

**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**  
**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.



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*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 ) CASE NO. 2022-00429  
WATER SERVICE RATES TO )  
UNION 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.

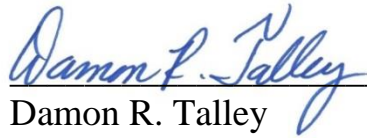


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Scott Clements, City Administrator  
City of Morganfield

## 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**.

Question No. 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.

**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 06/30/21  
 Account Range 008-05324-0008-002 To 008-05324-0008-002  
 Include All Transaction Sources

Sort Order 1: Fund  
 Sort Order 2: Department  
 Sort Order 3: Base Account  
 Sort Order 4: Object Source

Trans Date	Description	Reference Number	Source	Posted Date	Posted By	Type	Debit Amount	Credit Amount	Reconc.
<b>008-05324-0008-002 Electricity</b>									
	Beginning Balance							\$0.00	
08/07/20	KENTUCKYU 53902 Kentucky Utilities ( CK#	6623	AP	08/27/20	Renae	G	\$11,900.64	\$0.00	<input type="checkbox"/>
09/15/20	KENTUCKYU 54189 Kentucky Utilities ( CK#	6677	AP	09/28/20	Renae	G	\$12,430.50	\$0.00	<input type="checkbox"/>
10/01/20	KENTUCKYU 54414 Kentucky Utilities ( CK#	6724	AP	10/27/20	Renae	G	\$11,812.02	\$0.00	<input type="checkbox"/>
11/18/20	KENTUCKYU 54956 Kentucky Utilities ( CK#	6819	AP	12/21/20	Renae	G	\$10,720.32	\$0.00	<input type="checkbox"/>
11/24/20	KENTUCKYU 54740 Kentucky Utilities ( CK#	6771	AP	11/24/20	Mary8826	G	\$11,437.52	\$0.00	<input type="checkbox"/>
01/15/21	KENTUCKYU 55248 Kentucky Utilities ( CK#	6870	AP	01/20/21	Renae	G	\$11,803.67	\$0.00	<input type="checkbox"/>
02/17/21	KENTUCKYU 55530 Kentucky Utilities ( CK#	6929	AP	02/23/21	Renae	G	\$12,356.87	\$0.00	<input type="checkbox"/>
03/04/21	KENTUCKYU 55794 Kentucky Utilities ( CK#	6990	AP	03/23/21	Renae	G	\$12,259.98	\$0.00	<input type="checkbox"/>
03/12/21	KYLCITY Void Vch 55783 Kentucky Lea AP Void Vch		AP	03/23/21	Renae	G	\$0.00	\$12,259.98	<input type="checkbox"/>
03/12/21	KYLCITY 55783 Kentucky League of Cit CK#	6987	AP	03/23/21	Renae	G	\$12,259.98	\$0.00	<input type="checkbox"/>
03/31/21	KENTUCKYU 56024 Kentucky Utilities ( CK#	7038	AP	04/20/21	Renae	G	\$13,172.40	\$0.00	<input type="checkbox"/>
05/06/21	KENTUCKYU 56376 Kentucky Utilities ( CK#	7091	AP	05/24/21	Renae	G	\$10,100.07	\$0.00	<input type="checkbox"/>
06/04/21	KENTUCKYU 56637 Kentucky Utilities ( CK#	7145	AP	06/21/21	Renae	G	\$10,555.96	\$0.00	<input type="checkbox"/>
	Ending Balance						\$140,809.93	\$12,259.98	
		Transactions: 13					\$128,549.95		
		Total Transactions: 13							
<b>Report Totals</b>							\$140,809.93	\$12,259.98	

## CITY OF MORGANFIELD Ledger Analysis

**Fiscal Year** 2022 Open  
**Breakdown The Report By Funds**   
**Page Break Between Funds**   
**Transaction Date Range** 07/01/21 To 06/30/22  
**Account Range** 008-05324-0008-002 To 008-05324-0008-002  
**Include All Transaction Sources**

**Sort Order 1:** Fund  
**Sort Order 2:** Department  
**Sort Order 3:** Base Account  
**Sort Order 4:** Object Source

Trans Date	Description	Reference Number	Source	Posted Date	Posted By	Type	Debit Amount	Credit Amount	Reconc.
<b>008-05324-0008-002 Electricity</b>									
	Beginning Balance							\$0.00	
07/06/21	KENTUCKYU 56953 Kentucky Utilities ( CK#	7210	AP	07/27/21	Rena	G	\$14,005.72	\$0.00	<input type="checkbox"/>
08/05/21	KENTUCKYU 57194 Kentucky Utilities ( CK#	7266	AP	08/24/21	Rena	G	\$11,689.80	\$0.00	<input type="checkbox"/>
08/17/21	KENTUCKYU 57450 Kentucky Utilities ( CK#	7319	AP	09/21/21	Rena	G	\$12,000.91	\$0.00	<input type="checkbox"/>
09/08/21	KENTUCKYU 57729 Kentucky Utilities ( CK#	7371	AP	10/19/21	Rena	G	\$11,082.32	\$0.00	<input type="checkbox"/>
11/01/21	KENTUCKYU 57981 Kentucky Utilities ( CK#	7416	AP	11/18/21	Rena	G	\$11,032.03	\$0.00	<input type="checkbox"/>
12/02/21	KENTUCKYU 58248 Kentucky Utilities ( CK#	7469	AP	12/13/21	Rena	G	\$10,449.57	\$0.00	<input type="checkbox"/>
01/11/22	KENTUCKYU 58551 Kentucky Utilities ( CK#	7531	AP	01/25/22	Rena	G	\$13,304.39	\$0.00	<input type="checkbox"/>
02/04/22	KENTUCKYU 58792 Kentucky Utilities ( CK#	7578	AP	02/15/22	Rena	G	\$12,596.86	\$0.00	<input type="checkbox"/>
03/15/22	KENTUCKYU 59079 Kentucky Utilities ( CK#	7651	AP	03/28/22	Rena	G	\$9,276.07	\$0.00	<input type="checkbox"/>
04/06/22	KENTUCKYU 59271 Kentucky Utilities ( CK#	7704	AP	04/26/22	Rena	G	\$19,620.94	\$0.00	<input type="checkbox"/>
04/25/22	KENTUCKYU 59516 Kentucky Utilities ( CK#	7769	AP	05/24/22	Rena	G	\$10,955.03	\$0.00	<input type="checkbox"/>
06/20/22	KENTUCKYU 59754 Kentucky Utilities ( CK#	7828	AP	06/20/22	Rena	G	\$12,977.02	\$0.00	<input type="checkbox"/>
							<hr/>	<hr/>	
	Ending Balance						\$148,990.66	\$0.00	
		Transactions: 12					\$148,990.66		
		Total Transactions: 12					<hr/>	<hr/>	
					<b>Report Totals</b>		\$148,990.66	\$0.00	

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 06/30/21  
 Account Range 008-05323-0008-002 To 008-05323-0008-002  
 Include All Transaction Sources

Sort Order 1: Fund  
 Sort Order 2: Department  
 Sort Order 3: Base Account  
 Sort Order 4: Object Source

Trans Date	Description	Reference Number	Source	Posted Date	Posted By	Type	Debit Amount	Credit Amount	Reconc.
008-05323-0008-002 Chemicals									
	Beginning Balance							\$0.00	
07/20/20	ADC 53654 American Development Cor	CK# 6568	AP	08/04/20	Renae	G	\$2,520.00	\$0.00	<input type="checkbox"/>
07/20/20	HAWKINS,I 53652 Hawkins, Inc	CK# 6571	AP	08/04/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
07/31/20	SSTATE 53736 Southern States Inc	CK# 6588	AP	08/11/20	Renae	G	\$69.98	\$0.00	<input type="checkbox"/>
08/03/20	HAWKINS,I 53835 Hawkins, Inc	CK# 6601	AP	08/17/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
08/14/20	ADC 53896 American Development Cor	CK# 6620	AP	08/27/20	Renae	G	\$2,887.50	\$0.00	<input type="checkbox"/>
08/25/20	USABLUEBO 53995 HD Supply Facilitie	CK# 6634	AP	09/03/20	Renae	G	\$457.00	\$0.00	<input type="checkbox"/>
08/26/20	CHEMTRADE 54499 Chemtrade Logisti	CK# 6721	AP	10/27/20	Renae	G	\$7,152.00	\$0.00	<input type="checkbox"/>
08/26/20	HAWKINS,I 54498 Hawkins, Inc	CK# 6722	AP	10/27/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
09/11/20	WATERSOLU 54154 Water Solutions U	CK# 6662	AP	09/14/20	Renae	G	\$852.48	\$0.00	<input type="checkbox"/>
09/14/20	HAWKINS,I 54199 Hawkins, Inc	CK# 6676	AP	09/28/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
10/15/20	ADC 54553 American Development Cor	CK# 6744	AP	11/04/20	Renae	G	\$3,465.00	\$0.00	<input type="checkbox"/>
10/27/20	HAWKINS,I 54521 Hawkins, Inc	CK# 6735	AP	11/02/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
10/27/20	WATERSOLU 54530 Water Solutions U	CK# 6742	AP	11/02/20	Renae	G	\$2,922.24	\$0.00	<input type="checkbox"/>
11/20/20	HAWKINS,I 54784 Hawkins, Inc	CK# 6789	AP	12/04/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
11/20/20	HAWKINS,I 54785 Hawkins, Inc	CK# 6789	AP	12/04/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
11/20/20	HAWKINS,I 54786 Hawkins, Inc	CK# 6789	AP	12/04/20	Renae	G	\$2,666.40	\$0.00	<input type="checkbox"/>
11/30/20	ADC 54883 American Development Cor	CK# 6803	AP	12/10/20	Renae	G	\$3,465.00	\$0.00	<input type="checkbox"/>
11/30/20	HAWKINS,I 54882 Hawkins, Inc	CK# 6805	AP	12/10/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
12/22/20	HACH 55026 Hach Chemical Corp	CK# 6824	AP	12/29/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
12/22/20	PACEANALY 55027 Pace Analytical Se	CK# 6827	AP	12/29/20	Renae	G	\$161.50	\$0.00	<input type="checkbox"/>
12/31/20	WATERSOLU 55109 Water Solutions U	CK# 6847	AP	01/07/21	Renae	G	\$2,227.48	\$0.00	<input type="checkbox"/>
01/19/21	BRENNTAG 55328 Brenntag Mid-South	CK# 6878	AP	02/01/21	Renae	G	\$2,396.60	\$0.00	<input type="checkbox"/>
01/19/21	HAWKINS,I 55329 Hawkins, Inc	CK# 6881	AP	02/01/21	Renae	G	\$40.00	\$0.00	<input type="checkbox"/>
01/19/21	HAWKINS,I 55340 Hawkins, Inc	CK# 6881	AP	02/01/21	Renae	G	\$3,465.00	\$0.00	<input type="checkbox"/>
01/26/21	The C. I. 55379 The C. I. Thornburg Cor	CK# 6896	AP	02/03/21	Renae	G	\$1,764.00	\$0.00	<input type="checkbox"/>
01/31/21	CHEMTRADE 55412 Chemtrade Logisti	CK# 6908	AP	02/09/21	Renae	G	\$7,263.00	\$0.00	<input type="checkbox"/>
02/01/21	HAWKINS,I 55462 Hawkins, Inc	CK# 6918	AP	02/12/21	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
02/05/21	HAWKINS,I 55469 Hawkins, Inc	CK# 6918	AP	02/12/21	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
02/19/21	HAWKINS,I 55596 Hawkins, Inc	CK# 6946	AP	03/02/21	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
02/25/21	WATERSOLU 55606 Water Solutions U	CK# 6955	AP	03/02/21	Renae	G	\$852.48	\$0.00	<input type="checkbox"/>
03/08/21	Hach Refund of Payment Ck#6824 12/2 Refund		GJETRX	03/08/21	Jenny	G	\$0.00	\$431.25	<input type="checkbox"/>
03/17/21	CHEMTRADE 55877 Chemtrade Logisti	CK# 6993	AP	03/29/21	Renae	G	\$1,802.30	\$0.00	<input type="checkbox"/>
03/17/21	HAWKINS,I 55875 Hawkins, Inc	CK# 6996	AP	03/29/21	Renae	G	\$5,655.24	\$0.00	<input type="checkbox"/>
03/17/21	USABLUEBO 55876 HD Supply Facilitie	CK# 6997	AP	03/29/21	Renae	G	\$205.03	\$0.00	<input type="checkbox"/>
04/19/21	HAWKINS,I 56091 Hawkins, Inc	CK# 7050	AP	04/28/21	Renae	G	\$453.13	\$0.00	<input type="checkbox"/>
05/02/21	CHEMTRADE 56280 Chemtrade Logisti	CK# 7080	AP	05/18/21	Renae	G	\$7,224.00	\$0.00	<input type="checkbox"/>
05/02/21	HAWKINS,I 56279 Hawkins, Inc	CK# 7081	AP	05/18/21	Renae	G	\$3,899.52	\$0.00	<input type="checkbox"/>
05/05/21	USABLUEBO 56294 HD Supply Facilitie	CK# 7082	AP	05/18/21	Renae	G	\$22.40	\$0.00	<input type="checkbox"/>
05/05/21	WATERSOLU 56174 Water Solutions U	CK# 7062	AP	05/05/21	Renae	G	\$3,148.48	\$0.00	<input type="checkbox"/>
05/27/21	HAWKINS,I 56413 Hawkins, Inc	CK# 7106	AP	06/01/21	Renae	G	\$453.13	\$0.00	<input type="checkbox"/>
05/31/21	WATERSOLU 56647 Water Solutions U	CK# 7147	AP	06/21/21	Renae	G	\$852.48	\$0.00	<input type="checkbox"/>
06/15/21	HAWKINS,I 56688 Hawkins, Inc	CK# 7164	AP	07/08/21	Renae	G	\$253.75	\$0.00	<input type="checkbox"/>
06/24/21	HAWKINS,I 56754 Hawkins, Inc	CK# 7164	AP	07/08/21	Renae	G	\$528.13	\$0.00	<input type="checkbox"/>
Ending Balance							\$74,300.25	\$431.25	
Transactions: 43							\$73,869.00		

Trans Date	Description	Reference Number	Source	Posted Date	Posted By	Type	Debit Amount	Credit Amount	Reconc.	
Total Transactions: 43							<b>Report Totals</b>	\$74,300.25	\$431.25	



CITY OF MORGANFIELD

Ledger Analysis

Fiscal Year 2022 Open  
 Breakdown The Report By Funds   
 Page Break Between Funds   
 Transaction Date Range 07/01/21 To 06/30/22  
 Account Range 008-05323-0008-002 To 008-05323-0008-002  
 Include All Transaction Sources

Sort Order 1: Fund  
 Sort Order 2: Department  
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 Sort Order 4: Object Source

Trans Date	Description	Reference Number	Source	Posted Date	Posted By	Type	Debit Amount	Credit Amount	Reconc.
008-05323-0008-002 Chemicals									
	Beginning Balance								
07/14/21	HAWKINS,I 56893 Hawkins, Inc	CK# 7193	AP	07/20/21	Renae	G	\$528.13	\$0.00	<input type="checkbox"/>
07/28/21	HAWKINS,I 57045 Hawkins, Inc	CK# 7223	AP	08/03/21	Renae	G	\$528.13	\$0.00	<input type="checkbox"/>
08/03/21	The C.I. 57063 The C. I. Thornburg Cor	CK# 7233	AP	08/06/21	Renae	G	\$6,000.00	\$0.00	<input type="checkbox"/>
08/12/21	HAWKINS,I 57218 Hawkins, Inc	CK# 7264	AP	08/24/21	Renae	G	\$528.13	\$0.00	<input type="checkbox"/>
08/25/21	HAWKINS,I 57286 Hawkins, Inc	CK# 7277	AP	08/31/21	Renae	G	\$631.64	\$0.00	<input type="checkbox"/>
08/26/21	WATERSOLU 57296 Water Solutions U	CK# 7279	AP	09/02/21	Renae	G	\$3,420.30	\$0.00	<input type="checkbox"/>
08/27/21	CHEMTRADE 57394 Chemtrade Logisti	CK# 7287	AP	09/09/21	Renae	G	\$7,209.00	\$0.00	<input type="checkbox"/>
08/27/21	WATERSOLU 57397 Water Solutions U	CK# 7298	AP	09/09/21	Renae	G	\$7,332.00	\$0.00	<input type="checkbox"/>
09/09/21	BRENNTAG 57515 Brenntag Mid-South	CK# 7326	AP	09/27/21	Renae	G	\$4,320.00	\$0.00	<input type="checkbox"/>
09/13/21	HAWKINS,I 57456 Hawkins, Inc	CK# 7317	AP	09/21/21	Renae	G	\$528.13	\$0.00	<input type="checkbox"/>
09/13/21	WATERSOLU 57455 Water Solutions U	CK# 7322	AP	09/21/21	Renae	G	\$4,894.80	\$0.00	<input type="checkbox"/>
09/14/21	WATERSOLU 57554 Water Solutions U	CK# 7330	AP	09/27/21	Renae	G	\$3,300.48	\$0.00	<input type="checkbox"/>
09/17/21	WATERSOLU 57517 Water Solutions U	CK# 7330	AP	09/27/21	Renae	G	\$8,540.40	\$0.00	<input type="checkbox"/>
09/30/21	WATERSOLU 57651 Water Solutions U	CK# 7366	AP	10/12/21	Renae	G	\$6,331.08	\$0.00	<input type="checkbox"/>
10/06/21	HAWKINS,I 58090 Hawkins, Inc	CK# 7434	AP	11/30/21	Renae	G	\$631.64	\$0.00	<input type="checkbox"/>
10/21/21	HAWKINS,I 57830 Hawkins, Inc	CK# 7387	AP	11/01/21	Renae	G	\$590.63	\$0.00	<input type="checkbox"/>
10/28/21	WATERSOLU 57892 Water Solutions U	CK# 7399	AP	11/05/21	Renae	G	\$2,448.00	\$0.00	<input type="checkbox"/>
11/22/21	HAWKINS,I 58091 Hawkins, Inc	CK# 7435	AP	12/02/21	Renae	G	\$706.39	\$0.00	<input type="checkbox"/>
11/30/21	WATERSOLU 58204 Water Solutions U	CK# 7458	AP	12/07/21	Renae	G	\$3,300.48	\$0.00	<input type="checkbox"/>
11/30/21	HAWKINS,I 58328 Hawkins, Inc	CK# 7481	AP	12/22/21	Renae	G	\$706.39	\$0.00	<input type="checkbox"/>
01/05/22	WATERSOLU 58733 Water Solutions U	CK# 7563	AP	02/10/22	Renae	G	\$3,380.40	\$0.00	<input type="checkbox"/>
01/12/22	HACH 58540 Hach Chemical Corp	CK# 7522	AP	01/20/22	Renae	G	\$740.63	\$0.00	<input type="checkbox"/>
01/12/22	HAWKINS,I 58883 Hawkins, Inc	CK# 7600	AP	03/02/22	Renae	G	\$740.63	\$0.00	<input type="checkbox"/>
01/18/22	CHEMTRADE 58431 Chemtrade Logisti	CK# 7494	AP	01/05/22	Renae	G	\$8,484.10	\$0.00	<input type="checkbox"/>
02/15/22	HAWKINS,I 58844 Hawkins, Inc	CK# 7589	AP	02/25/22	Renae	G	\$740.63	\$0.00	<input type="checkbox"/>
03/02/22	HAWKINS,I 58898 Hawkins, Inc	CK# 7606	AP	03/03/22	Renae	G	\$885.79	\$0.00	<input type="checkbox"/>
03/10/22	BRENNTAG 59152 Brenntag Mid-South	CK# 7662	AP	04/05/22	Renae	G	\$10,510.00	\$0.00	<input type="checkbox"/>
03/14/22	The C.I. 59033 The C. I. Thornburg Cor	CK# 7639	AP	03/22/22	Renae	G	\$4,500.00	\$0.00	<input type="checkbox"/>
03/30/22	HAWKINS,I 59159 Hawkins, Inc	CK# 7667	AP	04/05/22	Renae	G	\$740.63	\$0.00	<input type="checkbox"/>
03/31/22	WATERSOLU 59188 Water Solutions U	CK# 7687	AP	04/08/22	Renae	G	\$2,448.00	\$0.00	<input type="checkbox"/>
04/06/22	BRENNTAG 59194 Brenntag Mid-South	CK# 7680	AP	04/08/22	Renae	G	\$10,510.00	\$0.00	<input type="checkbox"/>
04/21/22	WATERSOLU 59288 Water Solutions U	CK# 7706	AP	04/26/22	Renae	G	\$932.40	\$0.00	<input type="checkbox"/>
04/25/22	BRENNTAG 59372 Brenntag Mid-South	CK# 7727	AP	05/06/22	Renae	G	\$6,571.80	\$0.00	<input type="checkbox"/>
04/26/22	HAWKINS,I 59345 Hawkins, Inc	CK# 7720	AP	05/04/22	Renae	G	\$885.79	\$0.00	<input type="checkbox"/>
04/29/22	HACH 59403 Hach Chemical Corp	CK# 7743	AP	05/09/22	Renae	G	\$495.04	\$0.00	<input type="checkbox"/>
05/11/22	HAWKINS,I 59471 Hawkins, Inc	CK# 7757	AP	05/16/22	Renae	G	\$825.00	\$0.00	<input type="checkbox"/>
05/11/22	BRENNTAG 59483 Brenntag Mid-South	CK# 7764	AP	05/20/22	Renae	G	\$11,692.00	\$0.00	<input type="checkbox"/>
05/27/22	BRENNTAG 59558 Brenntag Mid-South	CK# 7778	AP	06/01/22	Renae	G	\$6,956.40	\$0.00	<input type="checkbox"/>
05/27/22	HAWKINS,I 59556 Hawkins, Inc	CK# 7781	AP	06/01/22	Renae	G	\$885.79	\$0.00	<input type="checkbox"/>
05/27/22	WATERSOLU 59555 Water Solutions U	CK# 7784	AP	06/01/22	Renae	G	\$2,448.00	\$0.00	<input type="checkbox"/>
05/27/22	WATERSOLU 59603 Water Solutions U	CK# 7802	AP	06/07/22	Renae	G	\$4,029.30	\$0.00	<input type="checkbox"/>
06/13/22	HAWKINS,I 59685 Hawkins, Inc	CK# 7810	AP	06/13/22	Renae	G	\$631.64	\$0.00	<input type="checkbox"/>
06/13/22	BRENNTAG 59686 Brenntag Mid-South	CK# 7806	AP	06/13/22	Renae	G	\$5,011.20	\$0.00	<input type="checkbox"/>
06/16/22	HACH 59722 Hach Chemical Corp	CK# 7821	AP	06/17/22	Renae	G	\$22.40	\$0.00	<input type="checkbox"/>
06/16/22	WATERSOLU 59723 Water Solutions U	CK# 7824	AP	06/17/22	Renae	G	\$932.40	\$0.00	<input type="checkbox"/>

Trans Date	Description	Reference Number	Source	Posted Date	Posted By	Type	Debit Amount	Credit Amount	Reconc.
06/16/22	BRENNTAG 59724 Brenntag Mid-South CK#	7819	AP	06/17/22	Renae	G	\$7,236.60	\$0.00	<input type="checkbox"/>
06/24/22	BRENNTAG 59791 Brenntag Mid-South CK#	7835	AP	06/28/22	Renae	G	\$9,555.40	\$0.00	<input type="checkbox"/>
06/30/22	BRENNTAG 59866 Brenntag Mid-South CK#	7846	AP	07/06/22	Renae	G	\$11,967.60	\$0.00	<input type="checkbox"/>
							<hr/>		
Ending Balance							\$177,235.32	\$0.00	
Transactions: 48							\$177,235.32		
Total Transactions: 48									
<b>Report Totals</b>							<hr/> <hr/>	<hr/> <hr/>	
							\$177,235.32	\$0.00	

**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.

**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 06/30/21  
 Account Range 008-05324-0008-002 To 008-05324-0008-002  
 Include All Transaction Sources

Sort Order 1: Fund  
 Sort Order 2: Department  
 Sort Order 3: Base Account  
 Sort Order 4: Object Source

Trans Date	Description	Reference Number	Source	Posted Date	Posted By	Type	Debit Amount	Credit Amount	Reconc.
<b>008-05324-0008-002 Electricity</b>									
	Beginning Balance							\$0.00	
08/07/20	KENTUCKYU 53902 Kentucky Utilities (CK#	6623	AP	08/27/20	Renae	G	\$11,900.64	\$0.00	<input type="checkbox"/>
09/15/20	KENTUCKYU 54189 Kentucky Utilities (CK#	6677	AP	09/28/20	Renae	G	\$12,430.50	\$0.00	<input type="checkbox"/>
10/01/20	KENTUCKYU 54414 Kentucky Utilities (CK#	6724	AP	10/27/20	Renae	G	\$11,812.02	\$0.00	<input type="checkbox"/>
11/18/20	KENTUCKYU 54956 Kentucky Utilities (CK#	6819	AP	12/21/20	Renae	G	\$10,720.32	\$0.00	<input type="checkbox"/>
11/24/20	KENTUCKYU 54740 Kentucky Utilities (CK#	6771	AP	11/24/20	Mary8826	G	\$11,437.52	\$0.00	<input type="checkbox"/>
01/15/21	KENTUCKYU 55248 Kentucky Utilities (CK#	6870	AP	01/20/21	Renae	G	\$11,803.67	\$0.00	<input type="checkbox"/>
02/17/21	KENTUCKYU 55530 Kentucky Utilities (CK#	6929	AP	02/23/21	Renae	G	\$12,356.87	\$0.00	<input type="checkbox"/>
03/04/21	KENTUCKYU 55794 Kentucky Utilities (CK#	6990	AP	03/23/21	Renae	G	\$12,259.98	\$0.00	<input type="checkbox"/>
03/12/21	KYLCITY Void Vch 55783 Kentucky Lea AP Void Vch		AP	03/23/21	Renae	G	\$0.00	\$12,259.98	<input type="checkbox"/>
03/12/21	KYLCITY 55783 Kentucky League of Cit CK#	6987	AP	03/23/21	Renae	G	\$12,259.98	\$0.00	<input type="checkbox"/>
03/31/21	KENTUCKYU 56024 Kentucky Utilities (CK#	7038	AP	04/20/21	Renae	G	\$13,172.40	\$0.00	<input type="checkbox"/>
05/06/21	KENTUCKYU 56376 Kentucky Utilities (CK#	7091	AP	05/24/21	Renae	G	\$10,100.07	\$0.00	<input type="checkbox"/>
06/04/21	KENTUCKYU 56637 Kentucky Utilities (CK#	7145	AP	06/21/21	Renae	G	\$10,555.96	\$0.00	<input type="checkbox"/>
							\$140,809.93	\$12,259.98	
	Ending Balance		Transactions: 13				\$128,549.95		
			Total Transactions: 13						
					<b>Report Totals</b>		\$140,809.93	\$12,259.98	

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount		
<a href="#">View Detailed Bill</a> 3000-0079-1958	113 FEE	07/22/20	88,969	86,039	1.0000	2,930	390.44 21.86	<i>T.S.</i> <b>\$412.30</b>	<b>BILLED</b>
	<b>W MAIN ST B PUMP</b>								
<a href="#">View Detailed Bill</a> 3000-0088-9505	113 FEE	07/21/20	185	170	1.0000	15	58.37 3.27	<i>T.S.</i> <b>\$61.64</b>	<b>BILLED</b>
	<b>515 S MART ST SEWRPUMP</b>								
<a href="#">View Detailed Bill</a> 3000-0113-3895	113 FEE	07/21/20	64,977	63,109	1.0000	1,868	273.47 15.31	<i>T.S.</i> <b>\$288.78</b>	<b>BILLED</b>
	<b>NA S MORGAN ST PMP STA</b>								
<a href="#">View Detailed Bill</a> 3000-0176-3634	113 FEE	07/08/20	62,983	62,663	1.0000	320	88.18 4.94	<i>B.S.</i> <b>\$93.12</b>	<b>BILLED</b>
	<b>300 BELLHITE AVE PUMP</b>								
<a href="#">View Detailed Bill</a> 3000-0183-2843	110 FEE	07/09/20	19,597	19,542	1.0000	55	38.49 2.15	<i>B.S.</i> <b>\$40.64</b>	<b>BILLED</b>
	<b>600 HELMS WAY LIFT STA</b>								
<a href="#">View Detailed Bill</a> 3000-0213-1872	113 FEE	07/09/20	425	425	80.0000	0	51.34 2.87	<i>B.S.</i> <b>\$54.21</b>	<b>BILLED</b>
	<b>US HWY 60 N PUMPST</b>								
<a href="#">View Detailed Bill</a> 3000-0240-4014	562 FEE	07/13/20	78,680	78,281	40.0000	15,960	2,085.88 116.81	<i>T.S.</i> <b>\$2,202.69</b>	<b>BILLED</b>
	<b>840 SANDY LN</b>								
<a href="#">View Detailed Bill</a> 3000-0265-0038	113 465 KF3 FEE	07/09/20 07/09/20 07/09/20	16,594	16,355	250.0000	41,450 0 0	4,823.49 27.39 16.06 272.54	<i>B.W.</i> <b>\$5,139.48</b>	<b>BILLED</b>
	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>								

Reference # 6623

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	07/16/20	13,572	13,447	1.0000	125	65.73 3.68	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<i>T.S.</i> <b>\$69.41</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	07/07/20	19,859	19,067	120.0000	95,040	6,950.10 208.50	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<i>B.S.</i> <b>\$7,158.60</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	07/17/20	3,307	3,296	1.0000	11	34.54 1.94	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<i>B.S.</i> <b>\$36.48</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	07/09/20	101,305	99,674	1.0000	1,631	237.34 13.29	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<i>B.W.</i> <b>\$250.63</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	07/15/20	39,555	38,541	1.0000	1,014	168.08 5.04	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<i>T.S.</i> <b>\$173.12</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	07/02/20	45,919	44,597	40.0000	52,880	4,883.46 146.50	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<i>B.W.</i> <b>\$5,029.96</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	07/08/20	364	361	1.0000	3	32.51 0.98	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<i>B.S.</i> <b>\$33.49</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	07/07/20	27,642	27,529	1.0000	113	44.06 1.32	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<i>B.W.</i> <b>\$45.38</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	07/16/20	58,026	58,026	1.0000	0	33.27 1.87	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<i>T.S.</i> <b>\$35.14</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	07/22/20	27,299	27,139	1.0000	160	51.69 2.89	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<i>T.W.</i> <b>\$54.58</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	07/09/20	60,983	60,975	50.0000	400	1,317.78 73.79	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<i>B.W.</i> <b>\$1,391.57</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	07/22/20	88,155	88,146	1.0000	9	34.30 1.92	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<i>T.S.</i> <b>\$36.22</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	07/09/20	97,139	97,105	1.0000	34	36.08 2.02	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<i>B.S.</i> <b>\$38.10</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	07/08/20	53,994	53,905	1.0000	89	41.31 2.31	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<i>B.W.</i> <b>\$43.62</b>	<b>BILLED</b>



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	08/20/20	93,415	88,969	1.0000	4,446	559.97 31.36	
<b>3000-0079-1958</b>	<b>W MAIN ST B PUMP</b>						<i>T.S.</i> <b>\$591.33</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	08/19/20	201	185	1.0000	16	52.49 2.93	
<b>3000-0088-9505</b>	<b>515 S MART ST SEWRPUMP</b>						<i>T.S.</i> <b>\$55.42</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	08/19/20	69,014	64,977	1.0000	4,037	513.11 28.73	
<b>3000-0113-3895</b>	<b>NA S MORGAN ST PMP STA</b>						<i>T.S.</i> <b>\$541.84</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	08/07/20	64,125	62,983	1.0000	1,142	183.24 10.26	
<b>3000-0176-3634</b>	<b>300 BELLHITE AVE PUMP</b>						<i>B.S.</i> <b>\$193.50</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	08/07/20	19,731	19,597	1.0000	134	47.09 2.63	
<b>3000-0183-2843</b>	<b>600 HELMS WAY LIFT STA</b>						<i>B.S.</i> <b>\$49.72</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	08/07/20	425	425	80.0000	0	50.66 2.84	
<b>3000-0213-1872</b>	<b>US HWY 60 N PUMPST</b>						<i>B.S.</i> <b>\$53.50</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 562 FEE	07/14/20 08/10/20	78,697 554	78,680	40.0000 40.0000	680 22,160	0.00 2,268.67 127.05	
<b>3000-0240-4014</b>	<b>840 SANDY LN</b>						<i>T.S.</i> <b>\$2,395.72</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 465 KF3 FEE	08/07/20 08/07/20 08/07/20	16,855	16,594	250.0000	44,250 0 0	5,119.76 27.21 15.94 289.12	
<b>3000-0265-0038</b>	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>						<i>B.W.</i> <b>\$5,452.03</b>	<b>BILLED</b>

Reference # 6677



## COLLECTIVE ACCOUNTS BILLED

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



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	09/21/20	95,591	93,415	1.0000	2,176	300.95 16.85	
<b>3000-0079-1958</b>	<b>W MAIN ST B PUMP</b>						<i>T.S.</i> <b>\$317.80</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/21/20	218	201	1.0000	17	58.24 3.26	
<b>3000-0088-9505</b>	<b>515 S MART ST SEWRPUMP</b>						<i>T.S.</i> <b>\$61.50</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/21/20	70,508	69,014	1.0000	1,494	225.45 12.62	
<b>3000-0113-3895</b>	<b>NA S MORGAN ST PMP STA</b>						<i>T.S.</i> <b>\$238.07</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/04/20	64,377	64,125	1.0000	252	76.31 4.27	
<b>3000-0176-3634</b>	<b>300 BELLHITE AVE PUMP</b>						<i>B.S.</i> <b>\$80.58</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/08/20	19,778	19,731	1.0000	47	39.52 2.22	
<b>3000-0183-2843</b>	<b>600 HELMS WAY LIFT STA</b>						<i>B.S.</i> <b>\$41.74</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/08/20	425	425	80.0000	0	54.60 3.06	
<b>3000-0213-1872</b>	<b>US HWY 60 N PUMPST</b>						<i>B.S.</i> <b>\$57.66</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	09/09/20	879	554	40.0000	13,000	1,932.97 108.25	
<b>3000-0240-4014</b>	<b>840 SANDY LN</b>						<i>T.S.</i> <b>\$2,041.22</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	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	
<b>3000-0265-0038</b>	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>						<i>B.W.</i> <b>\$5,476.41</b>	<b>BILLED</b>

Reference # 6724

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	09/15/20	13,946	13,813	1.0000	133	69.66 3.90	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<i>T.S.</i> <b>\$73.56</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	09/03/20	21,434	20,689	120.0000	89,400	6,345.13 190.35	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<i>B.S.</i> <b>\$6,535.48</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/16/20	3,333	3,326	1.0000	7	32.87 1.84	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<i>B.S.</i> <b>\$34.71</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/08/20	4,656	3,698	1.0000	958	163.07 9.13	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<i>B.W.</i> <b>\$172.20</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/14/20	41,432	40,692	1.0000	740	138.38 4.15	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<i>T.S.</i> <b>\$142.53</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	09/01/20	49,176	47,709	40.0000	58,680	4,586.84 137.61	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<i>B.W.</i> <b>\$4,724.45</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/08/20	370	367	1.0000	3	35.62 1.07	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<i>B.S.</i> <b>\$36.69</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/04/20	27,878	27,762	1.0000	116	44.13 1.32	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<i>B.W.</i> <b>\$45.45</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/15/20	58,026	58,026	1.0000	0	34.21 1.92	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<i>T.S.</i> <b>\$36.13</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/21/20	27,811	27,528	1.0000	283	66.26 3.71	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<i>T.W.</i> <b>\$69.97</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	09/08/20	60,996	60,990	50.0000	300	1,277.07 71.51	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<i>B.W.</i> <b>\$1,348.58</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/21/20	88,177	88,168	1.0000	9	35.22 1.98	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<i>T.S.</i> <b>\$37.20</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/08/20	97,214	97,182	1.0000	32	37.84 2.12	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<i>B.S.</i> <b>\$39.96</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/04/20	54,195	54,093	1.0000	102	42.54 2.39	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<i>B.W.</i> <b>\$44.93</b>	<b>BILLED</b>

BY LEWIS



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113	11/19/20	100,120	96,987	1.0000	3,133	406.31	
<b>3000-0079-1958</b>	FEE						22.75	
	<b>W MAIN ST B PUMP</b>					<i>T.S.</i>	<b>\$429.06</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	11/17/20	255	236	1.0000	19	48.87	
<b>3000-0088-9505</b>	FEE						2.74	
	<b>515 S MART ST SEWRPUMP</b>					<i>T.S.</i>	<b>\$51.61</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	11/17/20	73,498	71,609	1.0000	1,889	261.44	
<b>3000-0113-3895</b>	FEE						14.64	
	<b>NA S MORGAN ST PMP STA</b>					<i>T.S.</i>	<b>\$276.08</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	11/05/20	65,318	64,550	1.0000	768	135.74	
<b>3000-0176-3634</b>	FEE						7.60	
	<b>300 BELLHITE AVE PUMP</b>					<i>B.S.</i>	<b>\$143.34</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110	11/05/20	19,876	19,808	1.0000	68	38.08	
<b>3000-0183-2843</b>	FEE						2.13	
	<b>600 HELMS WAY LIFT STA</b>					<i>B.S.</i>	<b>\$40.21</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	11/06/20	425	425	80.0000	0	48.44	
<b>3000-0213-1872</b>	FEE						2.71	
	<b>US HWY 60 N PUMPST</b>					<i>B.S.</i>	<b>\$51.15</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562	11/09/20	1,449	1,081	40.0000	14,720	1,834.04	
<b>3000-0240-4014</b>	FEE						102.71	
	<b>840 SANDY LN</b>					<i>T.S.</i>	<b>\$1,936.75</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	11/05/20	17,557	17,347	250.0000	36,000	4,139.03	
<b>3000-0265-0038</b>	465	11/05/20				0	26.91	
	KF3	11/05/20				0	15.79	
	FEE						234.17	
	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>					<i>B.W.</i>	<b>\$4,415.90</b>	<b>BILLED</b>

*Reference # 6819*

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	11/12/20	14,152	14,005	1.0000	147	65.15 3.64	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<i>T.S.</i> <b>\$68.79</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	11/04/20	23,027	22,307	120.0000	86,400	5,959.71 178.79	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<i>B.S.</i> <b>\$6,138.50</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/13/20	3,345	3,334	1.0000	11	31.60 1.77	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<i>B.S.</i> <b>\$33.37</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	11/06/20	7,378	5,076	1.0000	2,302	310.12 17.36	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<i>B.W.</i> <b>\$327.48</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	11/11/20	42,969	42,141	1.0000	828	142.56 4.28	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<i>T.S.</i> <b>\$146.84</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	11/02/20	52,415	50,916	40.0000	59,960	4,518.04 135.54	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<i>B.W.</i> <b>\$4,653.58</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/05/20	376	373	1.0000	3	30.69 0.92	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<i>B.S.</i> <b>\$31.61</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/04/20	28,129	28,014	1.0000	115	43.42 1.30	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<i>B.W.</i> <b>\$44.72</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/12/20	58,029	58,026	1.0000	3	30.69 1.72	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<i>T.S.</i> <b>\$32.41</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/19/20	29,070	28,087	1.0000	983	143.17 8.02	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<i>T.W.</i> <b>\$151.19</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	11/05/20	61,016	61,002	50.0000	700	1,170.37 65.54	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<i>B.W.</i> <b>\$1,235.91</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/19/20	88,198	88,184	1.0000	14	33.02 1.85	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<i>T.S.</i> <b>\$34.87</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/05/20	97,268	97,238	1.0000	30	32.68 1.83	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<i>B.S.</i> <b>\$34.51</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/05/20	54,452	54,363	1.0000	89	40.47 2.26	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<i>B.W.</i> <b>\$42.73</b>	<b>BILLED</b>





**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113	10/21/20	96,987	95,591	1.0000	1,396	210.04	
<b>3000-0079-1958</b>	FEE						11.76	
	<b>W MAIN ST B PUMP</b>						<i>T.S.</i> <b>\$221.80</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	10/21/20	236	218	1.0000	18	53.52	
<b>3000-0088-9505</b>	FEE						3.00	
	<b>515 S MART ST SEWRPUMP</b>						<i>T.S.</i> <b>\$56.52</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	10/21/20	71,609	70,508	1.0000	1,101	176.53	
<b>3000-0113-3895</b>	FEE						9.89	
	<b>NA S MORGAN ST PMP STA</b>						<i>T.S.</i> <b>\$186.42</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	10/08/20	64,550	64,377	1.0000	173	77.99	
<b>3000-0176-3634</b>	FEE						4.37	
	<b>300 BELLHITE AVE PUMP</b>						<i>B.S.</i> <b>\$82.36</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110	10/08/20	19,808	19,778	1.0000	30	35.66	
<b>3000-0183-2843</b>	FEE						2.00	
	<b>600 HELMS WAY LIFT STA</b>						<i>B.S.</i> <b>\$37.66</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	10/09/20	425	425	80.0000	0	53.19	
<b>3000-0213-1872</b>	FEE						2.98	
	<b>US HWY 60 N PUMPST</b>						<i>B.S.</i> <b>\$56.17</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562	10/12/20	1,081	879	40.0000	8,080	1,631.92	
<b>3000-0240-4014</b>	FEE						91.39	
	<b>840 SANDY LN</b>						<i>T.S.</i> <b>\$1,723.31</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113	10/09/20	17,347	17,107	250.0000	42,400	4,869.17	
<b>3000-0265-0038</b>	465	10/07/20				0	26.89	
	KF3	10/07/20				0	15.75	
	FEE						275.07	
	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>						<i>B.W.</i> <b>\$5,186.88</b>	<b>BILLED</b>

Reference # 6771



## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	10/15/20	14,005	13,946	1.0000	59	58.17 3.26	
3000-0301-2139	20 SENATE AVE PUMP 2						T.S. \$61.43	BILLED
<a href="#">View Detailed Bill</a>	562 FEE	10/07/20	22,307	21,434	120.0000	104,760	6,560.85 196.83	
3000-0371-8602	1364 GEORGE MCCLURE RD SWR PLNT						B.S. \$6,757.68	BILLED
<a href="#">View Detailed Bill</a>	110 FEE	10/16/20	3,334	3,333	1.0000	1	32.36 1.81	
3000-0373-6174	515 US HWY 60 E LIFT STA						B.S. \$34.17	BILLED
<a href="#">View Detailed Bill</a>	113 FEE	10/09/20	5,076	4,656	1.0000	420	100.90 5.65	
3000-0384-4010	169 ENTERPRISE DR PUMP						B.W. \$106.55	BILLED
<a href="#">View Detailed Bill</a>	113 FEE	10/14/20	42,141	41,432	1.0000	709	132.02 3.96	
3000-0397-1789	4212 US HWY 60 W W UCHS						T.S. \$135.98	BILLED
<a href="#">View Detailed Bill</a>	562 FEE	10/05/20	50,916	49,176	40.0000	69,600	4,672.94 140.19	
3000-0438-0220	NA BRECK PUMP PLT RVR BTMS						B.W. \$4,813.13	BILLED
<a href="#">View Detailed Bill</a>	110 FEE	10/08/20	373	370	1.0000	3	32.59 0.98	
3000-0528-4694	3856 US HWY 60 E WAVSEW						B.S. \$33.57	BILLED
<a href="#">View Detailed Bill</a>	110 FEE	10/07/20	28,014	27,878	1.0000	136	50.92 1.53	
3000-0537-9205	NA RUSSELBURG RD WATER						B.W. \$52.45	BILLED
<a href="#">View Detailed Bill</a>	110 FEE	10/15/20	58,026	58,026	1.0000	0	32.25 1.81	
3000-0552-9486	NA N HUGHES ST LIFT ST						T.S. \$34.06	BILLED
<a href="#">View Detailed Bill</a>	110 FEE	10/21/20	28,087	27,811	1.0000	276	63.60 3.56	
3000-0553-2126	501 W SPALDING ST WTR TWR						T.W. \$67.16	BILLED
<a href="#">View Detailed Bill</a>	562 FEE	10/08/20	61,002	60,996	50.0000	300	1,155.07 64.68	
3000-0639-4872	724 HELMS WAY PUMPS						B.W. \$1,219.75	BILLED
<a href="#">View Detailed Bill</a>	110 FEE	10/21/20	88,184	88,177	1.0000	7	33.04 1.85	
3000-0687-3867	424 S CHAPMAN ST SEWER LF						T.S. \$34.89	BILLED
<a href="#">View Detailed Bill</a>	110 FEE	10/09/20	97,238	97,214	1.0000	24	36.05 2.02	
3000-0814-1271	1136 HERIGES LN HERIGES						B.S. \$38.07	BILLED
<a href="#">View Detailed Bill</a>	110 FEE	10/08/20	54,363	54,195	1.0000	168	55.64 3.12	
3000-2562-4945	2302 US HWY 60 E NORTH WATER TWR						B.W. \$58.76	BILLED



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	12/21/20	3,557	120	1.0000	3,437	455.90 25.53	
<b>3000-0079-1958</b>	<b>W MAIN ST B PUMP</b>						<i>T.S.</i> <b>\$481.43</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	12/21/20	278	255	1.0000	23	62.94 3.53	
<b>3000-0088-9505</b>	<b>515 S MART ST SEWRPUMP</b>						<i>T.S.</i> <b>\$66.47</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	12/21/20	75,243	73,498	1.0000	1,745	262.94 14.73	
<b>3000-0113-3895</b>	<b>NA S MORGAN ST PMP STA</b>						<i>T.S.</i> <b>\$277.67</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	12/08/20	66,701	65,318	1.0000	1,383	219.12 12.27	
<b>3000-0176-3634</b>	<b>300 BELLHITE AVE PUMP</b>						<i>B.S.</i> <b>\$231.39</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/09/20	19,941	19,876	1.0000	65	45.31 2.54	
<b>3000-0183-2843</b>	<b>600 HELMS WAY LIFT STA</b>						<i>B.S.</i> <b>\$47.85</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	12/09/20	425	425	80.0000	0	58.50 3.28	
<b>3000-0213-1872</b>	<b>US HWY 60 N PUMPST</b>						<i>B.S.</i> <b>\$61.78</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	12/10/20	1,843	1,449	40.0000	15,760	1,892.35 105.97	
<b>3000-0240-4014</b>	<b>840 SANDY LN</b>						<i>T.S.</i> <b>\$1,998.32</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 465 KF3 FEE	12/09/20 12/08/20 12/08/20	17,815	17,557	250.0000	43,750 0 0	5,141.53 27.33 16.05	
<b>3000-0265-0038</b>	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>						<i>B.W.</i> <b>\$5,475.27</b>	<b>BILLED</b>

Reference # 6870



## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	12/15/20	14,315	14,152	1.0000	163	77.44 4.33	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<i>T.S.</i> <b>\$81.77</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	12/07/20	23,979	23,027	120.0000	114,240	7,337.15 220.11	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<i>B.S.</i> <b>\$7,557.26</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/16/20	3,352	3,345	1.0000	7	37.46 2.09	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<i>B.S.</i> <b>\$39.55</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	12/09/20	8,906	7,378	1.0000	1,528	235.97 13.22	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<i>B.W.</i> <b>\$249.19</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	12/15/20	43,795	42,969	1.0000	826	156.21 4.69	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<i>T.S.</i> <b>\$160.90</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	12/04/20	53,252	52,415	40.0000	33,480	4,282.40 128.47	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<i>B.W.</i> <b>\$4,410.87</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/08/20	380	376	1.0000	4	37.11 1.11	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<i>B.S.</i> <b>\$38.22</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/08/20	28,276	28,129	1.0000	147	54.83 1.64	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<i>B.W.</i> <b>\$56.47</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/16/20	58,031	58,029	1.0000	2	37.98 2.13	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<i>T.S.</i> <b>\$40.11</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/21/20	29,396	29,070	1.0000	326	73.39 4.11	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<i>T.W.</i> <b>\$77.50</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	12/09/20	61,185	61,016	50.0000	8,450	1,460.13 81.76	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<i>B.W.</i> <b>\$1,541.89</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/21/20	88,207	88,198	1.0000	9	36.58 2.05	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<i>T.S.</i> <b>\$38.63</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/09/20	97,314	97,268	1.0000	46	43.10 2.41	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<i>B.S.</i> <b>\$45.51</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/08/20	54,707	54,452	1.0000	255	66.27 3.71	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<i>B.W.</i> <b>\$69.98</b>	<b>BILLED</b>



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	01/21/21	8,175	3,557	1.0000	4,618	596.11 33.38	
<b>3000-0079-1958</b>	<b>W MAIN ST B PUMP</b>						<i>T.S.</i> <b>\$629.49</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/20/21	296	278	1.0000	18	55.84 3.13	
<b>3000-0088-9505</b>	<b>515 S MART ST SEWRPUMP</b>						<i>T.S.</i> <b>\$58.97</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/20/21	77,437	75,243	1.0000	2,194	310.57 17.39	
<b>3000-0113-3895</b>	<b>NA S MORGAN ST PMP STA</b>						<i>T.S.</i> <b>\$327.96</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/11/21	67,932	66,701	1.0000	1,231	204.94 11.48	
<b>3000-0176-3634</b>	<b>300 BELLHITE AVE PUMP</b>						<i>B.S.</i> <b>\$216.42</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/11/21	20,041	19,941	1.0000	100	48.74 2.73	
<b>3000-0183-2843</b>	<b>600 HELMS WAY LIFT STA</b>						<i>B.S.</i> <b>\$51.47</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/12/21	425	425	80.0000	0	60.90 3.41	
<b>3000-0213-1872</b>	<b>US HWY 60 N PUMPST</b>						<i>B.S.</i> <b>\$64.31</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	01/12/21	2,300	1,843	40.0000	18,280	2,082.33 116.61	
<b>3000-0240-4014</b>	<b>840 SANDY LN</b>						<i>T.S.</i> <b>\$2,198.94</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 392 465 KF3 FEE	01/11/21 01/08/21 01/08/21 01/08/21	18,079	17,815	250.0000	42,850 0 0 0	5,073.20 12.79 5.32 16.17 286.02	
<b>3000-0265-0038</b>	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>						<i>B.W.</i> <b>\$5,393.50</b>	<b>BILLED</b>

Reference # 6929

## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	01/16/21	14,494	14,315	1.0000	179	78.26 4.38	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<i>T.S.</i> <b>\$82.64</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	01/06/21	24,855	23,979	120.0000	105,120	7,395.89 221.88	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<i>B.S.</i> <b>\$7,617.77</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/18/21	3,362	3,352	1.0000	10	38.19 2.14	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<i>B.S.</i> <b>\$40.33</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/12/21	10,907	8,906	1.0000	2,001	295.05 16.52	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<i>B.W.</i> <b>\$311.57</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/15/21	44,612	43,795	1.0000	817	151.15 4.53	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<i>T.S.</i> <b>\$155.68</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	01/06/21	54,196	53,252	40.0000	37,760	4,368.31 131.05	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<i>B.W.</i> <b>\$4,499.36</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/11/21	384	380	1.0000	4	38.62 1.16	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<i>B.S.</i> <b>\$39.78</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/07/21	28,426	28,276	1.0000	150	51.23 1.54	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<i>B.W.</i> <b>\$52.77</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/16/21	58,034	58,031	1.0000	3	35.14 1.96	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<i>T.S.</i> <b>\$37.10</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/21/21	30,517	29,396	1.0000	1,121	166.01 9.30	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<i>T.W.</i> <b>\$175.31</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	01/11/21	61,361	61,185	50.0000	8,800	1,480.36 82.90	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<i>B.W.</i> <b>\$1,563.26</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/21/21	88,217	88,207	1.0000	10	35.96 2.01	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<i>T.S.</i> <b>\$37.97</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/11/21	97,383	97,314	1.0000	69	45.12 2.52	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<i>B.S.</i> <b>\$47.64</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/11/21	58,722	54,707	1.0000	4,015	507.96 28.45	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<i>B.W.</i> <b>\$536.41</b>	<b>BILLED</b>





### COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a> 3000-0079-1958	113 FEE	02/23/21	14,775	8,175	1.0000	6,600	816.09 45.70	
	W MAIN ST B PUMP							008-05324-0007-001 \$861.79 BILLED
<a href="#">View Detailed Bill</a> 3000-0088-9505	113 FEE	02/19/21	317	296	1.0000	21	54.48 3.05	
	515 S MART ST SEWRPUMP		"	"				" " 7-001 \$57.53 BILLED
<a href="#">View Detailed Bill</a> 3000-0113-3895	113 FEE	02/22/21	80,486	77,437	1.0000	3,049	407.81 22.83	
	NA S MORGAN ST PMP STA		"	"				" " 7-001 \$430.64 BILLED
<a href="#">View Detailed Bill</a> 3000-0176-3634	113 FEE	02/08/21	69,385	67,932	1.0000	1,453	215.65 12.08	
	300 BELLHITE AVE PUMP							008-05324-0007-002 \$227.73 BILLED
<a href="#">View Detailed Bill</a> 3000-0183-2843	110 FEE	02/09/21	20,155	20,041	1.0000	114	44.65 2.50	
	600 HELMS WAY LIFT STA							7-002 \$47.15 BILLED
<a href="#">View Detailed Bill</a> 3000-0213-1872	113 FEE	02/09/21	425	425	80.0000	0	48.59 2.72	
	US HWY 60 N PUMPST							7-002 \$51.31 BILLED
<a href="#">View Detailed Bill</a> 3000-0240-4014	562 FEE	02/11/21	2,770	2,300	40.0000	18,800	1,757.98 98.45	
	840 SANDY LN							008-05324-0007-001 \$1,856.43 BILLED
<a href="#">View Detailed Bill</a> 3000-0265-0038	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	
	1000 VILLAGE SQUARE RD PLANTNEW		"	"				" 0008-002 \$5,337.33 BILLED

Reference # 6990

## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	02/17/21	14,851	14,494	1.0000	357	96.58 5.41	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<b>\$101.99</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	02/05/21	25,672	24,855	120.0000	98,040	7,035.92 211.08	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<b>\$7,247.00</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/18/21	3,382	3,362	1.0000	20	36.01 2.02	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<b>\$38.03</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	02/09/21	12,936	10,907	1.0000	2,029	281.88 15.79	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<b>\$297.67</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	02/16/21	46,255	44,612	1.0000	1,643	244.43 7.33	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<b>\$251.76</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	02/03/21	54,976	54,196	40.0000	31,200	4,330.00 129.90	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<b>\$4,459.90</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/08/21	391	384	1.0000	7	31.25 0.94	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<b>\$32.19</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/08/21	28,601	28,426	1.0000	175	54.92 1.65	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<b>\$56.57</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/17/21	58,034	58,034	1.0000	0	34.79 1.94	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<b>\$36.73</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/22/21	31,688	30,517	1.0000	1,171	169.41 9.48	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<b>\$178.89</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	02/09/21	61,531	61,361	50.0000	8,500	1,426.58 79.89	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<b>\$1,506.47</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/23/21	88,232	88,217	1.0000	15	37.60 2.11	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<b>\$39.71</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/09/21	97,465	97,383	1.0000	82	40.95 2.29	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<b>\$43.24</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/08/21	63,416	58,722	1.0000	4,694	570.12 31.92	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<b>\$602.04</b>	<b>BILLED</b>





**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount		
<a href="#">View Detailed Bill</a>	113 FEE	03/24/21	25,380	14,775	1.0000	10,605	1,252.28 70.13		
<b>3000-0079-1958</b>	<b>W MAIN ST B PUMP</b>						<i>T.S.</i>	<b>\$1,322.41</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	03/23/21	344	317	1.0000	27	57.50 3.23		
<b>3000-0088-9505</b>	<b>515 S MART ST SEWRPUMP</b>						<i>T.S.</i>	<b>\$60.73</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	03/23/21	85,309	80,486	1.0000	4,823	596.42 33.40		
<b>3000-0113-3895</b>	<b>NA S MORGAN ST PMP STA</b>						<i>T.S.</i>	<b>\$629.82</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	03/10/21	71,451	69,385	1.0000	2,066	285.38 15.98		
<b>3000-0176-3634</b>	<b>300 BELLHITE AVE PUMP</b>						<i>B.S.</i>	<b>\$301.36</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/11/21	20,342	20,155	1.0000	187	53.18 2.98		
<b>3000-0183-2843</b>	<b>600 HELMS WAY LIFT STA</b>						<i>B.S.</i>	<b>\$56.16</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	03/11/21	425	425	80.0000	0	51.04 2.86		
<b>3000-0213-1872</b>	<b>US HWY 60 N PUMPST</b>						<i>B.S.</i>	<b>\$53.90</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	03/15/21	3,430	2,770	40.0000	26,400	2,207.65 123.63		
<b>3000-0240-4014</b>	<b>840 SANDY LN</b>						<i>T.S.</i>	<b>\$2,331.28</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	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		
<b>3000-0265-0038</b>	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>						<i>B.W.</i>	<b>\$6,075.88</b>	<b>BILLED</b>

Reference # 7038



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	03/18/21	15,019	14,851	1.0000	168	68.39 3.83	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<i>T.S.</i> <b>\$72.22</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	03/09/21	26,504	25,672	120.0000	99,840	7,082.62 212.48	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<i>B.S.</i> <b>\$7,295.10</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/19/21	3,398	3,382	1.0000	16	32.72 1.83	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<i>B.S.</i> <b>\$34.55</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	03/11/21	16,726	12,936	1.0000	3,790	480.94 26.93	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<i>B.W.</i> <b>\$507.87</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	03/17/21	46,740	46,255	1.0000	485	104.35 3.13	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<i>T.S.</i> <b>\$107.48</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	03/05/21	55,876	54,976	40.0000	36,000	4,328.60 129.86	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<i>B.W.</i> <b>\$4,458.46</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/10/21	400	391	1.0000	9	32.99 0.99	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<i>B.S.</i> <b>\$33.98</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/09/21	28,735	28,601	1.0000	134	46.11 1.38	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<i>B.W.</i> <b>\$47.49</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/18/21	58,043	58,034	1.0000	9	31.93 1.79	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<i>T.S.</i> <b>\$33.72</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/24/21	32,293	31,688	1.0000	605	100.60 5.64	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<i>T.W.</i> <b>\$106.24</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	03/11/21	61,729	61,531	50.0000	9,900	1,452.40 81.33	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<i>B.W.</i> <b>\$1,533.73</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/24/21	88,258	88,232	1.0000	26	33.87 1.90	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<i>T.S.</i> <b>\$35.77</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/11/21	97,586	97,465	1.0000	121	45.70 2.56	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<i>B.S.</i> <b>\$48.26</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/10/21	67,717	63,416	1.0000	4,301	519.85 29.12	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<i>B.W.</i> <b>\$548.97</b> ✓	<b>BILLED</b>

**PAID**  
APR 20 2021  
7038



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	04/23/21	30,952	25,380	1.0000	5,572	685.75	
<b>3000-0079-1958</b>	<b>W MAIN ST B PUMP</b>						38.40	
							<i>T.S.</i>	<b>\$724.15</b>
								<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/22/21	367	344	1.0000	23	53.67	
<b>3000-0088-9505</b>	<b>515 S MART ST SEWRPUMP</b>						3.01	
							<i>T.S.</i>	<b>\$56.68</b>
								<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/05/21	87,089	85,309	1.0000	1,780	0.00	
<b>3000-0113-3895</b>	<b>NA S MORGAN ST PMP STA</b>						397.64	
							22.27	
							<i>T.S.</i>	<b>\$419.91</b>
								<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/09/21	74,562	71,451	1.0000	3,111	405.27	
<b>3000-0176-3634</b>	<b>300 BELLHITE AVE PUMP</b>						22.70	
							<i>B.S.</i>	<b>\$427.97</b>
								<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/12/21	20,543	20,342	1.0000	201	57.01	
<b>3000-0183-2843</b>	<b>600 HELMS WAY LIFT STA</b>						3.19	
							<i>B.S.</i>	<b>\$60.20</b>
								<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/12/21	425	425	80.0000	0	54.46	
<b>3000-0213-1872</b>	<b>US HWY 60 N PUMPST</b>						3.05	
							<i>B.S.</i>	<b>\$57.51</b>
								<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	04/12/21	4,182	3,430	40.0000	30,080	2,326.25	
<b>3000-0240-4014</b>	<b>840 SANDY LN</b>						130.27	
							<i>T.S.</i>	<b>\$2,456.52</b>
								<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 392 KF3 FEE	04/12/21 04/09/21 04/09/21	18,890	18,649	250.0000	39,650	4,569.19	
<b>3000-0265-0038</b>	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>					0	15.42	
						0	15.70	
							257.62	
							<i>B.W.</i>	<b>\$4,857.93</b>
								<b>BILLED</b>

Reference # 7091



## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	04/19/21	15,246	15,019	1.0000	227	80.30 4.50	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<i>T.S.</i> <b>\$84.80</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	04/08/21	27,428	26,504	120.0000	110,880	7,512.05 225.36	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<i>B.S.</i> <b>\$7,737.41</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/20/21	3,408	3,398	1.0000	10	35.26 1.98	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<i>B.S.</i> <b>\$37.24</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/12/21	19,878	16,726	1.0000	3,152	413.35 23.15	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<i>B.W.</i> <b>\$436.50</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/15/21	47,668	46,740	1.0000	928	155.03 4.65	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<i>T.S.</i> <b>\$159.68</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	04/06/21	56,794	55,876	40.0000	36,720	2,877.45 86.32	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<i>B.W.</i> <b>\$2,963.77</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/09/21	408	400	1.0000	8	32.89 0.99	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<i>B.S.</i> <b>\$33.88</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/09/21	28,865	28,735	1.0000	130	47.85 1.44	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<i>B.W.</i> <b>\$49.29</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/19/21	58,046	58,043	1.0000	3	34.47 1.93	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<i>T.S.</i> <b>\$36.40</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/23/21	32,473	32,293	1.0000	180	52.50 2.95	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<i>T.W.</i> <b>\$55.45</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	04/12/21	61,888	61,729	50.0000	7,950	1,399.33 78.36	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<i>B.W.</i> <b>\$1,477.69</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/23/21	88,265	88,258	1.0000	7	32.78 1.83	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<i>T.S.</i> <b>\$34.61</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/12/21	97,731	97,586	1.0000	145	50.63 2.84	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<i>B.S.</i> <b>\$53.47</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/09/21	70,055	67,717	1.0000	2,338	298.19 16.70	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<i>B.W.</i> <b>\$314.89</b>	<b>BILLED</b>





### COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a> 3000-0079-1958	113 FEE	05/22/21	33,903	30,952	1.0000	2,951	385.53 21.59	T.S. \$407.12 ✓ BILLED
<a href="#">View Detailed Bill</a> 3000-0088-9505	113 FEE	05/21/21	414	367	1.0000	47	55.23 3.10	T.S. \$58.33 ✓ BILLED
<a href="#">View Detailed Bill</a> 3000-0113-3895	113 FEE	05/21/21	2,907	1,263	1.0000	1,644	236.87 13.27	T.S. \$250.14 ✓ BILLED
<a href="#">View Detailed Bill</a> 3000-0176-3634	113 FEE	05/11/21	75,229	74,562	1.0000	667	130.90 7.33	B.S. \$138.23 ✓ BILLED
<a href="#">View Detailed Bill</a> 3000-0183-2843	110 FEE	05/12/21	20,591	20,543	1.0000	48	37.78 2.11	B.S. \$39.89 ✓ BILLED
<a href="#">View Detailed Bill</a> 3000-0213-1872	113 FEE	05/12/21	425	425	80.0000	0	51.59 2.89	B.S. \$54.48 ✓ BILLED
<a href="#">View Detailed Bill</a> 3000-0240-4014	562 FEE	05/13/21	4,631	4,182	40.0000	17,960	2,100.18 117.61	T.S. \$2,217.79 ✓ BILLED
<a href="#">View Detailed Bill</a> 3000-0265-0038	113 392 KF3 FEE	05/12/21 05/10/21 05/10/21	19,112	18,890	250.0000	37,900 0 0	4,362.59 15.47 15.76 246.05	B.W. \$4,639.87 ✓ BILLED

Reference# 7145

## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	05/17/21	15,365	15,246	1.0000	119	61.69 3.45	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<i>T.S.</i> <b>\$65.14</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	05/07/21	28,241	27,428	120.0000	97,560	7,069.12 212.07	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<i>B.S.</i> <b>\$7,281.19</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/19/21	3,417	3,408	1.0000	9	32.27 1.81	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<i>B.S.</i> <b>\$34.08</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	05/11/21	21,039	19,878	1.0000	1,161	181.93 10.19	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<i>B.W.</i> <b>\$192.12</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	05/15/21	48,624	47,668	1.0000	956	160.33 4.81	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<i>T.S.</i> <b>\$165.14</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	05/05/21	57,491	56,794	40.0000	27,880	4,031.76 120.95	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<i>B.W.</i> <b>\$4,152.71</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/11/21	429	408	1.0000	21	36.87 1.11	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<i>B.S.</i> <b>\$37.98</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/07/21	28,984	28,865	1.0000	119	43.70 1.31	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<i>B.W.</i> <b>\$45.01</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/17/21	58,049	58,046	1.0000	3	30.51 1.71	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<i>T.S.</i> <b>\$32.22</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/22/21	32,598	32,473	1.0000	125	45.46 2.54	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<i>T.W.</i> <b>\$48.00</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	05/12/21	61,950	61,888	50.0000	3,100	1,368.30 76.63	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<i>B.W.</i> <b>\$1,444.93</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/22/21	88,273	88,265	1.0000	8	32.16 1.80	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<i>T.S.</i> <b>\$33.96</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/12/21	97,801	97,731	1.0000	70	40.28 2.26	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<i>B.S.</i> <b>\$42.54</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/11/21	70,429	70,055	1.0000	374	77.01 4.31	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<i>B.W.</i> <b>\$81.32</b>	<b>BILLED</b>



**CITY OF MORGANFIELD  
Ledger Analysis**

Fiscal Year 2022 Open  
 Breakdown The Report By Funds   
 Page Break Between Funds   
 Transaction Date Range 07/01/21 To 06/30/22  
 Account Range 008-05324-0008-002 To 008-05324-0008-002  
 Include All Transaction Sources

Sort Order 1: Fund  
 Sort Order 2: Department  
 Sort Order 3: Base Account  
 Sort Order 4: Object Source

Trans Date	Description	Reference Number	Source	Posted Date	Posted By	Type	Debit Amount	Credit Amount	Reconc.
<b>008-05324-0008-002 Electricity</b>									
	Beginning Balance							\$0.00	
07/06/21	KENTUCKYU 56953 Kentucky Utilities ( CK#	7210	AP	07/27/21	Renae	G	\$14,005.72	\$0.00	<input type="checkbox"/>
08/05/21	KENTUCKYU 57194 Kentucky Utilities ( CK#	7286	AP	08/24/21	Renae	G	\$11,689.80	\$0.00	<input type="checkbox"/>
08/17/21	KENTUCKYU 57450 Kentucky Utilities ( CK#	7319	AP	09/21/21	Renae	G	\$12,000.91	\$0.00	<input type="checkbox"/>
09/08/21	KENTUCKYU 57729 Kentucky Utilities ( CK#	7371	AP	10/19/21	Renae	G	\$11,082.32	\$0.00	<input type="checkbox"/>
11/01/21	KENTUCKYU 57981 Kentucky Utilities ( CK#	7416	AP	11/18/21	Renae	G	\$11,032.03	\$0.00	<input type="checkbox"/>
12/02/21	KENTUCKYU 58248 Kentucky Utilities ( CK#	7469	AP	12/13/21	Renae	G	\$10,449.57	\$0.00	<input type="checkbox"/>
01/11/22	KENTUCKYU 58551 Kentucky Utilities ( CK#	7531	AP	01/25/22	Renae	G	\$13,304.39	\$0.00	<input type="checkbox"/>
02/04/22	KENTUCKYU 58792 Kentucky Utilities ( CK#	7578	AP	02/15/22	Renae	G	\$12,596.86	\$0.00	<input type="checkbox"/>
03/15/22	KENTUCKYU 59079 Kentucky Utilities ( CK#	7651	AP	03/28/22	Renae	G	\$9,276.07	\$0.00	<input type="checkbox"/>
04/06/22	KENTUCKYU 59271 Kentucky Utilities ( CK#	7704	AP	04/26/22	Renae	G	\$19,620.94	\$0.00	<input type="checkbox"/>
04/25/22	KENTUCKYU 59516 Kentucky Utilities ( CK#	7769	AP	05/24/22	Renae	G	\$10,955.03	\$0.00	<input type="checkbox"/>
06/20/22	KENTUCKYU 59754 Kentucky Utilities ( CK#	7828	AP	06/20/22	Renae	G	\$12,977.02	\$0.00	<input type="checkbox"/>
							\$148,990.66	\$0.00	
Ending Balance		Transactions: 12					\$148,990.66	\$0.00	
		Total Transactions: 12							
<b>Report Totals</b>							\$148,990.66	\$0.00	



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	06/22/21	36,406	33,903	1.0000	2,503	347.68 19.47	
<b>3000-0079-1958</b>	<b>W MAIN ST B PUMP</b>						<i>TS</i> <b>\$367.15</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/21/21	460	414	1.0000	46	60.18 3.37	
<b>3000-0088-9505</b>	<b>515 S MART ST SEWRPUMP</b>						<i>TS</i> <b>\$63.55</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/21/21	5,024	2,907	1.0000	2,117	302.52 16.95	
<b>3000-0113-3895</b>	<b>NA S MORGAN ST PMP STA</b>						<i>TS</i> <b>\$319.47</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/10/21	75,884	75,229	1.0000	655	129.69 7.26	
<b>3000-0176-3634</b>	<b>300 BELLHITE AVE PUMP</b>						<i>BS</i> <b>\$136.95</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	06/10/21	20,647	20,591	1.0000	56	38.68 2.17	
<b>3000-0183-2843</b>	<b>600 HELMS WAY LIFT STA</b>						<i>BS</i> <b>\$40.85</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/11/21	425	425	80.0000	0	53.04 2.97	
<b>3000-0213-1872</b>	<b>US HWY 60 N PUMPST</b>						<i>BS</i> <b>\$56.01</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	06/14/21	5,060	4,631	40.0000	17,160	2,123.25 118.90	
<b>3000-0240-4014</b>	<b>840 SANDY LN</b>						<i>TS</i> <b>\$2,242.15</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 392 KF3 FEE	06/10/21 06/09/21 06/09/21	19,353	19,112	250.0000	39,000 0 0	4,614.69 15.84 16.14 260.21	
<b>3000-0265-0038</b>	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>						<i>BW</i> <b>\$4,906.88</b>	<b>BILLED</b>

Reference # 7210



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	06/17/21	15,495	15,365	1.0000	130	70.02 3.92	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<i>TS</i> <b>\$73.94</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	06/08/21	29,139	28,241	120.0000	107,760	7,607.14 228.21	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<i>BS</i> <b>\$7,835.35</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	06/18/21	3,427	3,417	1.0000	10	34.40 1.92	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<i>BS</i> <b>\$36.32</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/11/21	22,264	21,039	1.0000	1,225	198.15 11.09	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<i>BW</i> <b>\$209.24</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/16/21	49,681	48,624	1.0000	1,057	180.26 5.41	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<i>TS</i> <b>\$185.67</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	06/04/21	58,295	57,491	40.0000	32,160	4,288.02 128.64	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<i>BW</i> <b>\$4,416.66</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	06/09/21	436	429	1.0000	7	32.95 0.99	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<i>BS</i> <b>\$33.94</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	06/09/21	29,117	28,984	1.0000	133	52.12 1.56	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<i>BW</i> <b>\$53.68</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	06/17/21	58,053	58,049	1.0000	4	34.80 1.94	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<i>T.S</i> <b>\$36.74</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	06/22/21	32,823	32,598	1.0000	225	60.66 3.40	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<i>TW</i> <b>\$64.06</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	05/12/21	61,950	61,888	50.0000	3,100	1,368.30 76.63	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<i>BW</i> <b>\$1,444.93</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 OTH FEE	05/13/21 06/10/21	61,950 151	61,950	50.0000 100.0000	0 15,100	0.00 1,818.14 2,451.00 101.81	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<i>BW</i> <b>\$4,370.95</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	06/22/21	88,281	88,273	1.0000	8	35.29 1.98	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<i>TS</i> <b>\$37.27</b>	<b>BILLED</b>

**PAID**

JUL 27 2021

BY 7210







### COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	110 FEE	06/10/21	97,856	97,801	1.0000	55	38.55 2.16	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<b>\$40.71</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	06/10/21	70,536	70,429	1.0000	107	45.75 2.56	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<b>\$48.31</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	06/10/21	4,952	4,940	1.0000	12	52.68 2.95	
<b>3000-2655-9207</b>	<b>809 US HIGHWAY 60 E</b>						<b>\$55.63</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	06/17/21	6,934	6,934	1.0000	0	34.34 1.92	
<b>3000-4043-0682</b>	<b>418 N COURT ST</b>						<b>\$36.26</b>	<b>BILLED</b>
<b>Total Current Charges Billed</b>							<b>\$27,313.96</b>	

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**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill 3000-0079-1958	113 FEE	07/23/21	39,402	36,406	1.0000	2,996	428.31 23.99	
	<b>W MAIN ST B PUMP</b>							<b>7-001 \$452.30</b>
View Detailed Bill 3000-0088-9505	113 FEE	07/22/21	475	460	1.0000	15	68.13 3.81	<b>BILLED</b>
	<b>515 S MART ST SEWRPUMP</b>							<b>7-001 \$71.94</b>
View Detailed Bill 3000-0113-3895	113 FEE	07/22/21	6,396	5,024	1.0000	1,372	231.61 12.97	<b>BILLED</b>
	<b>NA S MORGAN ST PMP STA</b>							<b>7-001 \$244.58</b>
View Detailed Bill 3000-0176-3634	113 FEE	07/12/21	76,635	75,884	1.0000	751	151.81 8.50	<b>BILLED</b>
	<b>300 BELLHITE AVE PUMP</b>							<b>7-002 \$160.31</b>
View Detailed Bill 3000-0183-2843	110 FEE	07/13/21	20,684	20,647	1.0000	37	45.27 2.54	<b>BILLED</b>
	<b>600 HELMS WAY LIFT STA</b>							<b>7-002 \$47.81</b>
View Detailed Bill 3000-0213-1872	113 FEE	07/13/21	425	425	80.0000	0	63.39 3.55	<b>BILLED</b>
	<b>US HWY 60 N PUMPST</b>							<b>7-002 \$66.94</b>
View Detailed Bill 3000-0240-4014	562 FEE	07/14/21	5,390	5,060	40.0000	13,200	2,051.38 114.88	<b>BILLED</b>
	<b>840 SANDY LN</b>							<b>7-001 \$2,166.26</b>
View Detailed Bill 3000-0265-0038	113 392 KF3 FEE	07/13/21 07/09/21 07/09/21	19,606	19,353	250.0000	42,050 0 0	5,050.45 15.59 15.86 284.59	<b>BILLED</b>
	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>							<b>8-002 \$5,366.49</b>

Reference # 7266



## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	113 FEE	07/19/21	15,609	15,495	1.0000	114	80.18 4.49	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>							<b>7-001 \$84.67 BILLED</b>
View Detailed Bill	562 FEE	07/09/21	29,994	29,139	120.0000	102,600	7,441.38 223.24	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>							<b>7-002 \$7,664.62 BILLED</b>
View Detailed Bill	110 FEE	07/19/21	3,440	3,427	1.0000	13	42.18 2.37	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>							<b>7-002 \$44.55 BILLED</b>
View Detailed Bill	113 FEE	07/13/21	23,843	22,264	1.0000	1,579	250.71 14.04	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>							<b>8-002 \$264.75 BILLED</b>
View Detailed Bill	113 FEE	07/16/21	50,354	49,681	1.0000	673	141.78 4.25	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>							<b>7-001 \$146.03 BILLED</b>
View Detailed Bill	562 FEE	07/06/21	59,228	58,295	40.0000	37,320	4,478.20 134.35	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>							<b>8-002 \$4,612.55 BILLED</b>
View Detailed Bill	110 FEE	07/12/21	440	436	1.0000	4	41.01 1.23	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>							<b>7-002 \$42.24 BILLED</b>
View Detailed Bill	110 FEE	07/09/21	29,244	29,117	1.0000	127	51.21 1.54	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>							<b>8-002 \$52.75 BILLED</b>
View Detailed Bill	110 FEE	07/19/21	58,060	58,053	1.0000	7	42.57 2.39	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>							<b>7-001 \$44.96 BILLED</b>
View Detailed Bill	110 FEE	07/23/21	33,089	32,823	1.0000	266	74.05 4.15	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>							<b>8-001 \$78.20 BILLED</b>
View Detailed Bill	113 FEE	07/13/21	251	151	100.0000	10,000	1,251.16 70.06	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>							<b>8-002 \$1,321.22 BILLED</b>
View Detailed Bill	110 FEE	07/23/21	88,290	88,281	1.0000	9	43.04 2.41	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>							<b>7-001 \$45.45 BILLED</b>
View Detailed Bill	110 FEE	07/13/21	97,890	97,856	1.0000	34	44.91 2.52	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>							<b>7-002 \$47.43 BILLED</b>
View Detailed Bill	110 FEE	07/12/21	70,779	70,536	1.0000	243	68.22 3.82	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>							<b>8-002 \$72.04 BILLED</b>



**COLLECTIVE ACCOUNTS BILLED**

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

Reference # 7319

## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	08/17/21	15,698	15,609	1.0000	89	76.17 4.27	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<b>\$80.44</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	08/09/21	30,702	29,994	120.0000	84,960	7,946.98 238.41	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<b>\$8,185.39</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	08/18/21	3,445	3,440	1.0000	5	43.07 2.41	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<b>\$45.48</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	08/09/21	24,870	23,843	1.0000	1,027	185.47 10.38	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<b>\$195.85</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	08/17/21	51,126	50,354	1.0000	772	165.73 4.97	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<b>\$170.70</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	08/05/21	61,029	59,228	40.0000	72,040	5,753.05 172.59	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<b>\$5,925.64</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	08/09/21	443	440	1.0000	3	40.00 1.20	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<b>\$41.20</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	08/07/21	29,357	29,244	1.0000	113	54.77 1.64	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<b>\$56.41</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	08/17/21	58,067	58,060	1.0000	7	41.90 2.35	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<b>\$44.25</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	08/23/21	33,358	33,089	1.0000	269	76.46 4.28	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<b>\$80.74</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	08/10/21	259	251	100.0000	800	160.17 8.97	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<b>\$169.14</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	08/24/21	88,296	88,290	1.0000	6	46.03 2.58	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<b>\$48.61</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	08/10/21	97,917	97,890	1.0000	27	42.90 2.41	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<b>\$45.31</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	08/09/21	70,966	70,779	1.0000	187	62.32 3.49	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<b>\$65.81</b>	<b>BILLED</b>





**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	09/23/21	42,325	41,006	1.0000	1,319	211.94 11.87	
<b>3000-0079-1958</b>	<b>W MAIN ST B PUMP</b>						<b>\$223.81</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/22/21	506	489	1.0000	17	63.97 3.58	
<b>3000-0088-9505</b>	<b>515 S MART ST SEWRPUMP</b>						<b>\$67.55</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/22/21	9,531	8,682	1.0000	849	158.53 8.88	
<b>3000-0113-3895</b>	<b>NA S MORGAN ST PMP STA</b>						<b>\$167.41</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/09/21	77,254	76,891	1.0000	363	105.36 5.90	
<b>3000-0176-3634</b>	<b>300 BELLHITE AVE PUMP</b>						<b>\$111.26</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/10/21	20,754	20,722	1.0000	32	43.89 2.46	
<b>3000-0183-2843</b>	<b>600 HELMS WAY LIFT STA</b>						<b>\$46.35</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/10/21	425	425	80.0000	0	66.17 3.71	
<b>3000-0213-1872</b>	<b>US HWY 60 N PUMPST</b>						<b>\$69.88</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	09/13/21	5,907	5,686	40.0000	8,840	1,579.78 88.46	
<b>3000-0240-4014</b>	<b>840 SANDY LN</b>						<b>\$1,668.24</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 392 KF3 FEE	09/10/21 09/09/21 09/09/21	20,106	19,851	250.0000	44,250 0 0	5,093.30 14.04 14.24 286.82	
<b>3000-0265-0038</b>	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>						<b>\$5,408.40</b>	<b>BILLED</b>

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Reference # 7371

## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	09/17/21	15,748	15,698	1.0000	50	69.78 3.90	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<b>\$73.68</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	09/08/21	31,090	30,702	120.0000	46,560	3,910.49 117.31	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<b>\$4,027.80</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/20/21	3,449	3,445	1.0000	4	43.30 2.43	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<b>\$45.73</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/09/21	25,683	24,870	1.0000	813	156.51 8.77	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<b>\$165.28</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/15/21	51,971	51,126	1.0000	845	156.02 4.68	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<b>\$160.70</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	09/02/21	62,549	61,029	40.0000	60,800	5,090.48 152.71	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<b>\$5,243.19</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/09/21	448	443	1.0000	5	40.82 1.22	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<b>\$42.04</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/09/21	29,488	29,357	1.0000	131	57.73 1.73	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<b>\$59.46</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/17/21	58,077	58,067	1.0000	10	41.38 2.32	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<b>\$43.70</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/23/21	33,599	33,358	1.0000	241	67.65 3.79	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<b>\$71.44</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	09/10/21	266	259	100.0000	700	143.67 8.05	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<b>\$151.72</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/23/21	88,310	88,296	1.0000	14	40.55 2.27	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<b>\$42.82</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/10/21	97,944	97,917	1.0000	27	43.31 2.43	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<b>\$45.74</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	09/09/21	71,064	70,966	1.0000	98	51.39 2.88	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<b>\$54.27</b>	<b>BILLED</b>





**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	10/21/21	43,357	42,325	1.0000	1,032	186.99 10.47	
<b>3000-0079-1958</b>	<b>W MAIN ST B PUMP</b>						<b>\$197.46</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/20/21	523	506	1.0000	17	64.26 3.60	
<b>3000-0088-9505</b>	<b>515 S MART ST SEWRPUMP</b>						<b>\$67.86</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/20/21	10,062	9,531	1.0000	531	126.41 7.08	
<b>3000-0113-3895</b>	<b>NA S MORGAN ST PMP STA</b>						<b>\$133.49</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/08/21	77,334	77,254	1.0000	80	74.10 4.15	
<b>3000-0176-3634</b>	<b>300 BELLHITE AVE PUMP</b>						<b>\$78.25</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	10/11/21	20,786	20,754	1.0000	32	47.11 2.63	
<b>3000-0183-2843</b>	<b>600 HELMS WAY LIFT STA</b>						<b>\$49.74</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/11/21	425	425	80.0000	0	68.86 3.86	
<b>3000-0213-1872</b>	<b>US HWY 60 N PUMPST</b>						<b>\$72.72</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	10/11/21	6,070	5,907	40.0000	6,520	1,701.33 95.27	
<b>3000-0240-4014</b>	<b>840 SANDY LN</b>						<b>\$1,796.60</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 392 KF3 FEE	10/11/21 10/07/21 10/07/21	20,335	20,106	250.0000	38,950 0 0	4,778.90 14.82 15.01	
<b>3000-0265-0038</b>	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>						<b>\$5,078.02</b>	<b>BILLED</b>

Reference # 7416



## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	10/15/21	15,792	15,748	1.0000	44	67.52 3.79	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<b>\$71.31</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	10/07/21	31,562	31,090	120.0000	56,640	4,703.37 141.10	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<b>\$4,844.47</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	10/15/21	3,453	3,449	1.0000	4	35.35 1.98	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<b>\$37.33</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/07/21	26,054	25,683	1.0000	371	107.07 5.99	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<b>\$113.06</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/14/21	52,783	51,971	1.0000	812	162.61 4.88	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<b>\$167.49</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	10/05/21	64,347	62,549	40.0000	71,920	5,413.43 162.40	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<b>\$5,575.83</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	10/08/21	451	448	1.0000	3	40.81 1.22	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<b>\$42.03</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	10/07/21	29,604	29,488	1.0000	116	53.09 1.59	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<b>\$54.68</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	10/15/21	58,079	58,077	1.0000	2	39.30 2.20	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<b>\$41.50</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	10/21/21	33,752	33,599	1.0000	153	57.56 3.23	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<b>\$60.79</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	10/11/21	272	266	100.0000	600	141.42 7.92	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<b>\$149.34</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	10/21/21	88,318	88,310	1.0000	8	40.02 2.24	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<b>\$42.26</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	10/11/21	97,969	97,944	1.0000	25	46.26 2.59	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<b>\$48.85</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	10/08/21	71,208	71,064	1.0000	144	57.86 3.24	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<b>\$61.10</b>	<b>BILLED</b>



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	11/19/21	44,618	43,357	1.0000	1,261	217.84 12.36	7-1
<b>3000-0079-1958</b>	<b>W MAIN ST B PUMP</b>						<b>\$230.20</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	11/19/21	542	523	1.0000	19	69.04 3.91	7-1
<b>3000-0088-9505</b>	<b>515 S MART ST SEWRPUMP</b>						<b>\$72.95</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	11/19/21	10,764	10,062	1.0000	702	152.09 8.62	7-1
<b>3000-0113-3895</b>	<b>NA S MORGAN ST PMP STA</b>						<b>\$160.71</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	11/08/21	77,474	77,334	1.0000	140	85.96 4.87	7-2
<b>3000-0176-3634</b>	<b>300 BELLHITE AVE PUMP</b>						<b>\$90.83</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/08/21	20,812	20,786	1.0000	26	42.25 2.40	7-2
<b>3000-0183-2843</b>	<b>600 HELMS WAY LIFT STA</b>						<b>\$44.65</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	11/08/21	425	425	80.0000	0	62.26 3.53	7-2
<b>3000-0213-1872</b>	<b>US HWY 60 N PUMPST</b>						<b>\$65.79</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	11/09/21	6,284	6,070	40.0000	8,560	1,792.19 101.62	7-1
<b>3000-0240-4014</b>	<b>840 SANDY LN</b>						<b>\$1,893.81</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	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
<b>3000-0265-0038</b>	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>						<b>\$4,633.60</b>	<b>BILLED</b>

Reference # 7469



## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	11/15/21	15,851	15,792	1.0000	59	76.11 4.31	7-1
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<b>\$80.42</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	11/05/21	32,178	31,562	120.0000	73,920	5,689.01 170.67	7-2
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<b>\$5,859.68</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/15/21	3,458	3,453	1.0000	5	43.89 2.49	7-2
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<b>\$46.38</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	11/09/21	26,990	26,054	1.0000	936	187.21 10.61	8-2
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<b>\$197.82</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	11/11/21	53,721	52,783	1.0000	938	176.33 5.29	7-1
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<b>\$181.62</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	11/03/21	65,923	64,347	40.0000	63,040	5,031.01 150.93	8-2
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<b>\$5,181.94</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/08/21	454	451	1.0000	3	43.65 1.31	7-2
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<b>\$44.96</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/05/21	29,721	29,604	1.0000	117	54.73 1.64	8-2
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<b>\$56.37</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/16/21	58,086	58,079	1.0000	7	45.52 2.59	7-1
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<b>\$48.11</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/19/21	33,876	33,752	1.0000	124	55.58 3.15	8-1
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<b>\$58.73</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	11/08/21	292	272	100.0000	2,000	305.48 17.31	8-2
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<b>\$322.79</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/19/21	88,329	88,318	1.0000	11	41.83 2.36	7-1
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<b>\$44.19</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/08/21	97,994	97,969	1.0000	25	42.13 2.39	7-2
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<b>\$44.52</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	11/08/21	71,296	71,208	1.0000	88	53.99 3.06	8-2
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<b>\$57.05</b>	<b>BILLED</b>



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a> 3000-0079-1958	113 FEE	12/22/21	46,663	44,618	1.0000	2,045	325.97 18.48	
<b>W MAIN ST B PUMP</b>								7-001 <b>\$344.45</b> ✓ <b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0088-9505	113 FEE	12/21/21	561	542	1.0000	19	73.63 4.18	
<b>515 S MART ST SEWRPUMP</b>								7-001 <b>\$77.81</b> ✓ <b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0113-3895	113 FEE	12/21/21	12,745	10,764	1.0000	1,981	315.82 17.90	
<b>NA S MORGAN ST PMP STA</b>								7-001 <b>\$333.72</b> ✓ <b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0176-3634	113 FEE	12/09/21	77,657	77,474	1.0000	183	91.62 5.20	
<b>300 BELLHITE AVE PUMP</b>								7-002 <b>\$96.82</b> ✓ <b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0183-2843	110 FEE	12/09/21	20,845	20,812	1.0000	33	47.43 2.69	
<b>600 HELMS WAY LIFT STA</b>								7-002 <b>\$50.12</b> ✓ <b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0213-1872	113 FEE	12/10/21	425	425	80.0000	0	71.28 4.04	
<b>US HWY 60 N PUMPST</b>								7-002 <b>\$75.32</b> ✓ <b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0240-4014	562 FEE	12/10/21	6,539	6,284	40.0000	10,200	1,610.16 91.29	
<b>840 SANDY LN</b>								7-001 <b>\$1,701.45</b> ✓ <b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0265-0038	113 392 KF3 FEE	12/09/21 12/08/21 12/08/21	20,786	20,541	250.0000	41,850 0 0	5,228.68 15.02 15.21 298.19	
<b>1000 VILLAGE SQUARE RD PLANTNEW</b>								8-002 <b>\$5,557.10</b> <b>BILLED</b>

Reference # 7531

## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	12/16/21	15,966	15,851	1.0000	115	83.25 4.72	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<b>7-001</b> <b>\$87.97</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	12/08/21	33,046	32,178	120.0000	104,160	7,279.32 218.38	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<b>7-002</b> <b>\$7,497.70</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/17/21	3,465	3,458	1.0000	7	45.62 2.59	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<b>7-002</b> <b>\$48.21</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	12/10/21	27,826	26,990	1.0000	836	172.13 9.76	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<b>8-002</b> <b>\$181.89</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	12/15/21	54,594	53,721	1.0000	873	183.43 5.50	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<b>7-001</b> <b>\$188.93</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	12/03/21	66,737	65,923	40.0000	32,560	4,979.62 149.39	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<b>8-002</b> <b>\$5,129.01</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/08/21	458	454	1.0000	4	42.46 1.27	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<b>7-002</b> <b>\$43.73</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/08/21	29,869	29,721	1.0000	148	64.40 1.93	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<b>8-002</b> <b>\$66.33</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/16/21	58,094	58,086	1.0000	8	42.94 2.44	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<b>7-001</b> <b>\$45.38</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/22/21	34,629	33,876	1.0000	753	139.12 7.88	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<b>8-001</b> <b>\$147.00</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	12/09/21	462	292	100.0000	17,000	2,165.00 122.76	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<b>8-002</b> <b>\$2,287.76</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/22/21	88,338	88,329	1.0000	9	47.26 2.68	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<b>7-001</b> <b>\$49.94</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/09/21	98,024	97,994	1.0000	30	47.05 2.67	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<b>7-002</b> <b>\$49.72</b> ✓	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	12/09/21	71,576	71,296	1.0000	280	77.88 4.42	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<b>8-002</b> <b>\$82.30</b> ✓	<b>BILLED</b>



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a> 3000-0079-1958	113 FEE	01/25/22	52,391	46,663	1.0000	5,728	792.84 44.96	7-001 \$837.80
<b>W MAIN ST B PUMP</b>								
<a href="#">View Detailed Bill</a> 3000-0088-9505	113 FEE	01/24/22	582	561	1.0000	21	78.50 4.46	7-001 \$82.96
<b>515 S MART ST SEWRPUMP</b>								
<a href="#">View Detailed Bill</a> 3000-0113-3895	113 FEE	01/24/22	16,129	12,745	1.0000	3,384	499.43 28.31	7-001 \$527.74
<b>NA S MORGAN ST PMP STA</b>								
<a href="#">View Detailed Bill</a> 3000-0176-3634	113 FEE	01/11/22	78,989	77,657	1.0000	1,332	240.27 13.63	7-002 \$253.90
<b>300 BELLHITE AVE PUMP</b>								
<a href="#">View Detailed Bill</a> 3000-0183-2843	110 FEE	01/12/22	21,058	20,845	1.0000	213	74.29 4.21	7-002 \$78.50
<b>600 HELMS WAY LIFT STA</b>								
<a href="#">View Detailed Bill</a> 3000-0213-1872	113 FEE	01/12/22	425	425	80.0000	0	73.65 4.18	7-002 \$77.83
<b>US HWY 60 N PUMPST</b>								
<a href="#">View Detailed Bill</a> 3000-0240-4014	562 FEE	01/13/22	7,011	6,539	40.0000	18,880	2,160.09 122.47	7-001 \$2,282.56
<b>840 SANDY LN</b>								
<a href="#">View Detailed Bill</a> 3000-0265-0038	113 392 KF3 FEE	01/12/22 01/10/22 01/10/22	21,055	20,786	250.0000	46,150 0 0	5,849.05 15.33 15.51 333.39	8-002 \$6,213.28
<b>1000 VILLAGE SQUARE RD PLANTNEW</b>								

Reference # 7578

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	01/19/22	16,274	15,966	1.0000	308	114.42 6.49	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>							<b>7-001 \$120.91 BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	01/10/22	33,949	33,046	120.0000	108,360	8,203.20 246.10	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>							<b>7-002 \$8,449.30 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/20/22	3,485	3,465	1.0000	20	50.15 2.84	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>							<b>7-002 \$52.99 BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/12/22	29,667	27,826	1.0000	1,841	303.95 17.24	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>							<b>8-002 \$321.19 BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/17/22	56,099	54,594	1.0000	1,505	261.96 7.86	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>							<b>7-001 \$269.82 BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	01/06/22	67,506	66,737	40.0000	30,760	3,189.33 95.68	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>							<b>8-102 \$3,285.01 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/11/22	462	458	1.0000	4	48.14 1.44	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>							<b>7-002 \$49.58 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/10/22	30,019	29,869	1.0000	150	65.00 1.95	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>							<b>8-002 \$66.95 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/19/22	58,097	58,094	1.0000	3	48.03 2.72	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>							<b>7-001 \$50.75 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/25/22	36,036	34,629	1.0000	1,407	223.75 12.68	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>							<b>8-001 \$236.43 BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	01/12/22	615	462	100.0000	15,300	1,989.86 112.83	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>							<b>8-002 \$2,102.69 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/25/22	88,349	88,338	1.0000	11	49.02 2.78	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>							<b>7-001 \$51.80 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/12/22	98,092	98,024	1.0000	68	56.15 3.18	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>							<b>7-002 \$59.33 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	01/11/22	75,804	71,576	1.0000	4,228	575.13 32.61	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>							<b>8-002 \$607.74 BILLED</b>

PO Box 25212  
Lehigh Valley, PA 18002-5212

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**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount		
<a href="#">View Detailed Bill</a> 3000-0079-1958	113 FEE	02/23/22	60,095	52,391	1.0000	7,704	1,019.89 57.83		
	<b>W MAIN ST B PUMP</b>							<b>TS \$1,077.72</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0088-9505	113 FEE	02/22/22	603	582	1.0000	21	67.21 3.81		
	<b>515 S MART ST SEWRPUMP</b>							<b>TS \$71.02</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0113-3895	113 FEE	02/22/22	19,632	16,129	1.0000	3,503	498.98 28.29		
	<b>NA S MORGAN ST PMP STA</b>							<b>TS \$527.27</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0176-3634	113 FEE	02/09/22	79,560	78,989	1.0000	571	135.40 7.68		
	<b>300 BELLHITE AVE PUMP</b>							<b>BS \$143.08</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0183-2843	110 FEE	02/10/22	21,165	21,058	1.0000	107	53.83 3.05		
	<b>600 HELMS WAY LIFT STA</b>							<b>BS \$56.88</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0213-1872	113 FEE	02/10/22	425	425	80.0000	0	64.61 3.67		
	<b>US HWY 60 N PUMPST</b>							<b>BS \$68.28</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0240-4014	562 FEE	02/11/22	7,621	7,011	40.0000	24,400	2,444.74 138.61		
	<b>840 SANDY LN</b>							<b>TS \$2,583.35</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0265-0038	113 392 KF3 FEE	02/10/22 02/08/22 02/08/22	21,334	21,055	250.0000	48,200 0 0	6,041.35 15.21 15.39 344.28		
	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>							<b>BS \$5,416.23</b>	<b>BILLED</b>

Reference # 7651

## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	02/16/22	16,467	16,274	1.0000	193	86.32 4.89	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>						<b>TS \$91.21</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	02/08/22	34,894	33,949	120.0000	113,400	8,634.14 259.02	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>						<b>BS \$8,893.16</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/17/22	3,495	3,485	1.0000	10	40.41 2.29	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>						<b>BS \$42.70</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	02/10/22	32,936	29,667	1.0000	3,269	469.97 26.65	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>						<b>BW \$496.62</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	02/15/22	57,130	56,099	1.0000	1,031	192.45 5.77	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>						<b>TS \$198.22</b>	<b>BILLED</b>
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>						<b>\$0.00</b>	<b>NOT BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/09/22	470	462	1.0000	8	41.56 1.25	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>						<b>BS \$42.81</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/08/22	30,153	30,019	1.0000	134	57.18 1.72	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>						<b>BW \$58.90</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/16/22	58,100	58,097	1.0000	3	39.55 2.25	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>						<b>TS \$41.80</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/23/22	36,999	36,036	1.0000	963	159.99 9.07	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>						<b>TW \$169.06</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	02/10/22	755	615	100.0000	14,000	1,800.59 102.10	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>						<b>BW \$1,902.69</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/23/22	88,361	88,349	1.0000	12	42.05 2.38	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>						<b>TS \$44.43</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/10/22	98,169	98,092	1.0000	77	50.12 2.84	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>						<b>BS \$52.96</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	02/09/22	78,542	75,804	1.0000	2,738	380.08 21.55	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>						<b>BW \$401.63</b>	<b>BILLED</b>



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a> 3000-0079-1958	113 FEE	03/24/22	69,182	60,095	1.0000	9,087	1,210.96 68.66	
	<b>W MAIN ST B PUMP</b>							<b>7-001 \$1,279.62</b>
								<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0088-9505	113 FEE	03/23/22	630	603	1.0000	27	67.79 3.84	
	<b>515 S MART ST SEWRPUMP</b>							<b>7-001 \$71.63</b>
								<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0113-3895	113 FEE	03/23/22	25,077	19,632	1.0000	5,445	751.42 42.60	
	<b>NA S MORGAN ST PMP STA</b>							<b>7-001 \$794.02</b>
								<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0176-3634	113 FEE	03/11/22	81,190	79,560	1.0000	1,630	272.28 15.44	
	<b>300 BELLHITE AVE PUMP</b>							<b>7-002 \$287.72</b>
								<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0183-2843	110 FEE	03/14/22	21,434	21,165	1.0000	269	78.57 4.46	
	<b>600 HELMS WAY LIFT STA</b>							<b>7-002 \$83.03</b>
								<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0213-1872	113 FEE	03/14/22	425	425	80.0000	0	71.05 4.03	
	<b>US HWY 60 N PUMPST</b>							<b>7-002 \$75.08</b>
								<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0240-4014	562 FEE	03/15/22	8,300	7,621	40.0000	27,160	2,540.05 144.02	
	<b>840 SANDY LN</b>							<b>7-001 \$2,684.07</b>
								<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0265-0038	113 392 KF3 FEE	03/14/22 03/10/22 03/10/22	21,616	21,334	250.0000	49,200 0 0	6,278.97 15.33 15.52 357.77	
	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>							<b>8-002 \$6,667.59</b>
								<b>BILLED</b>

Reference # 7704



## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	03/18/22	16,768	16,467	1.0000	301	104.60 5.93	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>					<b>7-001</b>	<b>\$110.53</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	03/10/22	35,957	34,894	120.0000	127,560	9,552.90 286.59	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>					<b>7-002</b>	<b>\$9,839.49</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/21/22	3,514	3,495	1.0000	19	47.01 2.67	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>					<b>7-002</b>	<b>\$49.68</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	03/14/22	36,752	32,936	1.0000	3,816	552.55 31.33	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>					<b>8-002</b>	<b>\$583.88</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	03/17/22	58,547	57,130	1.0000	1,417	245.41 7.36	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>					<b>7-001</b>	<b>\$252.77</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	03/08/22	69,161	68,385	40.0000	31,040	5,003.72 150.11	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>					<b>8-002</b>	<b>\$5,153.83</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	02/04/22	68,385	67,506	40.0000	35,160	4,869.51 146.09	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>					<b>8-002</b>	<b>\$5,015.60</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/11/22	478	470	1.0000	8	42.84 1.29	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAYSEW</b>					<b>7-002</b>	<b>\$44.13</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/10/22	30,310	30,153	1.0000	157	61.62 1.85	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>					<b>8-002</b>	<b>\$63.47</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/18/22	58,104	58,100	1.0000	4	42.33 2.40	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>					<b>7-001</b>	<b>\$44.73</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/24/22	37,146	36,999	1.0000	147	58.99 3.35	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>					<b>8-001</b>	<b>\$62.34</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	03/14/22	896	755	100.0000	14,100	1,850.15 104.90	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>					<b>8-002</b>	<b>\$1,955.05</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/24/22	88,410	88,361	1.0000	49	46.62 2.64	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>					<b>7-001</b>	<b>\$49.26</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/14/22	98,304	98,169	1.0000	135	61.65 3.50	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>					<b>7-002</b>	<b>\$65.15</b>	<b>BILLED</b>



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	110 FEE	03/11/22	79,572	78,542	1.0000	1,030	171.78 9.74	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>					<i>8-002</i>	<b>\$181.52</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	03/14/22	5,112	5,086	1.0000	26	74.33 4.21	
<b>3000-2655-9207</b>	<b>809 US HIGHWAY 60 E</b>					<i>7-001</i>	<b>\$78.54</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	03/18/22	9,364	8,894	1.0000	470	101.12 5.73	
<b>3000-4043-0682</b>	<b>418 N COURT ST</b>					<i>8-001</i>	<b>\$106.85</b>	<b>BILLED</b>
<b>Total Current Charges Billed</b>							<b>\$35,925.56</b>	

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**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a> 3000-0079-1958	113 FEE	04/25/22	77,017	69,182	1.0000	7,835	1,054.76 59.80	<b>TS \$1,114.56</b>
	<b>W MAIN ST B PUMP</b>							<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0088-9505	113 FEE	04/22/22	656	630	1.0000	26	69.92 3.97	<b>TS \$73.89</b>
	<b>515 S MART ST SEWRPUMP</b>							<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0113-3895	113 FEE	04/22/22	29,675	25,077	1.0000	4,598	643.96 36.51	<b>TS \$680.47</b>
	<b>NA S MORGAN ST PMP STA</b>							<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0176-3634	113 FEE	04/11/22	81,882	81,190	1.0000	692	155.79 8.83	<b>BS \$164.62</b>
	<b>300 BELLHITE AVE PUMP</b>							<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0183-2843	110 FEE	04/12/22	21,550	21,434	1.0000	116	55.03 3.12	<b>BS \$58.15</b>
	<b>600 HELMS WAY LIFT STA</b>							<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0213-1872	113 FEE	04/12/22	425	425	80.0000	0	64.44 3.65	<b>BS \$68.09</b>
	<b>US HWY 60 N PUMPST</b>							<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0240-4014	562 FEE	04/13/22	8,760	8,300	40.0000	18,400	1,922.35 109.00	<b>TS \$2,031.35</b>
	<b>840 SANDY LN</b>							<b>BILLED</b>
<a href="#">View Detailed Bill</a> 3000-0265-0038	113 392 KF3 FEE	04/12/22 04/08/22 04/08/22	21,848	21,616	250.0000	40,700 0 0	5,175.80 15.28 15.45 295.20	<b>BS \$5,501.73</b>
	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>							<b>BILLED</b>

Reference # 7769

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	04/18/22	17,017	16,768	1.0000	249	100.14 5.67	
<b>3000-0301-2138</b>	<b>20 SENATE AVE PUMP 2</b>							<b>TS \$105.81 BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	04/08/22	36,941	35,957	120.0000	118,080	8,881.97 266.46	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>							<b>BS \$9,148.43 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/19/22	3,531	3,514	1.0000	17	42.60 2.42	
<b>3000-0373-8174</b>	<b>515 US HWY 60 E LIFT STA</b>							<b>BS \$45.02 BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/12/22	38,865	36,752	1.0000	2,113	329.80 18.70	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>							<b>BW \$348.50 BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/15/22	59,631	58,547	1.0000	1,084	200.57 6.02	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>							<b>TS \$206.59 BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	04/06/22	69,852	69,161	40.0000	27,640	2,980.63 89.42	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>							<b>BW \$3,070.05 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/11/22	488	478	1.0000	10	44.50 1.34	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>							<b>BS \$45.84 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/08/22	30,421	30,310	1.0000	111	54.39 1.63	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>							<b>BW \$56.02 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/18/22	58,108	58,104	1.0000	4	43.75 2.48	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>							<b>TS \$46.23 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/25/22	37,288	37,146	1.0000	142	62.47 3.54	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>							<b>TW \$66.01 BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	04/12/22	1,019	896	100.0000	12,300	1,609.16 91.23	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>							<b>BS \$1,700.39 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/25/22	88,426	88,410	1.0000	16	46.66 2.65	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>							<b>TS \$49.31 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/12/22	98,410	98,304	1.0000	106	53.77 3.05	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>							<b>BS \$56.82 BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	04/11/22	81,325	79,572	1.0000	1,753	263.41 14.93	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>							<b>BW \$278.34 BILLED</b>

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**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	
<b>3000-0079-1958</b>	<b>W MAIN ST B PUMP</b>	<b>001</b>					<b>24.40</b>	
							<b>\$454.80</b>	<b>BILLED</b>
View Detailed Bill	113 FEE	05/23/22	680	656	1.0000	24	72.15	
<b>3000-0088-9505</b>	<b>515 S MART ST SEWRPUMP</b>	<b>001</b>					<b>4.09</b>	
							<b>\$76.24</b>	<b>BILLED</b>
View Detailed Bill	113 FEE	05/23/22	31,435	29,675	1.0000	1,760	290.25	
<b>3000-0113-3895</b>	<b>NA S MORGAN ST PMP STA</b>	<b>001</b>					<b>16.46</b>	
							<b>\$306.71</b>	<b>BILLED</b>
View Detailed Bill	113 FEE	05/11/22	82,697	81,882	1.0000	815	169.31	
<b>3000-0176-3634</b>	<b>300 BELLHITE AVE PUMP</b>	<b>7-002</b>					<b>9.60</b>	
							<b>\$178.91</b>	<b>BILLED</b>
View Detailed Bill	110 FEE	05/12/22	21,695	21,550	1.0000	145	60.23	
<b>3000-0183-2843</b>	<b>600 HELMS WAY LIFT STA</b>	<b>7-002</b>					<b>3.42</b>	
							<b>\$63.65</b>	<b>BILLED</b>
View Detailed Bill	113 FEE	05/12/22	425	425	80.0000	0	66.92	
<b>3000-0213-1872</b>	<b>US HWY 60 N PUMPST</b>	<b>7-002</b>					<b>3.80</b>	
							<b>\$70.72</b>	<b>BILLED</b>
View Detailed Bill	562 FEE	05/13/22	9,260	8,760	40.0000	20,000	2,284.30	
<b>3000-0240-4014</b>	<b>840 SANDY LN</b>	<b>001</b>					<b>129.52</b>	
							<b>\$2,413.82</b>	<b>BILLED</b>
View 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	
<b>3000-0265-0038</b>	<b>1000 VILLAGE SQUARE RD PLANTNEW</b>	<b>8-002</b>					<b>293.31</b>	
							<b>\$5,466.38</b>	<b>BILLED</b>

Reference # 7828

## COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	113 FEE	05/18/22	17,226	17,017	1.0000	209	93.18 5.29	
<b>3000-0301-2139</b>	<b>20 SENATE AVE PUMP 2</b>		<i>001</i>				<b>\$98.47</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	05/10/22	38,033	36,941	120.0000	131,040	9,944.53 298.34	
<b>3000-0371-8602</b>	<b>1364 GEORGE MCCLURE RD SWR PLNT</b>			<i>7-002</i>			<b>\$10,242.87</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/19/22	3,543	3,531	1.0000	12	43.52 2.47	
<b>3000-0373-6174</b>	<b>515 US HWY 60 E LIFT STA</b>			<i>7-002</i>			<b>\$45.99</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	05/12/22	41,343	38,865	1.0000	2,478	378.21 21.45	
<b>3000-0384-4010</b>	<b>169 ENTERPRISE DR PUMP</b>			<i>8-002</i>			<b>\$399.66</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	05/17/22	60,898	59,631	1.0000	1,267	230.56 6.92	
<b>3000-0397-1789</b>	<b>4212 US HWY 60 W W UCHS</b>			<i>001</i>			<b>\$237.48</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	562 FEE	05/06/22	70,511	69,852	40.0000	26,360	4,860.74 145.82	
<b>3000-0438-0220</b>	<b>NA BRECK PUMP PLT RVR BTMS</b>			<i>8-002</i>			<b>\$5,006.56</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/11/22	507	488	1.0000	19	44.42 1.33	
<b>3000-0528-4694</b>	<b>3856 US HWY 60 E WAVSEW</b>			<i>7-002</i>			<b>\$45.75</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/10/22	30,556	30,421	1.0000	135	61.78 1.85	
<b>3000-0537-9205</b>	<b>NA RUSSELBURG RD WATER</b>			<i>8-002</i>			<b>\$63.63</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/18/22	58,111	58,108	1.0000	3	42.40 2.40	
<b>3000-0552-9486</b>	<b>NA N HUGHES ST LIFT ST</b>			<i>001</i>			<b>\$44.80</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/24/22	37,431	37,288	1.0000	143	58.58 3.32	
<b>3000-0553-2126</b>	<b>501 W SPALDING ST WTR TWR</b>			<i>8-001</i>			<b>\$61.90</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	113 FEE	05/12/22	1,156	1,019	100.0000	13,700	1,788.01 101.38	
<b>3000-0639-4872</b>	<b>724 HELMS WAY PUMPS</b>			<i>8-002</i>			<b>\$1,889.39</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/24/22	88,436	88,426	1.0000	10	41.88 2.38	
<b>3000-0687-3867</b>	<b>424 S CHAPMAN ST SEWER LF</b>			<i>001</i>			<b>\$44.26</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/12/22	98,531	98,410	1.0000	121	57.23 3.25	
<b>3000-0814-1271</b>	<b>1136 HERIGES LN HERIGES</b>			<i>7-002</i>			<b>\$60.48</b>	<b>BILLED</b>
<a href="#">View Detailed Bill</a>	110 FEE	05/11/22	82,131	81,325	1.0000	806	143.27 8.13	
<b>3000-2562-4945</b>	<b>2302 US HWY 60 E NORTH WATER TWR</b>			<i>8-002</i>			<b>\$151.40</b>	<b>BILLED</b>





**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 06/30/21  
 Account Range 008-05323-0008-002 To 008-05323-0008-002  
 Include All Transaction Sources

Sort Order 1: Fund  
 Sort Order 2: Department  
 Sort Order 3: Base Account  
 Sort Order 4: Object Source

Trans Date	Description	Reference Number	Source	Posted Date	Posted By	Type	Debit Amount	Credit Amount	Reconc.
008-05323-0008-002 Chemicals									
Beginning Balance									
07/20/20	ADC 53654 American Development Cor	CK# 6568	AP	08/04/20	Renae	G	\$2,520.00	\$0.00	<input type="checkbox"/>
07/20/20	HAWKINS,I 53652 Hawkins, Inc	CK# 6571	AP	08/04/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
07/31/20	SSTATE 53736 Southern States Inc	CK# 6588	AP	08/11/20	Renae	G	\$69.98	\$0.00	<input type="checkbox"/>
08/03/20	HAWKINS,I 53835 Hawkins, Inc	CK# 6601	AP	08/17/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
08/14/20	ADC 53896 American Development Cor	CK# 6620	AP	08/27/20	Renae	G	\$2,887.50	\$0.00	<input type="checkbox"/>
08/25/20	USABLUEBO 53995 HD Supply Facilitie	CK# 6634	AP	09/03/20	Renae	G	\$457.00	\$0.00	<input type="checkbox"/>
08/26/20	CHEMTRADE 54499 Chemtrade Logisti	CK# 6721	AP	10/27/20	Renae	G	\$7,152.00	\$0.00	<input type="checkbox"/>
08/26/20	HAWKINS,I 54498 Hawkins, Inc	CK# 6722	AP	10/27/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
09/11/20	WATERSOLU 54154 Water Solutions U	CK# 6662	AP	09/14/20	Renae	G	\$852.48	\$0.00	<input type="checkbox"/>
09/14/20	HAWKINS,I 54199 Hawkins, Inc	CK# 6676	AP	09/28/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
10/15/20	ADC 54553 American Development Cor	CK# 6744	AP	11/04/20	Renae	G	\$3,465.00	\$0.00	<input type="checkbox"/>
10/27/20	HAWKINS,I 54521 Hawkins, Inc	CK# 6735	AP	11/02/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
10/27/20	WATERSOLU 54530 Water Solutions U	CK# 6742	AP	11/02/20	Renae	G	\$2,922.24	\$0.00	<input type="checkbox"/>
11/20/20	HAWKINS,I 54784 Hawkins, Inc	CK# 6789	AP	12/04/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
11/20/20	HAWKINS,I 54785 Hawkins, Inc	CK# 6789	AP	12/04/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
11/20/20	HAWKINS,I 54786 Hawkins, Inc	CK# 6789	AP	12/04/20	Renae	G	\$2,666.40	\$0.00	<input type="checkbox"/>
11/30/20	ADC 54883 American Development Cor	CK# 6803	AP	12/10/20	Renae	G	\$3,465.00	\$0.00	<input type="checkbox"/>
11/30/20	HAWKINS,I 54882 Hawkins, Inc	CK# 6805	AP	12/10/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
12/22/20	HACH 55026 Hach Chemical Corp	CK# 6824	AP	12/29/20	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
12/22/20	PACEANALY 55027 Pace Analytical Se	CK# 6827	AP	12/29/20	Renae	G	\$161.50	\$0.00	<input type="checkbox"/>
12/31/20	WATERSOLU 55109 Water Solutions U	CK# 6847	AP	01/07/21	Renae	G	\$2,227.48	\$0.00	<input type="checkbox"/>
01/19/21	BRENNTAG 55328 Brenntag Mid-South	CK# 6878	AP	02/01/21	Renae	G	\$2,396.60	\$0.00	<input type="checkbox"/>
01/19/21	HAWKINS,I 55329 Hawkins, Inc	CK# 6881	AP	02/01/21	Renae	G	\$40.00	\$0.00	<input type="checkbox"/>
01/19/21	HAWKINS,I 55340 Hawkins, Inc	CK# 6881	AP	02/01/21	Renae	G	\$3,465.00	\$0.00	<input type="checkbox"/>
01/26/21	The C. I. 55379 The C. I. Thornburg Con	CK# 6896	AP	02/03/21	Renae	G	\$1,764.00	\$0.00	<input type="checkbox"/>
01/31/21	CHEMTRADE 55412 Chemtrade Logisti	CK# 6908	AP	02/09/21	Renae	G	\$7,263.00	\$0.00	<input type="checkbox"/>
02/01/21	HAWKINS,I 55462 Hawkins, Inc	CK# 6918	AP	02/12/21	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
02/05/21	HAWKINS,I 55469 Hawkins, Inc	CK# 6918	AP	02/12/21	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
02/19/21	HAWKINS,I 55596 Hawkins, Inc	CK# 6946	AP	03/02/21	Renae	G	\$431.25	\$0.00	<input type="checkbox"/>
02/25/21	WATERSOLU 55606 Water Solutions U	CK# 6955	AP	03/02/21	Renae	G	\$852.48	\$0.00	<input type="checkbox"/>
03/08/21	Hach Refund of Payment Ck#6824 12/2 Refund		GJETRX	03/08/21	Jenny	G	\$0.00	\$431.25	<input type="checkbox"/>
03/17/21	CHEMTRADE 55877 Chemtrade Logisti	CK# 6993	AP	03/29/21	Renae	G	\$1,802.30	\$0.00	<input type="checkbox"/>
03/17/21	HAWKINS,I 55875 Hawkins, Inc	CK# 6996	AP	03/29/21	Renae	G	\$5,655.24	\$0.00	<input type="checkbox"/>
03/17/21	USABLUEBO 55876 HD Supply Facilitie	CK# 6997	AP	03/29/21	Renae	G	\$205.03	\$0.00	<input type="checkbox"/>
04/19/21	HAWKINS,I 56091 Hawkins, Inc	CK# 7050	AP	04/28/21	Renae	G	\$453.13	\$0.00	<input type="checkbox"/>
05/02/21	CHEMTRADE 56280 Chemtrade Logisti	CK# 7080	AP	05/18/21	Renae	G	\$7,224.00	\$0.00	<input type="checkbox"/>
05/02/21	HAWKINS,I 56279 Hawkins, Inc	CK# 7081	AP	05/18/21	Renae	G	\$3,899.52	\$0.00	<input type="checkbox"/>
05/05/21	USABLUEBO 56294 HD Supply Facilitie	CK# 7082	AP	05/18/21	Renae	G	\$22.40	\$0.00	<input type="checkbox"/>
05/05/21	WATERSOLU 56174 Water Solutions U	CK# 7062	AP	05/05/21	Renae	G	\$3,148.48	\$0.00	<input type="checkbox"/>
05/27/21	HAWKINS,I 56413 Hawkins, Inc	CK# 7106	AP	06/01/21	Renae	G	\$453.13	\$0.00	<input type="checkbox"/>
05/31/21	WATERSOLU 56647 Water Solutions U	CK# 7147	AP	06/21/21	Renae	G	\$852.48	\$0.00	<input type="checkbox"/>
06/15/21	HAWKINS,I 56688 Hawkins, Inc	CK# 7164	AP	07/08/21	Renae	G	\$253.75	\$0.00	<input type="checkbox"/>
06/24/21	HAWKINS,I 56754 Hawkins, Inc	CK# 7164	AP	07/08/21	Renae	G	\$528.13	\$0.00	<input type="checkbox"/>
Ending Balance							\$74,300.25	\$431.25	
Transactions: 43							\$73,869.00		

Trans Date	Description	Reference Number	Source	Posted Date	Posted By	Type	Debit Amount	Credit Amount	Reconc.
Total Transactions: 43				<b>Report Totals</b>			\$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

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

**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			
7/8/2020	ADC TRUCK	NET 30			
Purchase Order Number	SLS	Order Date	Customer Number		
Verbal	00	7/7/2020	Morgan-KY		
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
240	1 G TOTE	240 G	Carusol 20, Liquid Permanganate- Bulk	10.5000/ G	2,520.00
			Merchandise SubTotal		2,520.00
			<b>Total Invoice</b>		<b>2,520.00</b>

**PAID**  
 AUG 04 2020  
 BY LeSloob

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**

Original



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

# INVOICE

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
8/21/20	Net 30		HWTG	8729		B65			
Line #	Item Number	Item Name/Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	804978	Chlorine - EPA Reg. No. 7870-2 1250 # CYL	N	1.0000 1250.0000	CY LB	\$0.3450	LB	1,250.0 LB 2,650.0 GW	\$431.25

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

Container Barcodes: 046593

1.001	699914	1 Ton Chlorine Cylinder CYL 106 A 50 X	N	1.0000 1.0000	CY RT	\$0.0000	RT	.0 LB 1,600.0 GW	\$0.00
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Related Order #: 3246982

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

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

*[Handwritten Signature]*  
008-05323-0008-002

Page 1 of 1

Tax Rate 0 %  
Sales Tax \$0.00

Invoice Total **\$431.25**

**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 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 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 fitness for a particular 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 abide by the requirements of 41 CFR §§60-1.4(a), 60-306.5(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 affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

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



**STATEMENT**

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

MDG2020 00038251 01



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

**PAID**

AUG 11 2020

BY 20084  
6588  
7013



Invoice No.	Date	Due	Description	Quantity	Unit Price	Extended Amount	Amount
<b>Balance Forward</b>							<b>417.86</b>
<b>Credit Account Transactions:</b>							
1049279-14232	07/06/20	08/31/20	CORNERSTONE PLUS HERBICIDE 2.5 GA JUG	1.0000	34.99	34.99	
			ESTER SHREDDER 2 4-D LV4 2.5 GA	1.0000	42.84	42.84	
			PRAMITOL 25E HERBICIDE (WINFIELD SOL) 1 GA JUG	2.0000	42.36	84.72	
GAS DEPT: PO#: 8709				Total			162.55 ✓ PO# 8709
1049351-14232	07/07/20	08/31/20	CORNERSTONE PLUS HERBICIDE 2.5 GA JUG	2.0000	34.99	69.98	
Water Plant				Total			69.98 ✓
1049543-14232	07/10/20	08/31/20	KENTUCKY 31 TALL FESCUE 50LB	1.0000	69.99	69.99	
			KY SEED INSPECTION FEE >25 LB	1.0000	0.12	0.12	
			19-19-19 BTG 50LB	1.0000	14.89	14.89	
Water Dept.				Total			85.00 ✓
PAYMENT	07/24/20		Payment 6537				-99.84
PAYMENT	07/24/20		Payment 20029				-318.02
1050831-14232	07/30/20	08/31/20	LP GAS PROPANE PUMP ISLAND NON HIGHWAY	7.9000	3.370	26.62	
Street Dept				Total			26.62 ✓
<b>Net Sales Activity</b>							<b>344.15</b>
<b>Payment Activity</b>							<b>-417.86</b>
<b>Total Due</b>							<b>344.15</b>
<b>Total Obligation</b>							<b>344.15</b>

Total Owed	Future	Current	0-30 Days	31-60 Days	61-90 Days	91+ Days
344.15	0.00	344.15	0.00	0.00	0.00	0.00

Thank you for your patronage

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



Original



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

# 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

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

Net Due Date 9/3/20 Terms Net 30 FOB Description . Ship Via HWTG Customer P.O.# 8789 P.O. Release Sales Agent # B65

Line #	Item Number	Item Name/Description	Tax	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	\$0.3450	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	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 #: 3258392

1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$13.0000			\$13.00
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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	

Related Order #: 3258392

Container Barcodes: 052563

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

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com BY 66601 or call 612-331-6910 to get it setup on your account.

PAID

AUG 17 2020

Page 1 of 1

Tax Rate 0 % Sales Tax \$0.00

Invoice Total **\$444.25**

**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 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 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 fitness for a particular 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 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 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.

www.hawkinsinc.com

Job# 208213



American Development Corp.  
 P.O. Box 620  
 Fayetteville, TN 37334  
 Phone: (931)438-0653  
 Fax: (931)438-2673

# INVOICE

54292

Invoice Date	Order Number	Due Date
8/10/2020	36911	9/9/2020

**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			
8/10/2020	ADC TRUCK	NET 30			
Purchase Order Number		SLS	Order Date	Customer Number	
Verbal		00	8/7/2020	Morgan-KY	
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
275	1 G TOTE	275 G	Carusol 20, Liquid Permanganate- Bulk	10.5000 / G	2,887.50
Merchandise SubTotal					2,887.50
Total Invoice					2,887.50

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**

# USABlueBook<sup>SM</sup>

**Get the Best Treatment™**

## INVOICE

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

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

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

**BILL TO:** 811602  
2927 1 MB 0.439 E0372X I0463 D6495916249 S2 P7815819 0001:0001

**SHIP TO:** 4



MORGANFIELD CITY OF  
PO BOX 420  
MORGANFIELD KY 42437-0420

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

Ordered by: 0009 SHAWN MARTIN

Attention: 0009 SHAWN MARTIN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
PO #8820	08/14/20	TWI	NET 30	KYEXEMPT	912174	01	PREPAID	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
87890	Hach DR300 Chlorine F & T Colorimeter LPV445.97.00110			1	1	0	EA	457.00	EA	457.00

**THANK YOU** for your business!  
**1.5% MONTHLY FINANCE CHARGE**  
**ON AMOUNTS 30 DAYS PAST DUE**  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
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**

# USABlueBook<sup>SM</sup>

**Get the Best Treatment™**

**\*\*\*\*IMPORTANT\*\*\*\***

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
329060	811602	08/14/20	464.17

MORGANFIELD CITY OF  
PO BOX 420  
MORGANFIELD KY 42437-0420

**REMITTANCE ADDRESS**

USABlueBook  
P.O. Box 9004  
Gurnee, IL 60031-9004



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

Invoice Date  
 October 06, 2020

**INVOICE**  
**Invoice No.**  
**92988422**  
 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

<b>Customer Purchase Order</b>	<b>Ship Date</b>	<b>Due</b>	<b>Currency</b>	
8889	Oct 06, 2020	Nov 05, 2020	US Dollar	
<b>Payment Terms</b>	<b>Customer No</b>	<b>Customer State Tax No</b>	<b>Our GST No.</b>	
Within 30 days Due net	46251	CTI13108		
<b>Freight Terms</b>	<b>Via</b>		<b>Type</b>	<b>Sales Company</b>
Prepaid	CHEMTRADE CHEMICALS US LLC		F2	0014 US24
<b>Shipped From</b>	<b>B/L No.</b>	<b>Vehicle ID</b>	<b>Order No.</b>	
Chemtrade (East St. Louis, IL), US	81556157	284043-3173	2467225	

**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)

Material	Description	Invoice Quantity	Price	Per	USD Amount
952	HYPER+ION 4064 BULK	47680.000	0.15000	LBS	7,152.00
			<b>Please Pay (USD)</b>		<b>7,152.00</b>

Questions Please Contact: Credit, Tel: (416)496-4148, E-mail: [credit@chemtradelogistics.com](mailto: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.





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

Original

**INVOICE**

**RECEIVED**  
10/22/2020 *CF*

Total Invoice **\$431.25**  
Invoice Number **4783021**  
Invoice Date **8/26/20**  
Sales Order Number/Type **3277126 SL**  
Branch Plant **65**  
Shipment Number **3695199**

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**

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O. #	P.O. Release	Sales Agent #
9/25/20	Net 30	.	HWTG	8836		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	

Related Order #: 3277126

Container Barcodes: 046593

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	

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

Container Barcodes: 052895

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	

Related Order #: 3277126

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

Please contact our Accounts Receivable Department via email at [Credit.Dept@Hawkinsinc.com](mailto:Credit.Dept@Hawkinsinc.com) or call 612-331-6910 to get it setup on your account.

*008-05323-0008-002*

Page 1 of 1

Tax Rate **0 %**  
Sales Tax **\$0.00**

Invoice Total **\$431.25**

**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 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 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 fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

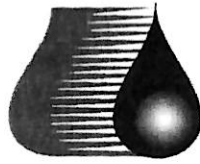
Please Remit To: **Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §80-1.4(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 affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 266767

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



**WATER  
SOLUTIONS  
UNLIMITED**

Page 1 of 1

**INVOICE**

DATE	NUMBER
9/11/2020	38410
DATE SHIPPED	ORDER NO.
9/10/2020	19172

CUSTOMER NO. MORGFIELDKY

**S  
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O**  
MORGANFIELD, CITY OF  
P.O. BOX 420  
MORGANFIELD, KY 42437

**S  
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O**  
MORGANFIELD, CITY OF  
DELIVERY LOCATION  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437  
[DB]

CUSTOMER P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
8866		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 l	0.3200 /lb	852.48
		Merchandise Total			852.48
		DELIVERY CHG			35.00

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

<b>TOTAL</b>	<b>887.48</b>
--------------	---------------

Due Date: 10/11/2020

PLEASE PAY  
THIS AMOUNT



Original



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

# INVOICE

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

**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

Net Due Date	Terms	F.O.B. Description	Ship Via	Customer P.O.#	F.O. Release	Sales Agent #
10/14/20	Net 30		HWTG	8864		B65

Line #	Item Number	Item Name	Tax	Qty	Trans	Unit	Price	Weight	Extended
	Qual Item #	Description		Shipped	UOM	Price	UOM	Net Gross	Prior
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 Order #: 3291751

Container Barcodes: 044872

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	

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

Container Barcodes: 075010

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	

Related Order #: 3291751

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

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

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$431.25**

**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 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 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 fitness for a particular 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 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 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.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 311674



American Development Corp.  
 P.O. Box 620  
 Fayetteville, TN 37334  
 Phone: (931)438-0653  
 Fax: (931)438-2673

# INVOICE

56081

Invoice 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

**Ship To:**

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

Ship Date	Ship Via	Payment Terms			
10/15/2020	ADC TRUCK	NET 30			
Purchase Order Number	SLS	Order Date	Customer Number		
Verbal	00	10/14/2020	Morgan-KY		
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
330	1 G TOTE	330 G	Carusol 20, Liquid Permanganate- Bulk	10.5000 / G	3,465.00
			Merchandise SubTotal		3,465.00
			Total Invoice		3,465.00

**PAID**  
 NOV 14 2020  
 BY 6744

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**

Original

# INVOICE



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

Total Invoice **\$431.25**  
Invoice Number 4820880  
Invoice Date 10/27/20  
Sales Order Number/Type 3324987 SL  
Branch Plant 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

Net Due Date: 11/26/20    Terms: Net 30    Ship Via: HWTG    Customer P.O.#: 8933    P.O. Release:    Sales Agent #: 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	

Related Order #: 3324987

Container Barcodes: 075010

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	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 052163

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	

Related Order #: 3324987

\*\*\*\*\* 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**

NOV 02 2020

BY 6735

Page 1 of 1

Tax Rate: 0 %    Sales Tax: \$0.00

Invoice Total **\$431.25**

**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 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 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 fitness for a particular purpose.  
**NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION**

Please Remit To:

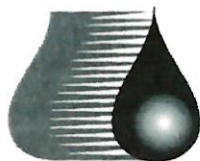
**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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www.hawkinsinc.com

Job# 424299

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



# WATER SOLUTIONS UNLIMITED

Page 1 of 1

## INVOICE

DATE	NUMBER
10/19/2020	39076
DATE SHIPPED	ORDER NO.
10/16/2020	19834

CUSTOMER NO. MORGFIELDKY

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

S  
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O  
MORGANFIELD, CITY OF  
DELIVERY LOCATION  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437  
(DB)

CUSTOMER P.O. NUMBER		F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
8915			WSU	Denver Blain	NET 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
48.00	44 LB BAG	AQUASORB CP1-BG44 907-00004 Aquasorb CP 1	2112.00 l	0.9800 /lb	2,069.76
1.00	2664 LBS TOTE	WSU FSA 23-T264 200-00005 WSU Fluorosilicic Acid 23%	2664.00 l	0.3200 /lb	852.48
Merchandise Total					2,922.24
DELIVERY CHG					35.00

**PAID**  
NOV 02 2020  
BY 6742

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

<b>TOTAL</b>	2,957.24
--------------	----------

Due Date: 11/18/2020

PLEASE PAY THIS AMOUNT







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

Original

**INVOICE**

RECEIVED  
12/01/2020  
CJ

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/5/20	Net 30		HWTG	8890		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	

Related Order #: 3309652

Container Barcodes: 052895

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	

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

Container Barcodes: 052897

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	

Related Order #: 3309652

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

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

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. 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 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 fitness for a particular 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**

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 369337



Original



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

# INVOICE

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P O #	P O Release	Sales Agent #
12/12/20	Net 30	.	HWTG	8969		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	

Related Order #: 3336081

Container Barcodes: 052897

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	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 047561

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	

Related Order #: 3336081

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

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

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$431.25**

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Please Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 461679

Original



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

# INVOICE

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

**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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/17/20	Net 30	.	HWTG	8979		B65

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	55440	Activated Carbon - PAC	N	60.0000	BG	\$1.0100	LB	2,640.0 LB	\$2,666.40
		44 LB BG acticarb PS900F		2640.0000	LB			2,698.1 GW	

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

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

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$2,666.40**

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 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 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 fitness for a particular 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**

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 475364



American Development Corp.  
 P.O. Box 620  
 Fayetteville, TN 37334  
 Phone: (931)438-0653  
 Fax: (931)438-2673

# INVOICE

57072

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

**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			
11/24/2020	ADC TRUCK	NET 30			
Purchase Order Number	SLS	Order Date	Customer Number		
8982	00	11/23/2020	Morgan-KY		
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
330	1 G TOTE	330 G	Carusol 20, Liquid Permanganate- Bulk	10.5000 / G	3,465.00
			Merchandise SubTotal		3,465.00
			<b>Total Invoice</b>		<b>3,465.00</b>

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**

Original



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

# INVOICE

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

**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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
1/1/21	Net 30	.	HWTG	8985		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 Order #: 3349291

Container Barcodes: 052163

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	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 079505

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	

Related Order #: 3349291

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

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

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$431.25**

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Please Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 509662



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

**INVOICE**

EMAIL  
Page 1 of 2

Invoice To:

Morganfield City of  
Accounts Payable  
P O Box 420  
Morganfield, KY 42437

Invoice Number: 2026547-44  
Customer ID: 44-101234  
Invoice Date: 12/19/2020  
Invoice Due: 01/18/2021  
PO Number: WTP

Sample ID: 0120906-01    Sample Date: 12/16/2020 08:25    Project: BACT  
Sample Desc: BACT

<u>Analysis</u>		<u>Amount</u>
Total Coliform 18 STATE		\$18.50
	Total for Sample 0120906-01	\$18.50

Sample ID: 0120906-02    Sample Date: 12/16/2020 07:59    Project: BACT  
Sample Desc: BACT

<u>Analysis</u>		<u>Amount</u>
Total Coliform 18 STATE		\$18.50
	Total for Sample 0120906-02	\$18.50

Sample ID: 0120906-03    Sample Date: 12/16/2020 08:10    Project: BACT  
Sample Desc: BACT

<u>Analysis</u>		<u>Amount</u>
Total Coliform 18 STATE		\$18.50
	Total for Sample 0120906-03	\$18.50

Sample ID: 0120906-04    Sample Date: 12/16/2020 00:00    Project: BACT  
Sample Desc: Sample Pick-up

<u>Analysis</u>		<u>Amount</u>
Pickup Fee		\$30.00
	Total for Sample 0120906-04	\$30.00

**PAID**  
BY 6827

**Total for Work Order 0120906    \$85.50**



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

## INVOICE

### Additional Items

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$10.00	\$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 6827

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**

EMAIL  
 Page 1 of 1

Invoice To:

Morganfield City of  
 Accounts Payable  
 P O Box 420  
 Morganfield, KY 42437

Invoice Number: 2026446-44  
 Customer ID: 44-101234  
 Invoice Date: 12/18/2020  
 Invoice Due: 01/18/2021  
 PO Number: WTP

Sample ID: 0122652-01      Sample Date: 12/11/2020 07:10      Project: Process Control  
 Sample Desc: Non Compliance Monitoring R01 - Raw

<u>Analysis</u>	<u>Amount</u>
TOC	\$28.00
Total for Sample 0122652-01	\$28.00

Sample ID: 0122652-02      Sample Date: 12/11/2020 09:40      Project: Process Control  
 Sample Desc: Non Compliance Monitoring CFE - Combined Filter Effluent

<u>Analysis</u>	<u>Amount</u>
TOC	\$28.00
Total for Sample 0122652-02	\$28.00

**PAID**

**Total for Work Order 0122652      \$56.00**

**Additional Items**

BY 6827

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

**Pay this amount      \$66.00**

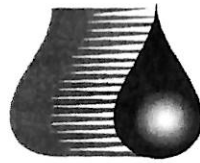
We appreciate your business and continued support. We remain committed to supplying you with the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

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



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



**WATER SOLUTIONS UNLIMITED** Page 1 of 1

**INVOICE**

DATE	NUMBER
12/21/2020	40093
DATE SHIPPED	ORDER NO.
12/18/2020	20838

CUSTOMER NO. MORGFIELDKY

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

**S  
H  
I  
P  
T  
O** MORGANFIELD, CITY OF  
DELIVERY LOCATION  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437  
[DB]

CUSTOMER P.O. NUMBER		F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
9013			WSU	Denver Blain	NET 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
25.00	44 LBS BAG	AQUASORB CB1-BG44 907-00021 AQUASORB CB 1	1100.00 l	1.2500 /lb	1,375.00
1.00	2664 LBS TOTE	WSU FSA 23-T264 200-00005 WSU Fluorosilicic Acid 23%	2664.00 l	0.3200 /lb	852.48
Merchandise Total					2,227.48
DELIVERY CHG					35.00
<b>TOTAL</b>					<b>2,262.48</b>

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

Due Date: 1/20/2021

PLEASE PAY THIS AMOUNT



# Brenntag Mid-South, Inc.

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



\*\*\* PAGE 1 OF 1

Original Document

INVOICE#: BMS774451      INV DATE: 1/20/21      DUE DATE: 2/19/21

**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: 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:		

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

QUESTIONS, CALL 270-827-4509

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

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



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

# INVOICE

Total Invoice **\$40.00**  
Invoice Number **4867297**  
Invoice Date **1/22/21**  
Sales Order Number/Type **94965 DB**  
Branch Plant **65**  
Shipment Number

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**

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
2/21/21	Net 30			<b>DEMURRAGE</b>		<b>B65</b>			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	699914	1 Ton Chlorine Cylinder	N	1.0000	RT	\$40.0000	RT	.0 LB	\$40.00
		SL 3336081 11/12/20 8969		1.0000	RT			1,600.0 GW	

Related Order #: 3336081

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

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

**PAID**

**FEB 01 2021**

BY 6881

008-05323-0008-002

Page 1 of 1

Tax Rate      Sales Tax  
0 %              \$0.00

Invoice Total **\$40.00**

*Sony Vetter*

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

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 632587

Original



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

# INVOICE

Total Invoice	<b>\$3,465.00</b>
Invoice Number	4861458
Invoice Date	1/13/21
Sales Order Number/Type	3376563 SO
Branch 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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent			
2/12/21	Net 30	PPD Origin	FAYETTEVILLE FLEET	VERBAL		B72			
Item #	Item Number	Item Number Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net Gross	Extended Price
1,000	58329	Carusol®-20	N	330.0000	GA	\$10.5000	GA	3,191.1 LB	\$3,465.00
		1 LB BLK (Mini-Bulk)		330.0000	GA			3,191.1 GW	

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

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$3,465.00**

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

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# Invoice

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
01/25/2021	S100138570.001
<b>REMIT TO:</b> CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
<b>PAGE NO.</b>	
1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
12272	9075		Hunt McCollum	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Hunt McCollum	WESTERN KY	NET 30 DAYS	01/25/2021	01/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
60ea	60ea	40# BAG AQUA NUCHAR CARBON	29.400/ea	1764.00

Invoice is due by 02/24/2021

**Past Due invoices may be subject to 1.50% late charge.  
If you have any questions, please call. Thanks, Krysti 800-999-3484**

Subtotal	1764.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1764.00

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. If you prefer to have your invoices and monthly statements emailed rather than mailed or faxed, please call Carma Voorhees or Krysti Kleiber at 304-523-3484 or via email at carma.voorhees@citcowater.com or krysti.kleiber@citcowater.com. Thank you!



**CHEMTRADE**

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

**INVOICE**

**Invoice No.**  
**93056458**

If query please quote this number.

Invoice Date  
 January 28, 2021

Invoice to (Buyer)

CITY OF MORGANFIELD  
 1000 VILLAGE SQUARE RD  
 MORGANFIELD KY 42437

Consignee

CITY OF MORGANFIELD  
 1000 VILLAGE SQUARE RD  
 MORGANFIELD KY 42437

<b>Customer Purchase Order</b>	<b>Ship Date</b>	<b>Due</b>	<b>Currency</b>	
9089	Jan 28, 2021	Feb 27, 2021	US Dollar	
<b>Payment Terms</b>	<b>Customer No</b>	<b>Customer State Tax No</b>	<b>Our GST No.</b>	
Within 30 days Due net	46251	CT113108		
<b>Freight Terms</b>	<b>Via</b>	<b>Type</b>	<b>Sales Company</b>	
Prepaid	NEWMAN CARRIERS INC.	F2	0014 US24	
<b>Shipped From</b>	<b>B/L No.</b>	<b>Vehicle ID</b>	<b>Order No.</b>	
Chemtrade (East St. Louis, IL), US	81591247	135-1096	2515415	

**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)

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

Questions Please Contact: Credit, Tel: (416)496-4148, E-mail: [credit@chemtradelogistics.com](mailto: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.



**Responsible Care®**  
 Our commitment to sustainability.

Original



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

# INVOICE

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
2/28/21	Net 30	.	HWTG	9113		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	

Related Order #: 3390901

Container Barcodes: 079505

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	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 087322

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	

Related Order #: 3390901

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

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

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total	<b>\$431.25</b>
---------------	-----------------

**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 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 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 fitness for a particular 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 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 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.

www.hawkinsinc.com

Job# 653898



Original



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

# INVOICE

Total Invoice	<b>\$431.25</b>
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

**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 #
1/21/21	Net 30	.	HWTG	9024		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	

Related Order #: 3363993

Container Barcodes: 047561

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	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 091936

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	

Related Order #: 3363993

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

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

**PAID**

**FEB 12 2021**

BY 6918

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$431.25**

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

**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 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 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 fitness for a particular purpose.  
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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 559120

Original



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

# INVOICE

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
3/21/21	Net 30	.	HWTG	9156		B65

Line #	Item Number	Item 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 Order #: 3405764

Container Barcodes: 091936

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	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 084953

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	

Related Order #: 3405764

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

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

Page 1 of 1

ax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$431.25**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own taste, 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 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. Seller specifically 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 .**

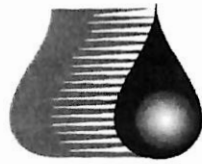
Please Remit To: **Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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 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.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 708631

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



**WATER SOLUTIONS UNLIMITED** Page 1 of 1

**INVOICE**

DATE	NUMBER
2/25/2021	41085
DATE SHIPPED	ORDER NO.
2/23/2021	21924

CUSTOMER NO. MORGFIELDKY

S  
O  
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MORGANFIELD, CITY OF  
P.O. BOX 420  
MORGANFIELD, KY 42437

S  
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MORGANFIELD, CITY OF  
DELIVERY LOCATION  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437  
[DB]

CUSTOMER P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES AGENT	TERMS	
9157		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 l	0.3200 /lb	852.48
		Merchandise Total			852.48
		DELIVERY CHG			35.00

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

<b>TOTAL</b>	<b>887.48</b>
--------------	---------------

Due Date: 3/27/2021

PLEASE PAY THIS AMOUNT





**CHEMTRADE**

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

**INVOICE**

**Invoice No.**  
**93083670**

If query please quote this number.

**Invoice Date**  
 March 16, 2021

**Invoice to (Buyer)**  
 CITY OF MORGANFIELD  
 PO Box 420  
 MORGANFIELD KY 42437

**Consignee**  
 MORGANFIELD WATER TREATMENT PLANT  
 1000 VILLAGE SQUARE RD  
 MORGANFIELD KY 42437

<b>Customer Purchase Order</b>	<b>Ship Date</b>	<b>Due</b>	<b>Currency</b>	
9195	Mar 16, 2021	Apr 15, 2021	US Dollar	
<b>Payment Terms</b>	<b>Customer No</b>	<b>Customer State Tax No</b>	<b>Our GST No.</b>	
Within 30 days Due net	46251			
<b>Freight Terms</b>	<b>Via</b>	<b>Type</b>	<b>Sales Company</b>	
Prepaid	DRT Transportation LLC	F2	0014 US24	
<b>Shipped From</b>	<b>B/L No.</b>	<b>Vehicle ID</b>	<b>Order No.</b>	
Chemtrade (East St. Louis, IL), US	81607174	13101-929771	2537151	

**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)

<b>Material</b>	<b>Description</b>	<b>Invoice Quantity</b>	<b>Price</b>	<b>Per</b>	<b>USD Amount</b>
3681	HYPER+ION 5384 Tote	5,380.000	0.33500	LBS	1,802.30
			<b>Please Pay (USD)</b>		<b>1,802.30</b>

Questions Please Contact: Credit, Tel: (416)496-4148, E-mail: [credit@chemtradelogistics.com](mailto: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.



**Responsible Care®**  
 Our commitment to sustainability.

Original



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

# INVOICE

Total Invoice	<b>\$5,655.24</b>
Invoice Number	4900016
Invoice Date	3/17/21
Sales Order Number/Type	3427032 SL
Branch Plant	65
Shipment Number	3920523

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
4/16/21	Net 30	.	HWTG	9211		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	

Related Order #: 3427032

Container Barcodes: 087322

2.000	55440	Activated Carbon - PAC	N	40.0000	BG	\$1.0100	LB 1,760.0 LB		\$1,777.60
		44 LB BG actcarb 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

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	

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
0 %	\$0.00

Invoice Total

Continued on next page

No Discounts on Freight or Containers

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Please Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§101-11.6(a), 101-11.6(b) and 101-11.6(c). 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 affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 789213

Original



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

# INVOICE

Total Invoice	<b>\$5,655.24</b>
Invoice Number	4900016
Invoice Date	3/17/21
Sales Order Number/Type	3427032 SL
Branch Plant	65
Shipment Number	3920523

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
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Continued from previous page

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

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

Page 2 of 2

Tax Rate	Sales Tax
0 %	\$0.00

<b>Invoice Total</b>	<b>\$5,655.24</b>
----------------------	-------------------

**No Discounts on Freight or Containers**

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**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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**INVOICE**

**RemitTo:**  
**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**

INVOICE NO.	
534427	
CUSTOMER NO.	DATE
811602	3/17/2021

**BILL TO:** 811602  
  
MORGANFIELD CITY OF  
  
PO BOX 420  
MORGANFIELD, KY 42437

**SHIP TO:** 4  
  
MORGANFIELD CITY OF  
WTP  
1000 VILLAGE SQUARE RD  
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	122976	01	FIXED	FEDEXGRND
USA Stock no	Description	Ordered	Shipped	Backorder	U/M	Price	PER	Extension
32940	Hach DPD 4 (Total) for 10 mL Sample, 1000/pk (2105628)	1	1	0	EA	203.00	EA	203.00
37770	Gooch Porcelain Filtr Crucibles 25ml Capacity, Each	1	0	1	EA	22.40	EA	0.00
201997	Stir Bar, Micro, 4.93 mm Spherical for CL17 (6865600)	6	6	0	EA	11.75	EA	70.50

**THANK YOU for your business!**  
**1.5% MONTHLY FINANCE CHARGE**  
**ON AMOUNTS 30 DAYS PAST DUE**  
**Discounts Apply to Merchandise Only**

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
273.50	(68.47)	0.00	0.00	10.32	215.35

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.



Original



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

# INVOICE

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
5/19/21	Net 30	.	HWTG	9269		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	

Related Order #: 3453171

Container Barcodes: 084953

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	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 047957

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	

Related Order #: 3453171

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

Please contact our Accounts Receivable Department via email at [Credit.Dept@Hawkinsinc.com](mailto:Credit.Dept@Hawkinsinc.com)  
or call 612-331-6910 to get it setup on your account.

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$453.13**

**No Discounts on Freight or Containers**

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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**

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 886705



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

Invoice Date  
 May 07, 2021

# INVOICE

**Invoice No.**  
**93116192**

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

<b>Customer Purchase Order</b>	<b>Ship Date</b>	<b>Due</b>	<b>Currency</b>	
9308	May 07, 2021	Jun 06, 2021	US Dollar	
<b>Payment Terms</b>	<b>Customer No</b>	<b>Customer State Tax No</b>	<b>Our GST No.</b>	
Within 30 days Due net	46251			
<b>Freight Terms</b>	<b>Via</b>	<b>Type</b>	<b>Sales Company</b>	
Prepaid	NEWMAN CARRIERS INC	F2	0014 US24	
<b>Shipped From</b>	<b>BL No.</b>	<b>Vehicle ID</b>	<b>Order No.</b>	
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)

Material	Description	Invoice Quantity	Price	Per	USD Amount
2952	HYPER+ION 4064 BULK	48160.000	0.15000	LBS	7,224.00
<b>Please Pay (USD)</b>					<b>7,224.00</b>

Questions Please Contact: Credit, Tel: (416)496-4148, E-mail: [credit@chemtradelogistics.com](mailto: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.



Original



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

# INVOICE

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
6/4/21	Net 30		HWTG	9307		B65

Line #	Item Number	Item Name/Description	Tax	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	LB			2,650.0 GW	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 047665

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 Order #: 3469652

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	

Related Order #: 3469652

Container Barcodes: 056405

\*\*\*\*\* 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 Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$3,899.52**

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 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 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 fitness for a particular 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 abide by the requirements of 41 CFR §§50-1.4(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 affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 939427

# USA BlueBook

Get the Best Treatment™

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

## 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

BILL TO: 811602  
 1246 1 MB 0.450 E0078X I0133 07564562308 S2 P8242124 0001:0001

SHIP TO: 4



MORGANFIELD CITY OF  
 PO BOX 420  
 MORGANFIELD KY 42437-0420

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

Ordered by: 0008 DAVID BURKE

Attention: 0008 DAVID BURKE

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
PO #9217	05/05/21	TWI	NET 30	KYEXEMPT	122976	01	FXD/PPD	FEDEXGRND	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
37770	Gooch Porcelain Filtr Crucibles 25ml Capacity Each		1	1	0	EA	22.40	EA	22.40

PAID  
 MAY 18 2021  
 BY 7082

THANK YOU for your business!  
 1.5% MONTHLY FINANCE CHARGE  
 ON AMOUNTS 30 DAYS PAST DUE  
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
22.40	0.00	0.00	0.00	0.00	22.40

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

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



**WATER SOLUTIONS UNLIMITED** Page 1 of 1

**INVOICE**

DATE	NUMBER
4/27/2021	42175
DATE SHIPPED	ORDER NO.
4/23/2021	22939

CUSTOMER NO. MORGFIELDKY

S  
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MORGANFIELD, CITY OF  
P.O. BOX 420  
MORGANFIELD, KY 42437

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MORGANFIELD, CITY OF  
DELIVERY LOCATION  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437  
[DB]

CUSTOMER P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES AGENT	TERMS	
9268		WSU	Denver Blain	NET 30	
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
2.00	2800 LBS TOTE	PREMIER PAC 3050-T264 906-00032 PREMIER PAC 3050	5600.00 l	0.4100 /lb	2,296.00
1.00	2664 LBS TOTE	WSU FSA 23-T264 200-00005 WSU Fluorosilicic Acid 23%	2664.00 l	0.3200 /lb	852.48
Merchandise Total					3,148.48
DELIVERY CHG					35.00
<b>TOTAL</b>					<b>3,183.48</b>

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

Due Date: 5/27/2021

PLEASE PAY THIS AMOUNT



Original



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

# INVOICE

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

**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 #
6/26/21	Net 30	.	HWTG	9364		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	

Related Order #: 3491979

Container Barcodes: 047957

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	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 091834

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	

Related Order #: 3491979

\*\*\*\*\* 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 Rate 0 %  
Sales Tax \$0.00

Invoice Total **\$453.13**

**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 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 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 fitness for a particular purpose.  
**NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .**

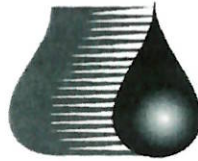
Please Remit To:  
**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall 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 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.

www.hawkinsinc.com

Job# 1012130

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



**WATER SOLUTIONS UNLIMITED**

Page 1 of 1

**INVOICE**

<b>DATE</b>	<b>NUMBER</b>
6/11/2021	43159
<b>DATE SHIPPED</b>	<b>ORDER NO.</b>
6/8/2021	24249

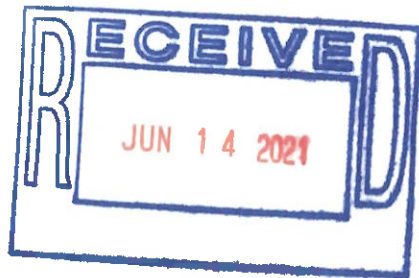
CUSTOMER NO. MORGFIELDKY

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MORGANFIELD, CITY OF  
P.O. BOX 420  
MORGANFIELD, KY 42437

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MORGANFIELD, CITY OF  
DELIVERY LOCATION  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437  
[DB]

<b>CUSTOMER P.O. NUMBER</b>	<b>F.O.B.</b>	<b>SHIPPED VIA</b>	<b>SALES AGENT</b>	<b>TERMS</b>
9393		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 l	0.3200 /lb	852.48
		Merchandise Total			852.48
		DELIVERY CHG			35.00



PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

<b>TOTAL</b>	887.48
--------------	--------

Due Date: 7/11/2021

PLEASE PAY THIS AMOUNT





Original



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

# 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

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

Net Due Date Terms FOB Description Ship Via Customer P.O.# P.O. Release Sales Agent #  
7/17/21 Net 30 . HWTG 9410 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	

Related Order #: 3513852

Container Barcodes: 047665

2.000	804976	Chlorine - EPA Reg. No. 7870-2	N	1.0000	CY	\$0.3625	LB 700.0 LB		\$253.75
		700 # CYL		700.0000	LB			2,100.0 GW	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 102908

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	

Related Order #: 3513852

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

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

Page 1 of 1

Tax Rate Sales Tax  
0 % \$0.00

Invoice Total **\$253.75**

**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 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 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 fitness for a particular purpose.  
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Please Remit To:  
**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 1078552

Original



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

# INVOICE

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
7/24/21	Net 30		HWTG	9426		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	

Related Order #: 3522679

Container Barcodes: 091834

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	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 092297

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	

Related Order #: 3522679

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

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

**PAID**  
JUL 08 2021  
BY 7/16/21

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$528.13**

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**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 1101607

## CITY OF MORGANFIELD Ledger Analysis

**Fiscal Year** 2022 Open  
**Breakdown The Report By Funds**   
**Page Break Between Funds**   
**Transaction Date Range** 07/01/21 To 06/30/22  
**Account Range** 008-05323-0008-002 To 008-05323-0008-002  
**Include All Transaction Sources**

**Sort Order 1:** Fund  
**Sort Order 2:** Department  
**Sort Order 3:** Base Account  
**Sort Order 4:** Object Source

Trans Date	Description	Reference Number	Source	Posted Date	Posted By	Type	Debit Amount	Credit Amount	Reconc.
008-05323-0008-002 Chemicals									
	Beginning Balance							\$0.00	
07/14/21	HAWKINS,I 56893 Hawkins, Inc	CK# 7193	AP	07/20/21	Renae	G	\$528.13	\$0.00	<input type="checkbox"/>
07/28/21	HAWKINS,I 57045 Hawkins, Inc	CK# 7223	AP	08/03/21	Renae	G	\$528.13	\$0.00	<input type="checkbox"/>
08/03/21	The C.I. 57063 The C. I. Thornburg Corr	CK# 7233	AP	08/06/21	Renae	G	\$6,000.00	\$0.00	<input type="checkbox"/>
08/12/21	HAWKINS,I 57218 Hawkins, Inc	CK# 7264	AP	08/24/21	Renae	G	\$528.13	\$0.00	<input type="checkbox"/>
08/25/21	HAWKINS,I 57286 Hawkins, Inc	CK# 7277	AP	08/31/21	Renae	G	\$631.64	\$0.00	<input type="checkbox"/>
08/26/21	WATERSOLU 57296 Water Solutions U	CK# 7279	AP	09/02/21	Renae	G	\$3,420.30	\$0.00	<input type="checkbox"/>
08/27/21	CHEMTRADE 57394 Chemtrade Logisti	CK# 7287	AP	09/09/21	Renae	G	\$7,209.00	\$0.00	<input type="checkbox"/>
08/27/21	WATERSOLU 57397 Water Solutions U	CK# 7298	AP	09/09/21	Renae	G	\$7,332.00	\$0.00	<input type="checkbox"/>
09/09/21	BRENNTAG 57515 Brenntag Mid-South	CK# 7326	AP	09/27/21	Renae	G	\$4,320.00	\$0.00	<input type="checkbox"/>
09/13/21	HAWKINS,I 57456 Hawkins, Inc	CK# 7317	AP	09/21/21	Renae	G	\$528.13	\$0.00	<input type="checkbox"/>
09/13/21	WATERSOLU 57455 Water Solutions U	CK# 7322	AP	09/21/21	Renae	G	\$4,894.80	\$0.00	<input type="checkbox"/>
09/14/21	WATERSOLU 57554 Water Solutions U	CK# 7330	AP	09/27/21	Renae	G	\$3,300.48	\$0.00	<input type="checkbox"/>
09/17/21	WATERSOLU 57517 Water Solutions U	CK# 7330	AP	09/27/21	Renae	G	\$8,540.40	\$0.00	<input type="checkbox"/>
09/30/21	WATERSOLU 57651 Water Solutions U	CK# 7366	AP	10/12/21	Renae	G	\$6,331.08	\$0.00	<input type="checkbox"/>
10/06/21	HAWKINS,I 58090 Hawkins, Inc	CK# 7434	AP	11/30/21	Renae	G	\$631.64	\$0.00	<input type="checkbox"/>
10/21/21	HAWKINS,I 57830 Hawkins, Inc	CK# 7387	AP	11/01/21	Renae	G	\$590.63	\$0.00	<input type="checkbox"/>
10/28/21	WATERSOLU 57892 Water Solutions U	CK# 7399	AP	11/05/21	Renae	G	\$2,448.00	\$0.00	<input type="checkbox"/>
11/22/21	HAWKINS,I 58091 Hawkins, Inc	CK# 7435	AP	12/02/21	Renae	G	\$706.39	\$0.00	<input type="checkbox"/>
11/30/21	WATERSOLU 58204 Water Solutions U	CK# 7458	AP	12/07/21	Renae	G	\$3,300.48	\$0.00	<input type="checkbox"/>
11/30/21	HAWKINS,I 58328 Hawkins, Inc	CK# 7481	AP	12/22/21	Renae	G	\$706.39	\$0.00	<input type="checkbox"/>
01/05/22	WATERSOLU 58733 Water Solutions U	CK# 7563	AP	02/10/22	Renae	G	\$3,380.40	\$0.00	<input type="checkbox"/>
01/12/22	HACH 58540 Hach Chemical Corp	CK# 7522	AP	01/20/22	Renae	G	\$740.63	\$0.00	<input type="checkbox"/>
01/12/22	HAWKINS,I 58883 Hawkins, Inc	CK# 7600	AP	03/02/22	Renae	G	\$740.63	\$0.00	<input type="checkbox"/>
01/18/22	CHEMTRADE 58431 Chemtrade Logisti	CK# 7494	AP	01/05/22	Renae	G	\$8,484.10	\$0.00	<input type="checkbox"/>
02/15/22	HAWKINS,I 58844 Hawkins, Inc	CK# 7589	AP	02/25/22	Renae	G	\$740.63	\$0.00	<input type="checkbox"/>
03/02/22	HAWKINS,I 58898 Hawkins, Inc	CK# 7606	AP	03/03/22	Renae	G	\$885.79	\$0.00	<input type="checkbox"/>
03/10/22	BRENNTAG 59152 Brenntag Mid-South	CK# 7662	AP	04/05/22	Renae	G	\$10,510.00	\$0.00	<input type="checkbox"/>
03/14/22	The C.I. 59033 The C. I. Thornburg Corr	CK# 7639	AP	03/22/22	Renae	G	\$4,500.00	\$0.00	<input type="checkbox"/>
03/30/22	HAWKINS,I 59159 Hawkins, Inc	CK# 7667	AP	04/05/22	Renae	G	\$740.63	\$0.00	<input type="checkbox"/>
03/31/22	WATERSOLU 59188 Water Solutions U	CK# 7687	AP	04/08/22	Renae	G	\$2,448.00	\$0.00	<input type="checkbox"/>
04/06/22	BRENNTAG 59194 Brenntag Mid-South	CK# 7680	AP	04/08/22	Renae	G	\$10,510.00	\$0.00	<input type="checkbox"/>
04/21/22	WATERSOLU 59288 Water Solutions U	CK# 7706	AP	04/26/22	Renae	G	\$932.40	\$0.00	<input type="checkbox"/>
04/25/22	BRENNTAG 59372 Brenntag Mid-South	CK# 7727	AP	05/06/22	Renae	G	\$6,571.80	\$0.00	<input type="checkbox"/>
04/26/22	HAWKINS,I 59345 Hawkins, Inc	CK# 7720	AP	05/04/22	Renae	G	\$885.79	\$0.00	<input type="checkbox"/>
04/29/22	HACH 59403 Hach Chemical Corp	CK# 7743	AP	05/09/22	Renae	G	\$495.04	\$0.00	<input type="checkbox"/>
05/11/22	HAWKINS,I 59471 Hawkins, Inc	CK# 7757	AP	05/16/22	Renae	G	\$825.00	\$0.00	<input type="checkbox"/>
05/11/22	BRENNTAG 59483 Brenntag Mid-South	CK# 7764	AP	05/20/22	Renae	G	\$11,692.00	\$0.00	<input type="checkbox"/>
05/27/22	BRENNTAG 59558 Brenntag Mid-South	CK# 7778	AP	06/01/22	Renae	G	\$6,956.40	\$0.00	<input type="checkbox"/>
05/27/22	HAWKINS,I 59556 Hawkins, Inc	CK# 7781	AP	06/01/22	Renae	G	\$885.79	\$0.00	<input type="checkbox"/>
05/27/22	WATERSOLU 59555 Water Solutions U	CK# 7784	AP	06/01/22	Renae	G	\$2,448.00	\$0.00	<input type="checkbox"/>
05/27/22	WATERSOLU 59603 Water Solutions U	CK# 7802	AP	06/07/22	Renae	G	\$4,029.30	\$0.00	<input type="checkbox"/>
06/13/22	HAWKINS,I 59685 Hawkins, Inc	CK# 7810	AP	06/13/22	Renae	G	\$631.64	\$0.00	<input type="checkbox"/>
06/13/22	BRENNTAG 59686 Brenntag Mid-South	CK# 7806	AP	06/13/22	Renae	G	\$5,011.20	\$0.00	<input type="checkbox"/>
06/16/22	HACH 59722 Hach Chemical Corp	CK# 7821	AP	06/17/22	Renae	G	\$22.40	\$0.00	<input type="checkbox"/>
06/16/22	WATERSOLU 59723 Water Solutions U	CK# 7824	AP	06/17/22	Renae	G	\$932.40	\$0.00	<input type="checkbox"/>

Trans Date	Description	Reference Number	Source	Posted Date	Posted By	Type	Debit Amount	Credit Amount	Reconc.
06/16/22	BRENNTAG 59724 Brenntag Mid-South CK#	7819	AP	06/17/22	Renae	G	\$7,236.60	\$0.00	<input type="checkbox"/>
06/24/22	BRENNTAG 59791 Brenntag Mid-South CK#	7835	AP	06/28/22	Renae	G	\$9,555.40	\$0.00	<input type="checkbox"/>
06/30/22	BRENNTAG 59866 Brenntag Mid-South CK#	7846	AP	07/06/22	Renae	G	\$11,967.60	\$0.00	<input type="checkbox"/>
							<b>\$177,235.32</b>	<b>\$0.00</b>	
<b>Ending Balance</b>		<b>Transactions: 48</b>				<b>\$177,235.32</b>			
				<b>Total Transactions: 48</b>		<b>Report Totals</b>	<b>\$177,235.32</b>	<b>\$0.00</b>	



Original



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

# 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**

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**

Net Due Date **8/13/21** Terms **Net 30** FOB Description **.** Ship Via **HWTG** Customer P.O.# **9466** P.O. Release **.** Sales Agent # **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	

Related Order #: 3547567

Container Barcodes: 102908

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	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 075007

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	

Related Order #: 3547567

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

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

**PAID**

||| 20 2021

BY 7193

Page 1 of 1

Tax Rate **0 %** Sales Tax **\$0.00**

Invoice Total **\$528.13**

**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 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 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 fitness for a particular 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 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 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.



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

# INVOICE

Total Invoice **\$528.13**  
Invoice Number 4995262  
Invoice Date 7/28/21  
Sales Order Number/Type 3565944 SL  
Branch Plant 65  
Shipment Number 4113090

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/27/21	Net 30		HWTG	9510		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		

Related Order #: 3565944

Container Barcodes: 092297

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		

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 084685

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		

Related Order #: 3565944

\*\*\*\*\* 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**

AUG 03 2021

BY 7223

Tax Rate 0 %  
Sales Tax \$0.00

Invoice Total **\$528.13**

**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 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 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 fitness for a particular 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**

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# Invoice

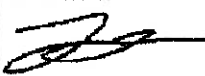
INVOICE DATE	INVOICE NUMBER
08/03/2021	S100156293.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO.	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
12272	9465		Jay Parsons	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons	WESTERN KY	NET 30 DAYS	08/03/2021	07/07/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
120ea	120ea	40# BAG AQUA NUCHAR CARBON	50.000/ea	6000.00
		08-03-2021 10:53:34 AM S100156293.001  Todd		

Invoice is due by 09/02/2021

**Past Due invoices may be subject to 1.50% late charge.**  
**\*\*\*PLEASE SEE IMPORTANT CREDIT CARD UPDATE\*\*\***

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT.

Subtotal	6000.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6000.00



Original



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

# 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

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

Net Due Date 9/12/21 Terms Net 30 FOB Description HWTG Ship Via 9532 Customer P.O.# P.O. Release B65 Sales Agent #

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	

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		1250.0000	LB			2,650.0 GW	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 067458

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	

Related Order #: 3586862

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

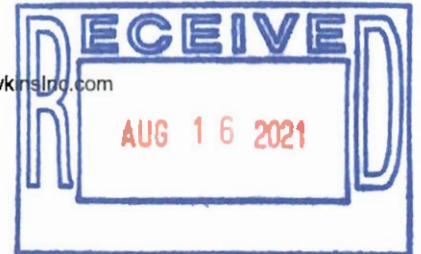
**PAID**

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.

AUG 24 2021

BY

7264



Page 1 of 1

Tax Rate 0 % Sales Tax \$0.00

Invoice Total **\$528.13**

**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 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 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 fitness for a particular 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 abide by the requirements of 41 CFR 5560-14(a), 60-308.5(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 affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



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

Original

# INVOICE

Total Invoice	<b>\$631.64</b>
Invoice Number	6008678
Invoice Date	8/25/21
Sales Order Number/Type	3599699 SL
Branch Plan	65
Shipment Number	4155694

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

Net Due Date	Terms	FCB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
9/24/21	Net 30	.	HWTG	9562		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	

Related Order #: 3599699

Container Barcodes: 084685

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	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 047559

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	

Related Order #: 3599699

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

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

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$631.64**

**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 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 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 fitness for a particular 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**

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 1301342

**INVOICE**

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



**WATER SOLUTIONS UNLIMITED**

Page 1 of 1

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

**CUSTOMER NO.** MORGFIELDKY

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

**SHIPP TO**  
 MORGANFIELD, CITY OF  
 DELIVERY LOCATION  
 1000 VILLAGE SQUARE RD  
 MORGANFIELD, KY 42437  
 [DB]

CUSTOMER P.O. NUMBER		F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
9564			WSU	Denver Blain	NET 30
UNITS	PACKAGE	DESCRIPTION	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-T264 550-00003 WSU Sodium Permanganate 20%	3515.94 l	0.9600 /lb	3,375.30
Merchandise Total					3,420.30
DELIVERY CHG					35.00

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
 P.O. Box 157  
 8824 Union Mills Dr  
 Camby, IN 46113

<b>TOTAL</b>	3,455.30
--------------	----------

Due Date: 9/25/2021

PLEASE PAY THIS AMOUNT





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

Invoice Date  
 August 27, 2021

**INVOICE**

**Invoice No.**  
**93190958**

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 Dollar	
Payment Terms	Customer No	Customer State Tax No	Our GST No.	
Within 30 days Due net	46251			
Freight Terms	Via	Type	Sales Company	
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	2609672	

**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)

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

Questions Please Contact: Credit, Tel: (416)496-4148, E-mail: [credit@chemtradelogistics.com](mailto: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.



**Responsible Care<sup>®</sup>**  
 Our commitment to sustainability.

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



**WATER SOLUTIONS UNLIMITED** Page 1 of 1

**INVOICE**

DATE	NUMBER
8/31/2021	45228
DATE SHIPPED	ORDER NO.
8/30/2021	26278

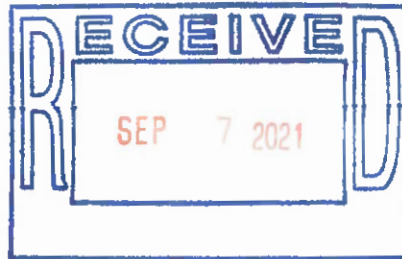
CUSTOMER NO. MORGFIELDKY

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

**SHIP TO**  
MORGANFIELD, CITY OF  
DELIVERY LOCATION  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437  
[DB]

CUSTOMER P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
		WSU	Denver Blain	NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
4.00	3840 LBS TOTE	FERR CHLOR-T330 NSF (HAVILAND) 481-00006 Ferric Chloride	15360.00 l	0.3200 /lb	4,915.20
4.00	3021 LBS TOTE	SOD HYDROX 25-T300 500-00015 Sodium Hydroxide 25%	12084.00 l	0.2000 /lb	2,416.80
Merchandise Total					7,332.00
DELIVERY CHG					35.00



PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

<b>TOTAL</b>	7,367.00
--------------	----------

Due Date: 9/30/2021

PLEASE PAY THIS AMOUNT



# Brenntag Mid-South, Inc.

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



\*\*\* PAGE 1 OF 1

Original Document

INVOICE#: BMS965096      INV DATE: 9/15/21      DUE DATE: 10/15/21

**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:	9/15/21	TERMS:	NET 30 DAYS
ORDER #:	3357586-00	SHIP WHS:	24	SLSPRSN:	244
CUSTOMER #:	531538	SHIP VIA:	OUR TRUCK - PKG	FOB:	DELIVERED
CUSTOMER PO#:	9614	TAX EX#:	113108		
FREIGHT TERM:	PREPAID				
PRO NUMBER:	821771328				

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
985704	3.0000	11.93390	10800.0000#	.4000	4,320.00
3600.0000 # PIBC		FERRIC 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	4,406.40

With a login you can view all your invoices at [US.BrenntagConnect.com](http://US.BrenntagConnect.com). Ask your sales agent for one today.



Original



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

# INVOICE

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/15/21	Net 30	.	HWTG	9615		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	

Related Order #: 3620979

Container Barcodes: 067458

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	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 102975

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	

Related Order #: 3620979

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

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

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$528.13**

**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 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 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 fitness for a particular 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 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 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.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 1365755



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



**WATER SOLUTIONS UNLIMITED**

Page 1 of 1

**INVOICE**

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

**CUSTOMER NO. MORGFIELDKY**

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

**SHIP TO**  
MORGANFIELD, CITY OF  
DELIVERY LOCATION  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437  
[DB]

CUSTOMER P.O. NUMBER		F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
9597			WSU	Denver Blain	NET 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
3.00	3840 LBS TOTE	FERR CHLOR-T330 NSF (HAVILAND) 481-00006 Ferric Chloride	11520.00 l	0.3200 /lb	3,686.40
2.00	3021 LBS TOTE	SOD HYDROX 25-T300 500-00015 Sodium Hydroxide 25%	6042.00 l	0.2000 /lb	1,208.40
Merchandise Total					4,894.80
DELIVERY CHG					35.00

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

<b>TOTAL</b>	4,929.80
--------------	----------

Due Date: 10/13/2021

PLEASE PAY THIS AMOUNT



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



**WATER SOLUTIONS UNLIMITED** Page 1 of 1

**INVOICE**

DATE	NUMBER
9/23/2021	44094
DATE SHIPPED	ORDER NO.
7/15/2021	25115

CUSTOMER NO. MORGFIELDKY

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

**SHIP TO** MORGANFIELD, CITY OF  
DELIVERY LOCATION  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437  
[DB]

CUSTOMER P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
9642		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 l	0.3200 /lb	852.48
1.00	2550 LBS TOTE	WSU SOD PERM 20-T264 550-00003 WSU Sodium Permanganate 20%	2550.00 l	0.9600 /lb	2,448.00
Merchandise Total					3,300.48
DELIVERY CHG					35.00

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

<b>TOTAL</b>	3,335.48
--------------	----------

Due Date: 10/23/2021

PLEASE PAY THIS AMOUNT



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



**WATER SOLUTIONS UNLIMITED** Page 1 of 1

**INVOICE**

<b>DATE</b>	<b>NUMBER</b>
9/17/2021	45640
<b>DATE SHIPPED</b>	<b>ORDER NO.</b>
9/16/2021	26812

CUSTOMER NO. MORGFIELDKY

**S  
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MORGANFIELD, CITY OF  
P.O. BOX 420  
MORGANFIELD, KY 42437

**S  
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MORGANFIELD, CITY OF  
DELIVERY LOCATION  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437  
[DB]

CUSTOMER P.O. NUMBER		F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
9618			WSU	Denver Blain	NET 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
4.00	3840 LBS TOTE	FERR CHLOR-T330 NSF (HAVILAND) 481-00006 Ferric Chloride	15360.00 l	0.3200 /lb	4,915.20
6.00	3021 LBS TOTE	SOD HYDROX 25-T300 500-00015 Sodium Hydroxide 25%	18126.00 l	0.2000 /lb	3,625.20
Merchandise Total					8,540.40
DELIVERY CHG					35.00
<b>TOTAL</b>					<b>8,575.40</b>

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

Due Date: 10/17/2021

PLEASE PAY THIS AMOUNT



**INVOICE**

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



**WATER SOLUTIONS UNLIMITED**

Page 1 of 1

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

**CUSTOMER NO.** MORGFIELDKY

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

**SHIPP TO** MORGANFIELD, CITY OF  
 DELIVERY LOCATION  
 1000 VILLAGE SQUARE RD  
 MORGANFIELD, KY 42437  
 [DB]

<b>CUSTOMER P.O. NUMBER</b>	<b>F.O.B.</b>	<b>SHIPPED VIA</b>	<b>SALES AGENT</b>	<b>TERMS</b>
9636		WSU	Denver Blain	NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
2.00	3840 LBS TOTE	FERR CHLOR-T330 NSF (HAVILAND) 481-00006 Ferric Chloride	7680.00 l	0.3200 /lb	2,457.60
5.00	3021 LBS TOTE	SOD HYDROX 25-T300 500-00015 Sodium Hydroxide 25%	15105.00 l	0.2000 /lb	3,021.00
1.00	2664 LBS TOTE	WSU FSA 23-T264 200-00005 WSU Fluorosilicic Acid 23%	2664.00 l	0.3200 /lb	852.48
Merchandise Total					6,331.08
DELIVERY CHG					35.00

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
 P.O. Box 157  
 8824 Union Mills Dr  
 Camby, IN 46113

<b>TOTAL</b>	6,366.08
--------------	----------

Due Date: 10/30/2021

PLEASE PAY THIS AMOUNT



Original



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

# INVOICE

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

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

Net Due Date	Terms	F.O.B. Description	Ship To	Container #	F.O.B. Price	Weight	Agent #		
11/5/21	Net 30		HWTG	9658			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	

Related Order #: 3641929

Container Barcodes: 047559

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	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 100106

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	

Related Order #: 3641929

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

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

008-05323-0008-002  
*[Signature]*

Page 1 of 1

Tax Rate 0 %  
Sales Tax \$0.00

Invoice Total **\$631.64**

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 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 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 fitness for a particular 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**

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*We didn't received this when it was due.*

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 1432798

Original



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

# INVOICE

Total Invoice	<b>\$590.63</b>
Invoice Number	6053055
Invoice Date	10/26/21
Sales Order Number/Type	3661979 SL
Branch Plant	65
Shipment Number	4238823

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/25/21	Net 30	.	HWTG	9701		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		1.0000-	RT			1,600.0- GW	

Related Order #: 3661979

Container Barcodes: 102975

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	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 072959

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	

Related Order #: 3661979

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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.

608-65323-0008-002

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$590.63**

**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 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 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 fitness for a particular 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**

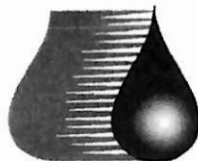
This contractor and subcontractor shall abide by the requirements of 41 CFR §§80-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against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

www.hawkinsinc.com

Job# 1493844

**INVOICE**

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



**WATER SOLUTIONS UNLIMITED** Page 1 of 1

DATE	NUMBER
10/28/2021	46545
DATE SHIPPED	ORDER NO.
10/27/2021	27721

CUSTOMER NO. MORGFIELDKY

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MORGANFIELD, CITY OF  
 P.O. BOX 420  
 MORGANFIELD, KY 42437

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MORGANFIELD, CITY OF  
 DELIVERY LOCATION  
 1000 VILLAGE SQUARE RD  
 MORGANFIELD, KY 42437  
 [DB]

CUSTOMER P.O. NUMBER      F.O.B.      SHIPPED VIA      SALES AGENT      TERMS  
 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%	2550.00	0.9600 /lb	2,448.00
		Merchandise Total			2,448.00
		DELIVERY CHG			35.00

**TOTAL** 2,483.00

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
 P.O. Box 157  
 8824 Union Mills Dr  
 Camby, IN 46113

Due Date: 11/27/2021

PLEASE PAY THIS AMOUNT





Original



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

# INVOICE

Total Invoice	<b>\$706.39</b>
Invoice Number	6071548
Invoice Date	11/22/21
Sales Order Number/Type	3688808 SL
Branch Plant	65
Shipment Number	4274555

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/22/21	Net 30	.	HWTG	9742		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		1.0000-	RT			1,600.0- GW	

Related Order #: 3688808

Container Barcodes: 100106

2.000	804977	Chlorine - EPA Reg. No. 7870-2	N	1.0000	CY	\$0.4725	LB	1,495.0 LB	\$706.39
		1495 # CYL		1495.0000	LB			2,894.9 GW	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 047589

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	

Related Order #: 3688808

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

008 - 05323 - 0008 - 002

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$706.39**

**IMPORTANT:** All products are sold without warranty of any kind and purchaser 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 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. Seller specifically 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.**

Please Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR 5560-1.4(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 affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 1580121

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



**WATER  
SOLUTIONS  
UNLIMITED**

Page 1 of 1

**INVOICE**

<b>DATE</b>	<b>NUMBER</b>
11/30/2021	47241
<b>DATE SHIPPED</b>	<b>ORDER NO.</b>
11/29/2021	28504

CUSTOMER NO. MORGFIELDKY

**S  
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O** MORGANFIELD, CITY OF  
P.O. BOX 420  
MORGANFIELD, KY 42437

**S  
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O** MORGANFIELD, CITY OF  
DELIVERY LOCATION  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437

[DB]

<b>CUSTOMER P.O. NUMBER</b>	<b>F.O.B.</b>	<b>SHIPPED VIA</b>	<b>SALES AGENT</b>	<b>TERMS</b>
9763		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 l	0.3200 /lb	852.48
1.00	2550 LBS TOTE	WSU SOD PERM 20-T264 550-00003 WSU Sodium Permanganate 20%	2550.00 l	0.9600 /lb	2,448.00
Merchandise Total					3,300.48
DELIVERY CHG					35.00

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

<b>TOTAL</b>	3,335.48
--------------	----------

Due Date: 12/30/2021

PLEASE PAY  
THIS AMOUNT



Original



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

# INVOICE

Total Invoice	<b>\$706.39</b>
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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
1/13/22	Net 30		HWTG	9795		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		1.0000-	RT			1,600.0- GW	

Related Order #: 3710316

Container Barcodes: 072959

2.000	804977	Chlorine - EPA Reg. No. 7870-2	N	1.0000	CY	\$0.4725	LB	1,495.0 LB	\$706.39
		1495 # CYL		1495.0000	LB			2,894.9 GW	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 092299

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	

Related Order #: 3710316

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

Please contact our Accounts Receivable Department via email at [Credit.Dept@Hawkinsinc.com](mailto:Credit.Dept@Hawkinsinc.com) or call 612-331-6910 to get it setup on your account.

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$706.39**

**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 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 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 fitness for a particular 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 abide by the requirements of 41 CFR §101-11.6(a), §101-11.6(b) 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 affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 1646048



# WATER SOLUTIONS UNLIMITED

Page 1 of 1

## INVOICE

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

DATE 2/8/2022 NUMBER 100843  
DATE SHIPPED 1/31/2022 ORDER NO. 29846

CUSTOMER NO. MORGFIELDKY

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

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

[DB]

CUSTOMER P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES AGENT	TERMS	
9881		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 l	0.3500 /lb	932.40
1.00	2550 LBS TOTE	WSU SOD PERM 20-T264 550-00003 WSU Sodium Permanganate 20%	2550.00 l	0.9600 /lb	2,448.00
Merchandise Total					3,380.40
DELIVERY CHG					35.00
<b>TOTAL</b>					<b>3,415.40</b>

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

Due Date: 3/10/2022

PLEASE PAY THIS AMOUNT



Original



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

# INVOICE

Total Invoice	<b>\$740.63</b>
Invoice Number	6101809
Invoice Date	1/12/22
Sales 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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
2/11/22	Net 30		HWTG	9831		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		1.0000-	RT			1,600.0- GW	

Related Order #: 3735881

Container Barcodes: 047589

2.000	804978	Chlorine - EPA Reg. No. 7870-2	N	1.0000	CY	\$0.5925	LB	1,250.0 LB	\$740.63
		1250 # CYL		1250.0000	LB			2,650.0 GW	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 101155

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	

Related Order #: 3735881

\*\*\*\*\* 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 Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$740.63**

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 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 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 fitness for a particular purpose. Seller specifically 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 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 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.

www.hawkinsinc.com

Job# 1731231

Original

# INVOICE



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

Total Invoice **\$740.63**  
Invoice Number 6101809  
Invoice Date 1/12/22  
Sales 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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
2/11/22	Net 30		HWTG	9881 9948 - reissued ek		133

Line #	Item Number	Item Name / Description	Tax	Qty Shipped	Trans UOM	Unit Price	Pack 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 Order #: 3735881

Container Barcodes: 047589

2.000	804978	Chlorine - EPA Reg. No. 7870-2	N	1.0000	CY	\$0.5925	LB	1,250.0 LB	\$740.63
		1250 # CYL		1250.0000	LB			2,650.0 GW	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 101155

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	

Related Order #: 3735881

\*\*\*\*\* 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.

008-05323-0608-002  
*[Signature]*

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$740.63
	0 %	\$0.00		

**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 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 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 fitness for a particular 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**

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**CHEMTRADE**

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

**INVOICE**

**Invoice No.**  
**93263253**

If query please quote this number.

**Invoice Date**  
 December 22, 2021

**Invoice to (Buyer)**

CITY OF MORGANFIELD  
 PO Box 420  
 MORGANFIELD KY 42437

**Consignee**

MORGANFIELD WATER TREATMENT PLANT  
 1000 VILLAGE SQUARE RD  
 MORGANFIELD KY 42437

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

**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)

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

Questions Please Contact: Credit, Tel: (416)496-4148, E-mail: [credit@chemtradelogistics.com](mailto: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.



**Responsible Care<sup>®</sup>**  
 Our commitment to sustainability.



Original



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

# INVOICE

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Relation	Sales Agent #
3/17/22	Net 30	.	HWTG	9905		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		1.0000-	RT			1,600.0- GW	

Related Order #: 3767856

Container Barcodes: 092299

2.000	804978	Chlorine - EPA Reg. No. 7870-2	N	1.0000	CY	\$0.5925	LB	1,250.0 LB	\$740.63
		1250 # CYL		1250.0000	LB			2,650.0 GW	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 091289

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	

Related Order #: 3767856

\*\*\*\*\* 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 Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$740.63**

**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 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 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 fitness for a particular 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**

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www.hawkinsinc.com

Job# 1836544

Original



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

# INVOICE

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
4/1/22	Net 30	.	HWTG	9929		133

Line #	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 Order #: 3782582

Container Barcodes: 101155

2.000	804977	Chlorine - EPA Reg. No. 7870-2	N	1.0000	CY	\$0.5925	LB	1,495.0 LB	\$885.79
		1495 # CYL		1495.0000	LB			2,894.9 GW	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 077940

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	

Related Order #: 3782582

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

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

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$885.79**

**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 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 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 fitness for a particular 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**

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[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 1885077



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

\*\*\* PAGE 1 OF 2

Original Document

**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

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

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
79019	5.0000	11.42000	18000.0000#	.3100	5,580.00
3600.0000 # PIBC      FERRIC CHLORIDE 38-42% NSF					
3600# IBC      R					
	<b>SERIAL CONTAINER ID</b>		<b>DEPOSIT</b>		
	161390				
	191894				
	193931				
	198089				
	203077				
492088	5.0000	10.66000	17000.0000#	.2900	4,930.00
3400.0000 # PIBC      SODIUM HYDROXIDE 25% NSF					
3400# IBC      R					
	<b>SERIAL CONTAINER ID</b>		<b>DEPOSIT</b>		
	161138				
	192867				
	198308				
	198717				
	205627				

With a logon you can view all your invoices at [US.BrenntagConnect.com](http://US.BrenntagConnect.com). Ask your sales agent for one today.



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

\*\*\* PAGE 2 OF 2

Original Document

INVOICE#: BMS108168    INV DATE: 3/30/22    DUE DATE: 4/29/22

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 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](http://US.BrenntagConnect.com). Ask your sales agent for one today.



# Invoice

INVOICE DATE	INVOICE NUMBER
03/14/2022	S100176869.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
12272	9930		Jay Parsons	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Lucas Wooldridge	NATCHER PKWY	NET 30 DAYS	03/14/2022	02/22/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
90ea	90ea	40# BAG AQUA NUCHAR CARBON	50.000/ea	4500.00

Invoice is due by 04/13/2022

**Past Due invoices may be subject to 1.50% late charge.**  
**\*\*\*PLEASE SEE IMPORTANT CREDIT CARD UPDATE\*\*\***

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT. FOR QUESTIONS, PLEASE CALL 1-800-999-3484

Subtotal	4500.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4500.00

Original



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

# INVOICE

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer #	P.O. #	Cont. #	Acct #
4/29/22	Net 30	.	HWTG	9992			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		1.0000-	RT			1,600.0- GW	

Related Order #: 3809344

Container Barcodes: 091289

2.000	804978	Chlorine - EPA Reg. No. 7870-2	N	1.0000	CY	\$0.5925	LB	1,250.0 LB	\$740.63
		1250 # CYL		1250.0000	LB			2,650.0 GW	

Demurrage charges may be applied if not returned in 60 Days

Container Barcodes: 067870

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	

Related Order #: 3809344

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

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

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$740.63**

**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 invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1936, 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 containers returned must be the same originally shipped and show no evidence of abuse, or use for purpose other than the storage of original containers. Seller specifically 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**

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

This contractor and subcontractor shall abide by the requirements of 41 CFR 5560-1.4(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 affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 1973643

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



**WATER SOLUTIONS UNLIMITED**

Page 1 of 1

**INVOICE**

DATE	NUMBER
3/31/2022	102029
DATE SHIPPED	ORDER NO.
3/25/2022	31019

CUSTOMER NO. MORGFIELDKY

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MORGANFIELD, CITY OF  
P.O. BOX 420  
MORGANFIELD, KY 42437

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MORGANFIELD, CITY OF  
DELIVERY LOCATION  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437  
[DB]

CUSTOMER P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
9991		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%	2550.00	0.9600 /lb	2,448.00
		Merchandise Total			2,448.00
		DELIVERY CHG			35.00

<b>TOTAL</b>	<b>2,483.00</b>
--------------	-----------------

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

Due Date: 4/30/2022

PLEASE PAY THIS AMOUNT





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

Original Document

**INVOICE#:** BMS113708    **INV DATE:** 4/06/22    **DUE DATE:** 5/06/22

**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

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

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
79019	5.0000	11.42000	18000.0000#	.3100	5,580.00
3600.0000 # PIBC                      FERRIC CHLORIDE 38-42% NSF					
3600# IBC                      R					
	<b>SERIAL CONTAINER ID</b>		<b>DEPOSIT</b>		
	192250				
	195570				
	195743				
	205208				
	206501				
492088	5.0000	10.66000	17000.0000#	.2900	4,930.00
3400.0000 # PIBC                      SODIUM HYDROXIDE 25% NSF					
R					
	<b>SERIAL CONTAINER ID</b>		<b>DEPOSIT</b>		
	162039				
	192351				
	195723				
	201516				
	206523				

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

\*\*\* PAGE 2 OF 2

Original Document

INVOICE#: BMS113708    INV DATE: 4/06/22    DUE DATE: 5/06/22

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
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\*\*\* CONTINUED FROM PREVIOUS PAGE \*\*\*

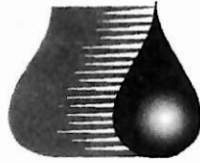
QUESTIONS, CALL 270-827-4509

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

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



**WATER SOLUTIONS UNLIMITED**

Page 1 of 1

**INVOICE**

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

CUSTOMER NO. MORGFIELDKY

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 MORGANFIELD, CITY OF  
 P.O. BOX 420  
 MORGANFIELD, KY 42437

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 MORGANFIELD, CITY OF  
 DELIVERY LOCATION  
 1000 VILLAGE SQUARE RD  
 MORGANFIELD, KY 42437  
 [DB]

CUSTOMER P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
10043		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 l	0.3500 /lb	932.40
		Merchandise Total			932.40
		DELIVERY CHG			35.00

E-MAILED APR 22 2022

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
 P.O. Box 157  
 8824 Union Mills Dr  
 Camby, IN 46113

<b>TOTAL</b>	967.40
--------------	--------

Due Date: 5/21/2022

PLEASE PAY THIS AMOUNT



**Brenntag Mid-South, Inc.**

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



\*\*\* PAGE 1 OF 1

Original Document

INVOICE#: BMS129475      INV DATE: 4/27/22      DUE DATE: 5/27/22

**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: 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 # PIBC      FERRIC 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 # PIBC      SODIUM HYDROXIDE 25% NSF					
R					
	SERIAL CONTAINER ID		DEPOSIT		
	161721				
	162641				
	162841				

QUESTIONS, CALL 270-827-4509

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

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

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Original



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

# INVOICE

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

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

Net Due Date	Terms	F.O.B. Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
5/26/22	Net 30	.	HWTG	10060		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		1.0000-	RT			1,600.0- GW	

Related Order #: 3836149

Container Barcodes: 077940

2.000	804977	Chlorine - EPA Reg. No. 7870-2	N	1.0000	CY	\$0.5925	LB	1,495.0 LB	\$885.79
		1495 # CYL		1495.0000	LB			2,894.9 GW	

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 091938

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	

Related Order #: 3836149

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

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

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$885.79**

**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own taste, 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 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. Seller specifically 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**

Please Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-14(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 affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 2068617

DUPLICATE

Original

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**CITY OF MORGANFIELD**  
MARTIN, SHAWN  
PO BOX 420  
MORGANFIELD, KY 42437-0420  
United States

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**CITY OF MORGANFIELD**  
MARTIN, SHAWN  
DRINKING WATER FACILITY  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437  
United States

<b>INVOICE NO</b>	13010792	<b>DATE:</b>	04/29/2022
<b>PURCHASE ORDER NUMBER</b>	10088		
<b>TERMS</b>	Net 30 Days From Invoice Date		
<b>FREIGHT</b>			
<b>CARRIER</b>	RPS-RPS**FedEx- -Ground		
<b>ACCOUNT</b>	047967	<i>Remit to:</i> <b>Hach Company</b> 2207 Collections Center Dr Chicago, IL 60693 Phone: (800) 227-4224	
<b>REF. NO.</b>	320116173-1		

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	DPD FREE CHLORINE RGT 10 ML, PK/1000 <i>*UNIT PRICE INCLUDES: \$219.00 plus \$26.28 (12.00%) supply chain surcharge = \$245.28 *TRACKING NUMBERS: 577615966984</i>	2105528	1	245.28	245.28
2	DPD TOTAL CHLORINE RGT 10 ML PK/1000 <i>*UNIT PRICE INCLUDES: \$223.00 plus \$26.76 (12.00%) supply chain surcharge = \$249.76 *TRACKING NUMBERS: 577615966984</i>	2105628	1	249.76	249.76

**ORDER CONTACT:**  
SHAWN MARTIN  
(270) 389-1695

<b>SUBTOTAL</b>	495.04
<b>FREIGHT CHARGES</b>	110.91
<b>TAX</b>	0.00
<b>INVOICE TOTAL</b>	605.95

**Notes:**  
\*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](http://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



OTHER BRANDS  
FROM HACH



Original



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

# INVOICE

Total Invoice	<b>\$825.00</b>
Invoice Number	<b>6182276</b>
Invoice Date	<b>5/11/22</b>
Sales Order Number/Type	<b>3853620 SL</b>
Branch Plant	<b>65</b>
Shipment Number	<b>4493406</b>

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**

Net Due Date	Terms	FCB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
6/10/22	Net 30	.	HWTG	10105		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		1.0000-	RT			1,600.0- GW	

Related Order #: 3853620

Container Barcodes: 067870

2.000	804978	Chlorine - EPA Reg. No. 7870-2	N	1.0000	CY	\$0.6600	LB	1,250.0 LB	\$825.00
		1250 # CYL		1250.0000	LB			2,650.0 GW	

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 087083

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	

Related Order #: 3853620

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

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

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total **\$825.00**

**No Discounts on Freight or Containers**

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

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# Brenntag Mid-South, Inc.

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



\*\*\* PAGE 1 OF 2

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

**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:	5/11/22	TERMS:	NET 30 DAYS
ORDER #:	3579298-00	SHIP WHS:	24	SLSPRSN:	244
CUSTOMER #:	531538	SHIP VIA:	OUR TRUCK - PKG	FOB:	DELIVERED
CUSTOMER PO#:	10103	TAX EX# :	113108		
FREIGHT TERM:	PREPAID				
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 # PIBC                      FERRIC 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 # PIBC                      SODIUM HYDROXIDE 25% NSF					
3400# IBC                      R					
	SERIAL CONTAINER ID		DEPOSIT		
	193049				
	196223				
	203620				
	204533				

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# Brenntag Mid-South, Inc.

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



\*\*\* PAGE 2 OF 2

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

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
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\*\*\* CONTINUED FROM PREVIOUS PAGE \*\*\*

QUESTIONS, CALL 270-827-4509

REMIT TO ADDRESS:  
BRENNTAG MID-SOUTH, INC  
3796 RELIABLE PARKWAY  
CHICAGO IL 60686-3007

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

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\*\*\* ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE \*\*\*

# Brenntag Mid-South, Inc.

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



\*\*\* PAGE 1 OF 1

Original Document

INVOICE#: BMS151326      INV DATE: 5/25/22      DUE DATE: 6/24/22

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

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
492088	6.0000	10.66000	20400.0000#	.3410	6,956.40
3400.0000 # PIBC      SODIUM HYDROXIDE 25% NSF					
R					
	SERIAL CONTAINER ID		DEPOSIT		
	190710				
	196966				
	198561				
	199095				
	199129				
	207560				

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

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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 Number **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**

NET Due Date: **6/24/22** Terms: **Net 30** FOB Description: **.** Ship Via: **HWTG** Customer P.O.#: **10149** P.O. Release: **.** Sales Agent #: **133**

Line #	Item Number	Item Name Description	Tax	Qty. Shipped	Trans UOM	Unit Price	Pack UOM	Weight Net/Gross	Extended Price
1.001	699914	1 Ton Chlorine Cylinder CYL 106 A 50 X	N	1.0000-	CY	\$0.0000	RT	.0 LB 1,600.0- GW	\$0.00

Related Order #: 3870141

Container Barcodes: 091938

2.000	804977	Chlorine - EPA Reg. No. 7870-2 1495 LB CYL	N	1.0000	CY	\$0.5925	LB	1,495.0 LB 2,894.9 GW	\$885.79
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Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 079504

2.001	699914	1 Ton Chlorine Cylinder CYL 106 A 50 X	N	1.0000	CY	\$0.0000	RT	.0 LB 1,600.0 GW	\$0.00
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Related Order #: 3870141

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

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

Page 1 of 1

Tax Rate: **0 %**  
 Sales Tax: **\$0.00**

Invoice Total **\$885.79**

**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 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 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 fitness for a particular 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 abide by the requirements of 41 CFR 5590-1.4(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 affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 2157976

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



**WATER SOLUTIONS UNLIMITED** Page 1 of 1

**INVOICE**

DATE	NUMBER
5/27/2022	103523
DATE SHIPPED	ORDER NO.
5/25/2022	32772

CUSTOMER NO. MORGFIELDKY

**S** MORGFIELDKY, CITY OF  
**O** MORGFIELDKY, CITY OF  
**L** P.O. BOX 420  
**D** MORGFIELDKY, KY 42437  
**T**  
**O**

**S** MORGFIELDKY, CITY OF  
**H** MORGFIELDKY, CITY OF  
**I** DELIVERY LOCATION  
**P** 1000 VILLAGE SQUARE RD  
**T** MORGFIELDKY, KY 42437  
**O** [DB]

CUSTOMER P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
10140		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%	2550.00	0.9600 /lb	2,448.00
		Merchandise Total			2,448.00
		DELIVERY CHG			35.00

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

<b>TOTAL</b>	2,483.00
--------------	----------

Due Date: 6/26/2022

PLEASE PAY THIS AMOUNT



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



**WATER  
SOLUTIONS  
UNLIMITED**

Page 1 of 1

**INVOICE**

DATE	NUMBER
5/31/2022	103632
DATE SHIPPED	ORDER NO.
5/27/2022	32961

CUSTOMER NO. MORGFIELDKY

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O** MORGANFIELD, CITY OF  
P.O. BOX 420  
MORGANFIELD, KY 42437

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O** MORGANFIELD, CITY OF  
DELIVERY LOCATION  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437

[DB]

CUSTOMER P.O. NUMBER	F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
10162		WSU	Denver Blain	NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5.00	3663 LBS TOTE	WSU ALUM 48-T330 440-00034 WSU Aluminum sulfate 48%	18315.00 l	0.2200 /lb	4,029.30
		Merchandise Total			4,029.30
		DELIVERY CHG			35.00

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

<b>TOTAL</b>	4,064.30
--------------	----------

Due Date: 6/30/2022

PLEASE PAY  
THIS AMOUNT 



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

Original

# INVOICE

Total Invoice	<b>\$631.64</b>
Invoice Number	6202332
Invoice Date	6/2/22
Sales Order Number/Type	3878971 SL
Branch/Zone	65
Shipment Number	4526741

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P O #	P O Release	Sales Agent #
7/2/22	Net 30	.	HWTG	10165		133

Line #	Item Number	Item Name/Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	804977	Chlorine - EPA Reg. No. 7870-2	N	1.0000	CY	\$0.4225	LB	1,495.0 LB	\$631.64
		1495 LB CYL		1495.0000	LB			2,894.9 GW	

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 101157

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 Order #: 3878971

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Page 1 of 1

Tax Rate      Sales Tax  
0 %              \$0.00

**Invoice Total**                      **\$631.64**

**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 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 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 fitness for a particular 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**

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# Brenntag Mid-South, Inc.

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



\*\*\* PAGE 1 OF 1

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INVOICE#: BMS157773    INV DATE: 6/01/22    DUE DATE: 7/01/22

**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: 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:		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
79019	1.0000	11.42000	3600.0000#	.3480	1,252.80
3600.0000 # PIBC		FERRIC CHLORIDE 38-42% NSF			
3600# IBC	R				
	SERIAL CONTAINER ID		DEPOSIT		
	196469				

QUESTIONS, CALL 270-827-4509

**REMIT TO ADDRESS:**  
BRENNTAG MID-SOUTH, INC  
3796 RELIABLE PARKWAY  
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

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# Brenntag Mid-South, Inc.

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Henderson, Kentucky 42419-0020



\*\*\* PAGE 1 OF 1

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INVOICE#: BMS155408    INV DATE: 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                      FERRIC CHLORIDE 38-42% NSF					
3600# IBC                      R					
	SERIAL CONTAINER ID	DEPOSIT			
	161800				
	196477				
	701571				

**PAID**

JUN 13 2022

BY 7806

QUESTIONS, CALL 270-627-4509

**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

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**CITY OF MORGANFIELD**  
MARTIN, SHAWN  
PO BOX 420  
MORGANFIELD, KY 42437-0420  
United States

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**CITY OF MORGANFIELD**  
MARTIN, SHAWN  
DRINKING WATER FACILITY  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437  
United States

00

<b>INVOICE NO</b>	13085890	<b>DATE:</b>	06/09/2022
<b>PURCHASE ORDER NUMBER</b>	<del>10988</del> Closed P.O.		
<b>TERMS</b>	Net 30 Days From Invoice Date		
<b>FREIGHT</b>			
<b>CARRIER</b>	RPS-RPS**FedEx- -Ground		
<b>ACCOUNT REF. NO.</b>	047967 320116173-6	<b>Remit to:</b>	

**Hach Company**  
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

**ORDER CONTACT:**

SHAWN MARTIN  
(270) 389-1695

**Notes:**

\*JOHN COFFMAN

**SUBTOTAL** 22.40

**TAX** 0.00

**INVOICE TOTAL** 22.40

008-05323-0008-002  
Shawn Clark

**PAID**  
JUN 17 2022  
BY 7821

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](http://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



OTHER BRANDS FROM HACH

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



**WATER  
SOLUTIONS  
UNLIMITED**

Page 1 of 1

**INVOICE**

<b>DATE</b>	<b>NUMBER</b>
6/10/2022	103990
<b>DATE SHIPPED</b>	<b>ORDER NO.</b>
6/9/2022	33240

CUSTOMER NO. MORGFIELDKY

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O** MORGANFIELD, CITY OF  
P.O. BOX 420  
MORGANFIELD, KY 42437

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O** MORGANFIELD, CITY OF  
DELIVERY LOCATION  
1000 VILLAGE SQUARE RD  
MORGANFIELD, KY 42437  
[DB]

<b>CUSTOMER P.O. NUMBER</b>	<b>F.O.B.</b>	<b>SHIPPED VIA</b>	<b>SALES AGENT</b>	<b>TERMS</b>
10171		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 l	0.3500 /lb	932.40
		Merchandise Total			932.40
		DELIVERY CHG			35.00

PLEASE REMIT TO: Water Solutions Unlimited, Inc  
P.O. Box 157  
8824 Union Mills Dr  
Camby, IN 46113

**TOTAL** 967.40

Due Date: 7/10/2022

PLEASE PAY THIS AMOUNT

# Brenntag Mid-South, Inc.

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



\*\*\* PAGE 1 OF 1

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INVOICE#: BMS158499      INV DATE: 6/01/22      DUE DATE: 7/01/22

**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: 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	TOTAL QTY	UNIT PRICE	EXTENDED
79019	3.0000	11.42000	10800.0000#	.3480	3,758.40
3600.0000 # PIBC      FERRIC 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 # PIBC      SODIUM HYDROXIDE 25% 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

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# Brenntag Mid-South, Inc.

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Henderson, Kentucky 42419-0020



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INVOICE#: BMS162726      INV DATE: 6/08/22      DUE DATE: 7/08/22

**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: 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:		

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
79019	3.0000	11.42000	10800.0000#	.3480	3,758.40
3600.0000 # PIBC      FERRIC CHLORIDE 38 42% NSF					
3600# IBC      R					
	SERIAL CONTAINER ID		DEPOSIT		
	191578				
	200443				
	204668				
492088	5.0000	10.66000	17000.0000#	.3410	5,797.00
3400.0000 # PIBC      SODIUM HYDROXIDE 25% NSF					
R					
	SERIAL CONTAINER ID		DEPOSIT		
	193042				
	201117				
	203965				
	205477				
	207972				

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# Brenntag Mid-South, Inc.

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



\*\*\* PAGE2 OF 2

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INVOICE#: BMS162726      INV DATE: 6/08/22      DUE DATE: 7/08/22

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
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\*\*\* CONTINUED FROM PREVIOUS PAGE \*\*\*

QUESTIONS, CALL 270-827-4509

REMIT TO ADDRESS: BRENNTAG 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

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# Brenntag Mid-South, Inc.

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



\*\*\* PAGE 1 OF 2

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INVOICE#: BMS173876      INV DATE: 6/22/22      DUE DATE: 7/22/22

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

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
79019	4.0000	11.42000	14400.0000#	.3480	5,011.20
3600.0000 # PIBC      FERRIC CHLORIDE 38-42% NSF					
3600# IBC      R					
	SERIAL CONTAINER ID		DEPOSIT		
	197736				
	197747				
	204996				
	205284				
492088	6.0000	10.66000	20400.0000#	.3410	6,956.40
3400.0000 # PIBC      SODIUM HYDROXIDE 25% NSF					
R					
	SERIAL CONTAINER ID		DEPOSIT		
	162298				
	162646				
	163434				
	191344				
	195723				
	206667				

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# Brenntag Mid-South, Inc.

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Henderson, Kentucky 42419-0020



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INVOICE#: BMS173876      INV DATE: 6/22/22      DUE DATE: 7/22/22

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
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\*\*\* CONTINUED FROM PREVIOUS PAGE \*\*\*

QUESTIONS, CALL 270-827-4509

REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY CHICAGO                      IL 60686-3007
---

MERCHANDISE 11,967.60

IF PAID BY 7/22/22      INVOICE TOTAL USD      11,967.60

PAID AFTER 7/22/22      INVOICE TOTAL USD      12,206.95

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