COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC TARIFF FILING OF)
CITY OF MORGANFIELD)
REVISING ITS WHOLESALE) CASE NO. 2022-00429
WATER SERVICE RATES TO)
UNION COUNTY WATER)
DISTRICT)

RESPONSE OF

CITY OF MORGANFIELD

ТО

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION

DATED FEBRUARY 9, 2023

FILED: FEBRUARY 24, 2023

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC TARIFF FILING OF)
CITY OF MORGANFIELD)
REVISING ITS WHOLESALE) CASE NO. 2022-00429
WATER SERVICE RATES TO)
UNION COUNTY WATER)
DISTRICT)

RESPONSE OF CITY OF MORGANFIELD TO COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION

Comes the City of Morganfield ("City of Morganfield") for its Response to

Commission Staff's Second Request for Information, and states as shown on the

following pages.

Wamm f. Jalle

Damon R. Talley Felisa S. Moore Stoll Keenon Ogden PLLC 300 West Vine Street, Suite 2100 Lexington, Kentucky 40507 Telephone: (859) 231-3000 Fax: (859) 253-1093 damon.talley@skofirm.com felisa.moore@skofirm.com

Counsel for City of Morganfield

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC TARIFF FILING OF
CITY OF MORGANFIELD
REVISING ITS WHOLESALE
WATER SERVICE RATES TO
UNION COUNTY WATER) CASE NO. 2022-00429UNION COUNTY WATER
DISTRICT)

CERTIFICATION OF RESPONSE OF CITY OF MORGANFIELD TO TO COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION

This is to certify that I have supervised the preparation of the City of

Morganfield's Responses to Commission Staff's Second Request for Information.

The response submitted on behalf of the City of Morganfield is true and accurate to

the best of my knowledge, information, and belief formed after a reasonable inquiry.

Date: February 24, 2023.

Scott Clements, City Administrator City of Morganfield

CERTIFICATE OF SERVICE

In accordance with the Commission's Order of July 22, 2021 in Case No. 2020-00085 (Electronic Emergency Docket Related to the Novel Coronavirus COVID-19), this is to certify that the electronic filing has been transmitted to the Commission on February 24, 2023; and that there are currently no parties in this proceeding that the Commission has excused from participation by electronic means.

Damon R. Talley

CITY OF MORGANFIELD

CASE NO. 2022-00429

Response to Commission Staff's Second Request for Information

Question No. 1

Responding Witness: Scott Clements, City Administrator

- Q-1. Refer to Morganfield's response to Commission Staff's First Request for Information (Staff's First Request), Items 1 and 7, Schedule of Water Production Costs and Rates. Explain how the cost amounts for fiscal year 2022 on the Schedule for Water Production Costs and Rates were determined if the General Ledger for fiscal year 2022 has not been completed.
- A-1. Morganfield's Auditor always uses unaudited numbers to prepare the Schedule of Water Production Costs and Rates (the "Rate Calculation Worksheet"). This is because the Rate Calculation Worksheet is usually completed in November of each year so the new wholesale rates can become effective on January 1. The Audit Report is usually not completed until February or March of the following year.

The Rate Calculation Worksheet is attached to Morganfield's response to Commission Staff's First Request for Information as **Attachment 1**. The General Ledger for fiscal year 2022 has now been completed and a supplementary filing to Commission Staff's First request for Information will be made later today. The General Ledger for 2022 will be designated as **Exhibit 7c.**

CITY OF MORGANFIELD

CASE NO. 2022-00429

Response to Commission Staff's Second Request for Information

Question No. 2

Responding Witness: Scott Clements, City Administrator

Q-2. Refer to the Morganfield's response to Staff's First Request, Item 1. Provide a copy of the invoices for fiscal years 2021, and 2022 for Electricity and Chemicals expense.

A-2. Attached are not only the invoices for fiscal years 2021 and 2022 for Electricity and Chemicals expense, but also the Ledger Analysis for Electricity and Chemicals expenses. The Ledger Analysis will make it easier to compare the difference between the fiscal year 2021 and 2022 Electricity and Chemicals expense. These documents are designated as follows:

Attachment 2 – Electricity FY 2021

Attachment 2 – Electricity FY 2022

Attachment 2 – Chemicals FY 2021

Attachment 2 – Chemicals FY 2022

Attached as exhibits to this Response are the actual invoices for electricity and chemicals expense for fiscal years 2021 and 2022. These exhibits are designated:

Exhibit 2 – Electricity Invoices FY 2021

Exhibit 2 – Electricity Invoices FY 2022

Exhibit 2 – Chemicals Invoices FY 2021

Exhibit 2 – Chemicals Invoices FY 2022

It should be noted that Morganfield receives one invoice from its electric provider, Kentucky Utilities ("KU"). This invoice includes all of Morganfield's electric meters and is very lengthy. There are seven (7) electric meters which are associated with Morganfield's Water Treatment Plant. Only the pages of the KU invoice containing the applicable meters are included in Exhibit 2. These electric meters associated with the Water Treatment Plant are highlighted in yellow in Exhibit 2. The name of the Water Treatment Plant is the Breckinridge Water Treatment Plant. In some places, the notation "BW" for Breckinridge Water Treatment Plant is noted beside the applicable meters.

Fiscal Year	2021 Closed				Sort	Order 1:	Fund		
Breakdown The Report By Funds	Sort Order 2:						Department		
Page Break Between Funds					Sort	Order 3:	Base Accour	t	
Transaction Date Range	07/01/20 To 0	6/30/21			Sort	Order 4:	Object Sourc	e	
Account Range	008-05324-00	08-002 To C	08-05324-000	8-002			-		
Include All Transaction Sources									
Trans		D .(
Date Description		Reference Number	Source	Posted Date	Posted By	Туре	Debit Amount	Credit Amount	Reconc.
008-05324-0008-002 Electricity									
Beginning Balance								\$0.00	
08/07/20 KENTUCKYU 53902 Kentu	cky Utilities (CKi	# 6623	AP	08/27/20	Renae	G	\$11,900.64	\$0.00	
09/15/20 KENTUCKYU 54189 Kentu	cky Utilities (CKi	# 66 77	AP	09/28/20	Renae	G	\$12,430.50	\$0.00	H
10/01/20 KENTUCKYU 54414 Kentu	cky Utilities (CK	# 6724	AP	10/27/20	Renae	G	\$11,812.02	\$0.00	H
11/18/20 KENTUCKYU 54956 Kentu	cky Utilities (CK	# 6819	AP	12/21/20	Renae	G	\$10,720.32	\$0.00	H
11/24/20 KENTUCKYU 54740 Kentu	cky Utilities (CKi	# 677 1	AP	11/24/20	Mary8826	G	\$11,437,52	\$0.00	H
01/15/21 KENTUCKYU 55248 Kentu	cky Utilities (CKi	¥ 6870	AP	01/20/21		G	\$11,803.67	\$0.00	H
02/17/21 KENTUCKYU 55530 Kentu	cky Utilities (CKi	¥ 6929	AP	02/23/21	Renae	G	\$12,356.87	\$0.00	H
00/04/04 KENTLOW/ULLERSOLV								,	

\$0.00 \$11,900.64 \$0.00 \$12,430.50 \$0.00 \$11,812.02 \$0.00 \$10,720.32 \$0.00 \$11,437.52 \$0.00 . \$11,803.67 \$0.00 \$12,356.87 \$0.00 03/04/21 KENTUCKYU 55794 Kentucky Utilities (CK# 6990 AP 03/23/21 Renae G \$12,259.98 \$0.00 03/12/21 KYLCITY Void Vch 55783 Kentucky Lea AP Void Vch AP 03/23/21 Renae G \$0.00 \$12,259.98 03/12/21 KYLCITY 55783 Kentucky League of Cit CK# 6987 AP 03/23/21 Renae G \$12,259.98 \$0.00 03/31/21 KENTUCKYU 56024 Kentucky Utilities (CK# 7038 AP 04/20/21 Renae G \$13,172.40 \$0.00 05/06/21 KENTUCKYU 56376 Kentucky Utilities (CK# 7091 AP 05/24/21 Renae G \$10,100.07 \$0.00 06/04/21 KENTUCKYU 56637 Kentucky Utilities (CK# 7145 AP 06/21/21 Renae G \$10,555.96 \$0.00 \$140,809.93 \$12,259.98 Ending Balance Transactions: 13 \$128,549.95 Total Transactions: 13 **Report Totals** \$140,809.93 \$12,259.98

Fiscal Year Breakdown The Report By Funds Page Break Between Funds Transaction Date Range Account Range Include All Transaction Sources	2022 Open 07/01/21 To 06 008-05324-000 2		08-05324-000	98-002	Sort (Sort (Drder 1: Drder 2: Drder 3: Drder 4:	Fund Department Base Accoun Object Sourc	-	
Trans Date Description		eference Number	Source	Posted Date	Posted By	Type	Debit Amount	Credit Amount	Reconc
008-05324-0008-002 Electricity				Duit	· colou by	1,3,40	Debit Amount		Neconc.
Beginning Balance								\$0.00	
07/06/21 KENTUCKYU 56953 Kentu	cky Utilities (CK#	7210	AP	07/27/21	Renae	G	\$14,005.72	\$0.00	
08/05/21 KENTUCKYU 57194 Kentu	icky Utilities (CK#	7266	AP	08/24/21	Renae	G	\$11,689.80	\$0.00	H
08/17/21 KENTUCKYU 57450 Kentu	cky Utilities (CK#	7319	AP	09/21/21	Renae	G	\$12,000.91	\$0.00	Н
09/08/21 KENTUCKYU 57729 Kentu	icky Utilities (CK#	7371	AP	10/19/21	Renae	G	\$11,082.32	\$0.00	Н
11/01/21 KENTUCKYU 57981 Kentu	icky Utilities (CK#	7416	AP	11/18/21	Renae	G	\$11,032.03	\$0.00	Н
12/02/21 KENTUCKYU 58248 Kentu	cky Utilities (CK#	7469	AP	12/13/21	Renae	G	\$10,449.57	\$0.00	H
01/11/22 KENTUCKYU 58551 Kentu	cky Utilities (CK#	7531	AP	01/25/22	Renae	G	\$13,304.39	\$0.00	Ħ
02/04/22 KENTUCKYU 58792 Kentu	-	7578	AP	02/15/22	Renae	G	\$12,596.86	\$0.00	H
03/15/22 KENTUCKYU 59079 Kentu	cky Utilities (CK#	7651	AP	03/28/22	Renae	G	\$9,276.07	\$0.00	Ы
04/06/22 KENTUCKYU 59271 Kentu	icky Utilities (CK#	7704	AP	04/26/22	Renae	G	\$19,620.94	\$0.00	Н
04/25/22 KENTUCKYU 59516 Kentu	icky Utilities (CK#	7769	AP	05/24/22	Renae	G	\$10,955.03	\$0.00	Ы
06/20/22 KENTUCKYU 59754 Kentu	icky Utilities (CK#	7828	AP	06/20/22	Renae	G	\$12,977.02	\$0.00	Ы
						-	\$148,990.66	\$0.00	_

Ending Balance

Transactions: 12

Total Transactions: 12

Report Totals

\$0.00

\$148,990.66

\$148,990.66

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Sort Order 1:

Sort Order 2:

Sort Order 3:

Sort Order 4:

Fund

Department

Base Account

Object Source

Fiscal Year	2021 Closed
Breakdown The Report By Funds	
Page Break Between Funds	
Transaction Date Range	07/01/20 To (
Account Range	008-05323-0
Include All Transaction Sources	

07/01/20 Ta
07/01/20 To

06/30/21 008-05323-0008-002 To 008-05323-0008-002

Trans Date	Description		Reference Number	Source	Posted Date	Posted By	Туре	Debit Amount	Credit Amount I	Reconc.
008-053	323-0008-002 Chemicals									
	Beginning Balance								\$0.00	
07/20/20	ADC 53654 American Development Col	r CK#	6568	AP	08/04/20	Renae	G	\$2,520.00	\$0.00	
07/20/20	HAWKINS,I 53652 Hawkins, Inc	CK#	6571	AP	08/04/20	Renae	G	\$431.25	\$0.00	H
07/31/20	SSTATE 53736 Southern States Inc	CK#	6588	AP	08/11/20	Renae	G	\$69.98	\$0.00	H
08/03/20	HAWKINS,I 53835 Hawkins, Inc	CK#	6601	AP	08/17/20	Renae	G	\$431.25	\$0.00	H
08/14/20	ADC 53896 American Development Col	r CK#	6620	AP	08/27/20	Renae	G	\$2,887.50	\$0.00	H
08/25/20	USABLUEBO 53995 HD Supply Facilitie	e CK#	6634	AP	09/03/20	Renae	G	\$457.00	\$0.00	H
08/26/20	CHEMTRADE 54499 Chemtrade Logist	i CK#	6721	AP	10/27/20	Renae	G	\$7,152.00	\$0.00	H
08/26/20	HAWKINS,I 54498 Hawkins, Inc	CK#	6722	AP	10/27/20	Renae	G	\$431.25	\$0.00	H
09/11/20	WATERSOLU 54154 Water Solutions U	J CK#	6662	AP	09/14/20	Renae	G	\$852.48	\$0.00	H
09/14/20	HAWKINS,I 54199 Hawkins, Inc	CK#	6676	AP	09/28/20		G	\$431.25	\$0.00	H
10/15/20	ADC 54553 American Development Cor	r CK#	6744	AP	11/04/20		G	\$3,465.00	\$0.00	H
10/27/20	HAWKINS,I 54521 Hawkins, Inc	CK#	6735	AP	11/02/20		G	\$431.25	\$0.00	H
10/27/20	WATERSOLU 54530 Water Solutions U	CK#	6742	AP	11/02/20		Ğ	\$2,922.24	\$0.00	H
	HAWKINS, 54784 Hawkins, Inc	CK#	6789	AP	12/04/20		G	\$431.25	\$0.00	Н
	HAWKINS,1 54785 Hawkins, Inc	CK#	6789	AP	12/04/20		G	\$431.25	\$0.00	Ц
	HAWKINS,I 54786 Hawkins, Inc	CK#	6789	AP	12/04/20		G	\$2,666.40	\$0.00	Ц
	ADC 54883 American Development Cor			AP	12/10/20		G	\$2,000.40	\$0.00	Ц
	HAWKINS,I 54882 Hawkins, Inc	CK#	6805	AP	12/10/20		G	\$431.25		Ц
	HACH 55026 Hach Chemical Corp	CK#	6824	AP	12/29/20		G	\$431.25 \$431.25	\$0.00	Ц
	PACEANALY 55027 Pace Analytical Se		6827	AP	12/29/20		G		\$0.00	Ц
	WATERSOLU 55109 Water Solutions U		6847	AP	01/07/21		G	\$161.50	\$0.00	Ц
	BRENNTAG 55328 Brenntag Mid-South		6878	AP	02/01/21			\$2,227.48	\$0.00	
	HAWKINS, I 55329 Hawkins, Inc	СК#	6881	AP			G	\$2,396.60	\$0.00	Ц
	HAWKINS, I 55340 Hawkins, Inc	CK#	6881	AP	02/01/21		G	\$40.00	\$0.00	
	The C.I. 55379 The C. I. Thornburg Con		6896	AP	02/01/21		G	\$3,465.00	\$0.00	
	CHEMTRADE 55412 Chemtrade Logisti		6908	AP	02/03/21		G	\$1,764.00	\$0.00	
	HAWKINS,I 55462 Hawkins, Inc	CK#	6918	AP	02/09/21		G	\$7,263.00	\$0.00	
	HAWKINS, I 55469 Hawkins, Inc	CK#	6918	AP	02/12/21		G	\$431.25	\$0.00	
02/19/21		CK#	6946	AP	02/12/21		G	\$431.25	\$0.00	
	WATERSOLU 55606 Water Solutions U		6955	AP	03/02/21		G	\$431.25	\$0.00	
	Hach Refund of Payment Ck#6824 12/2			GJETRX	03/02/21		G	\$852.48	\$0.00	
	CHEMTRADE 55877 Chemtrade Logisti		6993	AP	03/08/21		G	\$0.00	\$431.25	
	HAWKINS,I 55875 Hawkins, Inc	CK#	6996	AP	03/29/21		G	\$1,802.30	\$0.00	
	USABLUEBO 55876 HD Supply Facilitie		6997		03/29/21		G	\$5,655.24	\$0.00	
	HAWKINS, I 56091 Hawkins, Inc	CK#		AP	03/29/21		G	\$205.03	\$0.00	
	CHEMTRADE 56280 Chemtrade Logisti		7050 7080		04/28/21		G	\$453.13	\$0.00	
	HAWKINS,I 56279 Hawkins, Inc	CK#	7080	AP	05/18/21		G	\$7,224.00	\$0.00	
	USABLUEBO 56294 HD Supply Facilitie			AP	05/18/21		G	\$3,899.52	\$0.00	
	WATERSOLU 56174 Water Solutions U		7082	AP	05/18/21		G	\$22.40	\$0.00	
		CK#	7062 7106	AP	05/05/21		G	\$3,148.48	\$0.00	
	WATERSOLU 56647 Water Solutions U			AP	06/01/21		G	\$453.13	\$0.00	
		CK#	7147	AP	06/21/21		G	\$852.48	\$0.00	
		CK#	7164 7164	AP	07/08/21		G	\$253.75	\$0.00	
	To the transition of the reasons, me	01.#	/ 104	AP	07/08/21	Kenae	G	\$528.13	\$0.00	
	Ending Balance Tran	00041-	no. 47					\$74,300.25	\$431.25	
	Ensury Delence Iran	ISACIIC	ons: 43					\$73,869.00		
Tuesday.	February 14, 2023 08:17 AM			Doco 1	~ ~					

Trans Date Des	Description	Reference Number Sour		Posted Date			ype Debit Amount Credit Amount Recor		
		Total Transactions: 43			Report To	tals	\$74,300.25	\$431.25	

Sort Order 1:

Sort Order 2:

Sort Order 3:

Sort Order 4:

Fund

Department

Base Account

Object Source

Fiscal Year	2022
Breakdown The Report By Funds	
Page Break Between Funds	
Transaction Date Range	07/0
Account Range	008-
Include All Transaction Sources	

07/01/21	To 06/30/22

Open

08-05323-0008-002 To 008-05323-0008-002

Trans Date	Description		eference Number	Source	Posted Date	Posted By	Туре	Debit Amount	Credit Amount R	econc.
008-053	23-0008-002 Chemicals									
	Beginning Balance								\$0.00	
07/14/21	HAWKINS,I 56893 Hawkins, Inc	CK#	7193	AP	07/20/21	Renae	G	\$528.13		
07/28/21	HAWKINS,I 57045 Hawkins, Inc	CK#	7223	AP	08/03/21	Renae	G	\$528.13		H
	The C.I. 57063 The C. I. Thornburg Corr	CK#	7233	AP	08/06/21	Renae	G	\$6,000.00		H
	HAWKINS,I 57218 Hawkins, Inc	CK#	7264	AP	08/24/21		G	\$528.13		H
08/25/21	HAWKINS,I 57286 Hawkins, Inc	CK#	7277	AP	08/31/21		G	\$631.64		H
	WATERSOLU 57296 Water Solutions U	CK#	7279	AP	09/02/21		G	\$3,420.30		H
08/27/21	CHEMTRADE 57394 Chemtrade Logisti	CK#	7287	AP	09/09/21		G	\$7,209.00		H
	WATERSOLU 57397 Water Solutions U		7298	AP	09/09/21		Ğ	\$7,332.00		H
09/09/21	BRENNTAG 57515 Brenntag Mid-South	CK#	7326	AP	09/27/21		G	\$4,320.00		H
	HAWKINS,I 57456 Hawkins, Inc	CK#	7317	AP	09/21/21		G	\$528.13		Ц
	WATERSOLU 57455 Water Solutions U		7322	AP	09/21/21		G	\$4,894.80		Н
	WATERSOLU 57554 Water Solutions U		7330	AP	09/27/21		G	\$3,300.48		Ц
	WATERSOLU 57517 Water Solutions U		7330	AP	09/27/21		G	\$3,300.48		Ц
	WATERSOLU 57651 Water Solutions U		7366	AP	10/12/21		G		\$0.00	Ц
		CK#	7434	AP	11/30/21			\$6,331.08	\$0.00	Ц
	HAWKINS,I 57830 Hawkins, Inc	CK#	7387	AP			G	\$631.64	\$0.00	Ц
	WATERSOLU 57892 Water Solutions U				11/01/21		G	\$590.63	\$0.00	Ц
			7399	AP	11/05/21		G	\$2,448.00	\$0.00	
	WATERSOLU 58204 Water Solutions U	CK#	7435	AP	12/02/21		G	\$706.39		
			7458	AP	12/07/21		G	\$3,300.48	\$0.00	
	HAWKINS, I 58328 Hawkins, Inc	CK#	7481	AP	12/22/21		G	\$706.39	\$0.00	
	WATERSOLU 58733 Water Solutions U		7563	AP	02/10/22		G	\$3,380.40	\$0.00	
		CK#	7522	AP	01/20/22		G	\$740.63	\$0.00	
	HAWKINS, I 58883 Hawkins, Inc	CK#	7600	AP	03/02/22		G	\$740.63	\$0.00	
	CHEMTRADE 58431 Chemtrade Logisti		7494	AP	01/05/22		G	\$8,484.10	\$0.00	
		CK#	7589	AP	02/25/22	Renae	G	\$740.63	\$0.00	
		CK#	7606	AP	03/03/22	Renae	G	\$885.79	\$0.00	
	BRENNTAG 59152 Brenntag Mid-South		7662	AP	04/05/22	Renae	G	\$10,510.00	\$0.00	
	The C.I. 59033 The C. I. Thornburg Corr	CK#	7639	AP	03/22/22	Renae	G	\$4,500.00	\$0.00	$\overline{\Box}$
		CK#	7667	AP	04/05/22	Renae	G	\$740.63	\$0.00	Ē
	WATERSOLU 59188 Water Solutions U		7687	AP	04/08/22	Renae	G	\$2,448.00	\$0.00	Ē
	BRENNTAG 59194 Brenntag Mid-South		7680	AP	04/08/22	Renae	G	\$10,510.00	\$0.00	ñ
	WATERSOLU 59288 Water Solutions U		7706	AP	04/26/22	Renae	G	\$932.40	\$0.00	Π
	BRENNTAG 59372 Brenntag Mid-South	CK#	7727	AP	05/06/22	Renae	G	\$6,571.80	\$0.00	П
		CK#	7720	AP	05/04/22	Renae	G	\$885.79	\$0.00	П
		CK#	7743	AP	05/09/22	Renae	G	\$495.04	\$0.00	Ы
		CK#	7757	AP	05/16/22	Renae	G	\$825.00	\$0.00	Ы
	BRENNTAG 59483 Brenntag Mid-South		7764	AP	05/20/22	Renae	G	\$11,692.00	\$0.00	Ы
	BRENNTAG 59558 Brenntag Mid-South	CK#	7778	AP	06/01/22	Renae	G	\$6,956.40	\$0.00	Ы
		CK#	7781	AP	06/01/22	Renae	G	\$885.79	\$0.00	H
	WATERSOLU 59555 Water Solutions U		7784	AP	06/01/22	Renae	G	\$2,448.00	\$0.00	Н
	WATERSOLU 59603 Water Solutions U	CK#	7802	AP	06/07/22	Renae	G	\$4,029.30	\$0.00	H
		CK#	7810	AP	06/13/22	Renae	G	\$631.64	\$0.00	H
06/13/22	BRENNTAG 59686 Brenntag Mid-South	CK#	7806	AP	06/13/22		G	\$5,011.20	\$0.00	H
06/16/22	HACH 59722 Hach Chemical Corp	CK#	7821	AP	06/17/22		G	\$22.40	\$0.00	Н
06/16/22	WATERSOLU 59723 Water Solutions U	CK#	7824	AP	06/17/22		G	\$932.40	\$0.00	H
Tuesday.	February 14, 2023 08:20 AM			Pana 1	Of 2					

Trans Date	Description		Reference Number	Source	Posted Date	Posted By	Туре	Debit Amount	Credit Amount F	Reconc.
06/16/22	BRENNTAG 59724 Brenntag Mid-Sou	uth CK#	7819	AP	06/17/22	Renae	G	\$7,236.60	\$0.00	
06/24/22	BRENNTAG 59791 Brenntag Mid-Sou	uth CK#	7835	AP	06/28/22	Renae	G	\$9,555.40	\$0.00	П
06/30/22	BRENNTAG 59866 Brenntag Mid-Sou	uth CK#	7846	AP	07/06/22	Renae	G	\$11,967.60	\$0.00	Б
							-	\$177,235.32	\$0.00	
	Ending Balance T	ransact	ions: 48					\$177,235.32		
	Total T	ransact	ions: 48			Report To	otals	\$177,235.32	\$0.00	

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CITY OF MORGANFIELD

CASE NO. 2022-00429

Response to Commission Staff's Second Request for Information

Question No. 3

Responding Witness: Scott Clements, City Administrator

- Q-3. Refer to Morganfield's response to Staff's First Request, Items 1 and 2. Provide a complete list of accounts related to the Water Treatment Plant that are used to calculate the costs included in the Schedule of Water production costs and rates.
- A-3. The General Ledger for the Water Treatment Plant Accounts (Account Range 008-05304-0008-002 to 008-05355-0008-002) has been previously filed with the Commission and is contained in Appendix B to the Commission's December 29, 2022 Order in this matter.

CITY OF MORGANFIELD

CASE NO. 2022-00429

Response to Commission Staff's Second Request for Information

Question No. 4

Responding Witness: Scott Clements, City Administrator

Q-4. Refer to Morganfield's response to Staff's First Request, Item 2. For any accounts that involve portions of the expense allocated to Water Treatment Plant Accounts, provide the allocation method.

A-4. There is no allocation of any expenses to the Water Treatment Plant Accounts. Because of the formula contained in paragraph 9 of the Municipal Water Contract between Morganfield and Union District dated December 19, 1986 and on file with the Commission, it is not necessary to allocate any portions of expenses from other accounts (e.g., Transmission and Distribution, Administrative and General, etc.). No portion of any salaries, except for those persons who work 100% of their time at the Water Treatment Plant, is allocated to the Water Treatment Plant.

Page Bro Transact Account	wn The Report By Funds eak Batween Funds tion Date Range	2021 Closed 07/01/20 To 06/3 008-05324-0008)8-05324-000	8-002	Sort O Sort O	rder 1: rder 2: rder 3: rder 4:	Fund Department Base Account Object Source	-	
Trans Date	Description		eference lumber	Source	Posted Date	Posted By	Туре	Debit Amount	Credit Amount F	Reconc.
008-053	24-0008-002 Electricity									
	Beginning Balance								\$0.00	_
08/07/20	KENTUCKYU 53902 Kentu	cky Utilities (CK#	6623	AP	08/27/20		G	\$11,900.64	\$0.00	
09/15/20	KENTUCKYU 54189 Kentu	cky Utilities (CK#	6677	AP	09/28/20	Renae	G	\$12,430.50	\$0.00	
10/01/20	KENTUCKYU 54414 Kentu	cky Utilities (CK#	6724	AP	10/27/20	Renae	G	\$11,812.02	\$0.00	
11/18/20	KENTUCKYU 54956 Kentu	cky Utilities (CK#	6819	AP	12/21/20	Renae	G	\$10,720.32	\$0.00	
11/24/20	KENTUCKYU 54740 Kentu	cky Utilities (CK#	6771	AP	11/24/20	Mary8826	G	\$11,437.52	\$0.00	
01/15/21	KENTUCKYU 55248 Kentu	cky Utilities (CK#	6870	AP	01/20/21	Renae	G	\$11,803.67	\$0.00	
02/17/21	KENTUCKYU 55530 Kentu	cky Utilities (CK#	6929	AP	02/23/21	Renae	G	\$12,356.87	\$0.00	Π
03/04/21	KENTUCKYU 55794 Kentu	cky Utilities (CK#	6990	AP	03/23/21	Renae	G	\$12,259.98	\$0.00	Ē
03/12/21	KYLCITY Void Vch 55783 I	Kentucky Lea AP V	oid Vch	AP	03/23/21	Renae	G	\$0.00	\$12,259.98	Ē
03/12/21	KYLCITY 55783 Kentucky	League of Cit CK#	6987	AP	03/23/21	Renae	G	\$12,259.98	\$0.00	Ē
03/31/21	KENTUCKYU 56024 Kentu	cky Utilities (CK#	7038	AP	04/20/21	Renae	G	\$13,172.40	\$0.00	F
05/06/21	KENTUCKYU 56376 Kentu	cky Utilities (CK#	7091	AP	05/24/21	Renae	G	\$10,100.07	\$0.00	
06/04/21	KENTUCKYU 56637 Kentu	cky Utilities (CK#	7145	AP	06/21/21	Renae	G	\$10,555.96	\$0.00	d
								\$140,809.93	\$12,259.98	
	Ending Balance	Transactio	ons: 13					\$128,549.95		
		Total Transaction	ons: 13			Report T	otals	\$140,809.93	\$12,259.98	

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COLLECTIVE ACC		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					C ACCOUNT # JUL	0-0001-05
	UUNIS DILLEL							
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	113	07/22/20	88,969	86,039	1.0000	2,930	390.44	
View Detailed Bill	FEE					2,000	21.86	
3000-0079-1958	W MAIN ST B	PUMP				T.	5 \$412.30	BILLED
	113	07/21/20	185	170	1.0000	15	58.37	
View Detailed Bill	FEE					~	3.27	
3000-0088-9505	515 S MART :	ST SEWRPUMF)			T.:	5. \$61.64	BILLED
	113	07/21/20	64,977	63,109	1.0000	1,868	273.47	
View Detailed Bill	FEE					-	15.31	
3000-0113-3895	NA S MORGA	N ST PMP STA				T.:	5. \$288.78	BILLED
	113	07/08/20	62,983	62,663	1.0000	320	88.18	
View Detailed Bill	FEE					~	4.94	
3000-0176-3634	300 BELLHITE	E AVE PUMP				В.	<i>5</i> . \$ 93.12	BILLED
10 million to a more	110	07/09/20	19,597	19,542	1.0000	55	38.49	
View Detailed Bill	FEE					0	2.15	
3000-0183-2843	600 HELMS W	IAY LIFT STA				B.	5. \$40.64	BILLED
	113	07/09/20	425	425	80.0000	0	51.34	
View Detailed Bill	FEE					0	2.87	
3000-0213-1872	US HWY 60 N	PUMPST				B.	.5. \$54.21	BILLED
	562	07/13/20	78,680	78,281	40.0000	15,960	2,085.88	
View Detailed Bill	FEE						116.81	
3000-0240-4014	840 SANDY LI	N				T.5	\$2,202.69	BILLED
	113	07/09/20	16,594	16,355	250.0000	41,450	4,823.49	
	465	07/09/20				0	27.39	
View Detailed Bill	KF3 FEE	07/09/20				0	16.06	
						$\mathcal{D}(\mathcal{I})$	272.54	
3000-0265-0038	1000 VILLAGE	SQUARE RD F	LANTNEW			$\mathcal{D}.\mathcal{W}$	\$5,139.48	BILLED

Referencett 6623

COLLECTIVE ACC	OUNTS BILLED	1						
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
/lew Detailed Bill	113 FEE	07/16/20	13,572	13,447	1.0000	125	65.73 3.68	
3000-0301-2139	20 SENATE A	VE PUMP 2				T.5.		BILLED
	562	07/07/20	19,859	19,067	120.0000	95,040	6,950.10	DILLED
/iew Detailed Bill	FEE					B.5.	208.50	
3000-0371-8602		E MCCLURE RI					\$7,158.60	BILLED
View Detailed Bill	110 FEE	07/17/20	3,307	3,296	1.0000	11	34.54 1.94	
3000-0373-6174	515 US HWY	60 E LIFT STA				B.5.	\$36.48	BILLED
/iew Detailed Bill	113 FEE	07/09/20	101,305	99,674	1.0000	1,631	237.34 13.29	
3000-0384-4010	169 ENTERPE	RISE DR PUMP				B. W.	\$250.63	BILLED
liew Detailed Bill	113 FEE	07/15/20	39,555	38,541	1.0000	1,014	168.08 5.04	
3000-0397-1789	4212 US HWY	7 60 W W UCH	s			T.5	\$173.12	BILLED
View Detailed Bill	562 FEE	07/02/20	45,919	44,597	40.0000	52,880	4,883.46 146.50	
3000-0438-0220	NA BRECK PL	JMP PLT RVR	BTMS			<i>B</i> . <i>W</i> .	\$5,029.96	BILLED
/iew Detailed Bill	110 FEE	07/08/20	364	361	1.0000	3	32.51 0. 9 8	
3000-0528-4694		60 E WAVSE	N			B.5.	\$33.49	BILLED
	110	07/07/20	27,642	27,529	1.0000	113	44.06	DIECEU
View Detailed Bill	FEE					R ()	1.32	
3000-0537-9205		URG RD WATE		58.000	1 0000	B.W.		BILLED
/iew Detailed Bill	110 FEE	07/16/20	58,026	58,026	1.0000	0	33.27 1.87	
3000-0552-9486	NA N HUGHE	S ST LIFT ST				T.S.	\$35.14	BILLED
View Detailed Bill	110 FEE	07/22/20	27,299	27,139	1.0000	160	51.69 2.89	
3000-0553-2126		DING ST WTR 1	rwr			T.W.	\$54.58	BILLED
	562	07/09/20	60,983	60,975	50.0000	400	1,317.78	UILLU
View Detailed Bill 3000-0639-4872	FEE					B.W.	73.79 \$1,391.57	
3000-0033-4072	724 HELMS V	07/22/20	88,155	88,146	1.0000	9	34.30	BILLED
View Detailed Bill	FEE	01122120	00,100	00,140	1.0000		1.92	
3000-0687-3867	424 S CHAPN	IAN ST SEWEI				T. 5.		BILLED
View Detailed Bill	110 FEE	07/09/20	97,139	97,105	1.0000	34	36.08 2.02	
3000-0814-1271		S LN HERIGES	;			B.5.	\$38.10	BILLED
	110	07/08/20	53,994	53,905	1.0000	89	41.31	
View Detailed Bill 3000-2562-4945	FEE 2302 US HW	Y 60 E NORTH	WATER TWE	2		B.W.	2.31 \$43.62	
JUUV-2JU2-434J	2302 03 HW					U.W.	440.02	BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	08/20/20	93,415	88,969	1.0000	4,446	559.97 31.36	
3000-0079-1958	W MAIN ST B	PUMP				T. S.		BILLED
View Detailed Bill	113 FEE	08/19/20	201	185	1.0000	16	52.49	
3000-0088-9505		ST SEWRPUMP	1			T.S.	2.93	
	113							BILLED
View Detailed Bill	FEE	08/19/20	69,014	64,977	1.0000	4,037	513.11	
3000-0113-3895		N ST PMP STA				T.5.	28.73	
						1.0.	\$541.84	BILLED
View Detailed Bill	113 FEE	08/07/20	64,125	62,983	1.0000	1,1 42	183.24	
3000-0176-3634	300 BELLHITE					B.S	10.26	
						0.0	\$193.50	BILLED
View Detailed Bill	110 FEE	08/07/20	19,731	19,597	1.0000	134	47.09	
3000-0183-2843	600 HELMS W	AV LICT OTA				D (2.63	
3000-0103-2043		AT LIFT STA				B.5	\$ 49.72	BILLED
View Detailed Bill	113	08/07/20	425	425	80.0000	0	50.66	
	FEE					•	2.84	
3000-0213-1872	US HWY 60 N	PUMPST				B.,	5. \$53.50	BILLED
	562	07/14/20	78,697	78,680	40.0000	680	0.00	
View Detailed Bill	562 FEE	08/10/20	554		40.0000	22,160	2,268.67	
3000-0240-4014	840 SANDY LN					T. 5.	127.05	
5000-0240-4014						1.0.	\$2,395.72	BILLED
	113	08/07/20	16,855	16,594	250.0000	44,250	5,119.76	
	465 KF3	08/07/20 08/07/20				0	27.21	
/iew Detailed Bill	FEE	VUIVIIZU				0	15.94 289.12	
3000-0265-0038	1000 VILLAGE	SOUARE BD P				B.().	\$5,452.03	
						5100	ə <u>ə</u> ,4 <u>5</u> 2.03	BILLED

Reference # 6677

COLLECTIVE ACCOUNTS BILLED

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Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	08/14/20	13,813	13,572	1.0000	241	78.27 4.39	
3000-0301-2139	20 SENATE AV	/E PUMP 2				T.5.	\$82.66	BILLED
View Detailed Bill	562 FEE	08/06/20	20,689	19,859	120.0000	99,600	6,907.75 207.23	
3000-0371-8602	1364 GEORGE	MCCLURE RE	SWR PLNT			<u>B</u> .5.	\$7,114.98	BILLED
View Detailed Bill	110 FEE	08/17/20	3,326	3,307	1.0000	19	36.10	BILLEP
3000-0373-6174	515 US HWY 6	60 E LIFT STA				B <i>S</i> .	2.02 \$38.12	BILLED
View Detailed Bill	113 FEE	08/07/20	3,698	1,305	1.0000	2,393	324.78 18.18	DILLLD
3000-0384-4010	169 ENTERPR	ISE DR PUMP				B.W.	\$342.96	BILLED
View Detailed Bill	113 FEE	08/13/20	40,692	39,555	1.0000	1,137	180.91 5.43	
3000-0397-1789	4212 US HWY	60 W W UCHS	6			T.S.	\$186.34	BILLED
View Detailed Bill	562 FEE	08/04/20	47,709	45,919	40.0000	71,600	5,019.52 150.59	
3000-0438-0220	NA BRECK PU	MP PLT RVR E	BTMS			B.W.	\$5,170.11	BILLED
View Detailed Bill	110 FEE	08/06/20	367	364	1.0000	3 D -	32.08 0.96	
3000-0528-4694	3856 US HWY	60 E WAVSEV	V			B.S.	\$33.04	BILLED
View Detailed Bill	110 FEE	08/06/20	27,762	27,642	1.0000	120 מין א	46.58 1.40	
3000-0537-9205	NA RUSSELBU	IRG RD WATE	R			B.W.	\$47.98	BILLED
View Detailed Bill	110 FEE	08/14/20	58,026	58,026	1.0000	0 T.S.	31.74 1.78	
3000-0552-9486	NA N HUGHES					1,2.	\$33.52	BILLED
View Detailed Bill	110 FEE	08/20/20	27,528	27,299	1.0000	229	57.97 3.25	
3000-0553-2126	501 W SPALD	ING ST WTR T	WR			T.W	· \$61.22	BILLED
View Detailed Bill	562 FEE	08/07/20	60,990	60,983	50.0000	350 D()	1,299.18 72.76	
3000-0639-4872	724 HELMS W	AY PUMPS				B.W.	\$1,371.94	BILLED
View Detailed Bill	110 FEE	08/20/20	88,168	88,155	1.0000	13	33.23 1.86	
3000-0687-3867	424 S CHAPM	AN ST SEWER	LF			Ţ.5.	\$35.09	BILLED
View Detailed Bill	110 FEE	08/07/20	97,182	97,139	1.0000	⁴³ B.5.	36.67 2.05	
3000-0814-1271	1136 HERIGES	LN HERIGES					\$38.72	BILLED
View Detailed Bill	110 FEE	08/06/20	54,093	53,994	1.0000	99 0 I.)	43.07 2.41	
3000-2562-4945	2302 US HWY	60 E NORTH V	VATER TWR			B.W	• \$45.48	BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	~
View Detailed Bill	113 FEE	09/21/20	95,591	93,415	1.0000	2,176	300.95 16.85	
3000-0079-1958	W MAIN ST B	PUMP				T.S.	\$317.80	BILLED
View Detailed Bill	113 FEE	09/21/20	218	201	1.0000	17	58.24 3.26	
3000-0088-9505		ST SEWRPUM	b			T.5		BILLED
View Detailed Bill	113 FEE	09/21/20	70,508	69,014	1.0000	1,494 T.S	225.45 12.62 \$238.07	*
3000-0113-3895		N ST PMP STA		04 105	1 0000	252	76.31	BILLED
View Detailed Bill	113 FEE	09/04/20	64,377	64,125	1.0000		4.27	
3000-0176-3634	300 BELLHIT	E AVE PUMP				B.S.	\$80.58	BILLED
View Detailed Bill	110 FEE	09/08/20	19,778	19,731	1.0000	47	39.52 2.22	
3000-0183-2843	600 HELMS V	NAY LIFT STA				BS	\$41.74	BILLED
View Detailed Bill	113 FEE	09/08/20	425	425	80.0000	0	54.60 3.06	
3000-0213-1872	US HWY 60 M	I PUMPST				BS	\$57.66	BILLED
View Detailed Bill	562 FEE	09/09/20	879	554	40.0000	13,000	1,932.97 108.25	
3000-0240-4014	840 SANDY I	_N				Т.5.	\$2,041.22	BILLED
View Detailed Bill	113 465 KF3 FEE	09/08/20 09/08/20 09/08/20	17,107	16,855	250.0000	44,950 0 0	5,143.50 26.80 15.69 290.42	
3000-0265-0038		<mark>ie square rd</mark>	PLANTNEW			B.W.	\$5,476.41	BILLED

Reference # 6724

Page 3

COLLECTIVE ACC	OUNTS BILLED						Account # 300	CTUNES.
Defail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	09/15/20	13,946	13,813	1.0000	133	69.66 3.90	
3000-0301-2139	20 SENATE AV	VE PUMP 2				T.3.	\$73.56	BILLED
View Detailed Bill	562 FEE	09/03/20	21,434	20,689	120.0000	89,400	6,345.13 190.35	
3000-0371-8602	1364 GEORGE	MCCLURE RD	SWR PLNT			<i>B.S</i> .	\$6,535.48	BILLED
View Detailed Bill	110 FEE	09/16/20	3,333	3,326	1.0000	7 12 (32.87 1.84	
3000-0373-6174	515 US HWY	50 E LIFT STA				B.5	. \$34.71	BILLED
View Detailed Bill	113 FEE	09/08/20	4,656	3,698	1.0000	958 12 ()	163.07 9.13	
3000-0384-4010		ISE DR PUMP				B.W.		BILLED
View Detailed Bill	113 FEE	09/14/20	41,432	40,692	1.0000	740	138.38 4.15	
3000-0397-1789	4212 US HWY	60 W W UCHS	5			T.S.	\$142.53	BILLED
View Detailed Bill	562 FEE	09/01/20	49,176	47,709	40.0000	58,680	4,586.84 137.61	
3000-0438-0220	NA BRECK PU	IMP PLT RVR I	BTMS			B.W.	\$4,724.45	BILLED
View Detailed Bill	110 FEE	09/08/20	370	367	1.0000	3	35.62 1.07	
3000-0528-4694	3856 US HWY	60 E WAVSEV	N			B .5.	\$36.69	BILLED
View Detailed Bill	110 FEE	09/04/20	27,878	27,762	1.0000	116 0.)	44.13 1.32	
3000-0537-9205	NA RUSSELBI	JRG RD WATE	R			B.W.	\$45.45	BILLED
View Detailed Bill	110 FEE	09/15/20	58,026	58,026	1.0000	ο <i>Τ.S</i> .	34.21 1.92	
3000-0552-9486	NA N HUGHES	S ST LIFT ST				1.5.	\$36.13	BILLED
View Detailed Bill	110 FEE	09/21/20	27,811	27,528 BY LEL	1.0000	283 T.U	66.26) 3.71	
3000-0553-2126	501 W SPALD	ING ST WTR 1	WR	مود بالارد ال		1,00	\$69.97	BILLED
View Detalled Bill	562 FEE	09/08/20	60,996	60,990	50.0000	300 20 (1)	1,277.07 71.51	
3000-0639-4872	724 HELMS W	IAY PUMPS				B.W.	\$1,348.58	BILLED
View Detailed Bill	110 FEE	09/21/20	88,177	88,168	1.0000	9 T.5.	35.22 1.98	
3000-0687-3867		IAN ST SEWEF					\$37.20	BILLED
View Detailed Bill	110 FEE 1126 HEDICE	09/08/20	97,214	97,182	1.0000	32 B.S	37.84 2.12	
3000-0814-1271		S LN HERIGES		E 4 000	* 0000			BILLED
View Detailed Bill 3000-2562-4945	110 FEE 2302 US HWY	09/04/20	54,195	54,093	1.0000	102 B.W	42.54 2.39 \$44.93	
JUJU-2JU2-7J7J	2002 00 1141	OU L HUHIN					UC.11	BILLED

COLLECTIVE ACCOUNTS BILLED

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Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	113	11/19/20	100,120	96,987	1.0000	3,133	406.31	
View Detailed Bill	FEE					50	22.75	
3000-0079-1958	W MAIN ST B	PUMP				T.S.	\$429.06	BILLED
Manu Data Sed Dill	113 FEE	11/17/20	255	236	1.0000	19	48.87 2.74	
View Detailed Bill			•			TS		
3000-0088-9505	515 S MARI	ST SEWRPUM						BILLED
	113	11/17/20	73,498	71,609	1.0000	1,889	261.44 14.64	
View Detailed Bill	FEE					T.5	•	
3000-0113-3895	NA S MORGA	N ST PMP STA				1.0	- \$276.08	BILLED
	113	11/05/20	65,318	64,550	1.0000	768	135.74	
View Detailed Bill	FEE					17	7.60	
3000-0176-3634	300 BELLHIT	E AVE PUMP				B.e	²· \$143.34	BILLED
	110	11/05/20	19,876	19,808	1.0000	68	38.08 2.13	
View Detailed Bill	FEE					D		
3000-0183-2843	600 HELMS \	WAY LIFT STA				B.2	5. \$40.21	BILLED
View Detailed Bill	113 FEE	11/06/20	425	425	80.0000	0	48.44 2.71	
3000-0213-1872	US HWY 60 M	N PUMPST				B.	. S. \$51.15	BILLED
	562	11/09/20	1,449	1,081	40.0000	14,720	1,834.04	
View Detailed Bill	FEE						102.71	
3000-0240-4014	840 SANDY I	LN				1.5	\$1,936.75	BILLED
	113	11/05/20	17,557	17,347	250.0000	36,000	4,139.03	
	465	11/05/20				0	26.91	
	KF3	11/05/20				0	15.79	
View Detailed Bill	FEE					D i	234.17	
3000-0265-0038	1000 VILLAG	GE SQUARE RD	PLANTNEW			<i>U</i> .4	• \$4,415.90	BILLED

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Reference # 6819

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COLLECTIVE ACCO	DUNTS BILLED							
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
/lew Detailed Bill	113 FEE	11/12/20	14,152	14,005	1.0000	147	65.15 3.64	
3000-0301-2139	20 SENATE AV	VE PUMP 2				T.5	\$68.79	BILLED
liew Detailed Bill	562 FEE	11/04/20	23,027	22,307	120.0000	86,400 D	5,959.71 178.79	
3000-0371-8602	1364 GEORGE	MCCLURE RD	SWR PLNT			B.5.	\$6,138.50	BILLEC
/lew Detailed Bill	110 FEE	11/13/20	3,345	3,334	1.0000	11	31.60 1.77	
3000-0373-6174	515 US HWY (50 E LIFT STA				B. <i>S</i> .	\$33.37	BILLEI
liew Detailed Bill	113 FEE	11/06/20	7,378	5,076	1.0000	2,302 17 (310.12 17.36	
3000-0384-4010	169 ENTERPR	ISE DR PUMP				B.L		BILLEI
/lew Detailed Bill	113 FEE	11/11/20	42,969	42,141	1.0000	828	142.56 4.28	
3000-0397-1789	4212 US HWY	60 W W UCHS	5			T.5	\$146.84	BILLEI
/iew Detailed Bill	562 FEE	11/02/20	52,415	50,916	40.0000	59,960	4,518.04 135.54	
3000-0438-0220	NA BRECK PU	IMP PLT RVR I	BTMS			Ø.W	\$4,653.58	BILLE
/iew Detailed Bill	110 FEE	11/05/20	376	373	1.0000	3	30.69 0.92	
3000-0528-4694		60 E WAVSEV	N			B.5		BILLE
	110	11/04/20	28,129	28,014	1.0000	115	43.42	DILLL
View Detailed Bill 3000-0537-9205	FEE NA RUSSELBI		R			B.W	1.30 \$44.72	
000-0337-3203	110	11/12/20	58,029	58,026	1.0000	3	30.69	BILLE
liew Detailed Bill	FEE	11/12/20	50,025	50,020	1.0000		1.72	
3000-0552-9486	NA N HUGHES	S ST LIFT ST				T.5	\$32.41	BILLE
/iew Detailed Bill	110 FEE	11/19/20	29,070	28,087	1.0000	983	143.17 8.02	
3000-0553-2126	501 W SPALD	ING ST WTR 1	WR			T.W	\$151.19	BILLE
View Detailed Bill	562 FEE	11/05/20	61,016	61,002	50.0000	700	1,170.37 65.54	
3000-0639-4872	724 HELMS W	AY PUMPS				B.W.	\$1,235.91	BILLE
View Detailed Bill	110 FEE	11/19/20	88,198	88,184	1.0000	14	33.02 1.85	
3000-0687-3867		IAN ST SEWER	RLF			T. 5.		BILLE
/iew Detailed Bill	110 FEE	11/05/20	97,268	97,238	1.0000	30	32.68 1.83	DILLC
3000-0814-1271		S LN HERIGES				B.5.		BILLE
View Detailed Bill	110 FEE	11/05/20	54,452	54,363	1.0000	89	40.47 2.26	
3000-2562-4945	_	60 E NORTH				B.W.	\$42.73	BILLE

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	113	10/21/20	96,987	95,591	1.0000	1,396	210.04	
View Detailed Bill	FEE						11.76	
3000-0079-1958	W MAIN ST B	PUMP				1	.5. _{\$221.80}	BILLED
	113	10/21/20	236	218	1.0000	18	53.52	
View Detailed Bill	FEE					-	ΓL ^{3.00}	
3000-0088-9505	515 S MART 3	ST SEWRPUM	>				F. 5. \$56.52	BILLED
	113	10/21/20	71,609	70,508	1.0000	1,101	176.53	
View Detailed Bill	FEE					1	9.89	
3000-0113-3895	NA S MORGA	N ST PMP STA				,	\$186.42	BILLED
	113	10/08/20	64,550	64,377	1.0000	173	77.99	
View Detailed Bill	FEE					ſ	4.37	
3000-0176-3634	300 BELLHITI	E AVE PUMP				Ľ	5. \$82.36	BILLED
	110	10/08/20	19,808	19,778	1.0000	30	35.66	
View Detailed Bill	FEE					12	2.00 5. \$37.66	
3000-0183-2843	600 HELMS V	VAY LIFT STA				Ľ		BILLED
View Detailed Bill	113 FEE	10/09/20	425	425	80.0000	0	53.19 2.98	
		DUMPOT				ก	5. \$56.17	
3000-0213-1872	US HWY 60 N					-		BILLED
View Detailed Bill	562 FEE	10/12/20	1,081	879	40.0000	8,080	1,631.92 91.39	
						T.	5. \$1,723.31	
3000-0240-4014	840 SANDY L						φ1,720.01	BILLED
	113 465	10/09/20 10/07/20	17,347	17,107	250.0000	42,400	4,869.17 26.89	
	465 KF3	10/07/20				0	26.89 15.75	
View Detailed BIII	FEE	10.01120				. .	275.07	
3000-0265-0038	1000 VILLAG	E SQUARE RD	PLANTNEW			- B 1/	\$5,186.88	BILLED
						0.0		DILLED

Reference # 6771

Page 3 '

D.1.11 A								
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
New Detailed Ditt	113	10/15/20	14,005	13,946	1.0000	59	58.17	
View Detailed Bill	FEE					Τ.	3 .26	
3000-0301-2139	20 SENATE A					1	5. \$61.43	BILLE
View Detailed Bill	562 FEE	10/07/20	22,307	21,434	120.0000	104,760	6,560.85 1 96 .83	
3000-0371-8602		MCCLURE RE	SWR PINT			B	\$6,757.68	
	110	10/16/20	3,334	3,333	1.0000	1	32.36	BILLE
View Detailed Bill	FEE	10110/20	0,007	0,000	1.0000		1.81	
3000-0373-6174	515 US HWY	60 E LIFT STA				Β.	S. \$34.17	BILLE
	113	10/09/20	5,076	4,656	1.0000	420	100.90	
View Detailed Bill	FEE					n	5.65	
3000-0384-4010	169 ENTERPR	ISE DR PUMP				В.	W, <mark>\$106.55</mark>	BILLE
View Detailed Bill	113 FEE	10/14/20	42,141	41,432	1.0000	709	132.02	
3000-0397-1789		60 W W UCHS	•			T.	β 3.96	
3000-0397-1709							¢100.00	BILLE
View Detailed Bill	562 FEE	10/05/20	50,916	49,176	40.0000	69,600	4,672.94 . 140.19	
3000-0438-0220	NA BRECK PU	IMP PLT RVR E	BTMS			BL	\$4,813.13	2011
	110	10/08/20	373	370	1.0000	3	32.59	BILLE
View Detailed Bill	FEE	10.00.20	0.0	5.0	1.0000	5	0.98	
3000-0528-4694	3856 US HWY	60 E WAVSEV	v			B.5	\$33.57	BILLE
	110	10/07/20	28,014	27,878	1.0000	136	50.92	
View Detailed Bill	FEE					n	1.53	
3000-0537-9205	NA RUSSELBL	JRG RD WATE	R			B. 1	J. \$ 52.45	BILLE
/iew Detailed Bill	110 FEE	10/15/20	58,026	58,026	1.0000	0	32.25	
3000-0552-9486	NA N HUGHES	ST LIFT ST				T. 5	1.81	
5000-0352-5400			88.007	07.044				BILLE
View Detailed Bill	110 FEE	10/21/20	28,087	27,811	1.0000	276	63.60 3.56	
3000-0553-2126	501 W SPALD	ING ST WTR T	WR			T.W	. \$67.16	BILLE
	562	10/08/20	61,002	60,996	50.0000	300	1,155.07	DILLC
liew Detailed Bill	FEE			,			1 64.68	
3000-0639-4872	724 HELMS W	AY PUMPS				B.L	\$1,219.75	BILLE
For Data Not Div	110	10/21/20	88,184	88,177	1.0000	7	33.04	
/iew Detailed Bill	FEE					Τ.,	1.85	
3000-0687-3867	424 S CHAPM					· · · · · · · · · · · · · · · · · · ·	404.05	BILLE
fiew Detailed Bill	110 FEE	10/09/20	97,238	97,214	1.0000	24	36.05 2.02	
3000-0814-1271	1136 HERIGES	LN HERIGES				B	-	
	110	10/08/20	54,363	54,195	1.0000	168	55.64	BILLE
liew Detailed Bill	FEE		0 1000	0.,100		· · · ·	3.12	
000-2562-4945	2302 US HWY	60 E NORTH V	VATER TWR			<u>b.</u>	N- \$58.76	BILLE

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Detail Account/ Service 1D	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	12/21/20	3,557	120	1.0000	3,437	455.90 25.53	
3000-0079-1958	W MAIN ST B	PUMP				T.S.	\$481.43	BILLED
View Detailed Bill	113 FEE	12/21/20	278	255	1.0000	23	62.94 3.53	
3000-0088-9505		ST SEWRPUM	5			$\mathcal{T}.s$		BILLED
View Detailed Bill 3000-0113-3895	113 FEE NA S MODGA	12/21/20 N ST PMP STA	75,243	73,498	1.0000	1,745 T.S	262.94 14.73 \$277.67	
View Detailed Bill	113 FEE	12/08/20	66,701	65,318	1.0000	1,383	219.12	BILLED
3000-0176-3634	300 BELLHITI	E AVE PUMP				B. <i>s</i>	\$231.39	BILLED
View Detailed Bill	110 FEE	12/09/20	19,941	19,876	1.0000	65	45.31 2.54	
3000-0183-2843	600 HELMS V	VAY LIFT STA				B.S	5. \$47.85	BILLED
View Detailed Bill	113 FEE	12/09/20	425	425	80.0000	0	58.50 3.28	
3000-0213-1872	US HWY 60 N	PUMPST				B.	5. \$61 .78	BILLED
View Detailed Bill	562 FEE	12/10/20	1,843	1,449	40.0000	15,760	1,892.35 105.97	
3000-0240-4014	840 SANDY L	.N				1.5	105.97 • \$1,998.32	BILLED
View Detailed Bill	113 465 KF3 FEE	12/09/20 12/08/20 12/08/20	17,815	17,557	250.0000	43,750 0 0 りし】	5,141.53 27.33 16.05 290.36	
3000-0265-0038	1000 VILLAG	E SQUARE RD	PLANTNEW	<u> </u>		B.W.	\$5,475.27	BILLED

Reference # 6870

COLLECTIVE ACC	OUNTS BILLED						6 ACCOUNT # 3000	hableh
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	12/15/20	14,315	14,152	1.0000	163	77.44 4.33	
3000-0301-2139	20 SENATE A	VE PUMP 2				\mathcal{T}	5, _{\$81.77}	BILLED
View Detailed Bill	562 FEE	12/07/20	23,979	23,027	120.0000	114,240	7,337.15 220.11	
3000-0371-8602	1364 GEORGE	MCCLURE RD	SWR PLNT			B.5	\$7,557.26	BILLED
View Detailed Bill	110 FEE	12/16/20	3,352	3,345	1.0000	7 B.:	37.46 2.09	
3000-0373-6174	515 US HWY						\$05.00	BILLED
View Detailed Bill	113 FEE	12/09/20	8,906	7,378	1.0000	1,528 B. I	235.97	
3000-0384-4010		ISE DR PUMP		40.000	1 0000			BILLED
View Detailed Bill	113 FEE	12/15/20	43,795	42,969	1.0000	826	156.21 4.69	
3000-0397-1789	4212 US HWY	' 60 W W UCHS	6			T.5	\$160.90	BILLED
View Detailed Bill	562 FEE	12/04/20	53,252	52,415	40.0000	33,480 0 / .1	4,282.40 128.47	
3000-0438-0220	NA BRECK PL	IMP PLT RVR I	BTMS			B.W	• \$4,410.87	BILLED
View Detailed Bill	110 FEE	12/08/20	380	376	1.0000	4 B.S	37.11 1.11	
3000-0528-4694		60 E WAVSEV					+	BILLED
View Detailed Bill	110 FEE	12/08/20	28,276	28,129	1.0000	147 ז ו 1	54.83 1.64	
3000-0537-9205		URG RD WATE				B.U	V. \$56.47	BILLED
View Detailed Bill	110 FEE	12/16/20	58,031	58,029	1.0000	2 T.S	37.98 2.13	
3000-0552-9486	NA N HUGHES						• • • • • • •	BILLED
View Detailed Bill	110 FEE	12/21/20	29,396	29,070	1.0000	326 T.(73.39	
3000-0553-2126		DING ST WTR T						BILLED
View Detailed Bill	562 FEE	12/09/20	61,185	61,016	50.0000	8,450 12 L	1,460.13 81.76	
3000-0639-4872	724 HELMS V						• \$1,541.89	BILLED
View Detailed Bill	110 FEE	12/21/20	88,207	88,198	1.0000	9 TC	36.58 2.05	
3000-0687-3867		IAN ST SEWER				T.5		BILLED
View Detailed Bill	110 FEE	12/09/20	97,314	97,268	1.0000	46 B. S	43.10 2.41	
3000-0814-1271		S LN HERIGES						BILLED
View Detailed Bill 3000-2562-4945	110 FEE 2302 LIS HWY	12/08/20	54,707	54,452	1.0000	255 B.U	66.27 3.71 \$69.98	
0000-2002-4340	LUCE US NW	JU L'HUNTR					\$03.30	BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	113	01/21/21	8,175	3,557	1.0000	4,618	596.11	
View Detailed Bill	FEE					- 1	33.38	
3000-0079-1958	W MAIN ST B	PUMP				T. S.	\$629.49	BILLED
View Detailed Bill	113 FEE	01/20/21	296	278	1.0000	18	55.84 3.13	
3000-0088-9505	515 S MART 9	ST SEWRPUM	2			T.S.	\$58.97	BILLED
View Detailed Bill	113 FEE	01/20/21	77,437	75,243	1.0000	2,194	310.57 17.39	
3000-0113-3895	NA S MORGA	N ST PMP STA	1			T.S.	\$327.96	BILLED
View Detailed Bill	113 FEE	01/11/21	67,932	66,701	1.0000	1,231	204.94 11.48	
3000-0176-3634	300 BELLHITE	AVE PUMP				B. 5.	\$216.42	BILLED
	110	01/11/21	20,041	19,941	1.0000	100	48.74	DILLED
View Detailed Bill	FEE						2.73	
3000-0183-2843	600 HELMS W	IAY LIFT STA				B.3	5, \$51.47	BILLED
	113	01/12/21	425	425	80.0000	0	60.90	
View Detailed Bill	FEE						3.41	
3000-0213-1872	US HWY 60 N	PUMPST				B. S	\$64.31	BILLED
View Detailed Bill	562 FEE	01/1 2/21	2,300	1,843	40.0000	18,280	2,082.33 116.61	
3000-0240-4014	840 SANDY L	N				T.S.	\$2,198. 94	BILLED
	113	01/11/21	18,079	17,815	250.0000	42,850	5,073.20	
	392	01/08/21				0	12.79	
	465	01/08/21				0	5.32	
	KF3	01/08/21				0	16.17	
View Detailed Bill	FEE					B.W.	286.02	
3000-0265-0038	1000 VILLAGI	E SQUARE RD	PLANTNEW			p. w.	\$5,393.50	BILLED

Reference # 6929

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	01/16/21	14,494	14,315	1.0000	179	78.26 4.38	
3000-0301-2139	20 SENATE A	VE PUMP 2				T.S.	\$82.64	BILLED
View Detailed Bill	562 FEE	01/06/21	24,855	23,979	120.0000	105,120	7,395.89 221.88	
3000-0371-8602	1364 GEORGE	E MCCLURE RO	SWR PLNT			B. 5.	\$7,617.77	BILLED
View Detailed Bill	110 FEE	01/18/21	3,362	3,352	1.0000	10	38.19 2.14	
3000-0373-6174	515 US HWY	60 E LIFT STA				B. <i>S</i> .	\$40.33	BILLED
View Detailed Bill	113 FEE	01/12/21	10,907	8,906	1.0000	2,001	295.05 16.52	
3000-0384-4010	169 ENTERPR	RISE DR PUMP		CHIER CONSIGNATION OF THE	and we then the states	B.W.	\$311.57	BILLED
View Detailed Bill	113 FEE	01/15/21	44,612	43,795	1.0000	817	151.15 4.53	
3000-0397-1789	4212 US HWY	60 W W UCH	3			T.S.	\$155.68	BILLED
	562	01/06/21	54,196	53,252	40.0000	37,760	4,368.31	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
View Detailed Bill	FEE		7140			B.W.	131.05	
3000-0438-0220		IMP PLT RVR I					\$4,499.36	BILLED
View Detailed Bill	110 FEE	01/11/21	384	380	1.0000	₄ <i>B,5</i> .	38.62 1.16	
3000-0528-4694		60 E WAVSEV					\$39.78	BILLED
View Detailed Bill	110 FEE	01/07/21	28,426	28,276	1.0000	150 B.W.	51.23 1.54	
3000-0537-9205		URG RD WATE				-	\$52.77	BILLED
View Detailed Bill	110 FEE	01/16/21	58,034	58,031	1.0000	3	35.14 1.96	
3000-0552-9486	NA N HUGHES	S ST LIFT ST				T.S.	\$37.10	BILLED
	110	01/21/21	30,517	29,396	1.0000	1,121	166.01	DILLLD
View Detailed Bill	FEE						9.30	
3000-0553-2126	501 W SPALE	DING ST WTR T	WR			T.W.	\$175.31	BILLED
View Detailed Bill	562 FEE	01/11/21	61,361	61,185	50.0000	8,800 50 (1	1,480.36 82.90	
3000-0639-4872	724 HELMS V	VAY PUMPS				B. W. 🧲	\$1,563.26	BILLED
View Detailed Bill	110 FEE	01/21/21	88,217	88,207	1.0000	10	35.96 2.01	
3000-0687-3867	424 S CHAPN	AN ST SEWER	R LF			T.S.	\$37.97	BILLED
View Detailed Bill	110 FEE	01/11/21	97,383	97,314	1.0000	69 70	45.12 2.52	
3000-0814-1271	1136 HERIGE	S LN HERIGES				B.5.	\$47.64	BILLED
View Detailed Bill	110 FEE	01/11/21	58,722	54,707	1.0000	4,015	507.96 28.45	
3000-2562-4945	2302 US HW)	60 E NORTH	WATER TWR			B.W.	\$536.41	BILLED

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COLLECTIVE	ACCOUNTS	BILLED
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Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	02/23/21	14,775	8,175	1.0000	6,600	816.09 45.70	
3000-0079-1958	W MAIN ST B	PUMP	008	- 1537	4-0007		45.70 \$861.79	
View Detailed Bill	113 FEE	02/19/21	317	296	1.0000	21	54.48	BILLE
3000-0088-9505	515 S MART S	ST SEWRPUMP	<i></i>		· – –	001	3.05 \$57.53	DULE
View Detailed Bill	113 FEE	02/22/21	80,486	77,437	1.0000	3,049	407.81 22.83	BILLED
3000-0113-3895	NA S MORGAN	I ST PMP STA	"	"	7-	001	\$430.64	BILLED
View Detailed Bill	113 FEE	02/08/21	69,385	67,932	1.0000	1,453	215.65 12.08	DILLU
3000-0176-3634	300 BELLHITE	AVE PUMP	008-	0532	4-0007	- 002	\$227.73	BILLED
/lew Detailed Bill	110 FEE	02/09/21	20,155	20,041	1.0000	114	44.65 2.50	DILLED
3000-0183-2843	600 HELMS W	AY LIFT STA			7	-002	\$47.15	BILLED
liew Detailed Bill	113 FEE	02/09/21	425	425	80.0000	0	48.59 2.72	DILLED
000-0213-1872	US HWY 60 N P	UMPST			7-	002	\$51.31	BILLED
iew Detailed Bill	562 FEE	02/11/21	2,770	2,300	40.0000	18,800	1,757.98 98.45	DILLLD
000-0240-4014	840 SANDY LN	0	08-0	5324	0007-	onl	\$1,856.43	BILLED
ew Detailed Bill	113 392 KF3 FEE	02/09/21 02/08/21 02/08/21	18,339	18,079	250.0000	43,250 0 0	5,022.86 15.57 15.86 283.04	OILCU
000-0265-0038	1000 VILLAGE S	QUARE RD PL	ANTNEW	11	0008 - 0	200	\$5,337.33	BILLED

Reference# 6990

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	02/17/21	14,851	14,494	1.0000	357	96.58 5.41	
3000-0301-2139	20 SENATE A	VE PUMP 2			0007-0	<u>2</u> 1	\$101.99	BILLED
View Detailed Bill	562 FEE	02/05/21	25,672	24,855	120.0000	98,040	7,035.92 211.08	
3000-0371-8602	1364 GEORGE	MCCLURE RD	SWR PLNT		0007-0	D7	\$7,247.00	BILLED
View Detailed Bill	110 FEE	02/18/21	3,382	3,362	1.0000	20	36.01 2.02	
3000-0373-6174	515 US HWY (60 E LIFT STA			0007-00	22	\$38.03	BILLED
View Detailed Bill	113 FEE	02/09/21	12,936	10,907	1.0000	2,029	281.88 15.79	
3000-0384-4010	169 ENTERPR	ISE DR PUMP			0008-00	2	\$297.67	BILLED
View Detailed Bill	113 FEE	02/16/21	46,255	44,612	1.0000	1,643	244.43 7.33	
3000-0397-1789	4212 US HWY	60 W W UCHS	;		0007-0	01	\$251. 76	BILLED
View Detailed Bill	562 FEE	02/03/21	54,976	54,196	40.0000	31,200	4,330.00 129.90	
3000-0438-0220	NA BRECK PU	MP PLT RVR &	BTMS		0008-00	2	\$4,459.90	BILLED
View Detailed Bill	110 FEE	02/08/21	391	384	1.0000	7	31.25 . 0.94	
3000-0528-4694	3856 US HWY	60 E WAVSEV	V		0007-00	2	\$32.19	BILLED
View Detailed Bill	110 FEE	02/08/21	28,601	28,426	1.0000	175	54.92 1.65	
3000-0537-9205	NA RUSSELBU	JRG RD WATE	1		6008-0	202	\$56.57	BILLED
View Detailed Bill	110 FEE	02/17/21	58,034	58,034	1.0000	0	34.79 1.94	
3000-0552-9486	NA N HUGHES	ST LIFT ST			0007-0	00/	\$36.73	BILLED
View Detailed Bill	110 FEE	02/22/21	31,688	30,517	1.0000	1,171	169.41 9.48	
3000-0553-2126	501 W SPALD	ING ST WTR T	WR		0008-0	01	\$178.89	BILLED
View Detailed Bill	562 FEE	02/09/21	61,531	61,361	50.0000	8,500	1,426.58 79.89	
3000-0639-4872	724 HELMS W	IAY PUMPS			0008-00	っこ	\$1,506.47	BILLED
View Detailed Bill	110 FEE	02/23/21	88,232	88,217	1.0000	15	37.60 2.11	
3000-0687-3867		AN ST SEWER	LF		0007-0	01	\$39.71	BILLED
View Detailed Bill	110 FEE	02/09/21	97,465	97,383	1.0000	82	40.95 2.29	
3000-0814-1271	1136 HERIGES	S LN HERIGES			0007-0	02	\$43.24	BILLED
View Detailed Bill	110 FEE	02/08/21	63,416	58,722	1.0000	4,694	570.12 31.92	
3000-2562-4945	2302 US HWY	60 E NORTH V	VATER TWR		0008-	002	\$602.04	BILLED

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Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	03/24/21	25,380	14,775	1.0000	10,605	1,252.28	
3000-0079-1958	W MAIN ST B	PUMP				T. 5.	\$1,322.41	BILLED
View Detailed Bill	113 FEE	03/23/21	344	317	1.0000	27	57.50 3.23	
3000-0088-9505	515 S MART 9	ST SEWRPUMP	•			T. 3		BILLED
View Detailed Bill	113 FEE	03/23/21	85,309	80,486	1.0000	4,823	596.42 33.40	
3000-0113-3895	NA S MORGAI	N ST PMP STA				T . :	5, \$629.82	BILLED
View Detailed Bill	113 FEE	03/10/21	71,451	69,385	1.0000	2,066	285.38 15.98	
3000-0176-3634	300 BELLHITE	AVE PUMP				₿.	۶. \$301.36	BILLED
View Detailed Bill	110 FEE	03/11/21	20,342	20,155	1.0000	187	53.18 2.98	
3000-0183-2843	600 HELMS W	AY LIFT STA				В	. <i>5</i> , \$56.16	BILLED
View Detailed Bill	113 FEE	03/11/21	425	425	80.0000	0	51.04 2.86	
3000-0213-1872	US HWY 60 N	PUMPST				В	.5. \$53.90	BILLED
View Detailed Bill	562 FEE	03/15/21	3,430	2,770	40.0000	26,400	2,207.65 123.63	
3000-0240-4014	840 SANDY LN	ł				T.S.	\$2,331.28	BILLED
/lew Detailed Bill	113 392 KF3 FEE	03/11/21 03/10/21 03/10/21	18,649	18,339	250.0000	50,000 0 0	5,722.64 15.37 15.66 322.21	
3000-0265-0038	1000 VILLAGE	SQUARE RD P	LANTNEW			B.W.	\$6,075.88	BILLED

Reference # 7038

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	03/18/21	15,019	14,851	1.0000	168	68.39 3.83	
3000-0301-2139	20 SENATE AV	VE PUMP 2				T.5	\$72.22	BILLED
View Detailed Bill	562 FEE	03/09/21	26,504	25,672	120.0000	99,840	7,082.62 212.48	
3000-0371-8602	1364 GEORGE	MCCLURE RD	SWR PLNT			B.S.	\$7,295.10	BILLED
View Detailed Bill	110 FEE	03/19/21	3,398	3,382	1.0000	16	32.72 1.83	
3000-0373-6174	515 US HWY (60 E LIFT STA				B.S.	\$34.55	BILLED
View Detailed Bill	113 FEE	03/11/21	16,726	12,936	1.0000	3,790	480.94 26.93	
3000-0384-4010	169 ENTERPR	ISE DR PUMP				Β.W.	\$507.87	BILLED
View Detailed Blil	113 FEE	03/17/21	46,740	46,255	1.0000	485	104.35 3.13	
3000-0397-1789	4212 US HWY	60 W W UCHS	;			T. 5.	\$107.48	BILLED
View Detailed Bill	562 FEE	03/05/21	55,876	54,976	40.0000	36,000	4,328.60 129.86	
3000-0438-0220	NA BRECK PU	<mark>mp plt rvr e</mark>	TMS			B.W. (\$4,458.46	BILLED
View Detailed Bill	110 FEE	03/10/21	400	391	1.0000	9	32.99 0.99	
3000-0528-4694	3856 US HWY	60 E WAVSEV	V			B .5.	\$33.98	BILLED
View Detailed Bill	110 FEE	03/09/21	28,735	28,601	1.0000	134 B.W.	46.11 1.38	
3000-0537-9205	NA RUSSELBL	JRG RD WATE	R			$\mathcal{D}.\mathcal{W}.$	\$47.49	BILLED
View Detailed Bill	110 FEE	03/18/21	58,043	58,034	1.0000	9	31.93 1.79	
3000-0552-9486	NA N HUGHES	ST LIFT ST				T. <i>5</i> .	\$33.72	BILLED
View Detailed Bill	110 FEE	03/24/21	32,293	31,688	1.0000	605 	100.60 5.64	
3000-0553-2126	501 W SPALD	ING ST WTR T	WR			$1, \omega$	\$106.24	BILLED
View Detailed Bill	562 FEE	03/11/21	61,729	61,531	50.0000	9,900 D	1,452.40 81.33	
3000-0639-4872	724 HELMS W	AY PUMPS				B.W.	\$1,533.73	BILLED
View Detailed Bill	110 FEE	03/24/21	88,258	88,232	1.0000	26	33.87 1.90	
3000-0687-3867	424 S CHAPM	AN ST SEWER	LF			T.5.	\$35.77	BILLED
View Detailed Bill	110 FEE	03/11/21	97,586	97,465	1.0000	121 121	45.70 2.56	
3000-0814-1271	1136 HERIGES	S LN HERIGES				B.5	\$48.26	BILLED
View Detailed Bill	110 FEE	03/10/21	67,717	63,416	1.0000	4,301	519.85 29.12	
3000-2562-4945	2302 US HWY	60 E NORTH V	VATER TWR	APR 20		3.6	\$548.97	BILLED
			Vei	no?	38			

Page 2

3 3

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
Many Date Hast Bitt	113	04/23/21	30,952	25,380	1.0000	5,572	685.75	
View Detailed Bill	FEE					-1		
3000-0079-1958	W MAIN ST B	PUMP				T	5. \$724.15	BILLEI
View Detailed Bill	113 FEE	04/22/21	367	344	1.0000	23	53.67	OILLE
3000-0088-9505							3.01	
2000-0000-9303	515 S MART S					T	.5. \$56.68	BILLE
	113 113	04/05/21	87,089	85,309	1.0000	1,780	0.00	order.
View Detailed Bill	FEE	04/22/21	1,263		1.0000	1,263	397.64	
3000-0113-3895	NA S MORGAN					_	22.27	
	and the second	1 SI PMP SIA				Τ.	5. \$419.91	BILLED
View Detailed Bill	113 FEE	04/09/21	74,562	71,451	1.0000	3,111	405.27	DILLL
							22.70	
3000-0176-3634	300 BELLHITE	AVE PUMP				B.:	5. \$427.97	BILLED
/iew Detailed Bill	110 FEE	04/12/21	20,543	20,342	1.0000	201	57.01	DICCED
3000-0183-2843							3.19	
5000-0183-2843	600 HELMS W	AY LIFT STA				B	5. \$60.20	BILLED
lew Detailed Bill	113	04/12/21	425	425	80.0000	0	54.46	DILLED
	FEE					_	3.05	
1000-0213-1872	US HWY 60 N P	UMPST				B.	5. \$57.51	BILLED
iew Detailed Bill	562	04/12/21	4,182	3,430	40.0000	30,080	2,326.25	DILLED
	FEE						130.27	
000-0240-4014	840 SANDY LN					T.S.	\$2,456.52	BILLED
	113	04/12/21	18,890	18,649	250.0000	39,650	4,569.19	DILLED
	392 KF3	04/09/21				0	15.42	
ew Detailed Bill	FEE	04/09/21				0	15.70	
000-0265-0038			A ALTER STATE			21	257.62	
	1000 VILLAGE S	NUMBE KU PL	ANINEW			BW.	\$4,857.93	BILLED

Reference# 7091

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	04/19/21	15,246	15,019	1.0000	227	80.30 4.50	
3000-0301-213 9	20 SENATE A	VE PUMP 2				T.S.	\$84.80	BILLED
View Detailed Bill	562 FEE	04/08/21	27,428	26,504	120.0000	110,880	7,512.05 225.36	
3000-0371-8602	1364 GEORGE	E MCCLURE RD	SWR PLNT			B.S.	\$7,737.41	BILLED
View Detailed Bill	110 FEE	04/20/21	3,408	3,398	1.0000	10	35.26 1.98	
3000-0373-6174	515 US HWY	60 E LIFT STA				B.5.	\$37.24	BILLED
View Detailed Bill	113 FEE	04/12/21	19,878	16,726	1.0000	3,152	413.35 23.15	
3000-0384-4010	169 ENTERPR	IISE DR PUMP				B.W.	\$436.50	BILLED
View Detailed Bill	113 FEE	04/15/21	47,668	46,740	1.0000	928	155.03 4.65	
3000-0397-1789	4212 US HWY	60 W W UCH	S			T. <i>S</i> .	\$159.68	BILLED
View Detailed Bill	562 FEE	04/06/21	56,794	55,876	40.0000	36,720 D()	2,877.45 86.32	
3000-0438-0220	NA BRECK PL	IMP PLT RVR I	BTMS			B.W.	\$2,963.77	BILLED
View Detailed BIII	110 FEE	04/09/21	408	400	1.0000	8	32.89 0.99	
3000-0528-4694	3856 US HWY	60 E WAVSEN	N			B.5	\$33.88	BILLED
View Detailed Bill	110 FEE	04/09/21	28,865	28,735	1.0000	130	47.85 1.44	
3000-0537-9205		URG RD WATE				B.W.	\$49.29	BILLED
View Detailed Bill	110 FEE	04/19/21	58,046	58,043	1.0000	3	34.47 1.93	
3000-0552-9486	NA N HUGHES					T.5.	\$36.40	BILLED
View Detailed Bill	110 FEE	04/23/21	32,473	32,293	1.0000	180 T.W.	52.50 2.95	
3000-0553-2126	501 W SPALE	DING ST WTR 1	rwr			1. 0.	\$55.45	BILLED
View Detailed Bill	562 FEE	04/12/21	61,888	61,729	50.0000	7,950	1,399.33 78.36	
3000-0639-4872	724 HELMS V	VAY PUMPS				B.W.	\$1,477.69	BILLED
View Detailed Bill	110 FEE	04/23/21	88,265	88,258	1.0000	7 T Z	32.78 1.83	
3000-0687-3867	424 S CHAPN	MAN ST SEWER				T.3.	\$34.61	BILLED
View Detailed Bill	110 FEE	04/12/21	97,731	97,586	1.0000	¹⁴⁵ B.S.	50.63 2.84	
3000-0814-1271		S LN HERIGES		07 7/-	4 605-			BILLED
View Detailed Bill	110 FEE 2202 US HWD	04/09/21 / 60 E NORTH '	70,055	67,717	1.0000	2,338 B. W.	298.19 16.70 \$314.89	B# 1
3000-2562-4945	2302 03 NW					U	4014.03	BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
Marca Data Hada Dill	113	05/22/21	33,903	30,952	1.0000	2,951	385.53	
View Detailed Bill	FEE						21.59	/
3000-0079-1958	W MAIN ST B	PUMP		Contraction of the	Appropriate processing of a solution	T.5	\$407.12	BILLED
View Detailed Bill	113	05/21/21	414	367	1.0000	47	55.23	
	FEE						3.10	/
3000-0088-9505	515 S MART 9	ST SEWRPUMP				\mathcal{T}_{\cdot}	5. \$58.33	BILLED
View Detailed Bill	113	05/21/21	2,907	1,263	1.0000	1,644	236.87	
	FEE					~	13.27	
3000-0113-3895	NA S MORGAI	N ST PMP STA				T.3	\$250.14	BILLED
Four Dataliant Diff.	113	05/11/21	75,229	74,562	1.0000	667	130.90	
View Detailed Bill	FEE					_	7.33	
3000-0176-3634	300 BELLHITE	AVE PUMP				Β.	S \$138.23	BILLED
	110	05/12/21	20,591	20,543	1.0000	48	37.78	
View Detailed Bill	FEE						2.11	/
3000-0183-2843	600 HELMS W	AY LIFT STA				β.	.5. \$39.89 1	BILLED
-	113	05/12/21	425	425	80.0000	0	51.59	
View Detailed Bill	FEE						2.89	
3000-0213-1872	US HWY 60 N	PUMPST				B	5 \$54.48	BILLED
	562	05/13/21	4,631	4,182	40.0000	17,960	2,100.18	
liew Detailed Bill	FEE						117.61	,
3000-0240-4014	840 SANDY LN	l				T.S.	\$2,217.79	BILLED
	113	05/12/21	19,112	18,890	250.0000	37,900	4,362.59	
	392	05/10/21				0	15.47	
Rever Defe lie 4 DVP	KF3	05/10/21				0	15.76	
lew Detailed Bill	FEE					zω	246.05	
000-0265-0038	1000 VILLAGE	SQUARE RD P	LANTNEW			Β.Ψ.	\$4.639.87	BILLED

WHENVIEW.

Reference# 7145

Page 2

COLLECTIVE ACCO		1.4.9107	Star exc		S. Stern	CONCELLAC	A660um # 3000	. 5001-0520
Detail Account/	VILLO DILLEU		Current	Previous				
Service ID	Rate Type	Read Date	Reading	Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	05/17/21	15,365	15,246	1.0000	119	61.69 3.45	
3000-0301-2139	20 SENATE A	VE PUMP 2				T.S.	\$65.14	BILLED
View Detailed Bill	562 FEE	05/07/21	28,241	27,428	120.0000	97,560	7,069.12 212.07	
3000-0371-8602	1364 GEORGE	MCCLURE RD	SWR PLNT			B S.	\$7,281.19	BILLED
View Detailed Bill	110 FEE	05/19/21	3,417	3,408	1.0000	9	32.27 1.81	
3000-0373-6174	515 US HWY (60 E LIFT STA				B.5.	\$34.08	, BILLED
View Detailed Bill	113 FEE	05/11/21	21,03 9	19,878	1.0000	1,161	181.93 10.19	
3000-0384-4010	169 ENTERPR	ISE DR PUMP				B.W.	\$192.12	BILLED
View Dotailed Bill	113 FEE	05/15/21	48,624	47,668	1.0000	956	160.33 4.81	DILLED
3000-0397-1789	4212 US HWY	60 W W UCHS	6			T. 5.	\$165.14	BILLED
View Detailed Bill	562 FEE	05/05/21	57,491	56,794	40.0000	27,880	4,031.76 120.95	-
3000-0438-0220	NA BRECK PU	IMP PLT RVR I	BTMS			B. W.	\$4,152.71	BILLED
View Detailed Bill	110 FEE	05/11/21	429	408	1.0000	21	36.87 1.11	
3000-0528-4694	3856 US HWY	60 E WAVSEV	v			B. S.	\$37.98	BILLED
View Detailed Bill	110 FEE	05/07/21	28,984	28,865	1.0000	119	43.70 1.31	/
3000-0537-9205	NA RUSSELBU	JRG RD WATE	R			B. L	. \$45.01	BILLED
View Detailed Blll	110 FEE	05/17/21	58,049	58,046	1.0000	3	30.51 1.71	/
3000-0552-9486	NA N HUGHES	ST LIFT ST				T.5	\$32.22	BILLED
View Detailed Bill	110 FEE	05/22/21	32,598	32,473	1.0000	125 T()	45.46 2.54	/
3000-0553-2126	501 W SPALD	ING ST WTR T	WR			T.W.	\$48.00	BILLED
View Detailed Bill	562 FEE	05/12/21	61,950	61,888	50.0000	3,100 B.W.	1,368.30 76.63	/
3000-0639-4872	724 HELMS W	IAY PUMPS				D.W.	\$1,444.93	BILLED
View Detailed Bill	110 FEE	05/22/21	88,273	88,265	1.0000	8	32.16 1.80	/
3000-0687-3867	424 S CHAPM	AN ST SEWER	LF			T. S.	\$33.96	BILLED
View Detailed Bill	110 FEE	05/12/21	97,801	97,731	1.0000	70 B.S	40.28 2.26	
3000-0814-1271	1136 HERIGES		-		1 05-7	-	+	BILLED
View Detailed Bill 3000-2562-4945	110 FEE 2302 US HWY	05/11/21	70,429	70,055	1.0000	374 13.4)	77.01 4.31 \$81.32	
JUUV LUVL 707J	2002 00 11071					0.00	2 401.32	BILLED

CITY OF MORGANFIELD Ledger Analysis

Page Br Transac Account	wn The Report By Funds eak Between Funds tion Date Range	2022 Open 07/01/21 To 0 008-05324-00 2		08-05324-000	8-002	Sort C Sort C	order 1: Order 2: Order 3: Order 4:	Fund Department Base Accoun Object Sourc	•	
Trans Date	Description		Reference Number	Source	Posted Date	Posted By	Туре	Debit Amount	Credit Amount	Reconc.
	24-0008-002 Electricity		(Turnot)		Build		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Beginning Balance								\$0.00	
07/06/21	KENTUCKYU 56953 Kentu	cky Utilities (CK	# 7210	AP	07/27/21	Renae	G	\$14,005.72	\$0.00	
08/05/21	KENTUCKYU 57194 Kentu	cky Utilities (CK	# 7266	AP	08/24/21	Renae	G	\$11,689.80	\$0.00	п
08/17/21	KENTUCKYU 57450 Kentu	cky Utiliities (CK	# 7319	AP	09/21/21	Renae	G	\$12,000.91	\$0.00	п
09/08/21	KENTUCKYU 57729 Kentu	cky Utilities (CK	# 7371	AP	10/19/21	Renae	G	\$11,082.32	\$0.00	
11/01/21	KENTUCKYU 57981 Kentu	cky Utilities (CK	# 7416	AP	11/18/21	Renae	G	\$11,032.03	\$0.00	ā
12/02/21	KENTUCKYU 58248 Kentu	cky Utilities (CK	# 7469	AP	12/13/21	Renae	G	\$10,449.57	\$0.00	Ē
01/11/22	KENTUCKYU 58551 Kentu	cky Utilities (CK	# 7531	AP	01/25/22	Renae	G	\$13,304.39	\$0.00	
02/04/22	KENTUCKYU 58792 Kentu	cky Utilities (CK	# 7578	AP	02/15/22	Renae	G	\$12,596.86	\$0.00	
03/15/22	KENTUCKYU 59079 Kentu	cky Utilities (CK	# 7651	AP	03/28/22	Renae	G	\$9,276 07	\$0.00	$\overline{\Box}$
04/06/22	KENTUCKYU 59271 Kentu	cky Utilities (CK	# 7704	AP	04/26/22	Renae	G	\$19,620.94	\$0.00	
04/25/22	KENTUCKYU 59516 Kentu	cky Utilities (CK	# 7769	AP	05/24/22	Renae	G	\$10,955.03	\$0.00	ā
06/20/22	KENTUCKYU 59754 Kentu	cky Utilities (CK	# 7828	AP	06/20/22	Renae	G	\$12,977.02	\$0.00	ō
								\$148,990.66	\$0.00	
	Ending Balance	Transac	ctions: 12					\$148,990.66		
		Total Transad	ctions: 12			Report T	otals	\$148,990.66	\$0.00	

Report Totals

\$148,990.66

Tuesday, February 14, 2023 08:33 AM

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	Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	View Detailed Bill	113 FEE	06/22/21	36,406	33,903	1.0000	2,503	347.68 19.47	
	3000-0079-1958	W MAIN ST B	PUMP				TS	\$367.15	BILLED
	View Detailed Bill	113 FEE	06/21/21	460	414	1.0000	46	60.18	
	3000-0088-9505	515 S MART S	ST SEWRPUMP				T:	3.37 \$63.55	BILLED
	View Detailed Bill	113 FEE	06/21/21	5,024	2,907	1.0000	2,117	302.52	
	3000-0113-3895	NA S MORGAN	I ST PMP STA				Te	16.95 \$319.47	BILLED
Grudes	View Detailed Bill	113 FEE	06/10/21	75,884	75,229	1.0000	655	129.69 7.26	
	300 0-0176-3634	300 BELLHITE	AVE PUMP				BS		BILLED
	View Detailed Bill	110 FEE	06/10/21	20,647	20,591	1.0000	56	38.68	
	3000-0183-2843	600 HELMS W	AY LIFT STA				B	2.17 \$40.85	BILLED
	View Detailed Bill	113 FEE	06/11/21	425	425	80.0000	0	53.04	DIELED
	3000-0213-1872	US HWY 60 N F	PUMPST				BS	2.97 5 \$56.01	BILLED
	View Detailed Bill	562 FEE	06/14/21	5,060	4,631	40.0000	17,160	2,123.25	UILLU
	3000-0240-4014	840 SANDY LN					T5	118.90 \$2,242.15	BILLED
		113 392	06/10/21 06/09/21	19,353	19,112	250.0000	39,000	4,614.69	DILLEU
	Many Detailed Bit	KF3	06/09/21				0 0	15.84 16.14	
	View Detailed Bill 3000-0265-0038	FEE 1000 VILLAGE	SOUARE RD PI	ANTNEW			BW	260.21	
							000	\$4,906.88	BILLED

Reference # 7210

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Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	06/17/21	15,495	15,365	1.0000	130	70.02	
3000-0301-2139	20 SENATE A	VE PIIMP 2				T5	3.92 \$73.94	
	562	06/08/21	29,139	28,241	120.0000			BILLE
View Detailed Bill	FEE	00/00/21	29,139	20,241	120.0000	107,760	7,607.14 228.21	
3000-0371-8602	1364 GEORGE	MCCLURE RD	SWR PLNT			B5	\$7,835.35	BILLEI
Many Deleted Dill	110 FEE	06/18/21	3,427	3,417	1.0000	10	34.40	
View Detailed Bill 3000-0373-6174	515 US HWY (SO E LIET STA				BS	1.92 that ap	
	113	06/11/21	22,264	21.020	1 0000		\$36.32	BILLEI
/iew Detailed Bill	FEE	00/11/21	22,204	21,039	1.0000	1,225	198.15 11.09	
3000-0384-4010	169 ENTERPR	ISE DR PUMP				BW	\$209.24	BILLE
	113	06/16/21	49,681	48,624	1.0000	1,057	180.26	
/iew Detailed Bill 3000-0397-1789	FEE	CO 14 14 110110				TS	5.41	
5000-0397-1769		60 W W UCHS						BILLE
liew Detailed Bill	562 FEE	06/04/21	58,295	57,491	40.0000	32,160	4,288.02 128.64	
3000-0438-0220	NA BRECK PU	MP PLT RVR B	TMS			ΒW	\$4,416.66	BILLE
	110	06/09/21	436	429	1.0000	7	32.95	01222
liew Detailed Bill	FEE					De	0.99	
3000-0528-4694	3856 US HWY					BS	\$33.94	BILLEC
lew Detailed Bill	110 FEE	06/09/21	29,117	28,984	1.0000	133	52.12 1.56	
3000-0537-9205	NA RUSSELBU	IRG RD WATEF	1			Bω	\$53.68	BILLED
	110	06/17/21	58,053	58,049	1.0000	4	34.80	DILLEL
liew Detailed Bill	FEE						1.94	
000-0552-9486	NA N HUGHES					T.5	\$36.74	BILLED
liew Detailed Bill	110 FEE	06/22/21	32,823	32,598	1.0000	225	60.66 J 3.40	
3000-0553-2126	501 W SPALDI	ING ST WTR T	WR			Th	\$64.06	BILLEO
	562	05/12/21	61,950	61,888	50.0000	3,100	1,368.30	DILLCU
iew Detailed Bill	FEE					pil	76.63	
000-0639-4872	724 HELMS W					BW	\$1,444.93	BILLED
	113 113	05/13/21 06/10/21	61,950 151	61,950	50.0000 100.0000	0 15,100	0.00 1,818.14	
in a Detailed Dill	OTH					10,100	2,451.00	
iew Detailed Bill 000-0639-4872	FEE 724 HELMS W					RI.)	101.81	
	110	06/22/21	88,281	88,273	1 0000	° v	\$4,370.95	BILLED
iew Detailed Bill	FEE	JUI 22121	00,201	uu,zfj	1.0000	8 T/	35.29 1.98	
000-0687-3867	424 S CHAPMA	N ST SEWER	LF	PAID		TS	\$37.27	BILLED
				JUL 272	021			
			BY_	7210	2			

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	10
View Detailed Bill	110 FEE	06/10/21	97,856	97,801	1.0000	55 B5	38.55 2.16	
3000-0814-1271	1136 HERIGE	S LN HERIGES				ÞJ	\$40.71	BILLED
View Detailed Bill	110 FEE	06/10/21	70,536	70,429	1.0000	107	45.75	
3000-2562-4945	2302 US HWY	60 E NORTH	NATER TWR			Bh	38.55 2.16 \$40.71 45.75 2.56 \$48.31 52.68 2.95 \$55.63 34.34 1.92 \$36.26	BILLED
View Detailed Bill	113 FEE	06/10/21	4,952	4,940	1.0000	12		
3000-2655-9207	809 US HIGHV	VAY 60 E				TS	\$55.63	BILLED
View Detailed Bill	110 FEE	06/17/21	6,934	6,934	1.0000			
3000-4043-0682	418 N COURT	ST				1 W	\$36.26	BILLED
Total Current Charge	es Billed						\$27,313.96	

COLLECTIVE ACCOUNTS BILLED

Collective Account # 3000-0001-0920

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Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Mattintion				
View Detailed Bill	113 FEE	07/23/21	39,402	36,406	Multiplier 1.0000	Usage		Amount	
3000-0079-1958					1.0000	2,996		428.31	
	W MAIN ST I	8 PUMP				~		23.99	
View Detailed Bill	113	07/22/21	475	460	1.0000		001	\$452.30	BILLE
3000-0088-9505	FEE				1.0000	15		68.13	
3000-0088-9505	515 S MART	ST SEWRPUM	P					3.81	
View Detailed Bill	113	07/22/21	6,396	5,024		/-	001	\$71.94	BILLEI
	FEE			5,024	1.0000	1,372		231.61	
3000-0113-3895	NA S MORGAI	N ST PMP STA						12.97	
	113	07/12/21				7-	001	\$244.58	BILLED
View Detailed Bill	FEE	0/12/21	76,635	75,884	1.0000	751		151.81	
3000-0176-3634	300 BELLHITE	AVE PUMP						8.50	
	110	07/13/21	30.004		and the state of the	7-	6003	\$160.31	BILLED
View Detailed Bill	FEE	01110121	20,684	20,647	1.0000	37		45.27	ULLU
3000-0183-2843	600 HELMS W/	Y I IFT STA						2.54	
	113					7	-002	\$47.81	D 11 / D 2
liew Detailed Bill	FEE	07/13/21	425	425	80.0000	0			BILLED
000-0213-1872	US HWY 60 N P	101000				•		63.39 3.55	
		UMPSI				ŕ-	002	\$66.94	
iew Detailed Bill	562	07/14/21	5,390	5,060	40.0000				BILLED
000-0240-4014	FEE			,	40.0000	13,200	2	2,051.38	
000-0240-4014	840 SANDY LN					-	• • -	114.88	
	113	07/13/21	19,606	19,353		7-00	I \$ 2,	166.26	BILLED
	392	07/09/21		19,000	250.0000	42,050	5	,050.45	
ew Detailed Bill	KF3 FEE	07/09/21				0 0		15.59	
00-0265-0038						U		15.86	
	1000 VILLAGE SI	QUARE RD PL/	NTNEW			8-002		284.59	
						0-002	\$5,3	66.49	BILLED

Reference # 7266

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Collective Account # 3000-0001-0920

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COLLECTIVE ACCOUNTS	BILLED	Statistics -	A Disk	al an source	the Differen			
Detail Account/ Service ID Rat	te Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	113 FEE	07/19/21	15,609	15,495	1.0000	114	80.18 4.49	
3000-0301-2139 20 S	ENATE AVE	EPUMP 2				7-001	\$84. 6 7	BILLED
	562 FEE	07/09/21	29,994	29,139	120.0000	102,600	7,441.38 223.24	
3000-0371-8602 1364	I GEORGE N	ACCLURE RD	SWR PLNT			7-002 \$	7,664.62	BILLED
	110 FEE	07/19/21	3,440	3,427	1.0000	13	42.18 2.37	
3000-0373-6174 515	US HWY 60	E LIFT STA				7-002	\$44.55	BILLED
	113 FEE	07/13/21	23,843	22,264	1.0000	1,579	250.71 14.04	
3000-0384-4010 169	ENTERPRIS	E DR PUMP				8-002	\$264.75	BILLED
	113 FEE	07/16/21	50,354	49,681	1.0000	673	141.78 4.25	
3000-0397-1789 4212	2 US HWY 6	io w w uchs				7-001	\$146.03	BILLED
	562 FEE	07/06/21	59,228	58,295	40.0000	37,320	4,478.20 134.35	
3000-0438-0220 NA E	BRECK PUM	IP PLT RVR B	TMS			8-002	4,612.55	BILLED
	110 FEE	07/12/21	440	436	1.0000	4	41.01 1.23	
3000-0528-4694 3856	5 US HWY 6	O E WAVSEW				7-002	\$42.24	BILLED
View Detailed Bill	110 FEE	07/09/21	29,244	29,117	1.0000	127	51.21 1.54	
3000-0537-9205 NA R	USSELBUR	G RD WATER				8-002	\$52.75	BILLED
View Detailed Bill	110 FEE	07/19/21	58,060	58,053	1.0000	7	42.57 2.39	
3000-0552-9486 NA N	I HUGHES S	IT LIFT ST				7-001	\$44.96	BILLED
View Detailed Bill	110 FEE	07/23/21	33,089	32,823	1.0000	266	74.05 4.15	
3000-0553-2126 501	W SPALDIN	IG ST WTR TW	/R			8-001	\$78.20	BILLED
View Detailed Bill	113 FEE	07/13/21	251	151	100.0000	10,000	1,251,16 70.06	
	HELMS WA	Y PUMPS				8-003	1,321.22	BILLED
View Detailed Bill	110 FEE	07/23/21	88,290	88,281	1.0000	9	43.04 2.41	
3000-0687-3867 424 !	S CHAPMAI	N ST SEWER I	F			7-001	\$45.45	BILLED
View Detailed Bill	110 FEE	07/13/21	97,890	97,856	1.0000	34	44.91 2.52	
3000-0814-1271 1136	HERIGES L	N HERIGES				7-002	\$47.43	BILLED
View Detailed Bill	110 FEE	07/12/ 21	70,779	70,536	1.000J	243	68.22 3.82	
3000-2562-4945 2302	US HWY 6	O E NORTH W	ATER TWR			8-002	\$72.04	BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	08/24/21	41,006	39,402	1.0000	1,604-	266.38 14.92	
3000-0079-1958	W MAIN ST B	PUMP		L	n an thail an an thain an an thainn a	TS	\$281.30	BILLED
View Detailed Bill	113 FEE	08/23/21	489	475	1.0000	14	73.85	
						t 5	4.14	
3000-0088-9505	515 S MART 3	ST SEWRPUMF				10	\$77.99	BILLED
	113	08/23/21	8,682	6,396	1.0000	2,286	349.01	
View Detailed Bill	FEE						19.54	
3000-0113-3895	NA S MORGAI	N ST PMP STA				TS	\$368.55	BILLED
	113	08/09/21	76,891	76,635	1.0000	256	94.20	
liew Detailed Bill	FEE					-	5.28	
3000-0176-3634	300 BELLHITE	AVE PUMP				B	5 \$99.48	BILLED
	110	08/10/21	20,722	20,684	1.0000	38	44.25	
liew Detailed Bill	FEE					0	2.48	
3000-0183-2843	600 HELMS W	AY LIFT STA				BS	\$46.73	BILLED
	113	08/09/21	425	425	80.0000	0	60.87	
liew Detailed Bill	FEE						3.41	
3000-0213-1872	US HWY 60 N	PUMPST				В	S \$64.28	BILLED
	562	08/10/21	5,686	5,390	40.0000	11,840	2,055.56	
liew Detailed Bill	FEE						115.11	
3000-0240-4014	840 SANDY LI	N				TS	\$2,170.67	BILLED
	113	08/10/21	19,851	19,606	250.0000	42,850	5,261.66	
	392	08/09/21				0	14.93	
Invertised Ott	KF3	08/09/21				0	15.14	
lew Detailed Bill	FEE						296.33	
1000-0265-0038	1000 VILLAGE	SQUARE RD P	LANTNEW			BW	\$5,588.06	BILLED

Reference # 7319

Current Previous **Detail Account/ Read Date** Reading Reading Multiplier Usage Amount Service ID Rate Type 1.0000 89 76.17 113 08/17/21 15,698 15,609 **View Detailed Bill** FEE 4.27 3000-0301-2139 **20 SENATE AVE PUMP 2** ТS \$80.44 BILLED 562 08/09/21 30,702 29,994 120.0000 84,960 7.946.98 View Detailed Bill FEE 238.41 ßS **1364 GEORGE MCCLURE RD SWR PLNT** \$8.185.39 3000-0371-8602 BILLED 110 08/18/21 3,445 3,440 1.0000 5 43.07 FEE 2.41 **View Detailed Bill** BS 3000-0373-6174 515 US HWY 60 E LIFT STA \$45.48 BILLED 24,870 23,843 1.0000 1,027 185.47 113 08/09/21 FEE 10.38 **View Detailed Bill** BW **169 ENTERPRISE DR PUMP** \$195.85 3000-0384-4010 BILLED 772 113 08/17/21 51,126 50,354 1.0000 165.73 FEE 4.97 **View Detailed Bill** TS 4212 US HWY 60 W W UCHS \$170.70 3000-0397-1789 **BILLED** 72,040 40.0000 5.753.05 562 08/05/21 61,029 59,228 FEE 172.59 **View Detailed Bill** NA BRECK PUMP PLT RVR BTMS 3000-0438-0220 ßω \$5,925.64 BILLED 3 1.0000 40.00 110 08/09/21 443 440 View Detailed Bill FEE 1.20 BS 3856 US HWY 60 E WAVSEW 3000-0528-4694 \$41.20 BILLED 1.0000 113 54.77 110 08/07/21 29,357 29,244 FEE **View Detailed Bill** 1.64 ßω 3000-0537-9205 **NA RUSSELBURG RD WATER** \$56.41 BILLED 1.0000 7 41.90 110 08/17/21 58,067 58,060 FEE 2.35 **View Detailed Bill** TS NA N HUGHES ST LIFT ST \$44.25 3000-0552-9486 BILLED 76.46 110 08/23/21 33,358 33,089 1.0000 269 FEE 4.28 **View Detailed Bill** $\pm w$ **501 W SPALDING ST WTR TWR** \$80.74 3000-0553-2126 BILLED 259 800 160.17 113 08/10/21 251 100.0000 **View Detailed Bill** FEE 8.97 BW 3000-0639-4872 724 HELMS WAY PUMPS \$169.14 BILLED 110 08/24/21 88.296 88.290 1.0000 6 46.03 FEE 2.58 **View Detailed Bill** TS **424 S CHAPMAN ST SEWER LF** \$48.61 3000-0687-3867 BILLED 110 08/10/21 97,917 97,890 1.0000 27 42.90 FEE 2.41 **View Detailed Bill** ßs \$45.31 3000-0814-1271 **1136 HERIGES LN HERIGES** BILLED 1.0000 187 62.32 110 08/09/21 70,966 70,779 **View Detailed Bill** FEE 3.49 ßω 3000-2562-4945 2302 US HWY 60 E NORTH WATER TWR \$65.81 BILLED

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COLLECTIVE ACC	COUNTS BILLED						78 ACCOUNT # 300	
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
Maria Basta Da Ambri	113	09/23/21	42,325	41,006	1.0000	1,319	211.94	
View Detailed Bill	FEE					Τ.	s ^{11.87}	
3000-0079-1958	W MAIN ST B	PUMP				1.	\$223.81	BILLED
View Detailed Bill	113 FEE	09/22/21	506	489	1.0000	17	63.97	
						-	3.58	
3000-0088-9505	515 S MART :	ST SEWRPUMF)			TS	\$67.55	BILLED
Maria Datalla d Dill	113	09/22/21	9,531	8,682	1.0000	849	158.53	
View Detailed Bill	FEE					TS	8.88	
3000-0113-3895	NA S MORGA	N ST PMP STA					\$167.41	BILLED
	113	09/09/21	77,254	76,891	1.0000	363	105.36	
View Detailed Bill	FEE					0/	5.90	
3000-0176-3634	300 BELLHITE	AVE PUMP				<i>B5</i>	\$111.26	BILLED
View Detailed Dill	110	09/10/21	20,754	20,722	1.0000	32	43.89	
View Detailed Bill	FEE					01	. 2.46	
3000-0183-2843	600 HELMS W	AY LIFT STA				BS	\$46.35	BILLED
	113	09/10/21	425	425	80.0000	0	66.17	
View Detailed Bill	FEE					ba	. 3.71	
3000-0213-1872	US HWY 60 N	PUMPST				BS) \$69.88	BILLED
	562	09/13/21	5,907	5,686	40.0000	8,840	1,579.78	
View Detailed Bill	FEE					76	88.46	
3000-0240-4014	840 SANDY LI	ł				T3	\$1,668.24	BILLED
	113	0 9/10/2 1	20,106	19,851	250.0000	44,250	5,093.30	
	392 KF3	09/09/21				0	14.04	
liew Detailed Bill	FEE	09/09/21				$\hat{\mathcal{O}}_{(1)}$	14.24	
3000-0265-0038	1000 VILLAGE					βW	286.82	
	TOOD VIELAGE		CANALMENA				\$5,408.40	BILLED

Reference # 7371

Current Previous **Detail Account/** Rate Type **Read Date** Reading Reading Multiplier Amount Service ID Usage 15,748 15,698 1.0000 50 69.78 113 09/17/21 **View Detailed Bill** FEE 3.90 TS 3000-0301-2139 20 SENATE AVE PUMP 2 \$73.68 BILLED 46,560 562 09/08/21 31,090 30,702 120.0000 3,910.49 **View Detailed Bill** FEE 117.31 BS 3000-0371-8602 **1364 GEORGE MCCLURE RD SWR PLNT** \$4,027.80 BILLED 110 09/20/21 3,449 3,445 1.0000 4 43.30 FEE 2.43 **View Detailed Bill** ßS 3000-0373-6174 515 US HWY 60 E LIFT STA \$45.73 BILLED 09/09/21 25,683 24,870 1.0000 813 156.51 113 FEE 8.77 **View Detailed Bill** Bh 169 ENTERPRISE DR PUMP \$165,28 3000-0384-4010 BILLED 156.02 113 09/15/21 51,971 51,126 1.0000 845 FEE 4.68 **View Detailed Bill** TS 4212 US HWY 60 W W UCHS \$160.70 3000-0397-1789 BILLED 562 62.549 40.0000 60,800 5.090.48 09/02/21 61,029 FEE 152.71 **View Detailed Bill** B \$5,243.19 3000-0438-0220 NA BRECK PUMP PLT RVR BTMS BILLED 1.0000 5 110 09/09/21 448 443 40.82 **View Detailed Bill** FEE 1.22 B5 \$42.04 3000-0528-4694 3856 US HWY 60 E WAVSEW BILLED 29,488 29,357 1.0000 131 57.73 110 09/09/21 **View Detailed Bill** FEE 1.73 ßω \$59.46 3000-0537-9205 NA RUSSELBURG RD WATER BILLED 58,077 1.0000 10 41.38 110 09/17/21 58,067 FEE 2.32 **View Detailed Bill** TS NA N HUGHES ST LIFT ST \$43.70 3000-0552-9486 BILLED 110 09/23/21 33,599 33,358 1.0000 241 67.65 **View Detailed Bill** FEE 3.79 Ŵ \$71.44 3000-0553-2126 **501 W SPALDING ST WTR TWR** BILLED 700 143.67 113 09/10/21 266 259 100.0000 **View Detailed Bill** FEE 8.05 Bh \$151.72 3000-0639-4872 724 HELMS WAY PUMPS BILLED 110 09/23/21 88.310 88,296 1.0000 14 40.55 FEE 2.27 **View Detailed Bill** ΤS 424 S CHAPMAN ST SEWER LF \$42.82 3000-0687-3867 BILLED 27 110 09/10/21 97,944 97,917 1.0000 43.31 FEE 2.43 **View Detailed Bill** B5 3000-0814-1271 **1136 HERIGES LN HERIGES** \$45.74 BILLED 1.0000 51.39 110 09/09/21 71,064 70,966 98 View Detailed Blil FEE 2.88 3000-2562-4945 2302 US HWY 60 E NORTH WATER TWR \$54.27 BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage		Amount	
View Detailed Bili	113 FEE	10/21/21	43,357	42,325	1.0000	1,032		186.99 10.47	
3000-0079-1958	W MAIN ST B	PUMP					15		BILLED
View Detailed Bill	113 FEE	10/20/21	523	506	1.0000	17		64.26	
3000-0088-9505	515 S MART 9	ST SEWRPUMP	•				19	3.60 \$67.86	
	113	10/20/21	10,062	9,531	1.0000	531		126.41	BILLED
View Detailed Bill	FEE						19	7.09	
3000-0113-3895	NA S MORGAI	V ST PMP STA					17	\$133.49	BILLED
/iew Detailed Bill	113 FEE	10/08/21	77,334	77,254	1.0000	80		74.10	
3000-0176-3634	300 BELLHITE	AVE PHMP					BS	4.15	
	110	10/11/21	20,786	00.754	4 0000		,	\$10.L0	BILLED
liew Detailed Bill	FEE	10/11/21	20,700	20,754	1.0000	32	0/	47.11 2.63	
3000-0183-2843	600 HELMS W	AY LIFT STA					BS	\$49.74	BILLED
fiew Detailed Bill	113	10/11/21	425	425	80.0000	0		68.86	DILLLU
3000-0213-1872	FEE						•	3.86	
5000-0213-1872	US HWY 60 N	PUMPSI					ß	\$ \$72.72	BILLED
liew Detailed Bill	562 FEE	10/11/21	6,070	5,907	40.0000	6,520		1,701.33	
8000-0240-4014	840 SANDY LN	1					75	95.27	
	113		00.005					\$1,796.60	BILLED
	392	10/11/21 10/07/21	20,335	20,106	250.0000	38,950		4,778.90	
	KF3	10/07/21				0 0		14.82	
iew Detailed Bill	FEE					-	BW	15.01 269.29	
000-0265-0038	1000 VILLAGE						v	200.20	

Reference # 7416

	OUNTS BILLED		_					
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
New Detailed Bill	113 FEE	10/15/21	15,7 92	15,748	1.0000	44	67.52 3.79	
000-0301-2139	20 SENATE A	VE PUMP 2					TS \$71.31	BILLE
iew Detailed Bill	562 FEE	10/07/21	31,562	31,090	120.0000	56,640	4,703.37 141.10	
000-0371-8602	1364 GEORGE	MCCLURE RE	SWR PLNT			B	^{>} \$4,844.47	BILLE
liew Detailed Bill	110 FEE	10/15/21	3,453	3,449	1.0000	4 B	35.35 ς 1.98	
3000-0373-6174	515 US HWY	60 E LIFT STA					\$37.33	BILLE
iew Detailed Bill	113 FEE	10/07/21	26,054	25,683	1.0000	371	107.07 5.99	
8000-0384-4010	169 ENTERPR	RISE DR PUMP				B	√ <mark>\$113.06</mark>	BILLE
/iew Detailed Bill	113 FEE	10/14/21	52,783	51,971	1.0000	812 TS	162.61 4.88	
3000-0397-1789	4212 US HWY	60 W W UCH	S				\$167.49	BILLE
/iew Detailed Bill	562 FEE	10/05/21	64,347	62,549	40.0000	71,920 BC	5,413.43 162.40	
3000-0438-0220	NA BRECK PL	JMP PLT RVR	BTMS			1	\$5,575.83	BILLE
lew Detailed Bill	110 FEE	10/08/21	451	448	1.0000	3 BS		
3000-0528-4694	3856 US HWY	60 E WAVSE	W				\$42.03	BILLE
view Detailed Bill	110 FEE	10/07/21	29,604	29,488	1.0000	116 3	53.09 1.59	
3000-0537-9205	NA RUSSELB	URG RD WATE	R				\$54.68	BILLE
View Detailed Bill	110 FEE	10/15/21	58,079	58,077	1.0000	2 T!	39.30 2.20	
3000-0552-9486	NA N HUGHE						\$41.50	BILLI
liew Detailed Bill	110 FEE	10/21/21	33,752	33,599	1.0000	153	57.56 3.23 w sen 79	
3000-0553-2126		DING ST WTR					400.10	BILLI
View Detailed Bill	113 FEE	10/11/21	27 2	266	100.0000	600 A	141.42 7.92 \$\\\\ \$149.34	
3000-0639-4872	724 HELMS V		00.040	00.010	1 0000		<i><i>Ф</i></i> (1 0.01)	Billi
View Detailed Bill	110 FEE	10/21/21	88,318	88,310	1.0000	8 T	40.02 5 2.24	
3000-0687-3867		MAN ST SEWE					\$42.26	BILL
View Detailed Bill	110 FEE	10/11/21	97,969	97,944	1.0000	25 (46.26 5 2.59	
3000-0814-1271		S LN HERIGES		71 004	+ 0000	444	\$48.85	BILL
View Detailed Bill	110 FEE	10/08/21	71,208	71,064	1.0000	144 (?	57.86 らい <u>3.24</u>	
3000-2562-4945	2302 US HW	Y 60 E NORTH	WATER TWO	1			\$61.10	BILL

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UUL		LUI	IVL.			JUH	10	DIL		LV.

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	11/19/21	44,618	43,357	1.0000	1,261	217.84 12.36	7-1
3000-0079-1958	W MAIN ST B	PUMP					\$230.20	BILLED
View Detailed Bill	113 FEE	11/19/21	542	523	1.0000	19	69.04 3.91	7-1
3000-0088-9505	515 S MART :	ST SEWRPUMF	0				\$72.95	BILLED
View Detailed Bill	113 FEE	11/19/21	10,764	10,062	1.0000	702	152.09 8.62	7-1
3000-0113-3895	NA S MORGA	N ST PMP STA					\$160.71	BILLED
View Detailed Bill	113 FEE	11/08/21	77,474	77,334	1.0000	140	85.96 4.87	72
3000-0176-3634	300 BELLHIT	E AVE PUMP					\$90.83	BILLEC
View Detailed Bill	110 FEE	11/08/21	20,812	20,786	1.0000	26	42.25 2.40	7-2
3000-0183-2843	600 HELMS V	VAY LIFT STA					\$44.65	BILLE
View Detailed Bill	113 FEE	11/08/21	425	425	80.0000	0	62.26 3.53	7-2
3000-0213-1872	US HWY 60 N	I PUMPST					\$65.79	BILLE
View Detailed Bill	562 FEE	11/09/21	6,284	6,070	40.0000	8,560	1,792.19 101.62	7-1
3000-0240-4014	840 SANDY L	.N					\$1,893.81	BILLE
View Detailed Bill	113 392 KF3 FEE	11/08/21 11/05/21 11/05/21	20,541	20,335	250.0000	35,300 0 0	4,355.05 14.86 15.06 248.63	8-2
3000-0265-0038		E SQUARE RD	PLANTNEW				\$4,633.60	BILLE

Reference # 7469

Detail Account/			Current	Previous				
Service ID	Rate Type	Read Date	Reading	Reading	Multiplier	Usage	Amount	
lew Detailed Bill	113 FEE	11/15/21	15,851	15,792	1.0000	59	76.11 4.31	7-1
3000-0301-2139	20 SENATE A	VE PUMP 2					\$80.42	BILLE
/iew Detailed Bill	562 FEE	11/05/21	32,178	31,562	120.0000	73,920	5,689.01 170.67	7-2
3000-0371-8602	1364 GEORGE	MCCLURE RD	SWR PLNT				\$5,859.68	BILLE
/iew Detailed Bill	110 FEE	11/15/21	3,458	3,453	1.0000	5	43.89 2.49	7-2
3000-0373-6174	515 US HWY	60 E LIFT STA					\$46.38	BILLEI
/iew Detailed Bill	113 FEE	11/09/21	26,990	26,054	1.0000	936	187.21 10.61	8-2
3000-0384-4010	169 ENTERPR	ISE DR PUMP					\$197.82	BILLE
/iew Detailed Bill	113 FEE	11/11/21	53,721	52,783	1.0000	938	176.33 5.29	7-1
3000-0397-1789	4212 US HWY	60 W W UCH	3				\$181.62	BILLE
liew Detailed Bill	562 FEE	11/03/21	65,923	64,347	40.0000	63,040	5,031.01 150.93	8-0
3000-0438-0220	NA BRECK PL	IMP PLT RVR I	BTMS				\$5,181.94	BILLE
view Detailed Bill	110 FEE	11/08/21	454	451	1.0000	3	43.65 1.31	7-2
3000-0528-4694		60 E WAVSE					\$44.96	BILLE
/iew Detailed Bill	110 FEE	11/05/21	29,721	29,604	1.0000	117	54.73 1.64	8-2
3000-0537-9205		URG RD WATE					\$56.37	BILLE
liew Detailed Bill	110 FEE	11/16/21	58,086	58,079	1.0000	7	45.52 2.59	7-1
3000-0552-9486	NA N HUGHES						\$48.11	BILLE
View Detailed Bill	110 FEE	11/19/21	33,876	33,752	1.0000	124	55.58 3.15	8-
3000-0553-2126	501 W SPALE	DING ST WTR 1	WR				\$58.73	BILLE
View Detailed Bill	113 FEE	11/08/21	292	272	100.0000	2,000	305.48 17.31	8-0
3000-0639-4872	724 HELMS V						\$322.79	BILLE
View Detailed Bill	110 FEE	11/19/21	88,329	88,318	1.0000	11	41.83 2.36	7-
3000-0687-3867	424 S CHAPN	IAN ST SEWER					\$44.19	BILLE
View Detailed Bill	110 FEE	11/08/21	97,994	97,969	1.0000	25	42.13 2.39	הר
3000-0814-1271		S LN HERIGES					\$44.52	BILLE
View Detailed Bill	110 FEE	11/08/21	71,296	71,208	1.0000	88	53.99 3.06	8-9
3000-2562-4945	2302 US HW	60 E NORTH	WATER TWP				\$57.05	BILLE

COLLECTIVE ACCOUNTS BILLED

Detail Account/	CCOUNTS BILLE						ctive Account # 3	
Service ID	Rate Type	Read Date	Current	Previous				
	113			Reading	Multiplier	Usage	Amount	
View Detailed Bill	FEE	12/22/21	46,663	44,618	1.0000	2,045		
3000-0079-1958	W MAIN ST E	DUMD				-1040	325.97 18.48	
		FUMP				7-0		
View Detailed Bill	113 FEE	12/21/21	561	542	1.0000		21 \$344.45 -	BILLED
3000-0088-9505					1.0000	19	73.63	
	515 S MART	ST SEWRPUM	P			_	4.18	
View Detailed Bill	113	12/21/21	12,745	10,764	1 0000		001 \$77.81 -	BILLED
	FEE			10,104	1.0000	1,981	315.82	
3000-0113-3895	NA S MORGA	N ST PMP STA	1				17.90	
	113	12/09/21	77,657	Press days		7	tes \$333.72	BILLED
View Detailed Bill	FEE		11,007	77,474	1.0000	183	91.62	ar Halala L
3000-0176-3634	300 BELLHITE	AVE PUMP					5.20	
	110	12/09/21				7-0	oz \$96.82 ~	BULLED
New Detailed Bill	FEE	12/03/21	20,845	20,812	1.0000	33	47.43	BILLED
8000-0183-2843	600 HELMS W/	V LIFT QTA					2.69	
						7-04		·
iew Detailed Bix	113 FEE	12/10/21	425	425	80.0000	0		BILLED
000-0213-1872	US HWY 60 N P	littoor				U	71.28 4.04	
		UMPSI				7.00	-	
iow Detailed Bill	562 FEE	12/10/21	6,539	6,284	40.0000		010.02 ·	BILLED
000-0240-4014					-0.0000	10,200	1,610.16	
	840 SANDY LN					2	91.29	
	113	12/09/21	20,786	20,541	050.0000	7-001	\$1,701.45 /	BILLED
	392	12/08/21	, -	20,041	250.0000	41,850	5,228.68	
w Detailed Bill	KF3 FEE	12/08/21				0 0	15.02	
00-0265-0038						0	15.21 298.19	
	1000 VILLAGE SC	WAKE RD PL/	NTNEW			8-002	\$5,557.10	

Reference # 7531

raye 5						Collective A	ACCOUNT # 3000-	0001-0920
COLLECTIVE ACCO	OUNTS BILLED							
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	113	12/16/21	15,966	15,851	1.0000	115	83.25	
View Detailed Bill	FEE						4.72	
3000-0301-2139	20 SENATE A	VE PUMP 2				7-001	\$87.97 -	BILLED
	562	12/08/21	33,046	32,178	120.0000	104,160	7,279.32	
View Detailed Bill	FEE						218.38	
3000-0371-8602	1364 GEORGE	MCCLURE RD) SWR PLNT			7-002	\$7,497.70 🖌	BILLED
	110	12/1 7/21	3,465	3,458	1.0000	7	45.62	
View Detailed Bill	FEE					7.007	2.59	
3000-0373-6174	515 US HWY (OU E LIFT STA				7-002	\$48.21 -	BILLED
View Detailed Bill	113 FEE	12/10/21	27,826	26,990	1.0000	836	172.13 9.76	
3000-0384-4010	169 ENTERPR	ISE DR PUMP				8-002	\$181.89	BILLED
	113	12/15/21	54,594	53,721	1.0000	873	183.43	
View Detailed Bill	FEE						5.50	
3000-0397-1789	4212 US HWY	60 W W UCH	5			7-001	\$188.93 🦯	BILLED
	562	12/03/21	66,737	65,923	40.0000	32,560	4,979.62	
View Detailed Bill	FEE						149.39	
3000-0438-0220	NA BRECK PU	IMP PLT RVR I	BTMS			8-062	\$5,129.01	BILLED
	110	12/08/21	458	454	1.0000	4	42.46	
View Detailed Bill	FEE					_	1.27	
3000-0528-4694		60 E WAVSE				7-002	\$43.73	BILLED
View Detailed Bill	110 FEE	12/08/21	29,869	29,721	1.0000	148	64.40 1.93	
3000-0537-9205		URG RD WATE	B				\$66.33	
5000-6557-5205						8-002		BILLED
View Detailed Bill	110 FEE	12/16/21	58,094	58,086	1.0000	8	42.94 2.44	
3000-0552-9486	NA N HUGHES	ST LIFT ST				7-001		DHICD
	110	12/22/21	34,629	33,876	1.0000	753	139.12	BILLED
View Detailed Bill	FEE	t par te saf da 1	- TOPO	00,070	1.0000	, 00	7.88	
3000-0553-2126	501 W SPALD	ING ST WTR 1	WR			8-001	\$147.00 🗸	BILLED
View Detailed Bill	113 FEE	12/09/21	462	292	100.0000	17,000	2,165.00 122.76	
3000-0639-4872	724 HELMS V					8-002	\$2,287.76	
	110	12/22/21	88,338	88,329	1.0000	9	47.26	BILLED
View Detailed Bill	FEE	12/22/21	00,000	00,323	1.0000	5	2.68	
3000-0687-3867	424 S CHAPN	IAN ST SEWEF	RLF			7-001	\$49.94	BILLED
	110	12/09/21	98,024	97,994	1.0000	30	47.05	U data U
View Detailed Bill	FEE						2.67	
3000-0814-1271	1136 HERIGE	S LN HERIGES				7-002	\$49.72	BILLED
	110	12/09/21	71,576	71,296	1.0000	280	77.88	
View Detailed Bill	FEE						4.42	
3000-2562-4945	2302 US HWY	60 E NORTH	WATER TWR			8-002	\$82.30	BILLED

COLLECTIVE ACCOUNTS BILLED

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Detail Account/ Service ID	Rate Type	Read Dat	Current e Reading				the second second	
View Detailed Bill	113 FEE	01/25/22		46,663		Usage	Amount	
3000-0079-1958	W MAIN ST	B PUMP			1.0000	5,728	792.84 44.96	
View Detailed Bill	113 FEE	01/24/22	582	561	1.0000		-001 \$837.80	BILLE
3000-0088-9505	515 S MART	ST SEWRPUN	P			21	78.50 4.46	
View Detailed Bill	113 FEE	01/24/22	16,129	12,745	1.0000		-001 \$82.96	BILLED
3000-0113-3895	NA S MORGAN	ST PMP ST	4		1.0000	3,384	499.43 28.31	
View Detailed Bill	113 FEE	01/11/22	78,989	77,657	1.0000	the second se	00 / \$527.74	BILLED
3000-0176-3634	300 BELLHITE	AVE PUMP			1.0000	1,332	240.27 13.63	
View Detailed Bill	110	01/12/22	21,058	00.045		7	002\$253.90	BILLED
3000-0183-2843	FEE 600 Helms wa	Y LIFT STA	21,000	20,845	1.0000	213	74.29 4.21	DILLED
View Detailed Bill	113	01/12/22	425	425		7-	002 \$78.50	BILLED
3000-0213-1872	FEE US HWY 60 N PI	jmpst		720	80.0000	0	73.65 4.18	
New Detailed Bill	562 FEE	01/13/22	7,011	6,539	40.0000		\$77.83	BILLED
000-0240-4014	840 SANDY LN			0,000	40.0000	18,880	2,160.09 122.47	
	113	01/12/22	21,055	00 700		7-001	\$2,282.56	BILLED
ew Detailed Bill	392 KF3 FEE	01/10/22 01/10/22		20,786	250.0000	46,150 0 0	5,849.05 15.33 15.51	JILLEU
000-0265-0038	1000 VILLAGE SQ	UARE RD PLA	NTNEW			8-00Z	333.39	
						0-002	\$6,213.28	BILLED

Reference # 7578

Detail Account/			Current	Previous				
Service ID	Rate Type	Read Date	Reading	Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	01/19/22	16,274	15,966	1.0000	308	114.42 6.49	
3000-0301-2139	20 SENATE A	VE PUMP 2				7-001	\$120.91	BI
View Detailed Bill	562 FEE	01/10/22	33,949	33,046	120.0000	108,360	8,203.20 246.10	
3000-0371-8602	1364 GEORGI	E MCCLURE RE	SWR PLNT			7-002	\$8,449.30	BI
View Detailed Bill	110 FEE	01/20/22	3,485	3,465	1.0000	20	50.15 2.84	
3000-0373-6174	515 US HWY	60 E LIFT STA				7-002	\$52.99	BI
View Deteiled Bill	113 FEE	01/12/22	29,667	27,826	1.0000	1,841	303.95 17.24	
3000-0384-4010	169 ENTERPR	ISE DR PUMP				8-00Z	\$321.19	BI
View Detailed Bill	113 FEE	01/1 7/2 2	56,099	54,594	1.0000	1,505	261.96 7.86	
3000-0397-1789	4212 US HWY	60 W W UCHS	6			7-001	\$269.82	BI
View Detailed Bill	562 FEE	01/06/22	67,506	66,737	40.0000	30,760	3,189.33 95.68	
3000-0438-0220	NA BRECK PL	<mark>imp plt rvr i</mark>	BTMS			8-10 <mark>2</mark>	\$3,285.01	BI
View Detailed Bill	110 FEE	01/11 /22	462	458	1.0000	4	48.14 1.44	
3000-0528-4694	3856 US HWY	60 E WAVSEV	N			7-002	\$49.58	BI
View Detailed Bill	110 FEE	01/10/22	30,019	29,869	1.0000	150	65.00 1.95	
3000-0537-9205	NA RUSSELB	URG RD WATE	B			8-002	\$66.95	BI
View Detailed Bill	110 FEE	01/1 9/22	58,097	58,094	1.0000	3	48.03 2.72	
3000-0552-9486	NA N HUGHES	S ST LIFT ST				7-001	\$50.75	BI
View Detailed Bill	110 FEE	01/25/22	36,036	34,629	1.0000	1,407	223.75 12.68	
3000-0553-2126	501 W SPALD	ING ST WTR T	WR			8-001	\$236.43	BI
View Detailed Bill	113 FEE	01/12/22	615	462	100.0000	15,300	1,989.86 112.83	
3000-0639-4872	724 HELMS V	VAY PUMPS				8-00Z	\$2,102.69	BI
View Detailed Bill	110 FEE	01/25/22	88,349	88,338	1.0000	11	49.02 2.78	
3000-0687-3867	424 S CHAPN	IAN ST SEWER	LF			7-001	\$51.80	BI
View Detailed Bill	110 FEE	01/12/22	98,092	98,024	1.0000	68	56.15 3.18	
3000-0814-1271 Sox 25212	1136 HERIGE	S LN HERIGES				7-002	\$59.33	BI
gh Valley, PA 18002-5: <mark>View Detailed Bill</mark>	212 110 FEE	01/11/22	75,804	71,576	1.0000	4,228	575.13 32.61	
3000-2562-4945	2302 US HWY	60 E NORTH	WATER TWR			8-002	\$607.74	BI

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COLLECTIVE AC	COUNTS BILLE	D				Ci	ollective	Account # 3	000-0001
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	llass			
View Detailed Bill	113	02/23/22	60,095	52,391	1.0000	Usage 7,704		Amount	
3000-0079-1958	FEE					7,704		1,019.89 57.83	
0000 0073-1900	W MAIN ST B	PUMP					75	\$1,077.72	
View Detailed Bill	113 FEE	02/22/22	603	582	1.0000	21			BILL
3000-0088-9505						~1		67.21 3.81	
	515 S MART S	SI SEWRPUMI	P				19	-	
View Detailed Bill	113 FEE	02/22/22	19,632	16,129	1.0000	3,503		498.98	BILL
3000-0113-3895	NA S MORGAN					0,000		28.20	
							75	\$527.27	DULL
View Detailed Bill	113 FEE	02/09/22	79,560	78,989	1.0000	571		135.40	BILLI
3000-0176-3634	300 BELLHITE							7.68	
							RS	\$143.08	BILLE
liew Detailed Bill	110 FEE	02/10/22	21,165	21,058	1.0000	107		53.83	OILL
3000-0183-2843	600 HELMS WA	Y LIFT STA					_	3.05	
	113						BS	\$56.88	BILLE
New Detailed Bill	FEE	02/10/22	425	425	80.0000	0		64.61	and the state of the
000-0213-1872	US HWY 60 N P	UMPST						3.67	
	562	02/11/22	7.004				BS	\$68.28	BILLE
iew Detailed Bill	FEE	02/11/22	7,62 1	7,011	40.0000	24,400		2,444.74	
000-0240-4014	840 SANDY LN						1	138.61	
	113	02/10/22	21,334	01.055			-75 s	2,583.35	BILLE
	392	02/08/22	ב ו _ז טט4	21,055	250.0000	48,200		6,041.35	
ew Detailed Bill	KF3 FEE	02/08/22				0 0		15.21 15.39	
00-0265-0038								344.28	
	1000 VILLAGE S	YUAKE NU PL	ANTNEW			0	w 🐝	,416.23	

Reference# 7651

COLLECTIVE ACCO	DUNTS BILLED		12 10 10					GUAIL # GO	
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage		Amount	
View Detailed Bill	113 FEE	02/16/22	16, 467	16,274	1.0000	193		86.32 4.89	
3000-0301-2139	20 SENATE A	VE PUMP 2					15	\$91.21	BILLED
View Detailed Bill	562 FEE	02/08/22	34,894	33,949	120.0000	1 13,400		8,634.14 259.02	
3000-0371-8602	1364 GEORGE	MCCLURE RE	SWR PLNT				BS \$	8,893.16	BILLED
View Detailed Bilł	110 FEE	02/17/22	3,495	3,485	1.0000	10		40.41 2.29	
3000-0373-6174	515 US HWY	60 E LIFT STA					65	\$42.70	BILLED
/iew Detailed Bill	113 FEE	02/10/22	32,936	29,667	1.0000	3,269		469.97 26.65	
3000-0384-4010	169 ENTERPR	ISE DR PUMP					BW	\$496.62	BILLED
View Detailed Bill	113 FEE	02/15/22	57,130	56,099	1.0000	1, 03 1		192.45 5.77	
3000-0397-1789	4212 US HWY	60 W W UCH	5				75	\$198.22	BILLED
3000-0438-0220	NA BRECK PL	JMP PLT RVR I	BTMS					\$0.00 j	NOT BILLED
View Detailed Bill	110 FEE	02/09/22	470	462	1.0000	8	ßS	41.56 1.25	
3000-0528-4694	3856 US HWY	60 E WAVSE	N				07	\$42.81	BILLED
View Detailed Bill	110 FEE	02/08/22	30,153	30,019	1.0000	134		57.18 1.72	
3000-0537-9205	NA RUSSELB	URG RD WATE	R				BW	\$58.90	BILLED
View Detailed Bill	110 FEE	02/16/22	58,100	58,097	1.0000	3	75	39.55 2.25	
3000-0552-9486	NA N HUGHES	S ST LIFT ST					12	\$41.80	BILLED
View Detailed Bill	110 FEE	02/23/22	36,999	36,036	1.0000	963	τW	159.99 9.07	
3000-0553-2126		DING ST WTR 1					1	\$169.06	BILLED
View Detailed Bill	113 FEE	02/10/22	755	615	100.0000	14,000	BW	1,800.59 102.10	
3000-0639-4872	724 HELMS V	NAY PUMPS					110	\$1,902.69	BILLED
View Detailed Bill	110 FEE	02/23/22	88,361	88,349	1.0000	12	_1	42.05 2.38	
3009-0687-3867		IAN ST SEWEI					75	\$44.43	BILLED
View Detailed Bill	110 FEE	02/10/22	98,169	98,092	1.0000	77	BS	50.12 2.84	
3000-0814-1271		S LN HERIGES					0,	\$52.96	BILLED
View Detailed Bill	110 FEE	02/09/22	78,542	75,804	1.0000	2,738	البور	380.08 21.55	
3000-2562-4945	2302 US HW	Y 60 E NORTH	WATER TWP				gω	\$401.63	BILLED

COLLECTIVE ACCOUNTS BULLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	100 10 LO
View Detailed Bill	113 FEE	03/24/22	69,182	60,095	1.0000	9,087	1,210.96	
3000-0079-1958	W MAIN ST	B PUMP				7-001	68.66 \$1,279.62	
View Detailed Bill	113 FEE	03/23/22	630	603	1.0000	27	67.79	BILLE
3000-0088-9505		ST SEWRPUM					3.84	
						7-001	\$71.63	BILLE
View Detailed Bill	113 FEE	03/23/22	25,077	19,632	1.0000	5,445	751.42 42.60	
3000-0113-3895	NA S MORGA	N ST PMP STA				7-001	\$794.02	BILLED
New Detailed Bill	113 FEE	03/11/22	81,190	79,560	1.0000	1,630	272.28 15.44	DILLEL
3000-0176-3634	300 BELLHIT	E AVE PUMP				7-00		
	110	03/14/22	21,434	21,165	1.0000	269	78.57	BILLED
lew Detailed Bill 2000-0183-2843	FEE					203	4.46	
000-0183-2843	600 HELMS V	AY LIFT STA				7-002	> \$83.03	BILLED
iew Detailed Bill	113 FEE	03/14/22	425	425	80.0000	0	- 71.05 4.03	DILLED
000-0213-1872	US HWY 60 N	PUMPST				7-00		
iew Detailed Bill	562 FEE	03/15/22	8,300	7,621	40.0000	27,160	2,540.05	BILLED
000-0240-4014	840 SANDY LI						144.02	
	113	03/14/22	01.010			7-001	\$2,684.07	BILLED
	392	03/14/22	21,616	21,334	250.0000	49,200	6,278.97	
non Pastalla d Pola	KF3	03/10/22				0 0	15.33 15.52	
ew Detailed Bill	FEE					v	357.77	
00-0265-0038	1000 VILLAGE	SQUARE RD PL	ANTNEW			8-002 <mark>(</mark>	\$6,667.59	BILLED

Reference # 7704

COLLECTIVE ACCOUNTS BILLED Current Reading Previous Reading Multiplier Usage Amount Service ID Rate Type Read Date Reading Multiplier Usage Amount View Detailed Bill FEE 03/18/22 16,768 16,467 1.0000 301 104,600 3000-0301-2139 20 SENATE AVE PUMP 2 $7-\phi c/t$ \$110,53 Bill View Detailed Bill FEE 03/10/22 35,957 34,894 120,0000 127,560 9,552,90 286,559 3000-0371-8602 1364 GEORGE MCCLURE RD SWR PUNT $7-\phi c/t$ \$9,839,49 Bill View Detailed Bill FEE 03/14/22 3,514 3,495 1.0000 19 47,01 2,67 3000-0373-6174 515 US NWY 60 E LIFT STA $7-\phi c/t$ \$849,88 Bill View Detailed Bill 113 03/14/22 36,752 32,935 1.0000 3,816 552,265 3000-0397-1789 4212 US HWY 60 W UCHS $F-\phi c/t$ \$852,277 Bill View Detailed
View Detailed Bill FEE Coloration of the
S62 03/10/22 35,957 34,894 120,0000 127,560 3,552.90 286,59 3000-0371-8602 1364 GEORGE MCCLUIRE RD SWR PLNT 7- ∞ 2 \$9,839.49 BI View Datailed Bill FEE 3/10/22 3,514 3,495 1.0000 19 47,01 2.67 3000-0373-6174 515 US HWY 60 E LIFT STA 7- ∞ 2 \$49,68 BI View Datailed Bill FEE 30/14/22 36,752 32,936 1.0000 3,816 552,65 31.33 3000-0337-6174 515 US HWY 60 E UNP $\delta - cor Z$ \$49,68 BI View Datailed Bill FEE 30/11/22 36,552 32,936 1.0000 3,816 552,65 3000-0337-1789 4212 US HWY 60 W W UCHS $7 - cor Z$ \$58,587 57,130 1.0000 1,417 245,41 7 562 03/08/22 69,161 68,385 40,0000 31,040 5,003,72 3000-0438-0220 NA BRECK PUMP PLT RVR BTMS $\xi - cor Z$ \$5,015.00 BII
View Detailed Bill FEE Number of the control of t
110 03/21/22 3,514 3,495 1.0000 19 47,01 2.67 3000-0373-6174 515 US NWY 60 E LIFT STA >- $\infty 2$ \$49.68 BI View Datailed Bill FEE $3.03'14/22$ $36,752$ $32,936$ 1.0000 $3,816$ 552.65 31.33 3000-0384-4010 169 ENTERPRISE DR PUMP \$- $\infty 2$ \$583.88 BI View Datailed Bill FEE 31.33 $3000-0384-4010$ 169 ENTERPRISE DR PUMP $$-\infty 2$ \$583.88 BI View Datailed Bill FEE $30'17/22$ $58,547$ $57,130$ 1.0000 $1,417$ 245.41 7.36 3000-0387-1789 4212 US HWY 60 W W UCHS $7-\infty 2$ \$252.77 BII View Datailed Bill FEE 662 $03/09/22$ $69,161$ $68,385$ 40.0000 $31,040$ $50.03.72$ $55.015.60$ BII View Datailed Bill FEE 562 $02/04/22$ $68,385$ $67,506$ 40.0000 $35,160$ 4869.51 J110 $03/11/22$ 478 470 1.0000
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113 03/14/22 36,752 32,936 1.0000 3,816 552.55 31.33 3000-0384-4010 169 ENTERPRISE DR PUMP $\mathcal{E} - 0 \circ \mathbb{Z}$ \$583.88 Bit View Detailed Bill FEE 30/17/22 58,547 57,130 1.0000 1,417 245.41 7.36 3000-0397-1789 4212 US HWY 60 W W UCHS $\mathcal{P} - 0 \circ \mathbb{Z}$ \$5252.77 Bit View Detailed Bill FEE 30/07/22 69,161 68,385 40.0000 31,040 5,003.72 View Detailed Bill FEE 562 02/04/22 68,385 67,506 40.0000 35,160 4,369.51 View Detailed Bill FEE 02/04/22 68,385 67,506 40.0000 35,160 4,369.51 3000-0438-0220 NA BRECK PUMP PLT RVR BTMS $\mathcal{E} - 0 \circ \mathbb{Z}$ \$5,015.60 Bit View Detailed Bill FEE 03/11/22 478 470 1.0000 8 42.84 1.29 3000-0528-4694 3856 US HWY 60 E WAVSEW $\mathcal{P} - 0 \circ \mathbb{Z}$ \$6,002 1.85 3000-0537-9205 NA RUSSELBURG RD WATER $\mathcal{P} - 0 \circ $
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View Detailed Bill 113 FEE 03/17/22 58,547 57,130 1.0000 1,417 245,41 7,36 3000-0337-1789 4212 US HWY 60 W W UCHS $7 - col i$ \$2252.77 Bill View Detailed Bill FEE 562 03/08/22 69,161 68,385 40.0000 31,040 5,003.72 Bill View Detailed Bill FEE 562 02/04/22 68,385 67,506 40.0000 35,160 4,869.51 Bill View Detailed Bill FEE 110 03/11/22 478 470 1.0000 8 42.84 1.29 3000-0528-4694 3856 US HWY 60 E WAVSEW $7 - cor 2$ \$63.47 Bill View Detailed Bill 110 03/10/22 30,310 30,153 1.0000 8 42.84 1.29 3000-0528-4694 3855 US HWY 60 E WAVSEW $7 - cor 2$ \$63.47 Bill View Detailed Bill 110 03/10/22 30,310 30,153 1.0000 157 61.62 1.85 3000-0537-9205 NA RUSSELBURG RD WATER $58,104$ 58,100 1.0000 4 42.
View Detailed Bill FEE 7.36 3000-0397-1789 4212 US HWY 60 W W UCHS 7 - ∞ I \$252.77 Bill View Detailed Bill FEE 562 03/08/22 69,161 68,385 40.0000 31,040 5,003.72 150.11 3000-0438-0220 NA BRECK PUMP PLT RVR BTMS \$ - ∞ 2 \$ 5,153.83 Bill View Detailed Bill FEE 02/04/22 68,385 67,506 40.0000 35,160 4,869.51 3000-0438-0220 NA BRECK PUMP PLT RVR BTMS \$ - ∞ 2 \$ 5,015.60 Bill View Detailed Bill FEE 110 03/11/22 478 470 1.0000 8 42.84 1.29 3000-0528-4694 3856 US HWY 60 E WAVSEW 7 - ∞ 2 \$ 444.13 Bill View Detailed Bill FEE 110 03/10/22 30,310 30,153 1.0000 157 61.62 3000-0537-9205 NA RUSSELBURG RD WATER \$ - ∞ 2 \$ 83.47 Bill Bill View Detailed Bill FEE 110 03/18/22 58,104 58,100 1.0000 4 42.33
S62 03/08/22 69,161 68,385 40.0000 31,040 5,003.72 150.11 3000-0438-0220 NA BRECK PUMP PLT RVR BTMS $$ e^{-0 e^{2}}$ 55,153.83 BII View Detailed Bill FEE 562 02/04/22 68,385 67,506 40.0000 35,160 4,869.51 146.09 View Detailed Bill FEE 110 03/11/22 478 470 1.0000 8 42.84 1.29 3000-0528-4694 3856 US HWY 60 E WAVSEW $7 - \infty = 2$ \$44.13 BII View Detailed Bill FEE 110 03/10/22 30,310 30,153 1.0000 157 61.62 1.85 3000-0528-4694 3856 US HWY 60 E WAVSEW $7 - \infty = 2$ \$44.13 BII View Detailed Bill FEE 110 03/10/22 30,310 30,153 1.0000 157 61.62 1.85 3000-0537-3205 MA RUSSELBURG RD WATER $$ e^{-0 e^{-2}$ \$ 563.47 BII View Detailed Bill FEE 110 03/18/22 58,104 58,100 1.0000 4 42.33 2.40
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View Detailed Bill FEE 146.09 3000-0438-0220 NA BRECK PUMP PLT RVR BTMS \$\$-002\$\$,\$5,015.60 Bill 110 03/11/22 478 470 1.0000 8 42.84 View Detailed Bill FEE 110 03/10/22 30,310 30,153 1.0000 157 61.62 3000-0537-9205 NA RUSSELBURG RD WATER \$\$-002\$\$ \$\$63.47\$ Bill View Detailed Bill FEE 110 03/18/22 58,100 1.0000 4 42.33 3000-0537-9205 NA RUSSELBURG RD WATER \$\$2-002\$\$ \$\$63.47\$ Bill 110 03/18/22 58,104 58,100 1.0000 4 42.33 3000-0552-9486 NA N HUGHES ST LIET ST \$\$2-002\$\$ \$\$63.47\$ Bill
110 03/11/22 478 470 1.0000 8 42.84 1.29 3000-0528-4694 3856 US HWY 60 E WAVSEW 7-002 \$44.13 Bill 110 03/10/22 30,310 30,153 1.0000 157 61.62 1.85 3000-0537-9205 MA RUSSELBURG RD WATER \$-002 \$63.47 Bill 110 03/18/22 58,104 58,100 1.0000 4 42.33 Bill 3000-0552-9486 MA N HUGHES ST LIET ST 7-002 \$644.73
View Detailed Bill FEE 1.00 0 1.000 0 42.04 3000-0528-4694 3856 US HWY 60 E WAVSEW 7-002 \$44.13 Bill 110 03/10/22 30,310 30,153 1.0000 157 61.62 View Detailed Bill FEE 110 03/18/22 58,104 58,100 1.0000 4 42.33 View Detailed Bill FEE 110 03/18/22 58,104 58,100 1.0000 4 42.33 Bill 3000-0552-9486 MA N HUGHES ST LIET ST 7-002 (\$44.73
110 03/10/22 30,310 30,153 1.0000 157 61.62 1.85 3000-0537-9205 NA RUSSELBURG RD WATER \$ -002 \$ 563.47 Bill 110 03/18/22 58,104 58,100 1.0000 4 42.33 2.40 View Datalled Bill FEE NA N HUCHES ST LIET ST 7 -002 \$ 444.73
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110 03/18/22 58,104 58,100 1.0000 4 42.33 2.40 View Detailed Bill FEE 2.40 7-29 (144.70
View Detailed Bill FEE 2.40 3000-0552-9486 NAN HUGHES ST LIET ST 7-09 (************************************
3000-0552-9486 NA N HUGHES ST LIFT ST 7-087 \$44.73 Bil
110 03/24/22 37,146 36,999 1.0000 147 58,99 View Detailed Bill FEE 3.35 3.35
3000-0553-2126 501 W SPALDING ST WTR TWR & -00 1 \$62.34 BII
113 03/14/22 896 755 100.0000 14,100 1,850.15 View Detailed Bill FEE 104.90 104.90
3000-0639-4872 724 HELMS WAY PUMPS F-00 Z \$1,955.05 BIL
110 03/24/22 88,410 88,361 1.0000 49 46.62 View Detailed Bill FEE 2.64
3000-0687-3867 424 S CHAPMAN ST SEWER LF 7-001 \$49.26 BIL
110 03/14/22 98,304 98,169 1.0000 135 61.65 View Detailed Bill FEE 3.50 7 - 0,9 Z \$\$\$\$55.15
3000-0814-1271 1136 HERIGES LN HERIGES 7-00Z \$65.15 BIL

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	110 FEE	03/11/22	79,572	78,542	1.0000	1,030	171.78 9.74	
3000-2562-4945	2302 US HWY	60 E NORTH	NATER TWR			8-00Z	\$181.52	BILLED
View Detailed Bill	113 FEE	03/14/22	5,112	5,086	1.0000	26	74.33 4.21	
3000-2655-9207	809 US HIGH	WAY 60 E				7-001	\$78.54	BILLED
View Detailed Bill	110 FEE	03/18/22	9,364	8,894	1.0000	470	101.12 5.73	
3000-4043-0682	418 N COURT	ST				8-001	\$106.85	BILLED

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Unawa		
View Detailed Bill	113	04/25/22	77,017	69,182	1.0000	Usage 7,835	Amount 1.054.76	
3000-0079-1958	FEE					1,000	59.80	
2000-0019-1928	W MAIN ST I	3 PUMP				T		
View Detailed Bill	113 FEE	04/22/22	656	630	1.0000	26	69.92	BILLE
3000-0088-9505		OT OFWODUD					3.97	
		ST SEWRPUM	,			-	TS \$73.89	DULC
View Detailed Bill	113 FEE	04/22/22	29,675	25,077	1.0000	4,598	643.96	BILLE
3000-0113-3895	NA S MORGA	N ST PMP STA					36.51	
	113					-	15 \$680.47	BILLED
View Detailed Bill	FEE	04/11/22	81,882	81,190	1.0000	692	155.79	
3000-0176-3634	300 BELLHITE	AVE NUMB					8.83	
		AVE PUMP				2	\$ \$164,62	BILLED
View Detailed Bill	110 FEE	04/12/22	21,550	21,434	1.0000	116	55.03	DILLEU
3000-0183-2843							3.12	
000-0103-2043	600 HELMS W	AY LIFT STA					BS \$58.15	
/iew Detailed Bill	113	04/12/22	425	425	80.0000	0	64.44	BILLED
1000-0213-1872	FEE					5	3.65	
1000-0213-1872	US HWY 60 N	PUMPST				ſ	35 \$68.09	
Inter Details a new	562	04/13/22	8,760	8,300	40.0000	18,400		BILLED
low Detailed Bill	FEE				10.0000	10,400	1,922.35 109.00	
000-0240-4014	840 SANDY LN					T		
	113	04/12/22	21,848	21,616	050 0000		\$ \$2,031.35	BILLED
	392	04/08/22	- 1,010	£1,010	250.0000	40,700	5,175.80	
ew Detailed Bill	KF3	04/08/22				0 0	15.28	
	FEE					ų	15.45 295.20	
00-0265-0038	1000 VILLAGE	SQUARE RD PL	ANTNEW			ßω	\$5,501.73	
						-	40,001.13	BILLED

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Page 3	
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Collective Account # 3000-0001-0920

Bathi Account/ Service 10 Rate Type Read Type	COLLECTIVE ACC	OUNTS BILLED	1							1 - AL
New Detailed Bits 113 FEE 04/18/22 (10,17) 19,768 1,0000 249 100.14 (567) S000-0301-2139 20 SENATE AVE PUMP 2 TS S105.51 BILLED View Detailed Bits FEE 04/09/22 36,941 35,957 120.0000 118,060 5,861.87 BILLED View Detailed Bits FEE 04/09/22 3,531 3,514 1.0000 17 42,660 848.433 BILLED View Detailed Bits FEE 04/09/22 3,531 3,514 1.0000 17 42,60 848.433 BILLED View Detailed Bits FEE 04/12/22 38,865 96,762 1.0000 2,113 229,800 BILLED View Detailed Bits FEE 04/15/22 58,831 58,647 1.0000 1,84 20,872 81,82 3000-0384-4010 113 04/15/22 59,831 58,647 1.0000 1,84 20,872 81,22 3000-0438-0220 MA BRECK PUMP PLT BVRB BTMS 0562 04/06/22 69,352		Rate Type	Read Date			Multiplier	Usage		Amount	
View Detailed Bill 562 04/08/22 36,941 35,957 120,0000 118,080 8,881.97 268,46 3000-0371-8602 1384 GEORGE MCCLURE RD SWR PLNT 655 \$9,148,43 BILLED Wew Detailed Bill FEE 3,514 1.0000 17 42,42 3000-0373-8174 515 US HWY 80 E LIFT STA 635 \$945,82 BILLED View Detailed Bill FEE 113 0.4/12/22 3,836 36,752 1.0000 2,113 328,80 3000-0397-1769 113 0.4/12/22 58,651 58,547 1.0000 1,84 20,57 3000-0397-1769 4212 US HWY 80 W UCHS 755 \$206,59 BILLED 88,42 3000-0397-1769 4212 US HWY 80 W W UCHS 755 \$206,59 BILLED 88,42 3000-0438-0220 HA BRECK PUMP PLIT RVK BTMS 60-1 \$3,48,39 BILLED View Detailed Bill FEE 110 0.4/17/22 48,8 478 1.0000 111 54.39 3000-0528-4694 3656 US HW	View Detailed Bill	113	04/18/22	17,017			249			
See 04/08/22 36,941 35,957 120,0000 118,080 8,881.97 206,46 S000-0371-6602 1384 6E0RGE MCCLURE RD SWR PLNT 95 \$9,148.43 911LED View Detailed Bill FEE 3,511 3,514 1,0000 17 42,80 3000-0373-6174 515 US HWY 6D E LIFT STA 635 \$46,00 2,42 3000-0384-4010 108 ENTERPRISE DR PUMP 6-0 \$328,80 BILLED View Detailed Bill FEE 04/12/22 38,865 36,752 1,0000 1,084 200,57 3000-0384-4010 108 ENTERPRISE DR PUMP 6-0 \$346,850 BILLED View Detailed Bill FEE 04/15/22 59,631 58,547 1,0000 1,084 20,057 3000-0397-1788 4212 US HWY 60 W W UCHS T5 \$206,63 89,42 3000-0438-0220 M& BRECK PUMP PLT RVB BMS 6-0 \$3770,05 BILLED View Detailed Bill FEE 0.4/09/22 30,421 30,310 1,0000 111	3000-0301-2139	20 SENATE A	VE PUMP 2					75	\$105.81	BILLED
Sec Decrete 110 04/19/22 3,511 3,514 1,0000 17 42,60 View Detailed Bill FEE 04/19/22 3,531 3,514 1,0000 17 2,42 3000-0373-6174 515 US HWY 60 E LIFT STA 05' \$45.02 BILLED View Detailed Bill FEE 113 04/12/22 38,865 36,752 1,0000 2,113 328460 View Detailed Bill FEE 113 04/15/22 59,831 58,647 1,0000 1,084 200,57 3000-0384-4010 168 ENTERPRISE DR PUMP FEE 75 8206.59 94LLED View Detailed Bill FEE 562 04/06/22 69,852 69,161 40.0000 27,640 2,980.63 84.42 3000-0328-4694 3856 US HWY 60 E WAVSEW G/L 1.34 1.34 1.34 1.34 1.34 1.34 1.34 View Detailed Bill FEE 110 04/19/22 30,3421 30,310 1.0000 111 64.35 3000-0537-9205 NA RUSSELBURG RD WATER 105 356.02 BILLED	View Detailed Bill		04/08/22	36,941	35, 9 57	120.0000	118,080			1.00
View Detailed Bill FEE 2.42 3000-0373-8174 515 US HWY 60 E LIFT STA ØS \$45.92 BILLED View Detailed Bill FEE 113 04/12/22 38,865 38,752 1.0000 2,113 328,805 3000-0384-4010 108 ENTERPRISE DR PUMP Ø····· \$348,50 BILLED 113 04/15/22 59,631 59,647 1.0000 1,084 200.57 3000-0387-1789 4212 US HWY 60 W W UCHS TTS \$206,59 BILLED 100 04/06/22 69,852 69,161 40.0000 27,640 2,980,83 3000-038-0220 MA BRECK PUMP PLT RVR BTMS Ø····· \$38,42 BILLED 110 04/1/22 488 478 1.0000 10 44,50 3000-0537-9205 MA BRECK PUMP PLT RVR BTMS Ø······ \$58,022 BILLED 110 04/08/22 30,421 30,310 1.0000 111 54,39 3000-0537-9205 MA BUSELBURG RD WATER FEE 3366 \$8,10 1.0000 142 \$2,48 3000-0532-2128 S01 W SPALDIN	3000-0371-8602	1364 GEORGE	E MCCLURE RD	SWR PLNT				ßs	\$9,148.43	BILLED
Niew Detailed Bill 113 FEE 0.4/12/22 38,865 36,762 36,752 1.0000 2,113 8,70 328,80 18,70 3000-0384-4010 108 ENTERPRISE DR PUMP B··· B··· 562 0.4/15/22 59,651 58,647 58,647 1.0000 1,084 200.57 5.02 3000-0384-4010 103 103 0.4/15/22 0.000 59,651 58,647 1.0000 1,084 200.57 5.02 3000-0438-0220 WA BRECK PUMP PLT RVB BTMS T5 5206.59 8.842 BilLED View Detailed Bill FEE 0.0/11/22 483 478 1.0000 10 44.50 1.34 3000-0528-4694 3656 US HWY 60 E WAVSEW B/S \$45.84 BilLED View Detailed Bill 110 0.4/18/22 58,108 58,104 1.0000 111 54.39 556.02 BilLED View Detailed Bill FEE 10 0.4/18/22 58,108 58,104 1.0000 4 43.75 4.03 3000-0527-8205 NA R HUSHES T LIFT ST T5 \$46.23 BilLED View Detailed Bill FEE 0./10 0./12,300	View Detailed Bill		04/19/22	3,531	3,514	1.0000	17			
View Detailed Bill FEE 18.70 3000-0384-4010 108 ENTERPRISE DR PUMP $\beta \sqrt{338.50}$ BILLED 113 04/15/22 59,631 58,547 1.0000 1,084 200.57 3000-0384-4010 113 04/15/22 59,631 58,547 1.0000 1,084 200.57 3000-0387-1789 4212 US HWY 60 W WUCHS T75 \$206.59 BILLED View Detailed Bill FEE 0.000 27,640 2,980.63 89.42 3000-0438-0220 WA BRECK PUMP PLT RVB BTMS 6.02 \$3,070.05 BILLED View Detailed Bill FEE 110 0.4/11/22 488 476 1.0000 10 44.50 3000-0528-4694 3656 US HWY 60 E WAVSEW BS \$45.84 BILLED 1.34 View Detailed Bill 110 0.4/19/22 58,108 58,104 1.0000 4 43.75 3000-0537-9205 MA RUSSELBURG RD WATER FEE	3000-0373-6174	515 US HWY	60 E LIFT STA					BS	\$45.02	BILLED
Niew Detailed Bill FEE 04/15/22 59,631 56,547 1,0000 1,084 200.57 3000-0397-1789 4212 US HWY 60 W W UCHS T5 \$206.59 BILLED View Detailed Bill FEE 04/06/22 69,852 69,161 40.0000 27,640 2,980.63 89.42 3000-0380-0220 MA BRECK PUMP PLT RVR BTMS G	View Detailed Bill		04/12/22	38,865	36,752	1.0000	2,113			
View Detailed Bill FEE 6.02 3000-0397-1769 4212 US HWY 60 W W UCHS TS \$206,59 BILLED 562 04/06/22 69,852 69,161 40.0000 27,640 2,980,63 89.42 3000-0338-0220 NA BRECK PUMP PLT RVB BTMS G-J \$3,070.05 BILLED 1.10 04/11/22 488 478 1.0000 10 44.50 1.34 3000-0528-4694 3956 US HWY 60 E WAVSEW BS \$445.84 BILLED 1.34 3000-0528-4694 3956 US HWY 60 E WAVSEW B/S \$445.84 BILLED View Detailed Bill FEE 110 04/08/22 30,310 1.0000 111 54.39 3000-05537-9205 NA RUSSELBURG RD WATER G-J \$56.02 BILLED View Detailed Bill FEE 37,146 1.0000 4 43.75 2.48 3000-0553-2126 501 W SPALDING ST WTR TWR T \$56.01 BILLED View Detailed Bill FEE 10 04/12/22 37,288 37,146 1.0000 142 62.47 3000-0553-2126 501 W	3000-0384-4010	169 ENTERPR	ISE DR PUMP					Br	\$348.50	BILLED
Site Description Sec 04/06/22 69,852 69,161 40,0000 27,640 2,980,63 88.42 3000-0438-0220 NA BRECK PUMP PLT RVR BTMS G····· \$3,070.05 BILLED 110 04/11/22 488 478 1,0000 10 44.50 3000-0528-4694 3856 US HWY 60 E WAVSEW B·S \$445.84 1.34 3000-0528-4694 3856 US HWY 60 E WAVSEW B·S \$45.94 BILLED View Detailed Bill FEE 10 04/18/22 30,421 30,310 1.0000 111 54.39 3000-0537-9205 NA RUSSELBURG RD WATER FEE S66.02 BILLED 110 04/18/22 58,104 1.0000 4 43.75 2.48 3000-05537-9205 NA N HUGHES ST LIFT ST Tris \$46.23 BILLED View Detailed Bill FEE 30/4212 1,019 896 100.0000 142 62.47 30000-05537-2126 501 W SPALDING ST WTR TWR Trix \$66.01 BILLED <	View Detailed Bill		04/15/22	59,631	58,547	1.0000	1,084		6.02	
View Detailed Bill FEE 89.42 3000-0438-0220 NA BRECK PUMP PLT RVR BTMS G···· \$3,070.05 BILLED 110 0.4/11/22 488 478 1.0000 10 44.50 3000-0528-4694 3856 US HWY 60 E WAVSEW B/S \$445.84 1.34 1.34 3000-0528-4694 3856 US HWY 60 E WAVSEW B/S \$445.84 1.11 54.39 110 0.4/08/22 30,421 30,310 1.0000 111 54.39 3000-0537-9205 NA RUSSELBURG RD WATER fb····· \$56.02 BILLED View Detailed Bill FEE 10 0.4/18/22 58,104 1.0000 4 43.75 3000-0552-9486 NA N HUGHES ST LIFT ST T/S \$46.23 BILLED 110 0.4/25/22 37,288 37,146 1.0000 142 62.47 3000-0552-9486 NA N HUGHES ST WTR TWR T/S \$46.23 BILLED 110 0.4/25/22 37,288 37,146 1.0000 142 62.47 3000-0639-4872 724 HELMS WAY PUMPS G···· Strrrou.39 BILLED <td>3000-0397-1789</td> <td>4212 US HWY</td> <td>60 W W UCH</td> <td>3</td> <td></td> <td></td> <td></td> <td>75</td> <td>\$206.59</td> <td>BILLED</td>	3000-0397-1789	4212 US HWY	60 W W UCH	3				75	\$206.59	BILLED
110 04/11/22 488 478 1.0000 10 44.50 View Detailed Bill FEE 3856 US HWY 60 E WAVSEW BS \$ \$45.84 BILLED View Detailed Bill FEE 110 04/08/22 30,421 30,310 1.0000 111 54.39 View Detailed Bill FEE 110 04/08/22 30,421 30,310 1.0000 111 54.39 View Detailed Bill FEE 110 04/18/22 58,108 58,104 1.0000 4 43.75 View Detailed Bill FEE 110 04/18/22 37,288 37,146 1.0000 4 43.75 View Detailed Bill FEE 3.54 3000-0553-2126 BILLED BILLED View Detailed Bill FEE 37,288 37,146 1.0000 142 62.47 3000-0553-2126 501 W SPALDING ST WTR TWR Tw Tw S66.01 BILLED View Detailed Bill FEE 113 04/12/22 1,019 896 100.0000 12,300 1,63 3000-0639-4872 724 HELMS WAY PUMPS 53,426	View Detailed Bill		04/06/22	69,852	69,161	40.0000	27,640		,	
View Detailed Bill FEE 1.34 3000-0528-4694 3856 US HWY 60 E WAVSEW B\$ \$ \$45.84 BILLED View Detailed Bill FEE 110 04/08/22 30,421 30,310 1.0000 111 54.39 3000-0537-9205 NA RUSSELBURG RD WATER \$\$6.02 BILLED 110 04/18/22 58,108 58,104 1.0000 4 43.75 2.48 3000-0552-9486 NA N HUGHES ST LIFT ST TS \$46.23 BILLED 110 04/25/22 37,288 37,146 1.0000 142 62.47 3000-0553-2126 501 W SPALDING ST WTR TWR T √ \$ \$66.01 BILLED View Detailed Bill FEE 30.422 1,019 896 100.0000 12,300 1,609.16 91.23 3000-0639-4872 724 HELMS WAY PUMPS \$3.04 1.0000 16 46.66 2.65 3000-0687-3867 424 S CHAPMAN ST SEWER LF T ≶ \$49.31 BILLED View Detailed Bill FEE 110 04/12/22 98,410 98,304 1.0000 106 53.77 3000-0687-3867	3000-8438-0220	NA BRECK PL	IMP PLT RVR I	BTMS				Bw	\$3,070.05	BILLED
110 04/08/22 30,421 30,310 1.0000 111 54.39 BILLED 100 04/08/22 30,421 30,310 1.0000 111 54.39 1.63 3000-0537-9205 NA RUSSELBURG RD WATER 0/18/22 58,108 58,104 1.0000 4 43.75 2.48 3000-0552-9486 NA N HUGHES ST LIFT ST T/5 \$46.23 BILLED View Detailed Bill FEE 37,146 1.0000 142 62.47 3000-0553-2126 501 W SPALDING ST WTR TWR T/√√ \$66.01 BILLED View Detailed Bill FEE 113 04/12/22 1,019 896 100.0000 12,300 1,609.16 91.23 3000-0633-4872 724 HELMS WAY PUMPS 30√ \$1,700.39 BILLED View Detailed Bill FEE 110 04/12/22 88,426 88,410 1.0000 16 46.66 2.65 3000-0687-3867 424 S CHAPMAN ST SEWER LF T/5 \$49.31 BILLED View Detailed Bill<	View Detailed Bill		04/11/22	488	478	1.0000	10			
View Detailed Bill FEE 1.63 3000-0537-9205 NA RUSSELBURG RD WATER \$56.02 BILLED 110 04/18/22 58,108 58,104 1.0000 4 43.75 2.48 2.48 2.48 2.48 8 8 8 8 3000-0552-9486 NA N HUGHES ST LIFT ST TS \$46.23 8 8 8 View Detailed Bill FEE 110 04/25/22 37,288 37,146 1.0000 142 62.47 3000-0553-2126 501 W SPALDING ST WTR TWR T √ \$\$66.01 8 8 8 91.23 3000-0639-4872 724 HELMS WAY PUMPS 0/12,300 12,300 1,69.16 91.23 3000-0687-3867 424 S CHAPMAN ST SEWER LF T 5 \$49.31 8 8 View Detailed Bill FEE 3.05 3.05 3.05 3.05 3000-0687-3867 424 S CHAPMAN ST SEWER LF T 5 \$49.31 8 8 View Detailed Bill FEE 3.05 3.05 3.05 3.05 3000-06887-3867 424 S CHAPMAN ST SEWER LF	3000-0528-4694	3856 US HWY	60 E WAVSE	N				BS	\$45.84	BILLED
110 04/18/22 58,108 58,104 1.0000 4 43,75 2.48 3000-0552-9486 NA N HUGHES ST LIFT ST TS \$46.23 BILLED 110 04/18/22 37,288 37,146 1.0000 4 43,75 2.48 3000-0552-9486 NA N HUGHES ST LIFT ST TS \$46.23 BILLED View Detailed Bill FEE 37,288 37,146 1.0000 142 62.47 3000-0553-2126 501 W SPALDING ST WTR TWR Tw \$\$66.01 BILLED View Detailed Bill FEE 3.54 3.54 3.54 3000-0639-4872 724 HELMS WAY PUMPS G/J \$\$1,700.39 BILLED View Detailed Bill FEE 110 04/12/22 88,426 88,410 1.0000 16 46.66 3000-0687-3867 424 S CHAPMAN ST SEWER LF TS \$49.31 BILLED View Detailed Bill FEE 3.05 3.05 3.05 3.05 3000-0687-3867 424 S CHAPMAN ST SEWER LF TS </td <td>View Detailed Bill</td> <td>FEE</td> <td></td> <td></td> <td>30,310</td> <td>1.0000</td> <td>111</td> <td>G, 1</td> <td>1.63</td> <td></td>	View Detailed Bill	FEE			30,310	1.0000	111	G , 1	1.63	
View Detailed Bill FEE 2.48 3000-0552-8486 NA N HUGHES ST LIFT ST TS \$46.23 BILLED 110 04/25/22 37,288 37,146 1.0000 142 62.47 3000-0553-2126 501 W SPALDING ST WTR TWR Tω \$66.01 BILLED 113 04/12/22 1,019 896 100.0000 12,300 1,608.16 91.23 5000-0639-4872 724 HELMS WAY PUMPS \$3.0 \$1.700.39 BILLED View Detailed Bill FEE 110 04/25/22 88,426 88,410 1.0000 16 46.66 2.65 3000-0687-3867 424 S CHAPMAN ST SEWER LF TS \$49.31 BILLED View Detailed Bill FEE 110 04/12/22 98,410 98,304 1.0000 16 46.66 2.65 3000-0687-3867 424 S CHAPMAN ST SEWER LF TS \$49.31 BILLED View Detailed Bill FEE 1136 HERIGES LN HERIGES 98,304 1.0000 106 53.77 <t< td=""><td>3000-0537-9205</td><td>NA RUSSELB</td><td>URG RD WATE</td><td>R</td><td></td><td></td><td></td><td>120</td><td>\$56.02</td><td>BILLED</td></t<>	3000-0537-9205	NA RUSSELB	URG RD WATE	R				120	\$56.02	BILLED
110 04/25/22 37,288 37,146 1.0000 142 62.47 3000-0553-2126 501 W SPALDING ST WTR TWR Two \$66.01 BILLED View Detailed Bill FEE 113 04/12/22 1,019 896 100.0000 12,300 1,609.16 View Detailed Bill FEE 113 04/12/22 1,019 896 100.0000 12,300 1,609.16 91.23 3000-0639-4872 724 HELMS WAY PUMPS Gov \$1,700.39 BILLED View Detailed Bill FEE 110 04/25/22 88,426 88,410 1.0000 16 46.66 2.65 3000-0687-3867 424 S CHAPMAN ST SEWER LF TS \$49.31 BILLED View Detailed Bill FEE 110 04/12/22 98,410 98,304 1.0000 106 53.77 3000-08814-1271 1136 HERIGES LN HERIGES \$3.55 \$56.82 BILLED View Detailed Bill FEE 110 04/11/22 81,325 79,572 1.0000 1,753 263.41 View Detailed Bill FEE 110 04/11/22 </td <td></td> <td>FEE</td> <td></td> <td>58,108</td> <td>58,104</td> <td>1.0000</td> <td>4</td> <td>_</td> <td>2.48</td> <td></td>		FEE		58,108	58,104	1.0000	4	_	2.48	
View Detailed Bill FEE 3.54 3000-0553-2126 501 W SPALDING ST WTR TWR Two \$66.01 BILLED 113 04/12/22 1,019 896 100.0000 12,300 1,609.16 91.23 91.23 91.23 91.23 91.23 91.23 91.23 3000-0639-4872 724 HELMS WAY PUMPS Gw \$1,700.39 BILLED 91.23 110 04/25/22 88,426 88,410 1.0000 16 46.66 2.65 2.65 2.65 2.65 3000-0687-3867 424 S CHAPMAN ST SEWER LF Tys \$49.31 BILLED View Detailed Bill FEE 110 04/12/22 98,410 98,304 1.0000 106 53.77 3.005 3000-06814-1271 1136 HERIGES LN HERIGES \$3.55 BILLED 3.05 3000-0814-1271 1136 HERIGES LN HERIGES 79,572 1.0000 1,753 263.41 View Detailed Bill FEE 110 04/11/22 81,325 79,572 1.0000 1,753	3000-0552-9486	NA N HUGHES	S ST LIFT ST					75	\$46.23	BILLED
Sold Code Line Solid Hori Hanning Code Hori Hanning Billed Bill	View Detailed Bill		04/25/22	37,288	37,146	1.0000	142	_	3.54	
View Detailed Bill FEE 91.23 3000-0639-4872 724 HELMS WAY PUMPS 3000 St,700.39 BILLED 110 04/25/22 88,426 88,410 1.0000 16 46.66 View Detailed Bill FEE 2.65 2.65 2.65 2.65 3000-0687-3867 424 S CHAPMAN ST SEWER LF 15 \$49.31 BILLED View Detailed Bill FEE 98,410 98,304 1.0000 106 53.77 3000-06814-1271 1136 HERIGES LN HERIGES \$3.35 \$56.82 BILLED View Detailed Bill FEE 110 04/11/22 81,325 79,572 1.0000 1,753 263.41 View Detailed Bill FEE 110 04/11/22 81,325 79,572 1.0000 1,753 263.41 View Detailed Bill FEE 110 04/11/22 81,325 79,572 1.0000 1,753 263.41 41.93 14.93 14.93 14.93 14.93 14.93	3000-0553-2126	501 W SPALE	DING ST WTR 1	WR				-(6.	\$66.01	BILLED
Mew Detailed Bill 110 04/25/22 88,426 88,410 1.0000 16 46.66 2.65 3000-0687-3867 424 S CHAPMAN ST SEWER LF 15 \$49.31 BilLED View Detailed Bill 110 04/12/22 98,410 98,304 1.0000 106 53.77 View Detailed Bill FEE 3.05 3.05 3.05 BilLED View Detailed Bill FEE 1136 HERIGES LN HERIGES \$3.5 \$56.82 BilLED View Detailed Bill FEE 110 04/11/22 81,325 79,572 1.0000 1,753 263.41 View Detailed Bill FEE 110 04/11/22 81,325 79,572 1.0000 1,753 263.41 View Detailed Bill FEE 14.93 14.93 14.93 14.93		FEE		1,019	896	100.0000		n 1	91.23	
View Detailed Billi FEE 2.65 3000-0687-3867 424 S CHAPMAN ST SEWER LF 10 53.77 View Detailed Billi 110 04/12/22 98,410 98,304 1.0000 106 53.77 3000-0814-1271 1136 HERIGES LN HERIGES 305 305 BILLED View Detailed Billi FEE 110 04/11/22 81,325 79,572 1.0000 1,753 263.41 View Detailed Billi FEE 110 04/11/22 81,325 79,572 1.0000 1,753 263.41 View Detailed Billi FEE 14.93 14.93 14.93 14.93	3000-0639-4872							152		BILLED
110 04/12/22 98,410 98,304 1.0000 106 53.77 View Detailed Bill FEE 1136 HERIGES LN HERIGES V3 5 \$56.82 BILLED View Detailed Bill FEE 110 04/11/22 81,325 79,572 1.0000 1,753 263.41 View Detailed Bill FEE 14.93 14.93 14.93 14.93		FEE			88,410	1.0000	16	~1	2.65	
View Detailed Bill FEE 3.05 3000-0814-1271 1136 HERIGES LN HERIGES 136 \$\$56.82 BILLED 110 04/11/22 81,325 79,572 1.0000 1,753 263.41 View Detailed Bill FEE 14.93 14.93 14.93 14.93	3000-0687-3867							15		BILLED
110 04/11/22 81,325 79,572 1.0000 1,753 263.41 View Detailed Bill FEE 14.93 14.93 14.93 14.93		FEE			98,304	1.0000	106	0.4	3.05	
View Detailed Bill FEE 14.93	3000-0814-1271							155		BILLED
3000-2562-4945 2302 US HWY 60 E NORTH WATER TWR G↓ \$278.34 BILLED		FEE				1.0000	1,753	- •	14.93	
	3000-2562-4945	2302 US HW	1 60 E NORTH	WATER TWP				BN	\$278.34	BILLED

000037 3/45

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	05/24/22	79 ,928	77,017	1.0000	2,911	430.40 24.40	
3000-0079-1958	W MAIN ST B	PUMP 00	(\$454.80	BILLED
View Detailed Bill	113 FEE	05/2 3/22	680	656	1.0000	24	72.15	DILLEL
3000-0088-9505	515 S MART S	T SEWRPUMP	DPI				4.09 \$76.24	BILLED
Vlow Detailed Bill	113 FEE	05/23/22	31,435	29,675	1.0000	1,760	290.25 16.46	DILLEU
3000-0113-3895	NA S MORGAN	ST PMP STA	00(\$306.71	BILLED
View Detailed Bill	113 FEE	05/11/22	82,697	81,882	1.0000	815	169. 31 9.60	DILLLD
3000-0176-3634	300 BELLHITE	AVE PUMP	2-005				\$178.91	BILLED
New Detailed Bill	110 FEE	0 5/12/22	21, 69 5	21,550	1.0000	145	60.23 3.42	DICLEU
3000-0183-2843	600 HELMS WA	Y LIFT STA	7-002				\$63.65	BILLED
iew Detailed Bill	113 FEE	05/12/22	425	425	80.0000	0	66.92 3.80	UILLU
000-0213-1872	US HWY 60 N P	UMPST 7-	-00Z				\$70.72	BILLED
iew Detailed Bill	562 FEE	05/13/22	9,260	8,760	40.0000	20,000	2,284.30 129.52	DILLEU
000-0240-4014	840 SANDY LN	001					\$2,413.82	BILLED
ew Detailed Bill	113 392 KF3 FEE	05/12/22 05/10/22 05/10/22	22,085	21,848	250.0000	40,400 0 0	5,142.29 15.30 15.48 293.31	BILLED
000-0265-0038	1000 VILLAGE S	QUARE RD PL	ANTNEW	8-00Z			\$5,466.38	BILLED

Reference # 7828

COLLECTIVE ACC	OUNTS BILLED					00100		OUT OL
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	05/1 8/22	17,226	17,017	1.0000	209	93.18 5.29	
3000-0301-2139	20 SENATE AV	VE PUMP 2	001				\$98.47	BILLED
View Detailed Bill	562 FEE	05/1 0/22	38 ,033	36,941	120.0000	131,040	9,944.53 298.34	
3000-0371-8602	1364 GEORGE	E MCCLURE RD	SWR PLNT	7-002			\$10,242.87	BILLED
View Detailed Bill	110 FEE	05/19/22	3,543	3,531	1.0000	12	43.52 2.47	
3000-0373-6174	515 US HWY (60 E LIFT STA	7-00	Z			\$45.99	BILLED
View Detailed Bill	113 FEE	05/12/22	41,343	38,865	1.0000	2,478	378.21 21.45	
3000-0384-4010	169 ENTERPR	ISE DR PUMP	8-00.	2			\$399.66	BILLED
View Detailed Bill	113 FEE	05/17/22	60,898	59,631	1.0000	1,267	230.56 6.92	
3000-0397-1789	4212 US HWY	60 W W UCHS	Dol				\$237.48	BILLED
View Detailed Bill	562 FEE	05/06/22	70,511	69,852	40.0000	26,360	4,860.74 145.82	
3000-0438-0220	NA BRECK PU	IMP PLT RVR B	TMS 8-00	Z			\$5,006.56	BILLED
View Detailed Bill	110 FEE	05/11/22	507	488	1.0000	19	44.42 1.33	
3000-0528-4694	3856 US HWY	60 E WAVSEW	7-007	2			\$45.75	BILLED
View Detailed Bill	110 FEE	05/10/22	30,556	30,421	1.0000	135	61.78 1.85	
3000-0537-9205	NA RUSSELBI	URG RD WATE	8-002	-			\$63.63	BILLED
View Detailed Bill	110 FEE	05/18/22	58,111	58,1 08	1.0000	3	42.40 2.40	
3000-0552-9486	NA N HUGHES		001				\$44,80	BILLED
View Detailed Bill	110 FEE	05/24/22	37,431	37,288	1.0000	143	58.58 3.32	
3000-0553-2126		ING ST WTR T					\$61.90	BILLED
View Detailed Bill	113 FEE 724 HELMS W	05/12/22	1,156 8-00Z	1,019	100.0000	13,700	1,788.01 101.38	
3000-0639-4872	110			00.400	1 0000	10	\$1,889.39	BILLED
View Detailed Bill 3000-0687-3867	FEE	05/24/22	88,436	88,426	1.0000	10	41.88 2.38 \$44.26	
0000 0001-0001	424 3 GRACIN 110	05/12/22	98,531	98,410	1.0000	121	\$44.20 57.23	BILLED
View Detailed Bill 3000-0814-1271	FEE	S LN HERIGES	90,001 7~002		1.0000	121	3.25 \$60.48	
GOOG GOIT IEI I	110	05/11/22	82,131	81,325	1.0000	806	143.27	BILLED
View Detailed Bill 3000-2562-4945	FEE	60 E NORTH V				000	8.13 \$151.40	00000
							<i><u><u></u></u></i>u <u>u</u> <u></u>	BILLED



CITY OF MORGANFIELD Ledger Analysis

Fiscal Year	2021 Closed
Breakdown The Report By Funds	
Page Break Between Funds	
Transaction Date Range	07/01/20 To (
Account Range	008-05323-00
Include All Transaction Sources	2

008-05323-0008-002 To 008-05323-0008-002 Sort Order 1: Fund Sort Order 2: Department Sort Order 3: Base Account Sort Order 4:

Object Source

Trans Date	Description		eference Number	Source	Posted Date	Posted By	Туре 🛙	ebit Amount	Credit Amount F	Recond
008-053	323-0008-002 Chemicals									
	Beginning Balance								\$0.00	
07/20/20	ADC 53654 American Development C	or CK#	6568	AP	08/04/20	Renae	G	\$2,520.00	\$0.00	
07/20/20	HAWKINS, 153652 Hawkins, Inc	CK#	6571	AP	08/04/20	Renae	G	\$431.25	\$0.00	П
07/31/20	SSTATE 53736 Southern States Inc	CK#	6588	AP	08/11/20	Renae	G	\$69.98	\$0.00	Ы
08/03/20	HAWKINS, I 53835 Hawkins, Inc	CK#	6601	AP	08/17/20	Renae	G	\$431.25	\$0.00	ă
08/14/20	ADC 53896 American Development C	or CK#	6620	AP	08/27/20	Renae	G	\$2,887.50	\$0.00	ŏ
08/25/20	USABLUEBO 53995 HD Supply Facili	tie CK#	6634	AP	09/03/20	Renae	G	\$457.00	\$0.00	ŏ
08/26/20	CHEMTRADE 54499 Chemtrade Logi	sti CK#	6721	AP	10/27/20	Renae	G	\$7,152.00		Ы
08/26/20	HAWKINS, I 54498 Hawkins, Inc.	CK#	6722	AP	10/27/20	Renae	G	\$431.25		Ы
09/11/20	WATERSOLU 54154 Water Solutions	U CK#	6662	AP	09/14/20	Renae	G	\$852.48		Ы
09/14/20	HAWKINS, 154199 Hawkins, Inc	CK#	6676	AP	09/28/20	Renae	G	\$431.25		Н
10/15/20	ADC 54553 American Development C	or CK#	6744	AP	11/04/20		G	\$3,465.00	-	Ы
10/27/20	HAWKINS, I 54521 Hawkins, Inc	CK#	6735	AP	11/02/20		G	\$431.25		Н
	WATERSOLU 54530 Water Solutions		6742	AP	11/02/20		Ğ	\$2,922.24	-	Н
	HAWKINS, 1 54784 Hawkins, Inc	CK#	6789	AP	12/04/20		G	\$431.25		Н
	HAWKINS,1 54785 Hawkins, Inc	CK#	6789	AP	12/04/20		G	\$431.25		
	HAWKINS, 1 54786 Hawkins, Inc	CK#	6789	AP	12/04/20		G	\$2,666.40		P
	ADC 54883 American Development C		6803	AP	12/10/20		G	\$3,465.00		
	HAWKINS,I 54882 Hawkins, Inc	CK#	6805	AP	12/10/20		G	\$431.25		Д
	HACH 55026 Hach Chemical Corp	CK#	6824	AP	12/29/20		G			
	PACEANALY 55027 Pace Analytical S		6827	AP			G	\$431.25	• • • •	g
	WATERSOLU 55109 Water Solutions		6847	AP	12/29/20			\$161.50		
	BRENNTAG 55328 Brenntag Mid-Sou		6878		01/07/21		G	\$2,227.48		
	HAWKINS, I 55329 Hawkins, Inc			AP	02/01/21		G	\$2,396.60		
		CK#	6881	AP	02/01/21		G	\$40.00		
	HAWKINS, I 55340 Hawkins, Inc	CK#	6881	AP	02/01/21		G	\$3,465.00		
	The C I. 55379 The C. I. Thornburg Co		6896	AP	02/03/21		G	\$1,764.00		
	CHEMTRADE 55412 Chemtrade Logi		6908	AP	02/09/21		G	\$7,263.00		
	HAWKINS,1 55462 Hawkins, Inc	CK#	6918	AP	02/12/21		G	\$431.25		
	HAWKINS, I 55469 Hawkins, Inc	CK#	6918	AP	02/12/21		G	\$431.25	•	
	HAWKINS,I 55596 Hawkins, Inc	CK#	6946	AP	03/02/21		G	\$431.25	\$0.00	
	WATERSOLU 55606 Water Solutions		6955	AP	03/02/21		G	\$852.48	\$0.00	
	Hach Refund of Payment Ck#6824 12			GJETRX	03/08/21	•	G	\$0.00	\$431.25	
	CHEMTRADE 55877 Chemtrade Logis		6993	AP	03/29/21	Renae	G	\$1,802.30	\$0.00	
	HAWKINS,I 55875 Hawkins, Inc	CK#	6996	AP	03/29/21	Renae	G	\$5,655.24	\$0.00	
	USABLUEBO 55876 HD Supply Facili		6997	AP	03/29/21		G	\$205.03	\$0.00	ō
	HAWKINS, I 56091 Hawkins, Inc	CK#	7050	AP	04/28/21		G	\$453.13	\$0.00	
	CHEMTRADE 56280 Chemirade Logie		7080	AP	05/18/21		G	\$7,224.00	\$0.00	
	HAWKINS, 1 56279 Hawkins, Inc	CK#	7081	AP	05/18/21		G	\$3,899.52	\$0.00	
	USABLUEBO 56294 HD Supply Facilit		7082	AP	05/18/21	Renae	G	\$22.40	\$0.00	ā
	WATERSOLU 56174 Water Solutions		7062	AP	05/05/21	Renae	G	\$3,148.48	\$0.00	$\overline{\Box}$
	HAWKINS,I 56413 Hawkins, Inc	CK#	7106	AP	06/01/21		G	\$453.13	\$0.00	Ē
	WATERSOLU 56647 Water Solutions	U CK#	7147	AP	06/21/21	Renae	G	\$852.48	\$0.00	ក
	HAWKINS,I 56688 Hawkins, Inc	CK#	7164	AP	07/08/21	Renae	G	\$253.75	\$0.00	Ы
06/24/21	HAWKINS,I 56754 Hawkins, Inc	CK#	7164	AP	07/08/21	Renae	G	\$528.13	\$0.00	ď
								\$74,300.25	\$431.25	ليتوا

Tuesday, February 14, 2023 08:17 AM

Page 1 Of 2

Trans Date	Description	Reference Number	Source	Posted Date	Posted By	Type Debit Amount Credit Amount Reconc.

Total Transactions: 43

Report Totals \$74,300.25 \$431.25

American Development Corp. P.O. Box 620 Fayetteville, TN 37334 Phone: (931)438-0653

Fax: (931)438-2673

INVOICE

53427

Order Number	Due Date
35971	8/7/2020
	Order Number 35971

Sold To:

Morganfield Water Department P.O. Box 420 Morganfield, KY 42437 Tel. No. , Fax No. 270-389-2157

American

Development

Corporation

Ship To:

Morganfield Water Department 1000 Village Square Rd. Morganfield, KY 42437

Ship Date 7/8/2020	Call Call	Ship Via ADC TRUCK		Payment Terms NET 30					
Purchase	e Order Number	V P	SLS	Order Date		Customer Num	ber		
	Verbal		00	7/7/2020		Morgan-KY			
QTY Shipped	Packaging	Total Quantity		Product		Unit Price	Amount		
240 1 G TOTE		240 G	Carusol 20, L	iquid Permanganate- Bull	k	10.5000/G	2,520.0		
			Merchandise Sub	oTotal		2,520.0			
			Total In	voice		2,520.00			
			PAID						
				AUG 0 4 2020					
		BY	1050						

Please Remit Payment To:

American Development Corp. P.O. Box 620 Fayetteville, TN 37334

FINANCE CHARGES WILL BE ADDED TO INVOICES MORE THAN THIRTY DAYS OVERDUE



ACCOUNTS PAYABLE

1000 Village Square Rd

Morganfield KY 42437

PO Box 420

MORGANFIELD CITY OF

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$431.25	
Involce Number	4759156	
Invoice Date	7/22/20	
Sales Order Number/Type	3246982	SL
Branch Plant	65	
Shipment Number	3650688	

Ship To.

 350772 MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

		1250 # CYL			1250.0000	LB			2.650.0 GW	
1.000 8049	978	Chlorine - EPA Reg. No. 7	870-2	N	1.0000	CY	\$0.3450	LB	1,250.0 LB	\$431.2
	Number Item #	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extende Pric
let Due Date	Terms Net 30	FOB Description	Ship Via HWTG			ustomer P. 7 29	<u>•</u> #	Р	O. Release	Sales Agent # B65

Demurrage charges may be applied if not returned in 60 days.

Container Barcodes: 046593

Sold To: 350772

1.001	699914	1 Ton Chlorine Cylinder	N	1.0000	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X	1.0000	RT			1,600.0 G	W	

Related Order #: 3246982

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

108-05323-0008-002-

Page 1 of 1

Tax Rate

0 %

Sales Tax \$0.00

Invoice Total

\$431.25

No Discounts on Freight or Containers IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Selver warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and but rehund will be made prompty, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Selver specifically discisling and excludes any warranty of merchantability and any warranty of thres for a paticular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: *Hawkins, Inc. P.O. Box 860263 Minneapolis, MN 55486-0263*

This contractor and subcontractor shall ablde by the requirements of 41 CFR \$560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protocted veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their status as protocted subcontractors take affrontiative attractive status as protocted subcontractors take affrontiative attractive status of disabilities, and advance in employment fully/duals without regard to race, color, religion, sex, national origin, Moreover, these regulations regulations require that covered prime contractors and subcontractors take affrontiative attracts of vetability.

SSC Henderson Cooperative Inc 5290 Highway 425 Bypass Henderson, KY 42420 270-826-4366



STATEMENT

PAID

AUG 1 1 2020

BY <u>20084</u> 6588 7013

Page 1 of 2, 07/31/20 Patron: 1000468

MDG2020 00038251 01 ին իրինքերը սիստները կոմիրը նաև կիրընդրոնը հերիները։

City Of Morganfield Water And Sewer Departments PO Box 420 Morganfield, KY 42437-0420

involce No.	Date	Due	Description			Quant	ity	Unit Price	Extended Amount	Amount	I
						Ba	lance Fo	rward		417.86	
Credit Account											
1049279-14232	07/06/20	08/31/20	JUG	TONE PLUS HEF		1.00		34.99	34.99		
				REDDER 2 4-D L		1.00		42.84	42.84		
				25E HERBICIDE	(WINFIELD	2.00	00	42.36	84.72		AF
GAS DEPT:	PO# 870	9	SOL) 1 GA	J 0G		То	tal			162.55	(YU'9'
0.10 01		-									0
1049351-14232	07/07/20	08/31/20	CORNERS	TONE PLUS HEF	BICIDE 2.5 GA	2.00	00	34.99	69.98	\bigcap	
			JUG			-	1-1			(\boldsymbol{X}
Water Plant						То	otal			69.98	~/
1049543-14232	07/10/20	08/31/20	KENTUCKY	31 TALL FESCU	JE 50LB	1.00	00	69.99	69.99		
	11110120	20/01/20		SPECTION FEE		1.00		0.12	0.12	\sim	
			19-19-19 B			1.00		14.89	14,89		/
Water Dept.						Та	stal			85.00	
PAYMENT	07/24/20		Payment 65	37						-99.84	
PAYMENT	07/24/20		Payment 20	029						-318.02	
1050831-14232	07/30/20	08/31/20	LP GAS PR HIGHWAY	OPANE PUMP IS	SLAND NON	7,90	00	3.370	26.62		/
Street Dept						То	otal			26.62	
						Net	Sales A	tivity		344.15	
							yment Ad			-417.86	
							,				
							Tota	il Due		344.15	
						т	otal Oblig	ation		344.15	
T -4	al Owed		Future	Current	0-30 Days	31-60 Days	61-90	Days	91+ Days		

Thank you for your patronage



Site Phone 14232 - SSC Henderson Coop Inc-M 270-389-1656



ACCOUNTS PAYABLE

1000 Village Square Rd

Morganfield KY 42437

PO Box 420

MORGANFIELD CITY OF

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$444.25	
Invoice Number	4767821	
Invoice Date	8/4/20	
Sales Order Number/Type	3258392	SL
Branch Plant	65	
Shipment Number	3667481	

Ship To:

350772 MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Net Due Date Terms FOB Description Ship Via Customer P O # PO Release Sales Agent # 9/3/20 Net 30 HWTG 8789 B65 Item Number Item Name/ City Tians Unit Price Weight Extended Cust Item # Line # Description Tax Shipped UOM Price UOM Net/Gross Price 1.000 804978 Chlorine - EPA Reg. No. 7870-2 Ν 1.0000 CY \$0.3450 LB 1,250.0 LB \$431.25 1250 # CYL 1250.0000 LB 2,650.0 GW Demurrage charges may be applied if not returned in 60 days. Container Barcodes: 044872 1.001 699914 1 Ton Chlorine Cylinder Ν 1.0000 CY \$0.0000 RT .0 LB \$0.00 CYL 106 A 50 X 1.0000 RT 1,600.0 GW Related Order #: 3258392 1.010 Fuel Surcharge Freight Ν 1.0000 EA \$13.0000 \$13.00 2.001 699914 1 Ton Chlorine Cylinder Ν 1.0000 CY \$0.0000 RT .0 LB \$0.00 CYL 106 A 50 X 1.0000 RT 1,600.0 GW Related Order #: 3258392 Container Barcodes: 052563 7 2020 *********** Receive Your Invoice Via Email ********** DON Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.comBY or call 612-331-6910 to get it setup on your account. Page 1 of 1 Tax Rate Sales Tax **Invoice Total** \$444.25 0 % \$0.00 No Discounts on Freight or Containers INPORTANT: All products are sold without warranly of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full retund will be made promptly, provided combiners are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of finers for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS NADE IN GOOD CONDITION Hawkins, Inc. Please P.O. Box 860263 Remit To: Minneapolis, MN 55486-0263 This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.6(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected versans or individuals with disabilities, and prohibit discrimination against qualified individuals based on their status as protected subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

American Development Corporation American Development Corp. P.O. Box 620 Fayetteville, TN 37334 Phone: (931)438-0653

Fax: (931)438-2673

INVOICE

54292

el municel	Due Dale
36911	9/9/2020
	36911

Ship To:

Morganfield Water Department 1000 Village Square Rd. Morganfield, KY 42437

Morganfield Water Department P.O. Box 420 Morganfield, KY 42437 Tel. No. , Fax No. 270-389-2157

Sold To:

Ship Date		Ship Via			Paymen	t Terms	
8/10/2020		ADC TRUCK			NE	т зо	
Purchas	e Order Number		SLS	Order Date		Customer Num	ber
	Verbai		00	8/7/2020		Morgan-KY	
QTY Shipped	Packaging	Total Quantity		Product	L	Unit Price	Amount
275	1 G TOTE	275 G	Carusol 20, L	iquid Permanganate- Bu	k	10.5000/G	2,887.50
				Merchandise Su	bTotal		2,887.50
				Total In	voice		2,887.50
					r		
	lease Remit Paym			an Development Corp. P.O. I			

FINANCE CHARGES WILL BE ADDED TO INVOICES MORE THAN THIRTY DAYS OVERDUE



2927 1 MB 0.439 E0372X 10463 D6495916249 S2 P7615819 0001:0001

INVOICE

811602	08/14/20
CUSTOMER NO.	DATE
329060	1 of 1
INVOICE NO.	PAGE NO.

View online at: http://usabluebook.billtrust.com Web Enrollment Token: MWB DFH MSK

SHIP TO: 4

MORGANFIELD CITY OF WTP 1000 VILLAGE SQUARE RD MORGANFIELD KY 42437 USA

Attention: 0009 SHAWN MARTIN

CUSTOMER P.O. N	D. SHIP DATE	SLP	TERMS	TA	(CODE	SALES ORDER NO.	W/H	FREIGHT		SHIP VIA
PO #8820	08/14/20	TWI	NET 30	KYE	XEMPT	912174	01	PREPAID	F	EDEXGRND
USA STOCK NO.	DE	SCRIPTION		ORDERED	SHIPPE	D BACKORDER	U/M	PRICE	PER	EXTENSION
37890	Hach DR300 Chlori Colorimeter LPV		0	1	1	0	EA	457.00	EA	457.C
	I for your business! Y FINANCE CHARGE	Λ	AERCHANDISE	MISCELLANE		DISCOUNT	ТАХ	FREIG	łτ	TOTAL
ON AMOUNTS	30 DAYS PAST DUE to Merchandise Only	, [457.00	0.00		0.00	0.00	7.17		464.17

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the

balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



****IMPORTANT****

Please include this customer # on the face of your remittance check.

CUSTOMER NO.	DATE	TOTAL
811602	08/14/20	464.17

MORGANFIELD CITY OF PO BOX 420 MORGANFIELD KY 42437-0420

REMITTANCE ADDRESS

Information Informatio Information Information Information Information Informa



Remit To: P.O. Box 9004 Gurnee, IL 60031-9004 TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

BILL TO: 811602

PO BOX 420

MORGANFIELD CITY OF

MORGANFIELD KY 42437-0420

Ordered by: 0009 SHAWN MARTIN

.....



Please Remit To : Chemtrade Chemicals US LLC Dept# 771807 P. O. BOX 77000 Detroit, MI 48277-1807

Page : 1 of 1

INVOICE

Invoice No. 92988422

Invoice Date October 06,2020

If query please quote this number.

Invoice to (Buyer)

CITY OF MORGANFIELD 1000 VILLAGE SQUARE RD MORGANFIELD KY 42437

Consignee

CITY OF MORGANFIELD 1000 VILLAGE SQUARE RD MORGANFIELD KY 42437

Sustomer Purchase Order	Ship Date	Due	Currency				
8889	Oct 06,2020		US Dollar		,2020 Nov 05,2020 US Dol		
Payment Terms	Customer No	Customer State Tax No	Our GST	No.			
Within 30 days Due net	46251	CTI13108					
Freight Terms	Via		Туре	Sales Comp	any		
Prepaid	CHEMTRADE CHEMICALS	US LLC	F2	0014	US24		
Shipped From	B/L No.	Vehicle ID	Order No				
Chemtrade (East St. Louis, IL),US	81556157	284043-3173	24672	225			

If you prefer to w	re or ACH.	funds, please send to:
	JP Morgan	Chase Bank
611 Woodw	ard Avenue	, Detroit, MI 48226
Cher	ntrade Chem	nicals US LLC
ABA	(Wires) :	021 000 021
ABA	(ACH)	072 000 326
Acco	ount :	580079692 (SWIFT CHASUS33)

		Invoice			USD
laterial	Description	Quantity	Price	Per	Amount
952	HYPER+ION 4064 BULK	47680.000 Ple	0.15000 ase Pay	LBS (USD)	7,152.00 7,152.00



Puestions Please Contact: Credit, Tel: (416)496-4148, E-mail: credit@chemtradelogistics.com SAFETY DATA SHEET ("SDS") CONCERNING THE PRODUCTS ARE AVAILABLE AT CHEMTRADE'S WEBSITE (WWW.CHEMTRADELOGISTICS.COM) AND BUYER SHOULD OBTAIN SUCH SDS PRIOR TO RECEIPT OF THE FIRST SHIPMENT OF THE PRODUCTS UNLESS OTHERWISE SPECIFIED. TERMS ARE NET 30 DAYS FROM DATE OF INVOICE LATE CHARGE WILL APPLY ON ALL PAST DUE BALANCES IN ACCORDANCE WITH THE TERMS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT

THESE PRODUCTS ARE SOLD AND SHIPPED IN ACCORDANCE WITH THE TERMS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT.

MORGA 1000 Vil PO Box	Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910 NTS PAYABLE NFIELD CITY OF lage Square Rd 420 ield KY 42437	To Inv Inv Sa Bra	MOF 1000 PO E	er umber/Typ nber	4 8/ 6: 3(3(D CI quare	595199 TY OF e Rd	IVED
Net Due Date Terms	FOB Description Ship Via		Customer P.C	*	0	O. Release	Cales Agent #
9/25/20 Net 30		1	836)	(-·	V. Release	Sales Agent# B65
Item Numbe Line # Cust Item #	r Item Name/ Description Ta	Qty x Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001 699914	1 Ton Chlorine Cylinder N	1.0000	- CY	\$0.0000	RT	.0 LB	\$0.00
Container Barcodes: 2.000 804978	Chlorine - EPA Reg. No. 7870-2 N 1250 # CYL Demurrage charges may be applied if not i	1250.0000) LB	\$0.3450	LB	1,250.0 LB 2,650.0 GW	\$431.25
Container Barcodes: 2.001 699914		1.000		<u> </u>	07		
2.001 033314	1 Ton Chlorine Cylinder N CYL 106 A 50 X	1.0000		\$0.0000	RT	.0 LB 1,600.0 GW	\$0.00
	********* Receiv Please contact our Accounts Receivab	elated Order #: 32 re Your Invoice Via e Department via 910 to get it setup	a Email ***** email at Cred	dit.Dept@Ha	wkins	inc.com	
Page 1 of 1	Tax Rate Sales Tax				´32.	3-0008-	002
0	0 % \$0.00		nvoice Tot	al			\$431.25
for their own use. Selfer warrants the Standards Act of 1938, as amende containers are returned to original originally shipped, and show no ev disclaims and excludes any warranty NO CLAIMS FOR LOSS, DAMAGE	No Discounts on Freight or Containers without warranty of any kind and purchasers will, by their own tests, determin at all goods covered by this invoice were produced in compliance with the ret d. Containers are to be paid for in this, as invoiced, and thit retirned will boint of shipment. Return freight charges to be prepaid. The containers dence of abuse, or use for purposes other than the storage of original or of merchantability and any warranty of fitness for a particular purpose. OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITI we shall ablie by the requirements of 41 CFR \$\$\$60-1.4(a), \$60-300.5(a) billities, and prohibit discrimination against all individuals based on 1 billities.	quirements of the Fair Labo oe made promptly, provider returned must be the same intainers. Seller specifically ON	Pleas Remit	To: P.O. Min	Box neap	860263 olis, MN 554	

ins contractor and obsolution relation against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their status as protected subcontractors take attimative action to employ and advance in employment individuals without regard to race, color, religion, sax, or national origin, protected veteran status or disability. Water Solutions Unlimited, Inc P.O. Box 157 Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com



INVOICE

DATE NUMBER 9/11/2020 38410 DATE SHIPPED ORDER NO.

9/10/2020

19172

CUSTOMER NO. MORGFIELDKY

- MORGANFIELD, CITY OF
- S O L D P.O. BOX 420
- MORGANFIELD, KY 42437
- T O

.

SHIP MORGANFIELD, CITY OF DELIVERY LOCATION

- 1000 VILLAGE SQUARE RD
- ŏ MORGANFIELD, KY 42437

[DB]

CUSTOMER	P.O. NUMBER	F.O.B.	SHIPPED VIA	SALE	S AGENT	TERMS
81	366		WSU	Den	ver Blain	NET 30
UNITS	PACKAGE	DESCRIP	TION	TOTAL QUANTIT	UNIT PRICE	AMOUNT
1.00	2664 LBS TOTE	WSU FSA 23-T264 200-00005 WSU Fluorosilicic Acid	d 23%	2664.00	0.3200 //b	852.48
			Merchandise Total			852.48
			DELIVERY CHG			35.00
				50		
PLEASE REMIT	TO: Water Soluti	ons Unlimited, Inc			TOTAL	887.48
	P.O. Box 15 8824 Union Camby, IN 4	Mills Dr	<u> </u>		PLEASE PAY	· ↑
	Calluy, IN 4	CT10	Due Date	e: 10/11/2020	THIS AMOUN	



Sold To

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910 Original

INVOICE

	\$431.25		
Invoice Number	4793634		
	9/14/20		
Sales Order Number/Type	3291751	SL	
	65		
Shipment Number	3716762		

350772 ACCOUNTS PAYABLE MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Ship To: 350772 MORGA

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

									Sales Agent #
10/14/20	Net 30		HWTG	ŧ	3864				B6 5
Lane #	item Number Cust item #	ttem Name Description							Extende Price
1.001	699914	1 Ton Chlorine Cylinder	N	1.0000	- CY	\$0.0000	RT	.0 LB	\$0.0
		CYL 106 A 50 X		1.0000	- RT			1,600.0- GW	
Contair	er Barcodes: 0	44872	Relate	d Order #: 32	91751				
2.000	804978	Chlorine - EPA Reg. No. 78	70-2 N	1.0000) CY	\$0.3450	LB	1,250.0 LB	\$431.2
		1250 # CYL		1250.000) LB			2,650.0 GW	
			Delete	d Order #: 32	01751				
		1 Ton Chlorine Cylinder CYL 106 A 50 X		1.0000	D RT	\$0.0000	RT	.0 LB 1,600.0 GW	\$0.0
			Delete	d Ordor #- 22	01751				
			******** Receive Yo	our Invoice Vi	a Email ***		autino	DD 00	
		Please contact our Acco	******** Receive Yo	our Invoice Vi partment via	a Email *** email at C	redit.Dept@H	awkinsl	nc.com	
		Please contact our Acco	******** Receive You	our Invoice Vi partment via	a Email *** email at C	redit.Dept@H	awkinsl	nc.com	
		Please contact our Acco	******** Receive You	our Invoice Vi partment via	a Email *** email at C	redit.Dept@H	awkinsl	nc.com	
		Please contact our Acco	******** Receive You	our Invoice Vi partment via	a Email *** email at C	redit.Dept@H	awkinsl	nc.com	
age 1 of	1	Please contact our Acco or	******** Receive You	our Invoice Vi apartment via lo get it setup	a Email *** email at C on your a	redit.Dept@H ccount.	lawkinsl	nc.com	
age 1 of	1	Please contact our Acco or Tax Rate S	******** Receive Yo ounts Receivable De call 612-331-6910	our Invoice Vi apartment via lo get it setup	a Email *** email at C	redit.Dept@H ccount.	lawkins	nc.com	\$431.2

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 80-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected velerans or individuals with disabilities, and prohibit discrimination against qualified individuals based on their status as protected subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, or national origin, protected veteran status or disability.

American Development Corp. P.O. Box 620 Fayetteville, TN 37334 Phone: (931)438-0653

Fax: (931)438-2673

INVOICE

56081

nvoice Date	Order Number	Due Date
10/15/2020	38767	11/14/2020

Sold To:

Morganfield Water Department P.O. Box 420 Morganfield, KY 42437 Tel. No. , Fax No. 270-389-2157

American Development

Corporation

Ship To:

Morganfield Water Department 1000 Village Square Rd. Morganfield, KY 42437

Ship Date		Ship Via					2 52 H TROAD
10/15/2020		ADC TRUCK			NET	30	
Purchase	Order Number		SLS	Order Date		Customer Num	
	/erbal		00	10/14/2020 Morgan-KY			
QTY Shipped	Packaging	Total Quantity	Product			Unit Price	Amount
330	1 G TOTE	330 G	Carusol 20, Li	quid Permanganate- Bu	lk	10.5000/G	3,465.0
				Merchandise Su	bTotal		3,465.0
				Total Ir	voice		3,465.0
				PAID			
			BY.	PAID 101 2020 10744			
	Please Remit Payr	nent To:	Americ	an Development Corp. P.O.	Box 620 F	ayetteville, TN 37334	4

FINANCE CHARGES WILL BE ADDED TO INVOICES MORE THAN THIRTY DAYS OVERDUE



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

	\$431.25	
	4820880	
	10/27/20	
Sales Order Number/Type	3324987	S
	65	
Shipment Number	3766352	

Sold To: 350772 ACCOUNTS PAYABLE MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437 Ship To 350772

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

tet Dué I									O. Release	Sales Agent #
1/26/20	Net 30		HWTG		8	933				B65
								Price		
une #	Uost tem #	Descoption		Tax	Shipped	MOU	Price	MCU	Net Gross	Page
1.001	699914	1 Ton Chlorine Cylinder		N	1.0000	- CY	\$0.0000	RŤ	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000	- RT			1,600.0- GW	
Cantoin	ner Barcodes: 0	75010		Relate	d Order #: 33	24987				
2.000	804978	Chlorine - EPA Reg, No.	7870-2	N	1.0000) CY	\$0.3450	LB	1,250.0 LB	\$431.25
		1250 # CYL			1250.0000) LB			2,650.0 GW	
	ner Barcodes: 0		be applied i				\$0,000	PT	0.18	0.02
2.001	699914	1 Ton Chlorine Cylinder		N	1.0000) CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.000	D RT			1,600.0 GW	
			*****		ed Order #: 33 our Invoice Vi		****			
		Please contact our A	ccounts Rec	eivable D		email at C	redit.Dept@H	lawkins	Inc.com	
				001-0010	to get a setup	, on your a			PAI	D
									NOV n 2	2020
								F	v (072	5
Page 1 o	if 1	Tax Rate	Sales Ta	x				-		
		0 %	\$0.00			Invoice 1	otal			\$431.2
r their own u tartdards Act ontainers are	ise. Selier warrants that t of 1938 as amended a returned to original poi ped, and show no evide	No Discounts on Freight or Con fout warranty of any kind and purchasters wi all goods covered by this invece were produ Containers are to be paid for in fail, as in of shipment. Return freight charges to ince of abuse, or use for purposes other th merchantability and any warranty of filmest	il, by their own tests aced in compliance on nvoiced, and full re be prepaid. The c nan the alorage of	with the requirer sfund will be ma containers return original contain	ments of the Fair Lab ade promptly, provide and must be the sam	ed Pie	it To: P.C		s, Inc. c 860263 polis, MN 55	486-0763

This contractor and subcontractor shall able by the requirements of 41 CFR \$160-141, 50-300.5(a) and 60-741.6(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against qualified individuals based on their status as protected subcontractors take affirmative action to employ and advance is employment individuals without regard to race, color, religion, sax, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance is employment individuals without regard to race, color, religion, sax, and radion origin, practed veteran status or disability.

INVOICE

Water Solutions Unlimited, Inc. P.O. Box 157 Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com



DATE NUMBER 39076

10/19/2020

DATE SHIPPED ORDER NO.

10/16/2020

19834

CUSTOMER NO. MORGFIELDKY

- MORGANFIELD, CITY OF
- SOLD P.O. BOX 420
- MORGANFIELD, KY 42437 T

S H MORGANFIELD, CITY OF

P DELIVERY LOCATION

- 1000 VILLAGE SQUARE RD 5
- MORGANFIELD, KY 42437

[DB]

CUSTOMER	P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES	AGENT	TERMS
89	015		WSU	Denver	Blain	NET 30
UNITS	PACKAGE	DESCRIP	TION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
48.00	44 LB BAG	AQUASORB CP1-BG 907-00004 Aquasorb CP 1	44	2112.00 1	0.9800 /lb	2,069.76
1.00	2664 LBS TOTE	WSU FSA 23-T264 200-00005 WSU Fluorosilicic Aci	d 23%	2664.00 1	0.3200 /lb	852.48
			Merchandise Total			2,922.24
			DELIVERY CHG			35.00
		_				
		F	PAID			
		NOV	0 2 2020			
			7162			
		BY Q	1907-			
PLEASE REMI	TTO: Water Solution	s Unlimited, Inc				2,957.24
	P.O. Box 157					^
	8824 Union M Camby, IN 461		Due Da	ate: 11/18/2020	PLEASE PAY	
	•				THIS AMOUN	



350772

PO Box 420

ACCOUNTS PAYABLE

1000 Village Square Rd

Morganfield KY 42437

MORGANFIELD CITY OF

Sold To:

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910



INVOICE

Total Invoice	\$431.25	
Invoice Number	4807460	
Invoice Date	10/6/20	
Sales Order Number/Type	3309652	SL
Branch Plant	65	
Shipment Number	3743593	

Ship To:

Original

350772 MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Net Due	Date Terms	FOB Description	Ship Via		CL	istomer P	.0.#	P	O. Release	Sales Agent #
1/5/20	Net 30		HWTG		88	90				B65
Line #	Item Number Cust Item #	Item ame/ Desc phon		Тах	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Contai	ner Barcodes: 05	52895		Related	Order #: 330	9652				
2.000	804978	Chlorine - EPA Reg. No.	7870-2	N	1.0000	CY	\$0.3450	LB	1,250.0 LB	\$431.2
		1250 # CYL			1250.0000	LB			2,650.0 GW	
	ner Barcodes: 05 699914	Demurrage charges may 52897 1 Ton Chlorine Cylinder	v be applied if n	ot returne	1.0000	CY	\$0.0000	RT	.0 LB	\$0.0
		52897	r be applied if n				\$0.0000	RT	.0 LB 1,600.0 GW	\$0.00
		52897 1 Ton Chlorine Cylinder	/ be applied if n	N	1.0000	CY RT	\$0.0000	RT		\$0.0
Contai 2.001		52897 1 Ton Chlorine Cylinder		N Related	1.0000	CY RT 9652		RT		\$0.00
		52897 1 Ton Chlorine Cylinder	********* Rec	N Related ceive You vable Dep	1.0000 1.0000 Order #: 330 Ir Invoice Via artment via e	CY RT 9652 Email ****	redit.Dept@H		1,600.0 GW	\$0.0
		52897 1 Ton Chlorine Cylinder CYL 106 A 50 X	ccounts Receiv	N Related ceive You vable Dep	1.0000 1.0000 Order #: 330 Ir Invoice Via artment via e	CY RT 9652 Email ****	redit.Dept@H		1,600.0 GW	\$0.0
		52897 1 Ton Chlorine Cylinder CYL 106 A 50 X	ccounts Receiv	N Related ceive You vable Dep	1.0000 1.0000 Order #: 330 Ir Invoice Via artment via e	CY RT 9652 Email ****	redit.Dept@H		1,600.0 GW	\$0.0
	699914	52897 1 Ton Chlorine Cylinder CYL 106 A 50 X	ccounts Receiv	N Related ceive You vable Dep	1.0000 1.0000 Order #: 330 Ir Invoice Via artment via e get it setup o	CY RT 9652 Email ****	redit.Dept@H count.		1,600.0 GW	\$0.0

No Discounts on Freight or Containers IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoiced warrant of the frain Labor Standards Act of 1938, as amended Containers are to be paid for in kill, as involced, and hill refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storge of original containers. Selfer specifically disclaims and excludes any warranty of merchantability and any warranty of finers for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Hawkins, Inc. Please P.O. Box 860263 Remit To: Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR \$\$60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected votorans or individuals with disabilities, and prohibit discrimination against at individuals based on their status as protected subcontractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected votoran status or disability.



ACCOUNTS PAYABLE

MORGANFIELD CITY OF 1000 Village Square Rd

350772

PO Box 420

Sold To:

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910 Original

INVOICE

Total Invoice	\$431.25	
Invoice Number	4829293	
Invoice Date	11/12/20	
Sales Order Number/Type	3336081	SL
Branch Plant	65	
Shipment Number	3782637	

Ship To:

350772 MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

	PO Box 42 Morganfield	0 d KY 42437		Morganneid KY 42437						
	_									
let Due D	Date Terms				/	ustomer P	*		O Release	Sales Agent #
2/12/20	Net 30		HWTG			969)		C HEICHSE	B65
Line #	Item Number Cust item #	Item Name/ Description		Тах	City Shipped	trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
	····	CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Contain	er Barcodes: 0	52897		Relate	d Order #: 333	36081				
2.000	804978	Chlorine - EPA Reg. No.	7870-2	N	1.0000	CY	\$0.3450	LB	1,250.0 LB	\$431.25
		1250 # CYL			1250.0000	LB	20 C		2,650.0 GW	
2.001	699914	1 Ton Chlorine Cylinder CYL 106 A 50 X		N	1.0000		\$0.0000	RT	.0 LB 1,600.0 GW	\$0.00
				Delete	ed Order #: 33	00004	<u>.</u>			
			*******		our Invoice Via		****			
	,	Please contact our Ac	counts Rece	eivable De		email at C	redit.Dept@H	lawkins	inc.com	
Page 1 o	f1	Tax Rate	Sales Tax	(1	nvoice T	otal			\$431.2
		0%	\$0.00							
for their own u Standards Act containers are atiginally ship	use. Selier warrants that : t of 1938, as amended. a returned to original poil ped, and show pp evide	No Discounts on Freight or Cont thout warranty of any kind and purchasers will algoods covered by this invoice were produc Containers are to be paid for in tuil, as in int of shipment. Return freight charges to b since of abuse, or use for purposes of ther th (merchantability and any warranty of fibress for LEAKAGE ALLOWED ATTER DELIVERY 1	tainers by their own tests, sed in compliance w voiced, and full refu e prepaid. The co an the storage of o	Alt the requirer und will be ma intainers return moinal containe	ments of the Fair Labou ade promptly, provided red must be the same	Ple	it To: P.C). Box	s, Inc. x 860263 polis, MN 55	5486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR \$400-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against qualified individuals based on their status as protected subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sax, or national origin, protected veteran status or disabilities.



ACCOUNTS PAYABLE MORGANFIELD CITY OF 1000 Village Square Rd

Morganfield KY 42437

PO Box 420

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

Total Invoice	\$2,666.40	
Invoice Number	4832333	
Invoice Date	11/17/20	
Sales Order Number/Type	3339646	SL
Branch Plant	65	
Shipment Number	3788079	

Ship To: 350772

Original

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

		44 LB BG acticarb PS900F	=		2640.0000	LB			2.698.1 GW	
1.000 55	440	Activated Carbon - PAC		N	60.0000	BG	\$1.0100	LB	2,640.0 LB	\$2,666.40
	m Number Ist Item #	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
2/17/20	Net 30		HWTG		89	79				B65
let Due Dat	e Terms	FOB Description	Ship Via		Ci	ustomer P	0.#	P	O. Release	Sales Agent #

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Page 1 of 1	Tax Řate 0 %	Sales Tax \$0.00	Inv	voice Total		\$2,666.40
for their own use. Seller warrants tha Standards Act of 1938, as amended cotteliners are returned to original p originally shipped, and show no evic discizins and excludes any warranty	It all goods covered by this invoice were pr d. Containers are to be paid for in full, a cont of phipment. Return freight charges	will, by their own teats, detarmine suitability of suc roduced in compliance with the requirements of the ser involced, and fail redund will be made promptly to be prepario. The combainers returned must be ar than the storage of original containers. Soller ss for a particular ourpose.	Fair Labor provided the same	Please Remit To:	Hawkins, Inc. P.O. Box 860263 Minneapolis, MN	55486-0263
		t CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). Inst all individuals based on their race, color, Int individuals without regard to race, color, relig				ased on their status as protected at covared prime contractors and

American Development Corporation American Development Corp. P.O. Box 620 Fayetteville, TN 37334 Phone: (931)438-0653

Fax: (931)438-2673

INVOICE

57072

11/23/2020	39815	12/23/2020
Invoice Date	Order Number	Due Date

Sold To:

Morganfield Water Department P.O. Box 420 Morganfield, KY 42437 Tel. No. , Fax No. 270-389-2157

Ship To:

Morganfield Water Department 1000 Village Square Rd. Morganfield, KY 42437

Ship Date		Ship Via			Payment	Terms	STATES TO THE
11/24/2020		ADC TRUCK			NET	30	
	e Order Number		SLS	Order Date		Customer Num	ber
	8982		00	11/23/2020		Morgan-KY	
QTY Shipped	Packaging	Total Quantity		Product		Unit Price	Amount
330	1 G TOTE	330 G	Carusol 20, L	iquid Permanganate- Bull	k	10.5000/G	3,465.00
				Merchandise Sub	oTotal		3,465.00
				Total In	voice		3,465.00
Р	lease Remit Paym	ent To	America	an Development Corp. P.O. B	ox 620 Fa	vetteville TN 37334	1

FINANCE CHARGES WILL BE ADDED TO INVOICES MORE THAN THIRTY DAYS OVERDUE



350772

ACCOUNTS PAYABLE

Morganfield KY 42437

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420

Sold To:

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

Original

Total Invoice	\$431.25		
Invoice Number	4840151		
Invoice Date	12/2/20		
Sales Order Number/Type	3349291	SL	
Branch Plant	65		
Shipment Number	3802612		

Ship To: 350772

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

	Date Terms	FOB Description	Ship Via		CL	istomer P	.0.#	P	O. Release	Sales Agent #
/1/21	Net 30		HWTG		89	85				B65
Line #	Item Number Cust Item #	Item Name/ Description		Тах	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extender
1.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.0
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	· · · · · · · · · · · · · · · · · · ·
Contail	ner Barcodes; 0	52163		Relate	d Order #: 334	92 91				
2.000	804978	Chlorine - EPA Reg. No.	7870-2	N	1.0000	CY	\$0.3450	LB	1,250.0 LB	\$431.2
		1250 # CYL			1250.0000	LB			2,650.0 GW	
		CYL 106 A 50 X			1.0000	RT			1,600.0 GW	
			***** R		d Order #: 334 our Invoice Via		**			
		Please contact our Ad	counts Rece	eceive Yo ivable De	our Invoice Via	Email **** mail at Cr	edit.Dept@H	awkinsl	nc.com	
age 1 o	f1	Please contact our Ad	counts Rece	eceive Yo ivable De	our Invoice Via partment via e o get it setup o	Email **** mail at Cr n your ac	edit.Dept@H count.	awkinsl	nc.com	6424 1
age 1 o	f 1		counts Rece or call 612-3	eceive Yo ivable De	our Invoice Via partment via e o get it setup o	Email **** mail at Cr	edit.Dept@H count.	awkinsl	nc.com	\$431.2



Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com

INVOICE

Invoice To: Morganfield City of						EMAIL Page 1 of 2
Accounts Payable P O Box 420 Morganfield, KY 42				Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2026547-44 44-101234 12/19/2020 01/18/2021 WTP	
Sample ID: 0120906-01 Sample Desc: BACT	Sample Date:	12/16/2020 08:25	Project:	BACT		
<u>Analysis</u> Total Coliform 18 STATE						<u>mount</u> 18.50
			То	tal for Sample 0120906-0)1 \$	18.50
Sample ID: 0120906-02 Sample Desc: BACT	Sample Date:	12/16/2020 07:59	Project:	BACT		
<u>Analysis</u> Total Coliform 18 STATE						<u>nount</u> 18.50
			Tot	tal for Sample 0120906-0	2 \$	18.50
Sample ID: 0120906-03 Sample Desc: BACT	Sample Date:	12/16/2020 08:10	Project:	BACT		
<u>Analysis</u> Total Coliform 18 STATE					\$1	<u>nount</u> 8.50
			Tot	al for Sample 0120906-0	3 \$1	18.50
Sample ID: 0120906-04 Sample Desc: Sample I			Project:	ВАСТ		
<u>Analysis</u> Pickup Fee	PAI	D				<u>10unt</u> 0.00
	PAI BY LOBO	1	Tot	al for Sample 0120906-04	4 \$3	0.00
	BY 600	4	Total	l for Work Order 0120906	5 \$8	5.50



Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com

	INV	OICE		
Additional Items				
<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00
			Pay this amount	\$95.50

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.

PAID BY (1827

Please submit this stub with payment

Questions or pay by phone call (270)-584-3030



Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com

INVOICE

Invoice To:					EMAII Page 1 of
Morganfield City of Accounts Payable P O Box 420 Morganfield, KY 42437			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2026446-44 44-101234 12/18/2020 01/18/2021 WTP	
Sample ID: 0122652-01 Sampl Sample Desc: Non Compliance	e Date: 12/11/2020 07:10 Monitoring R01 - Raw	Project:	Process Control		
<u>Analysis</u> TOC					<u>mount</u> 28.00
		Tot	al for Sample 0122652-0	1 \$	28.00
Sample ID: 0122652-02 Sampl Sample Desc: Non Compliance I	e Date: 12/11/2020 09:40 Monitoring CFE - Combined	Project: Filter Effluer	Process Control nt		
<u>Analysis</u> TOC					<u>mount</u> 28.00
	PAID	Tot	al for Sample 0122652-0	2 \$	28.00
		Tota	for Work Order 012265	2 \$	56.00
Additional Items B	10827				
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		Ite	m Total \$10.00
			Pay this amou	nt \$	56.00
	ss and continued support. We remain ve any questions concerning this invo			ality	
lease submit this stub with payment	Questions or pay by phone call (2 70) -584-303	0		

Water Solutions Unlimited, Inc. P.O. Box 157 Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com



INVOICE

DATE NUMBER 12/21/2020 40093

DATE SHIPPED ORDER NO.

12/18/2020

20838

CUSTOMER NO. MORGFIELDKY

- MORGANFIELD, CITY OF
- SOLD P.O. BOX 420
- MORGANFIELD, KY 42437 T

S H MORGANFIELD, CITY OF

l P DELIVERY LOCATION

- 1000 VILLAGE SQUARE RD T O
- MORGANFIELD, KY 42437

[DB]

CUSTOMER	P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES	AGENT	TERMS
90	013		WSU	Denver	Blain	NET 30
UNITS	PACKAGE	DESCRIP	TION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
25.00	44 LBS BAG	AQUASORB CB1-BG 907-00021 AQUASORB CB 1	44	1100.00	1.2500 /lb	1,375.00
1.00	2664 LBS TOTE	WSU FSA 23-T264 200-00005 WSU Fluorosilicic Aci	d 23%	2664.00 1	0.3200 /lb	852.48
			Merchandise Total			2,227.48
			DELIVERY CHG			35.00
EASE REMIT	TO: Water Solution	s Unlimited, Inc			OTAL	2,262.48
	P.O. Box 157 8824 Union Mi	lls Dr		L		<u>ک</u>
	Camby, IN 461	13	Due Dat	te: 1/20/2021	PLEASE PAY THIS AMOUN	

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020



*** PAGE1 OF 1

Original Document

INVOICE#: BMS774451

INV DATE:

1/20/21 **DUE DATE:**

SOLD TO: CITY OF MORGANFIELD P O BOX 420 MORGANFIELD KY 42437 SHIP TO: CITY OF MORGANFIELD VILLAGE SQUARE RD WATER PLANT MORGANFIELD KY 42437

2/19/21

FEDERAL ID #: 610504545	DATE SHIPPED: 1/20/21	TERMS: NET 30 DAYS
ORDER #: 3105418-00		SHIP WHS: 24 SLSPRSN: 247
CUSTOMER #: 531538		SHIP VIA: OUR TRUCK - PKG
CUSTOMER PO#: 9046		FOB: DELIVERED
FREIGHT TERM: PREPAID		TAX EX# : 113108
PRO NUMBER:	, and the second devices	

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
262098	1.0000	10.69000	2950.0000#	,4600	1,357.00
2950.0000 # PIBC	BRE	NNFLOC BC2380 NSF			
	R				
516004	4.0000	10.49000	2260.0000#	. 4600	1,039.60
565.0000 # -PDRM	BRE	NNFLOC BC2381 NSF			
	R				

QUESTIONS, CALL 270-827-4509

REMIT TO ADDRES BRENNTAG MID-SC 3796 RELIABLE I CHICAGO	OUTH, INC	MERCHANDISE	2,396.60
	IF PAID BY 2/19/21	INVOICE TOTAL USD	2,396.60
	PAID AFTER 2/19/21	INVOICE TOTAL USD	2,444.53

With a logon you can view all your invoices at US.BrenntagConnect.com. Ask your sales agent for one today.

Due 2-21-2021

Original



350772

PO Box 420

ACCOUNTS PAYABLE

1000 Village Square Rd

Morganfield KY 42437

MORGANFIELD CITY OF

Sold To:

Page 1 of 1

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

Total Invoice	\$40.00	
Invoice Number	486729	7
Invoice Date	1/22/21	
Sales Order Number/Type	94965	DB
Branch Plant	65	
Shipment Number		

350772 Ship To:

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

			SL 3336081 11/12/20 8969			1.0000	RT			1,600.0 GW	
1.000	69991	4	1 Ton Chlorine Cylinder		N	1.0000	RT	\$40.0000	RT	.0 LB	\$40.00
Line #	Item N Cust I	lumber tem #	Item Name/ Description	7	Гах	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
2/21/21		Net 30				B65					
Net Due Date Terms FOB Description		Ship Via		Customer P O.#			Р	O. Release	Sales Agent #		

Related Order #: 3336081

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

PAID

FEB 0 1 2021 BY 6881

Minneapolis, MN 55486-0263

008-05323-0008-002 Tax Rate Sales Tax Sary Vitter Invoice Total \$40.00 0 % \$0.00 No Discounts on Freight or Containers IMPORTANT: All products are sold without warranty of any knd and purchasers will, by their own tests, determine suitability of such products for their own use. Selier warrants that all goods covered by this invoice were produced in complicance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are in to be part for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Selier specifically disclaims and excludes any warraht of mechantability and any warraht of fitness for a particular purpose. Hawkins, Inc. Please P.O. Box 860263 Remit To:

disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

This contractor and subcontractor shall abide by the requirements of 41 CFR \$\$60-1.4(a), \$0-300.5(a) and \$0-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected vetarans or individuals with disabilities, and prohibit discrimination against qualified individuals based on their status as protected subcontractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected vetara status or disability.





Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

Total Invoice	\$3,465.00
Invoice Number	4861458
Invoica Data	1/13/21
Sales Order Number/Type	3376563 SO
Branco Plant	72
Shipment Number	3842920

Sold To: 391724 MORGANFIELD WATER DEPARTMENT John Coffman 1000 Village Square Rd. P.O. Box 420 Morganfield KY 42437

Ship To: 391724 MORGANFIELD WATER DEPARTMENT John Coffman 1000 Village Square Rd. P.O. Box 420 Morganfield KY 42437

		1 LB BLK (Mini-Bulk)		330.0000	GA			3,191.1 GW	
1.000	58329	Carusol®-20	N	330.0000	GA	\$10.5000	GA	3,191.1 LB	\$3,465.00
1116' "	Item Numher Cust nem #	Item Maner Trescription	Тач	Ctv Shipped	Trans UGM	Unit Phoe	Plice UCM	Meight Net Gross	Estended Price
2/12/21	Net 30	PPD Origin	FAYETTEVILLE FLEET	VE	RBAL				B72
he: Due	Date Terms	FUE Description	Sog Vo	15a	stonech	04	P	C Release	Sales Agent :

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

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				1011 A (by June 107)	
Page 1 of 1	Tax hats	Sales Tax	Invoice Total		\$3,465.00
	0 %	\$0.00	invoice rotai		\$3,405.00
for their own use. Seller warrants that Standards Act of 1936, as amended containers are returned to onginal po orginally stupped, and show no evid disclaims and excludes any warranty o	all goods covered by this invoice were p Containers are to be paid for in full, and of shipment. Return freight charges	is will by their own tests determine suita produced in compliance with the requirem as invoiced and full refund will be ma- s to be prepaid. The containers return ier than the storage of original containe ress for a particular purpose.	de promptly provided Please Remit To:	Hawkins, Inc. P.O. Box 860263 Minneapolis, MN	55486-0263
veterans or individuals with disabi	littes, and prohibit discrimination ag	ainst all individuals based on their i	0-741.5(a). These regulations prohibit discrim race, color, religion, sex, or national origin.	Moreover, these regulations require th	ased on their status as protected at covered prime contractors and

INVOICE DATE	INVOIC	ENUMBER		
01/25/2021	S100138570.001			
REMIT TO: CłTCO Water P.O. BOX 2163		PAGE NO.		
HUNTINGTON, WV 25	722	1 of 1		

BILL TO:

.

CITY OF MORGANFIELD 220 N MORGAN STREET P O BOX 420 MORGANFIELD, KY 42437 SHIP TO:

CITY OF MORGANFIELD WATER PLANT 1000 VILLAGE SQUARE RD MORGANFIELD, KY 42437

CUSTOMER NUMBER CUSTOM			R PO NUMBER	JOB NAME / R	ELEASE NUMBER	SALES	SPERSON	
12272			9075			Hunt N	/IcCollum	
	WRITER				TERMS	SHIP DATE	ORDER DATE	
Hun	t McCollu	m	WESTERN K	Y NE	T 30 DAYS	01/25/2021	01/04/2021	
ORDER QTY	SHIP QTY	1	DESC	RIPTION		UNIT PRICE	EXT PRICE	
60ea	60e	a 40# BAG	AQUA NUCHAR	CARBON		29.400/ea	1764.00	
Invoice is due l	nvoice is due by 02/24/2021				Subtotal	1764.00		
Past Due inv	oices ma	ay be subj	ect to 1.50% late se call. Thanks,	charge. Krusti 800 9	0.2494	S&H Charges	0.00	
No returns without pr	oper written aut	horization Return	material	M1321 000-33	73-3404	Tax	0.00	
subject to restocking, limited to those provi invoices and monthly	handling, and fi ded by manufac statements emi	reight charges. Wi turer if you prefer ailed rather than n	arranties to have your nailed or faxed,			Payments	0.00	
please call Carma Vo	orhees or Krysl	Klaiber at 304-52	3-3484 or via			Amount Due	1764.00	

email at carma voorhees@ctcoweiter com o Printe®By KLAKRECIM21202112114041498/

Page : 1 of 1



Please Remit To :									
Chemtrade Chemicals US LLC									
Dept# 771807									
P. O. BOX 77000									
Detroit, MI									
48277-1807									

Invoice Date January 28,2021 Invoice No. 93056458

INVOICE

If query please quote this number.

Invoice to (Buyer)

CITY OF MORGANFIELD 1000 VILLAGE SQUARE RD MORGANFIELD KY 42437

Consignee

CITY OF MORGANFIELD 1000 VILLAGE SQUARE RD MORGANFIELD KY 42437

Customer Purchase Order	Ship Date	Due	Currency US Dollar Our GST No.		
9089	Jan 28,2021	Feb 27,2021			
Payment Terms	Customer No	Customer State Tax No			
Within 30 days Due net	46251	CTI13108			
Freight Terms	Via		Туре	Sales Company	
Prepaid	NEWMAN CARRIERS INC		F2	0014 US24	
Shipped From	B/L No.	Vehicle ID	Order No.		
Chemtrade (East St. Louis, IL), US	81591247	135-1096	25154	415	

If you prefer	to wire or ACH funds, please send to:
	JP Morgan Chase Bank
611	Woodward Avenue, Detroit, MI 48226
	Chemtrade Chemicals US LLC
	ABA# (Wires) : 021 000 021
	ABA# (ACH) : 072 000 326
	Account : 580079692 (SWIFT CHASUS33)
	(billing billing billi

Material	Description		Invoice Quantity		Per	USD Amount
2952	HYPER+ION 4064	BULK	48420.000	0.15000 Please Pay	LBS (USD)	7,263.00 7,263.00

Questions Please Contact: Credit, Tel: (416)496-4148, E-mail: credit@chemtradelogistics.com SAFETY DATA SHEET ('SDS') CONCERNING THE PRODUCTS ARE AVAILABLE AT CHEMTRADE'S WEBSITE (WWW.CHEMTRADELOGISTICS.COM) AND BUYER SHOULD OBTAIN SUCH SDS PRIOR TO RECEIPT OF THE FIRST SHIPMENT OF THE PRODUCTS. UNLESS OTHERWISE SPECIFIED, TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. LATE CHARGE WILL APPLY ON ALL PAST DUE BALANCES IN ACCORDANCE WITH THE TERMS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT.



THESE PRODUCTS ARE SOLD AND SHIPPED IN ACCORDANCE WITH THE TERMS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT.



ACCOUNTS PAYABLE

1000 Village Square Rd

Morganfield KY 42437

PO Box 420

MORGANFIELD CITY OF

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$431.25	
Invoice Number	4871970	
Invoice Date	1/29/21	
Sales Order Number/Type	3390901	SL
Branch Plant	65	
Shipment Number	3865141	

Ship To: 350772

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

	Date Terms	FOB Description	Ship Via		С	ustomer P	.O.#	P.	O. Release	Sales Agent #
2/28/21	Net 30	•	HWTG		9	113				B65
Line #	Item Number Cust Item #	Item Name/ Description		Тах	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Contai	iner Barcodes: 07	9505		Relate	d Order #: 339	90901				
2.000	804978	Chlorine - EPA Reg. No.	7870-2	N	1.0000	CY	\$0.3450	LB	1,250.0 LB	\$431.2
		1250 # CYL			1250.0000	LB			2,650.0 GW	
Contai	iner Barcodes: 08	Demurrage charges may 17322	be applied if	f not retun	ned in 60 Day	' S				
2.001	699914	1 Ton Chlorine Cylinder		N	1.0000	CY	\$0.0000	RT	.0 LB	\$0.0
				Doleto	d Ordor # 220	0001				
			********** R		d Order #: 339 our Invoice Via		******			
		Please contact our A			epartment via o to get it setup			lawkinsl	nc.com	
						on your ac				
	of 1	Tax Rate	Sales Tax	(nvoice T				¢ 494 0
age 1 c		0 %	\$0.00			ivoice ii	Jtai			\$431.2
age 1 d										the second second second second second
r their own i landards Ac intainers an ioinally ship	use. Seller warrants that all t of 1938, as amended. (e returned to original point peed, and show no evidence	No Discounts on Freight or Cont but warranty of any kind and purchasers will goods covered by this invoice were produ Containers are to be paid for in full, as in of shipment. Return freight charges to to e of abuse, or use for purposes ofter this scharfability and any warranty of fitness for EAKAGE ALLOWED AFTER DELIVERY I	, by their own tests, ced in compliance wi voiced, and full refu e prepaid. The con in the storage of or	ith the requirem und will be mad intainers returns riginal container	ents of the Fair Labor de promptly, provided ed must be the same	Plea	t To: P.O		, Inc. 860263 olis, MN 55	486-0763



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$431.25		
Invoice Number	4851200		
Invoice Date	12/22/20		
Sales Order Number/Type	3363993	SL	
Branch Plant	65		
Shipment Number	3824841		

Sold To: 350772 ACCOUNTS PAYABLE MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

350772 Ship To:

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

let Due	Date Terms	FOB Description	Ship Via		CL	ustomer P.	0.#	P.	O. Release	Sales Agent #
21/21	Net 30		HWTG		90	24				B65
	Item Number	Item Name/			Qty	Trans	Unit	Price	Weight	Extended
Line #	Cust Item #	Description		Тах	Shipped	UOM	Price	UOM	Net/Gross	Рлсе
1.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Contai	ner Barcodes: 0-	47561		Related	d Order #: 336	3993				
2.000	804978	Chlorine - EPA Reg. No.	7870-2	N	1.0000	CY	\$0.3450	LB	1,250.0 LB	\$431.26
		1250 # CYL			1250.0000	LB			2,650.0 GW	
								the second s		
2.001	699914	1 Ton Chlorine Cylinder		N	1.0000	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000	RT			1,600.0 GW	
		CYL 106 A 50 X							1,600.0 GW	
		CYL 106 A 50 X	***** R		d Order #: 336	3993	*****		1,600.0 GW	
		CYL 106 A 50 X Please contact our A	ccounts Rece	eceive Yo eivable De	d Order #: 336 our Invoice Via	3993 Email ****	edit.Dept@H			21
age 1 c	of 1		ccounts Rece	eceive Yo sivable De 131-6910 t	d Order #: 336 our Invoice Via partment via e o get it setup o	53993 Email **** email at Cr on your ac	edit.Dept@H count.		PAID	
age 1 c	of 1	Please contact our A	accounts Rece or call 612-3	eceive Yo sivable De 131-6910 t	d Order #: 336 our Invoice Via partment via e o get it setup o	3993 Email ****	edit.Dept@H count.		PAID	21 \$431.2

ACCOUNTS PAYABLE

MORGANFIELD CITY OF

1000 Village Square Rd

Morganfield KY 42437

PO Box 420

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$431.25	
Invoice Number	4883872	
Invoice Date	2/19/21	
Sales Order Number/Type	3405764	SL
Branch Plant	65	
Shipment Number	3887981	

Ship To:

350772 MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Jet Der	Date Terms	FOB Description	Ship Via		Cı	istomer P	.O.#	P	O. Release	Sales Agent #
/21/21	Net 30		HWTG		91	56				B65
(fit) #	Item Number Cost Item #	Nem an- Desc tion		Тах	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1,001	699914	1 Ton Chlorine Cylinder	•••	N	1,0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Oracia	iner Domodoo: 00	1026		Relate	d Order #: 340	5764				
2.000	iner Barcodes: 09 804978	Chlorine - EPA Reg. No.	. 7870-2	N	1.0000	CY	\$0.3450	LB	1,250.0 LB	\$431.25
		1250 # CYL	·····		1250.0000	LB			2,650.0 GW	
		CYL 106 A 50 X			1.0000	RT			1,600.0 GW	
						-			1 000 0 010	
		CYL 106 A 50 X Please contact our A	Accounts Rec	Receive Y	ed Order #: 340 our Invoice Via)5764 Email *** email at Ci	redit.Dept@H	ławkins		
Page 1	of 1	Please contact our A	Accounts Rec or call 612-	Receive Yi eivable Do 331-6910	ed Order #: 340 our Invoice Via apartment via e to get it setup o	95764 Email *** email at Cr on your ac	redit.Dept@H ccount.	ławkins		
Page 1	of 1		Accounts Rec	Receive Yi eivable Do 331-6910	ed Order #: 340 our Invoice Via apartment via e to get it setup o)5764 Email *** email at Ci	redit.Dept@H ccount.	ławkins		\$431.2

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(s). 50-300.5(s) and 60-741.5(s). These regulations prohibit discrimination against qualified individuals based on their status as protected veterates or individuals with disabilities, and prohibit discrimination against qualified individuals based on their status as protected veterates or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

INVOICE

Water Solutions Unlimited, Inc. P.O. Box 157 Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com



DATE NUMBER 2/25/2021 41085

ORDER NO. DATE SHIPPED

2/23/2021

21924

CUSTOMER NO. MORGFIELDKY

- MORGANFIELD, CITY OF
- SOLD P.O. BOX 420
- MORGANFIELD, KY 42437 T

MORGANFIELD, CITY OF

- SHIP DELIVERY LOCATION
- 1000 VILLAGE SQUARE RD Т
- MORGANFIELD, KY 42437

[DB]

9157		WSU	Denver	Blain	NET 30
NITS PACK	AGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1.00 2664 LB	S TOTE WSU FSA 200-00005	23-T264	2664.00 1	0.3200 /lb	852.48
		Merchandise Total			852.4
		DELIVERY CHG			35.0
	ter Solutions Unlimited,	Inc		TOTAL	887.4
882	9. Box 157 4 Union Mills Dr		L		, 수
Can	nby, IN 46113	Due D	Date: 3/27/2021	PLEASE PAY THIS AMOU	

Page : 1 of 1

INVOICE

Invoice No.

93083670



Please Remit To : Chemtrade Chemicals US LLC Dept# 771807 P. O. BOX 77000 Detroit, MI 48277-1807

Invoice Date March 16,2021

If query please quote this number.

Invoice to (Buyer)

CITY OF MORGANFIELD PO Box 420 MORGANFIELD KY 42437 Consignee

MORGANFIELD WATER TREATMENT PLANT 1000 VILLAGE SQUARE RD MORGANFIELD KY 42437

Customer Purchase Order	Ship Date	Due	Currency	
9195	Mar 16,2021	Apr 15,2021	US Do	ollar
Payment Terms	Customer No	Customer State Tax No	Qur GST	No.
Within 30 days Due net	46251			
Freight Terms	Via		Туре	Sales Company
Prepaid	DRT Transportation	LLC	F2	0014 US24
Shipped From	B/L No.	Vehicle ID	Order No	, †
Chemtrade (East St. Louis, IL),US	81607174	13101-929771	2537:	151

If you prefer	to wire or ACH	funds, please send to:
	JP Morgan	Chase Bank
611	Woodward Avenu	e, Detroit, MI 48226
	Chemtrade Che	micals US LLC
	ABA# (Wires)	: 021 000 021
	ABA# (ACH)	: 072 000 326
	Account	: 580079692 (SWIFT CHASUS33)

		Invoice		USD
Material	Description	Quantity Pric	e Per	Amount
3681	HYPER+ION 5384 Tote	5,380.000 0.335 Please Pay	0 LBS (USD)	1,802.30 1,802.30

Questions Please Contact: Credit, Tel: (416)496-4148, E-mail: credit@chemtradelogistics.com SAFETY DATA SAFET (SDS") CONCERNING THE PRODUCTS ARE AVAILABLE AT CHEMTRADE'S WEBSITE (WWW.CHEMTRADELOGISTICS.COM) AND BUYER SHOULD OBTAIN SUCH SDS PRIOR TO RECEIPT OF THE FIRST SHIPMENT OF THE PRODUCTS. UNLESS OTHERWISE SPECIFIED, TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. LATE CHARGE WILL APPLY ON ALL PAST DUE BALANCES IN ACCORDANCE WITH THE TERMS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT.



THESE PRODUCTS ARE SOLD AND SHIPPED IN ACCORDANCE WITH THE TERMS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT.



ACCOUNTS PAYABLE

1000 Village Square Rd

Morganfield KY 42437

PO Box 420

MORGANFIELD CITY OF

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$5,655.24	
Invoice Number	4900016	
Invoice Date	3/17/21	
Sales Order Number/Type	3427032 S	ίL
Branch Plant	65	
Shipment Number	3920523	

Ship To: 350772

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Net Due Date Terms FOB Description Ship Via Customer P.O.# P.O. Release Sales Agent# 4/16/21 9211 Net 30 HWTG **B65** Item Number Item Name/ Qty Trans Unit Price Weight Extended Line # Cust Item # Description Тах Shipped UOM Price UOM Net/Gross Price 1.001 699914 1 Ton Chlorine Cylinder Ν 1.0000-CY \$0.0000 .0 LB ŔT \$0.00 CYL 106 A 50 X 1.0000-RT 1,600.0- GW Related Order #: 3427032 Container Barcodes: 087322 2.000 55440 Activated Carbon - PAC Ν 40.0000 BG \$1.0100 L₿ 1,760.0 LB \$1,777.60 44 LB BG acticarb PS900F 1760.0000 LB 1,798.7 GW 3.000 804978 Chlorine - EPA Reg. No. 7870-2 N 1.0000 CY \$0.3450 LB 1,250.0 LB \$431.25 1250 # CYL 1250.0000 LB 2,650.0 GW Demurrage charges may be applied if not returned in 60 Days Container Barcodes: 056405 **1** Ton Chlorine Cylinder 3.001 699914 Ν 1.0000 CY \$0.0000 RT .0 LB \$0.00 CYL 106 A 50 X 1.0000 RT 1,600.0 GW Related Order #: 3427032 4.000 36538 Sodium Permanganate 20% N 330.0000 GA \$1.0800 LB 3,191.1 LB \$3,446.39 1 LB BLK Mini-bulk 3191.1000 LB 3,463.5 GW Page 1 of 2 Tax Rate Sales Tax **invoice Total** Continued on next page 0 % \$0.00 No Discounts on Freight or Containers IMPORTANT: All products are sold without warrantly of any kind and purchasters will, by their own tests, determine autability of such products for their own uss. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The conteniers returned next has the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims end excludes any warranty of marchantability and any warranty of filmess for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION. Hawkins. Inc. Please P.O. Box 860263 Remit To: Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected vetarans or individuals with disabilities, and prohibit discrimination against qualified individuals based on their status as protected subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, or national origin, protected vetaran status or disability.

Job# 789213

	Hawkins, Inc.	IN	1001	CE					
	HAWKINS		Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910	Inv Inv Sa Bra	tal Invoice oice Numb oice Date les Order I anch Plant ipment Nu	Number/Ty	49(3/1 /pe 342 65	655.24 00016 7/21 27032 SL 20523	
Line #	Item Number Cust Item #	Item Name/ Description	Тах	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
							Continue	d from previous pa	ge

Original

*********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Page 2 of 2	Tax Rate	Tax RateSales Tax0 %\$0.00		¢5.055.04
	0 %			\$5,655.24
for their own use. Seller warrants the Standards Act of 1938, as amende containers are returned to original originally shipped, and show no ev disclaims and excludes any warranty	No Discounts on Freight or without warranty of any kind and purchase all all goods covered by this invoice were go d. Containers are to be paid for in fuil, point of shipment. Return freight charge idence of abuse, or use for purposes of of merchandability end any warranty of fir OR LEAKAGE ALLOWED ALTER DELV	rs will, by their own tests, determine suita produced in compliance with the requirem as invoiced, and full rafund will be mat s to be prepaid. The containers returns her than the storage of original container less for a particular purpose.	ents of the Fair Labor le promptiy, provided in must be the same Remit To:	Hawkins, Inc. P.O. Box 860263 Minneapolis, MN 55486-0263
vetorans or individuals with disa	bilities, and prohibit discrimination ag	ainst all individuals based on their ra	i-741.5(a). These regulations prohibit discris ice, color, religion, sex, or national origin. I color, religion, sex, national origin, protected	mination against qualified individuals based on their status as protected Moreover, these regulations require that covered prime contractors and vectoran status or disability.

USABlueBook

INVOICE

Remitio:	
P. O, Box 900	4
Gurnee, IL 60	031-9004
TEL:	(847) 689 3000
FAX:	(847) 689 3001
TOLL FREE:	1 800 493 9876
F.E.I,N,:	52-2418852

BILL TO: 811602

Description -

MORGANFIELD CITY OF

PO BOX 420 MORGANFIELD, KY 42437

Ordered by: 0008 DAVID BURKE Attention: PO #9217 **Customer PO** Ship Date SLP Terms Tax Code Order No. W/H Freight Ship VIA PO #9217 3/17/2021 TWI **NET 30** KYEXEMPT FEDEXGRND 122976 FIXED 01 USA Stock no Ordered Description Backorder Shipped PER U/M Price Extension Hach DPD 4 (Total) for 10 mL Sample, 32940 0 1 1 EA 203.00 EA 203.00 1000/pk (2105628) Gooch Porcelain Fltr Crucibles 25ml 37770 1 0 1 EA 22.40 EA 0.00 Capacity, Each Stir Bar, Micro, 4.93 mm Spherical for 201997 6 0 CL17 (6865600) 6 EA 11.75 EA 70.50 THANK YOU for your business! MERCHANDISE MISCELLANEOUS DISCOUNT TAX FREIGHT TOTAL **1.5% MONTHLY FINANACE CHARG** 273.50 (68.47) 0.00 0.00 10.32 215.35 ON AMOUNTS 30 DAYS PAST DUE **Discounts Apply to Merchandise Only**

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25%

of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

SHIP TO: 4

MORGANFIELD CITY OF WTP 1000 VILLAGE SQUARE RD MORGANFIELD, KY 42437

INVOICE NO. 534427 CUSTOMER NO

811602

DATE

3/17/2021



ACCOUNTS PAYABLE

1000 Village Square Rd

Morganfield KY 42437

PO Box 420

MORGANFIELD CITY OF

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

Original

Total Invoice	\$453.13
Invoice Number	4920028
Invoice Date	4/19/21
Sales Order Number/Type	3453171 SL
Branch Plant	65
Shipment Number	3960454

Ship To: 350772

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

vet Due	Date Terms	FOB Description	Ship Via		Ci	ustomer P.0	D.#	Ρ.	O. Release	Sales Agent #
5/19/21	Net 30	¢	HWTG		92	269				B65
Line #	Item Number Cust Item #	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
				Related	d Order #: 345	3171				
Contai	ner Barcodes: 08	84953								
2.000	804978	Chlorine - EPA Reg. No.	7870-2	N	1.0000	CY	\$0.3625	LB	1,250.0 LB	\$453.13
		1250 # CYL			1250.0000	LB			2,650.0 GW	
Contai	ner Barcodes: 04	Demurrage charges may 47957	be applied if	not return	ed in 60 Days	S				
2.001	699914	1 Ton Chlorine Cylinder		N	1.0000	CY	\$0.0000	RT	.0 LB	\$0.0
		CYL 106 A 50 X			1,0000	RT			1,600.0 GW	
				Related	d Order #: 345	3171				
			***** Re	eceive Yo	ur Invoice Via	Email *****	****			
		Please contact our Ac						awkinsł	nc.com	
			or call 612-3	31-6910 6	o get it setup o	on your acc	ount.			
Page 1 o		Tax Rate	Sales Tax							
490		0 %	\$0.00		In	voice To	tal			\$453.1
					i (
		No Discounts on Freight or Conta			L					

This contractor and subcontractor shall able by the requirements of 41 CFR \$560-14(4), 80-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected vetarane or individuals with disabilities, and prohibit discrimination against all individuals add on their scale color, religion, sex, or individuals fractions require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

0	CH	EM	TRA
* s			

 $\mathcal{X} \rightarrow$

	Please Remit To :	
	Chemtrade Chemicals US	LLC
PE	Dept# 771807	
	P. O. BOX 77000	
0	Detroit, MI	
	48277-1807	

INVOICE

Invoice No. 93116192

Invoice Date May 07,2021

If query please quote this number.

Invoice to (Buyer)

CITY OF MORGANFIELD PO Box 420 MORGANFIELD KY 42437 Consignee

MORGANFIELD WATER TREATMENT PLANT 1000 VILLAGE SQUARE RD MORGANFIELD KY 42437

Customer Purchase Order	Ship Date	Due	US Dollar		
9308	May 07,2021	Jun 06,2021			
Payment Terms	Customer No Customer State Tax No		Our GST No.		
Within 30 days Due net	46251				
Freight Terms	Via		Туре	Sales Company	
Prepaid	NEWMAN CARRIERS I	NC	F2	0014 US24	
Shipped From	B/L No.	Vehicle ID	Order No.		
Chemtrade (East St. Louis, IL), US	81623683	136-1033	2559276		

If you prefer	to wire or ACH funds, please send to:
	JP Morgan Chase Bank
611	Woodward Avenue, Detroit, MI 48226
	Chemtrade Chemicals US LLC
	ABA# (Wires) : 021 000 021
	ABA# (ACH) : 072 000 326
	Account : 580079692 (SWIFT CHASUS33)

			Invoice			USD
Material	Description	1. 2002	Quantity	Price	Per	Amount
2952	HYPER+ION 4064	BULK	48160.000	0.15000 Please Pay	LBS (USD)	7,224.00 7,224.00

Questions Please Contact: Credit,

edit, Tel: (416)496-4148, E-mail: credit@chemtradelogistics.com SAFETY DATA SHEET ('SDS') CONCERNING THE PRODUCTS ARE AVAILABLE AT CHEMTRADE'S WEBSITE (WWW.CHEMTRADELOGISTICS.COM) AND BUYER SHOULD OBTAIN SUCH SDS PRIOR TO RECEIPT OF THE FIRST SHIPMENT OF THE PRODUCTS. UNLESS OTHERWISE SPECIFIED, TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. LATE CHARGE WILL APPLY ON ALL PAST DUE BALANCES IN ACCORDANCE WITH THE TERMS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT.





ACCOUNTS PAYABLE

1000 Village Square Rd

Morganfield KY 42437

PO Box 420

MORGANFIELD CITY OF

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$3,899.52
Invoice Number	4931459
Invoice Date	5/5/21
Sales Order Number/Type	3469652 SL
Branch Plant	65
Shipment Number	3984853

Ship To:

350772 MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Net Due	Date Terms	FOB Description	Ship Via		C	ustomer P	9.0.#	P	O. Release	Sales Agent #
6/4/21	Net 30		HWTG		9	307				B65
Line #	Item Number Cust Item #	ltern Lame/ Desc⊨otion		Тах	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	804978	Chlorine - EPA Reg. No.	7870-2	N	1.0000	CY	\$0.3625	LB	1,250.0 LB	\$453.13
		1250 # CYL			1250.0000	ĹΒ			2,650.0 GW	
Contai	ner Barcodes: 04	Demurrage charges may	be applied if	not returi	ned in 60 Day	'S				
1.001	699914	1 Ton Chlorine Cylinder		N	1.0000	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000	RT			1,600.0 GW	
				Relate	d Order #: 34	69652				
2.000	58329	Carusol®-20		N	330.0000	GA	\$10.4436	GA	3,191.1 LB	\$3,446.39
		1 LB BLK (Mini-Bulk)			330.0000	GA			3,191.1 GW	
3.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
				Relate	ed Order #: 34	69652				
Contai	ner Barcodes: 05	6405	******	Receive Yo	our Invoice Vi	a Email ***	*****			
		Please contact our A			epartment via to get it setup			lawkins	inc.com	
Page 1 d	of 1	ax Rate	Sales Tax		annan da ba nort new langun er i	nvoice T	'otal			\$3,899.5
		0 %	\$0.00			INVOICE I	otai			\$3,099.0
or their own i landards Ac ontainers ar riginally ship	use. Selier warrants that al t of 1938, as amended. e returned to original poin pped, and show no eviden	No Discounts on Freight or Com out warranty of any kind and ourchasers will goods covered by this invoice were produ Containers are to be paid for in full, as in of shipment Return freight charges to to ce of abuse, or use for purposed other th nechandabilit, and any warranty of finass it.	, by their own tests, sed in compliance wi voiced, and full refu ie prepaid. The co an the storage of or	ith the requires and will be me intainers return riginal containe	de promptly, provider ed must be the same	Ple	it To: P.C		, Inc. : 860263 : olis, MN 5	5196 0762

This contractor and subcontractor shall able by the requirements of 41 CFR §560-14(a), 50-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected voterans or individuals with disabilities, and prohibit discrimination against qualified individuals based on their status as protected subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, not national origin, more voter takes regulations to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected voteran status or disability.

USABlueBook Get the Best Treatment

INVOICE

INVOICE NO.	PAGE NO.
593812	1 of 1
CUSTOMER NO.	DATE
811602	05/05/21

View online at: http://usabluebook.billtrust.com Web Enrollment Token: MWB DFH MSK

SHIP TO: 4

MORGANFIELD CITY OF WTP 1000 VILLAGE SQUARE RD MORGANFIELD KY 42437 USA

Ordered by: 0008 DAVID BURKE Attention: 0008 DAVID BURKE SALES ORDER NO. SHIP VIA CUSTOMER P.O. NO. SHIP DATE SLP TERMS TAX CODE W/H FREIGHT FXD/PPD FEDEXGRND 122976 PO #9217 05/05/21 TWI **NET 30** KYEXEMPT 01 USA STOCK NO. DESCRIPTION ORDERED SHIPPED BACKORDER U/M PRICE PER EXTENSION 22.40 EA 22.40 37770 Gooch Porcelain Fltr Crucibles 1 0 EA 25ml Capacity Each PAID MAY 1 8 2021 BY 7082 THANK YOU for your business! MERCHANDISE | MISCELLANEOUS DISCOUNT TAX TOTAL FREIGHT 1.5% MONTHLY FINANCE CHARGE 22.40 ON AMOUNTS 30 DAYS PAST DUE 22.40 0.00 0.00 0.00 0.00 **Discounts Apply to Merchandise Only**

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

BILL TO: 811602 1246 1 MB 0.450 E0078X 10133 07564562308 S2 P8242124 0001:0001

եղ հըլիլին հեղերեր էի հեղել հինդինը ՍՈւդուսըը էլը խոհը հեկեր Այլ



MORGANFIELD CITY OF PO BOX 420 MORGANFIELD KY 42437-0420

P.O. Box 9004 Gurnee, IL 60031-9004 TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

Remit To:

Water Solutions Unlimited, Inc. P.O. Box 157 Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com



INVOICE

DATE NUMBER 4/27/2021 42175

DATE SHIPPED 4/23/2021

22939

ORDER NO.

CUSTOMER NO. MORGFIELDKY

- MORGANFIELD, CITY OF
- SOLD P.O. BOX 420
- MORGANFIELD, KY 42437 Т

S H I P MORGANFIELD, CITY OF

DELIVERY LOCATION

- 1000 VILLAGE SQUARE RD T
- MORGANFIELD, KY 42437

[DB]

CUST	OMER P.O.	NUMBER	F.O.B.	SHIPPED VIA	SALES	AGENT	TERMS
	9268			WSU	Denver	Blain	NET 30
UNIT	'S F	ACKAGE	DESCRIP	TION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
:	2.00 2800) LBS TOTE	PREMIER PAC 3050-7 906-00032 PREMIER PAC 3050	Г264	5600.00 1	0.4100 <i>/</i> lb	2,296.00
	1.00 2664	LBS TOTE	WSU FSA 23-T264 200-00005 WSU Fluorosilicic Aci	d 23%	2664.00 1	0.3200 /lb	852.48
				Merchandise Total			3,148.48
				DELIVERY CHG			35.00
		-					
PLEASE			ns Unlimited, Inc			TOTAL	3,183.48
		P.O. Box 157 8824 Union M	lills Dr				4
		Camby, IN 46		Due Da	te: 5/27/2021	PLEASE PAY THIS AMOUN	



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

Original

Total Invoice	\$453.13		
Invoice Number	4948207		
Invoice Date	5/27/21		
Sales Order Number/Type	3491979	SL	
Branch Plant	65		
Shipment Number	4017722		

Sold To: 350772 ACCOUNTS PAYABLE MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

350772 Ship To:

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Vet Due	Date Terms	FOB Description	Ship Via		C	ustomer P	.0.#	P	.O. Release	Sales Agent #
/26/21	Net 30		HWTG		93	364				B65
Line #	Item Number	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net Gross	Extende Pric
1.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.0
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Contair	ner Barcodes: 04	47957		Relate	d Order #: 349	1979				
2.000	804978	Chlorine - EPA Reg. No.	7870-2	N	1.0000	CY	\$0.3625	LB	1,250.0 LB	\$453.1
		1250 # CYL			1250.0000	LB			2,650.0 GW	
2.001	699914	1 Ton Chlorine Cylinder CYL 106 A 50 X		N	1.0000	CY RT	\$0.0000	RT	.0 LB 1,600.0 GW	\$0.0
		Please contact our Ac	counts Rece	eceive Yo	d Order #: 349 our Invoice Via epartment via e to get it setup (Email ****	edit.Dept@H	awkinsl	nc.com	
age 1 o	f 1	Tax Rate	Sales Tax		ir	ivoice Ta	otal			\$453.4
		0 %	\$0.00							* 100.
r their own us andards Act ntainers are iginally shipp sclaims and i	se. Selier warrants that all of 1938, as amended. () returned to original point ped, and show no evidence excludes any warranty of n	No Discounts on Freight or Conta out warrenty of any kind and purchasers will, igoods covered by this involve were produce Containers are to be paid for in full, as invi- of shipment. Return freight changes to bu- be of abuse, or use for purposes other than archantability and any warranty of fitness for EAXAGE ALLOWED AFTER DELIVERY IS	by their own tests, o ed in compliance wit oiced, and full refut prepaid. The con the storage of ori a perioular tworas	th the requirem nd will be mad stainers returne iginal container e	ents of the Fair Labor le promptly, provided id must be the same	Plea Remi	P.O		Inc. 860263 olis, MN 554	486-0263

This contractor and subcontractor shall sbide by the requirements of 41 CFR \$\$60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuels based on their status as protected vetara and with disabilities, and growbit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, mainnal origin, protected vetara tatus or disability.

Water Solutions Unlimited, Inc P.O. Box 157 Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com



INVOICE

DATE NUMBER 6/11/2021 43159 DATE SHIPPED ORDER NO.

6/8/2021

24249

CUSTOMER NO. MORGFIELDKY

MORGANFIELD, CITY OF

- S O L D P.O. BOX 420
- т О MORGANFIELD, KY 42437

SH-P MORGANFIELD, CITY OF DELIVERY LOCATION 1000 VILLAGE SQUARE RD

Т MORGANFIELD, KY 42437

CUSTOMER	P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES	AGENT	TERMS
93	393		WSU	Denver	Blain	NET 30
UNITS	PACKAGE	DESCRIPT	ION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1.00	2664 LBS TOTE	WSU FSA 23-T264 200-00005 WSU Fluorosilicic Acid	23%	2664.00 1	0.3200 /lb	852.48
			Merchandise Total			852.48
			DELIVERY CHG			35.00
PLEASE REMI	FTO: Water Solution P.O. Box 157 8824 Union M		2021		TOTAL	887.48
	Camby, IN 46		Due Dat	e: 7/11/2021	PLEASE PAY THIS AMOUI	



1000 Village Square Rd

Morganfield KY 42437

PO Box 420

MORGANFIELD CITY OF

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$253.75
Invoice Number	4963298
Invoice Date	6/17/21
Sales Order Number/Type	3513852 SL
Branch Plant	65
Shipment Number	4048380

Ship To: 350772

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

	Date Terms	FOB Descripti	on Ship Via		Cu	ustomer P.	.O.#	₽.	O. Release	Sales Agent #
7/17/21	Net 30	· · · · · · · · · · · · · · · · · · ·	HWTG		94	10				B65
Line #	Item Number	item Lame/ Desciption		Тах	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699914	1 Ton Chlorine Cylinde	er	N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Contai	ner Barcodes: 04	47665		Relate	d Order #: 351	3852				
2.000	804976	Chlorine - EPA Reg. N	lo. 7870-2	N	1.0000	CY	\$0.3625	LB	700.0 LB	\$253.75
		700 # CYL			700.0000	LB	•		2,100.0 GW	
				Relate					,	
2.001	699914	1 Ton Chlorine Cylinde CYL 106 A 50 X	ər	N	1.0000	CY RT	\$0.0000	RT	.0 LB 1,600.0 GW	\$0.00
					d Order #: 351					
					our Invoice Via					
		Please contact our	Accounts Reco	eivable De 331-6910 f	partment via e	email at Cri on your ac	edit.Dept@H count.	awkinsi	nc.com	
		r icase contact our	or call 612-		o gern seiup i	· ·				
			or call 612-		o yern selup (
			of Call 612		o gern seidh i					
			of call 612		o gern seidp i					
Page 1 c	of 1	Tax Rate	Sales Tax							¢953.7
'age 1 d	of 1					voice To	otal			\$253.7
Page 1 o	: All products are sold with	⊺ax Rate	Sales Tax \$0.00 Containers a will, by their own tests.	X . determine suila	Ir billity of such products			vkins,		\$253.7

This contractor end subcontractor shell abide by the requirements of 41 CFR \$\$60-1.4(z), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected vetana stabilities, and prohibit discrimination against all individuals based on their scales of one of their status as protected subscales and the stabilities, and prohibit discrimination against all individuals based on their scales of one of their scales of national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative actions to employ and advances in employment individuals without regard to race, color, neigine, necessitive or disabilities.



MORGANFIELD CITY OF

1000 Village Square Rd

Morganfield KY 42437

PO Box 420

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$528.13	
Invoice Number	4968744	
Invoice Date	6/24/21	
Sales Order Number/Type	3522679	SL
Branch Plant	65	
Shipment Number	4059675	

Ship To: 350772

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

AGI DUS	Date Terms	FOB Description	Ship Via	С	ustomer P.(0.#	Ρ.	O. Release	Sales Agent #
7/24/21	Net 30		HWTG	94	426				B65
Line #	ltem Number	Item Fame/ Desciption	Тах	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699914	1 Ton Chlorine Cylinder	N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X		1.0000-	RT			1,600.0- GW	
Contai	ner Barcodes: 09	01834	Re	elated Order #: 352	22679				
2.000	804978	Chlorine - EPA Reg. No. 7	7870-2 N	1.0000	CY	\$0.4225	LВ	1,250.0 LB	\$528.13
		1250 # CYL		1250.0000	LB			2,650.0 GW	
				elated Order #: 35					
		CYL 105 A 50 X Please contact our Ac	********* Receiv	e Your Invoice Via	22679 a Email ****		lawkinsl	1,600.0 GW	
			01 Call 012-331-03	sto to get it setup	on your acc				024
							BY	JUL 082 1/6	4
Page 1	of 1	Tax Rate	Sales Tax				BY	7/6	
Page 1	of 1	⊺ax Rate 0 %	Sales Tax \$0.00	1	nvoice Ta	otal	BY	<u>116</u>	\$528.1

This contractor and subcontractor shall abide by the requirements of 41 CFR \$\$60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected vetorans or individuals with disabilities, and prohibit discrimination against all individuals based on their scales of their requirements of some contractor and subcontractors take affirmative action to employ and advance in semployment individuals without regard to race, color, religion, sex, on national origin, Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in semployment individuals without regard to race, color, religing, sex, and origin, protected veteran status or disability.

CITY OF MORGANFIELD Ledger Analysis

Fiscal Year	202
Breakdown The Report By Funds	
Page Break Between Funds	
Transaction Date Range	07/0
Account Range	008
Include All Transaction Sources	

2022 Open

7/01/21 To 06/30/22 08-05323-0008-002 To 008-05323-0008-002 Sort Order 1: Fund Sort Order 2: Department Sort Order 3: Base Account Sort Order 4: Object Source

Posted Reference Trans Type Debit Amount Credit Amount Reconc. Source Date Posted By Description Number Date 008-05323-0008-002 Chemicals \$0.00 **Beginning Balance** \$0.00 \$528.13 AP 07/20/21 Renae G CK# 7193 07/14/21 HAWKINS | 56893 Hawkins, Inc \$0.00 08/03/21 Renae G \$528.13 CK# 7223 AP 07/28/21 HAWKINS, 157045 Hawkins, Inc G \$6,000.00 \$0.00 AP 08/06/21 Renae 7233 08/03/21 The C I, 57063 The C. I. Thornburg Con CK# G \$528.13 \$0.00 AP 08/24/21 Renae 08/12/21 HAWKINS J 57218 Hawkins, Inc CK# 7264 \$0.00 G \$631.64 7277 AP 08/31/21 Renae 08/25/21 HAWKINS, 1 57286 Hawkins, Inc CK# 09/02/21 Renae G \$3,420,30 \$0.00 AP 08/26/21 WATERSOLU 57296 Water Solutions U CK# 7279 G \$7,209.00 \$0.00 08/27/21 CHEMTRADE 57394 Chemtrade Logisti CK# 7287 AP 09/09/21 Renae G \$7,332.00 \$0.00 \Box 08/27/21 WATERSOLU 57397 Water Solutions U CK# 7298 AP 09/09/21 Renae \$0.00 G 09/09/21 BRENNTAG 57515 Brenntag Mid-South CK# 7326 AP 09/27/21 Renae \$4,320.00 \$0.00 CK# 7317 AP 09/21/21 Renae G \$528.13 09/13/21 HAWKINS, 1 57456 Hawkins, Inc \$0.00 G \$4,894,80 09/13/21 WATERSOLU 57455 Water Solutions U CK# 7322 AP 09/21/21 Renae G \$3,300.48 \$0.00 09/14/21 WATERSOLU 57554 Water Solutions U CK# 7330 AP 09/27/21 Renae \Box AP G \$8,540.40 \$0.00 09/27/21 Renae 09/17/21 WATERSOLU 57517 Water Solutions U CK# 7330 G \$0.00 09/30/21 WATERSOLU 57651 Water Solutions U CK# \$6,331.08 7366 AP 10/12/21 Renae 11/30/21 Renae G \$0.00 10/06/21 HAWKINS,I 58090 Hawkins, Inc CK# 7434 AP \$631.64 G \$590.63 \$0.00 AP 10/21/21 HAWKINS, 157830 Hawkins. Inc CK# 7387 11/01/21 Renae \$0.00 AP 11/05/21 Renae G \$2,448.00 10/28/21 WATERSOLU 57892 Water Solutions U CK# 7399 \$0.00 G \$706.39 AP 12/02/21 Renae 11/22/21 HAWKINS | 58091 Hawkins, Inc CK# 7435 \$0.00 G \$3,300.48 11/30/21 WATERSOLU 58204 Water Solutions U CK# 7458 AP 12/07/21 Renae G \$706.39 \$0.00 11/30/21 HAWKINS,I 58328 Hawkins, Inc. CK# 7481 AP 12/22/21 Renae Γ G \$0.00 01/05/22 WATERSOLU 58733 Water Solutions U CK# 7563 AP 02/10/22 Renae \$3,380.40 7522 AP 01/20/22 Renae G \$740.63 \$0.00 01/12/22 HACH 58540 Hach Chemical Corp CK# 01/12/22 HAWKINS,I 58883 Hawkins, Inc 7600 AP 03/02/22 Renae G \$740.63 \$0.00 CK# G \$0.00 01/18/22 CHEMTRADE 58431 Chemtrade Logisti CK# 7494 AP 01/05/22 Renae \$8,484.10 \$0.00 02/15/22 HAWKINS, 158844 Hawkins, Inc. CK# 7589 AP 02/25/22 Renae G \$740.63 AP 03/03/22 Renae G \$885 79 \$0.00 7606 03/02/22 HAWKINS,I 58898 Hawkins, Inc CK# G \$0.00 04/05/22 Renae \$10,510.00 03/10/22 BRENNTAG 59152 Brenntag Mid-South CK# 7662 AP G \$4,500.00 \$0.00 03/14/22 The C.I. 59033 The C. I. Thornburg Con CK# 7639 AP 03/22/22 Renae G \$740.63 \$0.00 CK# 7667 AP 04/05/22 Renae 03/30/22 HAWKINS,I 59159 Hawkins, Inc G \$0.00 03/31/22 WATERSOLU 59188 Water Solutions U CK# 7687 AP 04/08/22 Renae \$2.448.00 AP G \$10,510.00 \$0.00 04/06/22 BRENNTAG 59194 Brenntag Mid-South CK# 7680 04/08/22 Renae Γ-AP G \$0.00 7706 04/26/22 Renae \$932.40 04/21/22 WATERSOLU 59288 Water Solutions U CK# \$0.00 G 04/25/22 BRENNTAG 59372 Brenntag Mid-South CK# 7727 AP 05/06/22 Renae \$6,571.80 G \$885.79 \$0.00 04/26/22 HAWKINS | 59345 Hawkins, Inc. CK# 7720 AP 05/04/22 Renae 05/09/22 Renae G \$495.04 \$0.00 04/29/22 HACH 59403 Hach Chemical Corp CK# 7743 AP \$825.00 \$0.00 G 05/11/22 HAWKINS,I 59471 Hawkins, Inc CK# 7757 AP 05/16/22 Renae **[**]] \$0.00 05/11/22 BRENNTAG 59483 Brenntag Mid-South CK# 7764 AP 05/20/22 Renae Ĝ \$11,692.00 G 05/27/22 BRENNTAG 59558 Brenntag Mid-South CK# 7778 AP 06/01/22 Renae \$6,956.40 \$0.00 [05/27/22 HAWKINS, 59556 Hawkins, Inc. CK# 7781 AP 06/01/22 Rense G \$885.79 \$0.00 . AP 05/27/22 WATERSOLU 59555 Water Solutions U CK# 7784 06/01/22 Renae G \$2,448.00 \$0.00 05/27/22 WATERSOLU 59603 Water Solutions U CK# 7802 AP 06/07/22 Renae G \$4.029.30 \$0.00 06/13/22 HAWKINS,I 59685 Hawkins, Inc CK# 7810 AP 06/13/22 Renae G \$631.64 \$0.00 06/13/22 BRENNTAG 59686 Brenntag Mid-South CK# 7806 AP 06/13/22 Renae G \$5,011.20 \$0.00 06/16/22 HACH 59722 Hach Chemical Corp CK# 7821 AP 06/17/22 Renae G \$22.40 \$0.00 06/16/22 WATERSOLU 59723 Water Solutions U CK# 7824 AP 06/17/22 Renae G \$932.40 \$0.00 П

2

Trans Date	Description	Reference Number	-	Posted Date	Posted By	Туре	Debit Amount	Credit Amount F	Reconc.
06/16/22	BRENNTAG 59724 Brenntag Mid-South	CK# 7819	AP	06/17/22	Renae	G	\$7,236.60	\$0.00	Π
06/24/22	BRENNTAG 59791 Brenntag Mid-South	CK# 7835	AP	06/28/22	Renae	G	\$9,555.40	\$0.00	Ē
06/30/22	BRENNTAG 59866 Brenntag Mid-South	CK# 7846	AP	07/06/22	Renae	G	\$11,967.60	\$0.00	D
						•	\$177,235.32	\$0.00	
	Ending Balance Tran	sactions: 48					\$177,235.32		
	Total Tran	nsactions: 48			Report T	otals	\$177,235.32		



Morganfield KY 42437

MORGANFIELD CITY OF 1000 Village Square Rd

350772

PO Box 420

Sold To:

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$528.13	
Invoice Number	4983753	
Invoice Date	7/14/21	
Sales Order Number/Type	3547567	SL
Branch Plant	65	
Shipment Number	4090253	

Ship To: 350772 MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Net Die Date. Terms **OB** Description Ship Via Customer P.O.# P.O. Release Sales Agent # 8/13/21 Net 30 HWTG 9466 B65 Item N ne/ Qty Trans Unit Price Weight Exter-ded Item Number Tax Shipped UOM Price UOM Net/Gross Price Line # Description 1.001 699914 1 Ton Chlorine Cylinder N 1.0000-CY \$0.0000 RT .0 LB \$0.00 CYL 106 A 50 X 1.0000-1.600.0- GW RT Related Order #: 3547567 Container Barcodes: 102908 2.000 804978 Chlorine - EPA Reg. No. 7870-2 LB Ν 1.0000 CY \$0.4225 1,250.0 LB \$528.13 1250 # CYL 1250.0000 LB 2,650.0 GW Demurrage charges may be applied if not returned in 60 Days Container Barcodes: 075007 2.001 699914 \$0.00 1 Ton Chlorine Cylinder Ν 1.0000 CY \$0.0000 RT .0 LB CYL 106 A 50 X 1.0000 RT 1,600.0 GW Related Order #: 3547567 ********** Receive Your Invoice Via Email ********** Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account. PAID 11 2 0 2021 Page 1 of 1 1 ix Rate Sales Tax Invoice Total \$528.13 0 % \$0.00 No Discounts on Freight or Containers IMPORTANT: All products are add without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods coveraid ny this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be pard for in full, as invoiced, and full refutind will be made promptly, provided containers are returned to original point of shipment. Raturn freight charges to be prepaid. The containers' returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other then the storage of onginal containers. Seller specifically declaring and excludes any warranty of merchantability and any warranty of times for a particular purpose Hawkins. Inc. Please P.O. Box 860263 Remit To: Minneapolis, MN 55486-0263 NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected vaterans or individuals with disabilities, and prohibit discrimination against qualified individuals based on their status as protected subcontractors and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, or national origin, protected vateran status or disability. Onginai



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

\$528.13	
4995262	
7/28/21	
3565944	SL
65	
4113090	
	4995262 7/28/21 3565944 65

Sold To: 350772 ACCOUNTS PAYABLE MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437 Ship To: 350772 MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

	Date Terms	FOB Description	Ship Via		Ci	ustomer P	.O.#	Ρ.	.O. Release	Sales Agent #
/27/21	Net 30		HWTG		95	510				B65
l ine r	Item Number	Item N/ ne/ Description		Тах	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Contain	ner Barcodes: 09	72297		Relate	d Order #: 356	5944				
2.000	804978	Chlorine - EPA Reg. No.	7870-2	N	1.0000	CY	\$0.4225	LB	1,250.0 LB	\$528.13
		1250 # CYL			1250.0000	LB			2,650.0 GW	
		CYL 106 A 50 X			1.0000	RŤ			1,600.0 GW	
Contain 2.001	er Barcodes: 08 699914	1 Ton Chlorine Cylinder		N	1.0000	CY	\$0.0000	RT	.0 LB	\$0.00
		012 100 100 1			1.0000				1,000.0 011	
					d Order #: 356					
				eceive Yo	ur Invoice Via	Email ****				
		Please contact our Ad	counts Recei	eceive Yo ivable De	ur Invoice Via	Email ****	edit.Dept@H	awkins	_	
		Please contact our Ad	counts Recei	eceive Yo ivable De	ur Invoice Via partment via e	Email ****	edit.Dept@H	awkins	Inc.com PAID	
		Please contact our Ad	counts Recei	eceive Yo ivable De	ur Invoice Via partment via e	Email ****	edit.Dept@H		PAID	
		Please contact our Ad	counts Recei	eceive Yo ivable De	ur Invoice Via partment via e	Email ****	redit.Dept@H ccount.	1	PAID	
		Please contact our Ad	counts Recei	eceive Yo ivable De	ur Invoice Via partment via e	Email ****	redit.Dept@H ccount.	1	PAID	5
łaŭe 1 of	1	Please contact our Ad	counts Recei	eceive Yo ivable De	our Invoice Via partment via e o get it setup	Email **** email at Cr on your ac	redit.Dept@H ccount.	1	PAID	5
Page 1 of	1		ccounts Recei	eceive Yo ivable De	our Invoice Via partment via e o get it setup	Email ****	redit.Dept@H ccount.	1	PAID	\$528.1

INVOICE DATE	INVOICE NUMBER		
08/03/2021	S100156293.001		
REMIT TO: CITCO Water		PAGE NO.	
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1	

BILL TO:

CITY OF MORGANFIELD 220 N MORGAN STREET P O BOX 420 MORGANFIELD, KY 42437 SHIP TO:

CITY OF MORGANFIELD WATER PLANT 1000 VILLAGE SQUARE RD MORGANFIELD, KY 42437

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB N	AME / RELEASE NUMBER	SALES	PERSON
12272		Ş)465			Jay f	Parsons
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Larr	y Salmons		WESTERN K	Y	NET 30 DAYS	08/03/2021	07/07/2021
ORDER QTY	SHIP QTY		DESC	RIPTION		UNIT PRICE	EXT PRICE
120ea	120ea	40# BAG		(CARB	ON	50.000/ea	6000.00
LEASE BE ADVISED HANGING OUR POL AYMENTS AT TIME	D THAT EFFECTIV OF DELIVERY W YMENTS WITH A	E APRIL 1, 202 ING PAYMENTS ILL BE ACCEPT CREDIT CARD	Ct to 1.50% late EDIT CARD UP 1. CTCO Water IS 5 BY USE OF A CREDIT CA ED WITH NO CREDIT CAR WILL BE CHARGED A 3 59	ARD	k. ★	Subtotal S&H Charges Tax Payments Amount Due	6000.00 0.00 0.00 0.00 6000.00



350772

PO Box 420

ACCOUNTS PAYABLE

MORGANFIELD CITY OF

1000 Village Square Rd

Morganfield KY 42437

Sold To:

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$528.13	
Invoice Number	5008073	
Invoice Date	8/13/21	
Sales Order Number/Type	3586862	SL
Branch Plant	65	
Shipment Number	4138933	

Ship To: 350772 MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Sales Agent # Customer P.O # P.O. Release FOB Description Net Due Date Terms Ship Via 9532 B65 9/12/21 Net 30 HWTG Item N ne/ City Trans Unit Frice Weight Extended UOM Item Number Shipped UOM Price Net/Cross Price Description Tax Line # Ν 1.001 699914 1 Ton Chlorine Cylinder 1.0000-CY \$0.0000 RT .0 LB \$0.00 CYL 106 A 50 X 1.0000-RT 1,600.0- GW Related Order #: 3586862 Container Barcodes: 075007 2.000 804978 Chlorine - EPA Reg. No. 7870-2 N 1.0000 CY \$0.4225 LB 1,250.0 LB \$528.13 1250 # CYL LB 2,650.0 GW 1250.0000 Demurrage charges may be applied if not returned in 60 Days Container Barcodes: 067458 2.001 699914 1 Ton Chlorine Cylinder Ν 1.0000 CY \$0.0000 RT .0 LB \$0.00 CYL 106 A 50 X RT 1.0000 1,600.0 GW Related Order #: 3586862 ********** Receive Your Invoice Via Email ********** Rease contact our Accounts Receivable Department via email at Credit.Dept@Hawkrstr om or call 612-331-6910 to get it setup on your account. AUG Page 1 of 1 **Tix Rate** Sales Tax **Invoice Total** \$528.13 0 % \$0.00 No Discounts on Freight or Containers IMPORTANT: All products are sold without warranty of stry and and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Lator Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made prompty, provided containers are returned to anginal point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abulae, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of mechaniability and any warranty of funds for a particular purpose NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION Hawkins, Inc. Please **P.O. Box 860263** Remit To: Minneapolis, MN 55486-0263

This contractor and subcontractor shall ablde by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take stimmative action to employ and individuals without regard to race, color, religion, sex, national origin, reduceted veterans status or disability.



Morganfield KY 42437

PO Box 420

MORGANFIELD CITY OF 1000 Village Square Rd

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910 Original

INVOICE

Total Invoice	\$631.64	
Invoice Number	6008678	
Invoice Date	8/25/21	
Sales Order Number/Type	3599699	SL
Branch Plant	65	
Shipmont Number	4155694	

Ship To:

350772 MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

	Date Terms	FOB Description	h Ship Via	8	CL	istomer P	.O.#	P	O. Release	Sales Agent #
/24/21	Net 30	•	HWTG		95	62				B65
Line #	Item Number	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Contai	ner Barcodes: 08	34685		Relate	d Order #: 359	9699				
2.000	804977	Chlorine - EPA Reg. No	. 7870-2	N	1.0000	CY	\$0.4225	LB	1,495.0 LB	\$631.64
		1495 # CYL			1495.0000	LB			2,894.9 GW	
					101					
			****		d Order #: 359		** ***			
		Please contact our A	ccounts Red	Receive Yo	our Invoice Via	Email ****	edit.Dept@H	awkinsl	nc.com	
Page 1 o	of 1	Please contact our A	ccounts Red	Receive Yo ceivable De -331-6910 f	our Invoice Via apartment via e lo get it setup o	Email **** mail at Cr on your ac	edit.Dept@H count.	awkins	nc.com	1631 6
Page 1 o	əf 1		Accounts Rec or call 612-	Receive Yo ceivable De -331-6910 f	our Invoice Via apartment via e lo get it setup o	Email ****	edit.Dept@H count.	awkinsl	nc.com	\$631.6

Water Solutions Unlimited, Inc P.O. Box 157 Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com



INVOICE

DATE NUMBER 8/26/2021 45110 DATE SHIPPED ORDER NO. 8/25/2021 26255

CUSTOMER NO. MORGFIELDKY

- MORGANFIELD, CITY OF
- SOLD P.O. BOX 420
- MORGANFIELD, KY 42437 T

SHIP MORGANFIELD, CITY OF DELIVERY LOCATION 1000 VILLAGE SQUARE RD T MORGANFIELD, KY 42437

CUSTOMER	P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES	AGENT	TERMS
9:	564		WSU	Denver	Blain	NET 30
UNITS	PACKAGE	DESCRIPT	ION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1.00	5 GAL PAIL	WSU PURP R-05 350-00005 WSU PURPLE R-3214		5.00 g	9.0000 /g	45.00
1.38	2550 LBS TOTE	WSU SOD PERM 20-T. 550-00003 WSU Sodium Permanga		3515.94	0.9600 /lb	3,375.30
			Merchandise Total			3,420.30
			DELIVERY CHG			35.00
PLEASE REMI	T TO: Water Solution P.O. Box 157				TOTAL	3,455.30
	8824 Union Mi Camby, IN 461		Due Dat	te: 9/25/2021	PLEASE PA THIS AMOU	



Please Remit To : Chemtrade Chemicals US LLC Dept# 771807 P. O. BOX 77000 Detroit, MI 48277-1807

Page : 1 of 1

INVOICE

Invoice No.

93190958

Invoice Date August 27,2021

If query please quote this number.

Invoice to (Buyer)

CITY OF MORGANFIELD PO Box 420 MORGANFIELD KY 42437

Consignee

MORGANFIELD WATER TREATMENT PLANT 1000 VILLAGE SQUARE RD MORGANFIELD KY 42437

Customer Purchase Order	Ship Date	Due	Currency			
9561	Aug 27,2021	Sep 26,2021	US D	US Dollar		
Payment Terms	Customer No	Customer State Tax No	Our GST No.			
Within 30 days Due net	46251					
Freight Terms	Via		Туре	Sales Comp	any	
Prepaid	NEWMAN CARRIERS	INC	F2	0014	US24	
Shipped From	B/L No.	Vehicle ID	Order No			
Chemtrade (East St. Louis, IL), US	81661429	138-1014	26096	572		

If you prefer	to wire or ACH funds, please	send to:
	JP Morgan Chase Bank	
611	Woodward Avenue, Detroit, MI	48226
	Chemtrade Chemicals US LLC	
	ABA# (Wires) : 021 000 021	
	ABA# (ACH) : 072 000 326	
	Account : 580079692 (§	SWIFT CHASUS33)

[aterial	Description	Invoice Quantity		Per	USD Amount
:952	HYPER+ION 4064 BULK	48060.000	0.15000 Please Pay	LBS (USD)	7,209.00 7,209.00

Responsible Care* Our commitment to sustainability.

 Puestions Please Contact: Credit, Tel: (416)496-4148, E-mail: credit@chemtradelogistics.com

 SAFETY DATA SHEET (*SDS*) CONCERNING THE PRODUCTS ARE AVAILABLE AT CHEMTRADE'S WEBSITE

 (WWW.CHEMTRADELOGISTICS.COM) AND BUYER SHOULD OBTAIN SUCH SDS PRIOR TO RECEIPT OF THE FIRST SHIPMENT OF THE

 PRODUCTS. UNLESS OTHERWISE SPECIFIED, TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. LATE CHARGE WILL APPLY ON ALL

 PAST DUE BALANCES IN ACCORDANCE WITH THE TERMS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT.

 THESE PRODUCTS ARE SOLD AND SHIPPED IN ACCORDANCE WITH THE TERMS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT.

INVOICE

Water Solutions Unlimited, Inc P.O. Box 157 Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com



NUMBER DATE 45228 8/31/2021 DATE SHIPPED ORDER NO.

8/30/2021

26278

CUSTOMER NO. MORGFIELDKY

MORGANFIELD, CITY OF

- SOLD TO P.O. BOX 420
- MORGANFIELD, KY 42437

MORGANFIELD, CITY OF DELIVERY LOCATION

- 1000 VILLAGE SQUARE RD
- SHIP TO MORGANFIELD, KY 42437

CUSTOMER	P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES	AGENT	TERMS
			WSU	Denvo	er Blain	NET 30
UNITS	PACKAGE	DESCRIPTI	ON	TOTAL QUANTITY	UNIT PRICE	E AMOUNT
4.00	3840 LBS TOTE	FERR CHLOR-T330 NS 481-00006 Ferric Chloride	F (HAVILAND)	15360.00 1	0.3200	/lb 4,915.20
4.00	3021 LBS TOTE	SOD HYDROX 25-T300 500-00015 Sodium Hydroxide 25%)	12084.00 1	0.2000	/lb 2,416.80
			Merchandise Total			7,332.00
			DELIVERY CHG	8		35.00
		DECE	7 2021			
					TOTAL	7 267 00
EASE REMI	TO: Water Solution P.O. Box 157 8824 Union M Camby, IN 46	ills Dr	Due Da	nte: 9/30/2021	PLEASI	7,367.00 E PAY

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020



*** PAGE1 OF 1

INVOICE#: BMS965096 **INV DATE:**

Original Document 9/15/21 DUE DATE: 10/15/21

SOLD TO: CITY OF MORGANFIELD P O BOX 420 KY 42437 MORGANFIELD

SHIP TO: CITY OF MORGANFIELD VILLAGE SQUARE RD WATER PLANT MORGANFIELD KY 42437

FEDERAL ID #: 610504545	DATE SHIPPED: 9/15/21	TERMS: NET 30 DAYS
URDER #: 3357586-00		SHIP WHS: 24 SLSPRSN: 2
CUSTOMER #: 531538		SHIP VIA: OUR TRUCK - PKG
CUSTOMER PO#: 9614		FOB: DELIVERED
FREIGHT TERM: PREPAID		TAX EX#: 113108
PRO NUMBER: 821771328		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL OTY	UNIT PRICE	EXTENDED
985704	3.0000	11.93390	10800.0000#	.4000	4,320.00
3600.0000 # PIBC	FERI	RIC CHLORIDE 38-42	% NSF		
1-WAY	R				

QUESTIONS, CALL 270-827-4509

REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY CHICAGO IL 60686-3007	MERCHANDISE	4,320.00
IF PAID BY 10/15/21	INVOICE TOTAL USD	4,320.00
PAID AFTER 10/15/21	INVOICE TOTAL USD	4,405.40

With a logon you can view all your invoices at US.BrenntagConnect.com. Ask your sales agent for one today.



1000 Village Square Rd

Morganfield KY 42437

PO Box 420

MORGANFIELD CITY OF

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910 Original

INVOICE

Total Invoice	\$528.13		
Invoice Number	6022511		
Invoice Date	9/15/21		
Sales Order Number/Type	3620979	SL	
Branch Plant	65		
Shipment Number	4183473		

Ship To: 3

MORGANFIELD CITY OF 1000 Village Square Rd PO Pox 420 Morganfield KY 42437

APT PARTE I	Date Terms	FOS Description	Ship Via	CL	istomer P	0.#	P	O. Release	Sales Agent #
0/15/21	Net 30	•	96	15				B65	
Line ⊭	Item Number	Item Name/ Description	Тах	Oty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699914	1 Ton Chlorine Cylinder	N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.0
		CYL 106 A 50 X		1.0000-	RT			1,600.0- GW	
Contair	ner Barcodes: 00	67458	Relate	ed Order #: 362	0979				
2.000	804978	Chlorine - EPA Reg. No.	7870-2 N	1.0000	CY	\$0.4225	LB	1,250.0 LB	\$528.1
		1250 # CYL		1250.0000	LB			2,650.0 GW	
	ner Barcodes: 10 699914	Demurrage charges may 02975 1 Ton Chlorine Cylinder	N	1.0000	CY	\$0.0000	RT	.0 LB	\$0.0
2.001			N	1 0000	CY	\$0.0000	BT	018	\$0.0
		CYL 106 A 50 X		1.0000	RT			1,600.0 GW	
		Please contact our Ad		our Invoice Via epartment via e to get it setup o	mail at Cr	edit.Dept@H	lawkinsl	nc.com	
			Sales Tax						A.F.A.A.
age 1 o	f1	Tax Rate 0 %	\$0.00	In	voice To	าเสเ			\$528.1

volume contractor and subcontractor and an and of the requirements of all transport of the second and sub-rational applications prohibit discrimination against qualified individuals based on their status as protected subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sax, or rational origin, protected veteran status or disability. Water Solutions Unlimited, Inc P.O. Box 157 Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com



INVOICE

DATE NUMBER 9/13/2021 45500 DATE SHIPPED ORDER NO. 9/10/2021 26624

CUSTOMER NO. MORGFIELDKY

- MORGANFIELD, CITY OF
- SOLD P.O. BOX 420
- MORGANFIELD, KY 42437 т

- MORGANFIELD, CITY OF
- SHIP DELIVERY LOCATION
- 1000 VILLAGE SQUARE RD
- Ť MORGANFIELD, KY 42437

CUSTOMER	P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES	AGENT I	TERMS
9:	597		WSU	Denve	r Blain	NET 30
UNITS	PACKAGE	DESCRIPTION		TOTAL QUANTITY	UNIT PRICE	AMOUNT
3.00	3840 LBS TOTE	FERR CHLOR-T330 NSF (H 481-00006 Ferric Chloride	AVILAND)	11520.00 1	0.3200 /lb	3,686.40
2.00	3021 LBS TOTE	SOD HYDROX 25-T300 500-00015 Sodium Hydroxide 25%		6042.00	0.2000 /lb	1,208.40
		М	erchandise Total			4,894.80
		D	ELIVERY CHG			35.00
LEASE REMIT	TO: Water Solution:	s I Inlimited Inc			OTAL	4 020 80
	P.O. Box 157 8824 Union Mi Camby, IN 461	lls Dr	Due Dat		PLEASE PAY THIS AMOUN	

Water Solutions Unlimited, Inc. P.O. Box 157 Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com



INVOICE

DATE NUMBER 9/23/2021 44094

DATE SHIPPED ORDER NO. 7/15/2021

25115

CUSTOMER NO. MORGFIELDKY

- MORGANFIELD, CITY OF
- SOLD P.O. BOX 420
- MORGANFIELD, KY 42437
- Ť

S H MORGANFIELD, CITY OF I P DELIVERY LOCATION 1000 VILLAGE SQUARE RD ŏ MORGANFIELD, KY 42437

CUSTOME	R P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES	AGENT	TERMS
9	642		wsu	Denve	r Blain	NET 30
UNITS	PACKAGE	DESCRIPTI	ON	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1.00	2664 LBS TOTE	WSU FSA 23-T264 200-00005 WSU Fluorosilicic Acid 2	23%	2664.00 I	0.3200 /lb	852.48
1.00	2550 LBS TOTE	WSU SOD PERM 20-T2 550-00003 WSU Sodium Permangar		2550.00 1	0.9600 /lb	2,448.00
			Merchandise Total			3,300.48
			DELIVERY CHG			35.00
ASE REMI	TTO: Water Solution P.O. Box 157 8824 Union Mi				TOTAL	3,335.48
	P.O. Box 157 8824 Union Mi Camby, IN 461	ills Dr	Due Da			PLEASE PAY THIS AMOUN

INVOICE

Water Solutions Unlimited, Inc P.O. Box 157 Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com



DATE

9/17/2021 45640

NUMBER

DATE SHIPPED ORDER NO. 9/16/2021 26812

CUSTOMER NO. MORGFIELDKY

MORGANFIELD, CITY OF

- S O L D P.O. BOX 420
- MORGANFIELD, KY 42437 T

MORGANFIELD, CITY OF SHIP DELIVERY LOCATION 1000 VILLAGE SQUARE RD T

MORGANFIELD, KY 42437

CUSTOMER	P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES	AGENT 1	TERMS
96	518		wsu	Denver	Blain	NET 30
UNITS	PACKAGE	DESCRIP	TION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
4.00	3840 LBS TOTE	FERR CHLOR-T330 N 481-00006 Ferric Chloride	SF (HAVILAND)	15360.00 1	0.3200 /lb	4,915.20
6.00	3021 LBS TOTE	SOD HYDROX 25-T3(500-00015 Sodium Hydroxide 25%		18126.00	0.2000 /lb	3,625.20
			Merchandise Total		-	8,540.40
			DELIVERY CHG			35.00
PLEASE REMI	T TO: Water Solution P.O. Box 157 8824 Union M Camby, IN 46	lills Dr	Due Da		PLEASE PAY THIS AMOUN	

INVOICE

Water Solutions Unlimited, Inc P.O. Box 157 Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com



NUMBER DATE 9/30/2021 45989 DATE SHIPPED ORDER NO. 9/30/2021 27126

CUSTOMER NO. MORGFIELDKY

- MORGANFIELD, CITY OF
- SOLD TO P.O. BOX 420
- MORGANFIELD, KY 42437

SHIP MORGANFIELD, CITY OF DELIVERY LOCATION 1000 VILLAGE SQUARE RD ō MORGANFIELD, KY 42437

CUSTOMER	P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES	AGENT	TERMS	
96	536		WSU	Denver	Blain	NET 30	
UNITS	PACKAGE	DESCRIP	TION	TOTAL QUANTITY	UNIT PRICE	AMOUNT	
2.00	3840 LBS TOTE	FERR CHLOR-T330 N 481-00006 Ferric Chloride	SF (HAVILAND)	7680.00 1	0.3200 /lb	2,457.60	
5.00	3021 LBS TOTE	SOD HYDROX 25-T30 500-00015 Sodium Hydroxide 25%		15105.00 1	0.2000 /lb	3,021.00	
1.00	2664 LBS TOTE	WSU FSA 23-T264 200-00005 WSU Fluorosilicic Acia	d 23%	2664.00 1	0.3200 /lb	852.48	
			Merchandise Total			6,331.08	
			DELIVERY CHG			35.00	
EASE REMIT	TO: Water Solution P.O. Box 157 8824 Union M				TOTAL	6,366.08	



1000 Village Square Rd

Morganfield KY 42437

PO Box 420

MORGANFIELD CITY OF

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$631.64		
Invoice Number	6037376		
Invoice Date	10/6/21		
Sales Order Numben Type	3641929	SL	
Branch Plant	65		
Shipment Number	4211966		

350772 Ship To: MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

	Oate Terms	F B Description	n Sin Me						O. R. You	Sal Congent #
1/5/21	Net 30		HWTG		9658		9658 B65		B65	
line ≇	Item Number	Item Name/ Description		Тах	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Puide
.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
	· · · · · · · · · · · · · · · · · · ·	CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Contai	ner Barcodes: 04	47559		Related	l Order #: 364	1929				
.000	804977	Chlorine - EPA Reg. No.	. 7870-2	N	1.0000	CY	\$0.4225	LB	1,495.0 LB	\$631.64
		1495 # CYL			1495.0000	LB			2,894.9 GW	
Contai	ner Barcodes: 10	Demurrage charges may 00106	y be applied if no	ot return	ed in 60 Days					
.001	699914	1 Ton Chlorine Cylinder		N	1.0000	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000	RT			1,600.0 GW	
ane 1 c	of 1	Tay Rate	Sales Tay			OD	q - th 35	3-1 人	0008 - 00	2
age 1 c	of 1	Tax Rate 0 %	Sales Tax \$0.00		In	()D Voice To	8 - <i>05 32</i> Dtal	3	0008 - 00 en Cla	2 3



1000 Village Square Rd

Morganfield KY 42437

PO Box 420

MORGANFIELD CITY OF

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$590.63	
Invoice Number	6053055	
Invoice Date:	10/26/21	
Sales Order Number/ Lype	3661979	SL
Branch Plant	65	
Shipment Number	4238823	

Ship To:

350772 MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

	Date Terms	FOB Description	Ship Via			ustomar P	0#	P	O. Release	Sales Agent #
1/25/21	Net 30		HWTG		97	701		-		133
	llem Number	Item Name/ Description		Тах	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0,0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Contau	ner Barcodes: 10	02975		Relate	d Order #: 366	61979				
2.000	804978	Chlorine - EPA Reg. No.	7870-2	N	1.0000	CY	\$0.4725	LB	1,250.0 LB	\$590.63
		1250 # CYL			1250.0000	LB			2,650.0 GW	
Contair 2.001	ner Barcodes: 0 699914	1 Ton Chlorine Cylinder CYL 106 A 50 X		N	1.0000	CY	\$0.0000	RT	.0 LB 1.600.0 GW	\$0.0
		Please contact our Ar	ccounts Rec	Receive Yo eivable De	d Order #: 366 our Invoice Via epartment via e to get it setup	Email *** email at Ci	edit.Dept@H	lawkinsl	nc.com	
					00 8 - 00 j	2	an C.	lð	<	
			Sales Tax	K.						
Page 1 o	of 1	Tax Rate	\$0.00		ŧ	nvoice T	otal			\$590.6

Job# 1493844

Water Solutions Unlimited, Inc P.O. Box 157 Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com



CUSTOMER P.O. NUMBER F.O.B. SHIPPED VIA

S H INVOICE

DATE NUMBER 10/28/2021 46545 DATE SHIPPED ORDER NO.

10/27/2021

SALES AGENT TERMS

27721

CUSTOMER NO. MORGFIELDKY

- MORGANFIELD, CITY OF
- MORGANFIE
- MORGANFIELD, KY 42437
- T

MORGANFIELD, CITY OF DELIVERY LOCATION

- 1000 VILLAGE SQUARE RD
- MORGANFIELD, KY 42437

			WSU	Denver	Blain	NET 30
UNITS	PACKAGE	DESCRIPTION		TOTAL QUANTITY	UNIT PRICE	AMOUNT
1.00	2550 LBS TOTE	WSU SOD PERM 20-T264 550-00003 WSU Sodium Permanganate 20	9-a	2550.00 1	0.9600 <i>/</i> lb	2,448.00
		Mer	chandise Total			2,448.00
		DE	LIVERY CHG			35.00
LEASE REMI	T TO: Water Solution P.O. Box 157 8824 Union M				OTAL	2,483.00
	Camby, IN 461	113	Due Dat	e: 11/27/2021	PLEASE PAY THIS AMOUN	T annua



PO Box 420

ACCOUNTS PAYABLE

Morganfield KY 42437

MORGANFIELD CITY OF 1000 Village Square Rd

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$706.39		
Invoice Humber	6071548		
Invoice Date	11/22/21		
Sales Crider Number/Type	3688808	SL	
Branch Plant	65		
Shipment Number	4274555		

Ship To:

350772 MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

	Date Torms	FOB Descript	ion Ship Via	8	CL	istomer P	1. (). H	P	O. Release	Sales Agent #
2/22/21	Net 30	•	HWTG		97	42				133
Line #	lle 11 Number	Itom Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Frice UOM	Weight Net/Gross	Extended Price
1.001	699914	1 Ton Chlorine Cylind	er	N	1.0000-	CY	\$0,0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Contain	ner Barcodes: 10	00106		Relate	d Order #: 368	808				
2.000	804977	Chlorine - EPA Reg. N	No. 7870-2	N	1.0000	CY	\$0.4725	LB	1,495.0 LB	\$706.3
		1495 # CYL			1495.0000	LB			2,894.9 GW	
2.001	699914	CYL 106 A 50 X	er		1.0000	RT	40.0000		1,600.0 GW	
	000044	1 Ton Chlorine Cylind		N	1.0000	CY	\$0,0000	RT	.0 LB	\$0.0
2.001	699914								1,600.0 GW	
2.001	699914			Relate	1.0000 d Order #: 368	RT			1,600.0 GW	
2.001	699914	CYL 106 A 50 X	*******	Relate Receive Yo	1.0000 d Order #: 368 our Invoice Via	RT 88808 Email ****	******			
2.001	699914		r Accounts Re	Relate Receive Yo ceivable De	1.0000 d Order #: 368 our Invoice Via	RT 18808 Email ****	redit.Dept@⊦			
2.001	699914	CYL 106 A 50 X	r Accounts Re	Relate Receive Yo ceivable De	1.0000 d Order #: 368 our Invoice Via epartment via e	RT 18808 Email ****	redit.Dept@⊦			
2.001	699914	CYL 106 A 50 X Please contact ou	r Accounts Re or call 612	Relate Receive Yo ceivable De -331-6910 f	1.0000 d Order #: 368 our Invoice Via epartment via e	RT 8808 Email *** mail at Cr on your ac	redit.Dept@⊦			
2.001		CYL 106 A 50 X Please contact ou	r Accounts Re or call 612	Relate Receive Yo ceivable De -331-6910 f	1.0000 d Order #: 368 our Invoice Via epartment via e to get it setup o 00.8 - 00.2	RT Email **** email at Cr on your ac	redit.Dept@H ccount.			
		CYL 106 A 50 X Please contact ou	r Accounts Re or call 612 o g – 053	Relate Receive Yo ceivable De -331-6910 f	1.0000 d Order #: 368 our Invoice Via epartment via e to get it setup o 00.8 - 00.2	RT 8808 Email *** mail at Cr on your ac	redit.Dept@H ccount.			\$706.3

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests determine suntability of such products for their own use. Seler warrants that all goods covered with a mountain state the requirements of the Fat Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be naide promptly, provided containers are returned to original point of shipment. Return frequencies of their then the student must be the same regurality shipped, and show no avidence of abuse or use for purposes other than the student of upproved. Seler specifically declams and axcludes any warranty of mestandiativity of their state is a particular purpose. No CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

This contractor and subcontractor shall ablde by the requirements of 41 CFR \$580-1.4(s), 80-300.5(s) and \$0-741.5(s). These regulations prohibit discrimination against qualified individuals based on their status as protected vatarans or individuals with disabilities, and prohibit discrimination against all individuals based on their status as a protected vatarans or individuals with disabilities, and solvance in employment individuals based on their rates, color, religion, sax, or national origin. Moreover, these regulations regulations regulations regulations regulations regulated as davance in employment individuals without regard to race, color, religion, sax, national origin, moreover, these regulations regulations regulated as a solvance in employment individuals without regard to race, color, religion, sax, national origin, moreover, these regulations regulations regulated as a solvance in employment individuals without regard to race, color, religion, sax, national origin, more associated as a solvance in employment individuals without regard to race, color, religion, sax, national origin, and the race of the

Water Solutions Unlimited, Inc P.O. Box 157 Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com



INVOICE

DATE NUMBER 11/30/2021 47241

DATE SHIPPED ORDER NO.

11/29/2021

28504

CUSTOMER NO. MORGFIELDKY

- MORGANFIELD, CITY OF
- SOL P.O. BOX 420
- MORGANFIELD, KY 42437
- T

SHIP MORGANFIELD, CITY OF DELIVERY LOCATION 1000 VILLAGE SQUARE RD

ō MORGANFIELD, KY 42437

9	763		WSU	Denver	Blain	NET 30
UNITS	PACKAGE	DESCRIPTION		TOTAL QUANTITY	UNIT PRICE	AMOUNT
1.00	2664 LBS TOTE	WSU FSA 23-T264 200-00005 WSU Fluorosilicic Acid 23%		2664.00 1	0.3200 /ib	852.48
1.00	2550 LBS TOTE	WSU SOD PERM 20-T264 550-00003 WSU Sodium Permanganate 20%		2550.00 1	0.9600 <i>/</i> lb	2,448.00
		Mercha	ndise Total		-	3,300.4
		DELIV	ERY CHG			35.0
ASE REMIT	TO: Water Solutions P.O. Box 157	Unlimited, Inc		T	DTAL	3,335.48

Original



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

Total Invoice	\$706.39	
Invoice Number	6084333	
Invoice Date	12/14/21	
Sales Order Number/Type	3710316	SL
Branch Plant	65	
Shipment Number	4300829	

Sold To: 350772 ACCOUNTS PAYABLE MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Ship To:

350772 MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Vet Due I	Date Terms	FOB Description	Ship Via		Customer	P.0 #	Ρ	O. Release	Sales Agent #
/13/22	Net 30	•	HWTG		9795				133
Line #	llen: Number	Item Name/ Description	Та	Qty x Shipped	Trans L. UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Paid
1.001	699914	1 Ton Chlorine Cylinder	N	1.0000)- CY	\$0.0000	RT	.0 LB	\$0.0
		CYL 106 A 50 X		1.000)- RT			1,600.0- GW	
Contair	ner Barcodes: 0	72959	R	elated Order #: 3	710316				
2.000	804977	Chlorine - EPA Reg. No. 7	'870-2 N	1.000	0 CY	\$0.4725	LB	1,495.0 LB	\$706.3
		1495 # CYL		1495.000	0 LB			2,894.9 GW	
2.001	ner Barcodes: 09 699914	1 Ton Chlorine Cylinder CYL 106 A 50 X	N	1.000		\$0.0000	RT	.0 LB 1,600.0 GW	\$0.0
		CYL 106 A 50 X		1.000	10 RT			1,600.0 GW	
			R	elated Order #: 3	710316				
		Please contact our Act	counts Receivab or call 612-331-6	le Department via 910 to get it setu	a email at p on your	Credit.Dept@H account.	ławkins	inc.com	
Page 1 o	of 1	Tax Rate 0 %	Sales Tax \$0.00		Invoice	Total			\$706.3
er their own u tanderds Act ontainens are nginally ship sclaims and	use. Selier warrants that a 1 of 1938, as amended, a returned to original poin ped, and show no eviden axcludes any warranty of r	No Discounts on Freight or Contai out warrenty of any kind and purchesers will, t al goods covered by this invoice ware produces Containers are to be paid for in full, as invo- t of shipment. Return freight charges to be co of abuse, or use for purposes other than merchantability and any warranty of fitness for LEAKAGE ALLOWED AFTER DELIVERY IS	by their own tests, determined in compliance with the non- sceed, and full refund will prepaid. The containents the storage of original c a particular purpose.	squirements of the Fair Lat be made promptly, provid returned must be the ser- containers. Seller specifica	ed Pi	ease nit To: P.C		, Inc. : 860263 : olis, MN 55	5486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR \$\$80-14(a), 80 400.5(a) and 60-741.5(a). These regulations prohibit discrimination spainst qualified individuals based on their status as protected vaterans or individuals with disabilities, and prohibit discrimination against all individuals based on their status based on their status based on their status based on their status as protected subcontractors take affrantive sciolars take advance in employment individuals without segard to zec, color, religion, sex, national origin, Moreover, these regulations require that covered prime contractors and subcontractors take affrantive sciolar origin protected vateran status or classifity.

INVOICE WATER DATE NUMBER Water Solutions Unlimited, Inc SOLUTIONS Page 1 of 1 P.O. Box 157 UNLIMITED 2/8/2022 100843 Camby, IN 46113 1 Ph: (800) 359-3570 Fx: (317) 736-4322 ORDER NO. DATE SHIPPED www.getwsu.com 1/31/2022 29846 CUSTOMER NO. MORGFIELDKY S H MORGANFIELD, CITY OF

P

T 0

- MORGANFIELD, CITY OF
- \$ 0 L D P.O. BOX 420
- MORGANFIELD, KY 42437 T O

DELIVERY LOCATION 1000 VILLAGE SQUARE RD MORGANFIELD, KY 42437

[DB]

TERMS SHIPPED VIA SALES AGENT F.O.B. CUSTOMER P.O. NUMBER WSU Denver Blain **NET 30** 9881 AMOUNT DESCRIPTION TOTAL QUANTITY UNIT PRICE UNITS PACKAGE 2664.001 0.3500/lb 932.40 2664 LBS TOTE 1.00 WSU FSA 23-T264 200-00005 WSU Fluorosilicic Acid 23% 2,448.00 0.9600/lb 2550 LBS TOTE WSU SOD PERM 20-T264 2550.00 1.00 550-00003 WSU Sodium Permanganate 20% 3,380.40 Merchandise Total 35.00 DELIVERY CHG TOTAL 3,415.40 PLEASE REMIT TO: Water Solutions Unlimited, Inc

P.O. Box 157 8824 Union Mills Dr Camby, IN 46113

PLEASE PAY

THIS AMOUNT

Original



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

		the second
Total Invoice	\$740.63	
Invoice Number	6101809	
Invoice Date	1/12/22	
Sales Order Number/Type	3735881	SL
Branch Plant	65	
Shipment Number	4334686	

Ship To:

350772 MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Ict Due I	Date Terms	FOB Description	Ship Via		C	ustomer P.	.O.#	Ρ.	O. Release	Salos Agent #
/11/22	Net 30		HWTG		98	331				133
Line -	Item Number	Item Name Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	weight Net/Gross	Extended Price
1.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X	<u> </u>		1.0000-	RT			1,600.0- GW	
Orași	an Barandari A	47590		Relate	ed Order #: 373	35881				
2.000	ner Barcodes: 04 804978	Chlorine - EPA Reg. No.	7870-2	N	1.0000	CY	\$0.5925	LB	1,250.0 LB	\$740.6
		1250 # CYL			1250.0000	LB			2,650.0 GW	
				Relate	ed Order #: 37	35881				
Contail 2.001	ner Barcodes: 1 699914	Demurrage charges may 01155 1 Ton Chlorine Cylinder CYL 106 A 50 X		N	1.0000	CY RT 35881	\$0.0000	RT	.0 LB 1,600.0 GW	\$0.0
		Please contact our A	ccounts Rec or call 612-3	eivable D 331-6910	epartment via to get it setup	email at Ci on your ac	redit.Dept@ł ccount.	lawkins	Inc.com	
Page 1 d	of 1	Tax Rate	Sales Tax	X		nvoice T	otal			\$740.
		0 %	\$0.00							ψι τ υ ,ι
or their own	use. Seller warrants that a	No Discounts on Freight or Con hout warranty of any kind and purchasers wil as goods covered by this invokes were produ Cantainars are to be paid for in full, as in i of shipment, Return freight charges to i	I, by their own tests, ced in compliance w voiced, and full ref	vith the require: fund will be ma	ments of the Fair Lebo ade promotiv, provided	Ple			s, Inc. c 860263	1

This contractor and subcontractor shall shide by the requirements of 41 CFR \$\$60-1.4(s), 80-300.5(s) and 60-741.5(s). These regulations prohibit discrimination against qualified individuals based on their status as protected veteratars or individuals with disabilities, and prohibit discrimination against all individuals based on their sce, color, religion, sex, or national origin. Moreover, these regulations requires the devence in employment find/viduals without agard to race, color, religion, sex, or national origin. Moreover, these regulations requires the devence in employment find/viduals without regard to race, color, religion, sex, national origin, Moreover, these regulations requires the devence in employment find/viduals without regard to race, color, religion, sex, national origin, moreover, these regulations requires the devence in employment find/viduals without regard to race, color, religion, to color, device at the devence vetwork the devence in employment find/viduals without regard to race, color, religion, the color devence that attraction against color devence the second term of the race of the rac

Sold To: 350772 ACCOUNTS PAYABLE MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Original



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

Total Invoice	\$740.63	
Invoice Numt er	6101809	
Invoice Date	1/12/22	
Shies Order Number/Type	3735881	SL
Branch Plant	65	
Shipment Number	4334686	

Sold To: 350772 ACCOUNTS PAYABLE MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437 Ship To: 350772

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Pet Date	Date Terns	C-B Description	Srip Via			1 P O #	P	O. Reinase	Sules Agent #
/11/22	Net 30	· · · · · · · · · · · · · · · · · · ·	HWTG	9	831	9948 -	reissu	edek	133
		Hum Nienol		Q17	Iran	s Unit	Pao	Weight	i ster-in-
Line a	Item Number	Description	Та	x Shipped	hoi'	4 Рисс	UOM	Net Gross	Page
1.001	699914	1 Ton Chlorine Cylinder	N	1.0000	- CY	\$0.0000	RŤ	.0 LB	\$0.00
		CYL 106 A 50 X		1.0000	- RT			1,600.0- GW	
Contai	ner Barcodes: 04	17589	R	elated Order #: 37	35881				
2.000	804978	Chlorine - EPA Reg. No. 7	'870-2 N	1.0000	D CY	\$0.5925	LB	1,250.0 LB	\$740.63
		1250 # CYL		1250.000	D LB			2,650.0 GW	
	ner Barcodes: 10								
2.001	699914	1 Ton Chlorine Cylinder	N	1.0000	D CY	\$0.0000	RT	.0 LB	\$0.0
		CYL 106 A 50 X		1.0000				1,600.0 GW	
				elated Order #: 37 /e Your Invoice Vi		*****			
		Please contact our Ac	counts Receivabi	le Department via	email a	t Credit.Dept@	Hawkinsl	nc.com	
		•	or call 612-331-6	910 to get it setup	on you	r account.			
		008-05323-	0608-00	$\frac{1}{2}$	1				
						>			1. () () · · · · · · · · · · · · · · · · ·
age 1 o	of 1	Tax Bate	Sales Tax	1	Invoice	e Total			\$740.6
		0 %	\$0.00						
their own i	use Seller warrants that a	No Discounts on Freight or Contai out warranty of any kind and purchasers will, t goods covered by this invoce wern produce Containers are to be paid for in full, as invo t of shipment. Return freight charges to be	by their own tests, determined in compliance with the re	equirements of the Fair Labo	d F		wkins,	Inc. 860263	

This contractor and subcontractor shall abide by the requirements of 41 CFR \$560-14(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protocted veterans are individuals with disabilities, and prohibit discrimination against all individuals based on their status as protocted veterans are individuals using a status as protocted veterans are individuals using and advance in employment individuals based on their status as protocted veterans are individuals using and subcontractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



CHEMTRADE Please Remit To : Chemtrade Chemicals US LLC Dept# 771807 P. O. BOX 77000 Detroit, MI 48277-1807

Page : 1 of 1

INVOICE

Invoice No. 93263253

Invoice Date December 22,2021

If query please quote this number.

Invoice to (Buyer)

CITY OF MORGANFIELD PO Box 420 MORGANFIELD KY 42437

Consignee

MORGANFIELD WATER TREATMENT PLANT 1000 VILLAGE SQUARE RD MORGANFIELD KY 42437

Customer Purchase Order	Ship Date Due		Currency		
9796	Dec 22,2021	Jan 21,2022	US Dollar		
Payment Terms	Customer No	Customer State Tax No	Our GST No.		
Within 30 days Due net	46251				
Freight Terms	Via		Туре	Sales Company	
Prepaid	NEWMAN CARRIERS INC		F2	0014 US24	
Shipped From	B/L No.	Vehicle ID	Order No.		
Chemtrade (East St. Louis, IL), US	81698619	36-1095	2660249		

If	you	prefer	to wire or	ACH :	funds, please send to:
			JP Mor	gan (Chase Bank
		611	Woodward Av	enue,	, Detroit, MI 48226
			Chemtrade	Chem;	icals US LLC
			ABA# (Wire	s) :	021 000 021
			ABA# (ACH)	:	072 000 326
			Account	;	580079692 (SWIFT CHASUS33)

			Invoice			USD
Material	Description		Quantity	Price	Per	Amount
2952	HYPER+ION 4064	BULK	45860.000	0.18500 Please Pay	LBS (USD)	8,484.10 8,484.10

Questions Please Contact: Credit, Tel: (416) 496-4148, E-mail: credit@chemtradelogistics.com SAFETY DATA SHEET (505°) CONCERNING THE PRODUCTS ARE AVAILABLE AT CHEMTRADE'S WEBSITE (WWW.CHEMTRADELOGISTICS.COM) AND BUYER SHOULD OBTAIN SUCH SDS PRIOR TO RECEPT OF THE FIRST SHIPMENT OF THE PRODUCTS. UNLESS OTHERWISE SPECIFIED, TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. LATE CHARGE WILL APPLY ON ALL PAST DUE BALANCES IN ACCORDANCE WITH THE TERMS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT.



THESE PRODUCTS ARE SOLD AND SHIPPED IN ACCORDANCE WITH THE TERMS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT.



1000 Village Square Rd

Morganfield KY 42437

PO Box 420

MORGANFIELD CITY OF

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$740.63	
Invoice Number	6123448	
Invoice Date	2/15/22	
Sales Order Number/Typo	3767856	SL
Branch Plant	65	
Shipment Number	4378107	

Ship To:

350772
 MORGANFIELD CITY OF
 1000 Village Square Rd
 PO Box 420
 Morganfield KY 42437

	Dale Terms	FOB Description	Ship Via		Ci	ustomer P	O.#	P.	O. Reitasin	Sales Agent #
8/17/22	Net 30	-	HWTG		99	05				133
Line #	Item Number	llem Name/ Description		Так	Oty Shipped	Trans UOM	Unit Prine	Price UOM	Weight Net/Gross	Extended Frice
1.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Contai	ner Barcodes: 0	92299		Relate	d Order #: 376	7856				
2.000	804978	Chlorine - EPA Reg. No.	7870-2	N	1.0000	CY	\$0.5925	LB	1,250.0 LB	\$740.6
		1250 # CYL			1250.0000	LB			2,650.0 GW	
				Poloto						
<i>Contai</i> 2.001	ner Barcodes: 0 699914	91289 1 Ton Chlorine Cylinder CYL 106 A 50 X		N	1.0000	CY	\$0.0000	RT	.0 LB 1.600.0 GW	\$0.0
				Delete						
			********** R		d Order #: 376 our Invoice Via		******			
		Please contact our Ac	counts Rece	leceive Yo	our Invoice Via	Email ***	redit.Dept@H	lawkinsl	nc.com	
		Please contact our Ac	counts Rece	leceive Yo	our Invoice Via	Email ***	redit.Dept@H	lawkinsl	nc.com	
		Please contact our Ac	counts Rece	leceive Yo	our Invoice Via	Email ***	redit.Dept@H	lawkinsl	nc.com	
		Please contact our Ac	counts Rece	leceive Yo	our Invoice Via	Email ***	redit.Dept@H	lawkinsl	nc.com	
Page 1 o	of 1	Please contact our Ac	counts Rece	leceive Yo bivable De 131-6910	our Invoice Via epartment via e to get it setup o	Email *** email at Ci on your ac	redit.Dept@H ccount.	lawkins	nc.com	
age 1 c	if 1		counts Rece or call 612-3	leceive Yo bivable De 131-6910	our Invoice Via epartment via e to get it setup o	Email ***	redit.Dept@H ccount.	lawkinsl	nc.com	\$740.6

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(s), 60-300.5(s) and 60-741.5(s). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against qualified individuals based on their status as protected subcontractors take affirmative action to employ and source in employment individuals without regard to race, color, religion, sex, or national origin, protected veteran status or disability.



1000 Village Square Rd

Morganfield KY 42437

PO Box 420

MORGANFIELD CITY OF

Sold To: 350772

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612)331-6910 Original

INVOICE

Total Invoice	\$885.79
Invoice Number	6134183
Invoice Date	3/2/22
Sales Order Number/Type	3782582 SL
Branch Plant	65
Shipment Number	4398105

Ship To:

350772
 MORGANFIELD CITY OF
 1000 Village Square Rd
 PO Box 420
 Morganfield KY 42437

	Date Tenus	FOB Decuption	Ship Via		Cu	istomer P	0 #	P.	O. Pelease	Salus Agent #
1/22	Net 30	•	HWTG		99	29				133
Lindia	Remittenuer	Bain Nilma' Descrution	Į.	, e	Olv Shipped	Trans UOM	Unit Piec	Pilice UOM	Weight Net Gröss	Extendo Pho
1.001	699914	1 Ton Chlorine Cylinder	1	1	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.0
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Contai	ner Barcodes: 10	01155	f	Related Ord	der #: 378	2582				
2.000	804977	Chlorine - EPA Reg. No. 7	'870-2 I	1	1.0000	CY	\$0.5925	LB	1,495.0 LB	\$885.7
		1495 # CYL		14	495.0000	LB			2,894.9 GW	
		CYL 106 A 50 X			1.0000	RT			1,600.0 GW	
2.001	699914	1 Ton Chlorine Cylinder CYL 106 A 50 X		N	1.0000	CY RT	\$0.0000	RT	.0 LB 1,600.0 GW	\$0.0
				Related Ord			****			
		Please contact our Ac	counts Receival	ole Departr	nent via e	mail at Cr	edit.Dept@H	lawkinsl	nc.com	
			or call 612-331-	6910 to get	t it setup o	on your ac	count.			
'age 1 c	of 1	fax Rale	Sales Tax		In	voice To	otal			\$885 7
age 1 c	of 1	fax Rale 0 %	Sales Tax \$0.00		In	voice To	otal			\$885.7

This contractor and subcontractor shell ebids by the requirements of 41 CFR \$560-14(4), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against all individuals based on their status as protected veterans or individuals with displaint and prohibit discrimination against all individuals based on their race, color, religion, exx, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, exx, national origin, protected veteran status or disability.



BRENNTAG MID-SOUTH, INC. 1405 HIGHWAY 136 WEST PO BOX 20 HENDERSON KY 42419-0020

Original Document

*** PAGE 1 OF 2

INVOICE#: BMS108168 INV DATE:

3/30/22

DUE DATE: 4/29/22

SOLD TO: CITY OF MORGANFIELD P O BOX 420 MORGANFIELD KY 42437

SHIP TO: CITY OF MORGANFIELD VILLAGE SQUARE RD WATER PLANT MORGANFIELD KY 42437

FEDERAL ID #: 610504545	DATE SHIPPED: 3/30/22	TERMS: NET 30 DAYS
ORDER #: 3536398-00		SHIP WHS: 24 SLSPRSN: 244
CUSTOMER #: 531538		SHIP VIA: OUR TRUCK PKG
CUSTOMER PO#: 9995		FOB: DELIVERED
FREIGHT TERM: PREPAID		TAX EX#: 113108
PRO NUMBER:		

PROD #	UN	ITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
79019		5.0000	11.42000	18000.0000#	.3100	5,580.00
3600.0000 # F	PIBC	FER	RIC CHLORIDE 38-42	% NSF		·
3600# IBC	R					
	SERIAL (CONTAINER ID		DEPOSIT		
	161390					
	191894					
	193931					
	198089					
	203077					
492088		5.0000	10.66000	17000.0000#	.2900	4,930.00
3400.0000 # F	PIBC	SODI	UM HYDROXIDE 259	6 NSF		
	R					
	SERIAL C	CONTAINER ID		DEPOSIT		
	161138					
	192867					
	198308					
	198717					
	205627					

1

With a logon you can view all your invoices at US.BrenntagConnect.com. Ask your sales agent for one today.



	INTAG MID-SOU	•				
		19-0020	Original Doc	ument	*** PAGE 2	OF 2
INVOICE#:	BMS108168	INV DATE:	3/30/22	DUE DATE:	4/29/22	
PROD #	UNITS SHIPPE	D WGT/G	AL T	OTAL QTY		EXTENDED

*** CONTINUED FROM PREVIOUS PAGE ***

QUESTIONS, CALL 270-827-4509

,

REMIT TO ADDRE BRENNTAG MID-S 3796 RELIABLE	OUTH, INC PARKWAY		
CHICAGO	IL 60686-3007	MERCHANDISE	10,510.00
	IF PAID BY 4/29/22	INVOICE TOTAL USD	10,510.00
	PAID AFTER 4/29/22	INVOICE TOTAL USD	10,720.20

With a logon you can view all your invoices at US.BrenntagConnect.com. Ask your sales agent for one today.

III III IIIIIIIIIII IIII IIII IIII Invoice

INVOICE DATE INVOICE NUMBE			
03/14/2022	S100176869.001		
REMIT TO: CITCO Water		PAGE NO.	
P.O. BOX 2163 HUNTINGTON, WV 25	5722	1 of 1	

BILL TO:

CITY OF MORGANFIELD 220 N MORGAN STREET P O BOX 420 MORGANFIELD, KY 42437 SHIP TO:

CITY OF MORGANFIELD WATER PLANT 1000 VILLAGE SQUARE RD MORGANFIELD, KY 42437

CUSTOMER N	UMBER	CUSTOM	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
12272	2272 9930			Jayl	Parsons		
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Lucas Wooldridge			NATCHER PK	NY	NET 30 DAYS	03/14/2022	02/22/2022
ORDER QTY	SHIP QT	Y	DESC	RIPTIC	N	UNIT PRICE	EXT PRICE
90ea	904	ea 40# BAG	AQUA NUCHAF	(CAR	BON	50.000/ea	4500.00
	voices m SEE IMP	nay be subj ORTANT C	ect to 1.50% late REDIT CARD UF	char DATI	ge. <u>-</u> ***	Subtotal S&H Charges Tax	4500.00 0.00 0.00
HANGING OUR PO AYMENTS AT TIME	DLICY ON ACC E OF DELIVER AYMENTS WIT IE PAYMENT / PLEASE CALL	CEPTING PAYMEN RY WILL BE ACCE TH A CREDIT CAR AMOUNT 1-800-999-3484	TS BY USE OF A CREDIT C TED WITH NO CREDIT CA D WILL BE CHARGED A 3 5	XARD RD % FEE		Payments Amount Due	0.00 4500.00

Original



350772

PO Box 420

ACCOUNTS PAYABLE MORGANFIELD CITY OF

1000 Village Square Rd

Morganfield KY 42437

Sold To:

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

Total Invoice	\$740.63	
Invoice Number	6152676	
Invoice Date	3/30/22	
Sales Order Number/Type	3809344	SL
Branch Plant	65	
Shipment Number	4433882	

Ship To: 3

350772
 MORGANFIELD CITY OF
 1000 Village Square Rd
 PO Box 420
 Morganfield KY 42437

	Dato Terms	FIB Description	Ship Via		and the second	0.5	P	O. Releases	Coll Acent #
/29/22	Net 30		HWTG	9	992				133
		Item Name/		Qty	Trans	Unit	Price	Weight	Extende
Line #	Rem Number	Description	Ta	× Shipped	MON	Price	UOM	Net/Gross	Pnci
1.001	699914	1 Ton Chlorine Cylinder	N	1.0000	CY	\$0.0000	RT	.0 LB	\$0.0
		CYL 106 A 50 X		1.0000	RT			1,600.0- GW	
Contai	iner Barcodes: 0	91289	R	elated Order #: 38	09344				
2.000	804978	Chlorine - EPA Reg. No.	7870-2 N	1.0000) CY	\$0.5925	LB	1,250.0 LB	\$740.6
		1250 # CYL		1250.0000) LB			2,650.0 GW	
		CYL 106 A 50 X		1.0000) RT			1,600.0 GW	
Contai	iner Barcodes: 0	Demurrage charges may 67870	be applied if not	returned in 60 Da	ys				
				elated Order #: 38 ve Your Invoice Vi		*******			
		Please contact our Ac	ccounts Receivab	le Department via	email at C	Credit.Dept@H	lawkins	nc.com	
			or call 612-331-6	910 to get it setup	on your a	iccount.			
		Top Data	Color Terr						
Page 1 c	of 1	Tax Rate	Sales Tax		nvoice 1	Fotal			\$740.6
Page 1 d	of 1	0 %	\$0.00		nvoice 1	Γotal			\$740.0
MPORTANT	: All products are sold with		\$0.00 tainers . by their own tests, determine	ne suitability of such product	1		wkins	Inc.	\$740.

This contractor and subcontractor shall ablde by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterals or individuals with disabilities, and prohibit discrimination against qualified individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations regulare that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regulare to take color, religion, sex, national origin, protected veteran status or disability.

INVOICE WATER SOLUTIONS Page 1 of 1 NUMBER Water Solutions Unlimited, Inc. DATE P.O. Box 157 UNLIMITED Camby, IN 46113 3/31/2022 102029 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com DATE SHIPPED ORDER NO. 3/25/2022 31019 CUSTOMER NO. MORGFIELDKY s MORGANFIELD, CITY OF MORGANFIELD, CITY OF SOLD Ĥ P.O. BOX 420 **DELIVERY LOCATION** P MORGANFIELD, KY 42437 1000 VILLAGE SOUARE RD Ť T MORGANFIELD, KY 42437 [DB] F.O.B. SHIPPED VIA SALES AGENT TERMS CUSTOMER P.O. NUMBER ł 1 WSU Denver Blain **NET 30** 9991 TOTAL QUANTITY UNIT PRICE AMOUNT UNITS PACKAGE DESCRIPTION 2550.00 0.9600 /lb 2,448.00 1.00 2550 LBS TOTE WSU SOD PERM 20-T264 550-00003 WSU Sodium Permanganate 20% 2,448.00 Merchandise Total 35.00 DELIVERY CHG TOTAL 2,483.00 PLEASE REMIT TO: Water Solutions Unlimited, Inc P.O. Box 157 8824 Union Mills Dr PLEASE PAY Camby, IN 46113 Due Date: 4/30/2022 THIS AMOUNT



BRENNTAG MID-SOUTH, INC. 1405 HIGHWAY 136 WEST PO BOX 20 HENDERSON KY 42419-0020

Original Document

*** PAGE 1 OF 2

INVOICE#: BMS113708 INV DATE:

CITY OF MORGANFIELD

SOLD TO:

P O BOX 420

MORGANFIELD

4/06/22

DUE DATE: 5/06/22

ELD KY 42437 SHIP TO: CITY OF MORGANFIELD VILLAGE SQUARE RD WATER PLANT MORGANFIELD KY 42437

FEDERAL ID #: 610504545 DATE SHIPPED: 4/06/22	TERMS: NET 30 DAYS
ORDER #: 3536401-00	SHIP WHS: 24 SLSPRSN: 244
CUSTOMER #: 531538	SHIP VIA: OUR TRUCK PKG
CUSTOMER PO#: 9995- 10037	FOB: DELIVERED
FREIGHT TERM: PREPAID	TAX EX#: 113108
PRO NUMBER:	

PROD #	UN	ITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
79019		5.0000	11.42000	18000.0000#	.3100	5,580.00
3600.0000 # F	PIBC	FERI	RIC CHLORIDE 38-42	% NSF		
3600# IBC	R					
	SERIAL	CONTAINER ID		DEPOSIT		
	192250					
	195570					
	195743					
	205208					
	206501					
492088		5.0000	10.66000	17000.0000#	.2900	4,930.00
3400.0000 # F	PIBC	SOD	IUM HYDROXIDE 25%	6 NSF		
	R					
	SERIAL	CONTAINER ID		DEPOSIT		
	162039					
	192351					
	195723					
	201516					
	206523					



BRENNTAG MID-SOUTH, INC. 1405 HIGHWAY 136 WEST PO BOX 20 HENDERSON KY 42419-0020 *** PAGE 2 OF 2 **Original Document** INVOICE#: BMS113708 4/06/22 **DUE DATE:** 5/06/22 INV DATE: PROD # UNITS SHIPPED WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

*** CONTINUED FROM PREVIOUS PAGE ***

QUESTIONS, CALL 270-827-4509

REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY		
CHICAGO IL 60686-3007		
	MERCHANDISE	10,510.00
IF PAID BY 5/06/22	INVOICE TOTAL USD	10,510.00
PAID AFTER 5/06/22	INVOICE TOTAL USD	10,720.20

Water Solutions Unlimited, Inc P.O. Box 157 Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322 www.getwsu.com



INVOICE

NUMBER DATE 4/21/2022 102551 DATE SHIPPED ORDER NO. 4/19/2022 31656

CUSTOMER NO. MORGFIELDKY

SOLD MORGANFIELD, CITY OF

- P.O. BOX 420
- MORGANFIELD, KY 42437 T

SH MORGANFIELD, CITY OF DELIVERY LOCATION P 1000 VILLAGE SQUARE RD Ť MORGANFIELD, KY 42437

[DB]

USTOMER	P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES		TERMS
10	043		WSU	Denver	Blain	NET 30
UNITS	PACKAGE	DESCRIPTION		TOTAL QUANTITY	UNIT PRICE	AMOUNT
1.00	2664 LBS TOTE	WSU FSA 23-T264 200-00005 WSU Fluorosilicic Acid 23%		2664.00 1	0.3500 <i>/</i> lb	932.40
		Mer	chandise Total		-	932.4
		DE	LIVERY CHG			35.0
		E-MAILED APR 22	2022			
					OTAL	
ASE RÉMIT	TO: Water Solutions P.O. Box 157 8824 Union Mi				OTAL	967.40
	Camby, IN 461		Due Da	te: 5/21/2022	PLEASE PAY THIS AMOUN	

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020



*** PAGE1 OF 1

Original Document INV DATE: 4/27/22 DUE DATE: 5/27/22

SOLD TO: CITY OF MORGANFIELD P O BOX 420 MORGANFIELD KY 42437

INVOICE#: BMS129475

SHIP TO: CITY OF MORGANFIELD VILLAGE SQUARE RD WATER PLANT MORGANFIELD KY 42437

FEDERAL ID #: 610504545	DATE SHIPPED: 4/27/22	TERMS: NET 30 DAYS
ORDER #: 3567058-00		SHIP WHS: 24 SLSPRSN: 244
CUSTOMER #: 531538		SHIP VIA: OUR TRUCK - PKG
CUSTOMER PO#: 10069		FOB: DELIVERED
FREIGHT TERM: PREPAID		TAX EX# : 113108
PRO NUMBER:		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
79019	3.0000	11.42000	10800.0000#	.3280	3,542.40
3600.0000 # PIE	C FERF	RIC CHLORIDE 38-42	% NSF		
3600# IBC	R				
	SERIAL CONTAINER ID		DEPOSIT		
	192454				
	195512				
	197101				
492088	3.0000	10.66000	10200.0000#	.2970	3,029.40
3400.0000 # PIB	SOD SOD	IUM HYDROXIDE 25	% NSF		
	R				
	SERIAL CONTAINER ID		DEPOSIT		
	161721				
	162641				
	162841				

QUESTIONS, CALL 270-827-4509

REMIT TO ADDRESS: BRENNTAG MID-SOUT 3796 RELIABLE PAR CHICAGO			
		MERCHANDISE	6,571.80
	IF PAID BY 5/27/22	INVOICE TOTAL USD	6,571.80
	PAID AFTER 5/27/22	INVOICE TOTAL USD	6,703.24



350772

PO Box 420

ACCOUNTS PAYABLE MORGANFIELD CITY OF

1000 Village Square Rd

Morganfield KY 42437

Sold To:

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Lotal Invoice	\$885.79	
Invoice Number	6172718	
Invoice Date	4/26/22	
Sales Order Number/Type	3836149	SL
Branch Plant	65	
Shipment Number	4470383	

Ship To:

350772 MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

	Date Terms	FOB Description	Ship Via		C	ustomer P	0 "	P	O. Release	Salos Agent #
/26/22	Net 30		HWTG		10	060				133
Ста и	Item Number	item Namo/ Description		Тах	Qty Shipped	Trans L'OM	Uni ^e Price	Price UOM	Weight Net/Gross	Extende Pop
1.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.0
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Contai	ner Barcodes; 0	77940		Relate	d Order #: 383	6149				
2.000	804977	Chlorine - EPA Reg. No.	7870-2	N	1.0000	CY	\$0.5925	LB	1,495.0 LB	\$885.7
		1495 # CYL			1495.0000	LB			2,894.9 GW	
2.001	699914	1 Ton Chlorine Cylinder CYL 106 A 50 X		N	1.0000	CY RT	\$0.0000	RT	.0 LB 1,600.0 GW	\$0.0
		Please contact our A	counts Rec	Receive Yo eivable De	d Order #: 383 our Invoice Via epartment via e to get it setup (Email ***	edit.Dept@H	lawkinsl	nc.com	

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-14(a), 50-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

INVOICE NO 13010792 DATE:	04/29/2022
e ավատիկաներիկիններըիրըդորիլովնի ելիկիկոլ PURCHASE 10088	
ORDER	
L NUMBER	
D MARTIN, SHAWN PO BOX 420 MORGANFIELD, KY 42437-0420 TERMS	e
O United States FREIGHT	
s RPS-RPS**FedExGround	
H CITY OF MORGANFIELD ACCOUNT 047967	
MARTIN, SHAWN REF. NO. 320116173-1 Remit to:	
P DRINKING WATER FACILITY Hach Company 1000 VILLAGE SQUARE RD 2207 Collections	Center Dr
T MORGANFIELD, KY 42437 Chicago, IL 6063 O United States Phone: (800) 227	

These commodities are sold, packaged, marked, and tabeled 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	DPD FREE CHLORINE RGT 10 ML, PK/1000 *UNIT PRICE INCLUDES: \$219.00 plus \$26.28 (12.00%) supply chain surcharge = \$245.28 *TRACKING NUMBERS: 577615966984	2105528	1	245.28	245.28
2	DPD TOTAL CHLORINE RGT 10 ML PK/1000 *UNIT PRICE INCLUDES: \$223.00 plus \$26.76 (12.00%) supply chain surcharge = \$249.76 *TRACKING NUMBERS: 577615966984	2105628	1	249.76	249.76
ORE	DER CONTACT:		SUBTOTAL		495.04
SHA	WN MARTIN		FREIGHT CHARG	ES	110.91
(270)) 389-1695		TAX		0.00
Note	es:		INVOICE TOTAL		605.95

*JOHN COFFMAN

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. PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

OTHER BRANDS

FROM HACH

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization. FEDERAL TAX ID # 42-0704420



HAWKINS

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Sold To: 350772 ACCOUNTS PAYABLE MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Original

INVOICE

Total Invoice	\$825.00	
Invoice Number	6182276	
Invoice Date	5/11/22	
Sales Orger Humberrype	3853620	SL
Branch Plant	65	
Shipment Number	4493406	

Ship To: 350772

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

	Dale Terms	FOB Description	Ship Via		Cu	istomer P	0.1	P	O. Release	Sales Agent #
/10/22	Net 30	4	HWTG		10	105				133
	a dan manyah se un a mun na mun di dan da	Item Name	a para ang ang ang ang ang ang ang ang ang an		Qty	Trans	Unit	Price	Weight	Extended
.10°0 ₽	llem Numper	Description		Tax	Shipped	NOU	Price	UOM	Het/Gross	Phoe
.001	699914	1 Ton Chlorine Cylinder		N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X			1.0000-	RT			1,600.0- GW	
Contair	ner Barcodes: 06	57 87 0		Relate	d Order #: 385	3620				
2.000	804978	Chlorine - EPA Reg. No.	7870-2	N	1.0000	CY	\$0.66 00	LB	1,250.0 LB	\$825.00
		1250 # CYL			1250.0000	LB			2,650.0 GW	
		CYL 106 A 50 X			1.0000	RT			1,600.0 GW	
				Delata	d Order #: 205	2620				
			********** R		d Order #: 385 our Invoice Via		*****			
		Please contact our A	ccounts Rece	leceive Yo eivable De	our Invoice Via	Email ****	redit.Dept@H	awkins	nc.com	
		Please contact our A	ccounts Rece	leceive Yo eivable De	our Invoice Via epartment via e	Email ****	redit.Dept@H	awkins	nc.com	
		Please contact our A	ccounts Rece	leceive Yo eivable De	our Invoice Via epartment via e	Email ****	redit.Dept@H	awkinsl	nc.com	
		Please contact our A	ccounts Rece	leceive Yo eivable De	our Invoice Via epartment via e	Email ****	redit.Dept@H	awkinsl	nc.com	
age 1 o	f 1	Please contact our A	ccounts Rece	leceive Yo eivable De 331-6910	our Invoice Via epartment via e to get it setup o	Email **** email at Cr on your ac	redit.Dept@H ccount.	awkins	nc.com	\$925.0
age 1 o	t 1		or call 612-3	leceive Yo eivable De 331-6910	our Invoice Via epartment via e to get it setup o	Email ****	redit.Dept@H ccount.	awkins	nc.com	\$825.0

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020

INVOICE#: BMS140166

*** PAGE1 OF 2

KY 42437

		18	
 DATE SHIPPED:	5/11/22	TERMS: N	ET 30 DAY

FEDERAL ID #: 610504545	DATE SHIPPED:	5/11/22	TERMS: NET 30	0 DAYS	
ORDER #: 3579298-00			SHIP WHS: 2	24 SLSPRSN:	244
CUSTOMER #: 531538			SHIP VIA: OU	JR TRUCK - PKG	
CUSTOMER PO#: 10103			FOB: DELIVER	ED	
FREIGHT TERM: PREPAID			TAX EX# : 1131	108	
PRO NUMBER:					

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
79019	6.0000	11.42000	21600.0000#	. 3480	7,516.80
3600.0000 # PI	BC FERF	RIC CHLORIDE 38-42	% NSF		
3600# IBC	R				
	SERIAL CONTAINER ID		DEPOSIT		
	161073				
	162040				
	199369				
	201511				
	203077				
	204210				
492088	4.0000	10.66000	13600.0000#	.3070	4,175.20
3400.0000 # PI	BC SOD	IUM HYDROXIDE 25	% NSF		
	Ŕ				
	SERIAL CONTAINER ID		DEPOSIT		
	193049				
	196223				
	203620				
	204533				

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Original Document INV DATE:

5/11/22 DUE DATE:

6/10/22

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020



*** PAGE2 OF 2

		Original Docu	iment			
INVOICE#: BMS140166	INV DATE:	5/11/22	DUE DATE:	6/10/22		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED

*** CONTINUED FROM PREVIOUS PAGE ***

QUESTIONS, CALL 270-827-4509

REMIT TO ADDR BRENNTAG MID- 3796 RELIABLE CHICAGO	SOUTH, INC	MERCHANDISE	11,692.00
	IF PAID BY 6/10/22	INVOICE TOTAL USD	11,692.00
	PAID AFTER 6/10/22	INVOICE TOTAL USD	11,925.84

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020



*** PAGE1 OF 1

Original Document

INVOICE#: BMS151326

INV DATE: 5/

5/25/22 **DUE DATE**:

SOLD TO: CITY OF MORGANFIELD P O BOX 420 MORGANFIELD KY 42437 SHIP TO: CITY OF MORGANFIELD VILLAGE SQUARE RD WATER PLANT MORGANFIELD KY 42437

6/24/22

FEDERAL ID #: 610504545	DATE SHIPPED: 5/25/22	TERMS: NET 30 DAYS				
ORDER #: 3592907-00		SHIP WHS: 24 SLSPRSN: 244				
CUSTOMER #: 531538		SHIP VIA: OUR TRUCK - PKG				
CUSTOMER PO#: 10141		FOB: DELIVERED				
FREIGHT TERM: PREPAID		TAX EX# : 113108				
PRO NUMBER:						

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL OTY	UNIT PRICE	EXTENDED
492088	6.0000	10.66000	20400.0000#	.3410	6,956.40
3400.0000 # PIBC	SOD	UM HYDROXIDE 25	% NSF		
	R				
SE	RIAL CONTAINER ID		DEPOSIT		
190	0710				
196	6966				
198	8561				
199	9095				
199	9129				
207	7560				

QUESTIONS, CALL 270-827-4509

REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY CHICAGO IL 60686-3007	MERCHANDISE	6,956.40
IF PAID BY 6/24/22	INVOICE TOTAL USD	6,956.40
PAID AFTER 6/24/22	INVOICE TOTAL USD	7,095.53



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612)331-6910 Original

INVOICE

Total Invoice	\$885.79
Invoice Number	6195156
Invoice Date	5/25/22
Sales Order Number Type	3870141 SL
Branch Plant	65
Shipment Humber	4515354

Sold To: 350772 ACCOUNTS PAYABLE MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

Ship To:

350772
 MORGANFIELD CITY OF
 1000 Village Square Rd
 PO Box 420
 Morganfield KY 42437

ACT DUE	Oute Toms	FOB Description Shiri Via C			uslomer P	0.8	O Release	Sales Agent a	
6/24/22	Net 30	·	HWTG	1	0149				133
Line a	Item Number	llem Nacio Descopta n	Tax	Oty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extende Price
1.001	699914	1 Ton Chlorine Cylinder	N	1.0000-	CY	\$0.0000	RT	.0 LB	\$0.0
		CYL 106 A 50 X		1.0000-	RT			1,600.0- GW	
Contair	ner Barcodes: 09	91938	Related	d Order #: 38	70141				
2.000	804977	Chlorine - EPA Reg. No. 7	7870-2 N	1.0000	CY	\$0.5925	LB	1,495.0 LB	\$885.7
		1495 LB CYL		1495.0000	LB			2,894.9 GW	
	ner Barcodes: 07 699914	Demurrage charges may 1 79504 1 Ton Chlorine Cylinder	N	1.0000	CY	\$0.0000	RT	.0 LB	\$0.0
2.001	699914	and the second	N	1.0000	CY	\$0.0000	RT	.0 LB	\$0.0
		CYL 106 A 50 X		1.0000	RT			1,600.0 GW	
			Related	i Order #: 387	70141				
		Please contact our Acc		ur Invoice Via partment via e p get it setup (email at Cro	edit.Dept@H	awkinsl	nc.com	
age 1 of	1) ax Hate 0 %	Sales Tax \$0.00	ir	nvoice To	ital			\$885.7
r lheir own us andards Act Intainers are	se. Seller warrants that all of 1938 as amended. C returned to ocomal point	No Discounts on Freight or Contain bit warranty of any kind and purchasers will, b goods covered by this mouse were produced onteners are to be paid for in tail, as invo of shopment. Return freight charges to be of abuse, or use for purposes other than enchantability and any warranty of fitness for a	hera y their own tests, determine suitabl (in compliance with the requirement (cad, and full refund will be made transmit. The containers returned	the fair Labor promptly, provided	Plea Remit	se P.O.		Inc. 860263 Dis, MN 554	

This contractor and subcontractor shall ebide by the requirements of 41 CFR §§60-1.4(a), 80-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against qualified individuals based on their status as protected subcontractors take effirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

	WA	TER		INV	DICE
Water Solutions Unlimited, Inc P.O. Box 157	so so	LUTIONS	Page of	DATE	NUMBER
Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322	UN	LIMITED		5/27/2022	103523
www.getwsu.com				DATE SHIPPED	ORDER NO.
				5/25/2022	32772
CUSTOMER NO. MORGFIELD	ЖY				
MORGANFIELD, CITY P.O. BOX 420 MORGANFIELD, KY 4		j DELI 1000	GANFIELD, CIT VERY LOCATIO VILLAGE SQU/ GANFIELD, KY [DB	ON ARE RD 7 42437	
CUSTOMER P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES	AGENT	TERMS
10140		WSU	Denver	Blain	NET 30
UNITS PACKAGE	DESCRIPTION	H KIEPEN	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1.00 2550 LBS TOTE	WSU SOD PERM 20-T264 550-00003 WSU Sodium Permanganate 209	/a	2550.00 1	0.9600 /lb	2,448.00
	Mero	chandise Total		-	2,448.00
	DEI	IVERY CHG	ſ		35.00
PLEASE REMIT TO: Water Solutions	Unlimited, Inc		Т	DTAL	2,483.00
P.O. Box 157 8824 Union Mill Camby, IN 4611	s Dr		erper20020	PLEASE PAY	Ŷ
•		Due Date:	6/26/2022	THIS AMOUNT	

INVOICE

	WA	TER			INVO	DICE
Water Solutions Unlimited, Inc P.O. Box 157		LUTIC	NS Pag	e i of l	DATE	NUMBER
Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322		LIMITI			5/31/2022	103632
www.getwsu.com					DATE SHIPPED	ORDER NO.
					5/27/2022	32961
CUSTOMER NO. MORGFIELD	кү					
MORGANFIELD, CITY P.O. BOX 420 MORGANFIELD, KY 42		S H P T O	DELIVE 1000 VII	NFIELD, CIT RY LOCATIC LAGE SQUA NFIELD, KY [DB	ON ARE RD 42437	
CUSTOMER P.O. NUMBER	F.O.B.	SHIPPED	VIA	SALES	AGENT	TERMS
10162		WSU		Denver	Blain	NET 30
UNITS PACKAGE 5.00 3663 LBS TOTE	DESCRIPTION WSU ALUM 48-T330 440-00034 WSU Aluminum sulfate 48%		тот	AL QUANTITY 18315.00	UNIT PRICE 0.2200 /lb	AMOUNT 4,029.30
	Mer	chandise T	otal			4,029.30
		LIVERY C				35.00
PLEASE REMIT TO: Water Solutions P.O. Box 157	Unlimited, Inc			Т	DTAL	4,064.30
8824 Union Mill Camby, IN 4611.		Due	e Date:	6/30/2022	PLEASE PAY	Î.



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$631.64		
Invoice Number	6202332		
Invoice Date	6/2/22		
Sales Order Number/Type	3878971	SL	
Branchingen	65		
Shipment Number	4526741		

Seld To: 350772 ACCOUNTS PAYABLE MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437 Ship To: 350772

MORGANFIELD CITY OF 1000 Village Square Rd PO Box 420 Morganfield KY 42437

		1495 LB CYL		1495.0000	LB			2,894.9 GW	
1.000	804977	Chlorine - EPA Reg. No. 7870-2	N	1.0000	CY	\$0.4225	LB	1,495.0 LB	\$631.64
	Item Number	Itam Name. Description	Terx	Oly Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
7/2/22	Net 30	. HWTG		1	0165				133
Net Due	Date Terms	FOB Description Ship Via	5	C	ustomer P	0#	13	O Retease	Sales Agent #

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 101157

1.00	1 699914	1 Ton Chlorine Cylinder	N	1.0000	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 106 A 50 X		1.0000	RT			1,600.0 GW	

Related Order #: 3878971

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Page 1 of 1	Lax Hate	Sacslax \$0.00	Invoice Total		\$63	1.64
for their own use. Selfer warrants the Standards Act of 1938, as amende containers are returned to originally originally shipped, and show no avi- disclarms and excludes any warranty	No Discounts on Freight or without warranty of any kand and purchase at all goods covered by this morece weet go d. Conteiners are to be paid for in full, sont of shipment. Return freight charge dence of abuse, or use for purposes off of merchantability and any warranty of fain ON LEAKAGE ALLOWED AFTER DELVI	r Containers rowill, by their own foets: determine subtain produced in compliance with the requirem as invoiced, and full retund will be made to be prepared. The containers return so to be prepared. The containers return ease for a particular purpose.	ents of the Fair Labor le promptly, provided d must be the same Bernit To:	Hawkins, Inc. P.O. Box 860263 Minneapolis, MN	55486-0263	
veterans or individuals with disal	bilities, and prohibit discrimination ag	ainst all individuals based on their re	-741.5(a). These regulations prohibit discrim ice, color, religion, sex, or national origin. icolor, religion, sex, national origin, protected	Moreover, these regulations require the	ased on their status as pr at covered prime contracts	otected ons and

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020

INVOICE#: BMS157773

*** PAGE 1 OF 1

SOLD TO: CITY OF MORGANFIELD P O BOX 420 MORGANFIELD KY 42437 SHIP TO: CITY OF MORGANFIELD VILLAGE SQUARE RD WATER PLANT MORGANFIELD KY 42437

7/01/22

FEDERAL ID #: 610504545	DATE SHIPPED: 6/01/22	TERMS: NET 30 DAYS
ORDER #: 3604321-00		SHIP WHS: 24 SLSPRSN: 244
CUSTOMER #: 531538		SHIP VIA: OUR TRUCK - PKG
CUSTOMER PO#: 10141		FOB: DELIVERED
FREIGHT TERM: PREPAID		TAX EX# : 113108
PRO NUMBER:		

Original Document

DUE DATE:

6/01/22

INV DATE:

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
79019	1.0000	11.42000	3600.0000#	.3480	1,252.80
3600.0000 # PIBC	FERI	RIC CHLORIDE 38-429	% NSF		
3600# IBC	R				
SE	RIAL CONTAINER ID		DEPOSIT		
19	6469				

QUESTIONS, CALL 270-827-4509

REMIT TO ADDR Brenntag Mid- 3796 reliable	SOUTH, INC		
CHICAGO	IL 60686-3007	MERCHANDISE	1,252.80
	IF PAID BY 7/01/22	INVOICE TOTAL USD	1,252.80
	PAID AFTER 7/01/22	INVOICE TOTAL USD	1,277.86



1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020



*** PAGE1 OF 1

Original Document INV DATE:

INVOICE#: BMS155408

5/27/22 DUE DATE:

6/26/22

SOLD TO: **CITY OF MORGANFIELD** P O BOX 420 MORGANFIELD KY 42437 SHIP TO: **CITY OF MORGANFIELD** VILLAGE SQUARE RD WATER PLANT MORGANFIELD KY 42437

FEDERAL ID #: 610504545	DATE SHIPPED: 5/27/22	TERMS: NET 30 DAYS				
ORDER #: 3598798-00		SHIP WHS: 24 SLSPRSN: 244				
CUSTOMER #: 531538		SHIP VIA: OUR TRUCK - PKG				
CUSTOMER PO#: 10141		FOB: DELIVERED				
FREIGHT TERM: PREPAID		TAX EX# : 113108				
PRO NUMBER: 837431916	·····					

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
79019	3.0000	11.42000	10800.0000#	.3480	3,758.40
3600.0000 # PIBC	FERI	RIC CHLORIDE 38-42	% NSF		
3600# IBC	R				
SE	RIAL CONTAINER ID		DEPOSIT		
16	1800				
19	6477				
70	1571				

			PAID
QUESTIONS, CALL 270-627-4509	1	JU BY	IN 132022 7806
REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY CHICAGO IL 60686-3007			
	MERCHANDISE		3,758.40
IF PAID BY 6/26/22	INVOICE TOTAL	USD	3,758.40
PAID AFTER 6/26/22	INVOICE TOTAL	USD	3,833.57

			INVOICE NO	13085890	DATE: 06/09/2022
_	իսեկենկերորելուներիներիների	նյելվերելունդեմներ	PURCHASE	.10088-	
s O			ORDER	alall	
	CITY OF MORGANFIELD		NUMBER	Closed 1	.0.
L D	MARTIN, SHAWN PO BOX 420		TERMS	Net 30 Days Fr	rom Invoice Date
T O	MORGANFIELD, KY 42437-0420 United States		FREIGHT		
s			CARRIER	RPS-RPS**Fec	IExGround
Ĥ	CITY OF MORGANFIELD		ACCOUNT	047967	
1	MARTIN, SHAWN		REF. NO.	320116173-6	Remit to:
P	DRINKING WATER FACILITY				Hach Company
T O	1000 VILLAGE SQUARE RD MORGANFIELD, KY 42437 United States	00			2207 Collections Center Dr Chicago, IL 60693 Phone: (800) 227-4224

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	DETERGENT, LIQUI-NOX* SOLN .946L	2088153	1	22.40	22.40
	*UNIT PRICE INCLUDES: \$20.00 plus \$2.40 (12.00%) supply chain surcharge = \$22.40 *TRACKING NUMBERS: 583920755664				
ORD	ER CONTACT:		SUBTOTAL		22.40
SHA	WN MARTIN				
(270) 389-1695		ΤΑΧ		0.00
Note	25:		INVOICE TOTAL		22.40

*JOHN COFFMAN

008-05323.0008-002 Store Class

PAID JUN 17 2000 BY 7821

HACH

SIGMA

MARTH

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. PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

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

FEDERAL TAX ID # 42-0704420

Environmental Test Systems

ΟΤΤ Hydromet



OTHER BRANDS FROM HACH

INVOICE					
DATE	NUMBER				

103990

6/10/2022

DATE SHIPPED ORDER NO.

6/9/2022

33240

CUSTOMER NO. MORGFIELDKY

Water Solutions Unlimited, Inc

P.O. Box 157

Camby, IN 46113 Ph: (800) 359-3570 Fx: (317) 736-4322

www.getwsu.com

- MORGANFIELD, CITY OF
- SOLD P.O. BOX 420
- MORGANFIELD, KY 42437
- TO

MORGANFIELD, CITY OF

- SHIP DELIVERY LOCATION
- 1000 VILLAGE SQUARE RD
- T MORGANFIELD, KY 42437

[DB]

CUSTOMER P.O. NUMBER	F.O.B. SHIPPED VIA	SALES	AGENT	TERMS
10171	WSU	Denver	Blain	NET 30
UNITS PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1.00 2664 LBS TOT		2664.00	0.3500 <i>1</i> 1b	932.40
	Merchandise Total			932.40
	DELIVERY CHG			35.00
PLEASE REMIT TO: Water Solu			OTAL	967.40
P.O. Box 1 8824 Unior Camby, IN	n Mills Dr	ate: 7/10/2022	PLEASE PAY	

WATER

UNLIMITED

SOLUTIONS Page 1 of 1

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-O020

*** PAGE1 **OF** 1

BRENNTAG

Original Document

INVOICE#: BMS158499

INV DATE:

6/01/22 DUE DATE:

SOLD TO: CITY OF MORGANFIELD P O BOX 420 MORGANFIELD KY 42437 SHIP TO: **CITY OF MORGANFIELD** VILLAGE SQUARE RD WATER PLANT MORGANFIELD KY 42437

7/01/22

FEDERAL ID #: 610504545	DATE SHIPPED: 6/01/22	TERMS: NET 30 DAYS
ORDER #: 3602796-00		SHIP WHS: 24 SLSPRSN: 244
CUSTOMER #: 531538		SHIP VIA: OUR TRUCK - PKG
CUSTOMER PO#: 10164		FOB: DELIVERED
FREIGHT TERM: PREPAID		TAX EX# : 113108
PRO NUMBER:		

PROD #	UNITS SHIPPED	WGT/GAL	ΤΟΤΑΙ ΩΤΥ	UNIT PRICE	EXTENDED
79019	3.0000	11.42000	10800.0000#	.3480	3,758.40
3600.0000 # PIB	C FERI	RIC CHLORIDE 38-42	% NSF		
3600# IBC	R				
	SERIAL CONTAINER ID		DEPOSIT		
	162640				
	192236				
	205208				
492088	3.0000	10.66000	10200.0000#	.3410	3,478.20
3400.0000 # PIB	C SOD	IUM HYDROXIDE 259	% NSF		
	R				
	SERIAL CONTAINER ID		DEPOSIT		
	192579				
	207494				
	704134				

QUESTIONS, CALL 270-827-4509

REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY		
CHICAGO IL 60686-3007	MERCHANDISE	7,236.60
IF PAID BY 7/01/22	INVOICE TOTAL USD	7,236.60
PAID AFTER 7/01/22	INVOICE TOTAL USD	7,381.33

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020

*** PAGE1 OF 2

SOLD TO: CITY OF MORGANFIELD P O BOX 420 MORGANFIELD KY 42437

INVOICE#: BMS162726

SHIP TO: CITY OF MORGANFIELD VILLAGE SQUARE RD WATER PLANT MORGANFIELD KY 42437

7/08/22

FEDERAL ID #: 610504545	DATE SHIPPED: 6/08/22	TERMS: NET 30 DAYS
ORDER #: 3608827-00		SHIP WHS: 24 SLSPRSN: 244
CUSTOMER #: 531538		SHIP VIA: OUR TRUCK - PKG
CUSTOMER PO#: 10172		FOB: DELIVERED
FREIGHT TERM: PREPAID		TAX EX# : 113108
PRO NUMBER:		

Original Document

DUE DATE:

6/08/22

INV DATE:

PROD #	UNITS	SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
79019		3.0000	11.42000	10800.0000#	.3480	3,758.40
3600.0000 #	PIBC	FER	RIC CHLORIDE 38 42	% NSF		
3600# IBC	8					
	SERIAL CON	TAINER ID		DEPOSIT		
	191578					
	200443					
	204668					
49208B		5.0000	10.66000	17000.0000#	.3410	5,797.00
3400.0000 #	f PIBC	SOE	IUM HYDROXIDE 259	% NSF		
	R					
	SERIAL COM	TAINER ID		DEPOSIT		
	193042					
	201117					
	203965					
	205477					
	207972					



1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020



*** PAGE2 OF 2

INVOICE#:	BMS162726	INV DATE:	Original Docu 6/08/22	ment DUE DATE:	7/08/22	01

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL OTY	UNIT PRICE	EXTENDED

*** CONTINUED FROM PREVIOUS PAGE ***

QUESTIONS, CALL 270-827-4509

REMIT TO ADDRESS: ERENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY CHICAGO IL 60686-3007		
	MERCHANDISE	9,555.40
IF PAID BY 7/08/22	INVOICE TOTAL USD	9,555.40
PAID AFTER 7/08/22	INVOICE TOTAL USD	9,746.51

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020

OF 2

SOLD TO: CITY OF MORGANFIELD P O BOX 420 MORGANFIELD KY 42437

INVOICE#: BMS173876

SHIP TO: CITY OF MORGANFIELD VILLAGE SQUARE RD WATER PLANT MORGANFIELD KY 42437

7/22/22

FEDERAL ID #: 610504545	DATE SHIPPED: 6/22/22	TERMS: NET 30 DAYS				
ORDER #: 3621879-00		SHIP WHS: 24	SLSPRSN:	244		
CUSTOMER #: 531538		SHIP VIA: OUR TRUCK	K - PKG			
CUSTOMER PO#: 10216		FOB: DELIVERED				
FREIGHT TERM: PREPAID		TAX EX# : 113108				
PRO NUMBER:						

Original Document

DUE DATE:

6/22/22

INV DATE:

PROD #	UNI	IS SHIPPED	WGT/GAL	TOTAL OTY	UNIT PRICE	EXTENDED
79019		4.0000	11.42000	14400.0000#	.3480	5,011.20
3600.0000 # PIBC		FERF	RIC CHLORIDE 38-42	% NSF		
3600# IBC	R			<i>x</i>		
	SERIAL CO	ONTAINER ID		DEPOSIT		
	197736					
	197747					
	204996					
	205284					
492088		6.0000	10.66000	20400.0000#	.3410	6,956.40
3400.0000 # PIBC		SOD	IUM HYDROXIDE 25	% NSF		
	R					
SERIAL C		ONTAINER ID		DEPOSIT		
	162298					
	162646					
	163434					
	191344					
	195723					
	206667					

With a logon you can view all your invoices at US.BrenntagConnect.com. Ask your sales agent for one today.



*** PAGE1

UNITS SHIPPED

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020

PROD #



EXTENDED

*** PAGE2 OF 2

UNIT PRICE

					v	-
		Original Docu	Jment			
INVOICE#: BMS173876	INV DATE:		DUE DATE:	7/22/22		

TOTAL OTY

*** CONTINUED FROM PREVIOUS PAGE ***

WGT/GAL

QUESTIONS, CALL 270-827-4509

REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY CHICAGO IL 60686-3007 IF PAID BY 7/22/22 INVOICE TOTAL USD

PAID AFTER 7/22/22

INVOICE TOTAL USD

11,967.60 11,967.60 12,206.95