

*Via Hand Delivery*

November 19, 2015

Jeff R. Derouen  
Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
Frankfort, Kentucky 40602-0615

**RECEIVED**

**NOV 19 2015**

**PUBLIC SERVICE  
COMMISSION**

Re: *In The Matter Of: Application Of Bullitt Utilities, Inc., For A Certificate Of Convenience And Necessity, And Surcharge For Same, Case No. 2014-00255*

Dear Mr. Derouen:

I enclose a copy of Veolia's November 18, 2015 Accounts Receivable Aging Report and all Invoices Veolia submitted to Bullitt Utilities, Inc. ("BU"). The Aging Report is substantially similar to the Aging Report attached to Veolia's June 8, 2015 Public Comments and is provided for convenience as it lists all Invoices submitted with this letter.

These Invoices were issued for services or facilities provided to BU by Veolia and as allowed by the Mobile Water Service Agreement executed by the parties and also provided with Veolia's Public Comments.

From a review of the Record, we were uncertain if BU had submitted all of Veolia's Invoices. We found Veolia's Invoices attached to at least four separate filings made by BU. We may not have located all of Veolia's Invoices filed in the Record by BU as the Invoices we found did not seem to equal the total amount of BU's debt to Veolia. We thought it would be helpful to the Commission to have all of Veolia's Invoices attached to a single filing.

We hope this additional documentation will address any concerns held by the Commission regarding the validity of Veolia's claims, the amount of Veolia's claim and the relatively nominal amounts paid by BU when considering the size of its debt to Veolia, which are all issues mentioned in the October 28, 2015 Informal Conference Memo about BU's vendors.

As Veolia has advised before, we are happy to address any remaining questions or issues.

BINGHAM GREENEBAUM DOLL LLP

Jeff R. Derouen  
November 19, 2015  
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Thank you for your consideration of this matter.

Sincerely,



Holland N. McTyeire V

HNM/jh

Enclosures

cc: David E. Spenard  
Jonathan Beyer  
John B. Park  
Jennifer Black Hans  
Gregory T. Dutton  
John W. Woolridge  
Robert Flaherty  
Robert C. Moore  
John S. Talbott

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ANS0007

VEOLIA  
A/R Details with Aging

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Aging Date 11/18/2015

Company: 05500 VWS DAYTON

Document	Invoice	Due Date											
Ty	Number	Company	Item	Date	Check Date	Original Amount	Open Amount	Current	1 - 30	31 - 60	61 - 90	91 - 180	Over 180
Customer:	819436	BULLITT UTILITIES INC						Phone Number: ( 502 ) 239-0796		Credit Limit 9,999,999,999.00		Insured Credit Limit	
RU	1400062	05500	001	12/02/2014	12/02/2014	50,000.00-	50,000.00-						50,000.00-
US	14002308	05500	001	06/19/2014	07/19/2014	11,229.91	11,229.91						11,229.91
US	14002391	05500	001	06/19/2014	07/19/2014	57,505.00	57,505.00						57,505.00
US	14002782	05500	001	07/17/2014	08/16/2014	2,227.65	2,227.65						2,227.65
US	14002783	05500	001	07/17/2014	08/16/2014	35,000.00	35,000.00						35,000.00
US	14002960	05500	001	08/07/2014	09/06/2014	1,138.02	1,138.02						1,138.02
US	14003020	05500	001	08/07/2014	09/06/2014	599.13	599.13						599.13
US	14003021	05500	001	08/07/2014	09/06/2014	2,850.33	2,850.33						2,850.33
US	14003023	05500	001	08/07/2014	09/06/2014	51,675.00	51,675.00						51,675.00
US	14003024	05500	001	08/07/2014	09/06/2014	2,683.75	2,683.75						2,683.75
US	14003025	05500	001	08/07/2014	09/06/2014	566.05	566.05						566.05
US	14003026	05500	001	08/07/2014	09/06/2014	5,691.22	5,691.22						5,691.22
US	14003027	05500	001	08/07/2014	09/06/2014	2,956.56	2,956.56						2,956.56
US	14003028	05500	001	08/07/2014	09/06/2014	49,600.06	49,600.06						49,600.06
US	14003029	05500	001	08/07/2014	09/06/2014	41,996.91	41,996.91						41,996.91
US	14003033	05500	001	08/14/2014	09/13/2014	3,950.13	3,950.13						3,950.13

R03B4201B  
ANS0007

VEOLIA  
A/R Details with Aging

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Aging Date 11/18/2015

Company: 05500 VWS DAYTON

Document		Invoice		Due Date		Original Amount	Open Amount	Current	1 - 30	31 - 60	61 - 90	91 - 180	Over 180
Ty	Number	Company	Item	Date	Check Date								
US	14003097	05500	001	08/14/2014	09/13/2014	2,635.22	2,635.22						2,635.22
US	14003102	05500	001	08/14/2014	09/13/2014	1,976.38	1,976.38						1,976.38
US	14003133	05500	001	08/20/2014	09/19/2014	3,646.20	3,646.20						3,646.20
US	14003134	05500	001	08/20/2014	09/19/2014	3,223.46	3,223.46						3,223.46
US	14003283	05500	001	08/28/2014	09/27/2014	1,891.76	1,891.76						1,891.76
US	14003361	05500	001	09/04/2014	10/04/2014	3,561.60	3,561.60						3,561.60
US	14003368	05500	001	09/04/2014	10/04/2014	4,174.29	4,174.29						4,174.29
US	14003369	05500	001	09/04/2014	10/04/2014	2,035.20	2,035.20						2,035.20
US	14003424	05500	001	09/12/2014	10/12/2014	68,637.20	68,637.20						68,637.20
US	14003425	05500	001	09/12/2014	10/12/2014	54,933.33	54,933.33						54,933.33
US	14003427	05500	001	09/12/2014	10/12/2014	54,855.00	54,855.00						54,855.00
US	14003466	05500	001	09/12/2014	10/12/2014	5,191.81	5,191.81						5,191.81
US	14003490	05500	001	09/12/2014	10/12/2014	2,349.81	2,349.81						2,349.81
US	14003593	05500	001	09/18/2014	10/18/2014	183.79	183.79						183.79
US	14003647	05500	001	09/18/2014	10/18/2014	3,052.37	3,052.37						3,052.37
US	14003777	05500	001	09/25/2014	10/25/2014	218.99	218.99						218.99
US	14003778	05500	001	09/25/2014	10/25/2014	1,891.76	1,891.76						1,891.76

R03B4201B  
ANS0007

VEOLIA  
A/R Details with Aging

11/18/2015 21:05:32  
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Aging Date 11/18/2015

Company: 05500 VWS DAYTON

Document	Invoice	Due Date											
Doc Ty	Number	Company	Item	Date	Check Date	Original Amount	Open Amount	Current	1 - 30	31 - 60	61 - 90	91 - 180	Over 180
US	14003903	05500	001	10/10/2014	11/09/2014	4,070.40	4,070.40						4,070.40
US	14003931	05500	001	10/16/2014	11/15/2014	54,855.00	54,855.00						54,855.00
US	14003932	05500	001	10/16/2014	11/15/2014	2,952.94	2,952.94						2,952.94
US	14004100	05500	001	10/23/2014	11/22/2014	1,138.02	1,138.02						1,138.02
US	14004202	05500	001	10/30/2014	11/29/2014	3,757.18	3,757.18						3,757.18
US	14004233	05500	001	11/06/2014	12/06/2014	18,065.43	18,065.43						18,065.43
US	14004246	05500	001	11/06/2014	12/06/2014	1,976.47	1,976.47						1,976.47
US	14004318	05500	001	11/13/2014	12/13/2014	8,940.00	8,940.00						8,940.00
US	14004319	05500	001	11/13/2014	12/13/2014	5,899.40	5,899.40						5,899.40
US	14004321	05500	001	11/13/2014	12/13/2014	55,279.00	55,279.00						55,279.00
US	14004405	05500	001	11/19/2014	12/19/2014	286.20	286.20						286.20
US	14004469	05500	001	11/19/2014	12/19/2014	101,785.59	101,785.59						101,785.59
US	14004472	05500	001	12/04/2014	01/03/2015	55,279.00	55,279.00						55,279.00
US	14004473	05500	001	12/04/2014	01/03/2015	55,279.00	55,279.00						55,279.00
US	14004670	05500	001	12/11/2014	01/10/2015	5,133.51	5,133.51						5,133.51
US	14004675	05500	001	12/11/2014	01/10/2015	3,667.32	3,667.32						3,667.32

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ANS0007

VEOLIA  
A/R Details with Aging

11/18/2015 21:05:32  
Page - 4  
Aging Date 11/18/2015

Company: 05500 VWS, DAYTON

.....Document.....		Invoice		Due Date'									
Ty	Number	Company	Item	Date	Check Date	Original Amount	Open Amount	Current	1 - 30	31 - 60	61 - 90	91 - 180	Over 180
RU	15000006	05500	001	01/23/2015	01/23/2015	20,000.00-	20,000.00-						20,000.00-
US	15000032	05500	001	01/15/2015	02/14/2015	6,987.31	6,987.31						6,987.31
RI	15000035	05500	001	05/01/2015	05/31/2015	70,416.08	70,416.08					70,416.08	
US	15000047	05500	001	01/15/2015	02/14/2015	4,789.37	4,789.37						4,789.37
RI	15000049	05500	001	06/02/2015	07/02/2015	17,440.39	17,440.39					17,440.39	
RI	15000054	05500	001	06/19/2015	07/19/2015	17,440.39	17,440.39					17,440.39	
RI	15000057	05500	001	06/18/2015	07/18/2015	62,376.46	62,376.46					62,376.46	
US	15000368	05500	001	01/22/2015	02/21/2015	4,060.29	4,060.29						4,060.29
US	15000369	05500	001	01/22/2015	02/21/2015	5,453.07	5,453.07						5,453.07
US	15000370	05500	001	01/22/2015	02/21/2015	558.24	558.24						558.24
US	15000371	05500	001	01/22/2015	02/21/2015	191,625.54	191,625.54						191,625.54
US	15000372	05500	001	01/22/2015	02/21/2015	22,441.12	22,441.12						22,441.12
US	15000374	05500	001	01/22/2015	02/21/2015	55,279.00	55,279.00						55,279.00
US	15000415	05500	001	01/29/2015	02/28/2015	8,737.93	8,737.93						8,737.93
US	15000544	05500	001	02/12/2015	03/14/2015	3,561.60	3,561.60						3,561.60
US	15000546	05500	001	02/12/2015	03/14/2015	6,972.61	6,972.61						6,972.61
US	15000548	05500	001	02/12/2015	03/14/2015	7,030.91	7,030.91						7,030.91

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VEOLIA  
A/R Details with Aging

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Aging Date 11/18/2015

Company: 05500 VWS DAYTON

.....Document.....		Invoice		Dus Date/		Original Amount	Open Amount	Current	1 - 30	31 - 60	61 - 90	91 - 180	Over 180
Ty	Number	Company	Item	Date	Check Date								
US	15000620	05500	001	02/19/2015	03/21/2015	6,480.42	6,480.42						6,480.42
US	15000723	05500	001	02/19/2015	03/21/2015	55,279.00	55,279.00						55,279.00
US	15000724	05500	001	02/19/2015	03/21/2015	13,805.88	13,805.88						13,805.88
US	15000725	05500	001	02/19/2015	03/21/2015	185,675.00	185,675.00						185,675.00
US	15000726	05500	001	02/19/2015	03/21/2015	14,191.96	14,191.96						14,191.96
US	15000963	05500	001	03/12/2015	04/11/2015	2,803.47	2,803.47						2,803.47
US	15001085	05500	001	03/19/2015	04/18/2015	57,240.00	57,240.00						57,240.00
US	15001086	05500	001	03/19/2015	04/18/2015	4,256.47	4,256.47						4,256.47
US	15001087	05500	001	03/19/2015	04/18/2015	81,527.15	81,527.15						81,527.15
US	15001088	05500	001	03/19/2015	04/18/2015	22,695.42	22,695.42						22,695.42
US	15001089	05500	001	03/19/2015	04/18/2015	305.00	305.00						305.00
US	15001195	05500	001	03/26/2015	04/25/2015	5,342.40	5,342.40						5,342.40
US	15001369	05500	001	04/09/2015	05/09/2015	5,647.06	5,647.06						5,647.06
UC	15001392	05500	001	06/18/2015	07/18/2015	134,598.24	134,598.24					134,598.24	
UC	15001392	05500	002	06/18/2015	07/18/2015	8,773.04	8,773.04					8,773.04	
UC	15001394	05500	001	06/18/2015	07/18/2015	68,985.68	68,985.68					68,985.68	

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ANS0007

VEOLIA  
A/R Details with Aging

11/18/2015 21:05:32  
Page - 6  
Aging Date 11/18/2015

Company: 05500 VWS DAYTON

Document		Invoice		Due Date		Original Amount	Open Amount	Current	1 - 30	31 - 60	61 - 90	91 - 180	Over 180
Ty	Number	Company	Item	Date	Check Date								
UC	15001394	05500	002	06/18/2015	07/18/2015	2,633.15	2,633.15					2,633.15	
US	15001414	05500	001	04/16/2015	05/16/2015	6,480.42	6,480.42						6,480.42
US	15001415	05500	001	04/16/2015	05/16/2015	5,008.50	5,008.50						5,008.50
US	15001418	05500	001	04/16/2015	05/16/2015	3,561.60	3,561.60						3,561.60
US	15001486	05500	001	04/16/2015	05/16/2015	57,240.00	57,240.00						57,240.00
US	15001487	05500	001	04/16/2015	05/16/2015	3,252.08	3,252.08						3,252.08
US	15001488	05500	001	04/16/2015	05/16/2015	96,226.72	96,226.72						96,226.72
US	15001509	05500	001	04/23/2015	05/23/2015	7,030.91	7,030.91					7,030.91	
US	15001616	05500	001	05/01/2015	05/31/2015	9,186.53	9,186.53					9,186.53	
US	15001631	05500	001	05/01/2015	05/31/2015	19,702.59	19,702.59					19,702.59	
US	15001661	05500	001	05/07/2015	06/06/2015	4,545.21	4,545.21					4,545.21	
US	15002128	05500	001	06/04/2015	07/04/2015	6,282.41	6,282.41					6,282.41	
Customer:	819436	BULLITT	USD			2,166,418.97	2,166,418.97					429,411.08	1,737,007.89
			UTILITIES INC										
Company:	05500	VWS DAYTON	USD			2,166,418.97	2,166,418.97					429,411.08	1,737,007.89
Grand Total						2,166,418.97	2,166,418.97					429,411.08	1,737,007.89





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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436 Customer Purchase Order Number: 3907 Service Order Number: 32448 SX Service Order Description: 14003003 14003004 14003005 OL Created By: PATTEN KELLI

Invoice Information
Invoice Number: 14002308 US 05500 Invoice Date: 06/19/2014 Printed On: 04/17/2015 Payment Terms: 30 Days Invoice Date Payment Due Date: 07/19/2014

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%		6400.00	LB	.20	1248.00
R080SERPARTS HYDREX 6331 55#		825.00	EA	3.05	2516.25
CHHYGU304439 HYDREX 9622 50LB BAG		6000.00	LB	.24	1440.00
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	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	10594.25
Tax Amount	635.66
Total Due	11229.91
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 33095.SX
Service Order Description: AQM-BULLITT COUNTY-RENT JUNE
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14002391 US 05500
Invoice Date: 06/19/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 07/19/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB EQUIPMENT RENT JUNE 14		1.00	EA	54,250.00	54250.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	54250.00
Tax Amount	3,255.00
Total Due	57505.00
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

**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: 33417 SX
Service Order Description: AQM-BULLITT COUNTY-MOB FREIGHT
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14002782 US-05500
Invoice Date: 07/17/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 08/16/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERFREIGHT MOBILIZATION FREIGHT		1.00	EA	2,227.65	2227.65

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLAGE CHICAGO IL 60673-1238

Total Invoice Amount	2227.65
Tax Amount	0
Total Due	2227.65
Currency	USD

Customer Exempt Number	
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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: 33925 SX
Service Order Description: AQM-BULLITT COUNTY-MOB/DEMOB
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14002783 US 05500
Invoice Date: 07/17/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 08/16/2014

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERFREIGHT	MOB / DEMOB FEE		1.00	EA	35,000.00	35000.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	35000.00
Tax Amount	0
Total Due	35000.00
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

**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: 3908
Service Order Number: 34195 SX
Service Order Description: 14004218 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14002960 US 05500
Invoice Date: 08/07/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYWW303770 HYDREX CS-817 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	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	1073.60
Tax Amount	64.42
Total Due	1138.02
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 33856 SX
Service Order Description: AQM-BULLITT COUNTY-PARTS
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003020 US 05500
Invoice Date: 08/07/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's Item Number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS COUPLERS,ADAPTERS,SCREWDRIVER		1.00	EA	565.22	565.22

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	565.22
Tax Amount	33.91
Total Due	599.13
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 34212 SX
Service Order Description: AQM-BULLITT COUNTY-PUMP
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003021 US 05500
Invoice Date: 08/07/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
RO80SERPARTS PUMP 25.3GPH 125 PSI A3V24-MNJ		1.00	EA	2,688.99	2688.99

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2688.99
Tax Amount	161.34
Total Due	2850.33
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 34694 SX
Service Order Description: AQM-BULLITT COUNTY-RENT JULY
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003023 US 05500
Invoice Date: 08/07/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB	EQUIPMENT RENT JULY 14		1.00	EA	48,750.00	48750.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	48750.00
Tax Amount	2,925.00
Total Due	51675.00
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

**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: 34696 SX
Service Order Description: AQM-BULLITT COUNTY-TOTES
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003024 US 05500
Invoice Date: 08/07/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS SECONDAY CONTAINMENTS		1.00	EA	2,531.84	2531.84

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2531.84
Tax Amount	151.91
Total Due	2683.75
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 34697 SX
Service Order Description: AQM-BULLITT COUNTY-QUILLS
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003025 US 05500
Invoice Date: 08/07/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS (3) INJECTION QUILLS		1.00	EA	534.01	534.01

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	534.01
Tax Amount	32.04
Total Due	566.05
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 34698 SX
Service Order Description: AQM-BULLITT COUNTY-PUMPS
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003026 US 05500
Invoice Date: 08/07/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS (2) PUMPS 7.9 GPH 125 PSI		1.00	EA	5,369.08	5369.08

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	5369.08
Tax Amount	322.14
Total Due	5691.22
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: 34700 SX
Service Order Description: AQM-BULLITT COUNTY-PARTS
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003027 US 05500
Invoice Date: 08/07/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
RO80SERPARTS	REAGENTS, SENSOR, ADAPTER		1.00	EA	2,789.21	2789.21

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2789.21
Tax Amount	167.35
Total Due	2956.56
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

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 34701 SX
Service Order Description: AQM-BULLITT-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003028 US 05500
Invoice Date: 08/07/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB LABOR ON SITE		1.00	EA	49,600.06	49600.06

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	49600.06
Tax Amount	0.
Total Due	49600.06
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: 34702 SX
Service Order Description: AQM-BULLITT-EXPENSES
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003029 US 05500
Invoice Date: 08/07/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS EXPENSES & MATERIALS		1.00	EA	39,619.73	39,619.73

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	39619.73
Tax Amount	2,377.18
Total Due	41996.91
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: 34703 SX
Service Order Description: AQM-BULLITT COUNTY-VALVE
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003033 US 05500
Invoice Date: 08/14/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/13/2014

Product Number Product Description	Manufacturer's Item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS CLA-VAL 4" VALVE		1.00	EA	3,726.54	3726.54

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3726.54
Tax Amount	223.59
Total Due	3950.13
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: 3909
Service Order Number: 34374 SX
Service Order Description: 14004286 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003097 US 05500
Invoice Date: 08/14/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/13/2014

Product Number Product Description	Manufacturer's Item number	Quantity	UOM	Unit Price	Total Price
CHHYBS200560 Sodium Hypochlorite 12.5%		12749.00	LB	.20	2486.06

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2486.06
Tax Amount	149.16
Total Due	2635.22
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 34490 SX
Service Order Description: 14004347 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003102 US 05500
Invoice Date: 08/14/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/13/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBS200560 Sodium Hypochlorite 12.5%		9561.60	LB	.20	1864.51

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	1864.51
Tax Amount	111.87
Total Due	1976.38
Currency	USD

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

Contact
ELIZABETH SIMMONS



WATER

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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 34482 SX
Service Order Description: AQM-BULLITT COUNTY-PUMPS
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003133 US 05500
Invoice Date: 08/20/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/19/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS SIX (6) DOUBLE DIAPH PUMPS		1.00	EA	3,439.81	3439.81

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3439.81
Tax Amount	206.39
Total Due	3646.20
Currency	USD

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

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 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: 34585 SX Service Order Description: AQM-BULLITT-SEC CONTAINMENTS Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003134 US 05500 Invoice Date: 08/20/2014 Printed On: 04/17/2015 Payment Terms: 30 Days Invoice Date Payment Due Date: 09/19/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS PIG POLY IBC CNMT UNIT BK W/DR PAK735-BK		2.00	EA	1,310.00	2620.00
R080SERPARTS PIG-HVY-DTY POLY PALLET BK W/O PAK604-BK-WOD		1.00	EA	328.00	328.00
R080SERFREIGHT FREIGHT		1.00	EA	93.00	93.00

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>	USD
<b>Bank Account</b>	744446410
<b>IBAN / BSB</b>	ABA #071000013
<b>Swift Code</b>	CHASUS33
<b>REMIT PAYMENT TO</b>	23885 NETWORK PLACE CHICAGO IL 60673-1238

<b>Total Invoice Amount</b>	3041.00
<b>Tax Amount</b>	182.46
<b>Total Due</b>	3223.46
<b>Currency</b>	USD

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

Contact
ELIZABETH SIMMONS



**VEOLIA**  
WATER

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 40229-4067  
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436 Customer Purchase Order Number: 3906 Service Order Number: 35729 SX Service Order Description: AQM-BULLITT-PUMP LOAD Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003283 US 05500 Invoice Date: 08/28/2014 Printed On: 04/17/2015 Payment Terms: 30 Days Invoice Date Payment Due Date: 09/27/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB PUMP LOAD - 07/30 TO 08/21		1.00	EA	1,891.76	1891.76

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	1891.76
Tax Amount	0
Total Due	1891.76
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 34407 SX
Service Order Description: On-site Repair
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003361 US 05500
Invoice Date: 09/04/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/04/2014

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	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3360.00
Tax Amount	201.60
Total Due	3561.60
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 35595-SX
Service Order Description: 14004730 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003368 US 05500
Invoice Date: 09/04/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/04/2014

Product Number Product Description	Manufacturer's Item number	Quantity	UOM	Unit Price	Total Price
CHHYBW201445 HYDREX 1321		3500.00	LB	.29	1015.00
CHHYBS200560 Sodium Hypochlorite 12.5%		6374.40	LB	.20	1243.01
CHHYPW202204 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	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3938.01
Tax Amount	236.28
Total Due	4174.29
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 35603 SX
Service Order Description: 14004732 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003369 US 05500
Invoice Date: 09/04/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/04/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYGU304439 HYDREX 9622 50LB BAG		8000.00	LB	.24	1920.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	1920.00
Tax Amount	115.20
Total Due	2035.20
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 36182 SX
Service Order Description: AQM-BULLITT-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003424 US 05500
Invoice Date: 09/12/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/12/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB LABOR ON SITE 08/11 TO 09/07		1.00	EA	68,637.20	68637.20

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	68637.20
Tax Amount	0
Total Due	68637.20
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 36185 SX
Service Order Description: AQM-BULLITT-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003425 US 05500
Invoice Date: 09/12/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/12/2014

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB	LABOR ON SITE 07/20 TO 08/10		1.00	EA	54,933.33	54933.33

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN//BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	54933.33
Tax Amount	0
Total Due	54933.33
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 36190 SX
Service Order Description: AQM-BULLITT COUNTY-RENT AUGUST
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003427 US 05500
Invoice Date: 09/12/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/12/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB EQUIPMENT RENT AUGUST 14		1.00	EA	51,750.00	51750.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	51750.00
Tax Amount	3,105.00
Total Due	54855.00
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

**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: 3909
Service Order Number: 34672 SX
Service Order Description: 14004478 14004479 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003466 US 05500
Invoice Date: 09/12/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/12/2014

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		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	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	4897.93
Tax Amount	293.88
Total Due	5191.81
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 35792 SX
Service Order Description: 14004884 14004885 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003490 US 05500
Invoice Date: 09/12/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/12/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYPW202204 HYDREX 3250		3500.00	LB	.48	1680.00
CHHYWW303770 HYDREX CS-817 55GAL DRUM		440.00	LB	1.22	536.80

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA.#071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2216.80
Tax Amount	133.01
Total Due	2349.81
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 35918 SX
Service Order Description: AQM-BULLITT-SAMPLE CELLS
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003593 US 05500
Invoice Date: 09/18/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/18/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
IEMRSP200499 CELL,SAMPLE,GLASS,10-20-25ML		2.00	EA	38.05	76.10
R080SERPARTS SMPL CELL,PORTABLE TURB,PK/2 PART # 2434702		3.00	EA	25.45	76.35
R080SERFREIGHT FREIGHT		1.00	EA	20.93	20.93

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	173.38
Tax Amount	10.41
Total Due	183.79
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: 3909 Service Order Number: 35401 SX Service Order Description: 14004643 OL Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003647 US 05500 Invoice Date: 09/18/2014 Printed On: 04/17/2015 Payment Terms: 30 Days Invoice Date Payment Due Date: 10/18/2014

Product Number Product Description	Manufacturer's Item number	Quantity	UOM	Unit Price	Total Price
CHHYBW201445 HYDREX 1321		3500.00	LB	.29	1015.00
CHHYBS200560 Sodium Hypochlorite 12.5%		9562.00	LB	.20	1864.59

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSR	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2879.59
Tax Amount	172.78
Total Due	3052.37
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

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 36069 SX
Service Order Description: AQM-BULLITT-TUBING
Created By: FRAHME FAWN

Invoice Information
Invoice Number: 14003777 US 05500
Invoice Date: 09/25/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/25/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS NORPRENE CHEMICAL TUBING A3-MNJ-T		4.00	EA	38.80	155.20
R080SERFREIGHT FREIGHT		1.00	EA	51.40	51.40

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	206.60
Tax Amount	12.39
Total Due	218.99
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 36525 SX
Service Order Description: AQM-BULLITT-PUMP LOAD
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003778 US 05500
Invoice Date: 09/25/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/25/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB PUMP LOAD - FROM 8/25 TO 9/19		1.00	EA	1,891.76	1891.76

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	1891.76
Tax Amount	0
Total Due	1891.76
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 36722 SX
Service Order Description: 14005507 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003903 US 05500
Invoice Date: 10/10/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 11/09/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYGU304439 HYDREX 9622 50LB BAG		16000.00	LB	.24	3840.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3840.00
Tax Amount	230.40
Total Due	4070.40
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 37134 SX
Service Order Description: AQM-BULLITT COUNTY-RENT SEPTEM
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003931 US 05500
Invoice Date: 10/16/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 11/15/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R088ERSUBLAB EQUIP RENTAL SEPTEMBER 14		1.00	EA	51,750.00	51750.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	51750.00
Tax Amount	3,105.00
Total Due	54855.00
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

**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: 37136 SX
Service Order Description: AQM-BULLITT-PUMP LOAD
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003932 US 05500
Invoice Date: 10/16/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 11/15/2014

Product Number Product Description	Manufacturer's Item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB PUMP LOAD - FROM 9/22 TO 10/17		1.00	EA	2,952.94	2952.94

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2952.94
Tax Amount	0
Total Due	2952.94
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: 37071 SE
Service Order Description: 14005797 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004100 US 05500
Invoice Date: 10/23/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 11/22/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYWW303770 HYDREX CS-817 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	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	1073.60
Tax Amount	64.42
Total Due	1138.02
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: 37139 SE
Service Order Description: 14005861 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004202 US 05500
Invoice Date: 10/30/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 11/29/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBS200560 Sodium Hypochlorite 12.5%		9561.60	LB	.20	1864.51
CHHYPW202204 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	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3544.51
Tax Amount	212.67
Total Due	3757.18
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436 Customer Purchase Order Number: 3909 Service Order Number: 36352 SX Service Order Description: 14005261 5262 5263 5264 OL Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004233 US 05500 Invoice Date: 11/06/2014 Printed On: 04/17/2015 Payment Terms: 30 Days Invoice Date Payment Due Date: 12/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYGU304439 HYDREX 9622 50LB BAG		8000.00	LB	.24	1920.00
CHHYBW201445 HYDREX 1321		7000.00	LB	.29	2030.00
CHHYBS200560 Sodium Hypochlorite 12.5%		12749.00	LB	.20	2486.06
CHHYWW312051 HYDREX 6331 55#		2200.00	LB	3.05	6710.00
CHHYWW303770 HYDREX CS-817 55GAL DRUM		440.00	LB	1.22	536.80
CHHYPW202204 HYDREX 3250		7000.00	LB	.48	3360.00

**Service Order Invoice**

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 36352 SX
Service Order Description: 14005261 5262 5263 5264 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004233 US 05500
Invoice Date: 11/06/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 12/06/2014

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	17042.86
Tax Amount	1,022.57
Total Due	18065.43
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

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 37348 SE
Service Order Description: 14005957 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004246 US 05500
Invoice Date: 11/06/2014
Printed On: 11/06/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 12/06/2014

Product Number Product Description	Manufacturer's Item Number	Quantity	UOM	Unit Price	Total Price
CHFYBS200560 Sodium Hypochlorite 12.5%		9562.00	LB	.20	1864.59

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO-IL 60673-1238

Total Invoice Amount	1864.59
Tax Amount	111.88
Total Due	1976.47
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 37848 SX
Service Order Description: AQM-BULLITT COUNTY-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14004318 US 05500
Invoice Date: 11/13/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 12/13/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB MAINTENANCE ON MOBILE PLANT		1.00	EA	8,940.00	8940.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	8940.00
Tax Amount	0
Total Due	8940.00
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

**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: 37927 SX
Service Order Description: AQM-BULLITT-PUMP LOAD
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14004319 US 05500
Invoice Date: 11/13/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 12/13/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB PUMP LOAD/FUEL SURCHARGE		1.00	EA	5,899.40	5899.40

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	5899.40
Tax Amount	0
Total Due	5899.40
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 37930 SX
Service Order Description: AQM-BULLITT COUNTY-RENT OCTOB
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14004321 US 05500
Invoice Date: 11/13/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 12/13/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB EQUIP RENTAL OCTOBER 14		1.00	EA	\$2,150.00	\$2150.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IDAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

**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: 37674 SE
Service Order Description: 14006272 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004405 US 05500
Invoice Date: 11/19/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 12/19/2014

Product Number Product Description	Manufacturer's Item number	Quantity	UOM	Unit Price	Total Price
CHKIRT204318 AMM.NITROGEN, SALICYLATE,10ML		2.00	EA	135.00	270.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	270.00
Tax Amount	16.20
Total Due	286.20
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 38023 SX
Service Order Description: AQM-BULLITT COUNTY-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14004469 US 05500
Invoice Date: 11/19/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date:
Payment Due Date: 12/19/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
RO8SERSUBLAB LABOR FROM JULY 20 TO AUGUS 10		1.00	EA	27,600.00	27600.00
ADDITIONAL LABOR FOR THIS PERIOD ALREADY BILLED ON INV # 14003425 US 05500					
RO8SERSUBLAB LABOR FROM AUGUST 11 - SEPT 07		1.00	EA	22,132.26	22132.26
ADDITIONAL LABOR FOR THIS PERIOD ALREADY BILLED ON INV # 14003424 US 05500					
RO8SERSUBLAB LABOR FROM SEPT 08 TO SEPT 28		1.00	EA	52,053.33	52053.33

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	101785.59
Tax Amount	0
Total Due	101785.59
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 38444 SX
Service Order Description: AQM-BULLITT COUNTY-RENT NOVEM
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14004472 US 05500
Invoice Date: 12/04/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 01/03/2015

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB	EQUIP RENTAL NOVEMBER 14		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	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

**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: 38446 SX
Service Order Description: AQM-BULLITT COUNTY-RENT DECEM
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14004473 US 05500
Invoice Date: 12/04/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 01/03/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
RO8SERSUBLAB EQUIP RENTAL DECEMBER 14		1.00	EA	\$2,150.00	52150.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

**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: 37663 SE
Service Order Description: 14006203 14006204 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004670 US 05500
Invoice Date: 12/11/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 01/10/2015

Product Number Product Description	Manufacturer's Item Number	Quantity	UOM	Unit Price	Total Price
CHHYGU304439 HYDREX 9622 50LB BAG		8000.00	LB	.24	1920.00
CHHYBS200560 Sodium Hypochlorite 12.5%		6374.00	LB	.20	1242.93
CHHYPW202204 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	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	4842.93
Tax Amount	290.58
Total Due	5133.51
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 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: 38089 SE
Service Order Description: 14006471 14006472 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004675 US 05500
Invoice Date: 12/11/2014
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 01/10/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBS200560 Sodium Hypochlorite 12.5%		6374.00	LB	.20	1242.93
CHHYPW202204 HYDREX 3250		3500.00	LB	.48	1680.00
CHHYWW303770 HYDREX CS-817 55GAL DRUM		440.00	LB	1.22	536.80

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3459.73
Tax Amount	207.59
Total Due	3667.32
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: 38378 SE
Service Order Description: 14006667 14006668 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15000032 US 05500
Invoice Date: 01/15/2015
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 02/14/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBW201445 HYDREX 1321		3500.00	LB	.29	1015.00
CHHYPW202204 HYDREX 3250		10500.00	LB	.48	5040.00
CHHYWW303770 HYDREX CS-817 55GAL DRUM		440.00	LB	1.22	536.80

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	6591.80
Tax Amount	395.51
Total Due	6987.31
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: 38609 SE
Service Order Description: 14006846 14006847 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15000047 US 05500
Invoice Date: 01/15/2015
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 02/14/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBS200560 Sodium Hypochlorite 12.5%		3187.00	LB	.20	621.47
CHHYPW202204 HYDREX 3250		7000.00	LB	.48	3360.00
CHHYWW303770 HYDREX CS-817 55GAL DRUM		440.00	LB	1.22	536.80

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	4518.27
Tax Amount	271.10
Total Due	4789.37
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 38775 SX
Service Order Description: AQM-BULLITT-SAND DISPOSAL
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000368 US 05500
Invoice Date: 01/22/2015
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 02/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB WASTE DISPOSAL W/SAND		1.00	EA	4,060.29	4060.29

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	4060.29
Tax Amount	0
Total Due	4060.29
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 38791 SX
Service Order Description: AQM-BULLITT-ACTIFLO REPAIR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000369 US 05500
Invoice Date: 01/22/2015
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 02/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB ACTIFLO REPAIR		1.00	EA	5,453.07	5453.07

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	5453.07
Tax Amount	0
Total Due	5453.07
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 39039 SX
Service Order Description: AQM-BULLITT-PUMP REPLACEMENT
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000370 US 05500
Invoice Date: 01/22/2015
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 02/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R088ERSUBLAB PUMP REPLACEMENT - LABOR		1.00	EA	558.24	558.24

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN//BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	558.24
Tax Amount	0
Total Due	558.24
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 39407 SX
Service Order Description: AQM-BULLITT UTILITIES-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000371 US 05500
Invoice Date: 01/22/2015
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 02/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB LABOR DAVID ADAMS 6/11-7/19		1.00	EA	2,880.00	2880.00
R08SERSUBLAB LABOR DAVID ADAMS 7/20-8/10		1.00	EA	2,880.00	2880.00
R08SERSUBLAB EXTRA LABOR 09/08-09/28		1.00	EA	3,500.00	3500.00
R08SERSUBLAB DIESEL FUEL-P & L 09/21-09/28		1.00	EA	480.00	480.00
R08SERSUBLAB LABOR 09/29-10/30		1.00	EA	181,885.54	181885.54

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	191625.54
Tax Amount	0
Total Due	191625.54
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 39409 SX
Service Order Description: AQM-BULLITT UTILITIES-EXPENSES
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000372 US 05500
Invoice Date: 01/22/2015
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 02/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERLABOR EXPENSES KEN B. 08/11-09/07		1.00	EA	2,690.42	2690.42
R080SERLABOR EXPENSES KEN B. 09/22		1.00	EA	529.43	529.43
R080SERLABOR EXPENSES 09/29-10/30		1.00	EA	17,951.01	17951.01

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	21170.86
Tax Amount	1,270.26
Total Due	22441.12
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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 39485 SX
Service Order Description: AQM-BULLITT UTILITIES-RENT
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000374 US 05500
Invoice Date: 01/22/2015
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 02/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB EQUIP RENTAL JANUARY 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	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

**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: 38993 SE
Service Order Description: 15000005 15000006 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15000415 US 05500
Invoice Date: 01/29/2015
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 02/28/2015

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
CHHYWW303770 HYDREX CS-817 55GAL DRUM		1320.00	LB	1.22	1610.40

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	8243.33
Tax Amount	494.60
Total Due	8737.93
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: 39274 SE
Service Order Description: 15000201 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15000544 US 05500
Invoice Date: 02/12/2015
Printed On: 04/17/2015
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
CHYPW202204 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	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3360.00
Tax Amount	201.60
Total Due	3561.60
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: 39859 SE
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: 04/17/2015
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	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	6577.93
Tax Amount	394.68
Total Due	6972.61
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: 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: 04/17/2015
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	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	6632.93
Tax Amount	397.98
Total Due	7030.91
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 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 US 05500
Invoice Date: 02/19/2015
Printed On: 04/17/2015
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	1.22	1073.60

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

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

Contact
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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 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: 04/17/2015 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 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	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

**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: 04/17/2015
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 PUMP LOAD/FUEL SURCHARGE		1.00	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	USD
Bank Account	744446410
IBAN/ BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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: 04/17/2015
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 LABOR - DEC 01 TO DEC 30 2014		1.00	EA	79,635.00	79635.00
ROSSERSUBLAB LABOR - JAN 01 TO JAN 31 2015		1.00	EA	106,040.00	106040.00

WIRE INFORMATION	
Bank Name	JPMORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN//BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

**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: 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: 04/17/2015
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	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

**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: 42723 SX
Service Order Description: AQM-BULLITT UTILITIES-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000963 US 05500
Invoice Date: 03/12/2015
Printed On: 04/17/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 04/11/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB LABOR FOR PIPING & CONNECT		1.00	EA	2,803.47	2803.47

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2803.47
Tax Amount	0
Total Due	2803.47
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

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: 04/17/2015
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 EQUIPMENT RENT MARCH 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	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

**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: 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: 04/17/2015
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 PUMP LOAD LABOR		1.00	EA	4,256.47	4256.47

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	4256.47
Tax Amount	0
Total Due	4256.47
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 40229-4067  
 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: AQM-BULLITT UTILITIES-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15001087 US 05500
Invoice Date: 03/19/2015
Printed On: 04/17/2015
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	81,527.15	81527.15

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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**

**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 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 43189 SX
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: 04/17/2015
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 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	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

**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: 04/17/2015
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	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	305.00
Tax Amount	0
Total Due	305.00
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

**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 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15001195 US 05500
Invoice Date: 03/26/2015
Printed On: 04/17/2015
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	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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 40229-4067  
 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: 04/17/2015
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
R08SERSUBLAB PUMP LOAD SERVICES		1.00	EA	5,647.06	5647.06

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	5647.06
Tax Amount	0
Total Due	5647.06
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

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 OL  
 Created By: THOMASON LISA M

**Invoice Information**

Invoice Number: 15001414 US 05500  
 Invoice Date: 04/16/2015  
 Printed On: 04/17/2015  
 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**

<b>Bank Name</b>	JP MORGAN CHASE, NA
<b>Bank Address</b>	270 PARK AVE NEW YORK NY United States
<b>Bank Currency</b>	USD
<b>Bank Account</b>	744446410
<b>IBAN / BSB</b>	ABA #071000013
<b>Swift Code</b>	CHASUS33
<b>REMIT PAYMENT TO</b>	23885 NETWORK PLACE CHICAGO IL 60673-1238

<b>Total Invoice Amount</b>	6113.60
<b>Tax Amount</b>	366.82
<b>Total Due</b>	6480.42
<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

**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: 43085 SE
Service Order Description: 15001347 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15001415 US 05500
Invoice Date: 04/16/2015
Printed On: 04/17/2015
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
CHHYPW202204 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	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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: 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: 04/17/2015
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	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3360.00
Tax Amount	201.60
Total Due	3561.60
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 40229-4067  
 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: 04/17/2015 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 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	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

Customer Exempt Number	
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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 40229-4067  
 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: 04/17/2015
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	3068.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IDAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

Customer Exempt Number	
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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 40229-4067  
 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: 04/17/2015
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 LABOR ON SITE		1.00	EA	96,226.72	96226.72

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

Customer Exempt Number	
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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: 44240 SE
Service Order Description: 15001991 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15001509 US 05500
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	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	6632.93
Tax Amount	397.98
Total Due	7030.91
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

Attention To: BULLITT UTILITIES INC

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	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

**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: 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
RO8SERSUBLAB 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	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

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

Contact
ELIZABETH SIMMONS

**INVOICE**

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

Invoice N°: 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	ABA #071000013
Account #	744446410
IBAN	
SWIFT	CHASUS33

Total Invoice Amount	70,416.08
TAX Amount	0
Total Due	70,416.08
Currency	USD
Tax Registration	27-0094257

REMIT PAYMENT TO
23885 NETWORK PLACE CHICAGO IL 60673-1238

Late Fees for Bullitt Utilities  
As of 4/30/2015

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	0.00	819436	12/2/2014					
15000006	RU	1/23/2015	-20,000.00	0.00	819436	1/23/2015			12/3/2014		
14002308	US	6/19/2014	11,229.91	0.00	819436	7/19/2014			1/26/2015		
14002391	US	6/19/2014	57,505.00	0.00	819436	7/19/2014			6/19/2014	1813	561.50
14002782	US	7/17/2014	2,227.65	962.56	819436	8/16/2014	257	9	6/19/2014	1813	3,249.95
14002783	US	7/17/2014	35,000.00	35,000.00	819436	8/16/2014	257	9	7/17/2014	1813	220.29
14002960	US	8/7/2014	1,138.02	1,138.02	819436	9/6/2014	236	8	7/17/2014	1813	3,150.00
14003020	US	8/7/2014	599.13	599.13	819436	9/6/2014	236	8	8/7/2014	1813	91.04
14003021	US	8/7/2014	2,850.33	2,850.33	819436	9/6/2014	236	8	8/7/2014	1813	47.93
14003023	US	8/7/2014	51,675.00	51,675.00	819436	9/6/2014	236	8	8/7/2014	1813	228.03
14003024	US	8/7/2014	2,683.75	2,683.75	819436	9/6/2014	236	8	8/7/2014	1813	4,134.00
14003025	US	8/7/2014	566.05	566.05	819436	9/6/2014	236	8	8/7/2014	1813	214.70
14003026	US	8/7/2014	5,691.22	5,691.22	819436	9/6/2014	236	8	8/7/2014	1813	45.28
14003027	US	8/7/2014	2,956.56	2,956.56	819436	9/6/2014	236	8	8/7/2014	1813	455.30
14003028	US	8/7/2014	49,600.06	49,600.06	819436	9/6/2014	236	8	8/7/2014	1813	236.52
14003029	US	8/7/2014	41,996.91	41,996.91	819436	9/6/2014	236	8	8/7/2014	1813	3,968.00
14003033	US	8/14/2014	3,950.13	3,950.13	819436	9/13/2014	229	8	8/7/2014	1813	3,359.75
14003097	US	8/14/2014	2,635.22	2,635.22	819436	9/13/2014	229	8	8/14/2014	1813	316.01
14003102	US	8/14/2014	1,976.38	1,976.38	819436	9/13/2014	229	8	8/14/2014	1813	210.82
14003133	US	8/20/2014	3,646.20	3,646.20	819436	9/19/2014	223	8	8/14/2014	1813	158.11
14003134	US	8/20/2014	3,223.46	3,223.46	819436	9/19/2014	223	8	8/20/2014	1813	291.70
14003283	US	8/28/2014	1,891.76	1,891.76	819436	9/27/2014	215	8	8/20/2014	1813	257.88
14003361	US	9/4/2014	3,561.60	3,561.60	819436	10/4/2014	208	7	8/28/2014	1813	151.34
14003368	US	9/4/2014	4,174.29	4,174.29	819436	10/4/2014	208	7	9/4/2014	1813	249.31
14003369	US	9/4/2014	2,035.20	2,035.20	819436	10/4/2014	208	7	9/4/2014	1813	292.20
14003424	US	9/12/2014	68,637.20	68,637.20	819436	10/12/2014	200	7	9/4/2014	1813	142.46
14003425	US	9/12/2014	54,933.33	54,933.33	819436	10/12/2014	200	7	9/12/2014	1813	4,804.60
14003427	US	9/12/2014	54,855.00	54,855.00	819436	10/12/2014	200	7	9/12/2014	1813	3,845.33
14003466	US	9/12/2014	5,191.81	5,191.81	819436	10/12/2014	200	7	9/12/2014	1813	3,839.85
14003490	US	9/12/2014	2,349.81	2,349.81	819436	10/12/2014	200	7	9/12/2014	1813	363.43
									9/12/2014	1821	164.49

14003593 US	9/18/2014	183.79	183.79	819436	10/18/2014	194	7	9/18/2014 1813	12.87
14003647 US	9/18/2014	3,052.37	3,052.37	819436	10/18/2014	194	7	9/18/2014 1813	213.67
14003777 US	9/25/2014	218.99	218.99	819436	10/25/2014	187	7	9/25/2014 1813	15.33
14003778 US	9/25/2014	1,891.76	1,891.76	819436	10/25/2014	187	7	9/25/2014 1813	132.42
14003903 US	10/10/2014	4,070.40	4,070.40	819436	11/9/2014	172	6	10/10/2014 1821	244.22
14003931 US	10/16/2014	54,855.00	54,855.00	819436	11/15/2014	166	6	10/16/2014 1813	3,291.30
14003932 US	10/16/2014	2,952.94	2,952.94	819436	11/15/2014	166	6	10/16/2014 1813	177.18
14004100 US	10/23/2014	1,138.02	1,138.02	819436	11/22/2014	159	6	10/23/2014 0	68.28
14004202 US	10/30/2014	3,757.18	3,757.18	819436	11/29/2014	152	6	10/30/2014 0	225.43
14004233 US	11/6/2014	18,065.43	18,065.43	819436	12/6/2014	145	5	11/6/2014 1821	903.27
14004246 US	11/6/2014	1,976.47	1,976.47	819436	12/6/2014	145	5	11/6/2014 0	98.82
14004318 US	11/13/2014	8,940.00	8,940.00	819436	12/13/2014	138	5	11/13/2014 1813	447.00
14004319 US	11/13/2014	5,899.40	5,899.40	819436	12/13/2014	138	5	11/13/2014 1813	294.97
14004321 US	11/13/2014	55,279.00	55,279.00	819436	12/13/2014	138	5	11/13/2014 1813	2,763.95
14004405 US	11/19/2014	286.2	286.2	819436	12/19/2014	132	5	11/19/2014 0	14.31
14004469 US	11/19/2014	101,785.59	101,785.59	819436	12/19/2014	132	5	11/19/2014 1813	5,089.28
14004472 US	12/4/2014	55,279.00	55,279.00	819436	1/3/2015	117	4	12/4/2014 1821	2,211.16
14004473 US	12/4/2014	55,279.00	55,279.00	819436	1/3/2015	117	4	12/4/2014 1821	2,211.16
14004670 US	12/11/2014	5,133.51	5,133.51	819436	1/10/2015	110	4	12/11/2014 0	205.34
14004675 US	12/11/2014	3,667.32	3,667.32	819436	1/10/2015	110	4	12/11/2014 0	146.69
15000032 US	1/15/2015	6,987.31	6,987.31	819436	2/14/2015	75	3	1/15/2015 0	209.62
15000047 US	1/15/2015	4,789.37	4,789.37	819436	2/14/2015	75	3	1/15/2015 0	143.68
15000368 US	1/22/2015	4,060.29	4,060.29	819436	2/21/2015	68	3	1/22/2015 1813	121.81
15000369 US	1/22/2015	5,453.07	5,453.07	819436	2/21/2015	68	3	1/22/2015 1813	163.59
15000370 US	1/22/2015	558.24	558.24	819436	2/21/2015	68	3	1/22/2015 0	16.75
15000371 US	1/22/2015	191,625.54	191,625.54	819436	2/21/2015	68	3	1/22/2015 1813	5,748.77
15000372 US	1/22/2015	22,441.12	22,441.12	819436	2/21/2015	68	3	1/22/2015 1813	673.23
15000374 US	1/22/2015	55,279.00	55,279.00	819436	2/21/2015	68	3	1/22/2015 1813	1,658.37
15000415 US	1/29/2015	8,737.93	8,737.93	819436	2/28/2015	61	3	1/29/2015 0	262.14
15000544 US	2/12/2015	3,561.60	3,561.60	819436	3/14/2015	47	2	2/12/2015 0	71.23
15000546 US	2/12/2015	6,972.61	6,972.61	819436	3/14/2015	47	2	2/12/2015 0	139.45
15000548 US	2/12/2015	7,030.91	7,030.91	819436	3/14/2015	47	2	2/12/2015 0	140.62
15000620 US	2/19/2015	6,480.42	6,480.42	819436	3/21/2015	40	2	2/19/2015 0	129.61
15000723 US	2/19/2015	55,279.00	55,279.00	819436	3/21/2015	40	2	2/19/2015 1813	1,105.58

15000724 US	2/19/2015	13,805.88	13,805.88	819436	3/21/2015	40	2	2/19/2015 1813	276.12
15000725 US	2/19/2015	185,675.00	185,675.00	819436	3/21/2015	40	2	2/19/2015 1813	3,713.50
15000726 US	2/19/2015	14,191.96	14,191.96	819436	3/21/2015	40	2	2/19/2015 1813	283.84
15000963 US	3/12/2015	2,803.47	2,803.47	819436	4/11/2015	19	1	3/12/2015 1813	28.03
15001085 US	3/19/2015	57,240.00	57,240.00	819436	4/18/2015	12	1	3/19/2015 1813	572.40
15001086 US	3/19/2015	4,256.47	4,256.47	819436	4/18/2015	12	1	3/19/2015 1813	42.56
15001087 US	3/19/2015	81,527.15	81,527.15	819436	4/18/2015	12	1	3/19/2015 1813	815.27
15001088 US	3/19/2015	22,695.42	22,695.42	819436	4/18/2015	12	1	3/19/2015 1813	226.95
15001089 US	3/19/2015	305	305	819436	4/18/2015	12	1	3/19/2015 1813	3.05
15001195 US	3/26/2015	5,342.40	5,342.40	819436	4/25/2015	5	1	3/26/2015 0	53.42
15001369 US	4/9/2015	5,647.06	5,647.06	819436	5/9/2015	0	0	4/9/2015 1813	-
15001414 US	4/16/2015	6,480.42	6,480.42	819436	5/16/2015	0	0	4/16/2015 0	-
15001415 US	4/16/2015	5,008.50	5,008.50	819436	5/16/2015	0	0	4/16/2015 0	-
15001418 US	4/16/2015	3,561.60	3,561.60	819436	5/16/2015	0	0	4/16/2015 0	-
15001486 US	4/16/2015	57,240.00	57,240.00	819436	5/16/2015	0	0	4/16/2015 1813	-
15001487 US	4/16/2015	3,252.08	3,252.08	819436	5/16/2015	0	0	4/16/2015 1813	-
15001488 US	4/16/2015	96,226.72	96,226.72	819436	5/16/2015	0	0	4/16/2015 1813	-
15001509 US	4/23/2015	7,030.91	7,030.91	819436	5/23/2015	0	0	4/23/2015 0	-
		1,744,038.80	1,744,038.80						70,416.08



## 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: 44675 SE  
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 132I		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	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

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

Customer Exempt Number:

### Contact

ELIZABETH SIMMONS





Solutions & Technologies

**INVOICE**

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

Invoice N°: 15000049 RI 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 5/15/2014. See attachment for details.	17,440.39

WIRE INFORMATION	
JP MORGAN CHASE - DEPOSIT	
270 PARK AVE, NEW YORK, NY	
Bank/Transit	ABA #071000013
Account #	744446410
IBAN	
SWIFT	CHASUS33

Total Invoice Amount	17,440.39
TAX Amount	0
Total Due	17,440.39
Currency	USD
Tax Registration	27-0094257

REMIT PAYMENT TO
23885 NETWORK PLACE CHICAGO IL 60673-1238

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	9.63
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

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

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



## 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: 45724 SE  
Service Order Description: 15002604 15002605 OL  
Created By: THOMASON LISA M

### Invoice Information

Invoice Number: 15002128 US 05500  
Invoice Date: 06/04/2015  
Printed On: 06/04/2015  
Payment Terms: 30 Days Invoice Date  
Payment Due Date: 07/04/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBW201445 HYDREX 1321		7000.00	LB	.29	2030.00
CHHYPW202204 HYDREX 3250		7000.00	LB	.48	3360.00
CHHYWW316220 HYDREX 6947 55GAL DRUM		440.00	LB	1.22	536.80

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount:	5926.80
Tax Amount	355.61
Total Due	6282.41
Currency	USD

Customer Exempt Number:

Contact:  
ELIZABETH SIMMONS



**Service Contract 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 Contract Information	
Customer Account Number:	819436
Customer Purchase Order Number:	
Contract Number:	1813
Contract Type:	CM

Invoice Information	
Invoice Number:	15001392 UC 05500
Invoice Date:	06/18/2015
Printed On:	06/18/2015
Payment Due Date:	07/18/2015
Payment Terms:	30 Days Invoice Date

MONTHLY EQUIPMENT RENTAL FEE @ \$54,000.00
NON TAXABLE PARTS AND MATERIALS FEE @ \$80,598.24
TAXABLE PARTS AND MATERIALS FEE @ \$8,276.45

**This invoice is for the month of May**

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN / BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	142874.69
Tax Amount	496.59
Total Due	143371.28
Currency	USD

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

Contact
CYNTHIA DIX



## Service Contract 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 Contract Information

Customer Account Number: 819436  
  
Customer Purchase Order Number:  
Contract Number: 1813  
Contract Type: CM

#### Invoice Information

Invoice Number: 15001394 UC 05500  
Invoice Date: 06/18/2015  
Printed On: 06/18/2015  
Payment Due Date: 07/18/2015  
Payment Terms: 30 Days Invoice Date

PRO-RATED MONTHLY EQUIPMENT RENTAL FEE \$1,800.00/DAY FOR 13 DAYS = \$23,400.00  
NON TAXABLE PARTS AND MATERIALS FEE @ \$45,585.68  
TAXABLE PARTS AND MATERIALS FEE @ \$2,484.10

**This invoice is for the month of June**

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	744446410
IBAN/BSB	ABA #071000013
Swift Code	CHASUS33
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	71469.78
Tax Amount	149.05
Total Due	71618.83
Currency	USD

Customer Exempt Number:

Contact  
CYNTHIA DIX



Solutions & Technologies

**INVOICE**

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

Invoice N°: 15000057 RI 05500  
 Project: 550057170  
 Date: 06/18/2015  
 Payment Terms: 30 Days Invoice Date  
 Due Date: 07/18/2015  
 Consolidation Code: SG751

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

Remark	Amount (without Tax)
LEGAL FEES RELATED TO DEBT COLLECTION	62,376.46

WIRE INFORMATION	
JP MORGAN CHASE - DEPOSIT	
270 PARK AVE, NEW YORK, NY	
Bank Transit	ABA #071000013
Account #	744446410
IBAN	
SWIFT	CHASUS33

Total Invoice Amount	62,376.46
TAX Amount	0
Total Due	62,376.46
Currency	USD
Tax Registration	27-0094257

REMIT PAYMENT TO
23885 NETWORK PLACE CHICAGO IL 60673-1238





Solutions & Technologies

**INVOICE**

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

Invoice N°: 15000054 RI 05500  
 Project: 550053732  
 Date: 06/19/2015  
 Payment Terms: 30 Days Invoice Date  
 Due Date: 07/19/2015  
 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 June 2015 per Mobile Water Service Agreement, signed 5/15/2014. See attachment for details	17,440.39

WIRE INFORMATION	
JP MORGAN CHASE - DEPOSIT	
270 PARK AVE, NEW YORK, NY	
Bank Transit	ABA #071000013
Account #	744446410
IBAN	
SWIFT	CHASUS33

Total Invoice Amount	17,440.39
TAX Amount	0
Total Due	17,440.39
Currency	USD
Tax Registration	27-0094257

REMIT PAYMENT TO
23885 NETWORK PLACE CHICAGO IL 60673-1238



15000963 US	3/12/2015	2,803.47	2,803.47	819436	4/11/2015	80	3	3/12/2015 1813	28.03
15001085 US	3/19/2015	57,240.00	57,240.00	819436	4/18/2015	73	3	3/19/2015 1813	572.40
15001086 US	3/19/2015	4,256.47	4,256.47	819436	4/18/2015	73	3	3/19/2015 1813	42.56
15001087 US	3/19/2015	81,527.15	81,527.15	819436	4/18/2015	73	3	3/19/2015 1813	815.27
15001088 US	3/19/2015	22,695.42	22,695.42	819436	4/18/2015	73	3	3/19/2015 1813	226.95
15001089 US	3/19/2015	305.00	305.00	819436	4/18/2015	73	3	3/19/2015 1813	3.05
15001195 US	3/26/2015	5,342.40	5,342.40	819436	4/25/2015	66	3	3/26/2015 0	53.42
15001369 US	4/9/2015	5,647.06	5,647.06	819436	5/9/2015	52	2	4/9/2015 1813	56.47
15001414 US	4/16/2015	6,480.42	6,480.42	819436	5/16/2015	45	2	4/16/2015 0	64.80
15001415 US	4/16/2015	5,008.50	5,008.50	819436	5/16/2015	45	2	4/16/2015 0	50.09
15001418 US	4/16/2015	3,561.60	3,561.60	819436	5/16/2015	45	2	4/16/2015 0	35.62
15001486 US	4/16/2015	57,240.00	57,240.00	819436	5/16/2015	45	2	4/16/2015 1813	572.40
15001487 US	4/16/2015	3,252.08	3,252.08	819436	5/16/2015	45	2	4/16/2015 1813	32.52
15001488 US	4/16/2015	96,226.72	96,226.72	819436	5/16/2015	45	2	4/16/2015 1813	962.27
15001509 US	4/23/2015	7,030.91	7,030.91	819436	5/23/2015	38	2	4/23/2015 0	70.31
15001616 US	5/1/2015	9,186.53	9,186.53	819436	5/31/2015	0	0	5/1/2015 0	-
15001631 US	5/1/2015	19,702.59	19,702.59	819436	5/31/2015	0	0	5/1/2015 0	-
15001661 US	5/7/2015	4,545.21	4,545.21	819436	6/6/2015	0	0	5/7/2015 0	-
15002128 US	6/4/2015	6,282.41	6,282.41	819436	7/4/2015	0	0	6/4/2015 1	-
		1,783,755.54	1,783,755.54						17,440.39