS					
42	3/4 CPLG 2 BOLT IPS T4FC31057					
43	1" FORD 2 BOLT DRESSER FC-132-7					
44	1 1/4" 2 BOLT DRESSER FC3166-7					
45	PYRASEL 2X2 BLUE DRESSER					
46	CURVE VALVES					
47	3/4 BALL CURV VALV FXP B11333NL					
48	CURVE VALVE 1"					
49	CURVE VALVE 2"					
50	FIRE HYDRANTS	21				
51	FIRE HYDRANTS FLUSH					
52	METER ELLS					
53	3/4" L38-23-NL					
54	1"					
55	METER YOKE SWIVEL NUTS					
56	PVC MTR NUTS					
57	CTS MTR NUTS					
58	3/4 PJ CTS NUT & GASKET NG-04					
59	METER YOKE					
60	MTR YOKE SETTER 72-7W4733NL					
61	3/4" B2404R2N	1111				
62	1"					
63	METER WELLS					
64	3/4" PLASTIC- 45	11				
65	CONCRETE					
66	1" PLASTIC MTR WELLS- 52					
67						
68						
69	METER YOKE TAIL PCS CTS- E14227					
70	3/4 METER YOKE TAIL PCS PVC- E14228N					
71						
72	METER LIDS WA3L-REC-T	11				
73	FRAME ONLY (MTR RIM) 18707	11				
74						
75						

G & C**SUPPLY CO., Inc.**WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIESP.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836**REMIT TO**
P. O. Drawer 459
Atwood, TN 38220**INVOICE**

INVOICE	
6928488	
Invoice Date	Page
11/10/2023 14:25:02	1 of 1
ORDER NUMBER	
1964350	

Bill To:MAYFIELD ELECTRIC & WATER DEPT
P.O. BOX 347
MAYFIELD, KY 42066**Ship To:**MAYFIELD ELECTRIC & WATER DEPT
408 EAST BROADWAY
MAYFIELD, KY 42066

Customer ID: 1252

PO Number			Term Description	Net Due Date	Disc Due Date	Discount Amount	
CKORY WATER DIST. KEY BOTTOM R			Net 30	12/10/2023	12/10/2023	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
09/27/2023 15:15:42	3993836	Jeff Wallace			AMORTON		
Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remainine	1 = Backorder 0 = Direct C = Canceled P = In Production				
Carrier: OUR TRUCK W/OTHER			Tracking #: HUDGINS 11-8-23 (KY)				
12	12	0	3065-0102-001 3/4X3/4 DRESSER IPSXCTS INSULATING ADAPTER GASKET	EA	25.5000	306.00	

Total Lines: 1

SUB-TOTAL: 306.00**TAX:** 0.00**AMOUNT DUE:** 306.00

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

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ORIGINAL

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

G & C**SUPPLY CO., Inc.**WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIESP.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836**REMIT TO**
P. O. Drawer 459
Atwood, TN 38220**INVOICE**

INVOICE	
6928487	
Invoice Date	Page
11/10/2023 14:24:52	1 of 1
ORDER NUMBER	
1964350	

Bill To:MAYFIELD ELECTRIC & WATER DEPT
P.O. BOX 347
MAYFIELD, KY 42066**Ship To:**MAYFIELD ELECTRIC & WATER DEPT
408 EAST BROADWAY
MAYFIELD, KY 42066

Customer ID: 1252

PO Number			Term Description	Net Due Date	Disc Due Date	Discount Amount	
CKORY WATER DIST. KEY BOTTOM R			Net 30	12/10/2023	12/10/2023	0.00	
Order Date		Pick Ticket No	Primary Salesrep Name			Taker	
09/27/2023 15:15:42		3994075	Jeff Wallace			AMORTON	
Quantities			Status Key B = Backorder D = Direct C = Canceled P = In Production	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining					
Carrier: OUR TRUCK W/OTHER				Tracking #: HUDGINS 11-8-23 (KY)			
12	12	0	S70-603 6X3/4CC FORD BRASS SADDLE	EA	63.2500	759.00	

Total Lines: 1

SUB-TOTAL: 759.00**TAX:** 0.00**AMOUNT DUE:** 759.00

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To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

ORIGINAL

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

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INVOICE

INVOICE NO.	PAGE NO.
INV00152600	1 of 1
CUSTOMER NO.	DATE
158086	10/03/23

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: KDZ XDZ FVL

BILL TO: 158086

SHIP TO: 158086-5

MAYFIELD ELECTRIC & WATER SYS
301 E BROADWAY ST
MAYFIELD KY 42066
USA

MAYFIELD ELECTRIC & WATER SYS
408 EAST BROADWAY
MAYFIELD KY 42066-2405
USA

Ordered by: Todd Thurston

Attention: Todd

9/14/2023

CUSTOMER P.O. NO.		SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
Verbal Todd		10/03/23	LT	N30	AVATAX	SO3150169	01	Fixed	FEDEXGRND	
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
60788	#2 Santoprene Pump Tube with Duckbill Ends; UCCP2FD; 2/PK			2	2	0	PK	54.95	PK	109.90
200101	(OR) Hach Flouride SPADNS 2 Arsenic Free; 1L; 2947553			4	4	0	ea	55.29	ea	221.16
77272	(OR) Hach Flouride SPADNS 2 Arsenic Free; 500 mL; 2947549			2	2	0	ea	39.29	ea	78.58
30476	Tensette Pipet; 1-10mL Hach Item 19700-10			1	1	0	ea	478.00	ea	478.00

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
887.64	0.00	0.00	0.00	43.15	930.79

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

FF DEC23MGT

\$ 8550.36

FOR DECEMBER DETAIL

Sedalia	#hrs	rate	total			Hardeman	#hrs	rate	total
field reg time	40	\$ 40.00	\$ 1,600.00			field reg time	90	\$ 40.00	\$ 3,600.00
Field OT time		\$ 60.00	\$ -			Field OT time	24	\$ 60.00	\$ 1,440.00
rereads	16	\$ 40.00	\$ 640.00			locates/rereads	18	\$ 40.00	\$ 720.00
mileage	482	\$ 0.625	\$ 301.25			mileage	643	\$ 0.625	\$ 401.88
plant reg time	31	\$ 40.00	\$ 1,240.00			plant reg time	32	\$ 40.00	\$ 1,280.00
plant OT	16	\$ 60.00	\$ 960.00			plant OT	16	\$ 60.00	\$ 960.00
material/inv						material			\$ 80.28
meter/smt p						trachoe	11	\$ 50.00	\$ 550.00
tractor		\$ 50.00	\$ -			Reimbursements			
software		\$ 233.90	\$ 233.90			software		\$ 233.90	\$ 233.90
reimbu			\$ 376.57			smartpoint/mtr			
vac trk						inventory			2501.22
# of cu				16		# of cust	367	\$ 4.06	\$ 1,490.02
total				18		total			\$ 13,257.30
						consumers		rate	total
Hicko						field reg time	142	\$ 40.00	\$ 5,680.00
field		9.00	+ .00			Field OT time		\$ 60.00	\$ -
Field		28.29	+ .00			rereads	32	\$ 40.00	\$ 1,280.00
reread		2,736.00	+ .38			mileage	1383	\$ 0.625	\$ 864.38
milea		2,773.29	+ .00			plant reg time	34	\$ 40.00	\$ 1,360.00
plant			.00			plant OT	21	\$ 60.00	\$ 1,260.00
plant			1.61			inventory			1183.23
mate			.36			bore mach		\$ 7.50	\$ -
reim			.90			software		\$ 233.90	\$ 233.90
softw			.00			smart points/mtr	3	\$ 63.16	\$ 189.48
trach			.50			reimbursements			\$ 689.00
Inver			9.99			trachoe	4	\$ 50.00	\$ 200.00
smar			0.00			material			\$ 198.00
bore						# of cust	1844	\$ 4.06	\$ 7,486.64
# of cust	1456	\$ 4.06	\$ 5,911.36			J Deer Tractor		\$ 50.00	\$ -
John D Tractor		\$ 50.00	\$ -			total			\$ 20,624.63
total			\$ 30,137.10						
fancy farm	#hrs	rate	total			sth graves	#hrs	rate	total
field reg time	118	\$ 40.00	\$ 4,720.00			field reg time	120	\$ 40.00	\$ 4,800.00
Field OT time	68	\$ 60.00	\$ 4,080.00			Field OT time		\$ 60.00	\$ -
rereads	28	\$ 40.00	\$ 1,120.00			rereads	26	\$ 40.00	\$ 1,040.00
mileage	1620	\$ 0.625	\$ 1,012.50			mileage	1311	\$ 0.625	\$ 819.38
plant reg time	33	\$ 40.00	\$ 1,320.00			plant reg time	31	\$ 40.00	\$ 1,240.00
plant OT	24	\$ 60.00	\$ 1,440.00			plant OT	19	\$ 60.00	\$ 1,140.00
material			\$ 688.35			inventory			626.27
trachoe	12	\$ 50.00	\$ 600.00			backhoe		\$ 50.00	\$ -
software		\$ 233.90	\$ 233.90			software		\$ 233.90	\$ 233.90
inventory			\$ 5,088.72			reimbursements			\$ 3,152.77
smart point						trachoe	8	\$ 50.00	\$ 400.00
reimbursements			\$ 3,140.86			material			\$ 213.56
# of cust	422	\$ 4.06	\$ 1,713.32			bore mach		\$ 7.50	\$ -
John Deere Tractor		\$ 50.00	\$ -			tractor		\$ 50.00	\$ -
total			\$ 25,157.65			mtr/ smrt point			63.16
						# of cust	615	\$ 4.06	\$ 2,496.90
						total			\$ 16,225.94
ff sw	ot hrs	18	60	\$ 1,080.00		sw fee	\$ 300.00		
mileage sw	901	0.625	\$ 563.13						
reg time	35	40	\$ 1,400.00						
reimbursements									
			\$ 3,043.13			TOTAL		\$ 114,669.91	

Reimbursements 3140.86
 - 367.57
 \$ 2773.29

Fancy Farm December 2023

DISTRICT:	ITEM	QTY	ITEM	QTY	DATE:	OTHER MATERIALS USED
1	DRESSERS		SADDLES, BRASS, TAPPING			
2	3/4 CPLG PJ CTSXPJ C47-33NL		2" X 3/4"			
3	3/4" X 3/4" CTS X CTS- C44-33-NL	1	2" X 1"			
4	3/4" CTS X 1" CTS- C44-34-NL		3" X 1"			
5	3/2" X 3/4" PVC- C77-33-NL		3" X 3/4"			
6	3/4" CTS X 1" PVC		4" X 3/4"			6" PVC - 24'
7	1" X 1" CTS- C44-44-NL		4" X 1"			
8	1" X 1" PVC		4" X 2"			Dig Blocks - 6
9	3/4" PVC X 1" PVC- C77-34-NL		6" X 3/4"			Sm Blocks - 10
10	1" CTS X 1" PVC- C47-44-NL		6" X 1"			
11	3/4" MALE CTS- C84-33-NL		6" X 2"			
12	3/4" FEMALE		8" X 3/4"			
13	ADAPTERS 90 FOR STOPS		8" X 1"			
14	3/4" L04-335-NL/H10022N					9" PVC - 10'
15	90 BEND ADAPT 10023N		8" X 2"			
16	1"		SADDLE CAST IRON TAPPING			6" 6land PKs - 2
17	CLAMPS		3" X 3/4"			Top Soil - 12 ton
18	2"		3" X 1"			3/4 Poly - 8'
19	3"		3" X 2"			
20	4"		4" X 3/4"			
21	6"		4" X 1"			
22	8"		4" X 2"			
23	10"		6" X 3/4"			
24	CORP STOP 4S- LA04-335-NL		6" X 1"			
25	CORP STOP 3/4- 1000-3NL		6" X 2"			
26	CORP STOP 1"- F1000-4NL		8" X 3/4"			
27	CORP STOP 2"		8" X 1"			
28	HYMAX COUPLINGS		10" X 3/4"			
29	2"		10" X 1"			
30	3"		VALVE BOX COMPLETE			
31	4"		VALVES 2"			
32	6"		VALVES 4"			
33	8"		VALVES 6"			
34	10"		VALVES 8"			
35	4" HYMAX GRIP- 04111-16		VALVES 10"			
36	6" HYMAX GRIP- 06165-16		2IN FEMALE CTS			
37	6X8 HYMAX- 21716		2IN FEMALE PVC			
38	4X6 HYMAX REDUCER- 16316		2IN MALE PVC			
39	4X6 HYMAX GRIP		2IN MALE CTS			
40	COUPLINGS					
41	3/4 CPLG 2 BOLT IPS T4FC31057					
42	1" FORD 2 BOLT DRESSER FC-132-7					
43	1 1/4" 2 BOLT DRESSER FC3166-7					
44	PYRASEL 2X2 BLUE DRESSER					
45	CURVE VALVES					
46	3/4 BALL CURV VALV FXF 911333NL					
47	CURVE VALVE 1"					
48	CURVE VALVE 2"					
49	FIRE HYDRANTS					
50	FIRE HYDRANTS FLUSH					
51	METER ELLS					
52	3/4" L38-23-NL					
53	1"					
54	METER YOKE SWIVEL NUTS					
55	PVC MTR NUTS					
56	CTS MTR NUTS					
57	3/4 PJ CTS NUT & GASKET NG-D4					
58	METER YOKE					
59	MTR YOKE SETTER 72-7W4733NL					
60	3/4" B2404R2N					
61	1"					
62	METER WELLS					
63	3/4" PLASTIC- 4S					
64	CONCRETE					
65	1" PLASTIC MTR WELLS- 52					
66						
67	METER YOKE TAIL PCS CTS- E14227					
68	3/4 METER YOKE TAIL PCS PVC- E14228N					
69						
70	METER LIDS WA3L-REC-T					
71	FRAME ONLY (MTR RIM) 18707					
72						
73						

km

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INVOICE

INVOICE NO.	PAGE NO.
INV00131914	1 of 1
CUSTOMER NO.	DATE
158086	09/13/23

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: KDZ XDZ FVL

BILL TO: 158086

SHIP TO: 158086-5

MAYFIELD ELECTRIC & WATER SYS
301 E BROADWAY ST
MAYFIELD KY 42066
USA

MAYFIELD ELECTRIC & WATER SYS
408 EAST BROADWAY
MAYFIELD KY 42066-2405
USA

Ordered by: TODD THURSTON

Attention: Todd

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
Fancy Farm	09/13/23	RD	N30	AVATA	SO3081799	50	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
60742	60 gpd; 150 psi (C911-3638) LMI C9 Series Pump	1	1	0	ea	2,736.00	ea	2,736.00

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
2,736.00	0.00	0.00	0.00	0.00	2,736.00

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

Fancy Farm Hardware
9852 St Route 80 W
Fancy Farm KY 42039
270-623-5098

CUSTOMER COPY



INVOICE

2310-032161 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
MAYFIELD ELECTRIC WATER 301 E BROADWAY MAYFIELD KY 42066	MAYFIELD ELECTRIC WATER 301 E BROADWAY MAYFIELD KY 42066 270-247-4641 EXT 118

Thank you for your business!

ACCOUNT	JOB
NEWS71422	0
SOLD ON	10/5/2023 8:49:38 AM
CUST PICKUP	
BRANCH	1600
CUSTOMER PO#	
STATION	F02
CASHIER	MGR
SALESPERSON	
ORDER ENTRY	

Quantity	UOM	Item	Description	D	T	Price	Per	Amount
1	EA	4496536	CAN DIESEL W/FND 5G		Y	28.2900	EA	28.29

Payment Method(s)

Charge to Acct 28.29

TAX 5.00%	SubTotal	28.29
EXE: CH42101	Sales Tax	0.00
	Deposit	
Please Pay This Amount		28.29