INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE #		
1/8/2020	63752		

BILL TO:

Lake Village Water Association

P.O. Box 303

Burgin, Kentucky 40310 Attn: Accounts Payable

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, [CK#	28299
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P.O. No. TERMS
Net 30

<u> </u>	DESCRIPTION		QUANTITY	Γ	UNIT COST	AMOUNT
12/26/19 Total Coliform Analysis 11/20/19 HAA Analyses TTHM Analyses	·		2 3		20.00 150.00 40.00	160.00 300.00 120.00
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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

BALANCE DUE

\$580.00

165 Camden Avenue Versailles, KY 40383

BILL TO:

Lake Village Water Association P.O. Box 303

Burgin, Kentucky 40310 Attn: Accounts Payable

INVOICE

DATE	INVOICE#
1/17/2020	63899

Pd \$100.00 CICH 28322 1-24-20

P.O. No.	TERMS	
ĺ	Net 30	

			1461 20
DESCRIPTION	> QUANTITY	UNIT COST	AMOUNT
1/7/20 Total Coliform Analysis Sample Pick-up	. z	20.00	80,00 20,00
			2.70
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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

BALANCE DUE

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INVOICE

165 Camde	en A	Venue
Versailles,	ΚY	40383

DATE	INVOICE#
1/27/2020	63991

BILL TO:

Lake Village Water Association P.O. Box 303 Burgin, Kentucky 40310 Attn: Accounts Payable pd # 100.00 ck# 28356 2-4-20/

P.O. No. TERMS
Net 30

		<u></u>		
DESCRIPTION		QUANTITY	UNIT COST	AMOUNT
1/21/20 Total Coliform Analysis Sample Pick-up		. 4	20.00 20.00	80.00 20.00
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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

BALANCE DUE

INVOICE

165 Camd	en Avenue
Versailles,	KY 40383

DATE INVOICE #

BILL TO:

Lake Village Water Association

P.O. Box 303

Burgin, Kentucky 40310 Attn: Accounts Payable pd #100.00 CK#28395 2-19-20,

P.O. No. TERMS

Net 30

	DESCRIPTION \sim .		, QUANTITY		UNIT COST	AMOUNT
2/4/20 Total Coliform Analysis Sample Pick-up		#	}	4	20.00 20.00	80.00 20.00
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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

BALANCE DUE

Fouser	Enviror	ımental	Services
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165 Camden Avenue

Versailles, KY 40383

Lake Village Water Association

Burgin, Kentucky 40310 Attn: Accounts Payable

BILL TO:

P.O. Box 303

INVOICE

DATE	INVOICE#
3/30/2020	64699

pd 420.00 ck# 28498
3-31-20

P.O. No.	TERMS
	Net 30

	DESCRIPTION		> QUANTITY .	UNIT COST	AMOUNT
2/19/20 HAA Analyses TTHM Analyses			2	150.00 40.00	300.00 120.00
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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

BALANCE DUE

\$420.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE#
4/2/2020	64789

BILL TO: Lake Village Water Association

P.O. Box 303

Burgin, Kentucky 40310 Attn: Accounts Payable

P.O. No. **TERMS** Net 30

DESCRIPTION	. 1	> QUANTITY	UNIT COST	AMOUNT
3/17/20 Total Coliform Analysis Sample Pick-up		8	20.00 20.00	160.00 20.00
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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

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BALANCE DUE

\$180.00

Fouser Environmental Services 165 Camden Avenue

INVOICE

165 Camden Avenue
Versailles, KY 40383

DATE INVOICE #

4/16/2020 64942

BILL TO:

Lake Village Water Association
P.O. Box 303
Burgin, Kentucky 40310
Attn: Accounts Payable

CK# 28

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pd \$160.00 CK# 28554 4-29-20

P.O. No. TERMS

Net 30

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DESCRIPTION	, h	> QUANTITY	UNIT COST	AMOUNT
4/9/20 Total Coliform Analysis 4/7/20 Total Coliform Analysis Sample Pick-up	,	3 4	20.00 20.00 20.00	60.00 80.00 20.00
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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

BALANCE DUE

\$160.00

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE #
4/30/2020	65085

BILL TO:

Lake Village Water Association P.O. Box 303

Burgin, Kentucky 40310 Attn: Accounts Payable pd*100.00 ck#28583 5-13:-20

P.O. No. TERMS
Net 30

DESCRIPTION QUANTITY UNIT COST AMOUNT

4/21/20
Total Coliform Analysis
Sample Pick-up

4 20.00 80.00
20.00

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

BALANCE DUE

INVOICE

165 Camden Avenue Versailles, KY 40383

BILL TO:

Lake Village Water Association P.O. Box 303⁻ Burgin, Kentucky 40310

Attn: Accounts Payable

ŕ	DATE	INVOICE#
	6/2/2020	65386
(pd	4160	(00,
(CK	#281	(Esla
	15-2	0

P.O. No.	TERMS
	Net 30

	DESCRIPTION	ر ا	QUANTITY	UNIT COST	AMOUNT
5/20/20 Total Coliform Analysis			} 8	20.00	160.00
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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

BALANCE DUE

\$160.00

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	INVOICE#
. 6/23/2020	65551

BILL TO:

Lake Village Water Association P.O. Box 303

Burgin, Kentucky 40310 Attn: Accounts Payable

	od 4/00.00 CK# 28696	\
,	6-30-20	/

TERMS P.O. No. Net 30

			<u> </u>					
	DESCRIPTION		ر QUAN	ITITY	UNIT	COST	AMOUN	Т
6/2/20 Total Coliform Analysis Sample Pick-up				4		20.00 20.00		80.00 20.00
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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

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BALANCE DUE

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Fouser Environmental Services

INVOICE

165 Camd	en Avenue
Versailles,	KY 40383

DATE	INVOICE#
. 7/6/2020	65654

	BILL TO:
	Lake Village Water Association
	P.O. Box 303
	Burgin, Kentucky 40310
1	Attn: Accounts Payable

(i

PJ 4440.00 CIC# 28734 7-8-20

P.O.'No.	TERMS
	Net 30

			<u> </u>		<u> </u>
	DESCRIPTION	``.	> QUANTITY	UNIT COST	AMOUNT
5/28/20 HAA Analyses TTHM Analyses Sample Pick-up			2 , 3 ,	150.00 40.00 20.00	300.00 120.00 20.00
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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

BALANCE DUE

\$440.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE INVOICE # 3/6/2020 64445

pd 100.00 cK# 28763

BILL TO:

Lake Village Water Association

P.O. Box 303

Burgin, Kentucky 40310 Attn: Accounts Payable

P.O. No. TERMS
Net 30

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	DESCRIPTION	<u> </u>	QUANTITY		UNIT COST	AMOUNT
7018/20 Fotal Coliform Analysis Sample Pick-up			ì	4	20.00 20.00	80.00 20.00
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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

BALANCE DUE



165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
7/24/2020	65812

BILL TO:

Lake Village Water Association P.O. Box 303 Burgin, Kentucky 40310

Attn: Accounts Payable

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	CKH	100,0 28782	
		18-20	
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P.O. No. TERMS
Net 30

	DESCRIPTION	<u> </u>	QUANTITY	UNIT COST	AMOUNT
7/7/20 Total Coliform Analysis Sample Pick-up			. 4	20.00	80.00
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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

BALANCE DUE

165 Camden Avenue Versailles, KY 40383

BILL TO:

Lake Village Water Association P.O. Box 303 Burgin, Kentucky 40310 Attn: Accounts Payable

INVOICE

DATE INVOICE #

8/4/2020 65934

CK# 28804

8-4-20

P.O. No.	TERMS
) ,	Net 30

	DESCRIPTION		QUANTITY		UNIT COST	AMOUNT
7/21/20 Total Coliform Analysis Sample Pick-up	3	`	ì	4	20.00 20.00	80.00 20.00
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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

BALANCE DUE

165 Camden Avenue Versailles, KY 40383

BILL TO:

Lake Village Water Association P.O. Box 303 Burgin, Kentucky 40310 Attn: Accounts Payable

INVOICE

DATE	INVOICE #
8/24/2020	66050

Pd# 200,00 CK# 28878 9-2-20

P.O. No.	TERMS
)	Net 30

	DESCRIPTION		, .	QUANTITY:		רואט	COST	AMO	DUNT
8/5/20 Total Coliform Analysis Sample Pick-up 8/18/20					4		20.00 20.00		80.00 20.00
Total Coliform Analysis Sample Pick-up	X .				4· 1		20.00 20.00		80.00 20.00
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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

BALANCE DUE

\$200.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
9/16/2020	66266

Pd # 100.00 CK# 28913 9-18-20

BILL TO:

Lake Village Water Association P.O. Box 303 Burgin, Kentucky 40310

Attn: Accounts Payable

P.O. No.	TERMS
,	Net 30

	DESCRIPTION		QUANTITY	UNIT COST	AMOUNT
9/8/20 Total Coliform Analysis Sample Pick-up	S		4	20.00 20.00	80.00 20.00
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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

BALANCE DUE

INVOICE

165 Camden Avenue Versailles, KY 40383

DATE INVOICE #

BILL TO:

Lake Village Water Association P.O. Box 303 : Burgin, Kentucky 40310 Attn: Accounts Payable pd #520.00 CK#28967 10-8-20

P.O. No. TERMS
Net 30

DE	SCRIPTION	•	QUANTITY		UNIT COST	AMOUNT
8/18/20 HAA Analyses TTHM Analyses 9/22/20 Total Coliform Analysis	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Ÿ	2 3	150.00 40.00 20.00	300.00 120.00 80.00
Sample Pick-up				1	20.00	20.00
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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

BALANCE DUE

\$520.00

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INVOICE

165 Camden Avenue Versailles, KY 40383

DATE	IVD 4010E #
DATE	INVOICE #
_10/15/2020	66589

BILL TO:

Lake Village Water Association P.O. Box 303

Burgin, Kentucky 40310 Attn: Accounts Payable Pd # 966,00 CK# 29004 10-22-20

P.O. No. TERMS
Net 30

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!	DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	QUANTITY	UNIT COST	AMOUNT
9/24/20 Copper/Lead Analyses Completion of State Forms	s	V	21 21	45.00 1.00	945.00 21.00
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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

BALANCE DUE

\$966.00

165 Camde	en Avenue
Versailles,	KY 40383

BILL TO:

Lake Village Water Association

P.O. Box 303

Burgin, Kentucky 40310 Attn: Accounts Payable

é	DATE	INVOICE#
	11/3/2020	66765
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\ CK	# 29	040
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P.O. No. ·TERMS Net 30

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		st k	QUANTITY		UNIT COST	AMOUNT
10/27/20 Total Coliform Analysis		\ <i>i</i> 1	ÿ	8	20.00	160.00
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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

BALANCE DUE

\$160.00

INVOICE

165 Camd	en Avenue
Versailles,	KY 40383

DATE	INVOICE #		
11/17/2020	66931		

BILL TO:

Lake Village Water Association P.O. Box 303

Burgin, Kentucky 40310 Attn: Accounts Payable

Pd #100.00 CK# 29064	`
11-18-20	_

P.O. No. TERMS
Net 30

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

BALANCE DUE

165 Camden Avenue Versailles, KY 40383

BILL TO:

Lake Village Water Association P.O. Box 303 Burgin, Kentucky 40310 Attn: Accounts Payable

INVOICE

DATE	INVOICE#
12/7/2020	67096

pd #100.00 CK# 29134 12-8-20

P.O. No. TERMS
Net 30

				Net 50
	DESCRIPTION	, QUANTITY	UNIT COST	AMOUNT
11/17/20 Total Coliform Analysis Sample Pick-up		. 4 } 1	20.00 20.00	80.00 20.00
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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

BALANCE DUE