

RECEIVED

JUN 05 2015

PUBLIC SERVICE  
COMMISSION

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF BULLITT UTILITIES, INC. )  
FOR A CERTIFICATE OF CONVENIENCE AND ) CASE NO 2014-00255  
NECESSITY AND SURCHARGE FOR SAME )

**THIRD SUPPLEMENT TO ANSWERS OF BULLITT UTILITIES, INC.,  
TO COMMISSION STAFF'S FIRST INFORMATION REQUESTS**

Comes Bullitt Utilities, Inc. ("Bullitt Utilities"), and for its Third Supplement to Answers to Commission Staff's First Information Requests, states as follows:

**Information Request No. 6:** At pages 10-11 of the Amended Application, Bullitt Utilities provides an itemized breakdown of the \$1,614,731 in costs it had incurred as a result of the failure of the Hunters Hollow treatment plant. Bullitt Utilities estimates that the total cost will be \$1,881,956, which is \$267,225 above the expenditures as of the date of the application.

- a. Provide an itemized breakdown of the estimated additional costs of \$267,225.

**ANSWER:** The total cost to prepare the detailed survey and site design (\$2,800), pump station design for triplex pump (\$17,500), pump remodeling and system head design (\$2,500), structural engineering for wet well, slabs, vaults (\$7,000), project administration and management (\$2,500), and bidding/construction inspections (\$3,350) is \$35,650. The estimated cost to construct the wet well, pump and any line to connect the Hunters Hollow system to the BCSD system is \$50,000. The balance of the estimated additional cost, \$181,575.00, was attributed to expenses incurred to rent the Veolia WWTP, including the PECCO equipment, and to operate same. The cost to construct the wet well and pump station is now estimated to be

\$326,215, based on the bid of Larry Clark Construction Co. (\$216,000) and the cost of the control panels and other electrical equipment, and the remaining engineering fee (\$110,215). The additional amounts to be paid PECCO and Veolia have not yet been determined as the Hunters Hollow system has not yet been connected to the BCSD system. See Attachment B.

b. Provide an itemized breakdown of the total actual costs that have been incurred by Bullitt Utilities as of February 28, 2015. Include copies of any supporting invoices that were not included in the Amended Application.

**ANSWER:** As indicated in detail above, Bullitt Utilities has incurred the following costs to address the catastrophic failure of the Hunters Hollow WWTP **through May 31, 2015:**

- a) Payments to BCSD for assistance in responding to the failure - \$139,603.90
- b) Payments to Headden Septic Service and Environmental Services, Inc., (**\$22,800 + \$9,064.58 for a total of \$31,864.58**), Bullitt Septic Service (\$22,952.18), and Okolona Septic Tank Service, Inc., (\$950.00) total to clean the receiving stream - **\$55,766.76**. See Attachment C.
- c) Payments to Pecco, Inc., to install and operate the temporary WWTP, including the equipment needed to operate the Veolia temporary WWTP - \$663,544.84 + **\$87,182.88 for a total of \$750,727.72**. See Attachment D.
- d) Payments to Veolia to install the Veolia temporary WWTP - \$1,167,877.20 **\$754,521.20 for a total of \$1,922,398.40**. See Attachment E.
- e) Payments to Arrow Electric to install the electrical connections needed to operate the Veolia temporary WWTP - \$16,902.58.
- f) Payments to Covered Bridge Utilities for work in responding to the catastrophic

failure and assisting the installation and operation of the temporary WWTP plants  
- \$53,025.58 + **\$41,929.85 for a total of \$94,955.43**. See Attachment F.

- g) Payments to Blue Stone Engineers - \$36,655.00. See Attachment G.
- h) Payments to River City Controls, Inc. - \$2,720.90. See Attachment H. (This does amount not include one invoice issued in March of 2015 in the amount of \$600)
- i) Payments to Plumbers Supply Co. - \$869.04
- j) Payments to Ryan Herco Flow Solutions - \$5,519.42
- k) Payments to Masters Supply, Inc. - \$4,095.41 + **4,264.98 for a total of \$8,360.39**.  
**See Attachment N.**
- l) Payments to Grainger - \$605.05
- m) Payments to Lawrence W. Smither - \$7,371.15. See Attachment I.
- n) Payments to Hazelrigg & Cox, LLP and Reginald R. Van Stockum, Jr., in the amount of \$91,414.71
- o) (Payments to DXP Enterprises, Inc. for submersible pump. Invoice issued in the amount of \$10,975.31 in March of 2015) See Attachment J.
- p) (Payment to Strothman & Co for accounting services provided in connection with surcharge request. Invoice issued in the amount of \$5,847.00 in March of 2015, so this amount is not included in Total Expenses listed below) See Attachment K.
- q) Payments to Nu-Way Rental & Sales, Inc. **for \$536.37 for a total of \$1,715.10**.  
See Attachment L.
- r) Payment to Salt River Electric in the amount of \$11,191.64 + **\$3,746.77 for a total of \$14,938.41**. See Attachment M.

s) **Payment to Quality Electric (\$1,872.00), Affiliated Steam (\$3,781.26) and M. L. Johnson Co. (\$5,266.82) for a total of \$10,920.07. See Attachment O.**

1. **TOTAL EXPENSES INCURRED TO DATE - \$3,167,346.27**

c. Identify the itemized costs provided by Bullitt Utilities in its response to 6.b. as: (1) funded with operating revenues; (2) funded with loan proceeds; or (3) unpaid.

**ANSWER:** The total amount of \$0.00 has been funded with operating revenues and an amount exceeding \$600,000 has been funded with loan proceeds. The balance remains unpaid.

**Witness:** Chris Cogan, Lawrence W. Smither and Chris Crumpton.

**Certification:** The Responses of Bullitt Utilities set forth above are true and accurate to the best of my knowledge, information and belief.

\_\_\_\_\_  
Chris Cogan

STATE OF KENTUCKY

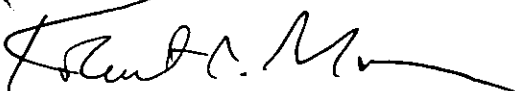
COUNTY OF FRANKLIN

Subscribed and sworn to before me by Christopher G. Cogan, as Attorney-in-Fact for Carroll F. Cogan, President, Bullitt Utilities, Inc., this \_\_\_\_ day of June, 2015.

My commission expires: \_\_\_\_\_

\_\_\_\_\_  
Notary Public

Respectfully submitted,

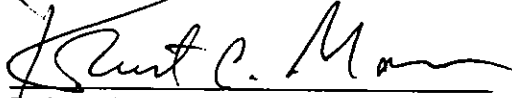


Robert C. Moore  
HAZELRIGG & COX, LLP

415 West Main Street, 1<sup>st</sup> Floor  
P. O. Box 676  
Frankfort, Kentucky 40602-0676  
(502) 227-2271

**CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the foregoing was served by hand delivery on Jeff Derouen, Executive Director, Public Service Commission, 211 Sower Blvd., P.O. Box 615, Frankfort, Kentucky 40602 and United States Mail to Gregory T. Dutton and Jennifer Black Hans, Assistant Attorney General, 1024 Capital Center Drive, Suite 200, Frankfort, Kentucky 40601-8204, on this the 5<sup>th</sup> day of June, 2015.

  
Robert C. Moore

Payee Report  
4/3/2015 through 6/5/2015

6/5/2015

Page 1

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
4/3/2015	H Hollow	9658	Headden Se...		Sludge hauling		R	-1,200.00
4/6/2015	H Hollow	9659	Headden Se...		Sludge hauling		R	-2,400.00
4/10/2015	H Hollow	9668	Headden Se...		Sludge hauling		R	-2,400.00
4/17/2015	H Hollow	9675	Headden Se...		Sludge hauling		R	-2,400.00
4/27/2015	H Hollow	9683	Headden Se...		Sludge hauling		R	-2,400.00
5/4/2015	H Hollow	9687	Headden Se...		Sludge hauling		R	-2,400.00
5/6/2015	H Hollow	9692	Headden Se...		Sludge hauling		R	-2,400.00
5/15/2015	H Hollow	9704	Headden Se...		Sludge hauling		R	-2,400.00
5/25/2015	H Hollow	9720	Headden Se...		Sludge hauling		R	-2,400.00
6/1/2015	H Hollow	9729	Headden Se...		Sludge hauling		R	-2,400.00
4/3/2015 - 6/5/2015								-22,800.00

TOTAL INFLOWS 0.00

TOTAL OUTFLOWS -22,800.00

NET TOTAL -22,800.00

ATTACHMENT C

**PECCO, INC.**  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

# STATEMENT

Statement Date: May 28, 2015  
 Customer Account ID:

Voice: 859-887-5508  
 Fax: 859-887-5610

To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218  
 USA

Amount Enclosed  
 \$ \_\_\_\_\_

Date	Due Date	Reference	Paid	Description	Amount	Balance
5/20/14	6/19/14	46659	Part		12,428.00	12,428.00
5/31/14	6/30/14	46737			24,724.00	37,152.00
5/31/14	6/30/14	46738			21,192.00	58,344.00
6/9/14	7/9/14	46822			28,256.00	86,600.00
6/20/14	7/20/14	46978			24,724.00	111,324.00
6/24/14	7/24/14	46993			11,848.82	123,172.82
6/24/14	7/24/14	47008			24,724.00	147,896.82
6/24/14	7/24/14	47009			1,591.00	149,487.82
6/30/14	7/30/14	47118			28,256.00	177,743.82
6/30/14	7/30/14	47197			7,123.20	184,867.02
7/7/14	8/6/14	47179			21,192.00	206,059.02
7/9/14	8/8/14	47198			737.76	206,796.78
7/15/14	8/14/14	47265			30,247.72	237,044.50
7/15/14	8/14/14	47266			-704.90	236,339.60
7/15/14	8/14/14	47267			-222.60	236,117.00
7/25/14	8/24/14	47418			20,641.97	256,758.97
7/31/14	8/30/14	47618			10,018.58	266,777.55
8/8/14	9/7/14	47629			5,394.62	272,172.17
8/21/14	9/20/14	47797			6,633.48	278,805.65
8/21/14	9/20/14	47798			6,633.48	285,439.13
8/29/14	9/28/14	47866			9,476.40	294,915.53
9/8/14	10/8/14	47935			6,633.48	301,549.01
9/18/14	10/18/14	48166			6,633.00	308,182.01
9/22/14	10/22/14	48192			6,633.00	314,815.01
<b>TOTAL</b>						<b>Continued</b>

0 - 30	31 - 60	61 - 90	Over 90 days
33,167.40	33,167.40	26,533.92	460,751.57

\*\*WE ACCEPT VISA, MASTERCARD, DISCOVER & AMERICAN EXPRESS\*\*

ATTACHMENT D

**PECCO, INC.**  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

# STATEMENT

Statement Date: May 28, 2015

Customer Account ID:

Voice: 859-887-5508

Fax: 859-887-5610

To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218  
 USA

Amount Enclosed

\$

Date	Due Date	Reference	Paid	Description	Amount	Balance
9/30/14	10/30/14	48355			8,528.76	323,343.77
10/9/14	11/8/14	48450			5,685.84	329,029.61
10/21/14	11/20/14	48587			6,633.48	335,663.09
10/21/14	11/20/14	48588			6,633.48	342,296.57
10/31/14	11/30/14	48713			10,424.04	352,720.61
11/13/14	12/13/14	48878			9,476.40	362,197.01
11/17/14	12/17/14	48961			6,633.48	368,830.49
11/30/14	12/30/14	49098			12,319.32	381,149.81
12/11/14	1/10/15	49297			6,633.48	387,783.29
12/16/14	1/15/15	49348			6,633.48	394,416.77
12/22/14	1/21/15	49439			6,633.48	401,050.25
12/31/14	1/30/15	49746			9,476.40	410,526.65
1/12/15	2/11/15	49747			10,424.04	420,950.69
1/22/15	2/21/15	49828			6,633.48	427,584.17
1/29/15	2/28/15	49955			6,633.48	434,217.65
1/31/15	3/2/15	50001			5,685.84	439,903.49
2/9/15	3/11/15	50126			7,581.12	447,484.61
2/25/15	3/27/15	50268			13,266.96	460,751.57
2/28/15	3/30/15	50551			5,685.84	466,437.41
3/10/15	4/9/15	50552			7,581.12	474,018.53
3/20/15	4/19/15	50658			6,633.48	480,652.01
3/23/15	4/22/15	50703			6,633.48	487,285.49
3/31/15	4/30/15	50790			8,528.76	495,814.25
4/8/15	5/8/15	50920			4,738.20	500,552.45
<b>TOTAL</b>						<b>Continued</b>

0 - 30	31 - 60	61 - 90	Over 90 days
33,167.40	33,167.40	26,533.92	460,751.57

\*\*WE ACCEPT VISA, MASTERCARD, DISCOVER & AMERICAN EXPRESS\*\*



**PECCO, INC.**  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

**STATEMENT**

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Voice: 859-887-5508  
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 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218  
 USA

Amount Enclosed  
 \$

Date	Due Date	Reference	Paid	Description	Amount	Balance
4/13/15	5/13/15	50998			6,633.48	507,185.93
4/23/15	5/23/15	51179			6,633.48	513,819.41
4/27/15	5/27/15	51216			6,633.48	520,452.89
4/30/15	5/30/15	51456			3,790.56	524,243.45
5/11/15	6/10/15	51457			9,476.40	533,719.85
5/28/15	6/27/15	51677			19,900.44	553,620.29
<b>TOTAL</b>						<b>553,620.29</b>

0 - 30	31 - 60	61 - 90	Over 90 days
33,167.40	33,167.40	26,533.92	460,751.57

\*\*WE ACCEPT VISA, MASTERCARD, DISCOVER & AMERICAN EXPRESS\*\*

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number:  
 Invoice Date: 5/28/15  
 Due Date: 6/27/15  
 Sales Rep: NC

Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 1

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
21.00	DAYS	RENTAL ON 4" TRASH PUMP (05/11/15 - 05/31/15)	130.00	2,730.00	
21.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (05/11/15 - 05/31/15)	140.00	2,940.00	
21.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (05/11/15 - 05/31/15)	75.00	1,575.00	
21.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (05/11/15 - 05/31/15)	90.00	1,890.00	
21.00	DAYS	RENTAL ON FRAC TANK #511039 (05/11/15 - 05/31/15)	35.00	735.00	
21.00	DAYS	RENTAL ON FRAC TANK #511045 (05/11/15 - 05/31/15)	35.00	735.00	
21.00	DAYS	RENTAL ON FRAC TANK #511049 (05/11/15 - 05/31/15)	35.00	735.00	
21.00	DAYS	RENTAL ON FRAC TANK #511054 (05/11/15 - 05/31/15)	35.00	735.00	
21.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	735.00	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number:  
 Invoice Date: 5/28/15  
 Due Date: 6/27/15  
 Sales Rep: NC

Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id #

Page: 2

Customer ID		Customer PO		Payment Terms	
BUL006				Net. 30 Days	
Quantity	Item	Description	Unit Price	Extension	
21.00	DAYS	(05/11/15 - 05/31/15) RENTAL ON FRAC TANK #513093 (05/11/15 - 05/31/15)	40.00	840.00	
21.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (05/11/15 - 05/31/15)	40.00	840.00	
21.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (05/11/15 - 05/31/15)	11.00	231.00	
21.00	DAYS	RENTAL ON (3) CONNET BOXES @ \$10.00/DAY EACH (05/11/15 - 05/31/15)	30.00	630.00	
21.00	DAYS	RENTAL ON CAT TELEHANDLE (05/11/15 - 05/31/15)	163.00	3,423.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		1,126.44	

Subtotal 19,900.44

Total Invoice Amount 19,900.44

**TOTAL** 19,900.44

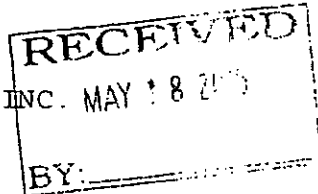
PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number:  
 Invoice Date: 4/30/15  
 Due Date: 5/30/15  
 Sales Rep: NC

Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218



Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id #

Page: 1

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
4.00	DAYS	RENTAL ON 4" TRASH PUMP (04/27/15 - 04/30/15)	130.00	520.00	
4.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (04/27/15 - 04/30/15)	140.00	560.00	
4.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (04/27/15 - 04/30/15)	75.00	300.00	
4.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (04/27/15 - 04/30/15)	90.00	360.00	
4.00	DAYS	RENTAL ON FRAC TANK #511039 (04/27/15 - 04/30/15)	35.00	140.00	
4.00	DAYS	RENTAL ON FRAC TANK #511045 (04/27/15 - 04/30/15)	35.00	140.00	
4.00	DAYS	RENTAL ON FRAC TANK #511049 (04/27/15 - 04/30/15)	35.00	140.00	
4.00	DAYS	RENTAL ON FRAC TANK #511054 (04/27/15 - 04/30/15)	35.00	140.00	
4.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	140.00	

Subtotal Continued  
 Total Invoice Amount Continued  
**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number:  
 Invoice Date: 4/30/15  
 Due Date: 5/30/15  
 Sales Rep: NC

Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id #

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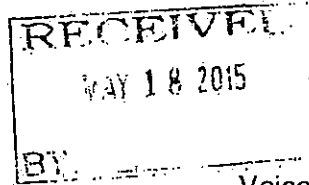
Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
4.00	DAYS	(04/27/15 - 04/30/15) RENTAL ON FRAC TANK #513093	40.00	160.00	
4.00	DAYS	(04/27/15 - 04/30/15) RENTAL ON OPEN-TOP FRAC TANK	40.00	160.00	
4.00	DAYS	#514115 (04/27/15 - 04/30/15) RENTAL ON ROLL-OFF BOX #2225	11.00	44.00	
4.00	DAYS	(04/27/15 - 04/30/15) RENTAL ON (3) CONNEX BOXES @	30.00	120.00	
4.00	DAYS	\$10.00/DAY EACH (04/27/15 - 04/30/15) RENTAL ON CAT TELEHANDLE	163.00	652.00	
		(04/27/15 - 04/30/15) 6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		214.56	
			Subtotal	3,790.56	
			Total Invoice Amount	3,790.56	
			<b>TOTAL</b>	<b>3,790.56</b>	

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number:  
 Invoice Date: 5/11/15  
 Due Date: 6/10/15  
 Sales Rep: NC



Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 1

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY. *****			
10.00	DAYS	RENTAL ON 4" TRASH PUMP (05/01/15 - 05/10/15)	130.00	1,300.00	
10.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (05/01/15 - 05/10/15)	140.00	1,400.00	
10.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (05/01/15 - 05/10/15)	75.00	750.00	
10.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (05/01/15 - 05/10/15)	90.00	900.00	
10.00	DAYS	RENTAL ON FRAC TANK #511039 (05/01/15 - 05/10/15)	35.00	350.00	
10.00	DAYS	RENTAL ON FRAC TANK #511045 (05/01/15 - 05/10/15)	35.00	350.00	
10.00	DAYS	RENTAL ON FRAC TANK #511049 (05/01/15 - 05/10/15)	35.00	350.00	
10.00	DAYS	RENTAL ON FRAC TANK #511054 (05/01/15 - 05/10/15)	35.00	350.00	
10.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	350.00	

Subtotal Continued

Total Invoice Amount Continued

**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number:  
 Invoice Date: 5/11/15  
 Due Date: 6/10/15  
 Sales Rep: NC

Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
10.00	DAYS	(05/01/15 - 05/10/15) RENTAL ON FRAC TANK #513093	40.00	400.00	
10.00	DAYS	(05/01/15 - 05/10/15) RENTAL ON OPEN-TOP FRAC TANK #514115 (05/01/15 - 05/10/15)	40.00	400.00	
10.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (05/01/15 - 05/10/15)	11.00	110.00	
10.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (05/01/15 - 05/10/15)	30.00	300.00	
10.00	DAYS	RENTAL ON CAT TELEHANDLE (05/01/15 - 05/10/15)	163.00	1,630.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		536.40	

Subtotal 9,476.40

Total Invoice Amount 9,476.40

**TOTAL** 9,476.40

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

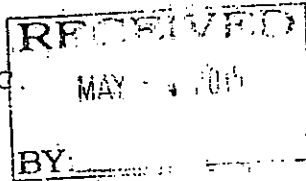
# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number:  
 Invoice Date: 4/27/15  
 Due Date: 5/27/15  
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218



Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id #

Page: 1

Customer ID		Customer PO	Payment Terms	
BUL006			Net 30 Days	
Quantity	Item	Description	Unit Price	Extension
7.00	DAYS	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
7.00	DAYS	RENTAL ON 4" TRASH PUMP (04/20/15 - 04/26/15)	130.00	910.00
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (04/20/15 - 04/26/15)	140.00	980.00
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (04/20/15 - 04/26/15)	75.00	525.00
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (04/20/15 - 04/26/15)	90.00	630.00
7.00	DAYS	RENTAL ON FRAC TANK #511039 (04/20/15 - 04/26/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511045 (04/20/15 - 04/26/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511049 (04/20/15 - 04/26/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511054 (04/20/15 - 04/26/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued



PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number:  
 Invoice Date: 4/27/15  
 Due Date: 5/27/15  
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
7.00	DAYS	(04/20/15 - 04/26/15) RENTAL ON FRAC TANK #513093	40.00	280.00	
7.00	DAYS	(04/20/15 - 04/26/15) RENTAL ON OPEN-TOP FRAC TANK #514115 (04/20/15 - 04/26/15)	40.00	280.00	
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (04/20/15 - 04/26/15)	11.00	77.00	
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (04/20/15 - 04/26/15)	30.00	210.00	
7.00	DAYS	RENTAL ON CAT TELEHANDLE (04/20/15 - 04/26/15)	163.00	1,141.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48	

Subtotal 6,633.48

Total Invoice Amount 6,633.48

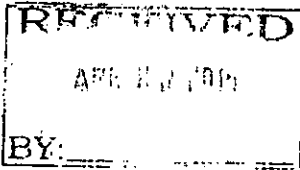
**TOTAL 6,633.48**

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number:  
 Invoice Date: 4/23/15  
 Due Date: 5/23/15  
 Sales Rep: NC



Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5500  
 Fax: 859-887-5610  
 Tax Id #

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
7.00	DAYS	RENTAL ON 4" TRASH PUMP (04/13/15 - 04/19/15)	130.00	910.00	
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (04/13/15 - 04/19/15)	140.00	980.00	
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (04/13/15 - 04/19/15)	75.00	525.00	
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (04/13/15 - 04/19/15)	90.00	630.00	
7.00	DAYS	RENTAL ON FRAC TANK #511039 (04/13/15 - 04/19/15)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511045 (04/13/15 - 04/19/15)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511049 (04/13/15 - 04/19/15)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511054 (04/13/15 - 04/19/15)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00	

Subtotal Continued

Total Invoice Amount Continued

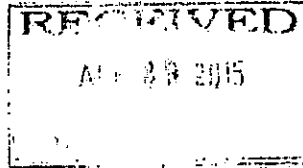
**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number:  
 Invoice Date: 4/23/15  
 Due Date: 5/23/15  
 Sales Rep: NC



Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id #

Page: 2

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
7.00	DAYS	(04/13/15 - 04/19/15) RENTAL ON FRAC TANK #513093 (04/13/15 - 04/19/15)	40.00	280.00	
7.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (04/13/15 - 04/19/15)	40.00	280.00	
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (04/13/15 - 04/19/15)	11.00	77.00	
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (04/13/15 - 04/19/15)	30.00	210.00	
7.00	DAYS	RENTAL ON CAT TELEHANDLE (04/13/15 - 04/19/15)	163.00	1,141.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48	
			Subtotal	6,633.48	
			Total Invoice Amount	6,633.48	
			<b>TOTAL</b>	<b>6,633.48</b>	

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

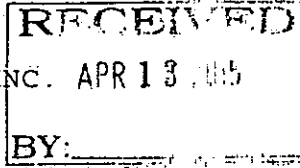
# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number:  
 Invoice Date: 4/8/15  
 Due Date: 5/8/15  
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218



Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 1

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
5.00	DAYS	RENTAL ON 4" TRASH PUMP (04/01/15 - 04/05/15)	130.00	650.00	
5.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (04/01/15 - 04/05/15)	140.00	700.00	
5.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (04/01/15 - 04/05/15)	75.00	375.00	
5.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (04/01/15 - 04/05/15)	90.00	450.00	
5.00	DAYS	RENTAL ON FRAC TANK #511039 (04/01/15 - 04/05/15)	35.00	175.00	
5.00	DAYS	RENTAL ON FRAC TANK #511045 (04/01/15 - 04/05/15)	35.00	175.00	
5.00	DAYS	RENTAL ON FRAC TANK #511049 (04/01/15 - 04/05/15)	35.00	175.00	
5.00	DAYS	RENTAL ON FRAC TANK #511054 (04/01/15 - 04/05/15)	35.00	175.00	
5.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	175.00	

Subtotal Continued

Total Invoice Amount Continued

**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: -  
 Invoice Date: 4/8/15  
 Due Date: 5/8/15  
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
5.00	DAYS	(04/01/15 - 04/05/15) RENTAL ON FRAC TANK #513093	40.00	200.00	
5.00	DAYS	(04/01/15 - 04/05/15) RENTAL ON OPEN-TOP FRAC TANK	40.00	200.00	
5.00	DAYS	#514115 (04/01/15 - 04/05/15) RENTAL ON ROLL-OFF BOX #2225	11.00	55.00	
5.00	DAYS	(04/01/15 - 04/05/15) RENTAL ON (3) CONNEX BOXES @	30.00	150.00	
5.00	DAYS	\$10.00/DAY EACH (04/01/15 - 04/05/15)	163.00	815.00	
		RENTAL ON CAT TELEHANDLE (04/01/15 - 04/05/15)		268.20	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT			

Subtotal 4,738.20

Total Invoice Amount 4,738.20

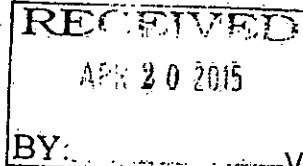
**TOTAL 4,738.20**

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number:  
 Invoice Date: 4/13/15  
 Due Date: 5/13/15  
 Sales Rep: NC



Sold To:  
 BULLITT UTILITIES, INC..  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

BY: \_\_\_\_\_ Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id # \_\_\_\_\_

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
7.00	DAYS	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
7.00	DAYS	RENTAL ON 4" TRASH PUMP (04/06/15 - 04/12/15)	130.00	910.00	
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (04/06/15 - 04/12/15)	140.00	980.00	
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (04/06/15 - 04/12/15)	75.00	525.00	
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (04/06/15 - 04/12/15)	90.00	630.00	
7.00	DAYS	RENTAL ON FRAC TANK #511039 (04/06/15 - 04/12/15)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511045 (04/06/15 - 04/12/15)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511049 (04/06/15 - 04/12/15)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511054 (04/06/15 - 04/12/15)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00	

Subtotal Continued

Total Invoice Amount Continued

**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number:  
 Invoice Date: 4/13/15  
 Due Date: 5/13/15  
 Sales Rep: NC

Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID		Customer PO	Payment Terms	
BUL006			Net 30 Days	
Quantity	Item	Description	Unit Price	Extension
7.00	DAYS	(04/06/15 - 04/12/15) RENTAL ON FRAC TANK #513093	40.00	280.00
7.00	DAYS	(04/06/15 - 04/12/15) RENTAL ON OPEN-TOP FRAC TANK #514115 (04/06/15 - 04/12/15)	40.00	280.00
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (04/06/15 - 04/12/15)	11.00	77.00
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (04/06/15 - 04/12/15)	30.00	210.00
7.00	DAYS	RENTAL ON CAT TELEHANDLE (04/06/15 - 04/12/15)	163.00	1,141.00
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48

Subtotal 6,633.48

Total Invoice Amount 6,633.48

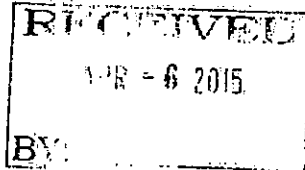
TOTAL 6,633.48

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number:  
 Invoice Date: 3/31/15  
 Due Date: 4/30/15  
 Sales Rep: NC



Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS' HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id #

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
9.00	DAYS	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
9.00	DAYS	RENTAL ON 4" TRASH PUMP (03/23/15 - 03/31/15)	130.00	1,170.00	
9.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (03/22/15 - 03/31/15)	140.00	1,260.00	
9.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (03/23/15 - 03/31/15)	75.00	675.00	
9.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (03/23/15 - 03/31/15)	90.00	810.00	
9.00	DAYS	RENTAL ON FRAC TANK #511039 (03/23/15 - 03/31/15)	35.00	315.00	
9.00	DAYS	RENTAL ON FRAC TANK #511045 (03/23/15 - 03/31/15)	35.00	315.00	
9.00	DAYS	RENTAL ON FRAC TANK #511049 (03/23/15 - 03/31/15)	35.00	315.00	
9.00	DAYS	RENTAL ON FRAC TANK #511054 (03/23/15 - 03/31/15)	35.00	315.00	
9.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	315.00	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued



PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number:  
 Invoice Date: 3/31/15  
 Due Date: 4/30/15  
 Sales Rep: NC

Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
9.00	DAYS	(03/23/15 - 03/31/15) RENTAL ON FRAC TANK #513093	40.00	360.00	
9.00	DAYS	(03/23/15 - 03/31/15) RENTAL ON OPEN-TOP FRAC TANK #514115 (03/23/15 - 03/31/15)	40.00	360.00	
9.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (03/23/15 - 03/31/15)	11.00	99.00	
9.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (03/23/15 - 03/31/15)	30.00	270.00	
9.00	DAYS	RENTAL ON CAT TELEHANDLE (03/23/15 - 03/31/15)	163.00	1,467.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		482.76	

Subtotal 8,528.76

Total Invoice Amount 8,528.76

**TOTAL 8,528.76**



**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**REC**  
 MAR 6 2015  
 BY:

Ship To Address

BULLITT UTILITIES INC  
 121 W TRIANGLE LN  
 LOUISVILLE KY 40229  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436 Customer Purchase Order Number: 3909 Service Order Number: 39274 SI Service Order Description: 15000201 OI Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15000544 US 05501 Invoice Date: 02/12/2015 Printed On: 02/12/2015 Payment Terms: 30 Days Invoice Due Payment Due Date: 03/14/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYPW202204 HYDREX 3250		7000.00	LB	.48	3360.00

WIRE INFORMATION	
<b>Bank Name</b>	JP MORGAN CHASE, NA
<b>Bank Address</b>	270 PARK AVE NEW YORK NY United States
<b>Bank Currency</b>	
<b>Bank Account</b>	
<b>IBAN / BSB</b>	
<b>Swift Code</b>	
<b>REMIT PAYMENT TO</b>	

<b>Total Invoice Amount</b>	3360.00
<b>Tax Amount</b>	201.60
<b>Total Due</b>	3561.60
<b>Currency</b>	USD

<b>Customer Exempt Number</b>	
-------------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
PO BOX 91588  
LOUISVILLE KY 40291-0588  
United States

**RECEIVED**  
 MAR - 2 2015  
 BY: \_\_\_\_\_

Ship To Address

BULLITT UTILITIES INC  
121 W TRIANGLE LN  
LOUISVILLE KY 40229  
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 5909
Service Order Number: 41198 SE
Service Order Description: 15000468 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15000548 US 05500
Invoice Date: 02/12/2015
Printed On: 02/12/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 03/14/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBW201445 HYDREX 1321		7000.00	LB	.29	2030.00
CHHYBS200560 Sodium Hypochlorite 12.5%		6374.00	LB	.20	1242.93
CHHYPW202204 HYDREX 3250		7000.00	LB	.48	3360.00

WIRE INFORMATION	
<b>Bank Name</b>	JP MORGAN CHASE, NA
<b>Bank Address</b>	270 PARK AVE NEW YORK NY United States
<b>Bank Currency</b>	
<b>Bank Account</b>	
<b>IBAN / BSB</b>	
<b>Swift Code</b>	
<b>REMIT PAYMENT TO</b>	

<b>Total Invoice Amount</b>	6632.93
<b>Tax Amount</b>	397.98
<b>Total Due</b>	7030.91
<b>Currency</b>	USD

<b>Customer Exempt Number</b>	
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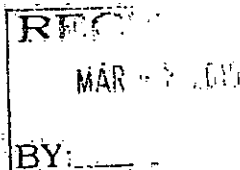
Contact
ELIZABETH SIMMONS



Solutions &amp; Technologies

## Service Order Invoice

BULLITT UTILITIES INC  
PO BOX 91588  
LOUISVILLE KY 40291-0588  
United States

**Ship To Address**

BULLITT UTILITIES INC  
121 W TRIANGLE LN  
LOUISVILLE KY 40229  
United States

Attention To: BULLITT UTILITIES INC

**Service Order Information**

Customer Account Number: 819436  
Customer Purchase Order Number: 8909  
Service Order Number: 39859 SF  
Service Order Description: 15000329 15000330 OL  
Created By: THOMASON LISA M

**Invoice Information**

Invoice Number: 15000546 US 05500  
Invoice Date: 02/12/2015  
Printed On: 02/12/2015  
Payment Terms: 30 Days Invoice Date  
Payment Due Date: 03/14/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYGU304439 HYDREX 9622 50LB BAG		4000.00	LB	.24	960.00
CHHYBW201445 HYDREX 1321		3500.00	LB	.29	1015.00
CHHYBS200560 Sodium Hypochlorite 12.5%		6374.00	LB	.20	1242.93
CHHYPW202204 HYDREX 3250		7000.00	LB	.48	3360.00

**WIRE INFORMATION**

<b>Bank Name</b>	JP MORGAN CHASE NA
<b>Bank Address</b>	270 PARK AVE NEW YORK NY United States
<b>Bank Currency</b>	
<b>Bank Account</b>	
<b>IBAN / BSB</b>	
<b>Swift Code</b>	
<b>REMIT PAYMENT TO</b>	

<b>Total Invoice Amount</b>	6577.93
<b>Tax Amount</b>	394.68
<b>Total Due</b>	6972.61
<b>Currency</b>	USD

Customer Exempt Number

**Contact**

ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
PO BOX 91588  
LOUISVILLE KY 40291-0588  
United States

RECEIVED  
MAR 19 2015  
BY: \_\_\_\_\_

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
169 OCTAGON AVE  
LOUISVILLE KY 40229-4067  
United States

Attention To: BULLITT UTILITIES INC.

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 42185 SX
Service Order Description: AQM-BULLITT-RENT FEBRUARY
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000723 US 05500
Invoice Date: 02/19/2015
Printed On: 02/19/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 03/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROSSERSUBLAB EQUIPMENT, RENT FEBRUARY 2015		1.00	EA	52,150.00	52150.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	52150.00
Tax Amount	3,129.00
Total Due	55279.00
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



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**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

RECEIVED  
 MAR 19 2015  
 BY: \_\_\_\_\_

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
 169 OCTAGON AVE  
 LOUISVILLE KY 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 42186 SX
Service Order Description: AQM-BULLITT UTIL-PUMP LOADS
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000724 US 05500
Invoice Date: 02/19/2015
Printed On: 02/19/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 03/21/2015

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROSSERSUBLAB	PUMP LOAD/FUEL SURCHARGE		100	EA	13,805.88	13805.88

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	13805.88
Tax Amount	0
Total Due	13805.88
Currency	USD

Customer Exempt Number	
------------------------	--

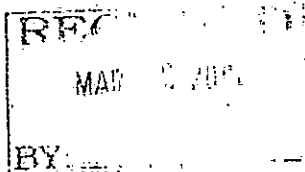
Contact
ELIZABETH SIMMONS



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**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States



**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
 169 OCTAGON AVE  
 LOUISVILLE KY 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 42197 SX
Service Order Description: AQM-BULLITT UTILITIES-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000725 US 05500
Invoice Date: 02/19/2015
Printed On: 02/19/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 03/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB LABOR - DEC 01 TO DEC 30 2014		1.00	EA	79,635.00	79635.00
R08SERSUBLAB LABOR - JAN 01 TO JAN 31 2015		1.00	EA	106,040.00	106040.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	185675.00
Tax Amount	0
Total Due	185675.00
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
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**Service Order Invoice**

BULLITT UTILITIES INC  
PO BOX 91588  
LOUISVILLE KY 40291-0588  
United States

RECEIVED  
MAR 19 2015  
BY: \_\_\_\_\_

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
169 OCTAGON AVE  
LOUISVILLE KY 40229-1067  
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 42198 SX
Service Order Description: AQM-BULLITT UTIL-EXPENSES
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000726 US (05500)
Invoice Date: 02/19/2015
Printed On: 02/19/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 03/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB EXPENSES - DEC 01-DEC 30 2014		1.00	EA	1,981.13	1981.13
R08SERSUBLAB EXPENSES - JAN 01-JAN 31 2015		1.00	EA	11,407.51	11407.51

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	13388.64
Tax Amount	803.32
Total Due	14191.96
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS





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**Service Order Invoice**

BULLITT UTILITIES INC  
PO BOX 91588  
LOUISVILLE KY 40291-0588  
United States

RECEIVED  
MAR 2 2015  
BY:

**Ship To Address**

BULLITT UTILITIES INC  
121 W TRIANGLE LN  
LOUISVILLE KY 40229  
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 41746 SE
Service Order Description: 15000677 15000678 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15000620 US05500
Invoice Date: 02/19/2015
Printed On: 02/19/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 03/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYPW202204 HYDREX 3250		10500.00	LB	.48	5040.00
CHHYWW316220 HYDREX 6947 55GAL DRUM		880.00	LB	1.52	1073.60

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	6113.60
Tax Amount	366.82
Total Due	6480.42
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



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**Service Order Invoice**

**Ship To Address**

BULLITT UTILITIES INC  
PO BOX 91588  
LOUISVILLE KY 40291-0588  
United States

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
169 OCTAGON AVE  
LOUISVILLE KY 40229-1067  
United States

RECEIVED  
MAR 16 2015

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819136
Customer Purchase Order Number: 39126
Service Order Number: 43131 SX
Service Order Description: AQM-BULLITT UTIL-PUMP LOADS
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15001086 US 05500
Invoice Date: 03/19/2015
Printed On: 03/19/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 04/18/2015

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROSSERSUBLAB	PUMP LOAD LABOR		1.00	EA	4256.47	4256.47

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	4256.47
Tax Amount	0
Total Due	4256.47
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



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**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
 169 OCTAGON AVE  
 LOUISVILLE KY 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

RECEIVED  
 MAR 30 2015

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 43130 SX
Service Order Description: AQM-BULLITT-RENT MARCH
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15001085 US 05500
Invoice Date: 03/19/2015
Printed On: 03/19/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 04/18/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROSSERSUBLAB EQUIPMENT RENT MARCH 2015		1.00	EA	54,000.00	54,000.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	54000.00
Tax Amount	3,240.00
Total Due	57240.00
Currency	USD

Customer Exempt Number	
------------------------	--

Contact	ELIZABETH SIMMONS
---------	-------------------



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**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

RECEIVED  
 MAR 20 2015  
 BULLITT UTILITIES INC

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
 169 OCTAGON AVE  
 LOUISVILLE KY 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 43191 SX
Service Order Description: AQM-BULLITT UTILITIES-FREIGHT
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15001089 US 05500
Invoice Date: 03/19/2015
Printed On: 03/19/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 04/18/2015

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERFREIGHT	FREIGHT FOR STRAINER		1.00	EA	305.00	305.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	305.00
Tax Amount	.00
Total Due	305.00
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
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**Service Order Invoice**

BULLITT UTILITIES INC  
PO BOX 91588  
LOUISVILLE KY 40291-0588  
United States

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
169 OCTAGON AVE  
LOUISVILLE KY 40229-4067  
United States

PAID  
MAY 20 2015  
BY

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 43189 SN
Service Order Description: AQM-BULLITT UTIL-EXPENSES
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15001088 US 05500
Invoice Date: 03/19/2015
Printed On: 03/19/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 04/18/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROSSERSUBLAB EXPENSES FOR LABOR ON SITE		1.00	EA	21,410.77	21410.77

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	21410.77
Tax Amount	1,284.65
Total Due	22695.42
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
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**Service Order Invoice**

BULLITT UTILITIES INC  
PO BOX 91588  
LOUISVILLE KY 40291-0588  
United States

RECEIVED  
MAR 20 2015  
BY: \_\_\_\_\_

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
169 OCTAGON AVE  
LOUISVILLE KY 40229-4067  
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 43187 SX
Service Order Description: ADM-BULLITT UTILITIES-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15001087 US 05500
Invoice Date: 03/19/2015
Printed On: 03/19/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 04/18/2015

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB	LABOR ON SITE		1.00	EA	81527.15	81527.15

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	81527.15
Tax Amount	0
Total Due	81527.15
Currency	USD

Customer Exempt Number	
------------------------	--

Contact	ELIZABETH SIMMONS
---------	-------------------



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**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

RECEIVED  
 APR 26 2015

**Ship To Address**

BULLITT UTILITIES INC  
 121 W TRIANGLE LN  
 LOUISVILLE KY 40229  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 42844 SE
Service Order Description: 15001235 OI
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15001195 US 05500
Invoice Date: 03/26/2015
Printed On: 03/26/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 04/25/2015

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYPW202204	HYDREX 3250		10500.00	LB	.48	5040.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	5040.00
Tax Amount	302.40
Total Due	5342.40
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
 169 OCTAGON AVE  
 LOUISVILLE KY 40229-1067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 43975 SX
Service Order Description: AQM-BULLITT UTIL-PUMP LOADS
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15001369 US 05500
Invoice Date: 04/09/2015
Printed On: 04/09/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 05/09/2015

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROSSERSUBLAB	PUMP LOAD SERVICES		1.00	EA	5,647.06	5,647.06

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	5647.06
Tax Amount	0
Total Due	5647.06
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS

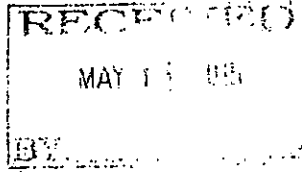




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**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States



**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
 169 OCTAGON AVE  
 LOUISVILLE KY 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 44217 SX
Service Order Description: AQM-BULLITT UTILITIES-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15001488 US 05500
Invoice Date: 04/16/2015
Printed On: 04/16/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 05/16/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROSSERSUBLAB LABOR ON SITE		1.00	EA	96,226.72	96,226.72

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	96226.72
Tax Amount	0
Total Due	96226.72
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

RECEIVED  
 MAY 11 2015  
 BY: \_\_\_\_\_

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
 169 OCTAGON AVE  
 LOUISVILLE KY 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 44216 SX
Service Order Description: AQM-BULLITT UTIL-EXPENSES
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15001487 US 05500
Invoice Date: 04/16/2015
Printed On: 04/16/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 05/16/2015

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB	EXPENSES FOR LABOR ON SITE		1.00	EA	3,068.00	3,068.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	3068.00
Tax Amount	184.08
Total Due	3252.08
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

MAY 11 15  
 BY: \_\_\_\_\_

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
 169 OCTAGON AVE  
 LOUISVILLE KY 40229-1067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 44214 SX
Service Order Description: AQM-BULLITT-RENT APRIL
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15001486 US 05500
Invoice Date: 04/16/2015
Printed On: 04/16/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 05/16/2015

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROSSERSUBLAB	EQUIPMENT RENT APRIL 2015		1.00	EA	54,000.00	54000.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	54000.00
Tax Amount	3,240.00
Total Due	57240.00
Currency	USD

Customer Exempt Number \_\_\_\_\_

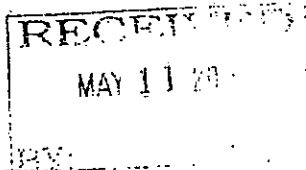
Contact  
 ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States



Attention To: BULLITT UTILITIES INC

**Ship To Address**

BULLITT UTILITIES INC  
 121 W TRIANGLE LN  
 LOUISVILLE KY 40229  
 United States

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 43085 SE
Service Order Description: 15001347 OI
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15001415 US 05500
Invoice Date: 04/16/2015
Printed On: 04/16/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 05/16/2015

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBW201445	HYDREX 1321		10500.00	LB	.29	3045.00
CHJYPW202204	HYDREX 3250		3500.00	LB	.48	1680.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	4725.00
Tax Amount	283.50
Total Due	5008.50
Currency	USD

Customer Exempt Number	
------------------------	--

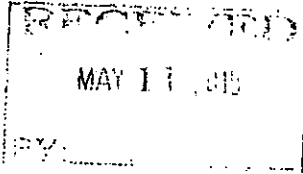
Contact
ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States



**Ship To Address**

BULLITT UTILITIES INC  
 121 W TRIANGLE LN  
 LOUISVILLE KY 40229  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 42660 SE
Service Order Description: 15001130 15001131 01
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15001414 US 05500
Invoice Date: 04/16/2015
Printed On: 04/16/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 05/16/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYPW202204 HYDREX 3250		10500.00	LB	.48	5040.00
CHHYWW316220 HYDREX 6947 55GAL DRUM		880.00	LB	1.22	1073.60

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	6113.60
Tax Amount	366.82
Total Due	6480.42
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

RECEIVED  
 MAY 11 2015

Ship To Address

BULLITT UTILITIES INC  
 121 W TRIANGLE LN  
 LOUISVILLE KY 40229  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 1909
Service Order Number: 43413 SE
Service Order Description: 15001570 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15001418 US 05500
Invoice Date: 04/16/2015
Printed On: 04/16/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 05/16/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYPW202204 HYDREX 3250		7000.00	LB	.48	3360.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	3360.00
Tax Amount	201.60
Total Due	3561.60
Currency	USD

Customer Exempt Number	
------------------------	--

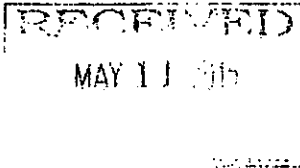
Contact	ELIZABETH SIMMONS
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Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States



**Ship To Address**

BULLITT UTILITIES INC  
 121 W TRIANGLE LN  
 LOUISVILLE KY 40229  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 41240 SE
Service Order Description: 15001991 OI
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15001509 US 055(0)
Invoice Date: 04/23/2015
Printed On: 04/23/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 05/23/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBW201445 HYDREX 1321		7000.00	LB	.29	2030.00
CHHYBS200560 Sodium Hypochlorite 12.5%		6374.00	LB	.20	1242.93
CHHYPW202204 HYDREX 3250		7000.00	LB	.48	3360.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	6632.93
Tax Amount	397.98
Total Due	7030.91
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



INVOICE

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

RECEIVED  
 MAY 11 2015  
 BY: \_\_\_\_\_

Invoice No: 15000035 RI 05500  
 Project: 550053732  
 Date: 05/01/2015  
 Payment Terms: 30 Days Invoice Date  
 Due Date: 05/31/2015  
 Consolidation Code: SG751

Customer Reference: 819436  
 Customer Contact:  
 Customer Number: 502 239-0796  
 Customer Fax: 502 241-7943

Remark	Amount (without Tax)
Late Fees per Mobile Water Service Agreement, signed 5/15/2014 See attachment for details.	70,416.08

WIRE INFORMATION	
JP MORGAN CHASE DEPOSIT	
270 PARK AVE, NEW YORK, NY	
Bank Transit #:	_____
Account #:	_____
IBAN:	_____
SWIFT:	_____

Total Invoice Amount	70,416.08
TAX Amount	0
Total Due	70,416.08
Currency	USD

Tax Registration	27-0094257
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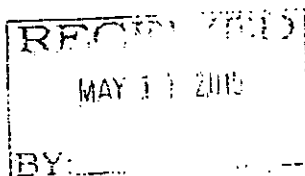
REMIT PAYMENT TO
23885 NETWORK PLACE CHICAGO IL 60673-1238





## Service Order Invoice

BULLITT UTILITIES INC  
PO BOX 91588  
LOUISVILLE KY 40291-0588  
United States



Attention To: BULLITT UTILITIES INC

BY: \_\_\_\_\_

### Ship To Address

BULLITT UTILITIES INC  
121 W TRIANGLE LN  
LOUISVILLE KY 40229  
United States

### Service Order Information

Customer Account Number: 819436  
Customer Purchase Order Number: 3909  
Service Order Number: 43837 SE  
Service Order Description: 15001779 15001780 15001781 OL  
Created By: THOMASON LISA M

### Invoice Information

Invoice Number: 15001616 US 05500  
Invoice Date: 05/01/2015  
Printed On: 05/01/2015  
Payment Terms: 30 Days Invoice Date  
Payment Due Date: 05/31/2015

Product Number Product Description	Manufacturer's Item number	Quantity	UOM	Unit Price	Total Price
CHHYGU304439 HYDREX 9622 50LB BAG		4000.00	LB	.24	960.00
CHHYBW201445 HYDREX 1321		7000.00	LB	.29	2030.00
CHHYBS200560 Sodium Hypochlorite 12.5%		6374.00	LB	.20	1242.93
CHHYPW202204 HYDREX 3250		7000.00	LB	.48	3360.00
CHHYWW316220 HYDREX 6947 55GAL DRUM		880.00	LB	1.22	1073.60

### WIRE INFORMATION

Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	2

Total Invoice Amount	8666.53
Tax Amount	520.00
Total Due	9186.53
Currency	USD

Customer Exempt Number

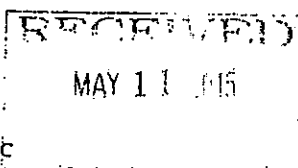
### Contact

ELIZABETH SIMMONS



## Service Order Invoice

BULLITT UTILITIES INC  
PO BOX 91588  
LOUISVILLE KY 40291-0588  
United States



Attention To: BULLITT UTILITIES INC

### Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
169 OCTAGON AVE  
LOUISVILLE KY 40229-4067  
United States

### Service Order Information

Customer Account Number: 819436  
Customer Purchase Order Number: 3906  
Service Order Number: 44915 SE  
Service Order Description: MOB-BULLITT UTILITIES-LABOR  
Created By: CONTRERAS MARIA

### Invoice Information

Invoice Number: 15001631 US 05500  
Invoice Date: 05/01/2015  
Printed On: 05/01/2015  
Payment Terms: 30 Days Invoice Date  
Payment Due Date: 05/31/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROSSERSUBLAB LOAD & TRANSPORT SLUDGE		1.00	EA	19,702.59	19702.59

### WIRE INFORMATION

Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN/BSB	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	19702.59
Tax Amount	0
Total Due	19702.59
Currency	USD

Customer Exempt Number

### Contact

ELIZABETH SIMMONS



**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**Ship To Address**

BULLITT UTILITIES INC  
 121 W TRIANGLE LN  
 LOUISVILLE KY 40229  
 United States

**RECEIVED**  
 MAY 18 2015  
 BY: \_\_\_\_\_

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 44675.SI
Service Order Description: 15002170 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15001661 US 05500
Invoice Date: 05/07/2015
Printed On: 05/07/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 06/06/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBW201445 HYDREX 1321		10500.00	LB	.29	3045.00
CHHYBS200560 Sodium Hypochlorite 12.5%		6374.00	LB	.20	1242.93

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	
Bank Account	
IBAN/BSE	
Swift Code	
REMIT PAYMENT TO	

Total Invoice Amount	4287.93
Tax Amount	257.28
Total Due	4545.21
Currency	USD

Customer Exempt Number \_\_\_\_\_

**Contact**  
 ELIZABETH SIMMONS

**INVOICE**

BULLITT UTILITIES INC  
PO BOX 91588  
LOUISVILLE, KY 40291 0588  
United States

Invoice N°: 15000049 R1 05500  
Project: 550053732  
Date: 06/02/2015  
Payment Terms: 30 Days Invoice Date  
Due Date: 07/02/2015  
Consolidation Code: SG751

Customer Reference: 819436  
Customer Contact:  
Customer Number: 502 239 0796  
Customer Fax: 502 241-7943

Remark	Amount (without Tax)
Late fees for May 2015 per Mobile Water Service Agreement, signed 5/15/2011. See attachment for details.	17,440.39

WIRE INFORMATION	
JP MORGAN CHASE - DEPOSIT	
270 PARK AVE, NEW YORK, NY	
Bank Transit	
Account #	
IBAN	
SWIFT	

Total Invoice Amount	17,440.39
TAX Amount	0
Total Due	17,440.39
Currency	USD

Tax Registration	27-0094257
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REMIT PAYMENT TO
23885 NETWORK PLACE CHICAGO IL 60673-1238

14003593 US	9/18/2014	183.79	183.79	819436	10/18/2014	225	8	9/18/2014 1813	1.84
14003647 US	9/18/2014	3,052.37	3,052.37	819436	10/18/2014	225	8	9/18/2014 1813	30.52
14003777 US	9/25/2014	218.99	218.99	819436	10/25/2014	218	8	9/25/2014 1813	2.19
14003778 US	9/25/2014	1,891.76	1,891.76	819436	10/25/2014	218	8	9/25/2014 1813	18.92
14003903 US	10/10/2014	4,070.40	4,070.40	819436	11/9/2014	203	7	10/10/2014 1821	40.70
14003931 US	10/16/2014	54,855.00	54,855.00	819436	11/15/2014	197	7	10/16/2014 1813	548.55
14003932 US	10/16/2014	2,952.94	2,952.94	819436	11/15/2014	197	7	10/16/2014 1813	29.53
14004100 US	10/23/2014	1,138.02	1,138.02	819436	11/22/2014	190	7	10/23/2014 0	11.38
14004202 US	10/30/2014	3,757.18	3,757.18	819436	11/29/2014	183	7	10/30/2014 0	37.57
14004233 US	11/6/2014	18,065.43	18,065.43	819436	12/6/2014	176	6	11/6/2014 1821	180.65
14004246 US	11/6/2014	1,976.47	1,976.47	819436	12/6/2014	176	6	11/6/2014 0	19.76
14004318 US	11/13/2014	8,940.00	8,940.00	819436	12/13/2014	169	6	11/13/2014 1813	89.40
14004319 US	11/13/2014	5,899.40	5,899.40	819436	12/13/2014	169	6	11/13/2014 1813	58.99
14004321 US	11/13/2014	55,279.00	55,279.00	819436	12/13/2014	169	6	11/13/2014 1813	552.79
14004405 US	11/19/2014	286.20	286.20	819436	12/19/2014	163	6	11/19/2014 0	2.86
14004469 US	11/19/2014	101,785.59	101,785.59	819436	12/19/2014	163	6	11/19/2014 1813	1,017.86
14004472 US	12/4/2014	55,279.00	55,279.00	819436	1/3/2015	148	5	12/4/2014 1821	552.79
14004473 US	12/4/2014	55,279.00	55,279.00	819436	1/3/2015	148	5	12/4/2014 1821	552.79
14004670 US	12/11/2014	5,133.51	5,133.51	819436	1/10/2015	141	5	12/11/2014 0	51.34
14004675 US	12/11/2014	3,667.32	3,667.32	819436	1/10/2015	141	5	12/11/2014 0	36.67
15000032 US	1/15/2015	6,987.31	6,987.31	819436	2/14/2015	106	4	1/15/2015 0	69.87
15000047 US	1/15/2015	4,789.37	4,789.37	819436	2/14/2015	106	4	1/15/2015 0	47.89
15000368 US	1/22/2015	4,060.29	4,060.29	819436	2/21/2015	99	4	1/22/2015 1813	40.60
15000369 US	1/22/2015	5,453.07	5,453.07	819436	2/21/2015	99	4	1/22/2015 1813	54.53
15000370 US	1/22/2015	558.24	558.24	819436	2/21/2015	99	4	1/22/2015 0	5.58
15000371 US	1/22/2015	191,625.54	191,625.54	819436	2/21/2015	99	4	1/22/2015 1813	1,916.26
15000372 US	1/22/2015	22,441.12	22,441.12	819436	2/21/2015	99	4	1/22/2015 1813	224.41
15000374 US	1/22/2015	55,279.00	55,279.00	819436	2/21/2015	99	4	1/22/2015 1813	552.79
15000415 US	1/29/2015	8,737.93	8,737.93	819436	2/28/2015	92	4	1/29/2015 0	87.38
15000544 US	2/12/2015	3,561.60	3,561.60	819436	3/14/2015	78	3	2/12/2015 0	35.62
15000546 US	2/12/2015	6,972.61	6,972.61	819436	3/14/2015	78	3	2/12/2015 0	69.73
15000548 US	2/12/2015	7,030.91	7,030.91	819436	3/14/2015	78	3	2/12/2015 0	70.31
15000620 US	2/19/2015	6,480.42	6,480.42	819436	3/21/2015	71	3	2/19/2015 0	64.80
15000723 US	2/19/2015	55,279.00	55,279.00	819436	3/21/2015	71	3	2/19/2015 1813	552.79

Late Fees for Bullitt Utilities  
As of 5/31/2015

Invoice No.	Doc Type	Invoice Date	Gross Amount	Open Amount	Customer Number	Due Date	Days Past Due	Months Past Due	Batch Date	Purchase Order Number	Late Fees
14000062	RU	12/2/2014	(50,000.00)	-	819436	12/2/2014			12/3/2014		
15000006	RU	1/23/2015	(20,000.00)	-	819436	1/23/2015			1/26/2015		
14002308	US	6/19/2014	11,229.91	-	819436	7/19/2014			6/19/2014	1813	
14002391	US	6/19/2014	57,505.00	-	819436	7/19/2014			6/19/2014	1813	
14002782	US	7/17/2014	2,227.65	962.56	819436	8/16/2014	288	10	7/17/2014	1813	9.53
14002783	US	7/17/2014	35,000.00	35,000.00	819436	8/16/2014	288	10	7/17/2014	1813	350.00
14002960	US	8/7/2014	1,138.02	1,138.02	819436	9/6/2014	267	9	8/7/2014	1813	11.38
14003020	US	8/7/2014	599.13	599.13	819436	9/6/2014	267	9	8/7/2014	1813	5.99
14003021	US	8/7/2014	2,850.33	2,850.33	819436	9/6/2014	267	9	8/7/2014	1813	28.50
14003023	US	8/7/2014	51,675.00	51,675.00	819436	9/6/2014	267	9	8/7/2014	1813	516.75
14003024	US	8/7/2014	2,683.75	2,683.75	819436	9/6/2014	267	9	8/7/2014	1813	26.84
14003025	US	8/7/2014	566.05	566.05	819436	9/6/2014	267	9	8/7/2014	1813	5.66
14003026	US	8/7/2014	5,691.22	5,691.22	819436	9/6/2014	267	9	8/7/2014	1813	56.91
14003027	US	8/7/2014	2,956.56	2,956.56	819436	9/6/2014	267	9	8/7/2014	1813	29.57
14003028	US	8/7/2014	49,600.06	49,600.06	819436	9/6/2014	267	9	8/7/2014	1813	496.00
14003029	US	8/7/2014	41,996.91	41,996.91	819436	9/6/2014	267	9	8/7/2014	1813	419.97
14003033	US	8/14/2014	3,950.13	3,950.13	819436	9/13/2014	260	9	8/14/2014	1813	39.50
14003097	US	8/14/2014	2,635.22	2,635.22	819436	9/13/2014	260	9	8/14/2014	1813	26.35
14003102	US	8/14/2014	1,976.38	1,976.38	819436	9/13/2014	260	9	8/14/2014	1813	19.76
14003133	US	8/20/2014	3,646.20	3,646.20	819436	9/19/2014	254	9	8/20/2014	1813	36.46
14003134	US	8/20/2014	3,223.46	3,223.46	819436	9/19/2014	254	9	8/20/2014	1813	32.23
14003283	US	8/28/2014	1,891.76	1,891.76	819436	9/27/2014	246	9	8/28/2014	1813	18.92
14003361	US	9/4/2014	3,561.60	3,561.60	819436	10/4/2014	239	8	9/4/2014	1813	35.62
14003368	US	9/4/2014	4,174.29	4,174.29	819436	10/4/2014	239	8	9/4/2014	1813	41.74
14003369	US	9/4/2014	2,035.20	2,035.20	819436	10/4/2014	239	8	9/4/2014	1813	20.35
14003424	US	9/12/2014	68,637.20	68,637.20	819436	10/12/2014	231	8	9/12/2014	1813	686.37
14003425	US	9/12/2014	54,933.33	54,933.33	819436	10/12/2014	231	8	9/12/2014	1813	549.33
14003427	US	9/12/2014	54,855.00	54,855.00	819436	10/12/2014	231	8	9/12/2014	1813	548.55
14003466	US	9/12/2014	5,191.81	5,191.81	819436	10/12/2014	231	8	9/12/2014	1813	51.92
14003490	US	9/12/2014	2,349.81	2,349.81	819436	10/12/2014	231	8	9/12/2014	1821	23.50

15000724 US	2/19/2015	13,805.88	13,805.88	819436	3/21/2015	71	3	2/19/2015 1813	138.06
15000725 US	2/19/2015	185,675.00	185,675.00	819436	3/21/2015	71	3	2/19/2015 1813	1,856.75
15000726 US	2/19/2015	14,191.96	14,191.96	819436	3/21/2015	71	3	2/19/2015 1813	141.92
15000963 US	3/12/2015	2,803.47	2,803.47	819436	4/11/2015	50	2	3/12/2015 1813	28.03
15001085 US	3/19/2015	57,240.00	57,240.00	819436	4/18/2015	43	2	3/19/2015 1813	572.40
15001086 US	3/19/2015	4,256.47	4,256.47	819436	4/18/2015	43	2	3/19/2015 1813	42.56
15001087 US	3/19/2015	81,527.15	81,527.15	819436	4/18/2015	43	2	3/19/2015 1813	815.27
15001088 US	3/19/2015	22,695.42	22,695.42	819436	4/18/2015	43	2	3/19/2015 1813	226.95
15001089 US	3/19/2015	305.00	305.00	819436	4/18/2015	43	2	3/19/2015 1813	3.05
15001195 US	3/26/2015	5,342.40	5,342.40	819436	4/25/2015	36	2	3/26/2015 0	53.42
15001369 US	4/9/2015	5,647.06	5,647.06	819436	5/9/2015	22	1	4/9/2015 1813	56.47
15001414 US	4/16/2015	6,480.42	6,480.42	819436	5/16/2015	15	1	4/16/2015 0	64.80
15001415 US	4/16/2015	5,008.50	5,008.50	819436	5/16/2015	15	1	4/16/2015 0	50.09
15001418 US	4/16/2015	3,561.60	3,561.60	819436	5/16/2015	15	1	4/16/2015 0	35.62
15001486 US	4/16/2015	57,240.00	57,240.00	819436	5/16/2015	15	1	4/16/2015 1813	572.40
15001487 US	4/16/2015	3,252.08	3,252.08	819436	5/16/2015	15	1	4/16/2015 1813	32.52
15001488 US	4/16/2015	96,226.72	96,226.72	819436	5/16/2015	15	1	4/16/2015 1813	962.27
15001509 US	4/23/2015	7,030.91	7,030.91	819436	5/23/2015	8	1	4/23/2015 0	70.31
15001616 US	5/1/2015	9,186.53	9,186.53	819436	5/31/2015		0	5/1/2015 0	-
15001631 US	5/1/2015	19,702.59	19,702.59	819436	5/31/2015		0	5/1/2015 0	-
15001661 US	5/7/2015	4,545.21	4,545.21	819436	6/6/2015			5/7/2015 0	-
		1,777,473.13	1,777,473.13						17,440.39

Covered Bridge Utilities

P. O. Box 91588  
 Louisville, KY 40291  
 Off: 502-241-4809

Invoice

Date	Invoice #
3/26/2015	326-05

**PAID**  
 03/27/2015

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
Completed the following: 1) 3/18/15 & 3/19/15 - Picked up the two new Hydromatic submersible pumps from the supplier. Took them to the #2 lift station and assembled them with the guide rail assemblies. Note: The emergency pump that had been moved when the two old pumps went down, had to be moved back to its proper position. Installed the two new pumps in the wet well, but they could no be put into service until the control panel was required. When that was completed the lift station was placed in full service. 36 manhours 119 miles	
3/25/15 Due to a power outage at the plant, serviceman had to make a trip to the plant lift station - work on the pumps and get them all back in service. 4 1/2 hours 43 miles Total hours: 40 1/2 @ 50.00 Total mileage: 162 miles @ .55 Sales Tax	2,025.00 89.10 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	<b>Total</b>	\$2,114.10
--	--------------	------------

ATTACHMENT   F



**Covered Bridge Utilities**

**Invoice**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
4/2/2015	402-03

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID  
04/14/2015**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
Completed the following: 1) 3/26/15 - Due to rainy conditions made a couple extra trips to inspect all lift stations. 2) 3/27/15 - Made two extra trips to check all lift stations. 3) 3/28/15 - Responded to an alarm call to the #2 lift station. Found station to be running properly and the level was down. Reset the ADT alarm. 4) 3/31/15 - Responded to a call from the Veolia operator that the self-priming pump was not pumping. Cleaned the pump out & reprimed and placed back in service. Labor & mileage: 14 manhours @ 50.00 249 miles @ .55 Sales Tax	836.95          0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	<b>Total</b> \$836.95
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Covered Bridge Utilities

Invoice

P. O. Box 91588  
 Louisville, KY 40291  
 Off: 502-241-4809

Date	Invoice #
4/13/2015	413-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID**  
 05/01/2015

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
Performed the following service items: 1) 4/02/15 - Picked up the repaired self priming pump motor from Quality Electric and then picked up a rotating assembly for the same pump. This rotating assembly is borrowed from another operator. Took these items to the plant and installed them on the #1 self priming pump. Also went to NuWay Rental and picked up a portable pump. 19 manhours @ 50.00 105 miles @ .55 2) 4/03/15 - 4/04/15 - Due to heavy rain had to start up the portable pumps at lift stations #1 and #2. Of course, these pumps have to be manned continuously to keep them running and keep water out of basements. 37 1/2 manhours @ 50.00 357 miles @ .55 3) 4/05/15; 4/06/15; 4/07/15 - Made numerous trips to check all lift stations to make sure the station pumps were keeping up with the flow. Cleaned up the mess left on the ground due to the by passes. Loaded up the portable pumps and took them back to NuWay Rental. 12 manhours @ 50.00 239 miles @ .55 Total manhours - 68 1/2 @ 50.00 Total miles - 701 miles @ .55 Sales Tax	3,425.00 385.55 0.00
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	<b>Total</b> \$3,810.55

Covered Bridge Utilities

Invoice

P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809

Date	Invoice #
4/21/2015	417-07

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID**  
05/01/2015

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/14/15 Responded to a call from the Veolia operator that the self-priming pump was not pumping and the wet well was full. Pump was found to be clogged up. Disassembled the pump, cleaned out the obstruction, reassembled and placed it back in service. Made an additional trip during the late date to make sure the pump was still pumping alright. It was. Labor & mileage: 5 1/2 hours @ 100.00/hr 2 men 45 miles @ .55 Sales Tax	574.75    0.00
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	<b>Total</b> \$574.75

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

**Invoice**

Date	Invoice #
4/23/2015	423-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID  
05/01/2015**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/19/15 Had to start up a portable pump to by pass from the plant lift station wet well because the filter had stopped up and wasn't allowing the flow to go to the Actiflo plant. Veolia personnel cleaned their filter. Labor & mileage: 6 hours @ 50.00 98 miles @ .55	353.90
4/20/15 Responded to a call from a resident at 11421 Angelina. Checked manholes above and below their house and could not find any problem. Labor & mileage: 3-1/2 hours @ 50.00 10 miles @ .55 Sales Tax	180.50  0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	<b>Total</b> \$534.40
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Covered Bridge Utilities

Invoice

P. O. Box 91588  
 Louisville, KY 40291  
 Off: 502-241-4809

Date	Invoice #
4/30/2015	430-02

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID**  
 05/13/2015

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/25/15: Due to heavy rain in the area, it was necessary to make extra trips to check all the lift stations to make sure they were keeping up with the flow. Labor & mileage: 4 hours @ 50.00 46 miles @ .55	225.30
4/26/15 & 4/27/15 The self priming pump would not pump. Pulled apart the check valve and got a lot of trash out of the housing and priming box. Pump would still not pump anything. Had to return the next day with a helper. On the 27th, they pulled the suction pipe out of the wet well and cleaned - then reinstalled. cleaned the housing again. Pulled the rotating assembly, inspected same- and determined that it needed to go to Quality Electric to be repaired. Took the rotating assembly off the #2 self-priming pump and installed it on the #1 pump. (The #2 self primer is not being used because parts are needed for the pump housing.) (Please note that these self priming pumps are all original equipment.) Labor & mileage: 1st man - 15 hours @ 50.00 2nd man - 11 hours @ 50.00 49 miles @ .55 Sales Tax	1,326.95
	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	<b>Total</b> \$1,552.25
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Covered Bridge Utilities

Invoice

P. O. Box 91588  
 Louisville, KY 40291  
 Off: 502-241-4809

Date	Invoice #
5/8/2015	508-13

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID**  
 05-15-2015

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/01/15 Made extra trips to check the self-priming pump. Have been having a lot of trouble with the pump. Labor & mileage: 3 hours @ 50.00 79 miles @ .55	193.45
5/04/15 Neither the blowers nor the self-priming pump would run. Found it to be an electrical issue. Made the necessary repairs and placed all equipment back in service. Labor & mileage: 5 hours @ 50.00 10 miles @ .55	255.50
5/05/15 Met with Chris Crumpton, Larry Clark and Larry Smither for a pre-construction conference. Also discussed the best way to run the piping for the temporary pumping to BCSD. Labor & mileage: 2 1/2 hours @ 50.00 35 miles @ .55 Sales Tax	144.25  0.00
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	<b>Total</b> \$593.20

Covered Bridge Utilities

Invoice

P. O. Box 91588  
 Louisville, KY 40291  
 Off: 502-241-4809

Date	Invoice #
5/14/2015	514-03

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID**  
 05/15/2015

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
Completed the following repair items: 1) 5/10/15 & 5/11/15 Responded to a call that the self priming punip and the blowers would not run. Repaired a short in the wiring for the blowers. Made repair and put blowers back in service. The circuit breakers were also burnt up and had to be special ordered. A new contactor had to be ordered for the pump. 10 hours 20 miles 2) 2/12/15 Picked up the breakers when they arrived at the suppliers. Took them to the plant and installed same. Also had to rewire the panel. 8 hours 113 miles 3) 5/14/15 Picked up the new contactor that had been ordered and picked up a new overload. Took them to the plant and installed. 7 hours 46 miles Total hours: 25 @ 50.00 Total miles: 179 @ .55 Sales Tax	1,250.00 98.45 0.00
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b> \$1,348.45

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

**Invoice**

Date	Invoice #
5/21/2015	521-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID**  
**05/22/2015**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>On the 14th met Larry Clark, with Clark Construction, at the treatment plant and discussed the best location for the trench to run the piping for the temporary pumping connection. (Larry Clark returned the next day and dug the trench.) Just before this meeting started, Shawn found that the shaft in the #1 self priming pump was broken. Pulled the pump and took it to Quality electric for repair. After that, went to Maters Supply and picked up the piping and materials for the temporary pumping arrangements.</p> <p>On the 15th picked up additional items and then started the fabrication of the pipe line that extended from the building at the plant to the end of the new force main pipes.</p> <p>The 16th, 17th and 18th continued the pipeline fabrication, made the modifications in the building to the self priming pumps discharge so this could be connected to the pipe line to the force main. Also installed the rebuilt rotating assembly on the #2 pump.</p> <p>Note: We are waiting on a few additional parts and a fusion machine to finish the job. The flow meters have arrived and will be installed right away.</p> <p>Labor &amp; mileage:</p> <p>1st man - 31 1/2 reg hours @ 50.00</p> <p>1st man - 23 1/2 O.T. hours @ 75.00</p> <p>2nd man - 23 1/2 reg hours @ 50.00</p> <p>2nd man - 23 1/2 O.T. hours @ 75.00</p> <p>474 miles @ .55</p> <p>Welder rental: 37 hours @ 15.00</p> <p>Sales Tax</p>	<p>6,546.70</p> <p>555.00</p> <p>0.00</p>

<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection &amp; attorney's fees will be assessed to all accounts placed for collection.</p>	<p><b>Total</b>                      \$7,101.70</p>
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# Covered Bridge Utilities

P. O. Box 91588  
 Louisville, KY 40291  
 Off: 502-241-4809

# Invoice

Date	Invoice #
6/5/2015	605-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/28/15 Repaired an electrical wiring problem with the 4" submersible pump. Then picked up the alarm from a local supplier that had been ordered. Took the alarm to the plant and installed it on the plant pumping station. completed the electrical wiring and put the alarm in service. (This alarm is part of the requirements for the temporary pumping arrangement.) Labor & Mileage: 11 hours @ 50.00 106 miles @ .55	608.30
5/29/15 through 6/03/15 Making additional visits to the plant site each and everyday to check on the pumps. The visits are to make sure that the pumps are running, to clean out the gate valves, check the flow meters and adjust the pumping rate of each pump. Labor & mileage: 18 1/2 hours @ 50.00 359 miles @ .55 Sales Tax	1,122.45  0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	<b>Total</b> \$1,730.75
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P.O. Box 34337  
 LOUISVILLE, KY 40232  
 www.masterssupply.net  
 RETURN SERVICE REQUESTED

# INVOICE

Invoice Number: 3710913  
 Invoice Date: 06/01/2015  
 Order Number: 1005928

PLEASE REMIT TO:  
 MASTERS' SUPPLY, INC.  
 P.O. BOX 34337  
 LOUISVILLE, KY 40232

**BILL TO:**

Camden Environmental Service  
 Po Box 137  
 Crestwood, KY 40014  
 US

**SHIP TO:**

Camden Environmental Service  
 3906 N. Camden Lane  
 Crestwood, KY 40014

Customer ID: 12601

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
hunters hollow-5/16/		Net 30		07/01/2015					
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
05/16/2015		2004955		Mark Baker			JGC		
Ordered QTY	Shipped QTY	Remaining QTY	Item ID	Item Description	UOM	Unit Price	Extended Price		
Carrier: LWC - Louisville Will Call									
1	1	0	9980530	BOX 100 LATEX BLUE GLOVES LARGE Ordered As: LATEX	EA	14.0480	14.05		
1	1	0	8701760	800RDG LENOX CASTIRON SAW BLADE Ordered As: 800RDG	EA	16.1600	16.16		
4	4	0	4768050	4-IN IMP STD BLK STEEL COUP Ordered As: BCOUP	EA	34.2560	137.02		
2	2	0	4396250	4-IN USA STD BM 45 ELL Ordered As: B45	EA	90.2320	180.46		
<b>Total Lines: 4</b>									

SUB-TOTAL: 347.69  
 KENTUCKY STATE TAX 20.86  
 AMOUNT DUE: 368.55

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ATTACHMENT



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 LOUISVILLE, KY 40232  
 www.masterssupply.net  
 RETURN SERVICE REQUESTED

# INVOICE

Invoice Number: 3710970  
 Invoice Date: 06/01/2015  
 Order Number: 1004904

PLEASE REMIT TO:  
 MASTERS' SUPPLY, INC.  
 P.O. BOX 34337  
 LOUISVILLE, KY 40232

**BILL TO:**

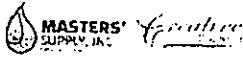
Camden Environmental Service  
 Po Box 137  
 Crestwood, KY 40014  
 US

**SHIP TO:**

triangle In and blue lick In brooks  
 Crestwood, KY 40014

Customer ID: 12601

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
hunters hollow		Net 30		07/01/2015			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
05/14/2015	2003905	Mark Baker			MAB		
Ordered QTY	Shipped QTY	Remaining QTY	Item ID	Item Description	UOM	Unit Price	Extended Price
Carrier: LT - Louisville Truck Delivery							
1	1	0	2938273	6-IN IMP 300 WN FLANGE RF Ordered As: WNRF	EA	48.7280	48.73
1	1	0	2834080	6 X 4 IMP STD CONC WELD RED Ordered As: WRED	EA	19.6000	19.60
1	1	0	2814240	4-IN USA STD WELD CAP Ordered As: WCAP	EA	20.0800	20.08
4	4	0	8620480	4-IN BOLT NUT GASKET 150# RING Ordered As: BOLT	EA	6.8400	27.36
4	4	0	2938271	4-IN IMP 300 WN FLANGE RF Ordered As: WNRF	EA	31.3440	125.38
1	1	0	2943720	4-IN 300 IMP BLIND FLANGE RF Ordered As: BLIND	EA	29.0400	29.04
1	1	0	2916940	6-IN 150 IMP BLIND FLANGE FF Ordered As: BLIND	EA	26.0400	26.04
3	3	0	2777760	4-IN USA STD 90 LR WELD ELL Ordered As: WELD90	EA	32.8000	98.40
1	1	0	4363100	4-IN USA STD BM 90 ELL Ordered As: B90	EA	78.9680	78.97
3	3	0	5297040	4XCLOSE IMP STD BLK NIPPLE Ordered As: BN4	EA	17.7600	53.28
3	3	0	2926820	4-IN 150 IMP FPT FLANGE FF	EA	17.2800	51.84
168	168	0	6326580	4X21 IMP STD BLK A53ERW PE Ordered As: BPE	FT	8.7200	1,464.96



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 RETURN SERVICE REQUESTED

# INVOICE

Invoice Number: 3710970  
 Invoice Date: 06/01/2015  
 Order Number: 1004904

PLEASE REMIT TO:

MASTERS' SUPPLY, INC.  
 P.O. BOX 34337  
 LOUISVILLE, KY 40232

Ordered QTY	Shipped QTY	Remaining QTY	Item ID	Item Description	UOM	Unit Price	Extended Price
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Total Lines: 12

SUB-TOTAL: 2,043.68  
 KENTUCKY STATE TAX 122.61  
 AMOUNT DUE: 2,166.29

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 RETURN SERVICE REQUESTED

# INVOICE

Invoice Number: 3702481  
 Invoice Date: 05/19/2015  
 Order Number: 1006578

PLEASE REMIT TO:

MASTERS' SUPPLY, INC.  
 P.O. BOX 34337  
 LOUISVILLE, KY 40232

**BILL TO:**

Camden Environmental Service  
 Po Box 137  
 Crestwood, KY 40014  
 US

**SHIP TO:**

Camden Environmental Service  
 3906 N. Camden Lane  
 Crestwood, KY 40014

Customer ID: 12601

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
hunters hollow-5/18/		Net 30		06/18/2015			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
05/18/2015	2005518	Mark Baker			MAB		
Ordered QTY	Shipped QTY	Remaining QTY	Item ID	Item Description	UOM	Unit Price	Extended Price

Carrier: LWC - Louisville Will Call

1	1	0	2899360	6-IN USA 150 WN FLANGE RF Ordered As: WNRF	EA	43.6000	43.60
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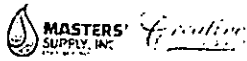
Total Lines: 1

SUB-TOTAL: 43.60  
 KENTUCKY STATE TAX 2.62  
 AMOUNT DUE: 46.22

**Your account number has changed, please see your NEW 5 digit account number in the upper right hand corner of this invoice.**

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ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 18 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (7% ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



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 LOUISVILLE, KY 40232  
 www.masterssupply.net  
 RETURN SERVICE REQUESTED

# INVOICE

Invoice Number: 3702613  
 Invoice Date: 05/19/2015  
 Order Number: 1004975

PLEASE REMIT TO:  
 MASTERS' SUPPLY, INC.  
 P.O. BOX 34337  
 LOUISVILLE, KY 40232

**BILL TO:**

Camden Environmental Service  
 Po Box 137  
 Crestwood, KY 40014  
 US

**SHIP TO:**

Camden Environmental Service  
 3906 N. Camden Lane  
 Crestwood, KY 40014

Customer ID: 12601

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
hunters hollow-5/14/		Net 30		06/18/2015			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
05/14/2015	2003937	Mark Baker			MAB		
Ordered QTY	Shipped QTY	Remaining QTY	Item ID	Item Description	UOM	Unit Price	Extended Price

Carrier: LWC - Louisville Will Call

2	2	0	9254132	4IN F617-0 FLG 125S OSY NIBCO	EA	530.6800	1,061.36
				Ordered As: F617			

Total Lines: 1

SUB-TOTAL: 1,061.36  
 KENTUCKY STATE TAX 63.68  
 AMOUNT DUE: 1,125.04

**Your account number has changed, please see your NEW 5 digit account number in the upper right hand corner of this invoice.**

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ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



P.O. Box 34337  
 LOUISVILLE, KY 40232  
 www.masterssupply.net  
 RETURN SERVICE REQUESTED

# INVOICE

Invoice Number: 3702614  
 Invoice Date: 05/19/2015  
 Order Number: 1004945

PLEASE REMIT TO:

MASTERS SUPPLY, INC.  
 P.O. BOX 34337  
 LOUISVILLE, KY 40232

**BILL TO:**

Camden Environmental Service  
 Po Box 137  
 Crestwood, KY 40014  
 US

**SHIP TO:**

Camden Environmental Service  
 3906 N. Camden Lane  
 Crestwood, KY 40014

Customer ID: 12601

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
hunters hollow-5/14/		Net 30		06/18/2015			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
05/14/2015	2003916	Mark Baker			MAB		
Ordered QTY	Shipped QTY	Remaining QTY	Item ID	Item Description	UOM	Unit Price	Extended Price

Carrier: LWC - Louisville Will Call

1	1	0	8722350	75605 LOCK & LOAD HD TOOL BOX Ordered As: LOCK	EA	22.4000	22.40
1	1	0	8883600	460 TRISTAND CHAIN VISE 1/8 -'5 Ordered As: 460	EA	490.8000	490.80
1	1	0	9980531	BOX 100 LATEX BLUE GLOVES XL Ordered As: LATEX	EA	14.0480	14.05

Total Lines: 3

SUB-TOTAL: 527.25  
 KENTUCKY STATE TAX 31.63  
 AMOUNT DUE: 558.88

**Your account number has changed, please see your NEW 5 digit account number in the upper right hand corner of this invoice.**

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: DDX LNK TKM

ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (2% ANNUAL) IN THE EVENT OF NON-PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



**Nu-Way**  
**Rental &**  
**Sales, Inc.**

398 Sparrow Drive  
 Shepherdsville, KY 40165  
 Fax: (502) 543-1704  
 (502) 955-5095 - (800) 549-5095  
 Email: nuway@insideconnect.net  
 Processed On 04-15-15



1012884

INVOICE 1012884

EMPLOYEE

Entered by C Darnell  
 SAT on 04-02-15

\*\*\* CLOSED CONTRACT \*\*\*

CUSTOMER #	002466	P.O. #		DATE OUT TIME OUT	04-02-15 04:46pm
RENTED TO:	BULLITT UTILITIES PO BOX 91588 LOUISVILLE, KY 40291	PHONE NUMBER(S)	502 238-3301 502 239-1797	DATE DUE TIME DUE	04-09-15 04:46pm
JOB ADDRESS	SAME	DRIVER'S LICENSE #		DATE IN TIME IN	04-07-15 10:46am
QTY. EQUIPMENT #	INTERVAL CHARGE	Me/er Out/In	RENTAL RATES (PER EACH ITEM)		
6750-1322	DESCRIPTION OF ITEM	Hour	Minimum	Day	Week 4 Weeks Extended

1 3" TRASH PUMP KOSHIN  
 Unit #: 140951061 Make: KOSHIN Model:  
 >> SERIAL NUMBER: 140951061  
 9999-0001  
 1 GASOLINE FUEL MFG NUWAY # GAS  
 4.25 4.25  
 Rental Period Was 4 Day(s), 16 Hour(s), 0 Minute(s).

*Pdch 9661*

**WE CHARGE 7 DAYS A WEEK WE CHARGE FOR TIME OUT NOT TIME USED**  
**RENTAL RATES QUOTED COVER A 40 HOUR WEEK OR 8 HOUR DAY**  
**CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO TIRES.**

SUB TOTAL 244.25  
 6.00% TAX 14.40  
 GRAND TOTAL 258.65

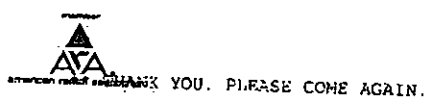
HEREINAFTER CALLED THE LESSEE WITNESSES: Under the general conditions of the lease printed on the reverse side, the Lessee hereby leases from NU-WAY EQUIPMENT RENTAL, INC., of Shepherdsville, Kentucky, certain Machinery and other personal property hereinafter called "Equipment" which is described as above.

BALANCE DUE 258.65  
 Net 30 From Invoice Date

If other than LESSEE, signer represents HE/SHE is agent of and authorized to sign for LESSEE  
 Thank you for your business and please come again.

PLEASE MAIL ALL CORRESPONDENCE & REMITTANCES TO:  
 PO BOX 6736, SHEPHERDSVILLE KY, 40165

HOURS:  
 M-F 7:30AM-5:00PM  
 SAT 9:00AM-12:00PM  
 CLOSED SUNDAY



ATTACHMENT     L

**Nu-Way  
Rental &  
Sales, Inc.**

398 Sparrow Drive  
Shepherdsville, KY 40165  
Fax: (502) 543-1704  
(502) 955-5095 · (800) 549-5095  
Email: nuway@insidecompet.net



1012888

INVOICE 1012888

EMPLOYEE

Entered by C. Darnell  
SAT on 04-03-15

\*\*\* CLOSED CONTRACT \*\*\*

CUSTOMER #	002466	P.O. #					04-03-15	
RENTED TO:	BULLITT UTILITIES PO BOX 91588 LOUISVILLE, KY 40291	PHONE NUMBER(S)	502 238-3301 502 239-1797		DATE OUT TIME OUT	10:01am		
JOB ADDRESS	SAME	DRIVER'S LICENSE #			DATE DUE TIME DUE	10:01am		
QTY. EQUIPMENT #	DESCRIPTION OF ITEM	INTERVAL CHARGE	RENTAL RATES (PER EACH ITEM)		DATE IN TIME IN	04-07-15		
			Hour	Minimum	Day	Week	4 Weeks	Extended
1	3 INCH GAS TRASH PUMP-MAGNUM Unit #: 0788 Make: MAGNUM Model: MTP300 >> SERIAL NUMBER: 0800788 6755-0001	0.690	7.50	45.00	60.00	240.00	650.00	240.00
1	3" X 20' SUCTION HOSE.		0.69	5.50	5.50	22.00	66.00	22.00

Rental period Was 4 Day(s), 0 Hour(s), 46 Minute(s).

*Pd. cash 9/6/1*

SUB TOTAL 262.00

WE CHARGE 7 DAYS A WEEK WE CHARGE FOR TIME OUT NOT TIME USED

RENTAL RATES QUOTED COVER A 40 HOUR WEEK OR 8 HOUR DAY

CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO TIRES.

HEREINAFTER CALLED THE LESSEE WITNESSES: Under the general conditions of the lease printed on the reverse side, the Lessee hereby leases from NU-WAY EQUIPMENT RENTAL, INC., of Shepherdsville, Kentucky, certain Machinery and other personal property hereinafter called "Equipment" which is described as above.

6.000% TAX 15.72  
GRAND TOTAL 277.72

BALANCE DUE 277.72  
Net 30 From Invoice Date

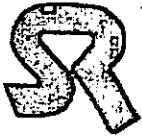
If other than LESSEE, signer represents HE/SHE is agent of and authorized to sign for LESSEE

PLEASE MAIL ALL CORRESPONDENCE & REMITTANCES TO:  
PO BOX 6736, SHEPHERDSVILLE KY, 40165

HOURS:  
M-F 7:30AM-5:00PM  
SAT 9:00AM-12:00PM  
CLOSED SUNDAY



THANK YOU. PLEASE COME AGAIN.



Salt River Electric  
 PO Box 609  
 Bardstown KY 40004-0609  
 Address Service Requested

A Touchstone Energy Cooperative

Nelson County 502-348-3931  
 Spencer County 502-477-5133  
 www.srelectric.com

Bullitt County 502-543-3083  
 Washington County 859-336-5080



BULLITT UTILITIES INC 11507 42  
 LINDA WOOD  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588

Account Number: 90229003		Cycle: 320	
Service Address	HUNTERS HOLLOW		
Service Description	METERPOLE/PUMP		
Bill Type	REGULAR		
Rate Type	B-2 COMMERCIAL		
Location Number	9029139706		
Meter Information		300101	
Previous Reading	04/05/15	99725	
Reading	05/05/15	108388	
Multiplier - 1	KWH Used	8663	
<b>History:</b>			
	This Year	Last Year	
Days in Billing Cycle	30	0	
KWH Used	8663	0	
Thank you for Payment. We appreciate your business.			

<b>BILLING SUMMARY</b>		<b>BILLING DATE 05/08/15</b>
BALANCE FORWARD		0.00
CURRENT ELECTRIC CHARGE		757.95
FUEL COST ADJ (-0.002990 X 8663 KWH)		-25.90
EPA COMPLIANCE CHG (0.09150 X \$732.05)		66.98

<b>OTHER</b>	

<b>TAXES &amp; FEES</b>	
SCHOOL TAX	23.97
STATE TAX	49.38
<b>TOTAL AMOUNT</b>	872.38
LATE CHARGE AFTER 05/25/15	39.95
<b>TOTAL AMOUNT DUE WITH LATE CHARGE</b>	912.33

**IMPORTANT INFORMATION**

Questions regarding garbage billing in Nelson Co. should be directed to Nelson Fiscal Court at 502-348-1862. All other inquiries regarding garbage service should be directed to 502-348-1876. Salt River is not responsible for USPS mail delivery. Please allow 4-5 days for mail delivery. Failure to receive a bill does not exempt you from penalties or collection action/charges. If electrical service is interrupted, check your fuses or circuit breakers. Also, check to see if your neighbor has power. Promptly report any electrical service outages at 800-221-7465. For information concerning extended outages, call 888-388-2053 to hear recorded outage updates.

RETAIN THIS COPY FOR YOUR RECORDS

ATTACHMENT M



**Salt River Electric**  
 PO Box 609  
 Bardstown KY 40004-0609  
 Address Service Requested

A Touchstone Energy Cooperative

Nelson County 502-348-3931  
 Spencer County 502-477-5133  
 www.srelectric.com

Bullitt County 502-543-3083  
 Washington County 859-336-5080



BULLITT UTILITIES INC 11494 42  
 LINDA WOOD  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588

<b>Account Number</b>	90229003	<b>Cycle:</b>	320
<b>Service Address</b>	HUNTERS HOLLOW		
<b>Service Description</b>	METERPOLE/PUMP		
<b>Bill Type</b>	REGULAR		
<b>Rate Type</b>	B-2 COMMERCIAL		
<b>Location Number</b>	9029139706		
<b>Meter Information</b>	300101		
<b>Previous Reading</b>	03/05/15	87751	
<b>Reading</b>	04/05/15	99725	
<b>Multiplier - 1</b>	<b>KWH Used</b>	11974	
<b>History</b>	<b>This Year</b>	<b>Last Year</b>	
<b>Days in Billing Cycle</b>	31	0	
<b>KWH Used</b>	11974	0	

<b>BILLING SUMMARY</b>	<b>BILLING DATE</b> 04/08/15
PAST DUE - PAYMENT DUE IMMEDIATELY	857.60
CURRENT ELECTRIC CHARGE	1,043.09
FUEL COST ADJ (-0.002980 X 11974 KWH)	-35.68
EPA COMPLIANCE CHG (0.10720 X \$1,007.41)	107.99

<b>OTHER</b>

<b>TAXES &amp; FEES</b>	
SCHOOL TAX	33.46
STATE TAX	68.93
<b>TOTAL AMOUNT</b>	2,875.39
LATE CHARGE AFTER 04/25/15	55.77
<b>TOTAL AMOUNT DUE WITH LATE CHARGE</b>	2,931.16

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**Salt River Electric**  
 PO Box 609  
 Bardstown KY 40004-0609  
 Address Service Requested

A Touchstone Energy Cooperative

Nelson County 502-348-3931  
 Spencer County 502-477-5133  
 www.srelectric.com

Bullitt County 502-543-3083  
 Washington County 859-336-5080



BULLITT UTILITIES INC 11495 42  
 LINDA WOOD  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588

Account Number	90229003	Cycle:	320
Service Address	HUNTERS HOLLOW		
Service Description	METERPOLE/PUMP		
Bill Type	REGULAR		
Rate Type	B-2 COMMERCIAL		
Location Number	9029139706		
Meter Information	300101		
Previous Reading	02/05/15	71817	
Reading	03/05/15	87751	
Multiplier - 1	KWH Used	15934	
History	This Year	Last Year	
Days in Billing Cycle	28	0	
KWH Used	15934	0	

BILLING SUMMARY	BILLING DATE 03/10/15
CURRENT ELECTRIC CHARGE	1,384.13
FUEL COST ADJ (-0.000980 X 15934 KWH)	-15.62
EPA COMPLIANCE CHG (0.10940 X \$1,368.51)	149.71

OTHER

RECEIVED  
 MAR 16 2015  
 BY: \_\_\_\_\_

TAXES & FEES	
SCHOOL TAX	45.55
STATE TAX	93.83
<b>TOTAL AMOUNT</b>	<b>3,464.33</b>
LATE CHARGE AFTER 03/25/15	75.91
<b>TOTAL AMOUNT DUE WITH LATE CHARGE</b>	<b>3,540.24</b>

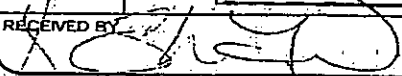
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RETAIN THIS COPY FOR YOUR RECORDS

**QUALITY ELECTRIC MOTOR SERVICE, INC.**

8020 Vine Crest Avenue  
 LOUISVILLE, KENTUCKY 40222-8631  
 (502) 426-3396

CUSTOMER'S ORDER NO.		INVOICE NO. 87631	DATE 5/15/15
NAME Horton Hollow			
ADDRESS Larry 693-8634			
QTY.	DESCRIPTION	PRICE	AMOUNT
1	Hydraulic Pump MOO - 40 MP Imp - 9 5/8"		
	DISASSEMBLED, CLEANED PARTS + F.I.S, REPAIRED SHAFT SEAL F.I.S, REPLACED BEARINGS, 2 Lip seals, ORINGS, O.I.L. ASSEMBLED MADE ONE FROM TWO Patch JTS		
	Parts and Materials		1200.00
	Labor		600.00
		TAX	72.00
RECEIVED BY: 		TOTAL	1872.00

All claims and returned goods MUST be accompanied by this bill.

**Thank You**

DELUXE FOR BUSINESS 1-800-888-6327

Ref No: G 530901292

ATTACHMENT 0



ASHW - Brownsburg  
 690 West Northfield Drive - Suite 400  
 Brownsburg, IN 46112  
 317-858-7700  
 Larry Smither  
 Camden Environmental Sales

QUOTATION

DATE	5/29/2015
QUOTE NO.	15-5-291

JOB
-----

Terms
FOB: SP PPA
FREIGHT NOT INCLUDED

By: John Buechlein  
 812-661-9610

QTY	DESCRIPTION	SELL EA	SELL EXT
1	S4N200M3-4 4" discharge, 3" solids handling, 2 HP, 230/3/80, 1750 RPM, 60' Cords, 5.64" Impeller Cannot trim impeller pump smaller 185 GPM @ 18' TDH	\$3,781.25	\$3,781.25

IMPORTANT NOTES

- Orders over \$50,000 require 30/30/40 payment terms
- If requested Affiliated Steam will provide a final and unconditional waiver of lien from its manufacturers or suppliers.
- The waiver will show a nominal dollar amount of \$10.00.
- Delivery dates are approximate and not guaranteed.
- Due to the volatility of the metals market pricing is valid for only 30 days.
- In order to confirm quoted pricing on replacement tube bundles - the bundle must be pulled from the unit for inspection & final measurements and are non-returnable.

# M. L. JOHNSON CO.

Measurement and Control  
Flow-Level-Pressure-Temperature

4322 Mt. Carmel-Tobasco Rd.  
Cincinnati, OH 45244  
513.528.4445

# Invoice

Date	Invoice #
5/18/2015	27334

<b>Bill To</b> Bullit Utilities PO Box 91588 ATTN: Linda Wood Louisville, KY 40291
--

<b>Ship To</b> Camden Environmental Service Co 3906 N. Camden Lane Crestwood, KY 40014  <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>RECEIVED</b>                      MAY 27 2015                      BY:                 </div>
--

P.O. Number	Rep	Ship	Via	F.O.B.	Terms	Due Date
Verbal Larry Smithers	LDM	5/18/2015	UPS	S/P	Net 30	6/17/2015

Quantity	Item Code	Description	Price Each	Amount
2	SL-999	Greyline DFM 5.1-A-1-A-4-A-4-C-2-A	2,610.00	5,220.00
1	S-R Frt	Shipping Charges	46.82	46.82
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;">                     If you do not require a hard copy of the invoice, we can e-mail it to you. If you would like to "go green," please send the accounts payable e-mail address to <a href="mailto:Sales@MLJCO.com">Sales@MLJCO.com</a>.                 </div>			<b>Sales Tax</b> 50.00	

Order Complete. Thank you for your business.	<b>Total</b>	\$5,266.82
--	--------------	------------