

**Question #** 14

**Witness** Debra Dedden

**Answer**

Please see the following pages for an excel document listing all the sample related invoices paid in 2022. Attached are all invoices for associated fees. Listed below are the vendors who perform the indicated type of testing.

- Sample Analysis- Pace
- Bacteriological Samples- Northern KY Water District
- TTHM- Northern KY Water District
- HAA5- Northern KY Water District
- Testing Reagents- Hach



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**INVOICE**

Invoice Number: 2202652      Customer ID: 44-100268      EMAIL Page 3 of 3

TSS Pkv		\$13.20
	Total for Sample 2010674-01	\$74.30
	<b>Total for Work Order 2010674</b>	<b>\$74.30</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount      \$346.80**



2.5% Credit Card surcharge	\$8.67
Total CC Charge Amount	\$355.47

A 2.5% Credit Card Surcharge of \$8.67 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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## INVOICE

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Invoice To:

Bullock Pen Water District  
 Amy Ruark  
 PO Box 188  
 Crittenden, KY 41030

Invoice Number: 2202652-44  
 Customer ID: 44-100268  
 Invoice Date: 01/31/2022  
 Invoice Due: 03/03/2022

Sample ID: 1120408-01    Sample Date: 12/20/2021 10:10    Project: Fluoride  
 Sample Desc:    Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
Total for Sample 1120408-01	
	\$18.50
<b>Total for Work Order 1120408</b>	
	<b>\$18.50</b>

Sample ID: 1120409-01    Sample Date: 12/20/2021 10:12    Project: TOC  
 Sample Desc:    Raw

<u>Analysis</u>	<u>Amount</u>
Alkalinity Total	\$13.00
Pickup Fee Lex	\$31.50
TOC	\$29.50
Total for Sample 1120409-01	
	\$74.00

Sample ID: 1120409-02    Sample Date: 12/20/2021 10:00    Project: TOC  
 Sample Desc:    Combined Filter

<u>Analysis</u>	<u>Amount</u>
TOC	\$29.50
Total for Sample 1120409-02	
	\$29.50
<b>Total for Work Order 1120409</b>	
	<b>\$103.50</b>

Sample ID: 2010671-01    Sample Date: 01/03/2022 10:00    Project: Fluoride  
 Sample Desc:    Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50



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Total for Sample 2010671-01	\$18.50
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<b>Total for Work Order 2010671</b>	<b>\$18.50</b>
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Sample ID: 2010672-01    Sample Date: 01/17/2022 09:40    Project: Fluoride  
 Sample Desc: Fluoride Dental Health

<u>Analysis</u> Fluoride Electrode	<u>Amount</u> \$18.50
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Total for Sample 2010672-01	\$18.50
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<b>Total for Work Order 2010672</b>	<b>\$18.50</b>
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Sample ID: 2010673-01    Sample Date: 01/17/2022 09:20    Project: TOC  
 Sample Desc: Raw

<u>Analysis</u> Alkalinity Total Pickup Fee Lex TOC	<u>Amount</u> \$13.00 \$31.50 \$29.50
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Total for Sample 2010673-01	\$74.00
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Sample ID: 2010673-02    Sample Date: 01/17/2022 09:25    Project: TOC  
 Sample Desc: Combined Filter

<u>Analysis</u> TOC	<u>Amount</u> \$29.50
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Total for Sample 2010673-02	\$29.50
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<b>Total for Work Order 2010673</b>	<b>\$103.50</b>
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Sample ID: 2010674-01    Sample Date: 01/14/2022 15:00    Project: Monthly DMR  
 Sample Desc: Backwash

<u>Analysis</u> Aluminum Tot 200.7 DMR Reporting Iron Tot 200.7	<u>Amount</u> \$16.80 \$27.50 \$16.80
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Invoice Number: 2205040      Customer ID: 44-100268

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Sample ID: 2020338-01    Sample Date: 02/21/2022 13:55    Project: Sodium  
 Sample Desc: TPA Bullock Pen WTP

<u>Analysis</u>	<u>Amount</u>
Sodium Tot 200.7 DW Rule	\$23.70
Total for Sample 2020338-01	\$23.70
<b>Total for Work Order 2020338</b>	<b>\$23.70</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$10.00	\$10.00
<b>Total Invoice Amount</b>			<b>\$158.00</b>
2.5% Credit Card surcharge			\$3.95
Total CC Charge Amount			\$161.95

A 2.5% Credit Card Surcharge of \$3.95 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Invoice To:

Bullock Pen Water District  
 Amy Ruark  
 PO Box 188  
 Crittenden, KY 41030

Invoice Number: 2205040-44  
 Customer ID: 44-100268  
 Invoice Date: 02/28/2022  
 Invoice Due: 03/31/2022

Sample ID: 2020332-01    Sample Date: 02/07/2022 01:00    Project: Fluoride  
 Sample Desc: Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
Total for Sample 2020332-01	\$18.50
<b>Total for Work Order 2020332</b>	<b>\$18.50</b>

Sample ID: 2020333-01    Sample Date: 02/18/2022 16:00    Project: Monthly DMR  
 Sample Desc: Backwash

<u>Analysis</u>	<u>Amount</u>
Aluminum Tot 200.7	\$16.80
DMR Reporting	\$27.50
Iron Tot 200.7	\$16.80
TSS Pkv	\$13.20
Total for Sample 2020333-01	\$74.30
<b>Total for Work Order 2020333</b>	<b>\$74.30</b>

Sample ID: 2020336-01    Sample Date: 02/21/2022 13:48    Project: Nitrate  
 Sample Desc: TPA Bullock Pen WTP

<u>Analysis</u>	<u>Amount</u>
Nitrate 300.0	\$31.50
Total for Sample 2020336-01	\$31.50
<b>Total for Work Order 2020336</b>	<b>\$31.50</b>



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### Additional Items

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount**      **\$781.30**

2.5% Credit Card surcharge      \$19.53

Total CC Charge Amount      \$800.83

A 2.5% Credit Card Surcharge of \$19.53 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Invoice Number: 2207776-44  
Customer ID: 44-100268  
Invoice Date: 03/31/2022  
Invoice Due: 05/02/2022

Sample ID: 2020334-01    Sample Date: 02/21/2022 10:30    Project: Fluoride  
Sample Desc: Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
Total for Sample 2020334-01	\$18.50
<b>Total for Work Order 2020334</b>	<b>\$18.50</b>

Sample ID: 2020335-01    Sample Date: 02/21/2022 13:47    Project: Inorganic  
Sample Desc: TPA Bullock Pen WTP

<u>Analysis</u>	<u>Amount</u>
Inorganic Pkg KY	\$241.50
Total for Sample 2020335-01	\$241.50
<b>Total for Work Order 2020335</b>	<b>\$241.50</b>

Sample ID: 2020337-01    Sample Date: 02/21/2022 13:50    Project: Secondary  
Sample Desc: TPA Bullock Pen WTP

<u>Analysis</u>	<u>Amount</u>
Secondary Pkg KY Lex	\$315.00
Total for Sample 2020337-01	\$315.00
<b>Total for Work Order 2020337</b>	<b>\$315.00</b>

Sample ID: 2020339-01    Sample Date: 02/21/2022 10:25    Project: TOC  
Sample Desc: Raw

<u>Analysis</u>	<u>Amount</u>
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Alkalinity Total		\$13.00
Pickup Fee Lex		\$31.50
TOC		\$29.50
Total for Sample 2020339-01		\$74.00

Sample ID: 2020339-02    Sample Date: 02/21/2022 10:30    Project: TOC  
 Sample Desc: Combined Filter

<u>Analysis</u>	<u>Amount</u>
TOC	\$29.50
Total for Sample 2020339-02	
	\$29.50
<b>Total for Work Order 2020339</b>	
	<b>\$103.50</b>

Sample ID: 2032230-01    Sample Date: 03/07/2022 13:05    Project: Fluoride  
 Sample Desc: Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
Total for Sample 2032230-01	
	\$18.50
<b>Total for Work Order 2032230</b>	
	<b>\$18.50</b>

Sample ID: 2032234-01    Sample Date: 03/18/2022 15:30    Project: Monthly DMR  
 Sample Desc: Backwash

<u>Analysis</u>	<u>Amount</u>
Aluminum Tot 200.7	\$16.80
DMR Reporting	\$27.50
Iron Tot 200.7	\$16.80
TSS Pkv	\$13.20
Total for Sample 2032234-01	
	\$74.30
<b>Total for Work Order 2032234</b>	
	<b>\$74.30</b>



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Invoice Number: 2210298-44  
 Customer ID: 44-100268  
 Invoice Date: 04/30/2022  
 Invoice Due: 06/01/2022

Sample ID: 2032235-01    Sample Date: 03/21/2022 09:48    Project: Fluoride  
 Sample Desc:    Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
Total for Sample 2032235-01	\$18.50
<b>Total for Work Order 2032235</b>	<b>\$18.50</b>

Sample ID: 2032236-01    Sample Date: 03/21/2022 10:45    Project: TOC  
 Sample Desc:    Raw

<u>Analysis</u>	<u>Amount</u>
Alkalinity Total	\$13.00
Pickup Fee Lex	\$31.50
TOC	\$29.50
Total for Sample 2032236-01	\$74.00



Sample ID: 2032236-02    Sample Date: 03/21/2022 09:55    Project: TOC  
 Sample Desc:    Combined Filter

<u>Analysis</u>	<u>Amount</u>
TOC	\$29.50
Total for Sample 2032236-02	\$29.50
<b>Total for Work Order 2032236</b>	<b>\$103.50</b>

Sample ID: 2040519-01    Sample Date: 04/04/2022 09:15    Project: Fluoride  
 Sample Desc:    Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50



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Invoice Number: 2210298

Customer ID: 44-100268

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Total for Sample 2040519-01 \$18.50

**Total for Work Order 2040519 \$18.50**

Sample ID: 2041174-01 Sample Date: 04/15/2022 11:30  
 Sample Desc: Backwash

Project: Monthly DMR

<u>Analysis</u>	<u>Amount</u>
Aluminum Tot 200.7	\$16.80
DMR Reporting	\$27.50
Iron Tot 200.7	\$16.80
TSS Pkv	\$13.20

Total for Sample 2041174-01 \$74.30

**Total for Work Order 2041174 \$74.30**

Sample ID: 2041175-01 Sample Date: 04/18/2022 10:38  
 Sample Desc: Fluoride Dental Health

Project: Fluoride

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50

Total for Sample 2041175-01 \$18.50

**Total for Work Order 2041175 \$18.50**

Sample ID: 2041176-01 Sample Date: 04/18/2022 12:30  
 Sample Desc: Raw

Project: TOC

<u>Analysis</u>	<u>Amount</u>
Alkalinity Total	\$13.00
Pickup Fee Lex	\$40.90
TOC	\$29.50

Total for Sample 2041176-01 \$83.40

Sample ID: 2041176-02 Sample Date: 04/18/2022 10:05  
 Sample Desc: Combined Filter

Project: TOC

<u>Analysis</u>	<u>Amount</u>
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TOC	\$29.50
Total for Sample 2041176-02	\$29.50
<b>Total for Work Order 2041176</b>	<b>\$112.90</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount      \$356.20**

2.5% Credit Card surcharge      \$8.91

Total CC Charge Amount      \$365.11

A 2.5% Credit Card Surcharge of \$8.91 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Invoice To:  
 Bullock Pen Water District  
 Amy Ruark  
 PO Box 188  
 Crittenden, KY 41030



Invoice Number: 2213053-44  
 Customer ID: 44-100268  
 Invoice Date: 05/31/2022  
 Invoice Due: 07/01/2022

Sample ID: 2050214-01    Sample Date: 05/03/2022 09:00    Project: Fluoride  
 Sample Desc:    Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
Total for Sample 2050214-01	\$18.50
<b>Total for Work Order 2050214</b>	<b>\$18.50</b>

Sample ID: 2051219-01    Sample Date: 05/13/2022 14:50    Project: Monthly DMR  
 Sample Desc:    Backwash

<u>Analysis</u>	<u>Amount</u>
Aluminum Tot 200.7	\$16.80
DMR Reporting	\$27.50
Iron Tot 200.7	\$16.80
TSS Pkv	\$13.20
Total for Sample 2051219-01	\$74.30
<b>Total for Work Order 2051219</b>	<b>\$74.30</b>



Sample ID: 2051220-01    Sample Date: 05/16/2022 10:20    Project: Fluoride  
 Sample Desc:    Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
Total for Sample 2051220-01	\$18.50
<b>Total for Work Order 2051220</b>	<b>\$18.50</b>



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Sample ID: 2051221-01    Sample Date: 05/16/2022 10:25    Project: TOC  
 Sample Desc:    Raw

<u>Analysis</u>	<u>Amount</u>
Alkalinity Total	\$13.00
Pickup Fee Lex	\$40.90
TOC	\$29.50
<b>Total for Sample 2051221-01</b>	<b>\$83.40</b>

Sample ID: 2051221-02    Sample Date: 05/16/2022 10:30    Project: TOC  
 Sample Desc:    Combined Filter

<u>Analysis</u>	<u>Amount</u>
TOC	\$29.50
<b>Total for Sample 2051221-02</b>	<b>\$29.50</b>
<b>Total for Work Order 2051221</b>	<b>\$112.90</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount      \$234.20**

2.5% Credit Card surcharge      \$5.86

**Total CC Charge Amount      \$240.06**

A 2.5% Credit Card Surcharge of \$5.86 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Invoice To:

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 Amy Ruark  
 PO Box 188  
 Crittenden, KY 41030

Invoice Number: 2215967-44  
 Customer ID: 44-100268  
 Invoice Date: 06/30/2022  
 Invoice Due: 08/01/2022

**RECEIVED JUL 07 2022**

Sample ID: 2060317-01    Sample Date: 06/06/2022 09:45    Project: Fluoride  
 Sample Desc: Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
Total for Sample 2060317-01	\$18.50
<b>Total for Work Order 2060317</b>	<b>\$18.50</b>

Sample ID: 2060952-01    Sample Date: 06/17/2022 15:00    Project: Monthly DMR  
 Sample Desc: Backwash

<u>Analysis</u>	<u>Amount</u>
Aluminum Tot 200.7	\$16.80
DMR Reporting	\$27.50
Iron Tot 200.7	\$16.80
TSS Pkv	\$13.20
Total for Sample 2060952-01	\$74.30
<b>Total for Work Order 2060952</b>	<b>\$74.30</b>

**ENTERED**

Sample ID: 2060953-01    Sample Date: 06/20/2022 10:45    Project: Fluoride  
 Sample Desc: Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
Total for Sample 2060953-01	\$18.50
<b>Total for Work Order 2060953</b>	<b>\$18.50</b>

**PAID**  
 \$254.34  
 JUL 22 2022  
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Invoice Number: 2215967      Customer ID: 44-100268      Page 2 of 3

Sample ID: 2060954-01      Sample Date: 06/20/2022 11:00      Project: TOC  
 Sample Desc: Raw

<u>Analysis</u>	<u>Amount</u>
Alkalinity Total	\$13.00
Pickup Fee Lex	\$40.90
TOC	\$29.50
<b>Total for Sample 2060954-01</b>	<b>\$83.40</b>

Sample ID: 2060954-02      Sample Date: 06/20/2022 11:20      Project: TOC  
 Sample Desc: Combined Filter

<u>Analysis</u>	<u>Amount</u>
TOC	\$29.50
<b>Total for Sample 2060954-02</b>	<b>\$29.50</b>
<b>Total for Work Order 2060954</b>	<b>\$112.90</b>

### Additional Items

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$20.14
Environmental Impact Fee	1	\$10.00	\$10.00

<b>Total Invoice Amount</b>	<b>\$254.34</b>
2.5% Credit Card surcharge	\$6.36
Total CC Charge Amount	\$260.70

A 2.5% Credit Card Surcharge of \$6.36 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Invoice To:

Bullock Pen Water District  
 Amy Ruark  
 PO Box 188  
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Invoice Number: 2221846-44  
 Customer ID: 44-100268  
 Invoice Date: 08/31/2022  
 Invoice Due: 10/03/2022



Sample ID: 2080402-01    Sample Date: 08/02/2022 09:00    Project: Fluoride  
 Sample Desc: Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
Total for Sample 2080402-01	\$18.50
<b>Total for Work Order 2080402</b>	<b>\$18.50</b>

Sample ID: 2080403-01    Sample Date: 08/12/2022 15:00    Project: Monthly DMR  
 Sample Desc: Backwash

<u>Analysis</u>	<u>Amount</u>
Aluminum Tot 200.7	\$16.80
DMR Reporting	\$27.50
Iron Tot 200.7	\$16.80
TSS Pkv	\$13.20
Total for Sample 2080403-01	\$74.30
<b>Total for Work Order 2080403</b>	<b>\$74.30</b>



Sample ID: 2080404-01    Sample Date: 08/15/2022 10:00    Project: Fluoride  
 Sample Desc: Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
Total for Sample 2080404-01	\$18.50
<b>Total for Work Order 2080404</b>	<b>\$18.50</b>



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Invoice Number: 2221846      Customer ID: 44-100268      Page 2 of 3

Sample ID: 2080405-01    Sample Date: 08/15/2022 10:45    Project: TOC  
 Sample Desc:    Raw

<u>Analysis</u>	<u>Amount</u>
Alkalinity Total	\$13.00
Pickup Fee Lex	\$40.90
TOC	\$29.50
<b>Total for Sample 2080405-01</b>	<b>\$83.40</b>

Sample ID: 2080405-02    Sample Date: 08/15/2022 10:15    Project: TOC  
 Sample Desc:    Combined Filter

<u>Analysis</u>	<u>Amount</u>
TOC	\$29.50
<b>Total for Sample 2080405-02</b>	<b>\$29.50</b>
<b>Total for Work Order 2080405</b>	<b>\$112.90</b>

### Additional Items

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$20.14
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount      \$254.34**

2.5% Credit Card surcharge      \$6.36

Total CC Charge Amount      \$260.70

A 2.5% Credit Card Surcharge of \$6.36 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

We appreciate your business and continued support. We remain committed to supplying you with the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.



**Pace Analytical Services, LLC**  
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Madisonville, KY 42431  
270.821.7375  
[www.pacelabs.com](http://www.pacelabs.com)

## INVOICE

---

Please submit this stub with payment

Questions or pay by phone call (715)-556-0400



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## INVOICE

### Additional Items

Description	Quantity	Price	Item Total
Economic Price Adjustment	1	\$0.00	\$10.43
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount** \$131.73

2.5% Credit Card surcharge \$3.29

Total CC Charge Amount \$135.02

A 2.5% Credit Card Surcharge of \$3.29 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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**INVOICE**

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 Page 1 of 2

Invoice To:

Bullock Pen Water District  
 Amy Ruark  
 PO Box 188  
 Crittenden, KY 41030

Invoice Number: 2224372-44  
 Customer ID: 44-100268  
 Invoice Date: 09/30/2022  
 Invoice Due: 11/02/2022

Sample ID: 2090263-01    Sample Date: 09/06/2022 08:45    Project: Fluoride  
 Sample Desc:    Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
Total for Sample 2090263-01	\$18.50
<b>Total for Work Order 2090263</b>	<b>\$18.50</b>

Sample ID: 2090264-01    Sample Date: 09/16/2022 15:30    Project: Monthly DMR  
 Sample Desc:    Backwash

<u>Analysis</u>	<u>Amount</u>
Aluminum Tot 200.7	\$16.80
DMR Reporting	\$27.50
Iron Tot 200.7	\$16.80
TSS Pkv	\$13.20
Total for Sample 2090264-01	\$74.30
<b>Total for Work Order 2090264</b>	<b>\$74.30</b>

Sample ID: 2090265-01    Sample Date: 09/19/2022 09:30    Project: Fluoride  
 Sample Desc:    Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
Total for Sample 2090265-01	\$18.50
<b>Total for Work Order 2090265</b>	<b>\$18.50</b>



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Page 1 of 3

Invoice To:

Bullock Pen Water District  
 Amy Ruark  
 PO Box 188  
 Crittenden, KY 41030



Invoice Number: 2226787-44  
 Customer ID: 44-100268  
 Invoice Date: 10/31/2022  
 Invoice Due: 12/01/2022

Sample ID: 2090266-01    Sample Date: 09/19/2022 09:35    Project: TOC  
 Sample Desc:    Raw

Analysis  
 Alkalinity Total  
 Pickup Fee Lex  
 TOC



Amount  
 \$13.00  
 \$40.90  
 \$29.50

Total for Sample 2090266-01    \$83.40

Sample ID: 2090266-02    Sample Date: 09/19/2022 09:46    Project: TOC  
 Sample Desc:    Combined Filter

Analysis  
 TOC

Amount  
 \$29.50

Total for Sample 2090266-02    \$29.50

**Total for Work Order 2090266    \$112.90**

Sample ID: 2100476-01    Sample Date: 10/03/2022 09:40    Project: Fluoride  
 Sample Desc:    Fluoride Dental Health

Analysis  
 Fluoride Electrode

Amount  
 \$18.50

Total for Sample 2100476-01    \$18.50

**Total for Work Order 2100476    \$18.50**

Sample ID: 2100477-01    Sample Date: 10/14/2022 15:00    Project: Monthly DMR  
 Sample Desc:    Backwash

Analysis  
 Aluminum Tot 200.7

Amount  
 \$16.80





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EMAIL

Invoice Number: 2226787      Customer ID: 44-100268      Page 2 of 3

DMR Reporting	\$27.50
Iron Tot 200.7	\$16.80
TSS Pkv	\$13.20
<b>Total for Sample 2100477-01</b>	<b>\$74.30</b>

**Total for Work Order 2100477      \$74.30**

Sample ID: 2100478-01    Sample Date: 10/17/2022 09:20    Project: Fluoride  
 Sample Desc:    Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
<b>Total for Sample 2100478-01</b>	<b>\$18.50</b>

**Total for Work Order 2100478      \$18.50**

Sample ID: 2100479-01    Sample Date: 10/17/2022 09:50    Project: TOC  
 Sample Desc:    Raw

<u>Analysis</u>	<u>Amount</u>
Alkalinity Total	\$13.00
Pickup Fee Lex	\$40.90
TOC	\$29.50
<b>Total for Sample 2100479-01</b>	<b>\$83.40</b>

Sample ID: 2100479-02    Sample Date: 10/17/2022 09:15    Project: TOC  
 Sample Desc:    Combined Filter

<u>Analysis</u>	<u>Amount</u>
TOC	\$29.50
<b>Total for Sample 2100479-02</b>	<b>\$29.50</b>

**Total for Work Order 2100479      \$112.90**



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## INVOICE

### Additional Items

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$29.85
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount**      **\$376.95**

2.5% Credit Card surcharge      \$9.42

Total CC Charge Amount      \$386.37

A 2.5% Credit Card Surcharge of \$9.42 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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**INVOICE**

Invoice Number: 2229271      Customer ID: 44-100268      EMAIL Page 2 of 2

Total for Sample 2110318-01      \$18.50

**Total for Work Order 2110318      \$18.50**

**Additional Items**

Description	Quantity	Price	Item Total
Economic Price Adjustment	1	\$0.00	\$52.20
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount      \$659.20**

2.5% Credit Card surcharge      \$16.48

Total CC Charge Amount      \$675.68

A 2.5% Credit Card Surcharge of \$16.48 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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## INVOICE

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Page 1 of 2

Invoice To:

Bullock Pen Water District  
Amy Ruark  
PO Box 188  
Crittenden, KY 41030

Invoice Number: 2229271-44  
Customer ID: 44-100268  
Invoice Date: 11/30/2022  
Invoice Due: 01/03/2023

Sample ID: 2100480-01    Sample Date: 10/17/2022 11:40    Project: VOC  
Sample Desc:    TPA Bullock Pen WTP

<u>Analysis</u>	<u>Amount</u>
VOC 524.2	\$280.00
Total for Sample 2100480-01	\$280.00

Sample ID: 2100480-02    Sample Date: 10/17/2022 11:40    Project: VOC  
Sample Desc:    Field Reagent Blank

<u>Analysis</u>	<u>Amount</u>
VOC 524.2	\$280.00
Total for Sample 2100480-02	\$280.00

**Total for Work Order 2100480    \$560.00**

Sample ID: 2110316-01    Sample Date: 11/07/2022 09:30    Project: Fluoride  
Sample Desc:    Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
Total for Sample 2110316-01	\$18.50

**Total for Work Order 2110316    \$18.50**

Sample ID: 2110318-01    Sample Date: 11/21/2022 09:25    Project: Fluoride  
Sample Desc:    Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50



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**INVOICE**

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Invoice To:

Bullock Pen Water District  
 Amy Ruark  
 PO Box 188  
 Crittenden, KY 41030



Invoice Number: 2300043-44  
 Customer ID: 44-100268  
 Invoice Date: 12/31/2022  
 Invoice Due: 01/31/2023

Sample ID: 2110317-01    Sample Date: 11/18/2022 15:00    Project: Monthly DMR  
 Sample Desc: Backwash

<u>Analysis</u>	<u>Amount</u>
Aluminum Tot 200.7	\$16.80
DMR Reporting	\$27.50
Iron Tot 200.7	\$16.80
TSS Pkv	\$13.20
<b>Total for Sample 2110317-01</b>	
	<b>\$74.30</b>
<b>Total for Work Order 2110317</b>	
	<b>\$74.30</b>



Sample ID: 2110319-01    Sample Date: 11/21/2022 10:00    Project: TOC  
 Sample Desc: Raw

<u>Analysis</u>	<u>Amount</u>
Alkalinity Total	\$13.00
Pickup Fee Lex	\$40.90
TOC Pkv	\$29.50
<b>Total for Sample 2110319-01</b>	
	<b>\$83.40</b>

Sample ID: 2110319-02    Sample Date: 11/21/2022 09:30    Project: TOC  
 Sample Desc: Combined Filter

<u>Analysis</u>	<u>Amount</u>
TOC Pkv	\$29.50
<b>Total for Sample 2110319-02</b>	
	<b>\$29.50</b>
<b>Total for Work Order 2110319</b>	
	<b>\$112.90</b>

Sample ID: 2123405-01    Sample Date: 12/19/2022 10:20    Project: Monthly DMR  
 Sample Desc: Backwash



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**INVOICE**

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Invoice Number: 2300043

Customer ID: 44-100268

Page 2 of 3

<u>Analysis</u>	<u>Amount</u>
Aluminum Tot 200.7	\$16.80
DMR Reporting	\$27.50
Iron Tot 200.7	\$16.80
TSS Pkv	\$13.20

Total for Sample 2123405-01 \$74.30

**Total for Work Order 2123405 \$74.30**

Sample ID: 2123406-01 Sample Date: 12/19/2022 11:00  
Sample Desc: Fluoride Dental Health

Project: Fluoride

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50

Total for Sample 2123406-01 \$18.50

**Total for Work Order 2123406 \$18.50**

Sample ID: 2123407-01 Sample Date: 12/19/2022 09:50  
Sample Desc: Raw

Project: TOC

<u>Analysis</u>	<u>Amount</u>
Alkalinity Total	\$13.00
Pickup Fee Lex	\$40.90
TOC Pkv	\$29.50

Total for Sample 2123407-01 \$83.40

Sample ID: 2123407-02 Sample Date: 12/19/2022 09:45  
Sample Desc: Combined Filter

Project: TOC

<u>Analysis</u>	<u>Amount</u>
TOC Pkv	\$29.50

Total for Sample 2123407-02 \$29.50

**Total for Work Order 2123407 \$112.90**



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Invoice Number: 2300043      Customer ID: 44-100268      EMAIL  
Page 3 of 3

Sample ID: 2123408-01    Sample Date: 12/20/2022 09:00    Project: Fluoride  
Sample Desc: Fluoride Dental Health

<u>Analysis</u>	<u>Amount</u>
Fluoride Electrode	\$18.50
Total for Sample 2123408-01	\$18.50
<b>Total for Work Order 2123408</b>	<b>\$18.50</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$36.24
Environmental Impact Fee	1	\$10.00	\$10.00
<b>Total Invoice Amount</b>			<b>\$457.64</b>
2.5% Credit Card surcharge			\$11.44
Total CC Charge Amount			\$469.08

A 2.5% Credit Card Surcharge of \$11.44 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this stub with payment      Questions or pay by phone call 877-282-7950

Please cut at the line above and return the top portion with payment to:  
Northern Ky Water District, P.O. Box 18640, Erlanger, KY 41018

Billing for the month of NOVEMBER & DECEMBER 2021

QTY	TEST	\$ EACH	TOTAL COST
54	Bacteriological Analysis	15.00	810.00
4	Trihalomethane Analysis	\$ 42.00	168.00
4	Haloacetic Acid Analysis	\$120.00	480.00
	10%		\$145.80
	<b>Total this Month</b>		<u>\$ 1,458.00</u> XXXXXXXXXXXX
			\$ 1,603.80



Invoices or bills shall become delinquent on the date indicated on the bill, which is thirty (30) days after the billing date. Once considered delinquent, a 10 percent late penalty charge will be included and shown as a separate line item on subsequent bills or invoices.

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Water Quality Laboratory  
Northern Kentucky Water District ♦ 700 Alexandria Pike ♦ Fort Thomas, KY 41075-2153  
859-441-0482 ♦ 859-441-1863 Fax



Please cut at the line above and return the top portion with payment to:  
Northern Ky Water District, P.O. Box 18640, Erlanger, KY 41018

Billing for the month of JANUARY -MARCH 2022  
Previous Balance:

QTY	TEST	\$ EACH	TOTAL COST
78	Bacteriological Analysis	15.00	1170.00
4	Trihalomethane Analysis	\$ 42.00	168.00
4	Haloacetic Acid Analysis	\$120.00	480.00
Total this Month			<u>\$ 1818.00</u>



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Water Quality Laboratory  
Northern Kentucky Water District ♦ 700 Alexandria Pike ♦ Fort Thomas, KY 41075-2153  
859-441-0482 ♦ 859-441-1863 Fax

# Northern Kentucky Water District

\*\*\*\*\*  
 BILL FOR THE LABORATORY TESTING SERVICES  
 FOR THE MONTH OF APRIL, MAY and JUNE 2022  
 \*\*\*\*\*

Customer Number: 7  
 Statement Date: July 12, 2022

Bullock Pen Water  
 P.O. Box 188  
 Crittenden, KY 41030

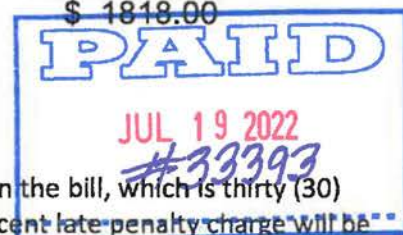
-----  
 Please cut at the line above and return the top portion with payment to:  
 Northern Ky Water District, P.O. Box 18640, Erlanger, KY 41018

Billing for the month of APRIL, MAY and JUNE 2022  
 Previous Balance:

QTY	TEST	\$ EACH	TOTAL COST
78	Bacteriological Analysis	15.00	1170.00
4	Trihalomethane Analysis	\$ 42.00	168.00
4	Haloacetic Acid Analysis	\$120.00	480.00

Total this Month

\$ 1818.00



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# Northern Kentucky Water District

\*\*\*\*\*  
 BILL FOR THE LABORATORY TESTING SERVICES  
 FOR THE MONTH OF JULY-SEPTEMBER 2022  
 \*\*\*\*\*

Customer Number: 7  
 Statement Date: October 27, 2022

Bullock Pen Water  
 P.O. Box 188  
 Crittenden, KY 41030

-----  
 Please cut at the line above and return the top portion with payment to:  
 Northern Ky Water District, P.O. Box 18640, Erlanger, KY 41018

Billing for the month of JULY-SEPTEMBER 2022  
 Previous Balance:

QTY	TEST	\$ EACH	TOTAL COST
85	Bacteriological Analysis	15.00	1275.00
4	Trihalomethane Analysis	\$ 42.00	168.00
4	Haloacetic Acid Analysis	\$120.00	480.00



Total this Month



\$ 1923.00

Invoices or bills shall become delinquent on the date indicated on the bill, which is thirty (30) days after the billing date. Once considered delinquent, a 10 percent late penalty charge will be included and shown as a separate line item on subsequent bills or invoices.

Please send payment to address at the top of this statement.

# Northern Kentucky Water District

\*\*\*\*\*  
 BILL FOR THE LABORATORY TESTING SERVICES  
 FOR THE MONTH OF OCTOBER – DECEMBER 2022  
 \*\*\*\*\*

Customer Number: 7  
 Statement Date: January 19, 2023

Bullock Pen Water  
 P.O. Box 188  
 Crittenden, KY 41030


-----  
 Please cut at the line above and return the top portion with payment to:  
 Northern Ky Water District, P.O. Box 18640, Erlanger, KY 41018

Billing for the month of OCTOBER – DECEMBER 2022  
 Previous Balance:

QTY	TEST	\$ EACH	TOTAL COST
79	Bacteriological Analysis	15.00	1185.00
4	Trihalomethane Analysis	\$ 42.00	168.00
4	Haloacetic Acid Analysis	\$120.00	480.00



Total this Month

 ENTERED  
 \$ 1833.00

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These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	db IRON TNT+ (0.2-6.0 MG/L), PK/25	TNT858	3	80.92	242.76
*UNIT PRICE INCLUDES: \$72.25 plus \$8.67 (12.00%) supply chain surcharge = \$80.92					

**ORDER CONTACT:**

AMY RUARK  
(859) 428-5340

Notes:

*Water Plant  
Sampling Reagents  
P&G*

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 ENTERED

<b>SUBTOTAL</b>	242.76
<b>TAX</b>	0.00
<b>INVOICE TOTAL</b>	242.76

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.  
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FEDERAL TAX ID # 42-0704420



OTHER BRANDS  
FROM HACH

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LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	db TOTAL & FREE CHLORINE TNT+, PK/24	TNT867	4	59.35	237.40
	*UNIT PRICE INCLUDES: \$52.99 plus \$6.36 (12.00%) supply chain surcharge = \$59.35 *TRACKING NUMBERS: 274399075742				
2	ALKALINE CYANIDE RGT, 50ML SCDB	2122326	2	28.39	56.78
	*UNIT PRICE INCLUDES: \$25.35 plus \$3.04 (12.00%) supply chain surcharge = \$28.39 *TRACKING NUMBERS: 587632202017				

**ORDER CONTACT:**

AMY RUARK  
(859) 428-5340

**Notes:**

*Water Plant Reagents  
PEH*

<b>SUBTOTAL</b>	294.18
<b>TAX</b>	0.00
<b>INVOICE TOTAL</b>	294.18

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FEDERAL TAX ID # 42-0704420



OTHER BRANDS  
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LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	PAN IND SOLN, 0.1% 50ML SCDB	2122426	2	27.05	54.10
*UNIT PRICE INCLUDES: \$24.15 plus \$2.90 (12.00%) supply chain surcharge = \$27.05 *TRACKING NUMBERS: 274341835790					
2	WIPER, DISPOSABLE 11X22CM PK/280	2097000	4	8.95	35.80
*UNIT PRICE INCLUDES: \$7.99 plus \$.96 (12.00%) supply chain surcharge = \$8.95 *TRACKING NUMBERS: 274341835790					

**ORDER CONTACT:**

AMY RUARK  
(859) 428-5340

*Water Plant  
Testing Reagents  
PEH*



**ENTERED**

<b>SUBTOTAL</b>	89.90
<b>FREIGHT CHARGES</b>	110.91
<b>TAX</b>	0.00
<b>INVOICE TOTAL</b>	200.81

**Notes:**

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**For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.**

FEDERAL TAX ID # 42-0704420



OTHER BRANDS  
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These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	TNTplus Hach Fluoride Vial Test	TNT878	8	76.89	615.12
*UNIT PRICE INCLUDES: \$68.65 plus \$8.24 (12.00%) supply chain surcharge = \$76.89 *TRACKING NUMBERS: 274350360791					
ORDER CONTACT: <i>Water Plant testing reagent</i>			SUBTOTAL		615.12
AMY RUARK <i>PEP</i>			TAX		0.00
(859) 428-5340			INVOICE TOTAL		615.12
Notes:					

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