

**KENTUCKY-AMERICAN WATER COMPANY**  
**CASE NO. 2021-00434**  
**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

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**Witness: Tricia Sinopole**

1. Refer to Kentucky-American's Response to Commission Staff's First Request for Information (filed Jan. 24, 2022) (Staff's First Request), Item 16.a., Excel Workbook: KAW\_R\_PSCDR1\_NUM016\_012422\_Attachment\_A.xlsx, Item 16.b., Excel Workbook: KAW\_R\_PSCDR1\_NUM016\_012422\_Attachment\_B.xlsx, and to the Application, the PDF schedule entitled Depreciation, Interest, Capital Structure, Depreciation Schedule per ARF Form-1 Item 14.
  - a. The total for the column Asset Original Cost at 12/31/20 in the response Item 16.a. and in PDF Depreciation Schedule in the Application is \$13,669,258, but the total for the column Asset Original Cost at 12/31/20 in Item 16.b. is \$13,551,797. Confirm the reason for the differences in Asset Original Cost at 12/31/20 totals is because the following asset accounts were not included in Kentucky-Americans response to Item 16.b.

Utility Account	Utility Account Description	Asset Original Cost at 12/31/20
395000	Power Operated Equip	42,900.00
393000	Tool Shop & Garage Equip	45,679.00
397000	Misc Equipment	28,882.00

- b. If the response to Item 1.a. is no, provide a detailed explanation for the difference in asset totals.
  - c. As shown in the schedule provided in the Appendix attached hereto, revising Kentucky-American's depreciation schedule provided in its response to Item 16.b. to include Kentucky-American's depreciation service lives and calculated rates results in an annual depreciation expense of \$1,064,974, which is \$534,455 greater than the depreciation expense reported in the depreciation schedule provided in Kentucky-American's Application. Provide a detailed explanation for each noted difference.

**Response:**

- a. Yes, the asset accounts listed were not included in the response to Item 1-16.b. The depreciation expense for Utility Accounts (395000 & 393000) should not have been included in the revenue requirement. An adjustment should be made in the revenue requirement to exclude the depreciation expense. The depreciation expense for Utility Accounts 397000 should not have been listed on the Depreciation Schedule

per ARF Form-1 Item 14; however, there was no depreciation expense for this account included in the revenue requirement.

- b. Please see response to Part a.
- c. The annualized depreciation expense reported on Depreciation Schedule per ARF Form-1 Item 14 is calculated by applying the depreciation rates based on the district where the asset is located. Please refer to KAW\_R\_PSCDR2\_NUM001\_022822\_Attachment A for the detail of the annualized expense.

For utility accounts (354200, 354300, 354400, 360000, 361100, 361101, 380000, 381000, 393000) with noted differences there are multiple depreciations rates applied to the utility accounts based on the district where the asset is located.

For utility account 390300 the difference was due to the calculated rate rounded to two decimals (7.00% vs applied rate of 6.87%).

In the response to Item 16.b the rates applied to the total asset costs were based on the corresponding Midpoint Average Service Life from the O&M Guide for the Support of Rural Water-Wastewater Systems by Commission on Rural Water, Chicago, Illinois, 1974, p. 246-247 (Table 44).

**KENTUCKY-AMERICAN WATER COMPANY  
CASE NO. 2021-00434  
COMMISSION STAFF’S SECOND REQUEST FOR INFORMATION**

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**Witness: Tricia Sinopole**

2. Refer to Kentucky-American’s response to Staff’s First Request, Item 16.a., Excel Workbook: Item 16.b., Excel Workbook: KAW\_R\_PSCDR1\_NUM016\_012422\_Attachment\_B.xlsx.

a. Provide a schedule in Excel spreadsheet format with all formulas, columns, and rows unprotected and fully accessible that contains the information as requested in the table below.

Utility Account #	Utility Account Description	Asset			
		Original Cost at 12/31/2020	Assets Fully Depreciated	Assets Retired in 2020	Assets Added in 2020

b. For each asset listed in the response to Item 2.a. that was retired in 2020, identify the month the asset was retired, if the asset is also included in the column assets fully depreciated and if depreciation for the asset is included in test-year depreciation expense of \$530,477.

c. For each asset listed in the response to Item 2.a. that was added in 2020, identify the month the asset was placed in service and the amount of depreciation (full-year-partial-year) for the asset was included in test-year depreciation expense of \$530,477.

Response:

a. Please refer to KAW\_R\_PSCDR2\_NUM002\_022822\_Attachment A

b. Please refer to KAW\_R\_PSCDR2\_NUM002\_022822\_Attachment B.

All the asset accounts with 2020 retirements are included in the annualized depreciation expense of \$530,477. None of the asset accounts with 2020 retirements are fully depreciated.

The \$530,477 is the annualized amount of depreciation expense calculated based on the asset original cost as of 12/31/2020. The filed test year depreciation expense of \$467,299 was based on the actual depreciation expense per books for the 2020 test year.

c. Please refer to KAW\_R\_PSCDR2\_NUM002\_022822\_Attachment C.

**KENTUCKY-AMERICAN WATER COMPANY**  
**CASE NO. 2021-00434**  
**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

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**Witness: David Farrar / Tricia Sinopole**

3. Refer to the Application, the PDF schedule entitled Depreciation, Interest, Capital Structure, Depreciation Schedule, Interest Expense Attachment to Revenue Requirement.
  - a. Kentucky-American's reported Accumulated Cost of Removal (COR) of \$2,386,695 is 32.09 percent<sup>2</sup> of its test-year rate base of \$7,437,100. Provide a detailed explanation as to why the percentage of test-year COR is such a high percentage of rate base.
  - b. Provide Kentucky-American's base year and forecasted test-year COR in Case No. 2018-00358.<sup>3</sup> Also include in the response the calculations of the ratio of the COR to rate base for each period.
  - c. Provide a schedule in Excel spreadsheet format with all formulas, columns, and rows unprotected and fully accessible that contains the COR for each plant asset listed in the Kentucky-American's response to Item 2.a.
  - d. Provide documentation to support each COR Kentucky-American provided in its response to Item 3.c.

**Response:**

- a. In 2020, the Owenton Wastewater Lagoon Liner project (WBS I12-330002-01) recorded cost of removal in the amount of \$2,109,840.

For 30 years of sludge and the existing liner to be removed, temporary above ground tanks were set up to bypass the lagoon. The temporary tanks were seeded with sludge from Frankfort Wastewater Treatment Plant in the summer of 2018. After about a week, it was discovered that Frankfort provided a bad batch of sludge that had been diluted from a distillery discharge to their treatment plant. During the second attempt to seed the tanks in September 2018, Owenton received five inches of rain causing the lagoon to raise almost nine feet and resulted in the lagoon reaching 90% of its capacity. With the wastewater treatment plant (WWTP) running in a closed loop, KAW was concerned the lagoon would reach full capacity within a week. So, the decision was made to put the lagoon back in service to reduce the volume. Wet weather continued into October and November of 2018 and kept washing out the seeding material. Temperatures need to be above 40 degrees for

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<sup>2</sup> \$2,386,695 (COR) ÷ \$7,437,100 (Test-Year Rate Base) = 32.09%.

<sup>3</sup> Case No. 2018-00358, *Electronic Application of Kentucky-American Water Company for an Adjustment of Rates* (Ky. PSC June 27, 2019).

the seed to grow properly, so the project was put on hold until May of 2019 when the weather got warmer. In the interim, the temporary tanks had to remain on-site, and the monthly rental fee was approximately \$30,000 per month.

During that time, KAW developed a new plan to revise the temporary system to operate in wet mode so the Company would not lose seeding during rain events. By July 2019, the temporary tanks were fully operational, and sludge was being removed. A Frac tank had to be added because wastewater flows were very low coming to the WWTP and not providing enough seed to keep the population of the biological treatment alive, which meant an additional expense. In August 2019, the sludge removed was producing high levels of ammonia nitrogen, which the temporary tanks were not designed to handle. So, the Company had to send the filtrate back to the lagoon. In addition, the landfill where the Company was transporting the sludge to started limiting the amount they would accept on a daily basis. So, KAW could only dredge about six hours a day.

The team came up with a new plan to apply the sludge at a nearby farm. Kentucky-American had to apply for a permit with the Commonwealth of Kentucky in order to do this, which took a couple of weeks to get. In December 2019, the valve between tanks 5 and 6 stopped closing, eliminating the ability to operate in wet mode and could not be replaced without significant time and expense. During yet another significant rain event, the seed was washed out again, which required reseeded. Wet and cold weather continued through January and February of 2020 resulting in the tanks being washed out a couple of times. The sludge was finally removed, and the new liner and baffle were installed by April/May 2020.

- b. Please see KAW\_R\_PSCDR2\_NUM003\_022822\_Attachment 1.
- c. Please see KAW\_R\_PSCDR2\_NUM003\_022822\_Attachment 1.
- d. Please see KAW\_R\_PSCDR2\_NUM003\_022822\_Attachment 2.



Consulting Services Incorporated  
858 Contract Street  
Lexington, KY 40505

September 29, 2015  
Invoice No: 0005737

Kentucky American Water Company  
PO Box 5610  
Cherry Hill, NJ 080304

Project LX150171 KAWC Owenton Lagoon  
P.O. Number: 5000033022

**Professional Services Through September 30, 2015 Payment Due in 30 Days. 1.5% per month late fee**

Phase	01	Engineering Services		
<b>Fee</b>				
Total Fee		33,500.00		
Percent Complete	50.00	Total Earned	16,750.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	16,750.00	
		<b>Total Fee</b>		<b>16,750.00</b>
			<b>Total this Phase</b>	<b>\$16,750.00</b>
			<b>Total Amount Due</b>	<b>\$16,750.00</b>

---

Remit Payment to:  
858 Contract Street  
Lexington, Kentucky 40505

For Credit Card Payment Call:  
(859) 309-6021



Kentucky American Water Company  
PO Box 5610  
Cherry Hill, NJ 080304

October 26, 2015  
Invoice No: 0005862

Project LX150171 KAWC Owenton Lagoon  
P.O. Number: 5000033022

**Professional Services Through October 26, 2015 Payment Due in 30 Days. 1.5% per month late fee**

Phase	01	Engineering Services		
<b>Fee</b>				
Total Fee		32,000.00		
Percent Complete		100.00	Total Earned	32,000.00
			Previous Fee Billing	16,750.00
			Current Fee Billing	15,250.00
			<b>Total Fee</b>	<b>15,250.00</b>
			<b>Total this Phase</b>	<b>\$15,250.00</b>
			<b>Total Amount Due</b>	<b>\$15,250.00</b>

Remit Payment to:  
858 Contract Street  
Lexington, Kentucky 40505

For Credit Card Payment Call:  
(859) 309-6021



**INVOICE 2 of 2**  
**Report of Engineering Services**  
**WWTP Lagoon Improvement Study**  
Owenton, Kentucky  
CSI Project No. LX150171

**SERVICE**

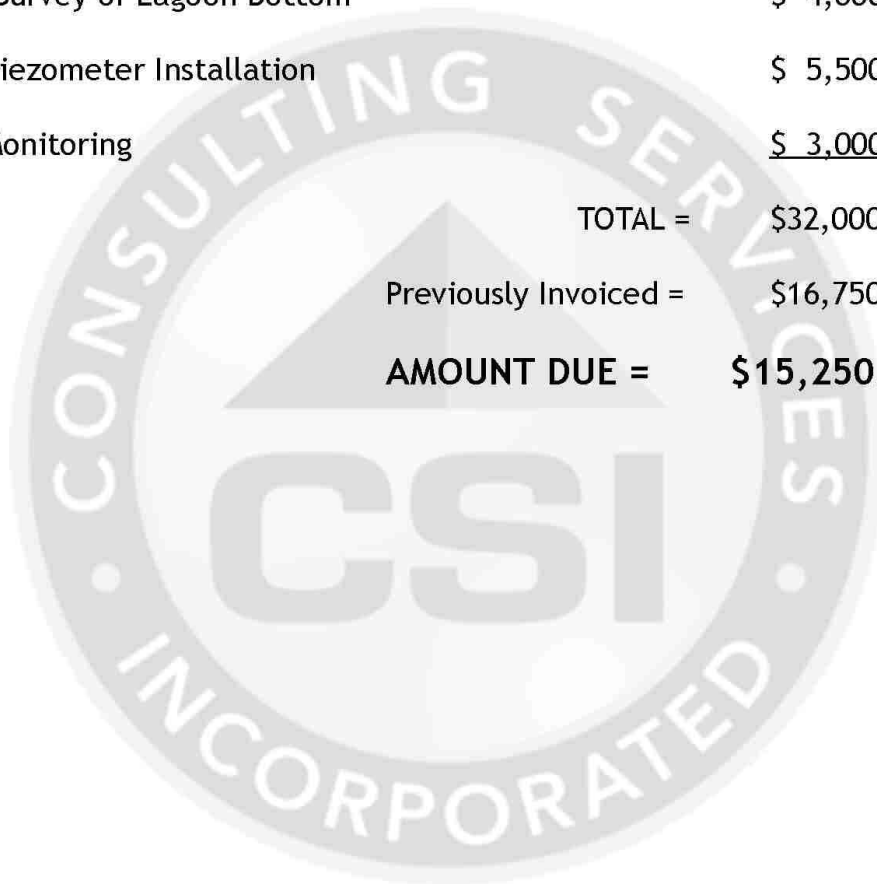
**COST**

Electronic Leak Location Testing and Report	\$19,500.00
Bathymetric Survey of Lagoon Bottom	\$ 4,000.00
Drilling and Piezometer Installation	\$ 5,500.00
Piezometer Monitoring	<u>\$ 3,000.00</u>

TOTAL = \$32,000.00

Previously Invoiced = \$16,750.00

**AMOUNT DUE = \$15,250.00**





# Invoice

**Invoice Number** 44530  
**Invoice Date** Apr 19, 2016  
**Currency** USD (US Dollar)  
**Purchase Order** 5000046875  
**Payment Terms** 45 days net

**Supplier**  
 GRW ENGINEERS INC  
 801 CORPORATE DR  
 LEXINGTON, KY 40503-5401  
 US (United States)

**Customer**  
 Kentucky American Water Company  
 131 Woodcrest Road  
 Chery Hill, NJ 08003  
 US (United States)

**Ship To**

Northern Prod  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-10	Engineering Design Servies - Engineering Design	Ea (Each)	1	\$3,655.50	\$3,655.50

**Subtotal** \$3,655.50  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,655.50





**GRW** | engineering | architecture | geospatial  
801 Corporate Drive | Lexington, KY 40503  
859.223.3999 | [www.grwinc.com](http://www.grwinc.com)

## **INVOICE COVER SHEET**

**INVOICE #:** **44530** **INVOICE DATE:** 3/31/2016

**SUBMITTED TO:**

AMERICAN WATER COMPANY INC.  
C/O SHARED SERVICES CENTER  
P.O. BOX 5621  
CHERRY HILL, NJ 08034  
ATTN: ACCOUNTS PAYABLE  
Fax - 717-520-4612  
Email - [awinboundinvoice@amwater.com](mailto:awinboundinvoice@amwater.com)

**CONTRACTOR:**

NAME: GRW  
ADDRESS: 801 Corporate Drive  
ADDRESS: Lexington, KY 40503  
CONTACT: Accounts Payable  
PHONE #: 859-223-3999  
**VENDOR #**

**100119**

**INDIANA AMERICAN WATER COMPANY CONTACT:**

NAME: Tilley Adam  
PHONE: 859-268-  
EMAIL: [Adam.Tilley@amwater.com](mailto:Adam.Tilley@amwater.com)

**Purchase Order Number:** **5000046875**

PROJECT NAME: Owenton, Lagoon Liner

PROJECT LOCATION: Owenton, KY

**WBS ELEMENT -**

**Task Order No. -**

**TOTAL TO BE PAID \$ 3,655.50**

Remit to:  
**GRW**  
801 Corporate Drive  
Lexington, KY 40503



**GRW** | engineering | architecture | geospatial  
 801 Corporate Drive | Lexington, KY 40503  
 859.223.3999 | www.grwinc.com

Kentucky American Water  
 Attn: Cole Mitcham, PE  
 2300 Richmond Road  
 Lexington, KY 40502

March 31, 2016  
 Project No: 04483-01  
 Invoice No: 0044530

Project 04483-01 KY American Water-Owenton, Lagoon Liner  
 PO# 5000046875

**Professional Services from February 28, 2016 to March 26, 2016**  
**Fee**

Billing Phase	Fee	Percent Complete	Earned	
Preliminary Engineering Report	14,622.00	25.00	3,655.50	
Design	39,397.00	0.00	0.00	
<b>Total Fee</b>	<b>54,019.00</b>		<b>3,655.50</b>	
	Previous Fee Billing		0.00	
	Current Fee Billing		3,655.50	
	<b>Total Fee</b>			<b>3,655.50</b>
			<b>Total this Invoice</b>	<b>\$3,655.50</b>

**Billings to Date**

	Current	Prior	Total
Fee	3,655.50	0.00	3,655.50
<b>Totals</b>	<b>3,655.50</b>	<b>0.00</b>	<b>3,655.50</b>

American Water Project Manager: Tilley Adam  
 Adam.Tiley@amwater.com

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503

# Invoice

**Invoice Number** 44715  
**Invoice Date** May 19, 2016  
**Currency** USD (US Dollar)  
**Purchase Order** 5000046875  
**Payment Terms** 45 days net

**Supplier**  
 GRW ENGINEERS INC  
 801 CORPORATE DR  
 LEXINGTON, KY 40503-5401  
 US (United States)

**Customer**  
 Kentucky American Water Company  
 131 Woodcrest Road  
 Chery Hill, NJ 08003  
 US (United States)

**Ship To**

Northern Prod  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-10	Engineering Design Servies - Engineering Design	Ea (Each)	1	\$3,655.50	\$3,655.50

**Subtotal** \$3,655.50  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,655.50





**GRW** | engineering | architecture | geospatial  
801 Corporate Drive | Lexington, KY 40503  
859.223.3999 | www.grwinc.com

**INVOICE COVER SHEET**

**INVOICE #:** 44715 **INVOICE DATE:** 4/30/2016

SUBMITTED TO:

AMERICAN WATER COMPANY INC.  
C/O SHARED SERVICES CENTER  
P.O. BOX 5621  
CHERRY HILL, NJ 08034  
ATTN: ACCOUNTS PAYABLE  
Fax - 717-520-4612  
Email - awinboundinvoice@amwater.com

CONTRACTOR:

NAME: GRW  
ADDRESS: 801 Corporate Drive  
ADDRESS: Lexington, KY 40503  
CONTACT: Accounts Payable  
PHONE #: 859-223-3999  
**VENDOR # 100119**

INDIANA AMERICAN WATER COMPANY CONTACT:

NAME: Tilley Adam  
PHONE: 859-268-  
EMAIL: [Adam.Tilley@amwater.com](mailto:Adam.Tilley@amwater.com)

**Purchase Order Number:** 5000046875

PROJECT NAME: Owenton, Lagoon Liner

PROJECT LOCATION: Owenton, KY

**WBS ELEMENT -**

**Task Order No. -**

**TOTAL TO BE PAID \$ 3,655.50**

Remit to:  
**GRW**  
801 Corporate Drive  
Lexington, KY 40503



**GRW** | engineering | architecture | geospatial  
 801 Corporate Drive | Lexington, KY 40503  
 859.223.3999 | www.grwinc.com

Kentucky American Water  
 Attn: Cole Mitcham, PE  
 2300 Richmond Road  
 Lexington, KY 40502

April 30, 2016  
 Project No: 04483-01  
 Invoice No: 0044715

Project 04483-01 KY American Water-Owenton, Lagoon Liner  
 PO# 5000046875

**Professional Services from March 27, 2016 to April 23, 2016  
 Fee**

Billing Phase	Fee	Percent Complete	Earned
Preliminary Engineering Report	14,622.00	50.00	7,311.00
Design	39,397.00	0.00	0.00
<b>Total Fee</b>	<b>54,019.00</b>		<b>7,311.00</b>
	Previous Fee Billing		3,655.50
	Current Fee Billing		3,655.50
	<b>Total Fee</b>		<b>3,655.50</b>
		<b>Total this Invoice</b>	<b>\$3,655.50</b>

**Outstanding Invoices**

Number	Date	Balance
0044530	3/31/2016	3,655.50
<b>Total</b>		<b>3,655.50</b>

American Water Project Manager: Tilley Adam  
 Adam.Tilley@amwater.com

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503



**GRW** | engineering | architecture | geospatial  
801 Corporate Drive | Lexington, KY 40503  
859.223.3999 | www.grwinc.com

**INVOICE COVER SHEET**

**INVOICE #:** 44972 **INVOICE DATE:** 5/31/2016

SUBMITTED TO:

AMERICAN WATER COMPANY INC.  
C/O SHARED SERVICES CENTER  
P.O. BOX 5621  
CHERRY HILL, NJ 08034  
ATTN: ACCOUNTS PAYABLE  
Fax - 717-520-4612  
Email - awinboundinvoice@amwater.com

CONTRACTOR:

NAME: GRW  
ADDRESS: 801 Corporate Drive  
ADDRESS: Lexington, KY 40503  
CONTACT: Accounts Payable  
PHONE #: 859-223-3999

**VENDOR #** 100119

INDIANA AMERICAN WATER COMPANY CONTACT:

NAME: Tilley Adam  
PHONE: 859-268-  
EMAIL: [Adam.Tilley@amwater.com](mailto:Adam.Tilley@amwater.com)

**Purchase Order Number:** 5000046875

PROJECT NAME: Owenton, Lagoon Liner

PROJECT LOCATION: Owenton, KY

**WBS ELEMENT -**

**Task Order No. -**

**TOTAL TO BE PAID \$ 4,386.60**

Remit to:  
**GRW**  
801 Corporate Drive  
Lexington, KY 40503



**GRW** | engineering | architecture | geospatial  
 801 Corporate Drive | Lexington, KY 40503  
 859.223.3999 | www.grwinc.com

May 31, 2016

Kentucky American Water  
 Attn: Cole Mitcham, PE  
 2300 Richmond Road  
 Lexington, KY 40502

Project No: 04483-01  
 Invoice No: 0044972

Project 04483-01 KY American Water-Owenton, Lagoon Liner  
 PO# 5000046875

**Professional Services from April 24, 2016 to May 21, 2016**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	
Preliminary Engineering Report	14,622.00	80.00	11,697.60	
Design	39,397.00	0.00	0.00	
<b>Total Fee</b>	<b>54,019.00</b>		<b>11,697.60</b>	
	Previous Fee Billing		7,311.00	
	Current Fee Billing		4,386.60	
	<b>Total Fee</b>			<b>4,386.60</b>
			<b>Total this Invoice</b>	<b>\$4,386.60</b>

**Outstanding Invoices**

Number	Date	Balance
0044530	3/31/2016	3,655.50
0044715	4/30/2016	3,655.50
<b>Total</b>		<b>7,311.00</b>

American Water Project Manager: Tilley Adam  
 Adam.Tiley@amwater.com

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503



# Invoice

**Invoice Number** 45814  
**Invoice Date** Oct 24, 2016  
**Currency** USD (US Dollar)  
**Purchase Order** 5000052277  
**Payment Terms** 45 days net

**Supplier**  
 GRW ENGINEERS INC  
 801 CORPORATE DR  
 LEXINGTON, KY 40503-5401  
 US (United States)

**Customer**  
 Kentucky American Water Company  
 131 Woodcrest Road  
 Chery Hill, NJ 08003  
 US (United States)

**Ship To**

Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Lagoon Liner Design	AU	1	\$1,462.20	\$1,462.20

**Subtotal** \$1,462.20  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$1,462.20





**GRW** | engineering | architecture | geospatial  
801 Corporate Drive | Lexington, KY 40503  
859.223.3999 | www.grwinc.com

**INVOICE COVER SHEET**

**INVOICE #:** 45814 **INVOICE DATE:** 9/30/2016

SUBMITTED TO:

AMERICAN WATER COMPANY INC.  
C/O SHARED SERVICES CENTER  
P.O. BOX 5621  
CHERRY HILL, NJ 08034  
ATTN: ACCOUNTS PAYABLE  
Fax - 717-520-4612  
Email - awinboundinvoice@amwater.com

CONTRACTOR:

NAME: GRW  
ADDRESS: 801 Corporate Drive  
ADDRESS: Lexington, KY 40503  
CONTACT: Accounts Payable  
PHONE #: 859-223-3999  
**VENDOR # 100119**

INDIANA AMERICAN WATER COMPANY CONTACT:

NAME: Tilley Adam  
PHONE: 859-268-  
EMAIL: [Adam.Tilley@amwater.com](mailto:Adam.Tilley@amwater.com)

**Purchase Order Number:** 5000052277

PROJECT NAME: Owenton, Lagoon Liner

PROJECT LOCATION: Owenton, KY

**WBS ELEMENT -**

**Task Order No. -**

**TOTAL TO BE PAID \$ 1,462.20**

Remit to:  
**GRW**  
801 Corporate Drive  
Lexington, KY 40503



**GRW** | engineering | architecture | geospatial  
 801 Corporate Drive | Lexington, KY 40503  
 859.223.3999 | www.grwinc.com

Kentucky American Water  
 Attn: Cole Mitcham, PE  
 2300 Richmond Road  
 Lexington, KY 40502

September 30, 2016  
 Project No: 04483-01  
 Invoice No: 0045814

Project 04483-01 KY American Water-Owenton,Lagoon Liner  
 PO# 5000052277

**Professional Services from August 28, 2016 to September 24, 2016**

**Fee**

Billing Phase	Fee	Percent Complete	Earned
Preliminary Engineering Report	14,622.00	90.00	13,159.80
Design	39,397.00	0.00	0.00
<b>Total Fee</b>	<b>54,019.00</b>		<b>13,159.80</b>
	Previous Fee Billing		11,697.60
	Current Fee Billing		1,462.20
	<b>Total Fee</b>		<b>1,462.20</b>
		<b>Total this Invoice</b>	<b>\$1,462.20</b>

American Water Project Manager: Tilley Adam  
 Adam.Tiley@amwater.com

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503

# Invoice

<b>Invoice Number</b>	45978	<b>Supplier</b>	GRW ENGINEERS INC 801 CORPORATE DR LEXINGTON, KY 40503-5401 US (United States)	<b>Customer</b>	Kentucky American Water Company 131 Woodcrest Road Cherry Hill, NJ 08003 US (United States)
<b>Invoice Date</b>	Nov 18, 2016				
<b>Currency</b>	USD (US Dollar)				
<b>Purchase Order</b>	5000052277				
<b>Payment Terms</b>	45 days net				

**Ship To**  
Northern Sewer  
102 N Main St  
Owenton, KY 40359-1431  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Lagoon Liner Design	AU	1	\$1,462.20	\$1,462.20

<b>Subtotal</b>	\$1,462.20
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$1,462.20





**GRW** | engineering | architecture | geospatial  
801 Corporate Drive | Lexington, KY 40503  
859.223.3999 | www.grwinc.com

**INVOICE COVER SHEET**

**INVOICE #:** 45978 **INVOICE DATE:** 10/31/2016

SUBMITTED TO:

AMERICAN WATER COMPANY INC.  
C/O SHARED SERVICES CENTER  
P.O. BOX 5621  
CHERRY HILL, NJ 08034  
ATTN: ACCOUNTS PAYABLE  
Fax - 717-520-4612  
Email - awinboundinvoice@amwater.com

CONTRACTOR:

NAME: GRW  
ADDRESS: 801 Corporate Drive  
ADDRESS: Lexington, KY 40503  
CONTACT: Accounts Payable  
PHONE #: 859-223-3999  
**VENDOR # 100119**

INDIANA AMERICAN WATER COMPANY CONTACT:

NAME: Tilley Adam  
PHONE: 859-268-  
EMAIL: [Adam.Tilley@amwater.com](mailto:Adam.Tilley@amwater.com)

**Purchase Order Number: 5000052277**

PROJECT NAME: Owenton, Lagoon Liner

PROJECT LOCATION: Owenton, KY

**WBS ELEMENT -**

**Task Order No. -**

**TOTAL TO BE PAID \$ 1,462.20**

Remit to:  
**GRW**  
801 Corporate Drive  
Lexington, KY 40503



**GRW** | engineering | architecture | geospatial  
 801 Corporate Drive | Lexington, KY 40503  
 859.223.3999 | www.grwinc.com

Kentucky American Water  
 Attn: Cole Mitcham, PE  
 2300 Richmond Road  
 Lexington, KY 40502

October 31, 2016  
 Project No: 04483-01  
 Invoice No: 0045978

Project 04483-01 KY American Water-Owenton,Lagoon Liner  
 PO# 5000052277

**Professional Services from September 25, 2016 to October 22, 2016**

**Fee**

Billing Phase	Fee	Percent Complete	Earned
Preliminary Engineering Report	14,622.00	100.00	14,622.00
Design	39,397.00	0.00	0.00
<b>Total Fee</b>	<b>54,019.00</b>		<b>14,622.00</b>
		Previous Fee Billing	13,159.80
		Current Fee Billing	1,462.20
	<b>Total Fee</b>		<b>1,462.20</b>
		<b>Total this Invoice</b>	<b>\$1,462.20</b>

**Outstanding Invoices**

Number	Date	Balance
0045814	9/30/2016	1,462.20
<b>Total</b>		<b>1,462.20</b>

American Water Project Manager: Tilley Adam  
 Adam.Tiley@amwater.com

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503

# Invoice

<b>Invoice Number</b>	46987	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Apr 24, 2017	GRW ENGINEERS INC	Kentucky American Water Company
<b>Currency</b>	USD (US Dollar)	801 CORPORATE DR	131 Woodcrest Road
<b>Purchase Order</b>	5000052277	LEXINGTON, KY 40503-5401	Chery Hill, NJ 08003
<b>Payment Terms</b>	45 days net	US (United States)	US (United States)

**Ship To**

Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Lagoon Liner Design	AU	1	\$5,909.55	\$5,909.55

<b>Subtotal</b>	\$5,909.55
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$5,909.55





**GRW** | engineering | architecture | geospatial  
801 Corporate Drive | Lexington, KY 40503  
859.223.3999 | [www.grwinc.com](http://www.grwinc.com)

**INVOICE COVER SHEET**

**INVOICE #:** 46987

**INVOICE DATE:** 3/31/2017

SUBMITTED TO:

AMERICAN WATER COMPANY INC.  
C/O SHARED SERVICES CENTER  
P.O. BOX 5621  
CHERRY HILL, NJ 08034  
ATTN: ACCOUNTS PAYABLE  
Fax - 717-520-4612  
Email - [awinboundinvoice@amwater.com](mailto:awinboundinvoice@amwater.com)

CONTRACTOR:

NAME: GRW  
ADDRESS: 801 Corporate Drive  
ADDRESS: Lexington, KY 40503  
CONTACT: Accounts Payable  
PHONE #: 859-223-3999  
**VENDOR #**

**100119**

INDIANA AMERICAN WATER COMPANY CONTACT:

NAME: Cole Mitcham  
PHONE: 859-335-3415  
EMAIL: [Cole.Mitcham@amwater.com](mailto:Cole.Mitcham@amwater.com)

**Purchase Order Number:** 5000052277

PROJECT NAME: Owenton, Lagoon Liner

PROJECT LOCATION: Owenton, KY

**WBS ELEMENT -**

**Task Order No. -**

**TOTAL TO BE PAID \$ 5,909.55**

Remit to:  
**GRW**  
801 Corporate Drive  
Lexington, KY 40503





**GRW** | engineering | architecture | geospatial  
 801 Corporate Drive | Lexington, KY 40503  
 859.223.3999 www.grwinc.com

Kentucky American Water  
 Attn: Cole Mitcham, PE  
 2300 Richmond Road  
 Lexington, KY 40502

March 31, 2017  
 Project No: 04483-01  
 Invoice No: 0046987

Project 04483-01 KY American Water-Owenton,Lagoon Liner  
 PO# 5000052277

**Professional Services from February 26, 2017 to March 25, 2017**  
**Fee**

Billing Phase	Fee	Percent Complete	Earned
Preliminary Engineering Report	14,622.00	100.00	14,622.00
Design	39,397.00	15.00	5,909.55
Design Survey	5,752.00	0.00	0.00
<b>Total Fee</b>	<b>59,771.00</b>		<b>20,531.55</b>
	Previous Fee Billing		14,622.00
	Current Fee Billing		5,909.55
	<b>Total Fee</b>		<b>5,909.55</b>
	<b>Total this Invoice</b>		<b>\$5,909.55</b>

American Water Project Manager: Tilley Adam  
 Adam.Tiley@amwater.com

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503

# Invoice

<b>Invoice Number</b>	47207	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	May 12, 2017	GRW ENGINEERS INC	Kentucky American Water Company
<b>Currency</b>	USD (US Dollar)	801 CORPORATE DR	131 Woodcrest Road
<b>Purchase Order</b>	5000052277	LEXINGTON, KY 40503-5401	Cherry Hill, NJ 08003
<b>Payment Terms</b>	45 days net	US (United States)	US (United States)

**Ship To**  
 Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Lagoon Liner Design	AU	1	\$18,102.95	\$18,102.95

<b>Subtotal</b>	\$18,102.95
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$18,102.95





**GRW** | engineering | architecture | geospatial  
801 Corporate Drive | Lexington, KY 40503  
859.223.3999 | www.grwinc.com

**INVOICE COVER SHEET**

**INVOICE #:** 47207 **INVOICE DATE:** 4/30/2017

SUBMITTED TO:

AMERICAN WATER COMPANY INC.  
C/O SHARED SERVICES CENTER  
P.O. BOX 5621  
CHERRY HILL, NJ 08034  
ATTN: ACCOUNTS PAYABLE  
Fax - 717-520-4612  
Email - awinboundinvoice@amwater.com

CONTRACTOR:

NAME: GRW  
ADDRESS: 801 Corporate Drive  
ADDRESS: Lexington, KY 40503  
CONTACT: Accounts Payable  
PHONE #: 859-223-3999  
**VENDOR # 100119**

INDIANA AMERICAN WATER COMPANY CONTACT:

NAME: Cole Mitcham  
PHONE: 859-335-3415  
EMAIL: [Cole.Mitcham@amwater.com](mailto:Cole.Mitcham@amwater.com)

**Purchase Order Number:** 5000052277

PROJECT NAME: Owenton, Lagoon Liner

PROJECT LOCATION: Owenton, KY

**WBS ELEMENT -**

**Task Order No. -**

**TOTAL TO BE PAID \$ 18,102.95**

Remit to:  
**GRW**  
801 Corporate Drive  
Lexington, KY 40503



**GRW** | engineering | architecture | geospatial  
 801 Corporate Drive | Lexington, KY 40503  
 859.223.3999 | www.grwinc.com

Kentucky American Water

Attn: Adam Tilley  
 2300 Richmond Road  
 Lexington, KY 40502

April 30, 2017  
 Project No: 04483-01  
 Invoice No: 0047207

Project 04483-01 KY American Water-Owenton, Lagoon Liner  
 PO# 5000052277  
 American Water Project Manager: Cole Mitcham  
 Cole.Mitcham@amwater.com

**Professional Services from March 26, 2017 to April 22, 2017**  
**Fee**

Billing Phase	Fee	Percent Complete	Earned
Preliminary Engineering Report	14,622.00	100.00	14,622.00
Design	39,397.00	50.00	19,698.50
Design Survey	5,752.00	75.00	4,314.00
<b>Total Fee</b>	<b>59,771.00</b>		<b>38,634.50</b>
		Previous Fee Billing	20,531.55
		Current Fee Billing	18,102.95
	<b>Total Fee</b>		<b>18,102.95</b>
		<b>Total this Invoice</b>	<b>\$18,102.95</b>

**Outstanding Invoices**

Number	Date	Balance
0046987	3/31/2017	5,909.55
<b>Total</b>		<b>5,909.55</b>

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503

# Invoice

<b>Invoice Number</b>	47512	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Jun 19, 2017	GRW ENGINEERS INC	Kentucky American Water Company
<b>Currency</b>	USD (US Dollar)	801 CORPORATE DR	131 Woodcrest Road
<b>Purchase Order</b>	5000052277	LEXINGTON, KY 40503-5401	Chery Hill, NJ 08003
<b>Payment Terms</b>	45 days net	US (United States)	US (United States)

**Ship To**  
 Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Lagoon Liner Design	AU	1	\$5,377.70	\$5,377.70

<b>Subtotal</b>	\$5,377.70
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$5,377.70





**GRW** | engineering | architecture | geospatial  
801 Corporate Drive | Lexington, KY 40503  
859.223.3999 | [www.grwinc.com](http://www.grwinc.com)

**INVOICE COVER SHEET**

**INVOICE #:** 47512 **INVOICE DATE:** 5/31/2017

SUBMITTED TO:

AMERICAN WATER COMPANY INC.  
C/O SHARED SERVICES CENTER  
P.O. BOX 5621  
CHERRY HILL, NJ 08034  
ATTN: ACCOUNTS PAYABLE  
Fax - 717-520-4612  
Email - [awinboundinvoice@amwater.com](mailto:awinboundinvoice@amwater.com)

CONTRACTOR:

NAME: GRW  
ADDRESS: 801 Corporate Drive  
ADDRESS: Lexington, KY 40503  
CONTACT: Accounts Payable  
PHONE #: 859-223-3999  
**VENDOR # 100119**

INDIANA AMERICAN WATER COMPANY CONTACT:

NAME: Cole Mitcham  
PHONE: 859-335-3415  
EMAIL: [Cole.Mitcham@amwater.com](mailto:Cole.Mitcham@amwater.com)

**Purchase Order Number: 5000052277**

PROJECT NAME: Owenton, Lagoon Liner

PROJECT LOCATION: Owenton, KY

**WBS ELEMENT -**

**Task Order No. -**

**TOTAL TO BE PAID \$ 5,377.70**

Remit to:  
**GRW**  
801 Corporate Drive  
Lexington, KY 40503



**GRW** | engineering | architecture | geospatial

801 Corporate Drive | Lexington, KY 40503

859.223.3999 www.grwinc.com

Kentucky American Water  
 Attn: Adam Tilley  
 2300 Richmond Road  
 Lexington, KY 40502

May 31, 2017

Project No: 04483-01

Invoice No: 0047512

Project 04483-01 KY American Water-Owenton, Lagoon Liner  
 PO# 5000052277  
 American Water Project Manager: Cole Mitcham  
 Cole.Mitcham@amwater.com

**Professional Services from April 23, 2017 to May 20, 2017**

**Fee**

Billing Phase	Fee	Percent Complete	Earned
Preliminary Engineering Report	14,622.00	100.00	14,622.00
Design	39,397.00	60.00	23,638.20
Design Survey	5,752.00	100.00	5,752.00
<b>Total Fee</b>	<b>59,771.00</b>		<b>44,012.20</b>
		Previous Fee Billing	38,634.50
		Current Fee Billing	5,377.70
	<b>Total Fee</b>		<b>5,377.70</b>
		<b>Total this Invoice</b>	<b>\$5,377.70</b>

**Outstanding Invoices**

Number	Date	Balance
0046987	3/31/2017	5,909.55
0047207	4/30/2017	18,102.95
<b>Total</b>		<b>24,012.50</b>

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503

# Invoice

<b>Invoice Number</b>	47769	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Jul 31, 2017	GRW ENGINEERS INC	Kentucky American Water Company
<b>Currency</b>	USD (US Dollar)	801 CORPORATE DR	131 Woodcrest Road
<b>Purchase Order</b>	5000052277	LEXINGTON, KY 40503-5401	Chery Hill, NJ 08003
<b>Payment Terms</b>	45 days net	US (United States)	US (United States)

**Ship To**  
 Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Lagoon Liner Design	AU	1	\$5,377.69	\$5,377.69

<b>Subtotal</b>	\$5,377.69
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$5,377.69







**GRW** | engineering | architecture | geospatial  
801 Corporate Drive | Lexington, KY 40503  
859.223.3999 | www.grwinc.com

**INVOICE COVER SHEET**

**INVOICE #:** 47769 **INVOICE DATE:** 6/30/2017

SUBMITTED TO:

CONTRACTOR:

AMERICAN WATER COMPANY INC.  
C/O SHARED SERVICES CENTER  
P.O. BOX 5621  
CHERRY HILL, NJ 08034  
ATTN: ACCOUNTS PAYABLE  
Fax - 717-520-4612  
Email - awinboundinvoice@amwater.com

NAME: GRW  
ADDRESS: 801 Corporate Drive  
ADDRESS: Lexington, KY 40503  
CONTACT: Accounts Payable  
PHONE #: 859-223-3999  
**VENDOR # 100119**

INDIANA AMERICAN WATER COMPANY CONTACT:

NAME: Cole Mitcham  
PHONE: 859-335-3415  
EMAIL: [Cole.Mitcham@amwater.com](mailto:Cole.Mitcham@amwater.com)

**Purchase Order Number: 5000052277**

PROJECT NAME: Owenton, Lagoon Liner

PROJECT LOCATION: Owenton, KY

**WBS ELEMENT -**

**Task Order No. -**

**TOTAL TO BE PAID \$ 5,377.69**

Remit to:  
**GRW**  
801 Corporate Drive  
Lexington, KY 40503



**GRW** | engineering | architecture | geospatial  
 801 Corporate Drive | Lexington, KY 40503  
 859.223.3999 www.grwinc.com

Kentucky American Water  
 Attn: Adam Tilley  
 2300 Richmond Road  
 Lexington, KY 40502

June 30, 2017  
 Project No: 04483-01  
 Invoice No: 0047769

Project 04483-01 KY American Water-Owenton,Lagoon Liner  
 PO# 5000052277  
 American Water Project Manager: Cole Mitcham  
 Cole.Mitcham@amwater.com

**Professional Services from May 21, 2017 to June 17, 2017**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	
Preliminary Engineering Report	14,622.00	100.00	14,622.00	
Design	39,397.00	73.65	29,015.89	
Design Survey	5,752.00	100.00	5,752.00	
<b>Total Fee</b>	<b>59,771.00</b>		<b>49,389.89</b>	
		Previous Fee Billing	44,012.20	
		Current Fee Billing	5,377.69	
	<b>Total Fee</b>			<b>5,377.69</b>
		<b>Total this Invoice</b>		<b>\$5,377.69</b>

**Outstanding Invoices**

Number	Date	Balance
0047207	4/30/2017	18,102.95
0047512	5/31/2017	5,377.70
<b>Total</b>		<b>23,480.65</b>

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503

# Invoice

<b>Invoice Number</b>	47974	<b>Supplier</b>	GRW ENGINEERS INC 801 CORPORATE DR LEXINGTON, KY 40503-5401 US (United States)	<b>Customer</b>	Kentucky American Water Company 131 Woodcrest Road Chery Hill, NJ 08003 US (United States)
<b>Invoice Date</b>	Aug 25, 2017				
<b>Currency</b>	USD (US Dollar)				
<b>Purchase Order</b>	5000052277				
<b>Payment Terms</b>	45 days net				

**Ship To**  
Northern Sewer  
102 N Main St  
Owenton, KY 40359-1431  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Lagoon Liner Design	AU	1	\$4,471.56	\$4,471.56

<b>Subtotal</b>	\$4,471.56
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$4,471.56





**GRW** | engineering | architecture | geospatial  
801 Corporate Drive | Lexington, KY 40503  
859.223.3999 | www.grwinc.com

**INVOICE COVER SHEET**

**INVOICE #:** 47974 **INVOICE DATE:** 7/31/2017

SUBMITTED TO:

AMERICAN WATER COMPANY INC.  
C/O SHARED SERVICES CENTER  
P.O. BOX 5621  
CHERRY HILL, NJ 08034  
ATTN: ACCOUNTS PAYABLE  
Fax - 717-520-4612  
Email - awinboundinvoice@amwater.com

CONTRACTOR:

NAME: GRW  
ADDRESS: 801 Corporate Drive  
ADDRESS: Lexington, KY 40503  
CONTACT: Accounts Payable  
PHONE #: 859-223-3999  
**VENDOR # 100119**

INDIANA AMERICAN WATER COMPANY CONTACT:

NAME: Cole Mitcham  
PHONE: 859-335-3415  
EMAIL: [Cole.Mitcham@amwater.com](mailto:Cole.Mitcham@amwater.com)

**Purchase Order Number:** 5000052277

PROJECT NAME: Owenton, Lagoon Liner

PROJECT LOCATION: Owenton, KY

**WBS ELEMENT -**

**Task Order No. -**

**TOTAL TO BE PAID \$ 4,471.56**

Remit to:  
**GRW**  
801 Corporate Drive  
Lexington, KY 40503



**GRW** | engineering | architecture | geospatial  
 801 Corporate Drive | Lexington, KY 40503  
 859.223.3999 | www.grwinc.com

Kentucky American Water  
 Attn: Adam Tilley  
 2300 Richmond Road  
 Lexington, KY 40502

July 31, 2017  
 Project No: 04483-01  
 Invoice No: 0047974

Project 04483-01 KY American Water-Owenton,Lagoon Liner  
 PO# 5000052277  
 American Water Project Manager: Cole Mitcham  
 Cole.Mitcham@amwater.com

**Professional Services from June 18, 2017 to July 29, 2017**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	
Preliminary Engineering Report	14,622.00	100.00	14,622.00	
Design	39,397.00	85.00	33,487.45	
Design Survey	5,752.00	100.00	5,752.00	
<b>Total Fee</b>	<b>59,771.00</b>		<b>53,861.45</b>	
		Previous Fee Billing	49,389.89	
		Current Fee Billing	4,471.56	
	<b>Total Fee</b>			<b>4,471.56</b>
		<b>Total this Invoice</b>		<b>\$4,471.56</b>

**Outstanding Invoices**

Number	Date	Balance
0047512	5/31/2017	5,377.70
0047769	6/30/2017	5,377.69
<b>Total</b>		<b>10,755.39</b>

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503

# Invoice

<b>Invoice Number</b>	49082	<b>Supplier</b>	GRW ENGINEERS INC 801 CORPORATE DR LEXINGTON, KY 40503-5401 US (United States)	<b>Customer</b>	Kentucky American Water Company 131 Woodcrest Road Cherry Hill, NJ 08003 US (United States)
<b>Invoice Date</b>	Jan 24, 2018				
<b>Currency</b>	USD (US Dollar)				
<b>Purchase Order</b>	5000052277				
<b>Payment Terms</b>	45 days net				

**Ship To**  
Northern Sewer  
102 N Main St  
Owenton, KY 40359-1431  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Lagoon Liner Design	AU	1	\$800.00	\$800.00

<b>Subtotal</b>	\$800.00
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$800.00





**GRW** | engineering | architecture | geospatial  
801 Corporate Drive | Lexington, KY 40503  
859.223.3999 | www.grwinc.com

**INVOICE COVER SHEET**

**INVOICE #:** 49082 **INVOICE DATE:** 12/31/2017

SUBMITTED TO:

AMERICAN WATER COMPANY INC.  
C/O SHARED SERVICES CENTER  
P.O. BOX 5621  
CHERRY HILL, NJ 08034  
ATTN: ACCOUNTS PAYABLE  
Fax - 717-520-4612  
Email - awinboundinvoice@amwater.com

CONTRACTOR:

NAME: GRW  
ADDRESS: 801 Corporate Drive  
ADDRESS: Lexington, KY 40503  
CONTACT: Accounts Payable  
PHONE #: 859-223-3999

**VENDOR # 100119**

INDIANA AMERICAN WATER COMPANY CONTACT:

NAME: Cole Mitcham  
PHONE: 859-335-3415  
EMAIL: [Cole.Mitcham@amwater.com](mailto:Cole.Mitcham@amwater.com)

**Purchase Order Number: 5000052277**

PROJECT NAME: Owenton, Lagoon Liner

PROJECT LOCATION: Owenton, KY

**WBS ELEMENT -**

**Task Order No. -**

**TOTAL TO BE PAID \$ 800.00**

Remit to:  
**GRW**  
801 Corporate Drive  
Lexington, KY 40503



**GRW** · engineering | architecture | geospatial  
 801 Corporate Drive | Lexington, KY 40503  
 859.223.3999 | www.grwinc.com

December 31, 2017

Kentucky American Water  
 Attn: Cole Mitcham, PE  
 2300 Richmond Road  
 Lexington, KY 40502

Project No: 04483-01  
 Invoice No: 0049082

Project 04483-01 KY American Water-Owenton, Lagoon Liner  
 PO# 5000052277  
 American Water Project Manager: Cole Mitcham  
 Cole.Mitcham@amwater.com

**Professional Services from November 19, 2017 to December 30, 2017**  
**Fee**

Billing Phase	Fee	Percent Complete	Earned	
Preliminary Engineering Report	14,622.00	100.00	14,622.00	
Design	39,397.00	85.00	33,487.45	
Design Survey	5,752.00	100.00	5,752.00	
Additional Survey	800.00	100.00	800.00	
<b>Total Fee</b>	<b>60,571.00</b>		<b>54,661.45</b>	
		Previous Fee Billing	53,861.45	
		Current Fee Billing	800.00	
	<b>Total Fee</b>			<b>800.00</b>
		<b>Total this Invoice</b>		<b>\$800.00</b>

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503



# Invoice

<b>Invoice Number</b>	49490	<b>Supplier</b>	GRW ENGINEERS INC 801 CORPORATE DR LEXINGTON, KY 40503-5401 US (United States)	<b>Customer</b>	Kentucky American Water Company 131 Woodcrest Road Cherry Hill, NJ 08003 US (United States)
<b>Invoice Date</b>	Mar 28, 2018				
<b>Currency</b>	USD (US Dollar)				
<b>Purchase Order</b>	5000052277				
<b>Payment Terms</b>	45 days net				

**Ship To**  
Northern Sewer  
102 N Main St  
Owenton, KY 40359-1431  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Lagoon Liner Design	AU	1	\$2,998.11	\$2,998.11

<b>Subtotal</b>	\$2,998.11
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$2,998.11





**GRW** | engineering | architecture | geospatial  
801 Corporate Drive | Lexington, KY 40503  
859.223.3999 | www.grwinc.com

**INVOICE COVER SHEET**

**INVOICE #:** 49490 **INVOICE DATE:** 2/28/2018

SUBMITTED TO:

AMERICAN WATER COMPANY INC.  
C/O SHARED SERVICES CENTER  
P.O. BOX 5621  
CHERRY HILL, NJ 08034  
ATTN: ACCOUNTS PAYABLE  
Fax - 717-520-4612  
Email - awinboundinvoice@amwater.com

CONTRACTOR:

NAME: GRW  
ADDRESS: 801 Corporate Drive  
ADDRESS: Lexington, KY 40503  
CONTACT: Accounts Payable  
PHONE #: 859-223-3999  
**VENDOR #**

**100119**

INDIANA AMERICAN WATER COMPANY CONTACT:

NAME: Cole Mitcham  
PHONE: 859-335-3415  
EMAIL: Cole.Mitcham@amwater.com

**Purchase Order Number:** 5000052277

PROJECT NAME: Owenton, Lagoon Liner

PROJECT LOCATION: Owenton, KY

**WBS ELEMENT -**

**Task Order No. -**

**TOTAL TO BE PAID \$ 2,998.11**

Remit to:  
**GRW**  
801 Corporate Drive  
Lexington, KY 40503



**GRW** | engineering | architecture | geospatial  
 801 Corporate Drive | Lexington, KY 40503  
 859.223.3999 | www.grwinc.com

Kentucky American Water  
 Attn: Cole Mitcham, PE  
 2300 Richmond Road  
 Lexington, KY 40502

February 28, 2018  
 Project No: 04483-01  
 Invoice No: 0049490

Project 04483-01 KY American Water-Owenton, Lagoon Liner  
 PO# 5000052277  
 American Water Project Manager: Cole Mitcham  
 Cole.Mitcham@amwater.com

**Professional Services from January 28, 2018 to February 24, 2018**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	
Preliminary Engineering Report	14,622.00	100.00	14,622.00	
Design	39,397.00	92.61	36,485.56	
Design Survey	5,752.00	100.00	5,752.00	
Additional Survey	800.00	100.00	800.00	
<b>Total Fee</b>	<b>60,571.00</b>		<b>57,659.56</b>	
		Previous Fee Billing	54,661.45	
		Current Fee Billing	2,998.11	
	<b>Total Fee</b>			<b>2,998.11</b>
		<b>Total this Invoice</b>		<b>\$2,998.11</b>

**Outstanding Invoices**

Number	Date	Balance
0049082	12/31/2017	800.00
<b>Total</b>		<b>800.00</b>

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503

# Invoice

<b>Invoice Number</b>	49772	<b>Supplier</b>	GRW ENGINEERS INC 801 CORPORATE DR LEXINGTON, KY 40503-5401 US (United States)	<b>Customer</b>	Kentucky American Water Company 131 Woodcrest Road Cherry Hill, NJ 08003 US (United States)
<b>Invoice Date</b>	Apr 16, 2018				
<b>Currency</b>	USD (US Dollar)				
<b>Purchase Order</b>	5000052277				
<b>Payment Terms</b>	45 days net				

**Ship To**  
Northern Sewer  
102 N Main St  
Owenton, KY 40359-1431  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Lagoon Liner Design	AU	1	\$941.59	\$941.59

<b>Subtotal</b>	\$941.59
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$941.59





**GRW** | engineering | architecture | geospatial  
801 Corporate Drive | Lexington, KY 40503  
859.223.3999 | www.grwinc.com

**INVOICE COVER SHEET**

**INVOICE #:** 49772 **INVOICE DATE:** 3/31/2018

SUBMITTED TO:

AMERICAN WATER COMPANY INC.  
C/O SHARED SERVICES CENTER  
P.O. BOX 5621  
CHERRY HILL, NJ 08034  
ATTN: ACCOUNTS PAYABLE  
Fax - 717-520-4612  
Email - awinboundinvoice@amwater.com

CONTRACTOR:

NAME: GRW  
ADDRESS: 801 Corporate Drive  
ADDRESS: Lexington, KY 40503  
CONTACT: Accounts Payable  
PHONE #: 859-223-3999  
**VENDOR # 100119**

INDIANA AMERICAN WATER COMPANY CONTACT:

NAME: Cole Mitcham  
PHONE: 859-335-3415  
EMAIL: [Cole.Mitcham@amwater.com](mailto:Cole.Mitcham@amwater.com)

**Purchase Order Number:** 5000052277

PROJECT NAME: Owenton, Lagoon Liner

PROJECT LOCATION: Owenton, KY

**WBS ELEMENT -**

**Task Order No. -**

**TOTAL TO BE PAID \$ 941.59**

Remit to:  
**GRW**  
801 Corporate Drive  
Lexington, KY 40503



**GRW** | engineering | architecture | geospatial  
 801 Corporate Drive | Lexington, KY 40503  
 859.223.3999 | www.grwinc.com

Kentucky American Water  
 Attn: Cole Mitcham, PE  
 2300 Richmond Road  
 Lexington, KY 40502

March 31, 2018  
 Project No: 04483-01  
 Invoice No: 0049772

Project 04483-01 KY American Water-Owenton, Lagoon Liner  
 PO# 5000052277  
 American Water Project Manager: Cole Mitcham  
 Cole.Mitcham@amwater.com

**Professional Services from February 25, 2018 to March 24, 2018**

**Fee**

Billing Phase	Fee	Percent Complete	Earned
Preliminary Engineering Report	14,622.00	100.00	14,622.00
Design	39,397.00	95.00	37,427.15
Design Survey	5,752.00	100.00	5,752.00
Additional Survey	800.00	100.00	800.00
<b>Total Fee</b>	<b>60,571.00</b>		<b>58,601.15</b>
	Previous Fee Billing		57,659.56
	Current Fee Billing		941.59
	<b>Total Fee</b>		<b>941.59</b>
		<b>Total this Invoice</b>	<b>\$941.59</b>

**Outstanding Invoices**

Number	Date	Balance
0049490	2/28/2018	2,998.11
<b>Total</b>		<b>2,998.11</b>

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503

# Invoice

<b>Invoice Number</b>	49939	<b>Supplier</b>	GRW ENGINEERS INC 801 CORPORATE DR LEXINGTON, KY 40503-5401 US (United States)	<b>Customer</b>	Kentucky American Water Company 131 Woodcrest Road Cherry Hill, NJ 08003 US (United States)
<b>Invoice Date</b>	May 17, 2018				
<b>Currency</b>	USD (US Dollar)				
<b>Purchase Order</b>	5000052277				
<b>Payment Terms</b>	45 days net				

**Ship To**  
Northern Sewer  
102 N Main St  
Owenton, KY 40359-1431  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Lagoon Liner Design	AU	1	\$1,969.85	\$1,969.85

<b>Subtotal</b>	\$1,969.85
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$1,969.85





**GRW** . engineering | architecture | geospatial  
801 Corporate Drive | Lexington, KY 40503  
859.223.3999 | www.grwinc.com

**INVOICE COVER SHEET**

**INVOICE #:** 49939 **INVOICE DATE:** 4/30/2018

SUBMITTED TO:

AMERICAN WATER COMPANY INC.  
C/O SHARED SERVICES CENTER  
P.O. BOX 5621  
CHERRY HILL, NJ 08034  
ATTN: ACCOUNTS PAYABLE  
Fax - 717-520-4612  
Email - [awinboundinvoice@amwater.com](mailto:awinboundinvoice@amwater.com)

CONTRACTOR:

NAME: GRW  
ADDRESS: 801 Corporate Drive  
ADDRESS: Lexington, KY 40503  
CONTACT: Accounts Payable  
PHONE #: 859-223-3999  
**VENDOR # 100119**

INDIANA AMERICAN WATER COMPANY CONTACT:

NAME: Cole Mitcham  
PHONE: 859-335-3415  
EMAIL: [Cole.Mitcham@amwater.com](mailto:Cole.Mitcham@amwater.com)

**Purchase Order Number: 5000052277**

PROJECT NAME: Owenton, Lagoon Liner

PROJECT LOCATION: Owenton, KY

**WBS ELEMENT -**

**Task Order No. -**

**TOTAL TO BE PAID \$ 1,969.85**

Remit to:  
**GRW**  
801 Corporate Drive  
Lexington, KY 40503





**GRW** | engineering | architecture | geospatial  
 801 Corporate Drive | Lexington, KY 40503  
 859.223.3999 | www.grwinc.com

Kentucky American Water  
 Attn: Cole Mitcham, PE  
 2300 Richmond Road  
 Lexington, KY 40502

April 30, 2018  
 Project No: 04483-01  
 Invoice No: 0049939

Project 04483-01 KY American Water-Owenton, Lagoon Liner  
 PO# 5000052277  
 American Water Project Manager: Cole Mitcham  
 Cole.Mitcham@amwater.com

**Professional Services from March 25, 2018 to April 21, 2018**  
**Fee**

Billing Phase	Fee	Percent Complete	Earned
Preliminary Engineering Report	14,622.00	100.00	14,622.00
Design	39,397.00	100.00	39,397.00
Design Survey	5,752.00	100.00	5,752.00
Additional Survey	800.00	100.00	800.00
<b>Total Fee</b>	<b>60,571.00</b>		<b>60,571.00</b>
		Previous Fee Billing	58,601.15
		Current Fee Billing	1,969.85
	<b>Total Fee</b>		<b>1,969.85</b>
		<b>Total this Invoice</b>	<b>\$1,969.85</b>

**Outstanding Invoices**

Number	Date	Balance
0049490	2/28/2018	2,998.11
0049772	3/31/2018	941.59
<b>Total</b>		<b>3,939.70</b>

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503

# Invoice

<b>Invoice Number</b>	68885	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Aug 27, 2018	Westech Engineering Inc	Kentucky American Water Company
<b>Supply Date</b>	Aug 27, 2018	Salt Lake City, UT	131 Woodcrest Road
<b>Currency</b>	USD (US Dollar)	US (United States)	Cherry Hill, NJ 08003
<b>Purchase Order</b>	5000105724	PO Box 65068	US (United States)
<b>Payment Terms</b>	45 days net	Salt Lake City 84165-0068	8667778426
		801-265-1000	8566722876
		801-265-1080	

**Ship To**  
 Northern Dist  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Mobile Trtment-Equip Lease	AU	1	\$64,500.00	\$64,500.00

<b>Subtotal</b>	\$64,500.00
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$64,500.00





P.O. BOX 65068  
 SALT LAKE CITY, UTAH 84165-0068  
 Tel: (801) 265-1000  
 Fax: 801-265-1080  
 AR@Westech-inc.com

**Invoice No.:** 68885  
**Invoice Date:** 08/27/18  
**Customer P.O. No.:** 5000105724  
**Customer Job No.:**  
**Job ID:** 23538A -  
**Job Name:** OWENTON RENTAL  
**Customer Account No.:** KEN013  
**Payment Terms:** NET 45 DAYS

**INVOICE**

**Bill to:** KENTUCKY AMERICAN WATER  
 CSC.URGENTFAXES@AMWATER.COM  
 2300 RICHMOND ROAD  
 LEXINGTON, KY 40502  
 UNITED STATES OF AMERICA

**Ship to:** KENTUCKY AMERICAN WATER  
 102 N MAIN ST  
 OWENTON, KY 40359  
 UNITED STATES OF AMERICA

ECOT

Qty	Item No.	Description	Unit Price	Net Amount
1		MOBILE EQUIPMENT	\$34,500.00	\$34,500.00
1		FIELD SERVICES	\$6,000.00	\$6,000.00
1		FREIGHT	\$24,000.00	\$24,000.00

PLEASE NOTES: PLEASE MAKE ALL RENTAL EQUIPMENT PAYMENTS TO OUR US BANK ACCOUNT. PLASE SEE WIRE INFORMATION BELOW

VIA ELECTRONIC TRANSFER WESTECH ENGINEERING, INC C/O US BANK SALT LAKE CITY, UTAH 84115	ACCOUNT NO: 153195375172 ABA ROUTING NO: 124302150 SWIFT:	<b>Subtotal:</b> \$64,500.00
		<b>Taxes:</b>
		<b>Total: US DOLLARS \$64,500.00</b>

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
 Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
 Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.

# Invoice

<b>Invoice Number</b>	JOH08242018	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Aug 28, 2018	TODD JOHNSON CONTRACTING	Kentucky American Water Company
<b>Currency</b>	USD (US Dollar)	INC	131 Woodcrest Road
<b>Purchase Order</b>	5000108464	497 DILLEHAY ST	Chery Hill, NJ 08003
<b>Payment Terms</b>	30 days net	DANVILLE, KY 40422-2012	US (United States)
		US (United States)	8667778426
		859-238-9489	8566722876
		859-236-8977	

**Ship To**  
 Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	20	Owenton WWTP Lagoon Liner Imp Proj	AU	1	\$68,587.56	\$68,587.56

<b>Subtotal</b>	\$68,587.56
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$68,587.56



PAYABLE TO ADDRESS		TODD JOHNSON CONTRACTING, INC.		CONTRACT NO.:		PO5000108464		
OWENTON WWTP LAGOON LINER IMPROVEMENT		497 DILLEHAY STREET		INVOICE NO.:		JOH08242018		
PREPARED BY:		DANVILLE, KENTUCKY 40422		INVOICE DATE:		08/24/18		
Linda Johnson				FOR PERIOD ENDING:		08/24/18		
24-Aug-18				PARTIAL #1				
BILL TO KENTUCKY AMERICAN WATER: FOR SERVICES RENDERED TO INSTALL REPLACE OR REPAIR AT OWENTON WWTP LAGOON LINER IMPROVEMENTS								
ITEM No.	CHARGE TASK ORDER #	DESCRIPTION OF WORK	UNIT OF MEASURE	UNIT PRICE	TOTAL INVOICED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE	
					UNITS	AMOUNT	UNITS	AMOUNT
1	PO5000108464	12" FORCE MAIN ABOVE GROUND	LF	\$ 79.94	300	\$ 23,982.00	300	\$ 23,982.00
2	PO5000108464	12" FORCE MAIN BELOW GROUND	LF	\$ 280.67	20	\$ 5,613.40	20	\$ 5,613.40
3	PO5000108464	12" TEMP GRAVITY SEWER	LF	\$ 68.82	300	\$ 20,646.00	300	\$ 20,646.00
4	PO5000108464	12" D I FLANGED CONNECTION PIPE	LF	\$ 980.18	10	\$ 9,801.80	10	\$ 9,801.80
5	PO5000108464	12" X12" WET TAP	EA	\$ 3,076.41	1	\$ 3,076.41	1	\$ 3,076.41
6	PO5000108464	12" D I PLUG VALVE	EA		1	\$ -	1	\$ -
7	PO5000108464	12" D I GATE VALVE	EA	\$ 3,076.41	1	\$ 3,076.41	1	\$ 3,076.41
8	PO5000108464	12" LINE STOP	EA	\$ 9,717.42	1	\$ 9,717.42	1	\$ 9,717.42
9	PO5000108464	10'-0" PRECAST CONCRETE TOP SLAB	EA			\$ -		\$ -
10	PO5000108464	BY PASS PUMPING	LS			\$ -		\$ -
11	PO5000108464	LINER REMOVAL AND DISPOSAL	LS			\$ -		\$ -
12	PO5000108464	6 MIL HDPE LEAK LOCATION LINER SYSTEM	SY			\$ -		\$ -
13	PO5000108464	VENTILATION SYSTEM GEOCOMPOSITE	SY			\$ -		\$ -
14	PO5000108464	HYDRAULIC BAFFLE	EA			\$ -		\$ -
15	PO5000108464	INSTALL MOBILE TREATMENT UNITS	LS	\$ 9,821.00	1	\$ 9,821.00	1	\$ 9,821.00
16	PO5000108464	REFURBISH EXISTING PACKED TOWER	EA			\$ -		\$ -
17	PO5000108464	INSTALL SUBMERSIBLE PUMPS IN EXISTING INFLUENT PUMP STATION	LS			\$ -		\$ -
					<b>Total Invoiced To Date</b>	<b>\$ 85,734.44</b>	<b>Total Previously Invoiced</b>	<b>\$ -</b>
					<b>Total Retain To Date @ 20%</b>	<b>\$ 17,146.88</b>	<b>Total Previously Retained @20%</b>	<b>\$ -</b>
					<b>Total Net Amount Due</b>	<b>\$ 68,587.56</b>	<b>Total Net Am't Invoiced</b>	<b>\$ 17,146.88</b>
Invoice Unit	Approved by Contractor Officer or Authorized Person			Date	Total Invoiced			Current Invo
Costs	Linda Johnson	<i>Linda Johnson</i>		24-Aug-18	85,734.44			Total Due
Agree with Contract	Approved by Company Representative (Include Title)			Date	Total Previously Retained @20%			Retained 20%
	Approved by Division Manager			Date	Previously Invoiced			Current Invo
					Total Net Am't			Net Amount
					68,587.56			68,587.56

# Invoice

<b>Invoice Number</b>	KAWC1808	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Aug 31, 2018	H&A Resources Management	Kentucky American Water Company
<b>Supply Date</b>	Aug 23, 2018	103 Fieldview Dr	131 Woodcrest Road
<b>Currency</b>	USD (US Dollar)	Versailles, KY 40383-1532	Cherry Hill, NJ 08003
<b>Purchase Order</b>	5000105887	US (United States)	US (United States)
<b>Payment Terms</b>	45 days net	859-873-3331	8667778426
		859-873-4611	8566722876

**Ship To**  
 Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Lagoon Dredging	AU	1	\$73,298.42	\$73,298.42

<b>Subtotal</b>	\$73,298.42
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$73,298.42





103 Fieldview Drive  
 Versailles, KY 40383  
 8598733331

DATE	INVOICE #
8/31/18	KAWC 18-08

BILL TO:
Cole Mitcham Kentuck American Water 2300 Richmond Road Lexington, KY 40502

P.O. NO.	TERMS	BILLING PERIOD	COMMENTS
5000105887	30 Days Net	7/19/18 to 8/23/18	Owenton Lagoon Cleanout

VOLUME	DESCRIPTION	RATE	AMOUNT
	Mobilization	5,750.00	5,750.00
480.34	Wet Tons Dredged, Dewatered, and Hauled To Landfill	113.00	54,278.42
6	Weeks Generator Rental (Dredge)	650.00	3,900.00
5	Weeks Generator Rental (Press)	650.00	3,250.00
200	Gallons Diesel Fuel For Generators (Estimated)	3.10	620.00
5	Weeks Pump Rental	300.00	1,500.00
	Downtime Charge	4,000.00	4,000.00

Please make check payable to H&A Resource Management  
 1.5 % interest will be added to past due accounts

<b>TOTAL \$73,298.42</b>
--------------------------

# Invoice

**Invoice Number** 1143374  
**Invoice Date** Sep 20, 2018  
**Currency** USD (US Dollar)  
**Purchase Order** 5000114444  
**Payment Terms** 45 days net

**Supplier**  
 GLENWOOD ELECTRIC INC  
 12250 Chandler Dr  
 Walton, KY 41094-9674  
 US (United States)  
 859-485-3700  
 859-485-3701  
 pat@glenwoodelectric.com

**Customer**  
 Kentucky American Water Company  
 131 Woodcrest Road  
 Cherry Hill, NJ 08003  
 US (United States)  
 8667778426  
 8566722876

**Customer Tax Identifier**  
 31-0913270

**Ship To**  
 Northern Dist  
 16035 Highway 127 S  
 Owenton, KY 40359-9353  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Owenton WWTP Lagoon Liner Materials	AU	1	\$187,804.24	\$187,804.24
2	20	Owenton WWTP Lagoon Liner - Labor	AU	1	\$54,075.76	\$54,075.76
3	30	Owenton WWTP Lagoon Line - Removal Mtrl	AU	1	\$55,120.00	\$55,120.00

**Subtotal** \$297,000.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$297,000.00





# Invoice

**Invoice Number** 1143607  
**Invoice Date** Oct 30, 2018  
**Currency** USD (US Dollar)  
**Purchase Order** 5000114444  
**Payment Terms** 45 days net

**Supplier**  
 GLENWOOD ELECTRIC INC  
 12250 Chandler Dr  
 Walton, KY 41094-9674  
 US (United States)  
 859-485-3700  
 859-485-3701  
 pat@glenwoodelectric.com

**Customer**  
 Kentucky American Water Company  
 131 Woodcrest Road  
 Cherry Hill, NJ 08003  
 US (United States)  
 8667778426  
 8566722876

**Customer Tax Identifier**  
 31-0913270

**Ship To**  
 Northern Dist  
 16035 Highway 127 S  
 Owenton, KY 40359-9353  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Lagoon Line - Removal Mtrl	AU	1	\$10,002.58	\$10,002.58
2	40	Owenton WWTP Lagoon Line - Removal Labor	AU	1	\$38,920.00	\$38,920.00

**Subtotal** \$48,922.58  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$48,922.58



# WESTECH®

P.O. BOX 65068  
 SALT LAKE CITY, UTAH 84165-0068  
 Tel: (801) 265-1000  
 Fax: 801-265-1080  
 AR@Westech-inc.com

**Invoice No.:** 69665  
**Invoice Date:** 10/30/18  
**Customer P.O. No.:** 5000105724  
**Customer Job No.:**  
**Job ID:** 23538A -  
**Job Name:** OWENTON RENTAL  
**Customer Account No.:** KEN013  
**Payment Terms:** NET 45 DAYS

## INVOICE

**Bill to:** KENTUCKY AMERICAN WATER  
 CSC.URGENTFAXES@AMWATER.COM  
 2300 RICHMOND ROAD  
 LEXINGTON, KY 40502  
 UNITED STATES OF AMERICA

**Ship to:** KENTUCKY AMERICAN WATER  
 NORTHERN DIST  
 102 N MAIN ST  
 OWENTON, KY 40359  
 UNITED STATES OF AMERICA

ECOT

Qty	Item No.	Description	Unit Price	Net Amount
		PROJECT NUMBER 5000105724- OWENTON WWTP MOBILE TREATMENT EQUIP		
1		MOBILE EQUIPMENT RENTAL PERIOD FOR OCTOBER	\$34,500.00	\$34,500.00

VIA ELECTRONIC TRANSFER  
 WESTECH ENGINEERING, INC  
 C/O WELLS FARGO BANK  
 SALT LAKE CITY, UTAH 84111

ACCOUNT NO: 4945003200  
 ABA ROUTING NO: 121000248  
 SWIFT: WFBUS6S

**Subtotal:** \$34,500.00

**Taxes:**

**Total: US DOLLARS \$34,500.00**

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
 Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
 Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.

# Invoice

<b>Invoice Number</b>	JOH11062018	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Nov 8, 2018	TODD JOHNSON CONTRACTING	Kentucky American Water Company
<b>Currency</b>	USD (US Dollar)	INC	1 Water St
<b>Purchase Order</b>	5000108464	497 DILLEHAY ST	Camden, NJ 08102-1658
<b>Payment Terms</b>	30 days net	DANVILLE, KY 40422-2012	US (United States)
		US (United States)	8667778426
		859-238-9489	8565199733
		859-236-8977	

**Ship To**

Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	20	Owenton WWTP Lagoon Liner Imp Proj	AU	1	\$83,431.35	\$83,431.35

<b>Subtotal</b>	\$83,431.35
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$83,431.35



PAYABLE TO ADDRESS		TODD JOHNSON CONTRACTING, INC.		CONTRACT NO.:				
497 Dillehay Street		497 Dillehay Street		PO5000108464				
Danville, Kentucky 40422		Danville, Kentucky 40422		JOH11062018				
PREPARED BY: Linda Johnson		For Period Ending:		Invoice Date: 11/07/18				
DATE: 07-Nov-18		Partial # 2		11/02/18				
BILL TO KENTUCKY AMERICAN WATER: FOR SERVICES RENDERED TO INSTALL REPLACE OR REPAIR AT OWENTON WWTP LAGOON LINER IMPROVEMENTS								
ITEM No.	CHARGE TASK ORDER #	DESCRIPTION OF WORK	UNIT OF MEASURE	UNIT PRICE	TOTAL INVOICED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE	
					UNITS	AMOUNT	UNITS	AMOUNT
1	PO5000108464	12" FORCE MAIN ABOVE GROUND	LF	\$ 79.94	300	\$ 23,982.00	300	\$ 23,982.00
2	PO5000108464	12" FORCE MAIN BELOW GROUND	LF	\$ 280.67	20	\$ 5,613.40	20	\$ 5,613.40
3	PO5000108464	12" TEMP GRAVITY SEWER	LF	\$ 68.82	300	\$ 20,646.00	300	\$ 20,646.00
4	PO5000108464	12" D1 FLANGED CONNECTION PIPE	LF	\$ 980.18	10	\$ 9,801.80	10	\$ 9,801.80
5	PO5000108464	12" X12" WET TAP	EA	\$ 3,076.41	1	\$ 3,076.41	1	\$ 3,076.41
6	PO5000108464	12" D1 PLUG VALVE	EA	\$ 3,723.77	1	\$ -	0	\$ -
7	PO5000108464	12" D1 GATE VALVE	EA	\$ 3,076.41	1	\$ 3,076.41	1	\$ 3,076.41
8	PO5000108464	12" LINE STOP	EA	\$ 9,717.42	1	\$ 9,717.42	1	\$ 9,717.42
9	PO5000108464	10'-0" PRECAST CONCRETE TOP SLAB	EA	\$ 4,853.00	1	\$ 4,853.00	0	\$ -
10	PO5000108464	BY PASS PUMPING	LS	\$ 23,632.50	1	\$ 23,632.50	0	\$ -
11	PO5000108464	LINER REMOVAL AND DISPOSAL	LS	\$ 118,241.65	0	\$ -	0	\$ -
12	PO5000108464	60 MIL HDPE LEAK LOCATION LINER SYST	SY	\$ 49.09	0	\$ -	0	\$ -
13	PO5000108464	VENTILATION SYSTEM GEOCOMPOSITE	SY	\$ 25.33	0	\$ -	0	\$ -
14	PO5000108464	HYDRAULIC BAFFLE	EA	\$ 59,443.50	0	\$ -	0	\$ -
15	PO5000108464	INSTALL MOBILE TREATMENT UNITS	LS	\$ 9,821.00	1	\$ 9,821.00	1	\$ 9,821.00
16	PO5000108464	REFURBISH EXISTING PACKED TOWER	EA	\$ 52,788.73	0	\$ -	0	\$ -
17	PO5000108464	INSTALL SUBMERSIBLE PUMPS IN EXISTING INFLUENT PUMP STATION	LS	\$ 10,420.73	1	\$ 10,420.73	1	\$ 10,420.73
18	PO5000108464	CO#1 BYPASS PUMP, ADDITIONAL WORK	LS	\$ 65,382.95	1	\$ 65,382.95	1	\$ 65,382.95
Invoice Approved by Contractor Officer or Authorized Person					Total Invoiced To Date	\$ 190,023.62	Total Previously Invoiced	\$ 85,734.44
Unit Costs Approved by Company Representative (Include Title)					Total Retained To Date @ 20%	\$ 38,004.72	Total Previously Retained @20%	\$ 17,146.88
Agree with Contract					Total Net Amount Due	\$ 152,018.90	Previously Invoiced Total Net Am't	\$ 68,587.56
Linda Johnson					Current Invo Total Due	\$ 104,289.18	Retained 20%	\$ 20,857.83
Michelle Johnson					Current Invo Net Amount	\$ 83,431.35		

**Invoice**

DATE	INVOICE #
10/26/2018	89471

BILL TO:
KENTUCKY AMERICAN WATER ATTENTION: A12SEC05 P.O. BOX 5610 CHERRY HILL, NJ 08034

QUANTITY	DESCRIPTION	RATE	P.O. NO.	TERMS
			SERVICED	AMOUNT
15,000	(GALLONS) HAULING FRESH SLUDGE FROM FRANKFORT WWTP TO OWENTON	0.19	10/26/2018	2,850.00
8,000	(GALLONS) HAULING FRESH SLUDGE FROM FRANKFORT WWTP TO OWENTON	0.19	10/26/2018	1,520.00
4,000	(GALLONS) HAULING FRESH SLUDGE FROM FRANKFORT WWTP TO OWENTON * ORDERED BY KEITH BUFFIN 859-361-9588	0.19	10/26/2018	760.00
	Kentucky Sales Tax	6.00%		0.00
Thank you for your business.			<b>Total</b>	\$5,130.00
			<b>Balance Due</b>	\$5,130.00

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its' successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay any and all costs and expenses including reasonable attorneys' fees incurred by Martin's Sanitation Service, Inc.

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	erinhiten@yahoo.com	www.martins-services.com

# Invoice

<b>Invoice Number</b>	69309	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Oct 27, 2018	Westech Engineering Inc	Kentucky American Water Company
<b>Supply Date</b>	Sep 27, 2018	Salt Lake City, UT	1 Water St
<b>Currency</b>	USD (US Dollar)	US (United States)	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000105724	PO Box 65068	US (United States)
<b>Payment Terms</b>	45 days net	Salt Lake City 84165-0068	8667778426
		801-265-1000	8565199733
		801-265-1080	

**Ship To**  
 kentucky american water  
 102 n main st  
 owenton, KY 40359  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Mobile Trtment-Equip Lease	AU	1	\$34,500.00	\$34,500.00

<b>Subtotal</b>	\$34,500.00
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$34,500.00





P.O. BOX 65068  
 SALT LAKE CITY, UTAH 84165-0068  
 Tel: (801) 265-1000  
 Fax: 801-265-1080  
 AR@Westech-inc.com

**Invoice No.:** 69309  
**Invoice Date:** 09/27/18  
**Customer P.O. No.:** 5000105724  
**Customer Job No.:**  
**Job ID:** 23538A -  
**Job Name:** OWENTON RENTAL  
**Customer Account No.:** KEN013  
**Payment Terms:** NET 45 DAYS

**INVOICE**

**Bill to:** KENTUCKY AMERICAN WATER  
 CSC.URGENTFAXES@AMWATER.COM  
 2300 RICHMOND ROAD  
 LEXINGTON, KY 40502  
 UNITED STATES OF AMERICA

**Ship to:** KENTUCKY AMERICAN WATER  
 102 N MAIN ST  
 OWENTON, KY 40359  
 UNITED STATES OF AMERICA

ECOT

Qty	Item No.	Description	Unit Price	Net Amount
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1		MOBILE EQUIPMENT -RENTAL PERIOD FOR SEPTEMBER	\$34,500.00	\$34,500.00
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VIA ELECTRONIC TRANSFER  
 WESTECH ENGINEERING, INC  
 C/O WELLS FARGO BANK  
 SALT LAKE CITY, UTAH 84111

ACCOUNT NO: 4945003200  
 ABA ROUTING NO: 121000248  
 SWIFT: WFBIUS6S

**Subtotal: \$34,500.00****Taxes:****Total: US DOLLARS \$34,500.00**

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
 Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
 Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.

# Invoice

<b>Invoice Number</b>	70039	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Nov 28, 2018	Westech Engineering Inc	Kentucky American Water Company
<b>Supply Date</b>	Nov 28, 2018	Salt Lake City, UT	1 Water St
<b>Currency</b>	USD (US Dollar)	US (United States)	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000105724	PO Box 65068	US (United States)
<b>Payment Terms</b>	45 days net	Salt Lake City 84165-0068	8667778426
		801-265-1000	8565199733
		801-265-1080	

**Ship To**  
 KENTUCKY AMERICAN WATER  
 NORTHERN DIST  
 102 N MAIN ST  
 OWENTON, KY 40359  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Mobile Trtment-Equip Lease	AU	1	\$10,000.00	\$10,000.00

<b>Subtotal</b>	\$10,000.00
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$10,000.00







P.O. BOX 65068  
 SALT LAKE CITY, UTAH 84165-0068  
 Tel: (801) 265-1000  
 Fax: 801-265-1080  
 AR@Westech-inc.com

**Invoice No.:** 70039  
**Invoice Date:** 11/28/18  
**Customer P.O. No.:** 5000105724  
**Customer Job No.:**  
**Job ID:** 23538A -  
**Job Name:** OWENTON RENTAL  
**Customer Account No.:** KEN013  
**Payment Terms:** NET 45 DAYS

**INVOICE**

**Bill to:** KENTUCKY AMERICAN WATER  
 CSC.URGENTFAXES@AMWATER.COM  
 2300 RICHMOND ROAD  
 LEXINGTON, KY 40502  
 UNITED STATES OF AMERICA

**Ship to:** KENTUCKY AMERICAN WATER  
 NORTHERN DIST  
 102 N MAIN ST  
 OWENTON, KY 40359  
 UNITED STATES OF AMERICA

ECOT

Qty	Item No.	Description	Unit Price	Net Amount
		PROJECT NUMBER 5000105724- OWENTON WWTP MOBILE TREATMENT EQUIP		
1		MOBILE EQUIPMENT RENTAL PERIOD FOR NOVEMBER	\$10,000.00	\$10,000.00

VIA ELECTRONIC TRANSFER WESTECH ENGINEERING, INC C/O WELLS FARGO BANK SALT LAKE CITY, UTAH 84111	ACCOUNT NO: 4945003200 ABA ROUTING NO: 121000248 SWIFT: WFBIUS6S	<b>Subtotal:</b> \$10,000.00
		<b>Taxes:</b>
		<b>Total: US DOLLARS \$10,000.00</b>

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
 Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
 Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.

# Invoice

**Invoice Number** 70447  
**Invoice Date** Dec 27, 2018  
**Currency** USD (US Dollar)  
**Purchase Order** 5000105724  
**Payment Terms** 45 days net

**Supplier**  
 Westech Engineering Inc  
 Salt Lake City, UT  
 US (United States)  
 PO Box 65068  
 Salt Lake City 84165-0068  
 801-265-1000  
 801-265-1080

**Customer**  
 Kentucky American Water Company  
 1 Water St  
 Camden, NJ 08102-1658  
 US (United States)  
 8667778426  
 8565199733

**Ship To**  
 102 n main st  
 owenton, KY 40359  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Mobile Trtment-Equip Lease	AU	1	\$10,000.00	\$10,000.00

**Subtotal** \$10,000.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$10,000.00





P.O. BOX 65068  
SALT LAKE CITY, UTAH 84165-0068  
Tel: (801) 265-1000  
Fax: 801-265-1080  
AR@Westech-inc.com

**Invoice No.:** 70447  
**Invoice Date:** 12/27/18  
**Customer P.O. No.:** 5000105724  
**Customer Job No.:**  
**Job ID:** 23538A -  
**Job Name:** OWENTON RENTAL  
**Customer Account No.:** KEN013  
**Payment Terms:** NET 45 DAYS

**INVOICE**

**Bill to:** KENTUCKY AMERICAN WATER  
CSC.URGENTFAXES@AMWATER.COM  
2300 RICHMOND ROAD  
LEXINGTON, KY 40502  
UNITED STATES OF AMERICA

**Ship to:** KENTUCKY AMERICAN WATER  
NORTHERN DIST  
102 N MAIN ST  
OWENTON, KY 40359  
UNITED STATES OF AMERICA

ECOT

Qty	Item No.	Description	Unit Price	Net Amount
		PROJECT NUMBER 5000105724- OWENTON WWTP MOBILE TREATMENT EQUIP		
1		MOBILE EQUIPMENT RENTAL PERIOD FOR NOVEMBER	\$10,000.00	\$10,000.00

VIA ELECTRONIC TRANSFER  
WESTECH ENGINEERING, INC  
C/O WELLS FARGO BANK  
SALT LAKE CITY, UTAH 84111

ACCOUNT NO: 4945003200  
ABA ROUTING NO: 121000248  
SWIFT: WFBIUS6S

**Subtotal: \$10,000.00****Taxes:****Total: US DOLLARS \$10,000.00**

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.

# Invoice

<b>Invoice Number</b>	JOH12182018	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Jan 4, 2019	TODD JOHNSON CONTRACTING	Kentucky American Water Company
<b>Currency</b>	USD (US Dollar)	INC	1 Water St
<b>Purchase Order</b>	5000108464	497 DILLEHAY ST	Camden, NJ 08102-1658
<b>Payment Terms</b>	30 days net	DANVILLE, KY 40422-2012	US (United States)
		US (United States)	8667778426
		859-238-9489	8565199733
		859-236-8977	

**Ship To**

Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	20	Owenton WWTP Lagoon Liner Imp Proj	AU	1	\$103,374.19	\$103,374.19

<b>Subtotal</b>	\$103,374.19
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$103,374.19





*Todd Johnson Contracting*  
 497 Dillehay Street  
 Danville, KY 40422

**INVOICE**

Date: 12/18/2018  
 Invoice No: JOH12182018

*Kentucky American Water*  
 2300 Richmond Road  
 Lexington, KY 40502

Description	Quantity	Unit	Rate	Total
Owenton Additional ByPass Pumping 09/19/2018 thru 11/21/2018				
Labor: Jeff	8	Hrs	38.00	304.00
Labor: Travis	36.75	Hrs	38.00	1,396.50
Blue Tank Pumping & Rentals	1	Ls	83,022.05	83,022.05
Fuel Wex Card-Jeff	366.47	Gal	2.87	1,051.97
Fuel Hauled our Fuel Truck	1379.66	Gal	2.98	4116.08

Sub Total	\$89,890.60
OH&P	\$13,483.59
Total	\$103,374.19



P.O. BOX 65068  
SALT LAKE CITY, UTAH 84165-0068  
Tel: (801) 265-1000  
Fax: 801-265-1080  
AR@Westech-inc.com

**Invoice Date:** 01/28/19  
**Customer P.O. No.:** 5000105724  
**Customer Job No.:**

**Job ID:** 23538A -  
**Job Name:** OWENTON RENTAL  
**Customer Account No.:** KEN013  
**Payment Terms:** NET 45 DAYS

# INVOICE

**Bill to:** KENTUCKY AMERICAN WATER  
CSC.URGENTFAXES@AMWATER.COM  
2300 RICHMOND ROAD  
LEXINGTON, KY 40502  
UNITED STATES OF AMERICA

**Ship to:** KENTUCKY AMERICAN WATER  
NORTHERN DIST  
102 N MAIN ST  
OWENTON, KY 40359  
UNITED STATES OF AMERICA

ECOT

Qty	Item No.	Description	Unit Price	Net Amount
		PROJECT NUMBER 5000105724- OWENTON WWTP MOBILE TREATMENT EQUIP		
1		MOBILE EQUIPMENT RENTAL PERIOD FOR JANUARY	\$10,000.00	\$10,000.00

VIA ELECTRONIC TRANSFER  
WESTECH ENGINEERING, INC  
C/O WELLS FARGO BANK  
SALT LAKE CITY, UTAH 84111

ACCOUNT NO: 4945003200  
ABA ROUTING NO: 121000248  
SWIFT: WFBIUS6S

**Subtotal:** \$10,000.00

**Taxes:**

**Total: US DOLLARS \$10,000.00**

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.

# Invoice

<b>Invoice Number</b>	71169	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Feb 27, 2019	Westech Engineering Inc	Kentucky American Water Company
<b>Supply Date</b>	Feb 27, 2019	Salt Lake City, UT	1 Water St
<b>Currency</b>	USD (US Dollar)	US (United States)	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000105724	PO Box 65068	US (United States)
<b>Payment Terms</b>	45 days net	Salt Lake City 84165-0068	8667778426
		801-265-1000	8565199733
		801-265-1080	

**Ship To**  
 KENTUCKY AMERICAN WATER  
 102 N MAIN ST  
 OWENTON, KY 40359  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Mobile Trtment-Equip Lease	AU	1	\$10,000.00	\$10,000.00

<b>Subtotal</b>	\$10,000.00
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$10,000.00





P.O. BOX 65068  
SALT LAKE CITY, UTAH 84165-0068  
Tel: (801) 265-1000  
Fax: 801-265-1080  
AR@Westech-inc.com

**Invoice No.:** 71169  
**Invoice Date:** 02/27/19  
**Customer P.O. No.:** 5000105724  
**Customer Job No.:**  
**Job ID:** 23538A -  
**Job Name:** OWENTON RENTAL  
**Customer Account No.:** KEN013  
**Payment Terms:** NET 45 DAYS

**INVOICE**

**Bill to:** AMERICAN WATER WORKS SERVICE  
COMPANY INC.  
SUBMIT VIA TAULIA PORTAL  
KENTUCKY AMERICAN WATER  
1 WATER STREET  
CAMDEN, NJ 08102-1658  
UNITED STATES OF AMERICA

**Ship to:** KENTUCKY AMERICAN WATER  
NORTHERN DIST  
102 N MAIN ST  
OWENTON, KY 40359  
UNITED STATES OF AMERICA

ECOT

Qty	Item No.	Description	Unit Price	Net Amount
		PROJECT NUMBER:5000105724-OWENTON WWTP MOBILE TREATMENT EQUIP LEASE		
1		MOBILE EQUIPMENT-RENTAL PERIOD FOR MOTHBALLING EQUIPMENT JANUARY	\$10,000.00	\$10,000.00

VIA ELECTRONIC TRANSFER  
WESTECH ENGINEERING, INC  
C/O WELLS FARGO BANK  
SALT LAKE CITY, UTAH 84111

ACCOUNT NO: 4945003200  
ABA ROUTING NO: 121000248  
SWIFT: WFBIUS6S

**Subtotal:** \$10,000.00**Taxes:****Total: US DOLLARS \$10,000.00**

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.



# Invoice

<b>Invoice Number</b>	71588	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Mar 27, 2019	Westech Engineering Inc	Kentucky American Water Company
<b>Supply Date</b>	Mar 27, 2019	Salt Lake City, UT	1 Water St
<b>Currency</b>	USD (US Dollar)	US (United States)	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000105724	PO Box 65068	US (United States)
<b>Payment Terms</b>	45 days net	Salt Lake City 84165-0068	8667778426
		801-265-1000	8565199733
		801-265-1080	

**Ship To**

kentucky american water  
 northern dist  
 102 n main st  
 owenton, KY 40359  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Mobile Trtment-Equip Lease	AU	1	\$10,000.00	\$10,000.00

<b>Subtotal</b>	\$10,000.00
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$10,000.00





P.O. BOX 65068  
 SALT LAKE CITY, UTAH 84165-0068  
 Tel: (801) 265-1000  
 Fax: 801-265-1080  
 AR@Westech-inc.com

**Invoice No.:** 71588  
**Invoice Date:** 03/27/19  
**Customer P.O. No.:** 5000105724  
**Customer Job No.:**  
**Job ID:** 23538A -  
**Job Name:** OWENTON RENTAL  
**Customer Account No.:** KEN013  
**Payment Terms:** NET 45 DAYS

**INVOICE**

**Bill to:** AMERICAN WATER WORKS SERVICE  
 COMPANY INC.  
 SUBMIT VIA TAULIA PORTAL  
 KENTUCKY AMERICAN WATER  
 1 WATER STREET  
 CAMDEN, NJ 08102-1658  
 UNITED STATES OF AMERICA

**Ship to:** KENTUCKY AMERICAN WATER  
 NORTHERN DIST  
 102 N MAIN ST  
 OWENTON, KY 40359  
 UNITED STATES OF AMERICA

ECOT

Qty	Item No.	Description	Unit Price	Net Amount
		PROJECT NUMBER:5000105724-OWENTON WWTP MOBILE TREATMENT EQUIP LEASE		
1		MOBILE EQUIPMENT-RENTAL PERIOD FOR MOTHBALLING EQUIPMENT MARCH	\$10,000.00	\$10,000.00

VIA ELECTRONIC TRANSFER  
 WESTECH ENGINEERING, INC  
 C/O WELLS FARGO BANK  
 SALT LAKE CITY, UTAH 84111

ACCOUNT NO: 4945003200  
 ABA ROUTING NO: 121000248  
 SWIFT: WFBIUS6S

**Subtotal:** \$10,000.00**Taxes:****Total: US DOLLARS** \$10,000.00

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
 Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
 Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.

# Invoice

<b>Invoice Number</b>	KAWC1812	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Feb 24, 2019	H&A Resources Management	Kentucky American Water Company
<b>Supply Date</b>	Dec 12, 2018	103 Fieldview Dr	1 Water St
<b>Currency</b>	USD (US Dollar)	Versailles, KY 40383-1532	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000105887	US (United States)	US (United States)
<b>Payment Terms</b>	45 days net	859-873-3331	8667778426
		859-873-4611	8565199733

**Ship To**  
 Northern Dist  
 16035 Highway 127 S  
 Owenton, KY 40359-9353  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Lagoon Dredging	AU	1	\$6,274.13	\$6,274.13

<b>Subtotal</b>	\$6,274.13
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$6,274.13





103 Fieldview Drive  
 Versailles, KY 40383  
 8598733331

DATE	INVOICE #
12/12/18	KAWC 18-12

BILL TO:
Cole Mitcham Kentuck American Water 2300 Richmond Road Lexington, KY 40502

P.O. NO.	TERMS	BILLING PERIOD	COMMENTS
5000105887	30 Days Net	8/24/18 to 11/31/18	Owenton Lagoon Cleanout

VOLUME	DESCRIPTION	RATE	AMOUNT
21.01	Wet Tons Dredged, Dewatered, and Hauled To Landfill (23.34 tons reported as 23.30, 20.12 tons reported as 20.10, 20.95 tons left off last invoice)	113.00	2,374.13
13	Weeks Pump Rental	300.00	3,900.00

Please make check payable to H&A Resource Management  
 1.5 % interest will be added to past due accounts

<b>TOTAL</b>	<b>\$6,274.13</b>
--------------	-------------------

# Invoice

<b>Invoice Number</b>	71977	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Apr 26, 2019	Westech Engineering Inc	Kentucky American Water Company
<b>Supply Date</b>	Apr 26, 2019	Salt Lake City, UT	1 Water St
<b>Currency</b>	USD (US Dollar)	US (United States)	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000105724	PO Box 65068	US (United States)
<b>Payment Terms</b>	45 days net	Salt Lake City 84165-0068	8667778426
		801-265-1000	8565199733
		801-265-1080	

**Ship To**  
 kentucky american water northen dist  
 102 n main st  
 owenton, KY 40359  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Mobile Trtment-Equip Lease	AU	1	\$34,500.00	\$34,500.00

<b>Subtotal</b>	\$34,500.00
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$34,500.00





P.O. BOX 65068  
SALT LAKE CITY, UTAH 84165-0068  
Tel: (801) 265-1000  
Fax: 801-265-1080  
AR@Westech-inc.com

**Invoice No.:** 71977  
**Invoice Date:** 04/26/19  
**Customer P.O. No.:** 5000105724  
**Customer Job No.:**

**Job ID:** 23538A -  
**Job Name:** OWENTON RENTAL  
**Customer Account No.:** KEN013  
**Payment Terms:** NET 45 DAYS

**INVOICE**

**Bill to:** AMERICAN WATER WORKS SERVICE  
COMPANY INC.  
SUBMIT VIA TAULIA PORTAL  
KENTUCKY AMERICAN WATER  
1 WATER STREET  
CAMDEN, NJ 08102-1658  
UNITED STATES OF AMERICA

**Ship to:** KENTUCKY AMERICAN WATER  
NORTHERN DIST  
102 N MAIN ST  
OWENTON, KY 40359  
UNITED STATES OF AMERICA

ECOT

Qty	Item No.	Description	Unit Price	Net Amount
		PROJECT NUMBER:5000105724-OWENTON WWTP MOBILE TREATMENT EQUIP LEASE		
1		MOBILE EQUIPMENT-RENTAL PERIOD EQUIPMENT APRIL	\$34,500.00	\$34,500.00

VIA ELECTRONIC TRANSFER  
WESTECH ENGINEERING, INC  
C/O WELLS FARGO BANK  
SALT LAKE CITY, UTAH 84111

ACCOUNT NO: 4945003200  
ABA ROUTING NO: 121000248  
SWIFT: WFBIUS6S

**Subtotal:** \$34,500.00**Taxes:****Total: US DOLLARS** \$34,500.00

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.

# Invoice

<b>Invoice Number</b>	72894	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Jun 28, 2019	Westech Engineering Inc	Kentucky American Water Company
<b>Supply Date</b>	Jun 28, 2019	Salt Lake City, UT	1 Water St
<b>Currency</b>	USD (US Dollar)	US (United States)	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000105724	PO Box 65068	US (United States)
<b>Payment Terms</b>	45 days net	Salt Lake City 84165-0068	8667778426
		801-265-1000	8565199733
		801-265-1080	

**Ship To**  
 WesTech engineering llc  
 3605 S WEST TEMPLE  
 SALT LAKE CITY , UT 84115  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Mobile Trtment-Equip Lease	AU	1	\$34,500.00	\$34,500.00

<b>Subtotal</b>	\$34,500.00
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$34,500.00





P.O. BOX 65068  
 SALT LAKE CITY, UTAH 84165-0068  
 Tel: (801) 265-1000  
 Fax: 801-265-1080  
 AR@Westech-inc.com

**Invoice No.:** 72894  
**Invoice Date:** 06/28/19  
**Customer P.O. No.:** 5000105724  
**Customer Job No.:**  
**Job ID:** 23538A -  
**Job Name:** OWENTON RENTAL  
**Customer Account No.:** KEN013  
**Payment Terms:** NET 45 DAYS

**INVOICE**

**Bill to:** AMERICAN WATER WORKS SERVICE  
 COMPANY INC.  
 SUBMIT VIA TAULIA PORTAL  
 KENTUCKY AMERICAN WATER  
 1 WATER STREET  
 CAMDEN, NJ 08102-1658  
 UNITED STATES OF AMERICA

**Ship to:** KENTUCKY AMERICAN WATER  
 NORTHERN DIST  
 102 N MAIN ST  
 OWENTON, KY 40359  
 UNITED STATES OF AMERICA

ECOT

Qty	Item No.	Description	Unit Price	Net Amount
		PROJECT NUMBER:5000105724-OWENTON WWTP MOBILE TREATMENT EQUIP LEASE		
1		MOBILE EQUIPMENT-RENTAL PERIOD EQUIPMENT JUNE	\$34,500.00	\$34,500.00

VIA ELECTRONIC TRANSFER WESTECH ENGINEERING, INC C/O WELLS FARGO BANK SALT LAKE CITY, UTAH 84111	ACCOUNT NO: 4945003200 ABA ROUTING NO: 121000248 SWIFT: WFBIUS6S	<b>Subtotal:</b> \$34,500.00
		<b>Taxes:</b>
		<b>Total: US DOLLARS \$34,500.00</b>

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
 Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
 Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.



# Invoice

<b>Invoice Number</b>	733001	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Jul 31, 2019	Westech Engineering Inc	Kentucky American Water Company
<b>Supply Date</b>	Jul 31, 2019	Salt Lake City, UT	1 Water St
<b>Currency</b>	USD (US Dollar)	US (United States)	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000105724	PO Box 65068	US (United States)
<b>Payment Terms</b>	45 days net	Salt Lake City 84165-0068	8667778426
		801-265-1000	8565199733
		801-265-1080	

**Ship To**  
 Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Mobile Trtment-Equip Lease	AU	1	\$30,000.00	\$30,000.00

<b>Subtotal</b>	\$30,000.00
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$30,000.00





P.O. BOX 65068  
SALT LAKE CITY, UTAH 84165-0068  
Tel: (801) 265-1000  
Fax: 801-265-1080  
AR@Westech-inc.com

**Invoice No.:** 73300-1  
**Invoice Date:** 07/29/19  
**Customer P.O. No.:** 5000105724  
**Customer Job No.:**  
**Job ID:** 23538A -  
**Job Name:** OWENTON RENTAL  
**Customer Account No.:** KEN013  
**Payment Terms:** NET 45 DAYS

## INVOICE

**Bill to:** AMERICAN WATER WORKS SERVICE  
COMPANY INC.  
SUBMIT VIA TAULIA PORTAL  
KENTUCKY AMERICAN WATER  
1 WATER STREET  
CAMDEN, NJ 08102-1658  
UNITED STATES OF AMERICA

**Ship to:** KENTUCKY AMERICAN WATER  
NORTHERN DIST  
102 N MAIN ST  
OWENTON, KY 40359  
UNITED STATES OF AMERICA

ECOT

Qty	Item No.	Description	Unit Price	Net Amount
		PROJECT NUMBER:5000105724-OWENTON WWTP MOBILE TREATMENT EQUIP LEASE		
1		MOBILE EQUIPMENT-RENTAL PERIOD EQUIPMENT JULY	\$30,000.00	\$30,000.00

VIA ELECTRONIC TRANSFER  
WESTECH ENGINEERING, INC  
C/O WELLS FARGO BANK  
SALT LAKE CITY, UTAH 84111

ACCOUNT NO: 4945003200  
ABA ROUTING NO: 121000248  
SWIFT: WFBIUS6S

**Subtotal: \$30,000.00****Taxes:****Total: US DOLLARS \$30,000.00**

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.

# Invoice

**Invoice Number** JOH08122019  
**Invoice Date** Aug 12, 2019  
**Currency** USD (US Dollar)  
**Purchase Order** 5000108464  
**Payment Terms** 30 days net

**Supplier**  
 TODD JOHNSON CONTRACTING  
 INC  
 497 DILLEHAY ST  
 DANVILLE, KY 40422-2012  
 US (United States)  
 859-238-9489  
 859-236-8977

**Customer**  
 Kentucky American Water Company  
 1 Water St  
 Camden, NJ 08102-1658  
 US (United States)  
 8667778426  
 8565199733

**Ship To**

Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	20	Owenton WWTP Lagoon Liner Imp Proj	AU	1	\$24,296.14	\$24,296.14

**Subtotal** \$24,296.14  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$24,296.14



**PAYABLE TO ADDRESS**  
 Todd Johnson Contracting, Inc.  
 497 Dillehay Street  
 Danville, Kentucky 40422

**Contract No.:** PO5000108464  
**Invoice No.:** JOH08122019  
**Invoice Date:** 08/12/19

**For Period Ending:**

**PREPARED BY:**  
 Linda Johnson

Partial #6

**BILL TO KENTUCKY AMERICAN WATER: FOR SERVICES RENDERED TO INSTALL  
 REPLACE OR REPAIR AT OWENTON WWTP LAGOON LINER IMPROVEMENTS**

ITEM No.	CHARGE TASK ORDER #	DESCRIPTION OF WORK	UNIT OF MEASURE	UNIT PRICE	TOTAL INVOICED TO DATE		PREVIOUSLY INVOICED		CURRENT INVOICE	
					UNITS	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT
1	PO5000108464	12" FORCE MAIN ABOVE GROUND	LF	\$ 79.94	300	\$ 23,982.00	300	\$ 23,982.00		\$ -
2	PO5000108464	12" FORCE MAIN BELOW GROUND	LF	\$ 280.67	20	\$ 5,613.40	20	\$ 5,613.40		\$ -
3	PO5000108464	12" TEMP GRAVITY SEWER	LF	\$ 68.82	300	\$ 20,646.00	300	\$ 20,646.00		\$ -
4	PO5000108464	12" D I FLANGED CONNECTION PIPE	LF	\$ 980.18	10	\$ 9,801.80	10	\$ 9,801.80		\$ -
5	PO5000108464	12"X12" WET TAP	EA	\$ 3,076.41	1	\$ 3,076.41	1	\$ 3,076.41		\$ -
6	PO5000108464	12" D I PLUG VALVE	EA	\$ 3,723.77	1	\$ -	0	\$ -		\$ -
7	PO5000108464	12" D I GATE VALVE	EA	\$ 3,076.41	1	\$ 3,076.41	1	\$ 3,076.41		\$ -
8	PO5000108464	12" LINE STOP	EA	\$ 9,717.42	1	\$ 9,717.42	1	\$ 9,717.42		\$ -
9	PO5000108464	10'-0" PRECAST CONCRETE TOP SLAB	EA	\$ 4,853.00	1	\$ 4,853.00	0	\$ 4,853.00		\$ -
10	PO5000108464	BY PASS PUMPING	LS	\$ 23,632.50	1	\$ 23,632.50	0	\$ 23,632.50		\$ -
11	PO5000108464	LINER REMOVAL AND DISPOSAL	LS	\$ 118,241.65	0	\$ -	0	\$ -		\$ -
12	PO5000108464	60 MIL HDPE LEAK LOCATION LINER SYSTE	SY	\$ 49.09	0	\$ -	0	\$ -		\$ -
13	PO5000108464	VENTILATION SYSTEM GEOCOMPOSITE	SY	\$ 25.33	0	\$ 43,751.10	1727.2442	\$ 43,751.10		\$ -
14	PO5000108464	HYDRAULIC BAFFLE	EA	\$ 59,443.50	0	\$ 34,500.00	1	\$ 34,500.00		\$ -
15	PO5000108464	INSTALL MOBILE TREATMENT UNITS	LS	\$ 9,821.00	1	\$ 9,821.00	1	\$ 9,821.00		\$ -
16	PO5000108464	REFURBISH EXISTING PACKED TOWER	EA	\$ 52,788.73	0	\$ -		\$ -		\$ -
17	PO5000108464	INSTALL SUBMERSIBLE PUMPS IN EXISTING INFLUENT PUMP STATION	LS	\$ 10,420.73	1	\$ 10,420.73	1.00	\$ 10,420.73		\$ -
18	PO5000108464	CO#1 BYPASS PUMP, ADDITIONAL WORK	LS	\$ 65,382.95	1	\$ 65,382.95	1.00	\$ 65,382.95		\$ -
19	PO5000108464	CO#3 PUMP RENTALS-ALLIED/MAINTENANCE	LS	\$ 35,797.42	1	\$ 35,797.42	1.00	\$ 35,797.42		\$ -
20	PO5000108464	ADDITIONAL BYPASS PUMPING	LS	\$ 103,374.19	1	\$ 103,374.19	1.00	\$ 103,374.19		\$ -
21	PO5000108464	REGRADE DGA ON MARSHALL GIBSON	LS	\$ 8,283.89	1	\$ 8,283.89	1.00	\$ 8,283.89		\$ -
22	PO5000108464	CO#4 PUMP RNT ALLIED SER. 5/21/19-6/10/19	LS	\$ 16,502.35	1	\$ 16,502.35	1.00	\$ 16,502.35		\$ -
23	PO5000108464	MAINTENANCE/PUMPS 5/13-7/14/19	HIR	\$ 38.00	87	\$ 3,306.00	1.00	\$ 3,306.00		\$ -
24	PO5000108464	CO#5 MAINTENANCE/PUMPS 4/23/19-5/20/19	LS	\$ 15,620.16	1	\$ 15,620.16	1.00	\$ 15,620.16		\$ 15,620.16
25	PO5000108464	CO#5 BLUE TANK/FUEL FOR PUMPS/LABOR	LS	\$ 8,675.98	1	\$ 8,675.98	1.00	\$ 8,675.98		\$ 8,675.98
Invoice Unit	Approved by Contractor Officer or Authorized Person <i>Linda Johnson</i>				Total Invoiced To Date	\$ 459,834.71	Total Previously Invoiced	\$ 435,538.57	Current Invoice Total Due	\$ 24,296.14
Costs Agree with Contract	Approved by Company Representative (include Title) <i>Linda Johnson</i>				Total Retained To Date @ 20%	\$ 53,654.94	Total Previously Retained @ 20%	\$ 53,654.94	Retained 20%	
	Approved by Division Manager				Total Net Amount Due	\$ 406,179.77	Previously Invoiced Total Net Am't	\$ 381,883.63	Current Invoice Net Amount	\$ 24,296.14

# Invoice

<b>Invoice Number</b>	73706	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Aug 29, 2019	Westech Engineering Inc	Kentucky American Water Company
<b>Supply Date</b>	Aug 1, 2019	Salt Lake City, UT	1 Water St
<b>Currency</b>	USD (US Dollar)	US (United States)	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000105724	PO Box 65068	US (United States)
<b>Payment Terms</b>	45 days net	Salt Lake City 84165-0068	8667778426
		801-265-1000	8565199733
		801-265-1080	

**Ship To**  
 Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Mobile Trtment-Equip Lease	AU	1	\$30,000.00	\$30,000.00

<b>Comment</b>	<b>Subtotal</b>	\$30,000.00
RENTAL PERIOD FOR AUGUST	<b>Total Tax Amount</b>	\$0.00
	<b>Invoice Amount</b>	\$30,000.00



# Invoice

<b>Invoice Number</b>	KAWC1908	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Sep 13, 2019	H&A Resources Management	Kentucky American Water Company
<b>Supply Date</b>	Aug 31, 2019	103 Fieldview Dr	1 Water St
<b>Currency</b>	USD (US Dollar)	Versailles, KY 40383-1532	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000105887	US (United States)	US (United States)
<b>Payment Terms</b>	45 days net	859-873-3331	8667778426
		859-873-4611	8565199733

**Ship To**  
 Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Lagoon Dredging	AU	1	\$168,149.08	\$168,149.08

<b>Subtotal</b>	\$168,149.08
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$168,149.08





103 Fieldview Drive  
 Versailles, KY 40383  
 8598733331

DATE	INVOICE #
9/11/19	KAWC 19-08

BILL TO:
Cole Mitcham Kentuck American Water 2300 Richmond Road Lexington, KY 40502

P.O. NO.	TERMS	BILLING PERIOD	COMMENTS
5000105887	30 Days Net	7/24/18 to 8/31/19	Owenton Lagoon Cleanout

VOLUME	DESCRIPTION	RATE	AMOUNT
	Mobilization	5,750.00	5,750.00
217.85	Wet Tons Dredged, Dewatered, and Hauled To Landfill (7/24/19 to 7/31/19)	113.00	24,617.05
1,219.31	Wet Tons Dredged, Dewatered, and Hauled To Landfill (8/1/19 to 8/31/19)	113.00	137,782.03

Please make check payable to H&A Resource Management  
 1.5 % interest will be added to past due accounts

<b>TOTAL \$168,149.08</b>
---------------------------

# Invoice

<b>Invoice Number</b>	74125	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Sep 30, 2019	Westech Engineering Inc	Kentucky American Water Company
<b>Currency</b>	USD (US Dollar)	Salt Lake City, UT	1 Water St
<b>Purchase Order</b>	5000105724	US (United States)	Camden, NJ 08102-1658
<b>Payment Terms</b>	45 days net	PO Box 65068	US (United States)
		Salt Lake City 84165-0068	8667778426
		801-265-1000	8565199733
		801-265-1080	

**Ship To**  
 KENTUCKY AMERICAN WATER  
 COMPANY  
 1 WATER STREET  
 CAMDEN, NJ 08102-1658  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Mobile Trtment-Equip Lease	AU	1	\$30,000.00	\$30,000.00

<b>Subtotal</b>	\$30,000.00
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$30,000.00







P.O. BOX 65068  
 SALT LAKE CITY, UTAH 84165-0068  
 Tel: (801) 265-1000  
 Fax: 801-265-1080  
 AR@Westech-inc.com

**Invoice No.:** 74125  
**Invoice Date:** 09/30/19  
**Customer P.O. No.:** 5000105724  
**Customer Job No.:**

**Job ID:** 23538A -  
**Job Name:** OWENTON RENTAL  
**Customer Account No.:** KEN013  
**Payment Terms:** NET 45 DAYS

## INVOICE

**Bill to:** AMERICAN WATER WORKS SERVICE  
 COMPANY INC.  
 SUBMIT VIA TAULIA PORTAL  
 KENTUCKY AMERICAN WATER  
 1 WATER STREET  
 CAMDEN, NJ 08102-1658  
 UNITED STATES OF AMERICA

**Ship to:** AMERICAN WATER WORKS SERVICE  
 COMPANY INC.  
 NORTHERN DIST  
 102 N MAIN ST  
 OWENTON, KY 40359  
 UNITED STATES OF AMERICA

BLAC, ECOT

Qty	Item No.	Description	Unit Price	Net Amount
		PROJECT # 5000105724 - OWENTON WWTP MOBILE TREATMENT EQUIP LEASE		
1		MOBILE EQUIPMENT - RENTAL PERIOD FOR SEPTEMBER	\$30,000.00	\$30,000.00

VIA ELECTRONIC TRANSFER  
 WESTECH ENGINEERING, INC  
 C/O WELLS FARGO BANK  
 SALT LAKE CITY, UTAH 84111

ACCOUNT NO: 4945003200  
 ABA ROUTING NO: 121000248  
 SWIFT: WFBUS6S

**Subtotal:** \$30,000.00**Taxes:****Total: US DOLLARS \$30,000.00**

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
 Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
 Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.

# Invoice

<b>Invoice Number</b>	KAWC1909	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Sep 30, 2019	H&A Resources Management	Kentucky American Water Company
<b>Supply Date</b>	Sep 30, 2019	103 Fieldview Dr	1 Water St
<b>Currency</b>	USD (US Dollar)	Versailles, KY 40383-1532	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000105887	US (United States)	US (United States)
<b>Payment Terms</b>	45 days net	859-873-3331	8667778426
		859-873-4611	8565199733

**Ship To**  
 Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Lagoon Dredging	AU	1	\$189,059.85	\$189,059.85

<b>Comment</b>	<b>Subtotal</b>	\$189,059.85
No Early Pay	<b>Total Tax Amount</b>	\$0.00
	<b>Invoice Amount</b>	\$189,059.85





103 Fieldview Drive  
 Versailles, KY 40383  
 8598733331

DATE	INVOICE #
9/30/19	KAWC 19-09

BILL TO:
Cole Mitcham Kentuck American Water 2300 Richmond Road Lexington, KY 40502

P.O. NO.	TERMS	BILLING PERIOD	COMMENTS
5000105887	30 Days Net	9/1/19 to 9/30/19	Owenton Lagoon Cleanout

VOLUME	DESCRIPTION	RATE	AMOUNT
1,593.45	Wet Tons Dredged, Dewatered, and Hauled To Landfill (9/1/19 to 9/30/19)	113.00	180,059.85
	----- EARLY PAY NOT ALLOWED -----		

Please make check payable to H&A Resource Management  
 1.5 % interest will be added to past due accounts

<b>TOTAL \$180,059.85</b>
---------------------------

# Invoice

<b>Invoice Number</b>	JOH10022019	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Oct 10, 2019	TODD JOHNSON CONTRACTING INC	Kentucky American Water Company 1 Water St
<b>Currency</b>	USD (US Dollar)	497 DILLEHAY ST	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000108464	DANVILLE, KY 40422-2012	US (United States)
<b>Payment Terms</b>	30 days net	US (United States)	8667778426
		859-238-9489	8565199733
		859-236-8977	

**Ship To**  
 Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	20	Owenton WWTP Lagoon Liner Imp Proj	AU	1	\$14,059.50	\$14,059.50

<b>Subtotal</b>	\$14,059.50
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$14,059.50





*Todd Johnson Contracting*  
 497 Dillehay Street  
 Danville, KY 40422

**INVOICE**

*Kentucky American Water*  
 2300 Richmond Road  
 Lexington, KY 40502

Date: 10/1/2019  
 Invoice No: JOH10022019  
 Project: Owenton Lagoon

<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Rate</i>	<i>Total</i>
<i>Tank and Pump Rental</i>				
<i>Bluetank Invoice 102856-1 7/24/2019</i>	<i>1</i>	<i>LS</i>	<i>1,904.50</i>	<i>1,904.50</i>
<i>Bluetank Invoice 102856A-1 8/20/2019</i>	<i>1</i>	<i>LS</i>	<i>1,354.50</i>	<i>1,354.50</i>
<i>Bluetank Invoice 102856B-1 9/20/2019</i>	<i>1</i>	<i>LS</i>	<i>1,354.50</i>	<i>1,354.50</i>
<i>Service Specialties Rotary Distributor Inv 11820 Dismantled Rotary Distributor from Pack Tower and shipped to Amwell</i>	<i>1</i>	<i>LS</i>	<i>5,009.00</i>	<i>5,009.00</i>
<i>Service Specialties Rotary Distributor Inv 11821 Reassembled roatry distributor/arms and reinstalled in pack tower</i>	<i>1</i>	<i>LS</i>	<i>4,437.00</i>	<i>4,437.00</i>

<i>Sub Total</i>	<u><u>\$14,059.50</u></u>
<i>GC Fee</i>	
<i>Total</i>	<u><u>\$14,059.50</u></u>

# Invoice

**Invoice Number** 1145510  
**Invoice Date** Sep 26, 2019  
**Currency** USD (US Dollar)  
**Purchase Order** 5000141605  
**Payment Terms** 45 days net

**Supplier**  
 GLENWOOD ELECTRIC INC  
 12250 Chandler Dr  
 Walton, KY 41094-9674  
 US (United States)  
 859-485-3700  
 859-485-3701  
 pat@glenwoodelectric.com

**Customer**  
 Kentucky American Water Company  
 1 Water St  
 Camden, NJ 08102-1658  
 US (United States)  
 8667778426  
 8565199733

**Customer Tax Identifier**  
 31-0913270

**Ship To**

Northern Dist  
 16035 Highway 127 S  
 Owenton, KY 40359-9353  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Lagoon Liner	AU	1	\$2,534.68	\$2,534.68

**Subtotal** \$2,534.68  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$2,534.68



# Invoice

**Invoice Number** 74449  
**Invoice Date** Oct 31, 2019  
**Currency** USD (US Dollar)  
**Purchase Order** 5000105724  
**Payment Terms** 45 days net

**Supplier**  
 Westech Engineering Inc  
 Salt Lake City, UT  
 US (United States)  
 PO Box 65068  
 Salt Lake City 84165-0068  
 801-265-1000  
 801-265-1080

**Customer**  
 Kentucky American Water Company  
 1 Water St  
 Camden, NJ 08102-1658  
 US (United States)  
 8667778426  
 8565199733

**Ship To**  
 AMERICAN WATER WORKS  
 SERVICE  
 NORTHERN DIST  
 102 MAIN ST  
 OWENTON, KY 40359  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Mobile Trtment-Equip Lease October 2019	AU	1	\$30,000.00	\$30,000.00

**Comment**  
 For rental period October 2019

**Subtotal** \$30,000.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$30,000.00





P.O. BOX 65068  
 SALT LAKE CITY, UTAH 84165-0068  
 Tel: (801) 265-1000  
 Fax: 801-265-1080  
 AR@Westech-inc.com

**Invoice No.:** 74449  
**Invoice Date:** 10/31/19  
**Customer P.O. No.:** 5000105724  
**Customer Job No.:**

**Job ID:** 23538A -  
**Job Name:** OWENTON RENTAL  
**Customer Account No.:** KEN013  
**Payment Terms:** NET 45 DAYS

# INVOICE

**Bill to:** AMERICAN WATER WORKS SERVICE  
 COMPANY INC.  
 SUBMIT VIA TAULIA PORTAL  
 KENTUCKY AMERICAN WATER  
 1 WATER STREET  
 CAMDEN, NJ 08102-1658  
 UNITED STATES OF AMERICA

**Ship to:** AMERICAN WATER WORKS SERVICE  
 COMPANY INC.  
 NORTHERN DIST  
 102 N MAIN ST  
 OWENTON, KY 40359  
 UNITED STATES OF AMERICA

BLAC, ECOT

Qty	Item No.	Description	Unit Price	Net Amount
1		PROJECT NUMBER: 5000105724 - OWENTON WWTP MOBILE TREATMENT EQUIP LEASE MOBILE EQUIPMENT - RENTAL PERIOD FOR OCTOBER 2019	\$30,000.00	\$30,000.00

VIA ELECTRONIC TRANSFER WESTECH ENGINEERING, INC C/O WELLS FARGO BANK SALT LAKE CITY, UTAH 84111	ACCOUNT NO: 4945003200 ABA ROUTING NO: 121000248 SWIFT: WFBUS6S	<b>Subtotal:</b>	\$30,000.00
		<b>Taxes:</b>	
		<b>Total: US DOLLARS</b>	\$30,000.00

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
 Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
 Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.



# Invoice

**Invoice Number** JOH11082019  
**Invoice Date** Nov 8, 2019  
**Currency** USD (US Dollar)  
**Purchase Order** 5000108464  
**Payment Terms** 30 days net

**Supplier**  
 TODD JOHNSON CONTRACTING  
 INC  
 497 DILLEHAY ST  
 DANVILLE, KY 40422-2012  
 US (United States)  
 859-238-9489  
 859-236-8977

**Customer**  
 Kentucky American Water Company  
 1 Water St  
 Camden, NJ 08102-1658  
 US (United States)  
 8667778426  
 8565199733

**Ship To**

Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	20	Owenton WWTP Lagoon Liner Imp Proj	AU	1	\$94,593.32	\$94,593.32

**Subtotal** \$94,593.32  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$94,593.32



PAYABLE TO ADDRESS		TODD JOHNSON CONTRACTING, INC.		CONTRACT NO.:		PO5000108464				
497 Dillehay Street <td colspan="2">497 Dillehay Street <td colspan="2">Invoice No.: <td colspan="2">JOH11082019 </td></td></td>		497 Dillehay Street <td colspan="2">Invoice No.: <td colspan="2">JOH11082019 </td></td>		Invoice No.: <td colspan="2">JOH11082019 </td>		JOH11082019				
Danville, Kentucky 40422 <td colspan="2">Danville, Kentucky 40422 <td colspan="2">Invoice Date: <td colspan="2">11/08/19 </td></td></td>		Danville, Kentucky 40422 <td colspan="2">Invoice Date: <td colspan="2">11/08/19 </td></td>		Invoice Date: <td colspan="2">11/08/19 </td>		11/08/19				
PREPARED BY:		Linda Johnson		For Period Ending:		Partial #7				
DATE:		BILL TO KENTUCKY AMERICAN WATER: FOR SERVICES RENDERED TO INSTALL REPLACE OR REPAIR AT OWENTON WWTP LAGOON LINER IMPROVEMENTS		TOTAL INVOICED TO DATE		PREVIOUSLY INVOICED		CURRENT INVOICE		
ITEM No.	CHARGE TASK ORDER #	DESCRIPTION OF WORK	UNIT OF MEASURE	UNIT PRICE	UNITS	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT
1	PO5000108464	12" FORCE MAIN ABOVE GROUND	LF	\$ 79.94	300	\$ 23,982.00	300	\$ 23,982.00		\$ -
2	PO5000108464	12" FORCE MAIN BELOW GROUND	LF	\$ 280.67	20	\$ 5,613.40	20	\$ 5,613.40		\$ -
3	PO5000108464	12" TEMP GRAVITY SEWER	LF	\$ 68.82	300	\$ 20,646.00	300	\$ 20,646.00		\$ -
4	PO5000108464	12" D I FLANGED CONNECTION PIPE	LF	\$ 980.18	10	\$ 9,801.80	10	\$ 9,801.80		\$ -
5	PO5000108464	12" X12" WET TAP	EA	\$ 3,076.41	1	\$ 3,076.41	1	\$ 3,076.41		\$ -
6	PO5000108464	12" D I PLUG VALVE	EA	\$ 3,723.77	1	\$ -	0	\$ -		\$ -
7	PO5000108464	12" D I GATE VALVE	EA	\$ 3,076.41	1	\$ 3,076.41	1	\$ 3,076.41		\$ -
8	PO5000108464	12" LINE STOP	EA	\$ 9,717.42	1	\$ 9,717.42	1	\$ 9,717.42		\$ -
9	PO5000108464	10'-0" PRECAST CONCRETE TOP SLAB	EA	\$ 4,853.00	1	\$ 4,853.00	0	\$ 4,853.00		\$ -
10	PO5000108464	BY PASS PUMPING	LS	\$ 23,632.50	1	\$ 23,632.50	0	\$ 23,632.50		\$ -
11	PO5000108464	LINER REMOVAL AND DISPOSAL	LS	\$ 118,241.65	1	\$ 118,241.65	0	\$ -	1	\$ 118,241.65
12	PO5000108464	60 MIL HDPE LEAK LOCATION LINER SYSTEM	SY	\$ 49.09	0	\$ -	0	\$ -		\$ -
13	PO5000108464	VENTILATION SYSTEM GEOCOMPOSITE	SY	\$ 25.33	0	\$ 43,751.10	1727.2442	\$ 43,751.10		\$ -
14	PO5000108464	HYDRAULIC BAFFLE	EA	\$ 59,443.50	0	\$ 34,500.00	1	\$ 34,500.00		\$ -
15	PO5000108464	INSTALL MOBILE TREATMENT UNITS	LS	\$ 9,821.00	1	\$ 9,821.00	1	\$ 9,821.00		\$ -
16	PO5000108464	REFURBISH EXISTING PACKED TOWER	EA	\$ 52,788.73	0	\$ -		\$ -		\$ -
17	PO5000108464	INSTALL SUBMERSIBLE PUMPS IN EXISTING INFLUENT PUMP STATION	LS	\$ 10,420.73	1	\$ 10,420.73	1.00	\$ 10,420.73		\$ -
18	PO5000108464	CO#1 BYPASS PUMP, ADDITIONAL WORK	LS	\$ 65,382.95	1	\$ 65,382.95	1.00	\$ 65,382.95		\$ -
19	PO5000108464	CO#3 PUMP RENTALS-ALLIED/MAINTENANCE	LS	\$ 35,797.42	1	\$ 35,797.42	1.00	\$ 35,797.42		\$ -
20	PO5000108464	ADDITIONAL BYPASS PUMPING	LS	\$ 103,374.19	1	\$ 103,374.19	1.00	\$ 103,374.19		\$ -
21	PO5000108464	REGRADE DGA ON MARSHALL GIBSON	LS	\$ 8,283.89	1	\$ 8,283.89	1.00	\$ 8,283.89		\$ -
22	PO5000108464	CO#4 PUMP RNT ALLIED SER. 5/21/19-6/10/19	LS	\$ 16,502.35	1	\$ 16,502.35	1.00	\$ 16,502.35		\$ -
23	PO5000108464	MAINTENANCE PUMPS 5/13-7/14/19	HR	\$ 38.00	87	\$ 3,306.00	1.00	\$ 3,306.00		\$ -
24	PO5000108464	CO#5 MAINTENANCE PUMPS 4/23/19-5/20/19	LS	\$ 15,620.16	1	\$ 15,620.16	1.00	\$ 15,620.16		\$ -
25	PO5000108464	CO#5 BLUE TANK/FUEL FOR PUMPS/LABOR	LS	\$ 8,675.98	1	\$ 8,675.98	1.00	\$ 8,675.98		\$ -
Invoice Unit Costs	Approved by Contractor Officer or Authorized Person <i>Linda Johnson</i>			Date	Total Invoiced To Date		Total Previously Invoiced		Current Invoiced Total Due	
Agree with Contract	Approved by Company Representative (Include Title) <i>Linda Johnson</i>			08-Nov-19	\$ 578,076.36		\$ 459,834.71		\$ 118,241.65	
	Approved by Division Manager			Date	\$ 77,303.27		\$ 53,654.94		\$ 23,648.33	
				Date	\$ 500,773.09		\$ 406,179.77		\$ 94,593.32	



INVOICE#: BMS397757      INV DATE: 9/25/19 \*\*\* PAGE 1 OF 1 \*\*\*  
DUE DATE: 11/09/19

SOLD TO:  
KY AMERICAN WATER  
ATTN: ACCOUNTS PAYABLE  
PO BOX 5610  
CHERRY HILL              NJ 08034

SHIP TO:  
KY AMERICAN WATER  
OWENTON WASTE WATER PLANT  
235 MARSHALL GIBSON LANE  
OWENTON                      KY 40359

FEDERAL ID #: 610504545      DATE SHIPPED: 9/25/19      TERMS . : NET 45 DAYS  
B/L #. . . . : 2637709-00                      SHIP WHS: 40 SLSPRSN: 407  
CUSTOMER # . : 520451                      SHIP VIA: OUR TRUCK - PKG  
CUSTOMER PO#: 5000141263                  FOB . . : DELIVERED  
FREIGHT TERM: PREPAID                      TAX EX# : 40590  
PRO NUMBER . : 792183427

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
-----					
***THIS IS SAME LOC AS FORMER 385 CARTER LANE OR 102 MAIN ST					
4.0000	131797	10.66000	13600.0000#	.2200	2,992.00
	3400.0000 #	PIBC	SODIUM HYDROXIDE 25% MEM NSF	>A RPK	
	SERIAL CONTAINER ID	DEPOSIT			
	162301				
	196966				
	200434				
	204818				
-----					

QUESTIONS, CALL 502-863-2874

\*\*\*\*\*  
 \* REMIT TO ADDRESS: \*  
 \* BRENNTAG MID-SOUTH, INC \*  
 \* 3796 RELIABLE PARKWAY \*  
 \* CHICAGO IL 60686-3007 \*  
 \*\*\*\*\*  
 \*\*\*\*\* MERCHANDISE 2,992.00  
 -----

PAID ON OR PRIOR TO 11/09/19 INVOICE TOTAL USD 2,992.00  
 PAID AFTER 11/09/19 INVOICE TOTAL USD 3,051.84

# Invoice

<b>Invoice Number</b>	KAWC1911	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Nov 19, 2019	H&A Resources Management	Kentucky American Water Company
<b>Supply Date</b>	Nov 19, 2019	103 Fieldview Dr	1 Water St
<b>Currency</b>	USD (US Dollar)	Versailles, KY 40383-1532	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000105887	US (United States)	US (United States)
<b>Payment Terms</b>	45 days net	859-873-3331	8667778426
		859-873-4611	8565199733

**Ship To**  
 Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Lagoon Dredging	AU	1	\$156,319.50	\$156,319.50

<b>Subtotal</b>	\$156,319.50
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$156,319.50





103 Fieldview Drive  
 Versailles, KY 40383  
 8598733331

DATE	INVOICE #
11/19/19	KAWC 19-11

BILL TO:
Cole Mitcham Kentuck American Water 2300 Richmond Road Lexington, KY 40502

P.O. NO.	TERMS	BILLING PERIOD	COMMENTS
5000105887	30 Days Net	Change Order	Owenton Lagoon Cleanout

VOLUME	DESCRIPTION	RATE	AMOUNT
5	Frac or Weir Tanks Mobilization/Setup/Demobilization	5,000.00	25,000.00
243	Days Frac or Weir Tank Rental	50.00	12,150.00
243	Days Frac or Weir Tank Pump, Hose, Fitting Rental	10.00	2,430.00
13	Days Operation of 1 or 2 Tank System	260.00	3,380.00
28	Days Operation of 5 Tank System	520.00	14,560.00
	Rent/Repair 4" Godwin Pump	4,000.00	4,000.00
8	Weeks 2" Electric Pump (supply belt press)	159.00	1,272.00
5	Weeks 2" Electric Pump (frac tanks to Owenton)	159.00	795.00
28	Days Vacuum Truck On Site (remove solids from frac tanks)	500.00	14,000.00
373,500	Gallons Hauled to Frankfort Wastewater Treatment Plant in PECCO Tanker	0.063	23,530.50
52,500	Gallons Hauled to Frankfort Wastewater Treatment Plant in H&A Straight Truck	0.063	3,307.50
180.75	Hours 6,000 Gallon PECCO Tanker to Frankfort	124.00	22,413.00
33	Hours 3,500 Gallon H&A Straight Truck to Frankfort	95.00	3,135.00
	Spray Irrigation Mobilization and Setup	2,750.00	2,750.00
1,063,800	Gallons Land Applied by Spray Irrigation	0.0175	18,616.50
	Laboratory Analysis	500.00	500.00
112	Hours Extra Manpower	40.00	4,480.00

Please make check payable to H&A Resource Management  
 1.5 % interest will be added to past due accounts

<b>TOTAL \$156,319.50</b>
---------------------------

# Invoice

<b>Invoice Number</b>	KAWC1910	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Nov 3, 2019	H&A Resources Management	Kentucky American Water Company
<b>Supply Date</b>	Oct 30, 2019	103 Fieldview Dr	1 Water St
<b>Currency</b>	USD (US Dollar)	Versailles, KY 40383-1532	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000105887	US (United States)	US (United States)
<b>Payment Terms</b>	45 days net	859-873-3331	8667778426
		859-873-4611	8565199733

**Ship To**  
 Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Lagoon Dredging	AU	1	\$62,935.35	\$62,935.35

<b>Subtotal</b>	\$62,935.35
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$62,935.35





103 Fieldview Drive  
 Versailles, KY 40383  
 8598733331

DATE	INVOICE #
10/30/19	KAWC 19-10

BILL TO:
Cole Mitcham Kentuck American Water 2300 Richmond Road Lexington, KY 40502

P.O. NO.	TERMS	BILLING PERIOD	COMMENTS
5000105887	30 Days Net	10/1/19 to 10/30/19	Owenton Lagoon Cleanout

VOLUME	DESCRIPTION	RATE	AMOUNT
556.95	Wet Tons Dredged, Dewatered, and Hauled To Landfill (10/1/19 to 10/30/19)	113.00	62,935.35

Please make check payable to H&A Resource Management  
 1.5 % interest will be added to past due accounts

<b>TOTAL \$62,935.35</b>
--------------------------

# Invoice

<b>Invoice Number</b>	75006	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Nov 27, 2019	Westech Engineering Inc	Kentucky American Water Company
<b>Supply Date</b>	Nov 27, 2019	Salt Lake City, UT	1 Water St
<b>Currency</b>	USD (US Dollar)	US (United States)	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000105724	PO Box 65068	US (United States)
<b>Payment Terms</b>	45 days net	Salt Lake City 84165-0068	8667778426
		801-265-1000	8565199733
		801-265-1080	

**Ship To**  
 AMERICAN WATER WORKS  
 SERVICES COMPNAY INC  
 102 N MAIN ST  
 OWENTON , KY 40359  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	30	Owenton WWTP Mobile Trtment-Equip Lease	AU	1	\$30,000.00	\$30,000.00

<b>Subtotal</b>	\$30,000.00
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$30,000.00







P.O. BOX 65068  
 SALT LAKE CITY, UTAH 84165-0068  
 Tel: (801) 265-1000  
 Fax: 801-265-1080  
 AR@Westech-inc.com

**Invoice No.:** 75006  
**Invoice Date:** 11/27/19  
**Customer P.O. No.:** 5000105724  
**Customer Job No.:**

**Job ID:** 23538A -  
**Job Name:** OWENTON RENTAL  
**Customer Account No.:** KEN013  
**Payment Terms:** NET 45 DAYS

**INVOICE**

**Bill to:** AMERICAN WATER WORKS SERVICE  
 COMPANY INC.  
 SUBMIT VIA TAULIA PORTAL  
 KENTUCKY AMERICAN WATER  
 1 WATER STREET  
 CAMDEN, NJ 08102-1658  
 UNITED STATES OF AMERICA

**Ship to:** AMERICAN WATER WORKS SERVICE  
 COMPANY INC.  
 NORTHERN DIST  
 102 N MAIN ST  
 OWENTON, KY 40359  
 UNITED STATES OF AMERICA

BLAC, ECOT

Qty	Item No.	Description	Unit Price	Net Amount
1		PROJECT NUMBER: 5000105724 - OWENTON WWTP MOBILE TREATMENT EQUIP LEASE MOBILE EQUIPMENT - RENTAL PERIOD FOR NOVEMEBR 2019	\$30,000.00	\$30,000.00

VIA ELECTRONIC TRANSFER  
 WESTECH ENGINEERING, INC  
 C/O WELLS FARGO BANK  
 SALT LAKE CITY, UTAH 84111

ACCOUNT NO: 4945003200  
 ABA ROUTING NO: 121000248  
 SWIFT: WFBIUS6S

**Subtotal:** \$30,000.00

**Taxes:**

**Total: US DOLLARS** \$30,000.00

All accounts not paid after invoice due date will be charged a finance charge of 1 1/2% per month which is an annual rate of 18%.  
 Customer agrees to pay all cost and expenses, including reasonable attorney's fees and court cost incurred in case of default in compliance with terms.  
 Any invoices paid by credit card will be charged a credit card processing fee up to the allowable limit, where state law allows.

SINCE 1962



V- 114950

# Invoice

DATE	INVOICE #
1/30/2020	98303

8

BILL TO:
KENTUCKY AMERICAN WATER AD DEPT 1012 1 WATER ST CAMDEN, NJ 08102-1658

P.O. NO.	TERMS

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
10.000	(GALLONS) HAULING FRESH SLUDGE FROM FRANKFORT WWTP TO OWENTON	0.19	11/4/2019	1,900.00
5.000	(GALLONS) HAULING FRESH SLUDGE FROM FRANKFORT WWTP TO OWENTON	0.19	11/27/2019	950.00
15.000	(GALLONS) HAULING FRESH SLUDGE FROM FRANKFORT WWTP TO OWENTON	0.19	12/5/2019	2,850.00
9.000	(GALLONS) HAULING FRESH SLUDGE FROM FRANKFORT WWTP TO OWENTON	0.19	12/19/2019	1,710.00
8.000	(GALLONS) HAULING FRESH SLUDGE FROM FRANKFORT WWTP TO OWENTON	0.19	1/14/2020	1,520.00
10.000	(GALLONS) HAULING FRESH SLUDGE FROM FRANKFORT WWTP TO OWENTON	0.19	1/30/2020	1,900.00
	* ORDERED BY KEITH BUFFIN 859-361-9588			
	Kentucky Sales Tax	6.00%		0.00

Thank you for your business.	<b>Total</b>	\$10,830.00
	<b>Balance Due</b>	\$10,830.00

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its' successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay any and all costs and expenses including reasonable attorneys' fees incurred by Martin's Sanitation Service, Inc.

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	erinhiten@yahoo.com	www.martins-services.com

# Invoice

<b>Invoice Number</b>	JOH4062020	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Apr 6, 2020	TODD JOHNSON CONTRACTING INC	Kentucky American Water Company 1 Water St
<b>Currency</b>	USD (US Dollar)	497 DILLEHAY ST	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000108464	DANVILLE, KY 40422-2012	US (United States)
<b>Payment Terms</b>	30 days net	US (United States)	8667778426
		859-238-9489	8565199733
		859-236-8977	

**Ship To**

Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	20	Owenton WWTP Lagoon Liner Imp Proj	AU	1	\$58,968.37	\$58,968.37
2	30	Owenton WWTP Lagoon Liner Imp Proj	AU	1	\$20,000.68	\$20,000.68

<b>Subtotal</b>	\$78,969.05
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$78,969.05



PAYABLE TO  
ADDRESS

Todd Johnson Contracting, Inc.  
497 Dillehay Street  
Danville, Kentucky 40422

Contract No. PO5000108464  
Page 103 of 100

Invoice No.: JOH4062020

Invoice Date: 4/6/2020

For Period Ending:

LOCATIO OWENTON WWTP LAGOON LINER IMPROVEMENT

PREPARED BY:

Linda Johnson

DATE:

Partial #12

BILL TO KENTUCKY AMERICAN WATER: FOR SERVICES RENDERED TO INSTALL  
REPLACE OR REPAIR AT OWENTON WWTP LAGOON LINER IMPROVEMENTS

ITEM No.	CHARGE TASK ORDER #	DESCRIPTION OF WORK	UNIT of MEAS URE	UNIT PRICE	TOTAL INVOICED TO DATE		PREVIOUSLY INVOICED		CURRENT INVOICE	
					UNITS	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT
30	PO5000108464	12" FORCE MAIN ABOVE GROUND	LF	\$ 79.94	300	\$ 23,982.00	300	\$ 23,982.00		\$ -
30	PO5000108464	12" FORCE MAIN BELOW GROUND	LF	\$ 280.67	20	\$ 5,613.40	20	\$ 5,613.40		\$ -
30	PO5000108464	12" TEMP GRAVITY SEWER	LF	\$ 68.82	300	\$ 20,646.00	300	\$ 20,646.00		\$ -
30	PO5000108464	12" D I FLANGED CONNECTION PIPE	LF	\$ 980.18	10	\$ 9,801.80	10	\$ 9,801.80		\$ -
20	PO5000108464	12"X12" WET TAP	EA	\$ 3,076.41	1	\$ 3,076.41	1	\$ 3,076.41		\$ -
20	PO5000108464	12" D I PLUG VALVE	EA	\$ 3,723.77	1	\$ 3,723.77	0	\$ 3,723.77		\$ -
20	PO5000108464	12" D I GATE VALVE	EA	\$ 3,076.41	1	\$ 3,076.41	1	\$ 3,076.41		\$ -
20	PO5000108464	12" LINE STOP	EA	\$ 9,717.42	1	\$ 9,717.42	1	\$ 9,717.42		\$ -
20	PO5000108464	10'-0" PRECAST CONCRETE TOP SLAB	EA	\$ 4,853.00	1	\$ 4,853.00	1	\$ 4,853.00		\$ -
30	PO5000108464	BY PASS PUMPING	LS	\$ 23,632.50	1	\$ 23,632.50	1	\$ 23,632.50		\$ -
30	PO5000108464	LINER REMOVAL AND DISPOSAL	LS	\$ 118,241.65	1	\$ 118,241.65	1	\$ 118,241.65		\$ -
20	PO5000108464	60 MIL HDPE LEAK LOCATION LINER SYSTE	SY	\$ 49.09	10680	\$ 524,281.20	10680	\$ 524,281.20		\$ -
20	PO5000108464	VENTILATION SYSTEM GEOCOMPOSITE	SY	\$ 25.33	10680	\$ 270,524.40	10680.00	\$ 270,524.40		\$ -
20	PO5000108464	HYDRAULIC BAFFLE	EA	\$ 59,443.50	0	\$ 40,500.00		\$ 40,500.00		\$ -
30	PO5000108464	INSTALL MOBILE TREATMENT UNITS	LS	\$ 9,821.00	1	\$ 9,821.00	1	\$ 9,821.00		\$ -
20	PO5000108464	REFURBISH EXISTING PACKED TOWER	EA	\$ 52,788.73	0	\$ 28,028.50	1.00	\$ 17,028.50	1	\$ 11,000.00
20	PO5000108464	INSTALL SUBMERSIBLE PUMPS IN EXISTING INFLUENT PUMP STATION	LS	\$ 10,420.73	1	\$ 10,420.73	1.00	\$ 10,420.73		\$ -
18	PO5000108464	CO#1 BYPASS PUMP, ADDITIONAL WORK	LS	\$ 65,382.95	1	\$ 65,382.95	1.00	\$ 65,382.95		\$ -
19	PO5000108464	CO#3PUMP RENTALS-ALLIED/MAINTENACE	LS	\$ 35,797.42	1	\$ 35,797.42	1.00	\$ 35,797.42		\$ -
20	PO5000108464	ADDITIONAL BYPASS PUMPING	LS	\$ 103,374.19	1	\$ 103,374.19	1.00	\$ 103,374.19		\$ -
21	PO5000108464	REGRADE DGA ON MARSHALL GIBSON	LS	\$ 8,283.89	1	\$ 8,283.89	1.00	\$ 8,283.89		\$ -
22	PO5000108464	CO#4PUMP RNT ALLIED SER. 5/21/19-6/10/19	LS	\$ 16,502.35	1	\$ 16,502.35	1.00	\$ 16,502.35		\$ -
23	PO5000108464	MAINTENANCE/PUMPS 5/13-7/14/19	HR	\$ 38.00	87	\$ 3,306.00	1.00	\$ 3,306.00		\$ -
24	PO5000108464	CO#5MAINTENANCE/PUMPS 4/23/19-5/20/19	LS	\$ 15,620.16	1	\$ 15,620.16	1.00	\$ 15,620.16		\$ -
25	PO5000108464	CO#5BLUE TANK/FUEL FOR PUMPS/LABOR	LS	\$ 8,675.98	1	\$ 8,675.98	1.00	\$ 8,675.98		\$ -
26	PO5000108464	CO#6PUMPS JULY/AUG/SEPT ROTARY DIST	LS	\$ 14,059.50	1	\$ 14,059.50	1.00	\$ 14,059.50		\$ -
20	PO5000108464	CO#7PACK TOWER/PUMP RENTAL	LS	\$ 47,968.37	1	\$ 47,968.37	0.00	\$ -	1	\$ 47,968.37
30	PO5000108464	CO#7PACK TOWER/PUMP RENTAL	LS	\$ 20,000.68	1	\$ 20,000.68	0.00	\$ -	1	\$ 20,000.68
Invoice Unit	Approved by Contractor Officer or Authorized Person <i>Linda Johnson</i>			Date	Total Invoice To Date	Total Previously Invoiced	Current Invoice Total Due			
Costs Agree with Contract	Approved by Company Representative (Include Title)			Date	Total Retain To Date @ 20%	Total Previously Retained @20%	Retained 20%		\$ 15,793.81	
	Approved by Division Manager			Date	Total Net Amount Due	Previously Invoiced Total Net Am'nt	Current Invoice Net Amount Due		\$ 63,175.24	

# Invoice

<b>Invoice Number</b>	JOH06012020	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Jun 1, 2020	TODD JOHNSON CONTRACTING INC	Kentucky American Water Company 1 Water St
<b>Currency</b>	USD (US Dollar)	497 DILLEHAY ST	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000108464	DANVILLE, KY 40422-2012	US (United States)
<b>Payment Terms</b>	30 days net	US (United States)	8667778426
		859-238-9489	8565199733
		859-236-8977	

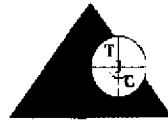
**Ship To**

Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	20	Owenton WWTP Lagoon Liner Imp Proj	AU	1	\$117,032.33	\$117,032.33
2	30	Owenton WWTP Lagoon Liner Imp Proj	AU	1	\$117,032.32	\$117,032.32

<b>Subtotal</b>	\$234,064.65
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$234,064.65





**TODD JOHNSON  
CONTRACTING, INC.**

June 1, 2020

American Water  
Shared Services Center  
P.O. Box 5610  
Cherry Hill, NJ 08034

RE: PO5000108464  
Request for funds retained  
Invoice No: JOH06012020  
Owenton WWTP Lagoon Imp Project

Please be advised that the Owenton WWTP Lagoon Improvement Project is now complete and in use. We are submitting for all funds retained.

Total Funds Retained	234,064.65
Reduction to zero percent:	0.00
Total Due	234,064.65

Sincerely

Linda Johnson

# Invoice

<b>Invoice Number</b>	JOH06032020	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Jun 3, 2020	TODD JOHNSON CONTRACTING INC	Kentucky American Water Company 1 Water St
<b>Currency</b>	USD (US Dollar)	497 DILLEHAY ST	Camden, NJ 08102-1658
<b>Purchase Order</b>	5000108464	DANVILLE, KY 40422-2012	US (United States)
<b>Payment Terms</b>	30 days net	US (United States)	8667778426
		859-238-9489	8565199733
		859-236-8977	

**Ship To**

Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	20	Owenton WWTP Lagoon Liner Imp Proj	AU	1	\$8,049.45	\$8,049.45
2	30	Owenton WWTP Lagoon Liner Imp Proj	AU	1	\$39,367.33	\$39,367.33

<b>Subtotal</b>	\$47,416.78
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$47,416.78





*Todd Johnson Contracting*  
 497 Dillehay Street  
 Danville, KY 40422

*Kentucky American Water*  
 2300 Richmond Road  
 Lexington, KY 40502

**INVOICE**

Date: 6/3/2020  
 Invoice No: JOH06032020  
 Project #: Owenton Lagoon PH II

<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Rate</i>	<i>Total</i>
<b>Blue Tank Rental Item 30</b>				
Period 1/7/2020-2/4/2020	1	LS		1,354.50
Period 1/17/2020-2/5/2020	1	LS		1,210.95
Period 2/4/2020-3/3/2020	1	LS		1,354.50
Period 2/11/2020-3/10/2020	1	LS		9,745.42
Period 3/10/2020-3/25/2020	1	LS		6,687.28
Period 3/3/2020-4/9/2020	1	LS		3,608.58
<b>Dismantle Tanks at Lagoon item 30</b>				
Supervisor-Pettypiece	44.5	Hrs	55.00	2,447.50
Operator-Lyons	44.5	Hrs	48.00	2,136.00
Laborer-Hampton	22	Hrs	38.00	836.00
Laborer-Cook	42.5	Hrs	38.00	1,615.00
Laborer-Goode	19.5	Hrs	38.00	741.00
Skid Steer 299D	6	Days	325.00	1,950.00
Mini Excavator	6	Days	538.00	3,228.00
Rental Forklift	1	Wk	2,077.60	2,077.60
Small Tools	1	Ls	250.00	250.00
Co Truck	5	Days	25.00	125.00
<b>Aerator Modification Item 20</b>				
Supervisor	33.5	Hrs	55.00	1,842.50
Laborer-Cook	19	Hrs	38.00	722.00
Laborer Hampton	24	Hrs	38.00	912.00
Laborer-Baker	9	Hrs	38.00	342.00
<b>Install Eight Extra Post Item 20</b>				
Supervisor	15.75	Hrs	55.00	866.25
Operator	13	Hrs	48.00	624.00
Laborer -Rector	3.5	Hrs	38.00	133.00
Laborer-Cook	2	Hrs	38.00	76.00
Laborer Hampton	2	Hrs	38.00	76.00
Post	8	Ea	43.04	344.32
Sakcrete	42	Bags	18.89	793.38
Truck Pick up & Deliver Post from Russell Springs	4	Hrs	117.00	468.00
Dingo Digger	1	Ls	850.00	850.00
			<b>TOTAL</b>	<b>47,416.78</b>



# Invoice

<b>Invoice Number</b>	JOH06072018	<b>Supplier</b>	TODD JOHNSON CONTRACTING INC 497 DILLEHAY ST DANVILLE, KY 40422-2012 US (United States)	<b>Customer</b>	Kentucky American Water Company 131 Woodcrest Road Cherry Hill, NJ 08003 US (United States)
<b>Invoice Date</b>	Jun 7, 2018				
<b>Currency</b>	USD (US Dollar)				
<b>Purchase Order</b>	5000102859				
<b>Payment Terms</b>	30 days net				

**Ship To**  
 Northern Sewer  
 102 N Main St  
 Owenton, KY 40359-1431  
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Owenton WW Lagoon Liner	AU	1	\$134,903.15	\$134,903.15

<b>Subtotal</b>	\$134,903.15
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$134,903.15



PO5000102859	
Owenton WW Lagoon Liner	
PREPARED BY: Linda Johnson	
DATE:	07-Jun-18

PAYABLE TO ADDRESS

Todd Johnson Contracting, Inc.  
497 Dillehay Street  
Danville, Kentucky 40422

Contract No.: PO5000102859  
Invoice No.: JOH06072018  
Invoice Date: 6/7/2018  
For Period Ending: 6/7/2018

PARTIAL #1

BILL TO KENTUCKY AMERICAN WATER: FOR SERVICES RENDERED TO INSTALL  
REPLACE OR REPAIR AT Owenton WW Lagoon Liner

ITEM No.	CHARGE TASK ORDER #	DESCRIPTION OF WORK	UNIT of MEASURE	UNIT PRICE	TOTAL INVOICED TO DATE		PREVIOUSLY INVOICED		CURRENT INVOICE	
					UNITS	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT
1	R112-330002-01AD30	CONSTRUCTION STAKING	LS	2,483.93	1	2,483.93	0.0	-	1	2,483.93
2	R112-330002-01AD30	MOBILIZE AND DEMOBILIZE	LS	3,333.65	1	3,333.65	0.0	-	1	3,333.65
3	R112-330002-01AD30	EROSION CONTROL	LS	5,563.37	1	5,563.37	0.0	-	1	5,563.37
4	R112-330002-01AD30	CONSTRUCTION ENTRANCE	LS	2,550.37	1	2,550.37	0.0	-	1	2,550.37
5	R112-330002-01AD30	SITE GRADING	LS	46,555.05	1	46,555.05	0.0	-	1	46,555.05
6	R112-330002-01AD30	STONE TEMP LAYDOWN/TANK PAD	LS	33,777.28	1	33,777.28	0.0	-	1	33,777.28
7	R112-330002-01AD30	18" SLEEVE UNDER WWTP RD	LS	3,585.93	1	3,585.93	0.0	-	1	3,585.93
8	R112-330002-01AD30	4" WATERLINE W/ 4" HYDRANT	LS	37,053.57	1.0	37,053.57	0.0	-	1	37,053.57
9	R112-330002-01AD30	REP. DIVERSION DITCH	LS	3,548.31	0	-	0.0	-	0	-
10	R112-330002-01AD30	TEMP 6' CHAIN LINK FENCE W GATE	LS	8,249.73	0.0	-	0.0	-	0	-

Invoice Unit	Approved by Contractor Officer or Authorized Person <i>Linda Johnson</i>	Date	07-Jun-18	Total Invoiced To Date	134,903.15	Total Previously Invoiced	-	Current Invo Total Due	134,903.15	Page 109 of 109
Costs Agree with Contract	Approved by Company Representative (Include Title) <i>Linda Johnson</i>	Date		Total Retained To Date @ 10%	-	Total Previously Retained @10%	-	Current Invo Retained 10%	-	
	Approved by Division Manager	Date		Total Net Amount Due	134,903.15	Previously Invo Total Net Am't	-	Current Invo Net Amount	134,903.15	

**KENTUCKY-AMERICAN WATER COMPANY  
CASE NO. 2021-00434  
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

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**Witness: Tricia Sinopole**

4. Refer to Kentucky-American's Response to Staff's First Request, Item 16.a., Excel Workbook: Item 5.b., Excel Workbook: KAW\_R\_PSCDR1\_NUM005\_012422.xlsx; Tab: Int Exp. Provide a detailed explanation as to why test-year COR of \$2,386,695 is not allocated to all of Kentucky-American's five wastewater plants.

**Response:**

The test year Cost of Removal balances provided in the response to KAW\_R\_PSCDR1\_NUM005\_012422 were inadvertently not allocated. Please see the allocated COR balances below for each wastewater plant. In addition, please see attachment KAW\_R\_PSCDR2\_NUM004\_022822\_Attachment for the updated revenue requirement for each WWTP, which reflects the updated COR allocations.

	Total	1205 - North Middletown	1233 - Owenton	1250 - Rockwell	1260 - Millersburg	1270 - Ridgewood
Accumulated Cost of Removal	2,386,695	106,562	2,214,144	26,433	33,497	6,058

**KENTUCKY-AMERICAN WATER COMPANY**  
**CASE NO. 2021-00434**  
**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

---

**Witness: Tricia Sinopole**

5. Refer to Kentucky-American's Response to Staff's First Request, Item 15.a. Provide the basis and the calculation of the 98.5 percent salary allocation rate.

**Response:**

The 0.985% salary allocation rate was utilized as a result of Staff's recommendation in the 2014 Wastewater case (Case No. 2014-00390). Staff's report issued on March 31, 2015 calculated the allocation rate based upon the ratio of direct charged salaries (\$70,945) to the total non-management payroll (\$7,205,451).

**KENTUCKY-AMERICAN WATER COMPANY**  
**CASE NO. 2021-00434**  
**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

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**Witness: Tricia Sinopole**

6. Refer to Kentucky-American's responses to Staff's First Request, Item 2, Excel Workbook: KAW\_R\_PSCDR1\_NUM002\_012422.xlsx. For each expense account listed in the table, provide a schedule in Excel spreadsheet format with all formulas, columns, and rows unprotected and fully accessible that contains an itemized list of the amounts recorded in that account by vendor. For any amount identified on each expense account spreadsheet, include a detailed description of the expenditure; identify if any of the expenditure has been capitalized; and copies of all invoices or work orders related to that expenditure.

	<u>Account</u>	<u>Amount</u>
a.	62002300 M&S Maint - Water Treatment	\$ 10,890.10
b.	62520700 Misc Maint Paving/Backfill	\$ 20,675.00
c.	63150023 Contract Svc-Other Maint - Water Treatment	\$ 60,289.92
d.	53150013 Contract Svc-Other - Water Treatment	\$ 67,900.03
e.	53152000 Contract Svc-Lab Testing - Water Treatment	\$ 63,631.75
f.	52001300 M & S Oper - Water Treatment	\$ 12,410.52

**Response:**

a-f. Please refer to KAW\_R\_PSCDR2\_NUM0006\_022822\_Attachment 1 for the listing of the expenditures for each account. Please refer to the following attachments for copies of the invoices:

KAW\_R\_PSCDR2\_NUM0006\_022822\_Attachment 2\_52001300  
KAW\_R\_PSCDR2\_NUM0006\_022822\_Attachment 3\_53150013  
KAW\_R\_PSCDR2\_NUM0006\_022822\_Attachment 4\_53152000  
KAW\_R\_PSCDR2\_NUM0006\_022822\_Attachment 5\_62002300  
KAW\_R\_PSCDR2\_NUM0006\_022822\_Attachment 6\_62520700  
KAW\_R\_PSCDR2\_NUM0006\_022822\_Attachment 7\_63150023

The WBS element field determines whether or not the costs are expense or capitalized and those WBS elements beginning with "E" represent expense costs. As shown in KAW\_R\_PSCDR2\_NUM0006\_022822\_Attachment 1, the costs for the requested accounts were expensed.



Send Invoice to District 232

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007  
FED. ID 58-2608861

INVOICE NO.  
86541284

INVOICE DATE  
02-07-20

PO NUMBER  
35651

District # 232  
973 Beasley St Ste 150  
LEXINGTON, KY 40509-4262  
859-294-7233

SERVICE REQUEST #  
46691340

SERVICE REQ. CREATED  
09-01-19

NATIONAL ACCOUNT NUMBER  
8739

Billing Questions, Contact = Charline Mcdowell

PAYMENT TERMS  
COD

**Bill To:** 544-01443582  
Kentucky American Water  
PO Box 5610  
CHERRY HILL NJ 08034-0000

**Ship To:** 232-39694254  
North Middletown WWTP  
Kentucky American Water  
1765 Thatchers Mill Rd  
PARIS KY 40361-0000

**Service Requested By:**

**Requestors Phone Number:** 859-268-6323

Standard Non-PMA Customer Material Rate Total \$296  
Material Discount for PMA Customer: \$36  
Discounted Material Rate Total \$260  
Standard Non-PMA Customer Expense Rate Total : \$40  
Expense Discount for PMA Customer: \$40  
Discounted Expense Rate Total \$0  
Discount earned under Contract: 80862323. For additional discounts, Please contact your local JCI Office at 800-746-7539

Scope of work for service performed on your Extinguishers/Portables System is not covered by your service agreement

Description of work  
Inspection  
Tech performed inspection for (4) fire extinguishers which are covered under contract. Also replaced (2) AA10S SHPG ASM which are not covered under contract.  
Inspection is complete  
Thank you for your business!

Labor	
Material	\$260.00
Other	\$0.00
Invoice Amount	\$260.00
Taxes	\$15.60
Total Invoice Amount	\$275.60
Payment Received	\$0.00

**Total Amount Due**  **\$275.60**

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE  
**\$275.60**

**BILL TO** Kentucky American Water  
544-01443582  
**SHIP TO** North Middletown WWTP  
232-39694254

INVOICE NUMBER 86541284  
INVOICE DATE 02-07-20  
CUSTOMER P.O. 35651

**REMIT TO** Johnson Controls Fire Protection LP  
Dept. CH 10320  
Palatine IL 60055-0320

2000027560886541284



District # 232  
 973 Beasley St Ste 150  
 LEXINGTON, KY 40509-4262  
 859-294-7233

Johnson Controls Fire Protection LP

Billing Questions:  
 Charline Mcdowell

INVOICE NO.

86541284

DATE OF INVOICE

02-07-20

**INVOICE SERVICE DETAIL**

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
46691340	71922775	06-FEB-20	EXTINGUISHER INSPECTION	EX2010	4 EA	\$0.00
			AA10S SHPG ASM	436500	2 EA	\$260.00
46691340	71922775	07-FEB-20	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00

SINCE 1962

# MARTIN'S

**SANITATION SERVICE**

P.O. Box 5343 • Paris, KY 40362-5343

## Invoice

DATE	INVOICE #
6/17/2020	103106

BILL TO:
KENTUCKY AMERICAN WATER AD DEPT 1012 1 WATER ST CAMDEN, NJ 08102-1658

P.O. NO.	TERMS
	Due on receipt

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
5.000	(GALLONS) HAULING SLUDGE FROM RIDGEWOOD WWTP TO MARTIN'S PLANT * ORDERED BY KEITH BUFFIN 859-361-9588 Kentucky Sales Tax	0.25  6.00%	6/17/2020	1,250.00  0.00

Thank you for your business.	<b>Total</b>	\$1,250.00
	<b>Balance Due</b>	\$1,250.00

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its' successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay any and all costs and expenses including reasonable attorneys' fees incurred by Martin's Sanitation Service, Inc.

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	erinhiten@yahoo.com	www.martins-services.com



# Invoice

**Invoice Number** 12700  
**Invoice Date** Aug 12, 2020  
**Supply Date** Aug 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000463638  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Northern Sewer  
235 Marshall Gibson Lane  
Owenton, KY 40359  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	WWTP Lagoon Aerator Starter	Ea (Each)	1	\$1,043.28	\$1,043.28

**Subtotal** \$1,043.28  
**Total Tax Amount** \$62.60  
**Invoice Amount** \$1,105.88



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
8/12/2020	12700

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000463638	Net 30

PROJECT
1103 Owenton Sewer

DESCRIPTION	AMOUNT
8-3-20. WO 32652. Job 1103.  Owenton Sewer. WWTP Lagoon Aerator Starter.  Spare Parts Sales Tax	   1,043.28 62.60
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$1,105.88

Phone #
859-744-7512

# CXML INVOICE

**Supplier Number:** 113744

Grainger  
101 SOUTHCHASE BLVD  
FOUNTAIN INN, SC 29644

**Invoice Number :** 9626719844

**Invoice Date:** 08/20/2020

**Shipping Date:** 08/20/2020

**Purchase Order:** 3000464375

**Payment Terms:** AN45\*\*

**BILL TO: \*\***

**Company Code:** 1012  
Kentucky-American Water Co.  
PO Box  
Camden, NJ 08102-1658

**SHIP TO:**

Kentucky-American Water C  
2400 Richmond Rd  
Lexington, KY 40502-1301

PO #	PO Item #	Part Number/Item Description	Unit Price	Quantity	UoM	Extended Amount
3000464375	00020	1VL24 / Gas Regulator, Demand Flow	\$445.93	1	EA	\$445.93
<b>Subtotal</b>						\$445.93
<b>Total Tax Amount</b>						\$26.76
<b>Freight / Handling</b>						\$0.00
<b>Grand Total</b>						\$472.69

**Invoice Notes**

This is an automatically generated CXML via IDOC Number 7748241 for DP Document Number 1662659 on 08/21/2020

\*\* Data not transmitted by Supplier in CXML.

# CXML INVOICE

**Supplier Number:** 113744

Grainger  
8001 FORSHEE DRIVE  
JACKSONVILLE, FL 32219

**Invoice Number :** 9634821939

**Invoice Date:** 08/27/2020

**Shipping Date:** 08/27/2020

**Purchase Order:** 3000464375

**Payment Terms:** AN45\*\*

**BILL TO: \*\***

**Company Code:** 1012  
Kentucky-American Water Co.  
PO Box  
Camden, NJ 08102-1658

**SHIP TO:**

Kentucky-American Water C  
2400 Richmond Rd  
Lexington, KY 40502-1301

PO #	PO Item #	Part Number/Item Description	Unit Price	Quantity	UoM	Extended Amount
3000464375	00010	49Z159 / Calibration Gas,58L,Aluminum,C-10,500psi	\$169.57	1	EA	\$169.57
<b>Subtotal</b>						\$169.57
<b>Total Tax Amount</b>						\$10.17
<b>Freight / Handling</b>						\$0.00
<b>Grand Total</b>						\$179.74

**Invoice Notes**

This is an automatically generated CXML via IDOC Number 7783870 for DP Document Number 1666562 on 08/28/2020

\*\* Data not transmitted by Supplier in CXML.

# CXML INVOICE

**Supplier Number:** 113744  
 Grainger  
 8701 MINOR LANE  
 LOUISVILLE, KY 40219

**Invoice Number :** 9650557102  
**Invoice Date:** 09/14/2020  
**Shipping Date:** 09/14/2020  
**Purchase Order:** 3000467692  
**Payment Terms:** AN45\*\*

**BILL TO: \*\***

**Company Code:** 1012  
 Kentucky-American Water Co.  
 PO Box  
 Camden, NJ 08102-1658

**SHIP TO:**

Kentucky-American Water C  
 2400 Richmond Rd  
 Lexington, KY 40502-1301

PO #	PO Item #	Part Number/Item Description	Unit Price	Quantity	UoM	Extended Amount
3000467692	00010	11C283 / Wildland Fire Hose,1-1/2 ID x 100 ft.	\$144.29	1	EA	\$144.29
3000467692	00020	4KR25 / Heavy Duty Hose Reel,100 ft. x 1.5 In	\$167.69	1	EA	\$167.69
<b>Subtotal</b>						\$311.98
<b>Total Tax Amount</b>						\$18.72
<b>Freight / Handling</b>						\$0.00
<b>Grand Total</b>						\$330.70

**Invoice Notes**

This is an automatically generated CXML via IDOC Number 7821342 for DP Document Number 1676536 on 09/15/2020

\*\* Data not transmitted by Supplier in CXML.

# CXML INVOICE

**Supplier Number:** 113744  
 Grainger  
 701 GRAINGER WAY  
 MINOOKA, IL 60447

**Invoice Number :** 9681996683  
**Invoice Date:** 10/12/2020  
**Shipping Date:** 10/12/2020  
**Purchase Order:** 3000471975  
**Payment Terms:** AN45\*\*

**BILL TO: \*\***

**Company Code:** 1012  
 Kentucky-American Water Co.  
 PO Box  
 Camden, NJ 08102-1658

**SHIP TO:**

KENTUCKY-AMERICAN WATER CO.  
 16035 HWY 127 SOUTH  
 OWENTON, KY 40359

PO #	PO Item #	Part Number/Item Description	Unit Price	Quantity	UoM	Extended Amount
3000471975	00010	6CGH7 / Wheel Kit ,Steel Frame ,Rubber Tire	\$254.40	1	EA	\$254.40
<b>Subtotal</b>						\$254.40
<b>Total Tax Amount</b>						\$15.26
<b>Freight / Handling</b>						\$0.00
<b>Grand Total</b>						\$269.66

**Invoice Notes**

This is an automatically generated CXML via IDOC Number 7894356 for DP Document Number 1693922 on 10/13/2020

\*\* Data not transmitted by Supplier in CXML.

# CXML INVOICE

**Supplier Number:** 113744  
 Grainger  
 701 GRAINGER WAY  
 MINOOKA, IL 60447

**Invoice Number :** 9682181640  
**Invoice Date:** 10/12/2020  
**Shipping Date:** 10/12/2020  
**Purchase Order:** 3000471949  
**Payment Terms:** AN45\*\*

**BILL TO: \*\***

**Company Code:** 1012  
 Kentucky-American Water Co.  
 PO Box  
 Camden, NJ 08102-1658

**SHIP TO:**

KENTUCKY-AMERICAN WATER CO.  
 16035 HWY 127 SOUTH  
 OWENTON, KY 40359

PO #	PO Item #	Part Number/Item Description	Unit Price	Quantity	UoM	Extended Amount
3000471949	00010	6DLY9 / Engine Driven Utility Pump,163cc,3 MNPT	\$776.00	1	EA	\$776.00
3000471949	00020	55CG55 / Water Hose,3 ID x 25 ft.,Green	\$194.87	1	EA	\$194.87
<b>Subtotal</b>						\$970.87
<b>Total Tax Amount</b>						\$58.25
<b>Freight / Handling</b>						\$0.00
<b>Grand Total</b>						\$1,029.12

**Invoice Notes**

This is an automatically generated CXML via IDOC Number 7894355 for DP Document Number 1693921 on 10/13/2020

\*\* Data not transmitted by Supplier in CXML.

# Invoice

**Invoice Number** 1010  
**Invoice Date** Jan 15, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000287115  
**Payment Terms** 45 days net

**Supplier**  
Harney & Sons Environmental  
39 Horseshoe Dr  
Paris, KY 40361-1053  
US (United States)  
859-707-6235

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Customer Tax Identifier**  
45-2691979

**Ship To**  
Kentucky American Water  
2300 Richmond Rd  
Lexington, KY 40502  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	Plant Operations Contract	AU	1	\$3,500.00	\$3,500.00

**Comment**  
Plant Operations for Jan 2020

**Subtotal** \$3,500.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,500.00





K.A.W.  
16035 Hwy. 127 S.  
Owenton , KY.40359  
Angie.true@amwater.com  
AE12SEC05

3850 HWY 127 N.  
OWENTON,KY.40359

Invoice # 180  
Dec. 12  
2019

**SEWER PLANT**

<b>DATE</b>				<b>TOTAL</b>
Dec. 12	Installed new boards and plastic over sewer tower roof material / labor			\$1,200.00
Dec. 15	salt area			\$74.50
	salt hill			\$172.50
	sidewalks	1 person	1 hr.	\$15.00 hr. \$15.00
Dec. 15	load station			\$22.50
	salt			
		1 person	1 hr.	\$15.00 hr. \$15.00

**KENTUCKY UNDERGROUND PROTECTION, INC.**

D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200644281

Invoice Date: Jan 16, 2020

Customer ID: 0660

Voice: 502-266-5677

Fax: 502-493-6161

<b>Bill To:</b>
KENTUCKY AMERICAN WATER NORTHERN SEWER WORK BASKET A12SUPV09 P.O. BOX 5610 CHERRY HILL, NJ 08034

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	2/15/20	

Quantity	Item	Description	Unit Price	Amount
14.00		DECEMBER 219	1.50	21.00
		<b>PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT DEPT 78712 P O BOX 78000 DETROIT, MI 48278-0712</b>		

Subtotal	21.00
Sales Tax	
Total Invoice Amount	21.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>21.00</b>

# Invoice

**Invoice Number** 1011  
**Invoice Date** Feb 15, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000287115  
**Payment Terms** 45 days net

**Supplier**  
Harney & Sons Environmental  
39 Horseshoe Dr  
Paris, KY 40361-1053  
US (United States)  
859-707-6235

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Customer Tax Identifier**  
45-2691979

**Ship To**  
Kentucky American Water  
2300 Richmond Rd  
Lexington, KY 40502  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	Plant Operations Contract	AU	1	\$3,500.00	\$3,500.00

**Comment**  
For the month of Jan 2020

**Subtotal** \$3,500.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,500.00



SINCE 1962

# MARTIN'S

**SANITATION SERVICE**

P.O. Box 5343 • Paris, KY 40362-5343

## Invoice

DATE	INVOICE #
2/21/2020	100464

BILL TO:
KENTUCKY AMERICAN WATER AD DEPT 1012 1 WATER ST CAMDEN, NJ 08102-1658

			P.O. NO.	TERMS
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
2.500	(GALLONS) PUMPING SEPTIC TANK @ OWENTON WWTP * ORDERED BY KEITH BUFFIN 859-361-9588 Kentucky Sales Tax	0.19	2/21/2020	475.00
		6.00%		0.00

Thank you for your business.	<b>Total</b>	\$475.00
	<b>Balance Due</b>	\$475.00

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its' successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay any and all costs and expenses including reasonable attorneys' fees incurred by Martin's Sanitation Service, Inc.

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	erinhiten@yahoo.com	www.martins-services.com

SINCE 1962

# MARTIN'S

**SANITATION SERVICE**

P.O. Box 5343 • Paris, KY 40362-5343

V- 114950

## Invoice

DATE	INVOICE #
1/30/2020	98303

8

BILL TO:
KENTUCKY AMERICAN WATER AD DEPT 1012 1 WATER ST CAMDEN, NJ 08102-1658

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
10.000	(GALLONS) HAULING FRESH SLUDGE FROM FRANKFORT WWTP TO OWENTON	0.19	11/4/2019	1,900.00
5.000	(GALLONS) HAULING FRESH SLUDGE FROM FRANKFORT WWTP TO OWENTON	0.19	11/27/2019	950.00
15.000	(GALLONS) HAULING FRESH SLUDGE FROM FRANKFORT WWTP TO OWENTON	0.19	12/5/2019	2,850.00
9.000	(GALLONS) HAULING FRESH SLUDGE FROM FRANKFORT WWTP TO OWENTON	0.19	12/19/2019	1,710.00
8.000	(GALLONS) HAULING FRESH SLUDGE FROM FRANKFORT WWTP TO OWENTON	0.19	1/14/2020	1,520.00
10.000	(GALLONS) HAULING FRESH SLUDGE FROM FRANKFORT WWTP TO OWENTON * ORDERED BY KEITH BUFFIN 859-361-9588	0.19	1/30/2020	1,900.00
	Kentucky Sales Tax	6.00%		0.00

Thank you for your business.	<b>Total</b>	\$10,830.00
	<b>Balance Due</b>	\$10,830.00

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay any and all costs and expenses including reasonable attorneys' fees incurred by Martin's Sanitation Service, Inc.

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	erinhiten@yahoo.com	www.martins-services.com

# Invoice

**Invoice Number** 1012  
**Invoice Date** Mar 16, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000437841  
**Payment Terms** 45 days net

**Supplier**  
Harney & Sons Environmental  
39 Horseshoe Dr  
Paris, KY 40361-1053  
US (United States)  
859-707-6235

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Customer Tax Identifier**  
45-2691979

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Operations Service Agreement N Middletow	AU	1	\$3,500.00	\$3,500.00

**Subtotal** \$3,500.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,500.00



# Invoice

**Invoice Number** 1013  
**Invoice Date** Apr 15, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000437841  
**Payment Terms** 45 days net

**Supplier**  
Harney & Sons Environmental  
39 Horseshoe Dr  
Paris, KY 40361-1053  
US (United States)  
859-707-6235

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Customer Tax Identifier**  
45-2691979

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Operations Service Agreement N Middletow	AU	1	\$3,500.00	\$3,500.00

**Comment**  
April 2020 NMT operations

**Subtotal** \$3,500.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,500.00



# Invoice

**Invoice Number** 1014  
**Invoice Date** May 12, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000437841  
**Payment Terms** 45 days net

**Supplier**  
Harney & Sons Environmental  
39 Horseshoe Dr  
Paris, KY 40361-1053  
US (United States)  
859-707-6235

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Customer Tax Identifier**  
45-2691979

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Operations Service Agreement N Middletow	AU	1	\$3,500.00	\$3,500.00

**Comment**  
May operations 2020

**Subtotal** \$3,500.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,500.00





**KENTUCKY UNDERGROUND PROTECTION, INC.**

D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200645436

Invoice Date: Apr 8, 2020

Customer ID: 0660

Voice: 502-266-5677

Fax: 502-493-6161

<b>Bill To:</b>
KENTUCKY AMERICAN WATER NORTHERN SEWER WORK BASKET A12SUPV09 P.O. BOX 5610 CHERRY HILL, NJ 08034

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	5/8/20	

Quantity	Item	Description	Unit Price	Amount
27.00		MARCH 2020	1.50	40.50
		<b>PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT DEPT 78712 P O BOX 78000 DETROIT, MI 48278-0712</b>		

Subtotal	40.50
Sales Tax	
Total Invoice Amount	40.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>40.50</b>

**KENTUCKY UNDERGROUND PROTECTION, INC.**

D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200645807

Invoice Date: May 15, 2020

Customer ID: 0660

Voice: 502-266-5677

Fax: 502-493-6161

**Bill To:**

KENTUCKY AMERICAN WATER NORTHERN SEWER  
 WORK BASKET A12SUPV09  
 P.O. BOX 5610  
 CHERRY HILL, NJ 08034

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	6/14/20	

Quantity	Item	Description	Unit Price	Amount
15.00	APRIL	TICKET FEES	1.50	22.50
<p><b>PLEASE REMIT PAYMENT TO OUR            LOCKBOX ACCOUNT            DEPT 78712            P O BOX 78000            DETROIT, MI 48278-0712</b></p>				

Subtotal	22.50
Sales Tax	
Total Invoice Amount	22.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>22.50</b>

# Invoice

**Invoice Number** 10105  
**Invoice Date** Jun 14, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000446774  
**Payment Terms** 45 days net

**Supplier**  
Harney & Sons Environmental  
39 Horseshoe Dr  
Paris, KY 40361-1053  
US (United States)  
859-707-6235

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Customer Tax Identifier**  
45-2691979

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Operations Service Agreement N Middletow	AU	1	\$3,500.00	\$3,500.00

**Comment**  
Operation Service Agreement

**Subtotal** \$3,500.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,500.00



**KENTUCKY UNDERGROUND PROTECTION, INC.**

D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200646173  
 Invoice Date: Jun 12, 2020  
 Customer ID: 0660

Voice: 502-266-5677  
 Fax: 502-493-6161

<b>Bill To:</b>
KENTUCKY AMERICAN WATER NORTHERN SEWER WORK BASKET A12SUPV09 P.O. BOX 5610 CHERRY HILL, NJ 08034

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	7/12/20	

Quantity	Item	Description	Unit Price	Amount
16.00	MAY	LOCATE TICKET FEES	1.50	24.00
<p><b>PLEASE REMIT PAYMENT TO OUR            LOCKBOX ACCOUNT            DEPT 78712            P O BOX 78000            DETROIT, MI 48278-0712</b></p>				

Subtotal	24.00
Sales Tax	
Total Invoice Amount	24.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>24.00</b>

# Invoice

**Invoice Number** 1016  
**Invoice Date** Jul 13, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000446774  
**Payment Terms** 45 days net

**Supplier**  
Harney & Sons Environmental  
39 Horseshoe Dr  
Paris, KY 40361-1053  
US (United States)  
859-707-6235

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Customer Tax Identifier**  
45-2691979

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Operations Service Agreement N Middletow	AU	1	\$3,500.00	\$3,500.00

**Comment**  
July 2020 operations

**Subtotal** \$3,500.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,500.00



**KENTUCKY UNDERGROUND PROTECTION, INC.**

DEPT. 78712  
 P.O. BOX 78000  
 DETROIT, MI 48278-0712

**INVOICE**

Invoice Number: 200646673  
 Invoice Date: Jul 6, 2020  
 Customer ID: 0660

Voice: 502-266-5677  
 Fax: 502-493-6161

<b>Bill To:</b>
KENTUCKY AMERICAN WATER NORTHERN SEWER WORK BASKET A12SUPV09 P.O. BOX 5610 CHERRY HILL, NJ 08034

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	8/5/20	

Quantity	Item	Description	Unit Price	Amount
13.00	June	Locate Ticket Fees	1.50	19.50
<p><b>PLEASE REMIT PAYMENT TO OUR            LOCKBOX ACCOUNT            DEPT 78712            P O BOX 78000            DETROIT, MI 48278-0712</b></p>				

Subtotal	19.50
Sales Tax	
Total Invoice Amount	19.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>19.50</b>

# Invoice

**Invoice Number** 1017  
**Invoice Date** Aug 11, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000446774  
**Payment Terms** 45 days net

**Supplier**  
Harney & Sons Environmental  
39 Horseshoe Dr  
Paris, KY 40361-1053  
US (United States)  
859-707-6235

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Customer Tax Identifier**  
45-2691979

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Operations Service Agreement N Middletow	AU	1	\$3,500.00	\$3,500.00

**Comment**  
operation service agreement North Middletown August 2020

**Subtotal** \$3,500.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,500.00



**KENTUCKY UNDERGROUND PROTECTION, INC.**

DEPT. 78712  
 P.O. BOX 78000  
 DETROIT, MI 48278-0712

**INVOICE**

Invoice Number: 200647048  
 Invoice Date: Aug 5, 2020  
 Customer ID: 0660

Voice: 502-266-5677  
 Fax: 502-493-6161

<b>Bill To:</b>
KENTUCKY AMERICAN WATER NORTHERN SEWER WORK BASKET A12SUPV09 P.O. BOX 5610 CHERRY HILL, NJ 08034

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	9/4/20	

Quantity	Item	Description	Unit Price	Amount
11.00	July	Locate Ticket Fees	1.50	16.50
<b>PLEASE REMIT PAYMENT TO OUR            LOCKBOX ACCOUNT            DEPT 78712            P O BOX 78000            DETROIT, MI 48278-0712</b>				

Subtotal	16.50
Sales Tax	
Total Invoice Amount	16.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>16.50</b>



# Invoice

**Invoice Number** 1018  
**Invoice Date** Sep 11, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000446774  
**Payment Terms** 45 days net

**Supplier**  
Harney & Sons Environmental  
39 Horseshoe Dr  
Paris, KY 40361-1053  
US (United States)  
859-707-6235

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Customer Tax Identifier**  
45-2691979

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Operations Service Agreement N Middletow	AU	1	\$3,500.00	\$3,500.00

**Subtotal** \$3,500.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,500.00



# Invoice

<b>Invoice Number</b>	12822	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Sep 25, 2020	SERVICE SPECIALTIES LLC	Kentucky American Water Company
<b>Supply Date</b>	Sep 16, 2020	1309 W Lexington Ave	1 Water St
<b>Currency</b>	USD (US Dollar)	Ste 5	Camden, NJ 08102-1658
<b>Purchase Order</b>	3000469933	Winchester, KY 40391-1280	US (United States)
<b>Payment Terms</b>	30 days net	US (United States)	8667778426
		859-744-7512	8565199733
		859-744-7512	

## Ship To

Northern Sewer  
235 Marshall Gibson Lane  
Owenton, KY 40359  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Repair to Valve at Owenton WWTP - Repair to Valve at Owenton WWTP	AU	1	\$1,624.42	\$1,624.42

<b>Subtotal</b>	\$1,624.42
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$1,624.42



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
9/25/2020	12822

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000469933	Net 30

PROJECT
1103 Owenton Sewer

DESCRIPTION	AMOUNT
8-31-20. WO 32924. Job 1103.	
Owenton Sewer. Clarifier Valve. Removed top end of valve from pit. Repaired and reattached stem. Looked at fire station pump no 2. It was boiling water out of elbow. Probably has a hole in it. Pulled pump & ensured pump was ok.	
15 Hours Labor	1,403.40
3 Hours Crane Truck	150.00
Material	67.00
Sales Tax	4.02
All invoices 30 days past due are subject to a 1.5% finance charge per month.	
<b>Total</b>	<b>\$1,624.42</b>

Phone #
859-744-7512

# Invoice

**Invoice Number** 1019  
**Invoice Date** Oct 12, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000446774  
**Payment Terms** 45 days net

**Supplier**  
Harney & Sons Environmental  
39 Horseshoe Dr  
Paris, KY 40361-1053  
US (United States)  
859-707-6235

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Customer Tax Identifier**  
45-2691979

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Operations Service Agreement N Middletow	AU	1	\$3,500.00	\$3,500.00

**Subtotal** \$3,500.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,500.00





Vendor 117315

RICK Witherite

RUMPKE OF KENTUCKY INC  
PO BOX 538710  
001203794 (800) 828-8171  
CINCINNATI OH 45253-8710

2062351

7/06/20

AP DEPT 1012  
KY AMERICAN WATER  
1 WATER ST  
CAMDEN NJ 08102  
USA

KY AMERICAN WATER SEWER PLANT  
1733 THATCHERS MILL RD  
NORTH MIDDLETOWN KY 40357

4001650262

RUMPKE OF KENTUCKY INC

7/01/20 2YD RL/MONTH-MSW # P/U: 1 1.00 90.00

TOTAL INVOICE: 90.00

JULY

Current	31-60	61-90	91+ days	Unapplied
90.00	90.00	.00	.00	.00

**From:** SSC Mailbox - Accounts Payable  
**Subject:** FW: Email  
**Attachments:** Rumke N Middletown July 2020.docx  
**Importance:** High

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**From:** **Rick L Witherite** <Rick.Witherite@amwater.com>  
**Sent:** Tuesday, October 20, 2020 3:04 PM  
**To:** SSC Mailbox - Accounts Payable <ssc.ap@amwater.com>  
**Subject:** FW: Email  
**Importance:** High

Hello,

Per the email below the supplier is missing a recent payment and did not receive payment for the attached bill. They have stopped our service due to non-payment of two bills. Can the attached bill please be uploaded into the system for payment? Also, can you tell me if the Sept bill 2089240 has a check number that was sent? I appreciate your help. The

**Supplier number is 117315**

Rick Witherite  
Operations Specialist  
Kentucky American Water  
2300 Richmond Rd.  
Lexington, Ky 40502  
Internal 7-533-6727  
Office 859-268-6727  
Fax 859-335-3406  
Email [Rick.Witherite@amwater.com](mailto:Rick.Witherite@amwater.com)

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**From:** Frances Richie <[Frances.Richie@rumpke.com](mailto:Frances.Richie@rumpke.com)>  
**Sent:** Tuesday, October 20, 2020 2:46 PM  
**To:** Rick L Witherite <[Rick.Witherite@amwater.com](mailto:Rick.Witherite@amwater.com)>  
**Subject:** RE: Email

**EXTERNAL EMAIL:** The Actual Sender of this email is [Frances.Richie@rumpke.com](mailto:Frances.Richie@rumpke.com) "Think before you click!".

Rick,

I have that we haven't received payment for invoices 2062351, I have attached.  
And we have not received payment for 2089240 for September but that one is on the list. Do you have a check number for that?

SINCE 1962

# MARTIN'S

**SANITATION SERVICE**

P.O. Box 5343 • Paris, KY 40362-5343

## Invoice

DATE	INVOICE #
10/16/2020	106083

BILL TO:
KENTUCKY AMERICAN WATER AD DEPT 1012 1 WATER ST CAMDEN, NJ 08102-1658

QUANTITY	DESCRIPTION	RATE	P.O. NO.	TERMS
			SERVICED	AMOUNT
4,000	(GALLONS) HAULING SLUDGE FROM RIDGEWOOD WWTP TO MARTIN'S PLANT * ORDERED BY ANGIE TRUE 859-912-0768 Kentucky Sales Tax	0.25  6.00%	10/16/2020	1,000.00  0.00

Thank you for your business.	<b>Total</b>	\$1,000.00
	<b>Balance Due</b>	\$1,000.00

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its' successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay any and all costs and expenses including reasonable attorneys' fees incurred by Martin's Sanitation Service, Inc.

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	accounting@mss-kpt.com	www.martins-services.com

**KENTUCKY UNDERGROUND PROTECTION, INC.**

DEPT. 78712  
 P.O. BOX 78000  
 DETROIT, MI 48278-0712

**INVOICE**

Invoice Number: 200647719  
 Invoice Date: Oct 9, 2020  
 Customer ID: 0660

Voice: 502-266-5677  
 Fax: 502-493-6161

<b>Bill To:</b>
KENTUCKY AMERICAN WATER NORTHERN SEWER WORK BASKET A12SUPV09 P.O. BOX 5610 CHERRY HILL, NJ 08034

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	11/8/20	

Quantity	Item	Description	Unit Price	Amount
18.00	Sept 2020	Sept 2020 :Locate Ticket Fees	1.50	27.00
<p><b>PLEASE REMIT PAYMENT TO OUR            LOCKBOX ACCOUNT            DEPT 78712            P O BOX 78000            DETROIT, MI 48278-0712</b></p>				

Subtotal	27.00
Sales Tax	
Total Invoice Amount	27.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>27.00</b>



# Invoice

**Invoice Number** 1020  
**Invoice Date** Nov 9, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000446774  
**Payment Terms** 45 days net

**Supplier**  
Harney & Sons Environmental  
39 Horseshoe Dr  
Paris, KY 40361-1053  
US (United States)  
859-707-6235

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Customer Tax Identifier**  
45-2691979

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Operations Service Agreement N Middletow	AU	1	\$3,500.00	\$3,500.00

**Comment**  
November 2020 operations

**Subtotal** \$3,500.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,500.00



# Invoice

**Invoice Number** 13022  
**Invoice Date** Nov 30, 2020  
**Supply Date** Nov 13, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000470397  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Ridgewood Sewer\_PLT\_WWPlant  
Shenandoah Dr.  
Frankfort, KY 40601  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Ridgewood WWTP sludge weir - Ridgewood WWTP sludge weir	AU	1	\$3,256.00	\$3,256.00

**Subtotal** \$3,256.00  
**Total Tax Amount** \$31.56  
**Invoice Amount** \$3,287.56



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
11/30/2020	13022

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000470397	Net 30

PROJECT
1367 KAWC Ridge...

DESCRIPTION	AMOUNT
Job 1367.	
Ridgewood WWTP Sludge Weir	
Quoted Job Labor #2149	2,730.00
Quoted Job Material #2149	526.00
Sales Tax	31.56
All invoices 30 days past due are subject to a 1.5% finance charge per month.	
<b>Total</b>	<b>\$3,287.56</b>

Phone #
859-744-7512

**KENTUCKY UNDERGROUND PROTECTION, INC.**

DEPT. 78712  
 P.O. BOX 78000  
 DETROIT, MI 48278-0712

**INVOICE**

Invoice Number: 200648148  
 Invoice Date: Nov 6, 2020  
 Customer ID: 0660

Voice: 317-893-1405  
 Fax: 317-893-1450

<b>Bill To:</b>
KENTUCKY AMERICAN WATER NORTHERN SEWER WORK BASKET A12SUPV09 P.O. BOX 5610 CHERRY HILL, NJ 08034

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	12/7/20	

Quantity	Item	Description	Unit Price	Amount
10.00	October 2020	Oct 2020 Locate Fees	1.50	15.00
<p><b>PLEASE REMIT PAYMENT TO OUR            LOCKBOX ACCOUNT            DEPT 78712            P O BOX 78000            DETROIT, MI 48278-0712</b></p>				

Subtotal	15.00
Sales Tax	
Total Invoice Amount	15.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>15.00</b>

# Invoice

**Invoice Number** 2021  
**Invoice Date** Dec 13, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000446774  
**Payment Terms** 45 days net

**Supplier**  
Harney & Sons Environmental  
39 Horseshoe Dr  
Paris, KY 40361-1053  
US (United States)  
859-707-6235

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Customer Tax Identifier**  
45-2691979

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Operations Service Agreement N Middletow	AU	1	\$3,500.00	\$3,500.00

**Comment**  
December operations

**Subtotal** \$3,500.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,500.00



**KENTUCKY UNDERGROUND PROTECTION, INC.**

DEPT. 78712  
 P.O. BOX 78000  
 DETROIT, MI 48278-0712

**INVOICE**

Invoice Number: 200648401  
 Invoice Date: Dec 4, 2020  
 Customer ID: 0660

Voice: 317-893-1405  
 Fax: 317-893-1450

<b>Bill To:</b>
KENTUCKY AMERICAN WATER NORTHERN SEWER WORK BASKET A12SUPV09 P.O. BOX 5610 CHERRY HILL, NJ 08034

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	1/4/21	

Quantity	Item	Description	Unit Price	Amount
12.00	NOVEMBER 2020	NOV 2020 LOCATE TICKET FEES	1.50	18.00
<b>PLEASE REMIT PAYMENT TO OUR            LOCKBOX ACCOUNT            DEPT 78712            P O BOX 78000            DETROIT, MI 48278-0712</b>				

Subtotal	18.00
Sales Tax	
Total Invoice Amount	18.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>18.00</b>

# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
11/24/2020	66998

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  11/11/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/8/2020	63761

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Owenton Wastewater 385 Carter Lane Owenton, KY 40359 Attn: Marshall Gibson  12/12/19 Analyses of Influent and Effluent	1	280.00	280.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$280.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
12/31/2019	63712

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Millersburg Wastewater Plant 302 W. 2nd Street Millersburg, KY 40348 Attn: Eileen Burk  11/21/19 Analyses of Wastewater Discharge	1	400.00	400.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$400.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
12/31/2019	63711

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Rockwell Village Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk  11/21/19 Analyses of Wastewater Discharge	1	260.00	260.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$260.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
12/31/2019	63710

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Ridgewood Sewer Plant Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk			
12/9/19 Analyses of Wastewater Discharge	1	260.00	260.00
12/10/19 Analyses of Wastewater Discharge	1	170.00	170.00
12/11/19 Analyses of Wastewater Discharge	1	170.00	170.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$600.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
12/31/2019	63631

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
12/4/19 Analyses of Influent and Effluent	1	450.00	450.00
12/11/19 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$900.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/10/2020	63849

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Rockwell Village Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk  12/28/19 Analyses of Wastewater Discharge	1	260.00	260.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$260.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/8/2020	63772

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
12/23/19 Analyses of Influent and Effluent	1	485.00	485.00
12/20/19 Analyses of Influent and Effluent	1	485.00	485.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$970.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/10/2020	63846

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Owenton Wastewater 385 Carter Lane Owenton, KY 40359 Attn: Marshall Gibson			
12/26/19			
Analyses of Influent and Effluent	1	280.00	280.00
Sample Pick-up	1	55.00	55.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	<b>\$335.00</b>
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
12/31/2019	63660

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Owenton Wastewater 385 Carter Lane Owenton, KY 40359 Attn: Marshall Gibson  12/12/19 Multi-concentration Toxicity Test	1	800.00	800.00
Analyses of Metals - Method 200.7	4	20.00	80.00
Analyses of Dissolved Metals - Method 200.7	4	25.00	100.00
Sample Pick-up	1	55.00	55.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$1,035.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/17/2020	63940

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Ridgewood Sewer Plant Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk			
1/6/20 Analyses of Wastewater Discharge	1	265.00	265.00
1/7/20 Analyses of Wastewater Discharge	1	170.00	170.00
1/8/20 Analyses of Wastewater Discharge	1	170.00	170.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$605.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/17/2020	63941

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  1/8/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/27/2020	63997

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
1/2/20 Analyses of Influent and Effluent	1	455.00	455.00
1/17/20 Analyses of Influent and Effluent	1	455.00	455.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$910.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
1/31/2020	64045

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  1/15/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
2/5/2020	64095

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  1/22/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
2/7/2020	64119

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  2/5/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
2/12/2020	64181

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Rockwell Village Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk  1/17/20 Analyses of Wastewater Discharge	1	260.00	260.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$260.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
2/18/2020	64217

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Ridgewood Sewer Plant Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk			
2/3/20 Analyses of Wastewater Discharge	1	265.00	265.00
2/4/20 Analyses of Wastewater Discharge	1	170.00	170.00
2/5/20 Analyses of Wastewater Discharge	1	170.00	170.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$605.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
2/21/2020	64258

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
2/7/20 Analyses of Influent and Effluent	1	450.00	450.00
2/12/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$900.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
3/3/2020	64379

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  2/19/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
3/6/2020	64469

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Millersburg Wastewater Plant 302 W. 2nd Street Millersburg, KY 40348 Attn: Eileen Burk			
2/22/20 Analyses of Wastewater Discharge	1	400.00	400.00
2/23/20 Analyses of Wastewater Discharge	1	190.00	190.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$590.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
3/6/2020	64468

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Rockwell Village Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk			
2/21/20 Analyses of Wastewater Discharge	1	260.00	260.00
2/22/20 Analyses of Wastewater Discharge	1	170.00	170.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$430.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
3/16/2020	64512

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Ridgewood Sewer Plant Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk			
3/2/20 Analyses of Wastewater Discharge	1	265.00	265.00
3/3/20 Analyses of Wastewater Discharge	1	170.00	170.00
3/4/20 Analyses of Wastewater Discharge	1	170.00	170.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$605.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
3/17/2020	64565

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  2/26/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
3/17/2020	64593

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  3/4/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211.

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
4/9/2020	64879

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  4/1/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
4/9/2020	64891

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Millersburg Wastewater Plant 302 W. 2nd Street Millersburg, KY 40348 Attn: Eileen Burk  3/25/20 Analyses of Wastewater Discharge	1	400.00	400.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$400.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
4/9/2020	64890

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Rockwell Village Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk  3/24/20 Analyses of Wastewater Discharge	1	280.00	280.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$280.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
4/6/2020	64820

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
3/18/20 Analyses of Influent and Effluent	1	450.00	450.00
3/25/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	<b>\$900.00</b>
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
4/22/2020	64998

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Owenton Wastewater 385 Carter Lane Owenton, KY 40359 Attn: Marshall Gibson			
4/8/20			
Analyses of Influent and Effluent	1	285.00	285.00
Sample Pick-up	1	55.00	55.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$340.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
4/24/2020	65020

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Owenton Wastewater 385 Carter Lane Owenton, KY 40359 Attn: Marshall Gibson			
4/15/20			
Analyses of Influent and Effluent	1	285.00	285.00
Sample Pick-up	1	55.00	55.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$340.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
4/24/2020	65049

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Rockwell Village Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk			
4/7/20 Analyses of Wastewater Discharge	1	280.00	280.00
4/8/20 Analyses of Wastewater Discharge	1	170.00	170.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	<b>\$450.00</b>
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
4/24/2020	65048

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Ridgewood Sewer Plant Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk			
4/6/20 Analyses of Wastewater Discharge	1	265.00	265.00
4/7/20 Analyses of Wastewater Discharge	1	170.00	170.00
4/8/20 Analyses of Wastewater Discharge	1	170.00	170.00
E. coli Analysis	1	30.00	30.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$635.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
4/24/2020	65050

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Millersburg Wastewater Plant 302 W. 2nd Street Millersburg, KY 40348 Attn: Eileen Burk			
4/7/20 Analyses of Wastewater Discharge	1	400.00	400.00
4/8/20 Analyses of Wastewater Discharge	1	170.00	170.00
3/26/20 Analyses of Wastewater Discharge	1	170.00	170.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$740.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
4/24/2020	65018

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  4/8/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
4/30/2020	65087

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  4/15/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
5/11/2020	65180

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  4/22/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
5/11/2020	65181

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 dorothy.rader@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Owenton Wastewater 385 Carter Lane Owenton, KY 40359 Attn: Marshall Gibson			
4/23/20			
Analyses of Influent and Effluent	1	285.00	285.00
Sample Pick-up	1	55.00	55.00
4/29/20			
Analyses of Influent and Effluent	1	285.00	285.00
Sample Pick-up	1	55.00	55.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$680.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
6/1/2020	65335

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burke@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  5/13/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
6/17/2020	65499

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burke@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
5/22/20 Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00
5/28/20 Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$1,000.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
5/26/2020	65302

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burke@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  5/6/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
6/17/2020	65500

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burke@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Millersburg Wastewater Plant 302 W. 2nd Street Millersburg, KY 40348 Attn: Eileen Burk			
5/13/20 Analyses of Wastewater Discharge	1	400.00	400.00
5/14/20 Analyses of Wastewater Discharge	1	170.00	170.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$570.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
6/17/2020	65501

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burke@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Rockwell Village Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk			
5/13/20 Analyses of Wastewater Discharge	1	260.00	260.00
5/14/20 Analyses of Wastewater Discharge	1	170.00	170.00
6/9/20 Analyses of Wastewater Discharge	1	260.00	260.00
6/10/20 Analyses of Wastewater Discharge	1	170.00	170.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	<b>\$860.00</b>
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
7/13/2020	65785

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burke@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
6/26/20			
Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$500.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
7/6/2020	65661

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burke@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
6/17/20			
Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$500.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
7/13/2020	65788

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burke@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Owenton Wastewater 385 Carter Lane Owenton, KY 40359 Attn: Marshall Gibson			
6/25/20			
Analyses of Metals - Method 200.7	3	20.00	60.00
Analyses of Dissolved Metals	3	25.00	75.00
Analyses of Metals - Method 200.9	1	35.00	35.00
Analyses of Dissolved Metals	1	40.00	40.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$210.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
6/23/2020	65571

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burke@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
6/4/20			
Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00
6/10/20			
Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$1,000.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
6/23/2020	65572

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burke@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Millersburg Wastewater Plant 302 W. 2nd Street Millersburg, KY 40348 Attn: Eileen Burk			
6/11/20 Analyses of Wastewater Discharge	1	400.00	400.00
6/12/20 Analyses of Wastewater Discharge	1	170.00	170.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$570.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
7/6/2020	65660

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burke@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Owenton Wastewater 385 Carter Lane Owenton, KY 40359 Attn: Marshall Gibson			
6/25/20			
Multi-concentration Toxicity Test	1	1,750.00	1,750.00
Sample Pick-up	3	55.00	165.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	<b>\$1,915.00</b>
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
7/24/2020	65852

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Rockwell Village Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk			
7/8/20 Analyses of Wastewater Discharge	1	260.00	260.00
7/9/20 Analyses of Wastewater Discharge	1	170.00	170.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$430.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
7/24/2020	65853

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk			
6/26/20 RRS P E			
Analyses of Metals - Method 200.9 Rush Charge	2	35.00 50.00%	70.00 35.00
Analyses of Metals - Method 200.7 Regulated Volatiles Analysis	1	20.00	20.00
Rush Charge	1	175.00 50.00%	175.00 87.50

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$387.50
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
7/24/2020	65851

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Millersburg Wastewater Plant 302 W. 2nd Street Millersburg, KY 40348 Attn: Eileen Burk			
7/8/20 Analyses of Wastewater Discharge	1	400.00	400.00
7/9/20 Analyses of Wastewater Discharge	1	170.00	170.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$570.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
7/24/2020	65850

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
7/2/20			
Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$500.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
8/4/2020	65917

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
7/9/20			
Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00
7/16/20			
Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00
7/23/20			
Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$1,500.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
8/25/2020	66091

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
8/6/20			
Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$500.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
8/24/2020	66064

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Owenton Wastewater 385 Carter Lane Owenton, KY 40359 Attn: Marshall Gibson			
8/11/20			
Multi-concentration Toxicity Test	1	1,750.00	1,750.00
Analyses of Metals - Method 200.7	4	20.00	80.00
Analyses of Dissolved Metals	4	25.00	100.00
Sample Pick-up	3	55.00	165.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211.

<b>BALANCE DUE</b>	\$2,095.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
9/4/2020	66178

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
8/13/20			
Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$500.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
9/25/2020	66354

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
9/10/20			
Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$500.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
10/9/2020	66508

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Rockwell Village Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk			
8/13/20 Analyses of Wastewater Discharge	1	260.00	260.00
8/14/20 Analyses of Wastewater Discharge	1	170.00	170.00
9/18/20 Analyses of Wastewater Discharge	1	260.00	260.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$690.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
10/14/2020	66553

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
9/24/20			
Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$500.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
10/9/2020	66507

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Millersburg Wastewater Plant 302 W. 2nd Street Millersburg, KY 40348 Attn: Eileen Burk			
8/13/20 Analyses of Wastewater Discharge - Permit Renewal	1	520.00	520.00
8/13/20 Analyses of Wastewater Discharge	1	335.00	335.00
8/14/20 Analyses of Wastewater Discharge	1	180.00	180.00
9/18/20 Analyses of Influent and Effluent	1	400.00	400.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$1,435.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
10/9/2020	66506

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
9/17/20 Analyses of Influent and Effluent Composite Sampler Charge	1	450.00	450.00
9/25/20 Total Suspended Solids Analysis	2	25.00	50.00
9/26/20 Total Suspended Solids Analysis	1	125.00	125.00
9/27/20 Total Suspended Solids Analysis	1	100.00	100.00
9/28/20 Total Suspended Solids Analysis	1	100.00	100.00
9/29/20 Total Suspended Solids Analysis	1	100.00	100.00
9/30/20 Total Suspended Solids Analysis	1	100.00	100.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$1,125.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
10/28/2020	66691

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Rockwell Village Kentucky American 2300 Richmond Road Lexington, KY 40502 Attn: Eileen Burk			
10/7/20 Analyses of Wastewater Discharge	1	260.00	260.00
10/8/20 Analyses of Wastewater Discharge	1	170.00	170.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$430.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
10/28/2020	66692

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Millersburg Wastewater Plant 302 W. 2nd Street Millersburg, KY 40348 Attn: Eileen Burk			
10/7/20 Analyses of Wastewater Discharge	1	400.00	400.00
10/8/20 Analyses of Wastewater Discharge	1	170.00	170.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$570.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
10/28/2020	66693

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  10/7/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
9/14/2020	66241

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
8/20/20			
Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00
8/27/20			
Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$1,000.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
11/4/2020	66801

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Owenton Wastewater 385 Carter Lane Owenton, KY 40359 Attn: Marshall Gibson			
10/20/20			
Multi-concentration Toxicity Test	1	1,750.00	1,750.00
Analyses of Metals - Method 200.7	4	20.00	80.00
Analyses of Dissolved Metals	4	25.00	100.00
Sample Pick-up	3	55.00	165.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$2,095.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
9/23/2020	66331

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk			
9/3/20			
Analyses of Influent and Effluent	1	450.00	450.00
Composite Sampler Charge	2	25.00	50.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$500.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
11/6/2020	66818

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  10/21/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
11/12/2020	66899

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  10/28/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
11/2/2020	66716

<b>BILL TO:</b>
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  10/14/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Fouser Environmental Services

165 Camden Avenue  
Versailles, KY 40383

# INVOICE

DATE	INVOICE #
11/17/2020	66949

BILL TO:
American Water Company AP Dept. 1012 1 Water Street Camden, New Jersey 08102-1658 eileen.burk@amwater.com

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
North Middletown WWTP P.O. Box 69 North Middletown KY 40357 Attn: Eileen Burk  11/4/20 Analyses of Influent and Effluent	1	450.00	450.00

Please Include Invoice Number with Payment.  
Accounts Past 30 Days May Accrue a 1% Per Month Late Fee.  
For all billing questions please call (859) 873-6211

<b>BALANCE DUE</b>	\$450.00
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# Invoice

<b>Invoice Number</b>	11578	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Jan 16, 2020	SERVICE SPECIALTIES LLC	Kentucky American Water Company
<b>Supply Date</b>	Jan 16, 2020	1309 W Lexington Ave	1 Water St
<b>Currency</b>	USD (US Dollar)	Ste 5	Camden, NJ 08102-1658
<b>Purchase Order</b>	3000413426	Winchester, KY 40391-1280	US (United States)
<b>Payment Terms</b>	30 days net	US (United States)	8667778426
		859-744-7512	8565199733
		859-744-7512	

## Ship To

Northern Sewer  
102 N Main St  
Owenton, KY 40359-1431  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Maintenance on pump at car wash	Ea (Each)	1	\$817.24	\$817.24

<b>Subtotal</b>	\$817.24
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$817.24







# CXML INVOICE

**Supplier Number:** 113744

Grainger  
8211 BAVARIA ROAD  
MACEDONIA, OH 44056

**Invoice Number :** 9511619141

**Invoice Date:** 04/22/2020

**Shipping Date:** 04/22/2020

**Purchase Order:** 3000447699

**Payment Terms:** AN45\*\*

**BILL TO: \*\***

**Company Code:** 1012  
Kentucky-American Water Co.  
PO Box  
Camden, NJ 08102-1658

**SHIP TO:**

Kentucky-American Water C  
2400 Richmond Rd  
Lexington, KY 40502-1301

PO #	PO Item #	Part Number/Item Description	Unit Price	Quantity	UoM	Extended Amount
3000447699	00010	22C548 / Dishwashing Soap,Liquid,5 gal.	\$108.98	1	EA	\$108.98
<b>Subtotal</b>						\$108.98
<b>Total Tax Amount</b>						\$6.54
<b>Freight / Handling</b>						\$0.00
<b>Grand Total</b>						\$115.52

**Invoice Notes**

This is an automatically generated CXML via IDOC Number 7447560 for DP Document Number 1587158 on 04/23/2020

\*\* Data not transmitted by Supplier in CXML.

# CXML INVOICE

**Supplier Number:** 113744

Grainger  
8211 BAVARIA ROAD  
MACEDONIA, OH 44056

**Invoice Number :** 9515071729

**Invoice Date:** 04/27/2020

**Shipping Date:** 04/27/2020

**Purchase Order:** 3000448235

**Payment Terms:** AN45\*\*

**BILL TO: \*\***

**Company Code:** 1012  
Kentucky-American Water Co.  
PO Box  
Camden, NJ 08102-1658

**SHIP TO:**

Kentucky-American Water C  
2400 Richmond Rd  
Lexington, KY 40502-1301

PO #	PO Item #	Part Number/Item Description	Unit Price	Quantity	UoM	Extended Amount
3000448235	00010	4END4 / Lockout Padlock,KD,Red,1-7/8H	\$16.34	9	EA	\$147.06
<b>Subtotal</b>						\$147.06
<b>Total Tax Amount</b>						\$8.82
<b>Freight / Handling</b>						\$0.00
<b>Grand Total</b>						\$155.88

**Invoice Notes**

This is an automatically generated CXML via IDOC Number 7461376 for DP Document Number 1588689 on 04/28/2020

\*\* Data not transmitted by Supplier in CXML.

# CXML INVOICE

**Supplier Number:** 113744  
 Grainger  
 701 GRAINGER WAY  
 MINOOKA, IL 60447

**Invoice Number :** 9612827296  
**Invoice Date:** 08/06/2020  
**Shipping Date:** 08/06/2020  
**Purchase Order:** 3000462338  
**Payment Terms:** AN45\*\*

**BILL TO: \*\***

**Company Code:** 1012  
 Kentucky-American Water Co.  
 PO Box  
 Camden, NJ 08102-1658

**SHIP TO:**

Kentucky-American Water C  
 2400 Richmond Rd  
 Lexington, KY 40502-1301

PO #	PO Item #	Part Number/Item Description	Unit Price	Quantity	UoM	Extended Amount
3000462338	00010	32KL09 / Inspection Record Tag,2-7/8 in. W,PK25	\$5.00	2	EA	\$10.00
3000462338	00020	6CUN9 / Backflow Preventer Repair Kit,For 975	\$29.27	1	EA	\$29.27
3000462338	00040	1VL24 / Gas Regulator, Demand Flow	\$445.93	1	EA	\$445.93
3000462338	00050	23YD98 / Automated Test System, 100-240VAC	\$2012.97	2	EA	\$4,025.94
<b>Subtotal</b>						\$4,511.14
<b>Total Tax Amount</b>						\$270.68
<b>Freight / Handling</b>						\$0.00
<b>Grand Total</b>						\$4,781.82

**Invoice Notes**

This is an automatically generated CXML via IDOC Number 7721277 for DP Document Number 1651929 on 08/07/2020

\*\* Data not transmitted by Supplier in CXML.

# CXML INVOICE

**Supplier Number:** 113744

Grainger  
8001 FORSHEE DRIVE  
JACKSONVILLE, FL 32219

**Invoice Number :** 9624235306

**Invoice Date:** 08/18/2020

**Shipping Date:** 08/18/2020

**Purchase Order:** 3000462338

**Payment Terms:** AN45\*\*

**BILL TO: \*\***

**Company Code:** 1012  
Kentucky-American Water Co.  
PO Box  
Camden, NJ 08102-1658

**SHIP TO:**

Kentucky-American Water C  
2400 Richmond Rd  
Lexington, KY 40502-1301

PO #	PO Item #	Part Number/Item Description	Unit Price	Quantity	UoM	Extended Amount
3000462338	00030	49Z159 / Calibration Gas,58L,Aluminum,C-10,500psi	\$169.57	1	EA	\$169.57
<b>Subtotal</b>						\$169.57
<b>Total Tax Amount</b>						\$10.17
<b>Freight / Handling</b>						\$0.00
<b>Grand Total</b>						\$179.74

**Invoice Notes**

This is an automatically generated CXML via IDOC Number 7704167 for DP Document Number 1655869 on 08/19/2020

\*\* Data not transmitted by Supplier in CXML.

# CXML INVOICE

**Supplier Number:** 113744

Grainger

939 West 8th St.

CINCINNATI, OH 45203

**Invoice Number :** 9717985627

**Invoice Date:** 11/16/2020

**Shipping Date:** 11/16/2020

**Purchase Order:** 3000476946

**Payment Terms:** AN45\*\*

**BILL TO: \*\***

**Company Code:** 1012

Kentucky-American Water Co.

PO Box

Camden, NJ 08102-1658

**SHIP TO:**

Kentucky-American Water C

2400 Richmond Rd

Lexington, KY 40502-1301

PO #	PO Item #	Part Number/Item Description	Unit Price	Quantity	UoM	Extended Amount
3000476946	00010	3UF62 / Lg Recssd Elct WI Heatr,18-1/4 H,240V	\$396.00	1	EA	\$396.00
<b>Subtotal</b>						\$396.00
<b>Total Tax Amount</b>						\$23.76
<b>Freight / Handling</b>						\$0.00
<b>Grand Total</b>						\$419.76

**Invoice Notes**

This is an automatically generated CXML via IDOC Number 8010129 for DP Document Number 1716881 on 11/17/2020

\*\* Data not transmitted by Supplier in CXML.

# Invoice

**Invoice Number** 12931  
**Invoice Date** Nov 10, 2020  
**Supply Date** Nov 4, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000478829  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Northern Sewer  
235 Marshall Gibson Lane  
Owenton, KY 40359  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Owenton Sewer-Ground water valve clean u - Owenton Sewer-Ground water valve clean u	AU	1	\$1,045.20	\$1,045.20

**Subtotal** \$1,045.20  
**Total Tax Amount** \$1.50  
**Invoice Amount** \$1,046.70





# Invoice

<b>Invoice Number</b>	H2136031	<b>Supplier</b>	C J Hughes Construction Co Inc Huntington, WV US (United States)	<b>Customer</b>	Kentucky American Water Company 1 Water St Camden, NJ 08102-1658 US (United States)
<b>Invoice Date</b>	Nov 5, 2020				
<b>Currency</b>	USD (US Dollar)				
<b>Purchase Order</b>	3000470301		PO Box 7305 Huntington 25776-7305		8667778426
<b>Payment Terms</b>	30 days net		304-522-3868 304-522-2729		8565199733

**Ship To**  
Lexington Prod\_PLT\_RRS  
2400 Richmond Rd  
Lexington, KY 40502-1301  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Gravel Road Repair Rockwell	AU	1	\$6,875.00	\$6,875.00

<b>Subtotal</b>	\$6,875.00
<b>Total Tax Amount</b>	\$0.00
<b>Invoice Amount</b>	\$6,875.00









# AMERICAN WATER

## PURCHASE ORDER

**BILL TO:**

Kentucky-American Water Co  
 AP Dept 1012  
 1 Water Street, Camden, NJ 08102-1658  
 866.777.8426 (opt 3,2,1)

**P.O. Number:** 3000473182**Date:** 10/20/2020

**VENDOR #:** 109673  
 C J Hughes Construction Co Inc  
 P.O. Box 7305  
 Huntington, WV

**REQUESTOR:** Witherite Richard  
 8592686727  
 Rick.Witherite@amwater.com

**SHIP-TO:** North Middletown\_WW  
 1765 Thatchers Mill Road  
 North Middletown, KY 40357

For Purchase Order **TERMS AND CONDITIONS**, please visit- <https://amwater.com/corp/partners-suppliers/suppliers>

**TERMS:** Terms of payment: Net 30 Days

Item	Part No.	Description	Vendor Mat. No.	Quantity	Unit	Unit Price	Item Total
00010		Repair Gravel Entrance Road N Middletown		1	1 AU	\$ 9,200.00	\$ 9,200.00

**DELIVERY QUANTITY:** 1 Activ.unit

**REQUESTED DELIVERY DATE:** 11/14/2020

**Total net value excluding tax USD** **\$ 9,200.00**

**SPECIAL INSTRUCTIONS:**

1. CONTACT THE AMERICAN WATER REQUESTOR IF DELIVERY WILL NOT BE COMPLETED BY THE REQUESTED DELIVERY DATE
2. AN ORDER ACKNOWLEDGEMENT IS TO BE SENT TO THE REQUESTOR LISTED ABOVE
3. INVOICE(S) MUST SHOW [P.O. NUMBER] AND BE SUBMITTED IN ACCORDANCE WITH THE VENDORS AGREEMENT
4. SHOW P.O. NUMBER AND APPLICABLE ITEM NUMBER(S) ON PACKAGES, INVOICES, PACKING LISTS, BILLS OF LADING AND ORDER ACKNOWLEDGEMENTS

THIS PURCHASE IS AUTHORIZED SUBJECT TO THE TERMS AND CONDITIONS OF OUR AGREEMENT, (AGREEMENT NUMBER ) AND ANY APPLICABLE STATEMENT(S) OF WORK.

# Invoice

**Invoice Number** 13096  
**Invoice Date** Dec 23, 2020  
**Supply Date** Dec 10, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000482623  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Millersburg Sewer\_PLT\_WWPlant  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	8th Street Pump 1 & 2 Millersburg Sewer	AU	1	\$303.60	\$303.60

**Subtotal** \$303.60  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$303.60



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
12/23/2020	13096

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000482623	Net 30

PROJECT
1284 Millersburg Se...

DESCRIPTION	AMOUNT
12-1-20. WO 33873. Job 1284.  Millersburg Sewer PS 8th Street Pump 1 & 2. Checked out PS and it was running. Checked all floats and ran pumps in hand and auto.  3 Hours Labor	303.60
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$303.60

Phone #
859-744-7512

# Invoice

**Invoice Number** 87529  
**Invoice Date** Jan 6, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000429970  
**Payment Terms** 45 days net

**Supplier**  
LIVING WATERS CO INC  
Monrovia, IN  
US (United States)  
PO Box 402  
Monrovia 46157-0402  
317-996-2508  
317-996-3093  
laura.tucker@livingwatersco.com

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

## Ship To

Lexington Prod\_PLT\_RRS  
2400 Richmond Rd  
Lexington, KY 40502-1301  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Millersburg Annual Gaseous Chemical PMs - Millersburg Annual Gaseous Chemical PMs	AU	1	\$1,320.61	\$1,320.61

**Subtotal** \$1,320.61  
**Total Tax Amount** \$46.98  
**Invoice Amount** \$1,367.59



# Invoice

**Invoice Number** 12033  
**Invoice Date** Jan 7, 2020  
**Supply Date** Jan 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000431121  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	N Middletown Validate Flow Meters - N Middletown Validate Flow Meters	AU	1	\$1,036.24	\$1,036.24

**Subtotal** \$1,036.24  
**Total Tax Amount** \$3.00  
**Invoice Amount** \$1,039.24



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
1/7/2020	12033

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000431121	Net 30

PROJECT

DESCRIPTION	AMOUNT
12-11-19. WO 30509. Job 1465.  North Middletown WWTP. Validated 2 open channel flow meters.  10 Hours Telemetry Labor Material Sales Tax	    986.25 49.99 3.00
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$1,039.24

Phone #
859-744-7512

# Invoice

**Invoice Number** 12046  
**Invoice Date** Jan 7, 2020  
**Supply Date** Jan 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000431118  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Millersburg Sewer\_PLT\_WWPlant  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Millersburg Pump 1 Issue - Millersburg Pump 1 Issue	AU	1	\$604.20	\$604.20

**Subtotal** \$604.20  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$604.20





# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
1/7/2020	12046

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000431118	Net 30

PROJECT
1284 Millersburg Se...

DESCRIPTION	AMOUNT
12-23-19. WO 30615. Job 1284.  Millersburg Sewer PS. Clark Hill. Troubleshoot #1 pump. Reset overload. Found burnt terminal on #1 pump terminal board; moved wire to the top lug to bypass bad terminal, but this did not fix amperage. Took pump for repair.  6 Hours Labor	604.20
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$604.20

Phone #
859-744-7512

# Invoice

**Invoice Number** 12062  
**Invoice Date** Jan 7, 2020  
**Supply Date** Jan 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000431117  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Ridgewood Sewer\_PLT\_WWPlant  
Shenandoah Dr.  
Frankfort, KY 40601  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Ridgewood Calibrate Effluent Flow Meter - Ridgewood Calibrate Effluent Flow Meter	AU	1	\$988.64	\$988.64

**Subtotal** \$988.64  
**Total Tax Amount** \$3.88  
**Invoice Amount** \$992.52



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
1/7/2020	12062

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000431117	Net 30

PROJECT
1367 KAWC Ridge...

DESCRIPTION	AMOUNT
12-12-19. WO 30511. Job 1367.  Ridgewood WWTP. Calibrated effluent flow meter. Built & used test pipe.  9 Hours Telemetry Labor Material Sales Tax	    924.00 64.64 3.88
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$992.52

Phone #
859-744-7512

# Invoice

**Invoice Number** 12060  
**Invoice Date** Jan 7, 2020  
**Supply Date** Jan 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000431116  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Lexington Sewer  
2400 Richmond Rd  
Lexington, KY 40502-1301  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Rockwell Effluent Flow Meter Validation - Rockwell Effluent Flow Meter Validation	AU	1	\$289.00	\$289.00

**Subtotal** \$289.00  
**Total Tax Amount** \$1.50  
**Invoice Amount** \$290.50





# Invoice

**Invoice Number** 12056  
**Invoice Date** Jan 7, 2020  
**Supply Date** Jan 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000431191  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
Northern Sewer  
385 Carter Ln  
Owenton, KY 40359  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Validation of influent meter, sewer - Validation of influent meter, sewer	AU	1	\$886.26	\$886.26

**Subtotal** \$886.26  
**Total Tax Amount** \$1.50  
**Invoice Amount** \$887.76



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
1/7/2020	12056

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000431191	Net 30

PROJECT
1103 Owenton Sewer

DESCRIPTION	AMOUNT
12-17-19. WO 30545. Job 1103.  Owenton Sewer. Validation of influent & effluent flow meters.  8 Hours Telemetry Labor	861.26
Material	25.00
Sales Tax	1.50
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$887.76

Phone #
859-744-7512

# Invoice

**Invoice Number** 12045  
**Invoice Date** Jan 7, 2020  
**Supply Date** Jan 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000431507  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Millersburg Sewer\_PLT\_WWPlant  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Millersburg Effluent Flow Meter Issue - Millersburg Effluent Flow Meter Issue	AU	1	\$949.20	\$949.20

**Subtotal** \$949.20  
**Total Tax Amount** \$1.50  
**Invoice Amount** \$950.70







SINCE 1962

# MARTIN'S

**SANITATION SERVICE**

P.O. Box 5343 • Paris, KY 40362-5343

## Invoice

DATE	INVOICE #
12/26/2019	99205

TS

BILL TO:
KENTUCKY AMERICAN WATER AD DEPT 1012 1 WATER ST CAMDEN, NJ 08102-1658

QUANTITY	DESCRIPTION	RATE	P.O. NO.	TERMS
			SERVICED	AMOUNT
4.000	(GALLONS) HAULING FRESH SLUDGE FROM PARIS WWTP TO MILLERSBURG WWTP	0.09	12/23/2019	360.00
33.000	(GALLONS) HAULING FRESH SLUDGE FROM PARIS WWTP TO MILLERSBURG WWTP	0.09	12/26/2019	2,970.00
	Kentucky Sales Tax	6.00%		0.00
Thank you for your business.			<b>Total</b>	\$3,330.00
			<b>Balance Due</b>	\$3,330.00

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its' successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay any and all costs and expenses including reasonable attorneys' fees incurred by Martin's Sanitation Service, Inc.

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	erinhiten@yahoo.com	www.martins-services.com

# Invoice

**Invoice Number** 12092  
**Invoice Date** Jan 15, 2020  
**Supply Date** Jan 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000432630  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Lexington Prod\_PLT\_RRS  
2400 Richmond Rd  
Lexington, KY 40502-1301  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Unclog Sludge Lines Rockwell - Unclog Sludge Lines Rockwell	AU	1	\$411.80	\$411.80

**Subtotal** \$411.80  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$411.80



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
1/15/2020	12092

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000432630	Net 30

PROJECT
1173 Outside Facilities

DESCRIPTION	AMOUNT
1-2-2020. WO 30669. Job 1173.  Rockwell Village WWTP Unclogged return sludge lines.  4 Hours Labor	411.80
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$411.80

Phone #
859-744-7512

# Invoice

**Invoice Number** 11580  
**Invoice Date** Jan 17, 2020  
**Supply Date** Jan 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000432880  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
Northern Sewer  
385 Carter Ln  
Owenton, KY 40359  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Invoice 11580 - Invoice 11580	AU	1	\$607.40	\$607.40

**Subtotal** \$607.40  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$607.40





# Invoice

**Invoice Number** 11990  
**Invoice Date** Dec 12, 2019  
**Supply Date** Dec 11, 2019  
**Currency** USD (US Dollar)  
**Purchase Order** 3000430089  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
Northern Sewer  
385 Carter Ln  
Owenton, KY 40359  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Owenton Sewer Job 1103 - Owenton Sewer Job 1103	AU	1	\$1,938.71	\$1,938.71

**Subtotal** \$1,938.71  
**Total Tax Amount** \$21.25  
**Invoice Amount** \$1,959.96







# Invoice

**Invoice Number** 12132  
**Invoice Date** Jan 24, 2020  
**Supply Date** Jan 23, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000434401  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Millersburg Sewer\_PLT\_WWPlant  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Unclog Sludge Return Pumps Millersburg W - Unclog Sludge Return Pumps Millersburg W	AU	1	\$1,460.80	\$1,460.80

**Subtotal** \$1,460.80  
**Total Tax Amount** \$1.50  
**Invoice Amount** \$1,462.30





# Invoice

**Invoice Number** 12130  
**Invoice Date** Jan 24, 2020  
**Supply Date** Jan 23, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000434400  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Millersburg Sewer\_PLT\_WWPlant  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Replace Float Millersburg WW Clarks Run - Replace Float Millersburg WW Clarks Run	AU	1	\$287.00	\$287.00

**Subtotal** \$287.00  
**Total Tax Amount** \$1.73  
**Invoice Amount** \$288.73



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
1/24/2020	12130

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000434400	Net 30

PROJECT
1284 Millersburg Se...

DESCRIPTION	AMOUNT
Jan 17, 2020. WO 30809. Job 1284.  Millersburg Sewer. Clarks Run PS. Pump station was coming on and then shutting down. Troubleshoot and found bad on float. Replaced.	
2.5 Hours Labor	258.20
Material	28.80
Sales Tax	1.73
All invoices 30 days past due are subject to a 1.5% finance charge per month.	
<b>Total</b>	<b>\$288.73</b>

Phone #
859-744-7512

# Invoice

**Invoice Number** SLS000375953  
**Invoice Date** Feb 14, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000434403  
**Payment Terms** 30 days net

**Supplier**  
NIXON POWER CO SERVICES  
Atlanta, GA  
US (United States)  
PO Box 934345  
Atlanta 31193-4345  
615-309-4225  
615-309-5858

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
Northern Sewer  
385 Carter Ln  
Owenton, KY 40359  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Block Heater and Battery Owenton WW - Block Heater and Battery Owenton WW	AU	1	\$962.66	\$962.66

**Comment**  
REPLACED BLOCK HEATER AND BATTERY

**Subtotal** \$962.66  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$962.66



Service Centers

Atlanta, GA 800-586-4966  
 Blountville, TN 800-972-7519  
 Charlotte, NC 866-766-4966  
 Louisville, KY 800-596-4966  
 Nashville, TN 800-766-4966  
 Raleigh, NC 866-624-1199



155 Franklin Road, Suite 255  
 Brentwood, Tennessee 37027  
 Corporate Headquarters: 615-309-5823

**INVOICE**

**SLS000375953**

*Due Upon Receipt*

CUSTOMER NO: 1011088

SERVICE CALL ID: 20-03685

INVOICE DATE: 12-February-2020

BILLING ADDRESS:

TYPE OF PROBLEM: BLOCK HEATER REPLACEMENT

P.O. Number: 3000434403

**Kentucky American Water Company**

SERVICE TYPE: Quoted T&M

Contract No:

Attention: AP Dept 1012

1 Water St

SERVICE AREA: LOUISVILLE

Camden, NJ 08102

LOCATION NAME: KAW Owenton Sewer Plant CAT

LOCATION ADDRESS: 385 Carter Dr Owenton, KY 40359-1427

Description of Work Performed:

REPLACED THE BLOCK HEATER AND BATTERY

Labor

LABOR: Standard Labor; 1 Tech; 3.5 Hrs @ \$ 125 / hr = \$437.5

Materials

BATTERY: 1 @ 188.26 ea = \$188.26

BLOCK HEATER: 1 @ 103.4 ea = \$103.4

Mileage

0: 96 mi @ \$2.25/mi = \$216.00

HazMat/Environmental Fees

\$17.50

Thank you, we appreciate your business!

We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Services has not met your expectations, please contact us toll-free at (888) 826-4966 ext. 2245 or e-mail your comments to [service@nixonpower.com](mailto:service@nixonpower.com).

***Your total satisfaction is very important to us.***

For questions regarding this invoice please call us toll-free at (888) 826-4966 ext. 2287 or e-mail [credit@nixonpower.com](mailto:credit@nixonpower.com).

Thank you in advance for your prompt payment.

Visit us online at [www.nixonpower.com](http://www.nixonpower.com)

Labor:	\$ 437.50
Materials:	\$ 309.16
Mileage:	\$ 216.00
Subtotal:	\$ 962.66
Tax:	\$ 0.00
<b>Pay This Amount:</b>	<b>\$ 962.66</b>

**REMIT TO:**  
**Nixon Power Services**  
 P.O. Box 934345  
 Atlanta, GA 31193-4345





## Proposal for Services

<b>Customer Reference #:</b> jr1272020b	<b>Date:</b> Monday, January 27, 2020
<b>To:</b> Ky American Water	<b>Attn:</b> Mike Maggard
<b>Site Name:</b> Owenton Sewer plant	<b>Address:</b> 385 Carter Dr.
<b>City:</b> Owenton	<b>State:</b> KY <span style="float: right;"><b>Zip:</b> 40359</span>
<b>Repair Urgency:</b> Recommended	<b>Nixon Job #:</b> id 1011088

**Nixon Power Services is pleased to offer a proposal for the following:**

block heater will not turn off, battery needs replaced due to age. We recommend replacement of block heater and battery charger.

Labor Description	Labor Type	Rate	Labor Qty	Labor Charge
labor	Standard	\$ 125 / hr	1 Tech; 3.5 Hrs	\$ 437.50
<b>Total Labor Charges:</b>				<b>\$ 437.50</b>

Description	Quantity	Price / Ea	Materials Charge
Battery (post top)	1	\$ 188.26	\$ 188.26
block heater 1800W 120v internal thermostat (not 326234-S)	1	\$ 103.40	\$ 103.40
<b>Total Materials Charges:</b>			<b>\$ 291.66</b>

Description	# of Miles/Trips	Rate	Mileage/Trip Charge
mileage	96	\$ 2.25	\$ 216.00
<b>Total Mileage Charges:</b>			<b>\$ 216.00</b>

<b>Subtotal:</b>	<b>\$ 945.16</b>
Shop Supplies/Environmental Fees:	\$ 17.50

**Grand Total: \$ 962.66**

This quote is valid through 2/26/2020. Estimated taxes are not included in the above pricing, unless specified. If taxes are included, they are an estimate only, and are subject to change. This quote stands alone, and does not include the cost of any other service calls or parts. Our services are available 24/7/365.

Thank you for the opportunity to serve your needs!

Regards,

**Customer Acceptance**

## Proposal for Services

**Customer Reference #:** jr1272020b **Date:** Monday, January 27, 2020  
**To:** Ky American Water **Attn:** Mike Maggard  
**Site Name:** Owenton Sewer plant **Address:** 385 Carter Dr.  
**City:** Owenton **State:** KY **Zip:** 40359  
**Repair Urgency:** Recommended **Nixon Job #:** id 1011088

Julie Reilly  
Service sales rep  
[jreilly@nixonpower.com](mailto:jreilly@nixonpower.com)  
502-267-0474 ext 2646

**Available 24 hours a day, 365 days a year!**  
**Just call (800) 586-4966**

Accepted By (Print Name) Phone Number

Accepted By (Signature)

Date Accepted Purchase Order Number



# Invoice

**Invoice Number** 12091  
**Invoice Date** Jan 15, 2020  
**Supply Date** Jan 2, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000432613  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
Northern Sewer  
385 Carter Ln  
Owenton, KY 40359  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Invoice 12091\Pulled & cleaned pumps - Invoice 12091\Pulled & cleaned pumps	AU	1	\$957.60	\$957.60

**Subtotal** \$957.60  
**Total Tax Amount** \$1.90  
**Invoice Amount** \$959.50



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
1/15/2020	12091

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000432613	Net 30

PROJECT
1103 Owenton Sewer

DESCRIPTION	AMOUNT
12-31-19. WO 30753. Job 1103.  Owenton WWTP. Pulled & cleaned both RAS pumps. Re-welded lifting frame on #1, as it was broken.  7 Hours Labor 1 Hour Welder 4 Hours Crane Truck 1 Hour Torch Usage Material Sales Tax	           704.00 12.00 200.00 10.00 31.60 1.90
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$959.50

Phone #
859-744-7512

# Invoice

**Invoice Number** MCB00027337  
**Invoice Date** Feb 11, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000432448  
**Payment Terms** 30 days net

**Supplier**  
NIXON POWER CO SERVICES  
Atlanta, GA  
US (United States)  
PO Box 934345  
Atlanta 31193-4345  
615-309-4225  
615-309-5858

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Lexington Prod\_PLT\_RRS  
2400 Richmond Rd  
Lexington, KY 40502-1301  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	Nixon Generator Maintenance Service Cont - Nixon Generator Maintenance Service Cont	AU	1	\$21,567.80	\$21,567.80

**Comment**  
BILLING

**Subtotal** \$21,567.80  
**Total Tax Amount** \$1,428.87  
**Invoice Amount** \$22,996.67



**Service Centers**

**Atlanta, GA**      800-586-4966  
**Blountville, TN**    800-972-7519  
**Charlotte, NC**      866-766-4966  
**Louisville, KY**     800-596-4966  
**Nashville, TN**      800-766-4966  
**Raleigh, NC**        866-624-1199



**INVOICE**  
**MCB00027337**

155 Franklin Rd Ste 255  
 Brentwood, TN 37027-4693  
 Corporate Headquarters: 615-309-5823

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CUSTOMER NO: 1011088	SERVICE CALL ID: 20-00349	INVOICE DATE: 02/11/2020
BILLING ADDRESS:	TYPE OF PROBLEM: BILLING	PO NUMBER: 3000432448(2020)
Kentucky American Water Company	SERVICE TYPE: MAINTENANCE	CONTRACT NO: JR11717A
1 Water St	SERVICE AREA: LOUISVILLE	
Camden, NJ 08102	LOCATION: KENTUCKY AMERICAN WATER CO	
	1 Water St	
	Camden, NJ 08102	

---

DESCRIPTION OF WORK PERFORMED:

<i>Equipment ID</i>	<i>Serial Number</i>	<i>Model</i>	<i>Task Code(s)</i>
2157177	2157177	500REOZVB	BILLING
22-G-62	22-G-62	YE-4816U2	BILLING
2336543	2336543	80REOZJE	BILLING
6EJ00619	6EJ00619	SR-4B	BILLING
97259	97259	100ROZ81	BILLING
CAT00C66ELC60064 2	CAT00C66ELC6006 42	D150-8	BILLING
D160942208	D160942208	DFEK-A054S643	BILLING
E870899170	E870899170	500.0DFY-4XR	BILLING
G130528617	G130528617	DFEG-1332807	BILLING
G150851070	G150851070	DFEG-1332807	BILLING
G2E00081	G2E00081	SR5	BILLING
G5J00370	G5J00370	SR4B-GD	BILLING
KPS01725	KPS01725	SR-4B	BILLING
PE4045R092937			BILLING
PUMP 11	DETROIT DIESEL	7064-3002	BILLING
PUMP 9	CUMMINS	NTA-855-P	BILLING
STA PUMP 1	671LA61	DETROIT DIESEL	BILLING
STA PUMP 2	671RC61	DETROIT DIESEL	BILLING
STA PUMP 3	671RA61	DETROIT DIESEL	BILLING
STA PUMP 4	671LC61	DETROIT DIESEL	BILLING
TF3364699	TF3364699	680FDR8066GG-M826	BILLING
W4241/4	W4241/4	CC434D	BILLING

THANK YOU,  
WE APPRECIATE YOUR BUSINESS.

We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Service has not met your expectations, please contact us toll-free at (888) 826-4966 ext.2245 or e-mail your comments to [service@nixonpower.com](mailto:service@nixonpower.com).

**Your total satisfaction is very important to us.**

For questions regarding this invoice, please call us toll-free at (888) 826-4966 ext. 2287 or e-mail [credit@nixonpower.com](mailto:credit@nixonpower.com).

Thank you in advance for your prompt payment.

Visit us online at [www.nixonpower.com](http://www.nixonpower.com)

**Total Billing Per**

**Contract:** \$ 21,567.80

**Subtotal:** \$ 21,567.80

**Tax:** \$ 1,428.87

**Pay This Amount:** \$ 22,996.67

**REMIT TO:**

**Nixon Power Services Company**  
P.O. Box 934345  
Atlanta, GA 31193-4345

## Service Call Summary



5038 Thoroughbred Lane  
Brentwood, TN 37027  
Phone: 615-309-5823  
Fax: 615-309-5858  
[www.nixonpower.com](http://www.nixonpower.com)

Customer Name	Contact	Phone
Kentucky American Water Company	AP Dept 1012	(866) 777-8426 x0000
Address	City	State Zip
1 Water St	Camden	NJ 08102
Service Call ID	Date	Call Creation Date
20-00349	2/10/2020	1/1/2020
Description	Problem	
PM WITH BILLING	MAINTENANCE	
Primary Technician	Call Type	P.O. #
Technician, Louisville	GENERATED MC	3000432448(2020)
Location Site	Serial #	
KENTUCKY AMERICAN WATER CO	KENTUCKY AMERICAN WATER CO	

**Resolution**

--

<b>Appointments</b>						
Technician	Appointment	Date	Start Time	Est. Hours	Status	Completion Date
Louisville Technician	0001	1/1/2020	12:00 AM	0.00	COMPLETE	2/10/2020

<b>Tasks</b>			
Equipment	Task Description	Task Status	Response
KPS01725	BILLING ONLY	N/A	
PE4045R092937	BILLING ONLY	N/A	
PUMP 11	BILLING ONLY	N/A	
PUMP 9	BILLING ONLY	N/A	
G130528617	BILLING ONLY	N/A	
G150851070	BILLING ONLY	N/A	
G2E00081	BILLING ONLY	N/A	
G5J00370	BILLING ONLY	N/A	
97259	BILLING ONLY	N/A	
CAT00C66ELC600642	BILLING ONLY	N/A	
D160942208	BILLING ONLY	N/A	
E870899170	BILLING ONLY	N/A	
2157177	BILLING ONLY	N/A	
22-G-62	BILLING ONLY	N/A	
2336543	BILLING ONLY	N/A	
6EJ00619	BILLING ONLY	N/A	
TF3364699	BILLING ONLY	N/A	
W4241/4	BILLING ONLY	N/A	
STA PUMP 1	BILLING ONLY	N/A	
STA PUMP 2	BILLING ONLY	N/A	
STA PUMP 3	BILLING ONLY	N/A	
STA PUMP 4	BILLING ONLY	N/A	

**Thank You For Your Business!**

Nixon Power Services thanks you for allowing us to assist you with your maintenance needs. We hope that we have provided you with the prompt and high quality service that you deserve. We hope that you will sincerely consider Nixon Power Services first for any future maintenance needs.

K.A.W.  
16035 Hwy. 127 S.  
Owenton , KY.40359  
Angie.true@amwater.com  
AE12SEC05

RODNEY LAWN CARE  
3850 HWY 127 N.  
OWENTON,KY.40359

Invoice # 8  
Feb. 4  
2020

**SEWER PLANT**

<b>DATE</b>					<b>TOTAL</b>
<b>Feb. 4</b>	<b>took shelter down</b>	<b>3 people</b>	<b>5 hrs.</b>	<b>\$15.00 hr.</b>	<b>\$225.00</b>
	<b>truck</b>		<b>5 hrs.</b>	<b>\$50.00 hr.</b>	<b>\$250.00</b>
	<b>tractor</b>		<b>2 hrs.</b>	<b>\$50.00 hr.</b>	<b>\$100.00</b>
<b>Feb. 7</b>	<b>salt area</b>				<b>\$74.50</b>
	<b>salt hill</b>				<b>\$172.50</b>
	<b>sidewalks</b>	<b>1 person</b>	<b>1 hr.</b>	<b>\$15.00 hr.</b>	<b>\$15.00</b>
<b>Feb. 7</b>	<b>load station</b>	<b>salt</b>			<b>\$22.50</b>
		<b>1 person</b>	<b>1 hr.</b>	<b>\$15.00 hr.</b>	<b>\$15.00</b>
<b>Feb. 8</b>	<b>salt area</b>				<b>\$74.50</b>
	<b>salt hill</b>				<b>\$172.50</b>
	<b>sidewalks</b>	<b>1 person</b>	<b>1 hr.</b>	<b>\$15.00 hr.</b>	<b>\$15.00</b>
<b>Feb. 8</b>	<b>load station</b>	<b>salt</b>			<b>\$22.50</b>
		<b>1 person</b>	<b>1 hr.</b>	<b>\$15.00 hr.</b>	<b>\$15.00</b>

# Invoice

**Invoice Number** 12915  
**Invoice Date** Feb 29, 2020  
**Supply Date** Feb 29, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000439795  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10-1	CCTV Inspection and Jetting sanitary sew - CCTV Inspection and Jetting sanitary sew	AU	1	\$3,192.00	\$3,192.00

**Subtotal** \$3,192.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$3,192.00





# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
2/29/2020	12195

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000439795	Net 30

PROJECT
1465 KAWC North ...

DESCRIPTION	AMOUNT
2-18-20. WO 31099. Job 1465. North Middletown WWTP. CCTV Inspection and Jetting of sanitary sewer lines	3,192.00
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$3,192.00

Phone #
859-744-7512

# Invoice

**Invoice Number** 122299  
**Invoice Date** Mar 18, 2020  
**Supply Date** Mar 14, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000442882  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Repair Influent #2 N Middletown WWTP	AU	1	\$739.19	\$739.19

**Subtotal** \$739.19  
**Total Tax Amount** \$3.43  
**Invoice Amount** \$742.62



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
3/18/2020	12299

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000442882	Net 30

PROJECT
1465 KAWC North ...

DESCRIPTION	AMOUNT
Feb 7 & March 24, 2020. WOs 31266, 31006. Job 1465.  North Middletown WWTP. Influent #2. Myers 4R20M6-43 SER:0158 2HP 460V 5.2A 3PH 60HZ 1150RPM Repaired volute, analyzed, test ran in water, checked RPM. Installed pump and completed startup.	
4.5 Hours Labor	435.00
1.5 Hours Crane Truck	75.00
Material	25.00
Shop Material	32.19
Sales Tax	3.43
Labor	172.00
All invoices 30 days past due are subject to a 1.5% finance charge per month.	
<b>Total</b>	<b>\$742.62</b>

Phone #
859-744-7512

# Invoice

**Invoice Number** 12396  
**Invoice Date** Apr 30, 2020  
**Supply Date** Apr 16, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000449203  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

North Middletown\_WW  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Influent Pumps Service N Middletown	AU	1	\$883.10	\$883.10

**Subtotal** \$883.10  
**Total Tax Amount** \$1.50  
**Invoice Amount** \$884.60





# Invoice

**Invoice Number** 12508  
**Invoice Date** May 30, 2020  
**Supply Date** May 21, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000453318  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	GFCI Replacement N Middtown WWTP	AU	1	\$859.83	\$859.83

**Subtotal** \$859.83  
**Total Tax Amount** \$4.96  
**Invoice Amount** \$864.79





# Invoice

**Invoice Number** 12543  
**Invoice Date** Jun 12, 2020  
**Supply Date** Jun 4, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000454997  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Millersburg Sewer\_PLT\_WWPlant  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Clear Water Out of Blowers Millersburg W	AU	1	\$1,347.20	\$1,347.20

**Subtotal** \$1,347.20  
**Total Tax Amount** \$3.01  
**Invoice Amount** \$1,350.21







# Invoice

**Invoice Number** 12544  
**Invoice Date** Jun 12, 2020  
**Supply Date** Jun 10, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000454995  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Lexington Sewer  
2400 Richmond Rd  
Lexington, KY 40502-1301  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Effluent Pump 2 at Rockwell WW Not Runni	AU	1	\$545.40	\$545.40

**Subtotal** \$545.40  
**Total Tax Amount** \$2.88  
**Invoice Amount** \$548.28





# Invoice

**Invoice Number** 12545  
**Invoice Date** Jun 12, 2020  
**Supply Date** Jun 3, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000454994  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Install Sump Pump Main Air Tanks N Middl	AU	1	\$822.86	\$822.86

**Subtotal** \$822.86  
**Total Tax Amount** \$32.63  
**Invoice Amount** \$855.49





# Invoice

**Invoice Number** 8087A  
**Invoice Date** Jun 9, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000453761  
**Payment Terms** 45 days net

**Supplier**  
PECCO Inc  
250 Etter Dr  
Nicholasville, KY 40356-1047  
US (United States)  
859-887-5508  
859-887-5610  
bob@peccoinc.net

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

## Ship To

Millersburg Sewer\_PLT\_WWPlant  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Tanker truck to backwash the GAC filters	AU	1	\$750.00	\$750.00

**Subtotal** \$750.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$750.00



**Perdue Environmental Contracting Co.**

250 Etter Drive  
 Nicholasville, KY 40356  
 859-887-5508



<b>LOAD #</b>	8087	<b>INVOICE #</b>	8087A
<b>SHIP DATE</b>	5/19/2020	<b>INVOICE DATE</b>	6/9/2020
<b>DELIVERY DATE</b>	5/19/2020	<b>TERMS</b>	Net 30
<b>SALES REPRESENTATIVE</b>	Mark Havens	<b>DUE DATE</b>	7/9/2020

**Bill To:**

KENTUCKY AMERICAN WATER  
 1 WATER ST  
 AP DEPT 1012  
 CAMDEN, NJ 08102

*Notice: Claims against rates and/or services will not be accepted after 24 days from receipt of goods*

**LOAD DETAILS**

**Truck: PE397; Truck Type: Over The Road; Trailer Number: UNKNOWN; Trailer Kind: Tanker; Driver Name: Baxter, Anthony**

<b>Pickup</b>	KY AMERICAN WATER MILLERSBURG W 2ND STW 2nd St Millersburg, KY 40348	05-19-2020
<b>Deliver</b>	KY AMERICAN WATER MILLERSBURG SHIPVILLE RD Shipville Rd Millersburg, KY 40348	05-19-2020

**RATES AND CHARGES**

ITEM	QUANTITY	RATE	AMOUNT
Tanker- Per Hour	6	125.0000	\$750.00
<b>US\$ Total:</b>			<b>\$750.00</b>

**Note:** Tanker Loads in Millersburg, KY for Kentucky American Water  
 Box #(s):

**REMITTANCE ADVICE**

*Please detach this portion and return with your payment.*

CUST REF NO.	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
3000453761	8087A	6/9/2020 12:00:00 AM	\$750.00

**PLEASE SEND YOUR PAYMENT TO:**

Perdue Environmental Contracting Co.  
 250 Etter Drive  
 Nicholasville, KY 40356

Perdue Environmental Contracting Co.  
 250 Etter Drive  
 Nicholasville, KY 40356  
 859-887-5508



Nixon Power Services LLC  
 155 Franklin Rd Ste 255  
 Brentwood, TN 37027-4693  
 Phone Number: 800-766-4966

[www.nixonpower.com](http://www.nixonpower.com)

**INVOICE**  
**SLS000379028**  
**4/30/2020**

**BILL TO:**  
 Kentucky American Water Company  
 Attn: AP Dept 1012  
 1 Water St  
 Camden, NJ 08102

*Lo*

**REMIT PAYMENT TO:**  
 Nixon Power Services LLC  
 P.O. Box 934345  
 Atlanta, GA 31193-4345  
 800-766-4966 ext: X9--

CUSTOMER ID	PO #	PAYMENT TERMS		DUE DATE
1011088	3000432448(2020)	NET 30		04/30/2020
SERVICE CALL	DESCRIPTION	CALL TYPE	AREA	LOCATION
20-05939	PM WITH BILLING	Time & Material	LOUISVILLE	KENTUCKY AMERICAN WATER CO

ServiceAddress

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
------	-------------	----------	-------	-------

**Service Center Contact**  
 LOUISVILLE                      Melania Miller  
 502-267-0474 ext: 2632        memiller@nixonpower.com

**SUBTOTAL                      \$5,400.00**  
**TAX                                \$357.75**  
**FREIGHT                         \$0.00**  
**TOTAL                             \$5,757.75**



# Invoice

**Invoice Number** 12577  
**Invoice Date** Jun 24, 2020  
**Supply Date** Jun 16, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000457120  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Millersburg Sewer\_PLT\_WWPlant  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Influent Pumps 1 and 2 Not Working Mille	AU	1	\$389.90	\$389.90

**Subtotal** \$389.90  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$389.90



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
6/24/2020	12577

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000457120	Net 30

PROJECT
1286 Millersburg W...

DESCRIPTION	AMOUNT
6-9-20. WO 32246. Job 1286.  WWTP. Influent pumps 1 & 2. Checked and found breakers tripped with no explanation. Reset and ran pumps. Checked amp draw on both.  4 Hours Labor	389.90
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$389.90

Phone #
859-744-7512

# Invoice

**Invoice Number** 12625  
**Invoice Date** Jul 7, 2020  
**Supply Date** Jul 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000458113  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Millersburg Sewer\_PLT\_WWPlant  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Unclog 3 Return Lines Millersburg WW Inv	AU	1	\$1,283.60	\$1,283.60

**Subtotal** \$1,283.60  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$1,283.60





# Invoice

**Invoice Number** 12629  
**Invoice Date** Jul 9, 2020  
**Supply Date** May 20, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000458344  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Northern Sewer  
235 Marshall Gibson Lane  
Owenton, KY 40359  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Partial Unpaid Invoice 12389 Owenton WW	AU	1	\$413.02	\$413.02

**Subtotal** \$413.02  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$413.02



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
7/8/2020	12629

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000458344	Net 30

PROJECT
1103 Owenton Sewer

DESCRIPTION	AMOUNT
Job 1103. WO 31048 Partial Unpaid Invoice 12389 4/15/20.  Owenton Sewer WWTP east secondary clarifier repair.	
Sales Tax	339.84
Labor	73.18
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$413.02

Phone #
859-744-7512

# Invoice

**Invoice Number** JOH07132020  
**Invoice Date** Jul 13, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000455679  
**Payment Terms** 30 days net

**Supplier**  
TODD JOHNSON CONTRACTING  
INC  
497 DILLEHAY ST  
DANVILLE, KY 40422-2012  
US (United States)  
859-238-9489  
859-236-8977

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Installed Man Holes N Middletown	AU	1	\$915.24	\$915.24

**Subtotal** \$915.24  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$915.24







# Invoice

**Invoice Number** 12683  
**Invoice Date** Jul 23, 2020  
**Supply Date** Jul 8, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000460498  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
Lexington Sewer  
2400 Richmond Rd  
Lexington, KY 40502-1301  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Clarifier Tank Leak Rockwell	AU	1	\$1,728.60	\$1,728.60

**Subtotal** \$1,728.60  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$1,728.60





# Invoice

<b>Invoice Number</b>	12686	<b>Supplier</b>	<b>Customer</b>
<b>Invoice Date</b>	Jul 23, 2020	SERVICE SPECIALTIES LLC	Kentucky American Water Company
<b>Supply Date</b>	Jul 8, 2020	1309 W Lexington Ave	1 Water St
<b>Currency</b>	USD (US Dollar)	Ste 5	Camden, NJ 08102-1658
<b>Purchase Order</b>	3000460534	Winchester, KY 40391-1280	US (United States)
<b>Payment Terms</b>	30 days net	US (United States)	8667778426
		859-744-7512	8565199733
		859-744-7512	

## Ship To

Ridgewood Sewer\_PLT\_WWPlant  
Shenandoah Dr.  
Frankfort, KY 40601  
US (United States)

## Line Items

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Hatch Net Ridgewood	AU	1	\$1,931.00	\$1,931.00

## Additional Items

#	Description	Type	Amount	Total
1	Freight Charges	Charge	\$41.00	\$41.00

<b>Line Item Subtotal</b>	\$1,931.00
<b>Additional Items Subtotal</b>	\$41.00
<b>Subtotal</b>	\$1,972.00
<b>Total Tax Amount</b>	\$38.22
<b>Invoice Amount</b>	\$2,010.22



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
7/23/2020	12686

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000460534	Net 30

PROJECT
1367 KAWC Ridge...

DESCRIPTION	AMOUNT
Job 1367.	
Ridgewood WWTP Hatch Net.	
Quoted Job Material #2113	637.00
Quoted Job Labor #2113	1,294.00
Sales Tax	38.22
Freight	41.00
All invoices 30 days past due are subject to a 1.5% finance charge per month.	
<b>Total</b>	<b>\$2,010.22</b>

Phone #
859-744-7512

# Invoice

**Invoice Number** 12685  
**Invoice Date** Jul 24, 2020  
**Supply Date** Jul 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000460643  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

North Middletown\_WW  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Repair Sewer Line Lynne Dr N Middletown	AU	1	\$4,884.00	\$4,884.00

**Subtotal** \$4,884.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$4,884.00



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
7/23/2020	12685

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000460643	Net 30

PROJECT
1465 KAWC North ...

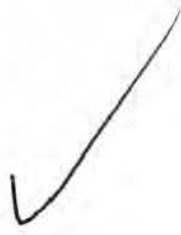
DESCRIPTION	AMOUNT
7-14-20. WO 32463. Job 1465.  North Middletown WWTP. CCTV inspection and point repair of sanitary sewer line at 127 Lynne Drive.  Labor	4,884.00
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$4,884.00

Phone #
859-744-7512



Ivey Mechanical Company, LLC  
 1063 MANCHESTER STREET  
 LEXINGTON KY 40508

# INVOICE



94883  
 BILL TO KENTUCKY AMERICAN WATER  
 AP DEPT 1012  
 1 WATER STREET  
 CAMDEN NJ 08102-1658

FOR : MIKE MAGGARD  
 LOC : KENTUCKY AMERICAN-MILLERS  
 DATE : 06/15/2020  
 PO # :

INVOICE NO : 1868  
 INVOICE DATE : 06/30/2020  
 DUE DATE : 06/30/2020  
 TICKET NUMBER : 98414

94883 092  
 KENTUCKY AMERICAN-MI

LINE	REFERENCE/ INVOICE NO.	DESCRIPTION	SHIFT	R T	UNITS	RATE	AMOUNT
1	85006986	GLUE			1.00	27.80	27.80
2	85006988	BALL VALVES/PVC CEMENT			1.00	389.72	389.72
3	85006993	PVC CAPS			1.00	3.13	3.13
4	85006994	METER BOX			1.00	334.71	334.71
5	000000016 390	W. WAYNE BRYAN	DAY		23.50	75.00	1,762.50
6	000001342 267	BIRON TRACY MILLER	DAY		23.50	55.00	1,292.50
7	000002390 195	CURTIS MICHAEL DOOLEY	DAY		3.00	75.00	225.00
8	UNITED REN	85006990-EXCAVATOR					454.53

Total 54.00 4,489.89  
 \*Invoice Total\* 4,489.89

CHECK LEAK UNDERGROND  
 \*\* THANK YOU FOR CHOOSING IVEY MECHANICAL

PLEASE REMIT PAYMENTS TO THE ADDRESS BELOW



Ivey Mechanical Company, LLC  
 P.O. BOX 610  
 KOSCIUSKO, MS 39090  
 859-254-8878 (voice)  
 859-233-0770 (facsimile)





Qty	Item Description (Parts & Material)	W	INV	PO#
1	2" sch 80 True Union	<input type="checkbox"/>	<input type="checkbox"/>	
	Ball Valve	<input type="checkbox"/>	<input type="checkbox"/>	
	Mini excavator	<input type="checkbox"/>	<input type="checkbox"/>	



Remit to:  
**Ivey Mechanical Company, LLC**  
 1063 Manchester Street  
 Lexington, KY 40508

Lexington Division  
 Phone: 859-254-8878  
 Fax: 859-233-0770

Northern KY Division  
 Phone: 859-371-3803  
 Fax: 859-372-4901

Louisville Division  
 Phone: 502-263-7871  
 Fax: 502-267-4720

Date: 6-17-20 Job #: 98414 Work Order #:  
 Customer Name: Kentucky American Water Cust PO #:  
 Address: 2nd street Location #:  
 City: Middlesburg State: Ky Zip:  
 Contact Person: Contact #:

- Demand Service
- PM
- Special Project
- Re-Dispatch
- Warranty
- Complete
- Incomplete

Unit ID	Equipment Type	Make	Model Number	Serial Number	Location

Description of Services Rendered  
*Started Digging up spots along Tank Found Water line going into Sewage Tank. Found line cracked concrete off of line to Repair*

Qty	Other Charges	Qty	Other Charges
___	Field Supplies	___	Vacuum Pump
___	Nitrogen	___	Power Tools
___	Recovery	___	Aerial Equipment
___	Refrigerant Disposal	___	Crane
___	Torch/Brazing Equip	___	Lift
___	Trip Charge	___	Other _____

Refrigerant Type R-	Tank #	Technician	Code	Start	Finish	RT	OT	DT	Veh #	Total Hours
<input type="checkbox"/> Recovered	Lbs oz	<i>Wayne Bryan</i>				<i>D</i>				
<input type="checkbox"/> Recycled	Lbs oz	<i>Brian Miller</i>				<i>D</i>				
<input type="checkbox"/> Disposed	Lbs oz									
<input type="checkbox"/> Added New	Lbs oz									
<input type="checkbox"/> Left Onsite	Lbs oz									

Payment Terms are Net 30 days from invoice date, with a 1.5% (annually 18%) service charge per month thereafter. The customer shall reimburse Ivey for all costs of collection including all attorney's fees incurred, and said sums shall bear interest at the rate set forth herein until paid in full.

PLACE STORE STAMP HERE

Technician's Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Work Order Closure Time

All parts and materials are recorded as warranted as per manufacturers specifications. Labor for the work performed is warranted for a period of 30 days from the date of performance. Warranty does not apply to materials or parts not provided by Ivey Mechanical Company. I have the authority to order the above work and to do so order as outlined above. It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller will be held harmless for any damages resulting from the removal thereof.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_ Printed Customer Name \_\_\_\_\_

Qty	Item Description (Parts & Material)	W	INV	PO#
1	18" water meter	<input type="checkbox"/>	<input type="checkbox"/>	
	cover	<input type="checkbox"/>	<input type="checkbox"/>	
	mini excavator	<input type="checkbox"/>	<input type="checkbox"/>	
1	18x30 water meter	<input type="checkbox"/>	<input type="checkbox"/>	
	Box	<input type="checkbox"/>	<input type="checkbox"/>	
<del>1</del>	<del>18" water meter</del>	<input type="checkbox"/>	<input type="checkbox"/>	
1	18x12 Vault	<input type="checkbox"/>	<input type="checkbox"/>	
	Exteriors	<input type="checkbox"/>	<input type="checkbox"/>	
2	2" PVC Sch 40 caps	<input type="checkbox"/>	<input type="checkbox"/>	
2	Boys concrete	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	



Remit to:  
**Ivey Mechanical Company, LLC**  
 1063 Manchester Street  
 Lexington, KY 40508

Lexington Division  
 Phone: 859-254-8878  
 Fax: 859-233-0770

Northern KY Division  
 Phone: 859-371-3803  
 Fax: 859-372-4901

Louisville Division  
 Phone: 502-263-7871  
 Fax: 502-267-4720

Date: 6-18-20 Job #: 98474 Work Order #:

Customer Name: Kentucky American Water Cust PO #:

Address: 2nd St Location #:

City: Millersburg State: Ky Zip:

Contact Person: Contact #:

- Demand Service
- PM
- Special Project
- Re-Dispatch
- Warranty
- Complete
- Incomplete

Nature of Request/Work Required:					
Unit ID	Equipment Type	Make	Model Number	Serial Number	Location

Description of Services Rendered

Repaired water line being in tank capped outside the wall put meter box over 2" valve in drive yard backfilled Ditcher turned water back on and checked meter

Qty	Other Charges	Qty	Other Charges
___	Field Supplies	___	Vacuum Pump
___	Nitrogen	___	Power Tools
___	Recovery	___	Aerial Equipment
___	Refrigerant Disposal	___	Crane
___	Torch/Brazing Equip	___	Lift
___	Trip Charge	___	Other _____

Payment Terms are Net 30 days from invoice date, with a 1.5% (annually 18%) service charge per month thereafter. The customer shall reimburse Ivey for all costs of collection including all attorney's fees incurred, and said sums shall bear interest at the rate set forth herein until paid in full.

PLACE STORE STAMP  
HERE

Refrigerant Type R-	Tank #	Technician	Code	Start	Finish	RT	OT	DT	Veh #	Total Hours
<input type="checkbox"/> Recovered	Lbs oz	Wayne Binger				7 1/2				
<input type="checkbox"/> Recycled	Lbs oz	Brian Miller				7 1/2				
<input type="checkbox"/> Disposed	Lbs oz									
<input type="checkbox"/> Added New	Lbs oz									
<input type="checkbox"/> Left Onsite	Lbs oz									

Technician's Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Work Order Closure Time \_\_\_\_\_

All parts and materials are recorded as warranted as per manufacturers specifications. Labor for the work performed is warranted for a period of 30 days from the date of performance. Warranty does not apply to materials or parts not provided by Ivey Mechanical Company. I have the authority to order the above work and to do so order as outlined above. It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller will be held harmless for any damages resulting from the removal thereof.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_ Printed Customer Name \_\_\_\_\_

# Invoice

**Invoice Number** SLS000382404  
**Invoice Date** Aug 6, 2020  
**Supply Date** Aug 6, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000461426  
**Payment Terms** 30 days net

**Supplier**  
NIXON POWER CO SERVICES  
Atlanta, GA  
US (United States)  
PO Box 934345  
Atlanta 31193-4345  
615-309-4225  
615-309-5858

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Lexington Prod\_PLT\_KRSII  
16035 Highway 127 South  
Owenton, KY 40359-9353  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Replace Block Heater Hoses Owenton WW	AU	1	\$204.28	\$204.28
2	20	Replace Battery KRS2	AU	1	\$0.01	\$0.01

**Subtotal** \$204.29  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$204.29



Service Centers

Atlanta, GA 800-586-4966  
Blountville, TN 800-972-7519  
Charlotte, NC 866-766-4966  
Louisville, KY 800-596-4966  
Nashville, TN 800-766-4966  
Raleigh, NC 866-624-1199



155 Franklin Road, Suite 255  
Brentwood, Tennessee 37027  
Corporate Headquarters: 615-309-5823

**INVOICE**

**SLS000382404**

*Due Upon Receipt*

CUSTOMER NO: 1011088

SERVICE CALL ID: 20-30681

INVOICE DATE: 06-August-2020

BILLING ADDRESS:

TYPE OF PROBLEM: Replace block heater hoses

P.O. Number: 3000461426

**Kentucky American Water Company**

SERVICE TYPE: Time & Material

Contract No: JR11717-6

Attention: AP Dept 1012

SERVICE AREA: LOUISVILLE

1 Water St

LOCATION NAME: KAW Owenton Sewer Plant CAT

Camden, NJ 08102-1658

LOCATION ADDRESS: 385 Carter Dr. Owenton, KY 40359-1427

Description of Work Performed:

REPLACED BLOCK HEATER HOSE AND CLAMPS

Labor

0: Overtime Labor; 1 Tech; 1 Hrs @ \$ 187.5 / hr = \$187.5

Materials

5/8 HEATER HOSE: 6 @ 1.78 ea = \$10.68

5/8 HOSE CLAMPS: 4 @ 1.29 ea = \$5.16

HazMat/Environmental Fees

\$0.95

Thank you, we appreciate your business!

We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Services has not met your expectations, please contact us toll-free at (888) 826-4966 ext. 2245 or e-mail your comments to [service@nixonpower.com](mailto:service@nixonpower.com).

*Your total satisfaction is very important to us.*

For questions regarding this invoice please call us toll-free at (888) 826-4966 ext. 2287 or e-mail [credit@nixonpower.com](mailto:credit@nixonpower.com).

Thank you in advance for your prompt payment.

Visit us online at [www.nixonpower.com](http://www.nixonpower.com)

Labor:	\$ 187.50
Materials:	\$ 16.79
Mileage:	\$ 0.00
Subtotal:	\$ 204.29
Tax:	\$ 0.00
<b>Pay This Amount:</b>	<b>\$ 204.29</b>

**REMIT TO:**  
**Nixon Power Services**  
**P.O. Box 934345**  
**Atlanta, GA 31193-4345**



# Invoice

**Invoice Number** 12707  
**Invoice Date** Aug 12, 2020  
**Supply Date** Aug 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000463316  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
Lexington Sewer  
2400 Richmond Rd  
Lexington, KY 40502-1301  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Influent Floats Blocked Rockwell WWTP	AU	1	\$527.20	\$527.20

**Subtotal** \$527.20  
**Total Tax Amount** \$3.73  
**Invoice Amount** \$530.93





# Invoice

**Invoice Number** 12757  
**Invoice Date** Aug 26, 2020  
**Supply Date** Aug 8, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000465525  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Millersburg Sewer\_PLT\_WWPlant  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Millersburg Influent Pump 1 Repair	AU	1	\$959.40	\$959.40

**Subtotal** \$959.40  
**Total Tax Amount** \$3.73  
**Invoice Amount** \$963.13



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
8/26/2020	12757

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000465525	Net 30

PROJECT
1286 Millersburg W...

DESCRIPTION	AMOUNT
8-14-20. WO 32767. Job 1286.  Millersburg WWTP. Influent Pump Station. #1 pump is too slow and will not run in auto. Pulled & cleaned. Backflushed force main and cleared large clog. Found and replaced bad on float. Fixed bad connection on off float.  8 Hours Labor 2 Hours Crane Truck Material Sales Tax	         797.20 100.00 62.20 3.73
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$963.13

Phone #
859-744-7512





Nixon Power Services LLC  
 155 Franklin Rd Ste 255  
 Brentwood, TN 37027-4693  
 Phone Number:800-766-4966

[www.nixonpower.com](http://www.nixonpower.com)

**INVOICE**  
**MCB00037754**  
**8/18/2020**



**BILL TO:**

Kentucky American Water Company  
 Attn: AP Dept 1012  
 1 Water St  
 Camden, NJ 08102-1658

**REMIT PAYMENT TO:**

Nixon Power Services LLC  
 P.O. Box 934345  
 Atlanta, GA 31193-4345  
 800-766-4966 ext: X9--

CUSTOMER ID	PO #	PAYMENT TERMS		DUE DATE
1011088	3000432448(2020)	NET 30		09/17/2020
SERVICE CALL	DESCRIPTION	CALL TYPE	AREA	LOCATION
20-18579	PM WITH BILLING	GENERATED MC	LOUISVILLE	KENTUCKY AMERICAN WATER CO
<b>ServiceAddress</b>	1 Water St Camden NJ, 08102-1658			
EQUIPMENT ID	TASK CODES	MODEL	SERIAL #	Contract #
2157177	BILLING	500REOZVB	2157177	JR11717A
22-G-62	BILLING	YE-4816U2	22-G-62	JR11717A
2336543	BILLING	80REOZJE	2336543	JR11717A
6EJ00619	BILLING	SR-4B	6EJ00619	JR11717A
97259	BILLING	100ROZ81	97259	JR11717A
CAT00C66ELC6 00642	BILLING	D150-8	CAT00C66ELC6 00642	JR11717A
D160942208	BILLING	DFEK-A054S643	D160942208	JR11717A
E870899170	BILLING	500.0DFY-4XR	E870899170	JR11717A
G130528617	BILLING	DFEG-1332807	G130528617	JR11717A
G150851070	BILLING	DFEG-1332807	G150851070	JR11717A
G2E00081	BILLING	SR5	G2E00081	JR11717A
G5J00370	BILLING	SR4B-GD	G5J00370	JR11717A
KPS01725	BILLING	SR-4B	KPS01725	JR11717A
PE4045R092937	BILLING			JR11717A
PUMP 11	BILLING	7064-3002	DETROIT DIESEL	JR11717A
PUMP 9	BILLING	NTA-855-P	CUMMINS	JR11717A
STA PUMP 1	BILLING	DETROIT DIESEL	671LA61	JR11717A
STA PUMP 2	BILLING	DETROIT DIESEL	671RC61	JR11717A
STA PUMP 3	BILLING	DETROIT DIESEL	671RA61	JR11717A
STA PUMP 4	BILLING	DETROIT DIESEL	671LC61	JR11717A
TF3364699	BILLING	680FDR8066GG-M826	TF3364699	JR11717A

We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Service has not met your expectations, please contact us toll-free at (800) 766-4966 or e-mail your comments to [service@nixonpower.com](mailto:service@nixonpower.com). Your total satisfaction is very important to us.

To view invoices or make payments, please visit [enav.nixonpower.com](http://enav.nixonpower.com)



Nixon Power Services LLC  
155 Franklin Rd Ste 255  
Brentwood, TN 37027-4693  
Phone Number:800-766-4966

[www.nixonpower.com](http://www.nixonpower.com)

**INVOICE**  
**MCB00037754**  
**8/18/2020**

SERVICE CALL	DESCRIPTION	CALL TYPE	AREA	LOCATION
20-18579	PM WITH BILLING	GENERATED MC	LOUISVILLE	KENTUCKY AMERICAN WATER CO
<b>ServiceAddress</b>	1 Water St Camden NJ, 08102-1658			
EQUIPMENT ID	TASK CODES	MODEL	SERIAL #	Contract #
W4241/4	BILLING	CC434D	W4241/4	JR11717A

**Service Center Contact**

LOUISVILLE                      Melania Miller  
502-267-0474 ext: 2632              memiller@nixonpower.com;

<b>SUBTOTAL</b>	<b>\$5,400.00</b>
<b>TAX</b>	<b>\$0.00</b>
<b>FREIGHT</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$5,400.00</b>

# Invoice

**Invoice Number** 12732  
**Invoice Date** Aug 12, 2020  
**Supply Date** Aug 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000463309  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Millersburg Sewer\_PLT\_WWPlant  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Repaired Blower 2 Millersburg WWTP	AU	1	\$1,955.59	\$1,955.59

**Subtotal** \$1,955.59  
**Total Tax Amount** \$82.34  
**Invoice Amount** \$2,037.93



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
8/12/2020	12732

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000463309	Net 30

PROJECT
1286 Millersburg W...

DESCRIPTION	AMOUNT
June 3 & July 27, 2020. WOs 32709, 32077. Job 1286.  Millersburg WWTP. Blower #2. Removed old discharge connector boot & installed new one.  6 Hours Labor Blower Coupling & Material Sales Tax	         583.20 1,372.39 82.34
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$2,037.93

Phone #
859-744-7512

# Invoice

**Invoice Number** 12833  
**Invoice Date** Sep 25, 2020  
**Supply Date** Sep 10, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000470434  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
Millersburg Sewer  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Clean Clarifiers at Millersburg WWTP	AU	1	\$961.10	\$961.10

**Subtotal** \$961.10  
**Total Tax Amount** \$1.22  
**Invoice Amount** \$962.32



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
9/25/2020	12833

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000470434	Net 30

PROJECT
1286 Millersburg W...

DESCRIPTION	AMOUNT
9-10-20. WO 32988. Job 1286.  Millersburg WWTP. Clarifiers. Washed out 2 sludge return pumps, but were unable clean other two. Clarifiers will have to be drained to complete job.  10 Hours Labor Material Sales Tax	            940.70 20.40 1.22
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$962.32

Phone #
859-744-7512

# Invoice

**Invoice Number** 12880  
**Invoice Date** Oct 6, 2020  
**Supply Date** Sep 16, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000471391  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

North Middletown\_WW  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Inspection and Jetting Lynn Dr N Middlet	AU	1	\$1,368.00	\$1,368.00

**Subtotal** \$1,368.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$1,368.00



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
10/6/2020	12880

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000471391	Net 30

PROJECT
1465 KAWC North ...

DESCRIPTION	AMOUNT
WO 33242. Job 1465.  North Middletown WWTP. CCTV inspection and jetting of sewer line on Lynn Drive.  Camera & Jetting	1,368.00
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$1,368.00

Phone #
859-744-7512



# Invoice

**Invoice Number** 12881  
**Invoice Date** Oct 6, 2020  
**Supply Date** Oct 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000472118  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

North Middletown\_WW  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Blower Belts and Clog N Middletown	AU	1	\$605.40	\$605.40

**Subtotal** \$605.40  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$605.40



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
10/6/2020	12881

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000472118	Net 30

PROJECT
1465 KAWC North ...

DESCRIPTION	AMOUNT
9-17-20. WO 33081. Job 1465.  North Middletown WWTP. #1 Blower. EMERGENCY. Blower making loud squealing noise. Found loose belts; adjusted the belts. Found filter completed clogged. Replaced filter.  4 Hours Overtime	605.40
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$605.40

Phone #
859-744-7512

# Invoice

**Invoice Number** 12934  
**Invoice Date** Nov 11, 2020  
**Supply Date** Oct 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000476490  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
Lexington Sewer  
2400 Richmond Rd  
Lexington, KY 40502-1301  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Both blowers were down Rockwell WWTP	AU	1	\$579.20	\$579.20

**Subtotal** \$579.20  
**Total Tax Amount** \$5.26  
**Invoice Amount** \$584.46



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
11/10/2020	12934

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS	PROJECT
3000476490	Net 30	1173 Outside Facilities

DESCRIPTION	AMOUNT
10-15-20. WO 33365. Job 1173.  Outside Facilities: Rockwell Village WWTP. Both blowers were down. Found bad phase monitor on blower #1 and belts were also loose. Tightened belts and replaced monitor. #2 blower was not pulling in. Traced control circuit back to control panel where it talks to the computer back at the office. Was switched off on the computer, so switched it back on.  4 Hours Labor Material Sales Tax	         491.60 87.60 5.26
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$584.46

Phone #
859-744-7512

# Invoice

**Invoice Number** 12959  
**Invoice Date** Nov 11, 2020  
**Supply Date** Oct 15, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000476491  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Millersburg Sewer\_PLT\_WWPlant  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Unclogged all four return sludge lines i	AU	1	\$1,572.40	\$1,572.40

**Subtotal** \$1,572.40  
**Total Tax Amount** \$1.50  
**Invoice Amount** \$1,573.90





# Invoice

**Invoice Number** 12962  
**Invoice Date** Nov 11, 2020  
**Supply Date** Nov 3, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000476552  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
Millersburg Sewer  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Found & replaced bad off float Butler St	AU	1	\$413.72	\$413.72

**Subtotal** \$413.72  
**Total Tax Amount** \$3.27  
**Invoice Amount** \$416.99







# Invoice

**Invoice Number** 13025  
**Invoice Date** Nov 30, 2020  
**Supply Date** Nov 18, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000479371  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

North Middletown\_WW  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	UV Sampler Receptacles N Middletown	AU	1	\$1,712.77	\$1,712.77

**Subtotal** \$1,712.77  
**Total Tax Amount** \$12.84  
**Invoice Amount** \$1,725.61





# Invoice

**Invoice Number** 13053  
**Invoice Date** Dec 8, 2020  
**Supply Date** Dec 1, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000480258  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Ridgewood Sewer\_PLT\_WWPlant  
Shenandoah Dr.  
Frankfort, KY 40601  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Repair Hour Meters Ridgewood WWTP	AU	1	\$288.00	\$288.00

**Subtotal** \$288.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$288.00



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
12/8/2020	13053

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000480258	Net 30

PROJECT
1367 KAWC Ridge...

DESCRIPTION	AMOUNT
11-18-20. WO 33752. Job 1367.  Ridgewood WWTP. Hour meters. Found & repaired loose wiring and tested hour meters; both are bad.  3 Hours Labor	288.00
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$288.00

Phone #
859-744-7512

# Invoice

**Invoice Number** 13051  
**Invoice Date** Dec 8, 2020  
**Supply Date** Nov 27, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000480298  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
Millersburg Sewer  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Found & replaced bad off float Millersbu	AU	1	\$545.00	\$545.00

**Subtotal** \$545.00  
**Total Tax Amount** \$3.23  
**Invoice Amount** \$548.23







Nixon Power Services LLC  
 155 Franklin Rd Ste 255  
 Brentwood, TN 37027-4693  
 Phone Number:800-766-4966

[www.nixonpower.com](http://www.nixonpower.com)

**INVOICE**  
**MCB00043344**  
**11/30/2020**

**BILL TO:**  
 Kentucky American Water Company  
 Attn: AP Dept 1012  
 1 Water St  
 Camden, NJ 08102-1658

**REMIT PAYMENT TO:**  
 Nixon Power Services LLC  
 P.O. Box 934345  
 Atlanta, GA 31193-4345  
 800-766-4966 ext: X9--

CUSTOMER ID	PO #	PAYMENT TERMS		DUE DATE
1011088	3000432448(2020)	NET 30		12/30/2020
SERVICE CALL	DESCRIPTION	CALL TYPE	AREA	LOCATION
20-39538	PM WITH BILLING	GENERATED MC	LOUISVILLE	KENTUCKY AMERICAN WATER CO
<b>ServiceAddress</b>	1 Water St Camden NJ, 08102-1658			
EQUIPMENT ID	TASK CODES	MODEL	SERIAL #	Contract #
2157177	BILLING	500REOZVB	2157177	JR11717A
22-G-62	BILLING	YE-4816U2	22-G-62	JR11717A
2336543	BILLING	80REOZJE	2336543	JR11717A
6EJ00619	BILLING	SR-4B	6EJ00619	JR11717A
97259	BILLING	100ROZ81	97259	JR11717A
CAT00C66ELC600642	BILLING	D150-8	CAT00C66ELC600642	JR11717A
D160942208	BILLING	DFEK-A054S643	D160942208	JR11717A
E870899170	BILLING	500.0DFY-4XR	E870899170	JR11717A
G130528617	BILLING	DFEG-1332807	G130528617	JR11717A
G150851070	BILLING	DFEG-1332807	G150851070	JR11717A
G2E00081	BILLING	SR5	G2E00081	JR11717A
G5J00370	BILLING	SR4B-GD	G5J00370	JR11717A
KPS01725	BILLING	SR-4B	KPS01725	JR11717A
PE4045R092937	BILLING			JR11717A
PUMP 11	BILLING	7064-3002	DETROIT DIESEL	JR11717A
PUMP 9	BILLING	NTA-855-P	CUMMINS	JR11717A
STA PUMP 1	BILLING	DETROIT DIESEL	671LA61	JR11717A
STA PUMP 2	BILLING	DETROIT DIESEL	671RC61	JR11717A
STA PUMP 3	BILLING	DETROIT DIESEL	671RA61	JR11717A
STA PUMP 4	BILLING	DETROIT DIESEL	671LC61	JR11717A
TF3364699	BILLING	680FDR8066GG-M826	TF3364699	JR11717A
W4241/4	BILLING	CC434D	W4241/4	JR11717A



**Nixon Power Services LLC**  
155 Franklin Rd Ste 255  
Brentwood, TN 37027-4693  
Phone Number:800-766-4966

[www.nixonpower.com](http://www.nixonpower.com)

**INVOICE**

**MCB00043344**

**11/30/2020**

**Service Center Contact**

LOUISVILLE	Melania Miller
502-267-0474 ext: 2632	<a href="mailto:memiller@nixonpower.com">memiller@nixonpower.com</a>

<b>SUBTOTAL</b>	<b>\$5,400.00</b>
<b>TAX</b>	<b>\$0.00</b>
<b>FREIGHT</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$5,400.00</b>



# Invoice

**Invoice Number** 13080  
**Invoice Date** Dec 23, 2020  
**Supply Date** Dec 3, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000482584  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Lexington Sewer  
2400 Richmond Rd  
Lexington, KY 40502-1301  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Validated Effluent Meter Rockwell	AU	1	\$204.00	\$204.00

**Subtotal** \$204.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$204.00



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
12/23/2020	13080

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000482584	Net 30

PROJECT
1102 Owenton Water

DESCRIPTION	AMOUNT
12-11-20. WO 33897. Job 1102.  Owenton Water. K2 Master Meter. Validated meter.  2 Hours Telemetry Labor	204.00
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$204.00

Phone #
859-744-7512

# Invoice

**Invoice Number** 13114  
**Invoice Date** Dec 23, 2020  
**Supply Date** Dec 17, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000482627  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Millersburg Sewer\_PLT\_WWPlant  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Unclog Front Return Sludge Lines Millers	AU	1	\$308.00	\$308.00

**Subtotal** \$308.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$308.00





# Invoice

**Invoice Number** 13115  
**Invoice Date** Dec 23, 2020  
**Supply Date** Dec 17, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000482610  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Millersburg Sewer\_PLT\_WWPlant  
304 W 2nd Street  
Millersburg, KY 40348  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Millersburg Flow Meter Validation	AU	1	\$504.00	\$504.00

**Subtotal** \$504.00  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$504.00



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
12/23/2020	13115

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000482610	Net 30

PROJECT
1286 Millersburg W...

DESCRIPTION	AMOUNT
Dec 10 & 15, 2020. WOs 33907, 33894. Job 1286.  Millersburg WWTP. Flow Meter Validation. Reports.  5 Hours Telemetry Labor	504.00
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$504.00

Phone #
859-744-7512

# Invoice

**Invoice Number** 13100  
**Invoice Date** Dec 23, 2020  
**Supply Date** Dec 17, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000482603  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**

Ridgewood Sewer\_PLT\_WWPlant  
Shenandoah Dr.  
Frankfort, KY 40601  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Ridgewood Effluent Flow Meter Validation	AU	1	\$331.20	\$331.20

**Subtotal** \$331.20  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$331.20



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
12/23/2020	13100

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000482603	Net 30

PROJECT
1367 KAWC Ridge...

DESCRIPTION	AMOUNT
12-11-20. WO 33898. Job 1367.  Ridgewood WWTP. Flow Meter Validation. Tested effluent meter.  3 Hours Telemetry Labor	331.20
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$331.20

Phone #
859-744-7512



# Invoice

**Invoice Number** 13108  
**Invoice Date** Dec 23, 2020  
**Supply Date** Dec 17, 2020  
**Currency** USD (US Dollar)  
**Purchase Order** 3000482626  
**Payment Terms** 30 days net

**Supplier**  
SERVICE SPECIALTIES LLC  
1309 W Lexington Ave  
Ste 5  
Winchester, KY 40391-1280  
US (United States)  
859-744-7512  
859-744-7512

**Customer**  
Kentucky American Water Company  
1 Water St  
Camden, NJ 08102-1658  
US (United States)  
8667778426  
8565199733

**Ship To**  
PLT\_Middletown  
1765 Thatchers Mill Road  
North Middletown, KY 40357  
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Influent and Effluent Flow Meter Validat	AU	1	\$498.60	\$498.60

**Subtotal** \$498.60  
**Total Tax Amount** \$0.00  
**Invoice Amount** \$498.60



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
12/23/2020	13108

BILL TO
Kentucky - American Water Co AP Dept 1012 1 Water St Camden, NJ 08102-1658

P.O. NO.	TERMS
3000482626	Net 30

PROJECT
1465 KAWC North ...

DESCRIPTION	AMOUNT
Dec 10 & 15, 2020. WOs 33908, 33895. Job 1465.  North Middletown WWTP. Influent and Effluent Flow Meter Validation. Completed reports.  5 Hours Telemetry Labor	498.60
All invoices 30 days past due are subject to a 1.5% finance charge per month.	<b>Total</b> \$498.60

Phone #
859-744-7512

# Invoice

<b>Invoice Number</b>	2046501	<b>Supplier</b>	KEBCO INC	<b>Customer</b>	Kentucky American Water Company
<b>Invoice Date</b>	Dec 22, 2020		Lexington, KY		1 Water St
<b>Supply Date</b>	Dec 22, 2020		US (United States)		Camden, NJ 08102-1658
<b>Currency</b>	USD (US Dollar)		PO Box 1616		US (United States)
<b>Payment Terms</b>	45 days net		Lexington 40588-1616		8667778426
<b>AW Contact</b>	RICK.WITHERITE@AMWATER.CO M		859-254-1616		8565199733

**Customer Tax Identifier**

61-1117760

**Ship To**  
2300 Richmond Rd.  
Lexington, KY 40502  
US (United States)

#	Description	Unit	Qty	Unit Price	Line Total
1	Reimbursement for repairs at Rockwell Storage. - Kebco Labor & Burden	Ea (Each)	1	\$607.73	\$607.73
2	Reimbursement for repairs at Rockwell Storage. - Materials	Ea (Each)	1	\$92.02	\$92.02
3	Reimbursement for repairs at Rockwell Storage. - Overhead & Profit	Ea (Each)	1	\$104.96	\$104.96
				<b>Subtotal</b>	\$804.71
				<b>Total Tax Amount</b>	\$0.00
				<b>Invoice Amount</b>	\$804.71





917A Floyd Drive  
Lexington, KY 40505

# INVOICE

INVOICE NUMBER: 2046501  
DATE: 12/22/20

PAGE: 1

Kentucky American Water  
Nick Dotson  
P.O. Box 5610  
Cherry Hill, NJ 08034

Rockwell Storage

Vendor #113477

Net 15 Days

Jan 6, 2021

Reimbursement for repairs at Rockwell Storage.

Kebco Labor & Burden	607.73
Materials	92.02
Overhead & Profit	104.96

*Thank You!*

Sub Total	804.71
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$804.71</b>

**KENTUCKY-AMERICAN WATER COMPANY**  
**CASE NO. 2021-00434**  
**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

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**Witness: David Farrar / Tricia Sinopole**

7. Refer to the Application, 12\_KAWC\_Case\_No\_2021-00434\_Proposed\_Tariffs.pdf.
- a. Refer to PSC Sheet No. 4, Original Sheet 20, Classification of Service – Owenton Connection Fee. Provide support for the following:
- (1) Residential Connection Fee of \$625.00.
  - (2) Apartment buildings having 3 to 8 units Connection Fee of \$1,250.00 per building.
  - (3) Apartment Buildings having 9 to 16 units Connection Fee of \$1,500.00 per building.
  - (4) Apartment buildings having 17 or more units Connection Fee of \$125.00 per unit.
  - (5) Commercial and Industrial Connection Fee of \$3,000.00.
  - (6) Transient Commercial/Government Residential connection fee of \$900.00 and additional room Connection Fee of \$100.00 per room.
- b. Explain why the other wastewater systems do not have a similar connection fee tariff.
- c. Explain whether or not a customer connecting to the Owenton Wastewater System (Owenton) pays other fees when requesting service.

**Response:**

- a. Unfortunately, KAW does not have support for the six referenced fees as KAW adopted these fees when the Company acquired the Owenton wastewater system.
- b. As stated in the response to part a, KAW adopted these fees from Owenton at the time of acquisition and Kentucky-American has not filed a wastewater case since acquiring the other systems in which it has requested similar fees for the other systems.

- c. All wastewater customers pay the \$28.00 activation fee when requesting new service.

**KENTUCKY-AMERICAN WATER COMPANY**  
**CASE NO. 2021-00434**  
**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

---

**Witness: Tricia Sinopole**

8. Refer to Kentucky-American's Response to Staff's First Request, Item 4, KAW\_R\_PSCDR1-NUM0004\_122422.xlsx, Tab Cost of Capital.
  - a. Using the December 2020 Capitalization and the return on equity granted in Case No. 2018-00358, provide the weighted average cost of capital (WACC).
  - b. Provide the revenue requirement using rate base and the WACC calculated above.

**Response:**

- a. Using the 9.25% return on equity granted in Case No. 2018-00358, the weighted average cost of capital would equal 6.42%.
- b. Using the Company's December 2020 rate base and the weighted average cost of capital above, the Company's revenue requirement would be \$1,873,647.

**KENTUCKY-AMERICAN WATER COMPANY**  
**CASE NO. 2021-00434**  
**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

---

**Witness: Tricia Sinopole**

9. Refer to Kentucky-American's Response to Staff's First Request, Item 5. For each wastewater system and the calculated revenue requirement and increase, provide a proposed rate schedule for each system.

**Response:**

Please see KAW\_R\_PSCDR2\_NUM009\_022822\_Attachment.xlsx. Please note that there is an update to the revenue requirement from Staff's First Request, Item 5, which pertains to cost of removal allocation amongst the different systems. The rate design attached here uses the updated revenue requirement provided as an attachment to Staff's Second Request, Item 4, which allocates cost of removal to all systems.



**KENTUCKY-AMERICAN WATER COMPANY**  
**CASE NO. 2021-00434**  
**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

---

**Witness: Tricia Sinopole**

10. Refer to Kentucky-American's response to Staff's First Request, Item 19.
  - a. For the delivered waste service fee, provide updated support for the fee.
  - b. Using the Commission cost justification sheets, provide an update for the following:
    - (1) Reconnection Fee.
    - (2) Insufficient funds fee.
    - (3) Activation/new account set up fee.
  - c. For each nonrecurring charge, provide the number of occurrences during the test year for each of the charges, and the total dollar amount billed and the total dollar amount collected during the test year.

**Response:**

- a. As stated in the response to Staff First Request, Item 19, KAW adopted Owenton Wastewater's \$20.00 per thousand gallons of material delivered waste fee when the Owenton system was acquired. Please also see Staff's Second Request, Item 19. While KAW is not able to provide updated support for the fee at this time, the Company believes it is providing a vital service at a low cost compared to other utilities that provide the same service.
- b.
  - (1) Please see attachment KAW\_R\_PSCDR2\_NUM010\_022822\_Attachment B1 for the cost justification sheet for the current reconnection fee of \$56.00.
  - (2) Please see attachment KAW\_R\_PSCDR2\_NUM010\_022822\_Attachment B2 for the cost justification sheet for the current insufficient funds fee of \$12.00.
  - (3) Please see attachment KAW\_R\_PSCDR2\_NUM010\_022822\_Attachment B3 for the cost justification sheet for the current activation fee of \$28.00.
- c. In the test year, the twelve months ending December 31, 2020, there were no reconnection fee or insufficient funds charges for any sewer customers. There were five activation fees billed and collected in the test year, for total revenues of \$140.00. So, the total for all nonrecurring charges included in the revenue

requirement in this case is \$140.00 and KAW is not seeking an adjustment of these charges in this matter.

## NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Reconnection Fee

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

1.14 hours x \$17.56 per hour                      20.00

**Total Field Expense                                      \$20.00**

2. Clerical and Office Expense

A. Supplies    \$2.00

B. Labor    20.00

**Total Clerical and Office Expense                      \$22.00**

3. Miscellaneous Expense

A. Transportation                                      \$4.00

B. Other (Itemize)

Labor Overhead Expense                              10.00

_____	_____
_____	_____

**Total Miscellaneous Expense                              \$14.00**

**Total Nonrecurring Charge Expense                      \$56.00**



## NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Activation/New Account Setup Fee

### 1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

0.57 hours x \$17.56 per hour	10.00
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<b>Total Field Expense</b>	<b>\$10.00</b>
----------------------------	----------------

### 2. Clerical and Office Expense

A. Supplies	\$1.00
-------------	--------

B. Labor	10.00
----------	-------

<b>Total Clerical and Office Expense</b>	<b>\$11.00</b>
--	----------------

### 3. Miscellaneous Expense

A. Transportation	\$2.00
-------------------	--------

B. Other (Itemize)

Labor Overhead Expense	5.00
------------------------	------

_____	_____
_____	_____

<b>Total Miscellaneous Expense</b>	<b>\$7.00</b>
------------------------------------	---------------

<b>Total Nonrecurring Charge Expense</b>	<b>\$28.00</b>
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**KENTUCKY-AMERICAN WATER COMPANY**  
**CASE NO. 2021-00434**  
**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

---

**Witness: Tricia Sinopole**

11. Refer to Kentucky-American's response to Staff's First Request, Item 21.
- a. Refer to Kentucky-American's response to Item 21a. Kentucky-American states that the goal was to match the North Middletown Wastewater System rate structure (North Middletown), as it is the most representative structure of the five existing rate designs. Explain and provide support as to why North Middletown is the most representative.
  - b. Refer to Kentucky-American's response to Item 21.c. Kentucky-American claims that cost of service studies (COSS) are generally not used in wastewater rate design. The proposed rate design includes a customer charge, which Millersburg Wastewater System does not currently assess, and increases to the customer charge for other wastewater systems that are not cost supported for both residential and nonresidential customer classes. In addition, the proposed rate design includes declining usage block rates for systems that currently do not offer declining block rates which are not cost supported. Provide a COSS supporting the proposed rate design.

**Response:**

- a. The North Middletown rate structure is the most representative structure of the five rate designs because:
  - i. The North Middletown rate structure contains both monthly service charges and volumetric charges (Ridgewood and Millersburg do not).
  - ii. The North Middletown rate structure charges volumetric rates for usage above 2,000 gallons per month (Rockwell does not).
  - iii. The North Middletown rate structure has a more manageable number of volumetric rate steps than the Owenton rate structure (three priced steps vs. six for Owenton).
- b. KAW does not have a cost of service study to support the specific rate designs proposed in this case. One of the reasons that the Alternative Rate Filing procedure is available to utilities is the rate case expense savings achieved via the simplified procedure by not having to retain expert witnesses for issues such as rate of return, depreciation, and cost of service. KAW chose to avail itself of that procedure to achieve those savings for its wastewater customers. Thus, it does not have a rate of return study, depreciation study, or a cost of service study.

**KENTUCKY-AMERICAN WATER COMPANY**  
**CASE NO. 2021-00434**  
**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

---

**Witness: Tricia Sinopole**

12. Refer to Kentucky-American's response to Staff's First Request, Item 22, KAW\_R\_PSCDR1\_NUM22\_012422\_Attachment\_A.xlsx.
  - a. Explain what the table and graph representing the Average Residential Bill Actual 2020 Usage represents and provide supporting data.
  - b. Explain what the table and graph representing the Average Non-Residential Bill Actual 2020 Usage represents and provide supporting data.

**Response:**

- a. The table and graph for both the residential and nonresidential Actual 2020 tables represent average bills across all customers in each district, calculated individually for each customer, based on actual 2020 usage.
- b. See above.

**KENTUCKY-AMERICAN WATER COMPANY**  
**CASE NO. 2021-00434**  
**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

---

**Witness: Tricia Sinopole**

13. Refer to Kentucky-American's response to the Attorney General's First Request for Information (Attorney General's First Request), Item 3. Provide in detail how Kentucky-American is working to allow sewer customers to participate in the Low-Income Home Water Assistance Program and the anticipated time frame that participation will be allowed.

**Response:**

KAW's sewer customers are currently able to participate in the Low-Income Home Water Assistance Program (LIHWAP).

While LIHWAP is already currently available to wastewater customers, the H2O Help to Others program is not. KAW is currently working on making the H2O Help to Others program available to wastewater customers and plans to have it available to wastewater customers before new wastewater rates are planned to become effective on June 1, 2022.



**KENTUCKY-AMERICAN WATER COMPANY**  
**CASE NO. 2021-00434**  
**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

---

**Witness: David Farrar**

14. Refer to Kentucky-American's Response to the Attorney General's First Request, Item 8.b., specifically Exhibit KAW\_R\_AGDR1\_NUM0008\_012422\_Attachment\_1.xlsx, 2022 projects. Explain why the majority of the capital budget is for the Owenton.

**Response:**

Owenton is KAW's largest wastewater system and is where the majority of the wastewater budget dollars are placed; however, the budgeted dollars are used to cover infrastructure replacement needs in Owenton and needs for the other four wastewater systems when events occur. For example, KAW does not budget pump replacements for every wastewater system each year but will likely need to replace a pump due to failure somewhere across the wastewater system footprint. The pump replacement would be recorded to the correct system when put in service.

**KENTUCKY-AMERICAN WATER COMPANY**  
**CASE NO. 2021-00434**  
**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

---

**Witness: David Farrar**

15. Refer to Kentucky-American's Response to the Attorney General's First Request, Item 8b, specifically Exhibit KAW\_R\_AGDR1\_NUM0008\_012422\_Attachment\_1.xlsx, 2023 projects.
- a. Regarding the Engineering Study for the North Middletown of \$100,000:
- (1) Explain for what the Engineering Study for North Middletown is.
  - (2) Explain whether or not Kentucky-American issued a request for proposal for this study.
  - (3) Provide support for the estimated \$100,000 cost.
- b. Define what the Millersburg Wastewater System improvement of \$200,000 consists of.

**Response:**

- a. (1) The Engineering Study for North Middleton is a Sanitary Sewer Evaluation Study to evaluate the collection system through completing the following items.
- Manhole Inspections: The study entails performing manhole inspections (using PACP standards) on all manholes within the existing system, including locating manholes that have not been able to be located since acquiring the system due to the lack of as-built drawings. Each manhole inspection (approximately 105) will include the identification and measurement of all incoming and outlet pipes, the measurement of the invert of the manhole from the rim, the evaluation of the manhole structure, and pictures of all relevant findings.
- Smoke Testing: The study includes smoke testing the entire sanitary sewer collection system in both dry and wet weather flow. The smoke testing includes tracking the locations via GPS, public notification prior to smoke testing, and coordination with local authorities and fire departments to ensure safety throughout the process.
- Flow Monitoring: The study includes flow metering the main sewer lines within the system during dry and wet weather events through the installation of three flow meters to record the flows encountered during dry and wet weather during a 3-month period. The installation of a rain gauge at a central location helps determine flow rates at a given rain event.
- Closed Circuit Television Inspection – The study includes performing closed-circuit television inspection (CCTV) on approximately 50% of the existing

unrehabilitated areas of the system based on results of the smoke testing results. Prior to the CCTV inspection, the sewer lines are cleaned.

Rehabilitation Recommendations/SSER Report – The study includes providing collection system rehabilitation recommendations and associated costs based on the findings from the survey activities, including the mapping of structures and defects within the system, manhole inspection sheets with PACP information and connectivity, pictures, and spreadsheets with the inspection information.

(2) KAW requested a proposal from Jacobi, Toombs, and Lanz, Inc. for the referenced scope of work above and accepted the proposal.

(3) Please see attachment

KAW\_R\_PSCDR2\_NUM015\_022822\_ATTACHMENT 1.

- b. Millersburg Wastewater System capital improvements are anticipated to include the installation of UV disinfection equipment, cascade step aeration replacement, electrical upgrades, and aeration basin improvements.



**Jacobi, Toombs & Lanz, Inc.**  
*Consulting Engineers & Land Surveyors*

March 19, 2020

Mr. Cole Mitcham  
Kentucky American Water  
2300 Richmond Road  
Lexington, KY 40502

**Re: North Middletown Sanitary Sewer Evaluation Study**

Dear Mr. Mitcham:

Pursuant to your request and our recent meetings and discussions, Jacobi, Toombs and Lanz, Inc. (JTL) proposes to provide the following services on the above referenced project.

**Introduction**

The general scope of work that we anticipate includes a full sanitary sewer evaluation study (SSES) of the existing North Middletown system.

**Proposed Project Team**

The proposed team consists of JTL and Hydromax USA. JTL will serve as the project manager and perform the manhole inspection and smoke testing tasks. JTL will also put together the final summary of findings and recommendations following the field work. Hydromax will provide the flow meter and CCTV services as a part of the field investigation performed on the existing system.

**Basis of Design**

A pre-proposal meeting was held with Kentucky American Water (KAW) on September 23, 2019 to review the goals and objectives of the project. Items discussed included:

- Performing manhole inspections (using PACP standards) on all manholes within the existing system. This includes locating manholes that have not been located by KAW since acquiring the system.
- Smoke testing the entire existing system.
- Flow metering the main sewer lines within the system during dry and wet weather events.
- Performing CCTV inspection on approximately half of the existing system, not including the portions that have recently been lined.
- Providing rehabilitation recommendations based on the findings from the tasks listed above.

Since the meeting, KAW has provided JTL with GIS data of the existing system. JTL has studied the system in GIS to develop a plan to efficiently perform the tasks discussed during the pre-proposal meeting.

**Scope of Work**

JTL will perform a full SSES on the existing sanitary sewer system, which will include the following tasks:

Task 1 – Manhole Inspections

JTL will perform inspections on all (105 total) sanitary manholes within the system. Each inspection will include the identification and measurement of all incoming and outlet pipes, the measurement of the invert of the

**Corporate**  
1829 E. Spring Street  
Suite 201  
New Albany, IN 47150  
812-945-9585

**Kentucky**  
2307 River Road  
Suite 203  
Louisville, KY 40206  
502-583-5994

**Central Indiana**  
1060 N. Capitol Avenue  
Suite E360  
Indianapolis, IN 46204  
317-829-3474

**Southern Indiana**  
124 Bell Ave  
Clarksville, IN 47129  
812-288-6646

[www.jtleng.com](http://www.jtleng.com)

manhole from the rim, the evaluation of the manhole structure using the PACP forms and codes, and pictures of all relevant findings within each manhole.

JTL will use GIS coordinates provided by Kentucky American Water (KAW) and metal detection devices to locate manholes that have not been located. It is assumed that KAW will provide a list of manholes that they have not located since acquiring the system.

#### Task 2 – Smoke Testing

JTL will perform smoke testing within the entire sanitary sewer system. Smoke testing will be performed during dry weather and when the soil is not saturated. Defects found during the smoke testing task will be identified and surveyed using a handheld GPS unit, with multiple pictures being taken of each defect found.

JTL will distribute notification flyers and information pamphlets to all residential and commercial establishments a minimum of 48 hours prior to performing the test. JTL will coordinate the testing with local authorities and fire departments to ensure safety throughout the process.

#### Task 3 – Flow Monitoring

JTL will install three flow meters within the main line of the system to record the flows encountered during dry and wet weather, for a span of three months. A rain gauge will be installed at a centralized location to help determine flow rates given a specific rain event. If no large rain events occur during the three month span, the flow meter can be left in place for a longer period of time, at a cost of \$1,650 per meter, per month extra.

#### Task 4 – Closed Circuit Television Inspection

Following the completion of the smoke testing task, JTL will perform closed circuit television inspections (CCTV) on approximately 50% of the system. The portion of the system that is inspected will be determined following the results of the smoke testing task but will not include the sections of the system that have been recently lined from other projects. Prior to CCTV, the sewer line will be cleaned to ensure inspection is effective.

#### Task 5 – Rehabilitation Recommendations/SSES Report

JTL will provide rehabilitation recommendations and associated costs following the findings discovered in the field. Recommendations will be prioritized based on urgency as a result of the conditions found in the inspections.

Deliverables: The deliverable for this project will be a full SSES report, which will include spreadsheets with inspection information, mapping of structures and defects within the system, manhole inspection sheets with PACP information and connectivity shown, pictures, and rehabilitation recommendations. A bounded hard copy and an electronic copy of the report will be submitted to KAW.

**Engineering Fee**

We propose to provide these services according to the following lump sum fee breakdown:

Manhole Inspections - \$12,760.00  
Smoke Testing - \$17,660.00  
Flow Monitoring - \$21,890.00  
CCTV Inspection – \$27,780.00  
SSES Report - \$9,960.00  
Total Fee = \$90,050.00

A current hourly rate table is attached to this proposal letter.

**Project Schedule**

We propose to perform all field work described above during the Spring/Summer 2020. A draft report will be submitted to KAW by October 16, 2020. Following the submittal of the draft report, we anticipate a 60-day period for: 1. KAW to review the report and provide comments. 2. A meeting between JTL and KAW to discuss the draft report and the project findings. 3. JTL to revise the report based on comments from KAW and meeting discussions. The final report will be submitted by December 18, 2020.

Thank you for the opportunity to be a part of this project. Should you have any questions or need any additional information, please do not hesitate to call.

Sincerely,  
JACOBI, TOOMBS & LANZ, INC.

DRAFT

Michael C. Harris, P.E.  
Vice President

JACOBI, TOOMBS AND LANZ, INC.  
2020  
HOURLY BILLING RATES

CODE	CLASSIFICATION	STANDARD HOURLY BILLING RATE*
PR2	PRINCIPAL - PRESIDENT	\$180
PR1	PRINCIPAL - VICE PRESIDENT	\$180
PM3	PROJECT MANAGER III	\$160
PM2	PROJECT MANAGER II	\$145
PM1	PROJECT MANAGER I	\$135
E5	ENGINEER V (PE)	\$165
E4	ENGINEER IV (PE)	\$140
E3	ENGINEER III (PE)	\$130
E2	ENGINEER II (PE)	\$120
E1	ENGINEER I (PE)	\$110
DE	DESIGN ENGINEER	\$105
LA	LANDSCAPE ARCHITECT	\$95
ET4	ENGINEERING TECH IV (EIT)	\$90
ET3	ENGINEERING TECH III (EIT)	\$80
ET2	ENGINEERING TECH II	\$70
ET1	ENGINEERING TECH I	\$65
GM	GIS MANAGER	\$140
GT2	GIS TECHNICIAN II	\$80
GT1	GIS TECHNICIAN I	\$75
CT3	CAD TECH III (DESIGNER)	\$90
CT2	CAD TECH II	\$75
CT1	CAD TECH I	\$70
SM	SURVEY MANAGER	\$160
LS2	LAND SURVEYOR II (LS)	\$110
LS1	LAND SURVEYOR I (LS)	\$100
SC	SURVEY CHIEF	\$85
ST2	SURVEY TECHNICIAN II	\$80
ST1	SURVEY TECHNICIAN I	\$75
FC2	2-MAN SURVEY CREW	\$165
FC3	3-MAN SURVEY CREW	\$240
RCM	RESIDENT CONSTRUCTION MANAGER	\$125
RP	RESIDENT CONSTRUCTION REPRESENTATIVE	\$100
RI	RESIDENT INSPECTOR	\$85
CA	CONSTRUCTION/PROJECT ADMINISTRATOR	\$90
ADM	ADMINISTRATIVE ASSISTANT	\$110
CL	CLERICAL	\$70
LAS	LAND ACQUISITION SPECIALIST	\$100
PRIII	PLAN REVIEWER III	\$100
PRII	PLAN REVIEWER II (ICC CERTIFIED)	\$90
PR I	PLAN REVIEW I	\$85
GPS	GPS	\$50
RTS	ROBOTIC TOTAL STATION EQUIPMENT	\$50
EXP	MILEAGE: PER MILE	\$0.44

\* Overtime will be charged at 1.25 times the standard billing rate.

\*\* Serving as an expert witness in legal proceedings will be charged at 2 times the standard billing rate.

These rates may be adjusted on an annual basis as required by economic factors at the discretion of Jacobi, Toombs and Lanz, Inc.

**KENTUCKY-AMERICAN WATER COMPANY  
CASE NO. 2021-00434  
COMMISSION STAFF’S SECOND REQUEST FOR INFORMATION**

**Witness: Tricia Sinopole**

16. Refer to Kentucky-American’s Response to the Attorney General’s First Request, Item 9b. Provide a breakdown of Other Revenue Wastewater – Misc Service of (\$7,600).

**Response:**

Please refer to the below table for the breakdown of the Other Revenue Wastewater – Misc Services which represents miscellaneous invoices/revenues for sewer sludge removal.

Company Code	Profit Center	Document Type	Document Number	Account	Amount in local currency	Text	Name of offsetting account	Posting Date	Posting period	Fiscal Year
1012	1201	DR	4000195089	40359900	(1,350)	MI046/Other Revenue WW - Miscellaneous-No WBS	David Chappell	6/24/2020	6	2020
1012	1201	DR	4000195090	40359900	(2,650)	MI046/Other Revenue WW - Miscellaneous-No WBS	Eugene Fryman	6/24/2020	6	2020
1012	1201	DR	4000198440	40359900	(580)	MI046/Other Revenue WW - Miscellaneous-No WBS	David Chappell	8/21/2020	8	2020
1012	1201	DR	4000198441	40359900	(240)	MI046/Other Revenue WW - Miscellaneous-No WBS	Carter Septic	8/21/2020	8	2020
1012	1201	DR	4000200256	40359900	(340)	MI046/Other Revenue WW - Miscellaneous-No WBS	Eugene Fryman	9/17/2020	9	2020
1012	1201	DR	4000201309	40359900	(520)	MI046/Other Revenue WW - Miscellaneous-No WBS	David Chappell	10/2/2020	10	2020
1012	1201	DR	4000201310	40359900	(300)	MI046/Other Revenue WW - Miscellaneous-No WBS	Eugene Fryman	10/2/2020	10	2020
1012	1201	DR	4000204977	40359900	(360)	MI046/Other Revenue WW - Miscellaneous-No WBS	Carter Septic	12/10/2020	12	2020
1012	1201	DR	4000204978	40359900	(760)	MI046/Other Revenue WW - Miscellaneous-No WBS	S & E Construction	12/10/2020	12	2020
1012	1201	DR	4000205363	40359900	(500)	MI046/Other Revenue WW - Miscellaneous-No WBS	David Chappell	12/17/2020	12	2020
					(7,600)					



**KENTUCKY-AMERICAN WATER COMPANY  
CASE NO. 2021-00434  
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

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**Witness: Tricia Sinopole**

17. Refer to the Direct Testimony of Tricia Sinopole (Sinopole Testimony), page 6, lines 19-21. Provide estimated cost savings Kentucky-American will realize if a unified rate schedule is approved.

**Response:**

The Company has not done a study that would estimate the cost savings associated with a unified rate schedule and is not able to quantify those savings. However, lower administrative costs, lower billing and collection costs, and reduced regulatory costs will result if a unified rate structure is approved. Additionally, for all the reasons described in Ms. Sinopole's testimony at pp. 5-9, unified rates should be approved.

**KENTUCKY-AMERICAN WATER COMPANY  
CASE NO. 2021-00434  
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

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**Witness: David Farrar / Tricia Sinopole**

18. Refer to the Sinopole Testimony, page 9, lines 4-14 and Kentucky-American's Response to the Attorney General's First Request, Item 5d.
  - a. Confirm that the Ridgewood customers do not have a meter in place that accounts for volumetric use.
  - b. Explain why Kentucky-American has not engaged with discussion with the Ridgewood's water provider regarding this issue since the 2016 acquisition.

**Response:**

- a. Ridgewood customers may have meters in place that measure volumetric water use, but those meters are not Company-owned meters, and that data is not readily available to the Company. The Company does not have volumetric usage data for these customers upon which to design a volumetric rate in this case.
- b. KAW has reached out to the Peak's Mill Water District and KAW's VP of Operations plans to attend Peak's Mill's March board meeting to discuss the matter further.

**KENTUCKY-AMERICAN WATER COMPANY  
CASE NO. 2021-00434  
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

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**Witness: David Farrar**

19. Refer to the Sinopole Testimony, page 11, lines 13-14. Regarding the waste fee,
- a. Explain if Kentucky-American has reviewed this fee since acquiring Owenton.
  - b. Explain how the fee is cost based if the fee was adopted.

**Response:**

- a. While KAW has done a high-level review of the waste fee at different times, the Company has not done a detailed review. The high-level review included comparing KAW's fee to fees charged by other providers of the same type of service.
- b. While the fee may not be indicative of the costs incurred by KAW today to provide the delivered waste services, it would have been based on the City of Owenton's costs at the time the \$20.00 rate was established.