



**Contractor's Application and Certificate for Payment**

To: OJD Engineering 328 E. Hwy 62, Unit # 1 Wolfforth, TX 79382	From: Utility Contractors of America, Inc. 5805 CR 7700 Lubbock, TX 79424	Application Number: 4 Application Period: 12/01/23 - 12/31/23 Application Date: 12/31/2023
--------------------------------------------------------------------------	------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------

23-229 - Wolfforth Distribution Line				Total This Period	Total to Date
<b>Change Order Summary</b>				ORIGINAL CONTRACT SUM	\$1,367,505.00
Change Orders Approved by Owner				NET CHANGE BY CHANGE ORDERS	\$0.00
Number	Date Approved	Additions	Deductions	CONTRACT SUM TO DATE (Line 1 + 2)	\$1,367,505.00
				WORK COMPLETED	\$233,295.00
				MATERIALS STORED	\$303,914.54
				TOTAL COMPLETED & STORED	\$537,209.54
				RETAINAGE:	
				10% of Completed Work and Stored Material	\$53,720.95
				AMOUNT ELIGIBLE TO DATE	\$964,709.14
				LESS PREVIOUS APPLICATIONS	\$481,220.55
TOTALS		\$0.00	\$0.00	AMOUNT DUE THIS APPLICATION	\$483,488.59
NET CHANGE BY CHANGE ORDERS		\$0.00		BALANCE TO FINISH, PLUS RETAINAGE	\$714,679.90

**Contractor's Certification**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Your check may be converted to ACH

By: Chris Bahns ro Date: 12/22/23  
Utility Contractors of America, Inc.

Approved For Payment:  
By: [Signature] Date: 1-12-24  
OJD Engineering



Progress Estimate

Job Name:		23-229 - Wolfforth Distribution Line				Application Number:		4					
Application Period:		12/01/23 - 12/31/23				Application Date:		12/31/2023					
A		B				C		D		E		F	
Item						Work Completed						% (G/B)	Balance to Finish (B-G)
						This Period		Previous Period		To Date			
Item	Description	Units	Quantity	Unit Price	Scheduled Value	Quantity	Amount	Quantity	Amount	Quantity	Amount		
1	12" C-900 DR-18 PVC Water Line	LF	11240	\$85.00	\$955,400.00	1,260.00	\$ 107,100.00	5200.00	\$ 442,000.00	6460.00	\$ 549,100.00	57.47%	\$ 406,300.00
2	18" Steel casing by method other than open	LF	538	\$395.00	\$212,510.00	274.00	\$ 108,230.00	0.00	\$ -	274.00	\$ 108,230.00	50.93%	\$ 104,280.00
3	12" Gate Valve with Box	EA	25	\$5,420.00	\$135,500.00	2.00	\$ 10,840.00	10.00	\$ 54,200.00	12.00	\$ 65,040.00	48.00%	\$ 70,460.00
5	12" Waterline Plug	EA	1	\$1,125.00	\$1,125.00		\$ -	1.00	\$ 1,125.00	1.00	\$ 1,125.00	100.00%	
6	Ductile Iron Fittings	LBS	3500	\$9.50	\$33,250.00	750.00	\$ 7,125.00	1000.00	\$ 9,500.00	1750.00	\$ 16,625.00	50.00%	\$ 16,625.00
7	Tie to Existing Water	EA	2	\$2,575.00	\$5,150.00		\$ -	0.00	\$ -	0.00	\$ -	0.00%	\$ 5,150.00
8	Remove and Replace Asphalt Paving	SY	7	\$385.00	\$2,695.00		\$ -	27.70	\$ 10,664.50	27.70	\$ 10,664.50	395.71%	
9	Remove and Replace Concrete Paving	SY	11	\$425.00	\$4,675.00		\$ -	0.00	\$ -	0.00	\$ -	0.00%	\$ 4,675.00
	Bonds	LS	1	\$17,200.00	\$17,200.00		\$ -	1.00	\$ 17,200.00	1.00	\$ 17,200.00	100.00%	
	<b>Totals</b>				<b>\$1,367,505.00</b>		<b>\$ 233,295.00</b>		<b>\$ 534,689.50</b>		<b>\$ 767,984.50</b>	<b>56.16%</b>	<b>\$ 607,490.00</b>



**FERGUSON**  
**WATERWORKS**  
 FERGUSON WATERWORKS #788  
 2650 SOUTH PIPELINE RD  
 EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

UTILITY CONTRS OF AMERICA LTD  
 5805 COUNTY ROAD 7700  
 WOLFFORTH WATER DIST LOO  
 LUBBOCK, TX 79424

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1416887	\$186,788.00	47708	1 of 1

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

FERGUSON WATERWORKS #788  
 PO BOX 847411  
 DALLAS, TX 75284-7411

MASTER ACCOUNT NUMBER: 366866

SHIP TO:

UTILITY CONTRS OF AMERICA LTD  
 FM 179 LOOP 193  
 WOLFFORTH WATER DIST LOOP  
 WOLFFORTH, TX 79382

229

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
3209	3209	TXE	12 PVC	SP	WOLFFORTH WATER DIST. LOC	09/14/23	60972
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
10760 400	3920 0	DR18BP12 SP-DR18DLP12	12 C900 DR18 PVC GJ BLUE PIPE 12 DR18 CL150 DIAMOND LOK PIPE		47.850	FT FT	186788.00 0.00
<b>INVOICE SUB-TOTAL</b>							<b>186788.00</b>
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.							
ENTERED SEP 19 2023 H							
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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$186,788.00
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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.

# FERGUSON®

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 2650 SOUTH PIPELINE RD  
 EULESS, TX 76040-6633

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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1416887-1	\$186,788.00	47708	1 of 1

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FERGUSON WATERWORKS #788  
 PO BOX 847411  
 DALLAS, TX 75284-7411

MASTER ACCOUNT NUMBER: 366866

SHIP TO:

UTILITY CONTRS OF AMERICA LTD  
 FM 179 LOOP 193  
 WOLFFORTH WATER DIST LOOP  
 WOLFFORTH, TX 79382

229

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
3209	3209	TXE	12 PVC	SP	WOLFFORTH WATER DIST. LOO	09/18/23	61008
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
6840	3820	DR18BP12	12 C900 DR18 PVC G.J BLUE PIPE	47.650	FT	186788.00	
400	0	SP-DR18DLP12	12 DR18 CL150 DIAMOND LOK PIPE		FT	0.00	
INVOICE SUB-TOTAL						186788.00	
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Please contact with Questions: 817-287-3900

UTILITY CONTRS OF AMERICA LTD  
 5805 COUNTY ROAD 7700  
 WOLFFORTH WATER DIST LOO  
 LUBBOCK, TX 79424

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1416887-2	\$93,394.00	47708	1 of 1

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

FERGUSON WATERWORKS #788  
 PO BOX 847411  
 DALLAS, TX 75284-7411

MASTER ACCOUNT NUMBER: 366866

SHIP TO:

UTILITY CONTRS OF AMERICA LTD  
 FM 179 LOOP 193  
 WOLFFORTH WATER DIST LOOP  
 WOLFFORTH, TX 79382

229

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
3209	3209	TXE	12 PVC	SP	WOLFFORTH WATER DIST. LOC	09/21/23	61063
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2920	1960	DR18BP12	12 C900 DR18 PVC GJ BLUE PIPE	47.650	FT	93394.00	
400	0	SP-DR18DLP12	12 DR18 CL150 DIAMOND LOK PIPE		FT	0.00	
INVOICE SUB-TOTAL						93394.00	
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ENTERED SEP 26 2023 H							
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TERMS: NET 10TH PROX				ORIGINAL INVOICE		TOTAL DUE	\$93,394.00

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 FERGUSON WATERWORKS #788  
 2650 SOUTH PIPELINE RD  
 EULESS, TX 78040-6633

Please contact with Questions: 817-267-3900

UTILITY CONTRS OF AMERICA LTD  
 5805 COUNTY ROAD 7700  
 WOLFFORTH WATER DIST LOO  
 LUBBOCK, TX 79424

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1416887-3	\$69,768.00	47708	1 of 1


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

FERGUSON WATERWORKS #788  
 PO BOX 847411  
 DALLAS, TX 75284-7411

MASTER ACCOUNT NUMBER: 366866

SHIP TO:

UTILITY CONTRS OF AMERICA LTD  
 FM 179 LOOP 193  
 WOLFFORTH WATER DIST LOOP  
 WOLFFORTH, TX 79382

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
3209	3209	TXE	12 PVC	SP	WOLFFORTH WATER DIST. LOC	10/25/23	61462
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
980	980	DR18BP12	12 C900 DR18 PVC GJ BLUE PIPE	47.650	FT	45744.00	
400	400	SP-DR18DLP12	12 DR18 CL150 DIAMOND LOK PIPE	60.060	FT	24024.00	
<b>INVOICE SUB-TOTAL</b>						<b>69768.00</b>	
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<p>ENTERED NOV 01 2023</p> <p>H</p>							
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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$69,768.00
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 2650 SOUTH PIPELINE RD  
 EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

UTILITY CONTRS OF AMERICA LTD  
 5805 COUNTY ROAD 7700  
 WOLFFORTH WATER DIST LOO  
 LUBBOCK, TX 79424

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1445367	\$3,966.50	47708	1 of 1

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

FERGUSON WATERWORKS #788  
 PO BOX 847411  
 DALLAS, TX 75284-7411

MASTER ACCOUNT NUMBER: 366866

SHIP TO:

UTILITY CONTRS OF AMERICA LTD  
 FM 179 LOOP 193  
 WOLFFORTH WATER DIST LOOP  
 WOLFFORTH, TX 79382

229

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3209	3209	TXE	ADDED PIPE & SPACERS	SP	WOLFFORTH WATER DIST. LOO	11/29/23	IO 61837
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
10		PPECS1218	12X18 PE CASING SPACER	36.290	EA	362.90	
60	60	SP-DR18DLP12	12 DR18 CL150 DIAMOND LOK PIPE	60.060	FT	3603.60	
<b>INVOICE SUB-TOTAL</b>						<b>3966.50</b>	
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ENTERED DEC 17 2023							
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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3,966.50
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 FERGUSON WATERWORKS #788  
 2650 SOUTH PIPELINE RD  
 EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

UTILITY CONTRS OF AMERICA LTD  
 5805 COUNTY ROAD 7700  
 WOLFFORTH WATER DIST LOO  
 LUBBOCK, TX 79424

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1436158	\$57,672.60	47708	1 of 1

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

FERGUSON WATERWORKS #788  
 PO BOX 847411  
 DALLAS, TX 75284-7411

MASTER ACCOUNT NUMBER: 366866

SHIP TO:

UTILITY CONTRS OF AMERICA LTD  
 FM 179 LOOP 193  
 WOLFFORTH WATER DIST LOOP  
 WOLFFORTH, TX 79382

229

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
3209	3209	TXE	CASING	SP	WOLFFORTH WATER DIST. LOC	10/19/23	61397
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
570	570	DSCP37518	18 X .375 STL CASING PIPE	101.180	FT	57672.60	
INVOICE SUB-TOTAL						57672.60	
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ENTERED OCT 24 2023 H							
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TERMS: NET 10TH PROX						TOTAL DUE	\$57,672.60

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**FERGUSON**  
**WATERWORKS**  
 FERGUSON WATERWORKS #788  
 2650 SOUTH PIPELINE RD  
 EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1416886	\$109,669.78	47708	1 of 1

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

FERGUSON WATERWORKS #788  
 PO BOX 847411  
 DALLAS, TX 75284-7411

MASTER ACCOUNT NUMBER: 366866

SHIP TO:

UTILITY CONTRS OF AMERICA LTD  
 FM 179 LOOP 193  
 WOLFFORTH WATER DIST LOOP  
 WOLFFORTH, TX 79382

UTILITY CONTRS OF AMERICA LTD  
 5805 COUNTY ROAD 7700  
 WOLFFORTH WATER DIST LOO  
 LUBBOCK, TX 79424

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3209	3209	TXE	WOLFFORTH, TX	SP	WOLFFORTH WATER DIST. LOC	09/21/23	IO 61071
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
8	8	SP-CESW1218	12X18 END SEAL	75.290	EA	602.32	
1	0	H18NP4412	12 PVC CL150 C900 SPGT PLG WHIT		EA	0.00	
95	95	PPECS1218	12X18 PE CASING SPACER	36.290	EA	3447.55	
1	1	FNWNBGZ1RF812	12 ZN 150# RR FF 1/8 FLG PKG	45.190	EA	45.19	
106	106	SSLCEP12	12 PVC WDG REST GLND PK *ONELOK	169.000	EA	17914.00	
4	4	PSLUBXLSG	5GAL 40 LB PIPE JT LUB NSF NEW FORM	68.000	EA	272.00	
1	1	S66213201200200	12X12 SS TAPN SLV 13.16-13.56	1594.830	EA	1594.83	
11000	11000	P744120232	12GA SLD HFCCS PE30 WIRE BLUE 500	125.000	M	1375.00	
11	11	PSD3105952	3X1000 UG DET WTR BLUE	48.000	EA	528.00	
120	120	DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE	13.300	FT	1596.00	
1	1	AFC2512FMMLAOL	12 FLG X MJ RW OL GATE VLV L/A	2934.590	EA	2934.59	
23	23	AFC2512MMLAOL	12 DI MJ RW OL GATE VLV L/A	2934.590	EA	67495.57	
8	8	MJBLA12	12 MJ C153 90 BEND L/A	399.080	EA	3192.64	
1	1	MJTLA12	12 MJ C153 TEE L/A	554.500	EA	554.50	
2	2	MJ1LA12	12 MJ C153 11-1/4 BEND L/A	270.680	EA	541.32	
4	4	MJ2LA12	12 MJ C153 22-1/2 BEND L/A	288.660	EA	1164.64	
7	7	MJ4LA12	12 MJ C153 45 BEND L/A	330.060	EA	2310.42	
1	1	MJCRLA12	12 MJ C153 CRS L/A	861.910	EA	861.91	
5	5	MJLSLA12	12X12 MJ C153 LONG SLV L/A	304.260	EA	1521.30	
24	24	SVB165	VLV BX W/ UD WTR	72.000	EA	1728.00	
INVOICE SUB-TOTAL						109669.78	
<p>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.</p>							
ENTERED SEP 26 2023							

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$109,669.78
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**WATERWORKS**  
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 2650 SOUTH PIPELINE RD  
 EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

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 5805 COUNTY ROAD 7700  
 WOLFFORTH WATER DIST LOO  
 LUBBOCK, TX 79424

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1445542	\$5,059.00	47708	1 of 1

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 PO BOX 847411  
 DALLAS, TX 75284-7411

MASTER ACCOUNT NUMBER: 366866

SHIP TO:

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 FM 179 LOOP 193  
 WOLFFORTH WATER DIST LOOP  
 WOLFFORTH, TX 79382

229

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID	
3209	3209	TXE	ADDED CASING	SP	WOLFFORTH WATER DIST. LOC	11/27/23	61793	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT		
50	50	DSCP37518	18 X .375 STL CASING PIPE	101.180	FT	5059.00		
			INVOICE SUB-TOTAL			5059.00		
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.								
ENTERED NOV 23 2023 H								
Looking for a more convenient way to pay your bill? Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.								
TERMS: NET 10TH PROX						ORIGINAL INVOICE	TOTAL DUE	\$5,059.00

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.

# FERGUSON®

## WATERWORKS

FERGUSON WATERWORKS #788  
2650 SOUTH PIPELINE RD  
EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

UTILITY CONTRS OF AMERICA LTD  
5805 COUNTY ROAD 7700  
WOLFFORTH WATER DIST LOO  
LUBBOCK, TX 79424

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1428573	\$6,689.18	47708	1 of 1


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

FERGUSON WATERWORKS #788  
PO BOX 847411  
DALLAS, TX 75284-7411

MASTER ACCOUNT NUMBER: 366866

SHIP TO:

COUNTER PICK UP  
510 CR 7200  
LUBBOCK, TX 79404-0000

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3209	3209	TXE	12" GATE	SP	WOLFFORTH WATER DIST. LOC	09/18/23	IO 61019
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2		2 AFC2512MMLAOL	12 DI MJ RW OL GATE VLV L/A	2934.590	EA	5869.18	
2		2 SVB165	VLV BX W/ LID WTR	72.000	EA	144.00	
4		4 SSLCEP12	12 PVC WDG REST GLND PK *ONELOK	169.000	EA	676.00	
INVOICE SUB-TOTAL						6689.18	
<p>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.</p>							
<p>ENTERED SEP 21 2023</p>							
<p>Looking for a more convenient way to pay your bill?</p>							
<p>Log in to <a href="https://www.ferguson.com">Ferguson.com</a> and request access to Online Bill Pay.</p>							
TERMS: NET 10TH PROX				ORIGINAL INVOICE		TOTAL DUE	\$6,689.18

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