MEBRAYER

201 East Main Street, Suite 900 Lexington, KY 40507 859-231-8780 TAX I.D. 61-1050158

Bluegrass Water Utility Operating Co. 1630 Des Peres Rd., Suite 140		May 25, 2022
St. Louis, MO 63131	Invoice #: Our File #:	468301 24337.00001

REMITTANCE ADVICE

For Professional Services Rendered Through April 30, 2022:

RE: General

Total Fees Total Disbursements	\$ 875.00 \$ 35.00
TOTAL THIS INVOICE	\$ 910.00
Prior Balance Outstanding	\$ 1,028.56
TOTAL BALANCE DUE	<u>\$ 1,938.56</u>

To insure proper credit to your account please return this remittance with your payment.

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Credit Card: [] VISA [] MC [] AMEX [] DISCOVER

Acct# _____ Exp. Date _____ CVV _____

Signature _____

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COMMUNICATIONS

Mission Communications, LLC 3170 Reps Miller Rd Suite 190 Norcross, GA 30071-5403

110/0/0557	OK 500/1 5405
Phone:	678-969-0021
Fax:	678-969-0541

Bill To

Central States Water Resources 1650 Des Pere Rd, Ste 303 Des Peres, MO 63131



INVOICE

Invoice Date 10/5/2020

Invoice Number 1045213

Ship To

Raccoon Creek - \$694.80 Bluegrass - \$5,190.60



By JayFavor at 6:52 am, Oct 29, 2020

CUSTOMER PO Annual Service				SHIPPIN	G METHOD	DUE DATE		
				Water Resources			11/4	/2020
S.O. No.		S.O. No. SALES REP ID TERRITORY		SHIF	P DATE	PAYMENT TERMS		
			HK MW	MW	10/	5/2020	Ne	t 30
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	18MIS22910	Hunter's Ridge Wastew	11/1/2020	10/31/2021	347.40	347.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	18MIS22911	Hunter's Ridge Liftstation	11/1/2020	10/31/2021	347.40	347.40
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	19MIS26369	Bluegrass-Golden Acre	11/1/2020	10/31/2021	563.40	563.40
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	19MIS26370	Golden Acres Lift Station	11/1/2020	10/31/2021	563.40	563.40
1	SP850-12RX	Service Package - MyDro M850 Service With Option Board - 1 year, NON-SHIP, Renewal.	19MIS26371	Bluegrass - Great Oaks	11/1/2020	10/31/2021	623.40	623.40
1	SP850-12RX	Service Package - MyDro M850 Series With Option Board - 1 year, NON-SHIP, Renewal	19MIS26372	Bluegrass - Brocklyn	11/1/2020	10/31/2021	623.40	623.40
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	19MIS26373	Bluegrass - Airview W	11/1/2020	10/31/2021	563.40	563.40
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	19MIS26374	Bluegrass - Airview lift	11/1/2020	10/31/2021	563.40	563.40
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	19MIS26375	Bluegrass - Fox Run W	11/1/2020	10/31/2021	563.40	563.40
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	19MIS26377	Bluegrass - Lake Colu	11/1/2020	10/31/2021	563.40	563.40
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	19MIS26378	Bluegrass - LH WWTP	11/1/2020	10/31/2021	563.40	563.40

 Please make checks payable to Mission Communications, LLC
 Subtotal

 For your convenience Mission accepts credit cards. Card payments less than \$3,000
 Sales Ta

 received within (7) days of the invoice date may avoid the 3% credit card processing fee.
 Sales Ta

If you have any questions concerning this invoice please contact our Accounts Receivable team, 877-993-1911 option 5, ar@123mc.com

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use.

SubtotalUSD 5,885.40Sales Tax (0.0%)USD 0.00Payment ReceivedUSD 0.00Balance DueUSD 5,885.40

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 302 of 803



Mission Communications, LLC 3170 Reps Miller Rd Suite 190 Norcross, GA 30071-5403 Phone: 678-969-0021 Fax: 678-969-0541

Bill To

Central States Water Resources 1650 Des Pere Rd, Ste 303 Des Peres, MO 63131







Ship To

APPROVED By Jay Favor at 10:01 am, Apr 22, 2021

CUSTOMER PO Annual Service				SHIPPIN	G METHOD	DUE	DATE
						4/3/2021	
S	.O. No.	SALES REP ID	TERRITORY	SHIF	P DATE	PAYMEN	NT TERMS
		HK MW	MW	3/4	/2021	Ne	et 30
QTY Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
	INOIN-OFTIC, INGINOVAL.						
1 SP150-12R	Service Package - MyDro M150 Series - 1 year NON-SHIP, Renewal	20MIS27639	20MIS27639-Mydro GFOX Run KY Bluegr	4/1/2021 ZLSS	3/31/2022	347.40	347.40
			ļ			347.4	10

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Balance Due	
Payment Received	USD 0.00
Sales Tax (0.0%)	USD 0.00
Subtotal	USD 970.80

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 303 of 803



Mission Communications, LLC

3170 Reps Miller Rd Suite 190 Norcross, GA 30071-5403

Phone:678-969-0021Fax:678-969-0541

Bill To

Midwest Water Operations - Kentucky 1650 Des Peres Rd. St Louis MO 63131

DATE RCVD^{05/13/21} GL CODE¹⁶⁶

PRCD BY Curtis GL DATE 05/13/21

Ship To

APPROVED By Jay Favor at 10:58 am, May 19, 2021

	CUST	CUSTOMER PO END USER SHIPPING METHOD DUE DATE			END USER SHIPPING METHOD		DATE	
	Annu	al Service	Midwest Water	Operations - KY			6/12	2/2021
	S	.O. No.	SALES REP ID	TERRITORY	SHIF	P DATE	PAYME	NT TERMS
			HK MW		5/13	3/2021	N	et 30
QTY	ltem	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP850-12R	Service Package - MyDro M85 Series - 1 year, Renewal	50 20MIS28255	Bluegrass - River Bluff	6/1/2021	5/31/2022	563.40	563.40
1	SP850-12R	Service Package - MyDro M85 Series - 1 year, Renewal	50 20MIS28256	Bluegrass - River Bluff	6/1/2021	5/31/2022	563.40	563.40
1	SP850-12R	Service Package - MyDro M85 Series - 1 year, Renewal	50 20MIS28257	Bluegrass - River Bluff	6/1/2021	5/31/2022	563.40	563.40

Please make checks payable to Missi on Communication s, LLCSubtotalUSD 1,690.20For your convenience Mission a ccepts credit card s. Card payments less than \$3,000
received within (7) days of the invoice date may avoid the 3% credit card processing fee.Sales Tax (0.0%)USD 0.00If you have any question s concerning this invoic e please contact our Accounts
Receivable team, 877-993-1911 option 5, ar@123mc.comBalan ce DueUSD 1,690.20

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use.

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 304 of 803

INVOICE

Invoice Date 5/13/2021

Invoice Number

1051607



COMMUNICATIONS

Mission Communications, LLC 3170 Reps Miller Rd Suite 190 20071 5402

Norcross,	A 30071-5	403
Phone:	678-969-0	021
Fax:	678-969-0	541

Bill To

Midwest Water Operations - Kentucky 1650 Des Peres Rd. St Louis MO 63131

DATE RCVD^{08/06/21} GL CODE¹⁶⁶

PRCD BY Krista GL DATE 7/15/21

Ship To

INVOICE

Invoice Date 7/15/2021

Invoice Number 1053673

APPROVED

By Jay Favor at 9:30 am, Aug 19, 2021

CUSTOMER PO		END U	JSER	SHIPPING	G METHOD	DUE	DATE		
	Annua	I Service	Midwest Water (Operations - KY			8/14	8/14/2021	
	S.C	S.O. No. SALE		SALES REP ID TERRITORY		DATE	PAYME	PAYMENT TERMS	
			HK MW		7/15	/2021	N	et 30	
QTY	item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension	
1	SP850-12RX	Service Package - MyDro M850 Series With Option Board - 1 year, NON-SHI Renewal		Bluegrass - Center	8/1/2021	7/31/2022	623.40	623.40	
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	20MIS28645	Bluegrass - Center	8/1/2021	7/31/2022	563.40	563.40	
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	20MIS28646	Bluegrass - Center	8/1/2021	7/31/2022	563.40	563.40	
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	20MIS28647	Bluegrass - Timber	8/1/2021	7/31/2022	563.40	563.40	
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	20MIS28648	Bluegrass - Center	8/1/2021	7/31/2022	563.40	563.40	

Subtotal USD 2,877.00 Please make checks payable to Mission Communications, LLC Sales Tax (0.0%) USD 0.00 For your convenience Mission accepts credit cards. Card payments less than \$3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee. **Payment Received** USD 0.00 If you have any questions concerning this invoice please contact our Accounts **Balance Due** USD 2,877.00

Receivable team, 877-993-1911 option 5, ar@123mc.com

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COMMUNICATIONS

Mission Communications, LLC

3170 Reps Miller Rd Suite 190 Norcross, GA 30071-5403

Phone:	678-969-0021
Fax:	678-969-0541

Bill To

Midwest Water Operations - Kentucky 1650 Des Peres Rd. St Louis MO 63131



PRCD BY Krista GL DATE 10/22/21

INVOICE

Invoice Date 10/22/2021

Invoice Number

1056884

Ship To

APPROVED By Jay Favor at 10:20 am, Nov 12, 2021

CUSTOMER PO Annual Service		END	USER	SHIPPIN	G METHOD	DUE	E DATE	
		Midwest Water Operations - KY				11/2	11/21/2021	
	S.	O. No.	SALES REP ID	TERRITORY	SHI	P DATE	PAYME	NT TERMS
			HK MW		10/2	2/2021	N	et 30
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP850-12R	Service Package - MyDro M85 Series - 1 year, Renewal	50 19MIS26369	Bluegrass-Golden Acre	11/1/2021	10/31/2022	563.40	563.40
1	SP850-12R	Service Package - MyDro M85 Series - 1 year, Renewal		Golden Acres Lift Station	11/1/2021	10/31/2022	563.40	563.40
1	SP850-12RX	Service Package - MyDro M85 Series With Option Board - 1 y NON-SHIP, Renewal		Bluegrass - Great Oaks	11/1/2021	10/31/2022	623.40	623.40
1	SP850-12RX	Service Package - MyDro M85 Series With Option Board - 1 y NON-SHIP, Renewal		Bluegrass - <mark>Brocklyn</mark>	11/1/2021	10/31/2022	623.40	623.40
1	SP850-12R	Service Package - MyDro M85 Series - 1 year, Renewal	50 19MIS26373	Bluegrass - Airview W	11/1/2021	10/31/2022	563.40	563.40
1	SP850-12R	Service Package - MyDro M85 Series - 1 year, Renewal	50 19MIS26374	Bluegrass - Airview lift	11/1/2021	10/31/2022	563.40	563.40
1	SP850-12R	Service Package - MyDro M85 Series - 1 year, Renewal	50 19MIS26375	Bluegrass - Fox Run W	11/1/2021	10/31/2022	563.40	563.40
1	SP850-12R	Service Package - MyDro M85 Series - 1 year, Renewal	50 19MIS26377	Bluegrass - Lake Colu	11/1/2021	10/31/2022	563.40	563.40
1	SP850-12R	Service Package - MyDro M85 Series - 1 year, Renewal	50 19MIS26378	Bluegrass - LH WWTP	11/1/2021	10/31/2022	563.40	563.40
1	SP850-12R	Service Package - MyDro M85 Series - 1 year, Renewal	50 19MIS26379	Bluegrass - Kingwood	11/1/2021	10/31/2022	563.40	563.40
1	SP850-12R	Service Package - MyDro M85 Series - 1 year, Renewal	50 19MIS26380	Bluegrass - Kingwood	11/1/2021	10/31/2022	563.40	563.40
1	SP850-12R	Service Package - MyDro M85 Series - 1 year, Renewal	50 19MIS26381	Bluegrass - Persimmon	11/1/2021	10/31/2022	563.40	563.40
1	SP850-12R	Service Package - MyDro M85 Series - 1 year, Renewal	50 19MIS26384	Bluegrass - Persimmon	11/1/2021	10/31/2022	563.40	563.40
1	SP850-12R	Service Package - MyDro M85 Series - 1 year, Renewal	50 19MIS26386	Bluegrass - RiverBluff F	11/1/2021	10/31/2022	563.40	563.40

Please make checks payable to Mission Communications, LLC

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Subtotal

Sales Tax (0.0%)

Payment Received

Balance Due

Page 1

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use.

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 306 of 803



Mission Communications, LLC

3170 Reps Miller Rd Suite 190

Norcross, GA 30071-5403 Phone: 678-969-0021

Fax: 678-969-0541

Bill To

Midwest Water Operations - Kentucky 1650 Des Peres Rd. St Louis MO 63131

CUSTOMER PO END USER SHIPPING METHOD DUE DATE **Annual Service** 11/21/2021 **Midwest Water Operations - KY** TERRITORY PAYMENT TERMS S.O. No. SALES REP ID SHIP DATE 10/22/2021 HK MW Net 30 QTY Description Serial No. Unit Name Svc. Start Svc. End Unit Price Extension Item 1 SP850-12R Service Package - MyDro M850 19MIS26387 Bluegrass - Persimmon... 11/1/2021 10/31/2022 563.40 563.40 Series - 1 year, Renewal

Ship To

Please make checks payable to Mission Communications, LLC	Subtotal	USD 8,571.00
For your convenience Mission accepts credit cards. Card payments less than \$3,000	Sales Tax (0.0%)	USD 0.00
received within (7) days of the invoice date may avoid the 3% credit card processing fee. If you have any questions concerning this invoice please contact our Accounts	Payment Received	USD 0.00
	Balance Due	USD 8,571.00

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use.



Invoice Date 10/22/2021

Invoice Number

1056884

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 307 of 803

Page 2

From:	Binh Gant
To:	Russ Mitten; Brittany Ross; Brent Thies
Cc:	F. Shabnam Nouraie; ben kuenzel; Jo Anna McMahon; Madison McIntosh; Robbie Hausmann
Subject:	Re: Randview farmer
Date:	Tuesday, June 7, 2022 9:52:13 AM
Attachments:	image001.png
	Lease Agreement - Randview Lagoon Access (rec"d 6-7-22).pdf
	Settlement Agreement - Randview Lagoon Access (rec"d 6-7-22)[78] conv.pdf

All,

We have finally received the fully executed lease and settlement agreements from the Randview farmer! Attached are the agreements for your review/records.

Brittany and Brent –

The farmer sent a check for \$5.00 along with the documents for the annual rental rate as stated in the lease agreement. Please advise on how you would like to receive this check.

Additionally, as per the settlement agreement, CSWR is to pay the farmer's attorney's fees of \$1,500.00 payable to: Neely, Brien, Wilson & Toombs, PLLC, located at P.O. Box 708 Mayfield, KY 42066. Please provide a check for that amount directly to that location. If you prefer that I mail it out, just let me know.

Let me know if you have any questions.

Thank you, Binh

Binh N. Gant, Esq. Beckemeier LeMoine Law 13421 Manchester Rd., Suite 103 Saint Louis, Missouri 63131 www.bl-stl.com Main Line: (314) 965-2277 x 109 Direct Dial & Fax: (314) 390-5692 Email: binh@bl-stl.com

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From: Russ Mitten <rmitten@cswrgroup.com>

Date: Friday, April 29, 2022 at 1:21 PM

To: Binh Gant <Binh@bl-stl.com>

Cc: F. Shabnam Nouraie <fsn@bl-stl.com>, ben kuenzel <ben@21designgroup.net>, Jo Anna McMahon

<jmcmahon@cswrgroup.com>, Madison McIntosh <madison@bl-stl.com>, Robbie Hausmann <rob@21designgroup.net> Subject: RE: Randview farmer

Thanks, Binh.

Russ

From: Binh Gant <Binh@bl-stl.com>

Sent: Friday, April 29, 2022 1:08 PM

To: Russ Mitten <rmitten@cswrgroup.com>

Cc: F. Shabnam Nouraie <fsn@bl-stl.com>; ben kuenzel <ben@21designgroup.net>; Jo Anna McMahon <jmcmahon@cswrgroup.com>; Madison McIntosh <madison@bl-stl.com>; Robbie Hausmann <rob@21designgroup.net> Subject: Re: Randview farmer

Just FYI – I have sent the agreements off to the farmer for his signature. Once I receive them back, we will finalize everything else and should be good to go forward with the gravel road.

SETTLEMENT AGREEMENT AND RELEASE OF ALL CLAIMS

This Settlement Agreement and Release of All Claims ("Agreement") is made and entered into by and between BLUEGRASS WATER UTILITY OPERATING COMPANY, LLC, ("Bluegrass Water"), a Kentucky limited liability company, on the one hand, and JOHN WILSON, ("Mr. Wilson"), an individual resident of the State of Kentucky, on the other hand (hereinafter collectively referred to as the "Parties").

WHEREAS, Bluegrass Water is the owner of real property in Graves County, Kentucky, that contains a sewer lagoon which is part of the active sewer utility system for the Randview Subdivision, as described and depicted on **Exhibit A**, which is attached hereto and incorporated herein by reference (the "Lagoon Property");

WHEREAS, Mr. Wilson is the owner of real property located at 1286 Wilson Hill Road, Fancy Farm, KY 42039, which is used for growing, harvesting and tilling crops (the "Farming Operations"), located in the Randview Subdivision (the "Farm");

WHEREAS, Mr. Wilson has been using certain portions of the Lagoon Property for said Farming Operations, which has caused Bluegrass Water to sustain damages to the Drainage Field, as hereinafter defined;

WHEREAS, Bluegrass Water desires to install a gravel road along the easterly border of the Farm, within the reserved and platted fifty foot (50') utility easement for the purpose of ingress and egress to the Lagoon Property (the "Access Road");

WHEREAS, Mr. Wilson claims to have sustained damages to his Farming Operations on the Farm due to the construction of the Access Road;

WHEREAS, the Parties wish to fully and finally settle and compromise their disputes and avoid further controversy, litigation and expense;

NOW, THEREFORE, in consideration of the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree to the following as the full and complete settlement of their disputes:

1. <u>Consideration</u>. In exchange for the mutual releases contained herein, the Parties agree to and represent the following:

A. <u>Construction of Access Road</u>. Bluegrass Water may employ, in its sole discretion, a contractor to construct the Access Road with a standard roadway quality with white rock or an equivilent within that area identified as "50-foot Easement for Lagoon Access and Maintenance" on the Plat recorded in Book E, Page 261 on January 20, 2016. Mr. Wilson agrees to not interfere or obstruct the construction of said Access Road.

B. <u>Prohibited Farming Operations on Drainage Field.</u> Mr. Wilson agrees to refrain from any and all Farming Operations and other activities involving heavy equipment or vehicles traversing the subsurface drainage field on that certain portion of the Lagoon Property more Settlement Agreement and Mutual Release of All Claims John Wilson v. Bluegrass Water (Page 2 of 7)

particularly described on **Exhibit B**, attached hereto and incorporated herein (hereinafter referred to as the "Drainage Field").

C. <u>Permitted Farming Operations</u>. Bluegrass Water agrees to lease a portion of the Lagoon Property to Mr. Wilson for the sole purpose of Farming Operations containing approximately 1.253 acres, as more particularly described and set forth in the Lease Agreement, attached hereto and incorporated herein by reference (the "Lease Agreement").

D. <u>Attorney's Fees and Costs</u>. Bluegrass Water will be responsible for payment of Mr. Wilson's attorneys fees and costs which have been reduced to the sum of \$1,500.00 and should be made payable directly to Neely Brien Wilson & Toombs, PLLC, located at P.O. Box 708 Mayfield, KY 42066.

E. Use and Maintenance of Roadway. Bluegrass Water will be responsible for the upkeep and maintenance of the Access Road. Although Mr. Wilson owns the land in which this ingress and egress easement lies, Bluegrass Water recertifies that Mr. Wilson shall have the authority and the legal right to use said Access Road. Furthermore, Bluegrass Water certifies that Mr. Wilson has said right to permit other individuals and/or their successors, heirs, and/or assigns, unfettered access and use of the aforementioned road.

2. <u>Mr. Wilson's General Release of All Claims and Covenant Not to Sue</u>. In consideration of the mutual promises set forth herein and for other good and valuable consideration, the sufficiency and receipt of which are hereby expressly acknowledged, Mr. Wilson, together with all of his heirs, attorneys, assigns, and successors in interest (together, "Mr. Wilson") hereby fully and unconditionally forever waives, releases and discharges Bluegrass Water, its successors and assigns, and all of its members, managers, employees, attorneys, agents, predecessors, assigns, affiliates, parent companies, and subsidiaries (together, "Bluegrass Water"), from any and all claims, charges, liabilities, debts, demands, grievances and causes of action of whatsoever kind, at law or in equity, whether accrued, known or unknown, suspected or unsuspected, or otherwise, which Mr. Wilson have, had or may have against Bluegrass Water.

3. <u>Bluegrass Water's General Release of All Claims and Covenant Not to Sue</u>. Likewise, in consideration of the mutual promises set forth herein and for other good and valuable consideration, the sufficiency and receipt of which are hereby expressly acknowledged, Bluegrass Water, together with all of its members, managers, employees, attorneys, agents, predecessors, assigns, affiliates, parent companies, and subsidiaries (together, "Bluegrass Water"), hereby fully and unconditionally forever waives, releases and discharges Mr. Wilson from any and all claims, charges, liabilities, debts, demands, grievances and causes of action of whatsoever kind, at law or in equity, whether accrued, known or unknown, suspected or unsuspected, or otherwise, which Bluegrass Water has, had or may have against Mr. Wilson.

4. <u>Unlimited Waiver</u>. The Parties expressly acknowledge and agree that this Agreement is intended to include in its affects, without limitation, any and all claims that each Party has or may have against the other Party, whether known or unknown or suspected to exist in its favor at the time of execution of this Agreement and that this Agreement contemplates the extinguishment of any and all such claim(s). Thus, each Party hereby expressly waives any right

Settlement Agreement and Mutual Release of All Claims John Wilson v. Bluegrass Water (Page 3 of 7)

it may have thereunder, as well as under any other statute or common law principle of similar effect that is based on conduct, acts, omissions, cause or any transaction that occurred prior to its execution of this Agreement.

5. <u>Compromise Resolution</u>. The Parties acknowledge and agree that this Agreement is a compromise to fully and finally settle all disputed claims and matters involving the Parties and the actions and promises of the Parties under this Agreement shall not be construed in any way as an admission of liability; and that this Agreement has no precedential value or evidentiary value except as necessary to enforce the terms and conditions of this Agreement. Each party relies on the finality of this Agreement as a material factor inducing that Party's execution of this Agreement.

6. <u>Joint Drafting Effort</u>. The Parties agree that this Agreement reflects the joint drafting efforts of Bluegrass Water and Mr. Wilson and that no rule of construction or interpretation shall be applied against any party. The Parties all acknowledge that they have sought and obtained the advice of legal counsel and have relied upon the advice and representation of counsel in the decision to execute this Agreement.

7. <u>Authority to Sign Agreement</u>. The individuals signing this Agreement and the corporations, organizations or individuals on whose behalf any individuals are signing hereby represent and warrant that they understand the terms of this Agreement and that they are fully empowered and duly authorized to execute this Agreement by signature on behalf of the party for whom they have signed, thus binding the party to the terms of this Agreement.

8. <u>Binding Agreement; Succession or Assignment</u>. The rights, promises, covenants and obligations created by this Agreement shall be binding upon and inure to the benefit of each of the Parties and their respective spouses, heirs, successors and assigns; however, no rights shall be enlarged by reason of such succession or assignment.

9. <u>Entire Agreement</u>. The Parties acknowledge that the terms and conditions set forth in this Agreement constitute the entire agreement amongst them, and that there are no other agreements or understandings, oral or written, between the Parties, relating to the subject matter contained in this Agreement that are not fully expressed in this Agreement. The Parties agree that this Agreement may be signed in one or more counterparts with the same effect as if the signatures were upon the same document, each of which will be deemed an original.

10. <u>Amendment</u>. This Agreement shall not be orally modified in any respect and may only be amended or modified by the written agreement of all the Parties hereto. No waiver of any provision in this Agreement shall be effective unless the waiver is in writing and signed by the waiving Party. The waiver by any Party of a breach of any term or provision of this Agreement shall not operate or be construed as a waiver of a subsequent breach of the same provision by any Party or of the breach of any other term or provision of this Agreement.

11. <u>Governing Law, Jurisdiction and Attorneys' Fees</u>. All disputes concerning the validity, interpretation and application of this Agreement, and all actual, threatened or alleged breaches of this Agreement, shall be determined in accordance with the laws of the State of

Settlement Agreement and Mutual Release of All Claims John Wilson v. Bluegrass Water (Page 4 of 7)

Kentucky, without regard to conflict of law principles. The Parties agree and consent to jurisdiction and venue for any dispute related to this Agreement or its breach, waiving any objection to venue laid herein, being proper only in the Circuit Court for Graves County, Kentucky. The Parties further agree that in the event of such a dispute and/or breach, the substantially prevailing party is entitled to its reasonable attorneys' fees and costs, and any other relief that a court of competent jurisdiction deems appropriate.

12. <u>Headings</u>. The headings contained in this Agreement are for reference only and are not intended to and shall not affect, alter or vary the construction and meaning of any portion of this Agreement.

13. <u>Severability</u>. If any term, covenant or condition of this Agreement is found to be invalid, void or unenforceable, the remaining terms and conditions of this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

14. <u>Survival of Representations</u>. This Agreement shall be effective on the date on which this Agreement is fully executed by Bluegrass Water and Mr. Wilson (the "Effective Date"). The agreements and representations of the Parties set forth in this Agreement shall survive the Effective Date of this Agreement and the performance of any and all obligations under it by any of the Parties. All such agreements and representations contained in this Agreement shall be binding and enforceable against each of the Parties in accordance with its terms.

15. <u>Assigns and Successors-in-Interest</u>. This Agreement shall be binding upon and inure to the benefit of the officers, shareholders, owners, directors, employees, attorneys, agents, predecessors, heirs, successors, assigns, affiliates, and subsidiaries of the Parties hereto.

[SIGNATURE PAGE FOLLOWS]

Settlement Agreement and Mutual Release of All Claims John Wilson v. Bluegrass Water (Page 5 of 7)

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the dates indicated below.

	GRASS WATER UTILITY ATING COMPANY, INC.	JOHN WILSON
By:	Josiah Cox, President	
Date:	5-2-22	Date:

Settlement Agreement and Mutual Release of All Claims John Wilson v. Bluegrass Water (Page 5 of 7)

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the dates indicated below.

BLUEGRASS WATER UTILITY OPERATING COMPANY, INC.

By:

Josiah Cox, President

1-1-

JOHN WILSON

Date: _____

Date:	5	-27	-22	

Settlement Agreement and Mutual Release of All Claims John Wilson v. Bluegrass Water (Page 6 of 7)

EXHIBIT A

Lagoon Property

Being all of the lagoon parcel depicted on a survey performed by Jason W. Looper recorded on January 19, 2016, in Plat Book E, Section 261, in the Graves County Court Clerk's Office.

Also granted, conveyed and assigned herein is all right, title and interest in and to a nonexclusive 50 foot easement established by survey performed by Jason W. Looper KY L.S. 3573, and recorded on January 19, 2016 in Plat Book E, Section 261, in the Graves County Court Clerk's Office, for purposes of egress and ingress to and from Westhaven Drive (a/k/a Fieldcrest Drive) to the Southeast corner of the subject property retained and used as an evaporation lagoon system, the easement is intended for access to maintain the existing lagoon and field tile.

The above-described parcel is a portion of Tract XI in that certain Deed dated August 9, 2002, of record in Deed Book 402, Page 465, in the Graves County Clerk's Office and being the same property conveyed to Ralph T. Waldrop, Sr. and Ralph T. Waldrop, Jr. by Deed of Correction dated 18th November, 2020, of record in Deed Book 534, Page 464, in the Graves County Clerk's Office.

Settlement Agreement and Mutual Release of All Claims John Wilson v. Bluegrass Water (Page 7 of 7)

EXHIBIT B Drainage Field

Lying North of Julian Carrol Parkway (Purchase Parkway) and being part of the Bluegrass Water Utility Operating Company LLC property recorded in Deed book 534, page 472, Graves County Clerks office, Graves County, Kentucky and more particularly bounded and described as follows to wit:

Beginning at an existing 1/2" rebar with cap 3573 at the Southeast corner of the Bluegrass Water Utility Operating Company LLC property per Deed Book 534, page 472 and having Kentucky State Plane Coordinates (Kentucky South 1602 – NAD 83) of: Northing 1796684.133 and Easting 782246.193; THENCE FROM SAID POINT OF BEGINNING N 87°45'03" W with the South line of said Bluegrass Water Utility Operating Company LLC property per Deed Book 534, page 472 a distance of 117.37 feet to a point; thence N 1°41'02" E with a line projected Southwardly of an existing chain link fence and with the existing chain link fence on the East side of a Lagoon and passing an existing chain link fence corner at 70.79 feet for a total distance of 323.55 feet to an existing chain link fence corner; thence N 53°46'03" W and continuing with said chain link fence a distance of 17.24 feet to an existing chain link fence corner; thence on a new easement line S 88°13'13" E 121.59 feet to a point in the Northerly line of aforesaid Bluegrass Water Utility Operating Company LLC property per Deed Book 534, page 472; thence S 68°57'17" E with the Northerly line of said Bluegrass Water Utility Operating Company LLC property 24.47 feet to an existing ¹/₂" rebar at the Northeast corner thereof; thence S 3°59'06" W with the East line of said Bluegrass Water Utility Company LLC property per Deed Book 534, page 472 a distance of 326.44 feet to the Point of Beginning and containing 0.95 Acres as shown on "Exhibit for 21 Design Group" prepared by Siteworx Survey & Design LLC dated April 28, 2022.



WATER DISTRICT	96 Carroll Road Benton KY 42025 (270) 527-3208
RETURN SER	VICE REQUESTED
5219 1 AB 0.461	0-01 (116046)=+
ուղ իկեմեկենկեն	Աղություներին
117 P1 Bluegrass Water Utility Op 1650 Des Peres Rd Ste 3 Des Peres, MO 63131-18	03 53
DATE RCVD162621 GL	CODE705
SCANEMAIL	JOB
DATAPPQB	1011/2
DTPD	CK#

ACCOUNT INFORMATION

ACCOUNT:	116096
LOCATION:	02-63860
SERVICE ADDRESS:	0 GOLDEN ACRES LOOP

MESSAGES

IMPORTANT---WE ARE UTILIZING THE ONE CALL NOW SYSTEM FOR WATER OUTAGES AND BOIL WATER ALERTS PLEASE LET US KNOW YOUR CURRENT PHONE NUMBER -ONE CALL ALERTS WILL COME FROM 877-698-3261 - PAY BY 4:30pm ON DUE DATE TO AVOID THE LATE FEE--TO PAY BY PHONE CALL 877-885-7968

DESCRIPTION	CURRENT	PREVIOUS	USAGE(in gallons)	READING DATES	DAYS	AMOUNT
Balance Forward: 08/31/2021 Payment Bank Draft WATER Utility Tax Water Sales Tax Water Sales Tax	260,700	259,500	1,200	7/29/2021 - 9/21/2021	54	\$28.87 (\$28.87) \$29.61 \$0.89 \$1.78 \$0.05
DUE DATE AFTE	R DUE DATE PAY	•	PAY ON TIME AND SAVE			AMOUNT DUE

1,200 Gallons

0 Gallons

100 Gallons



96 Carroll Road Benton KY 42025 (270) 527-3208

11/10/2021

ACCOUNT: 116096 LOCATION: 02-63860 SERVICE ADDRESS: 0 GOLDEN ACRES LOOP

DUE DATE:

AMOUNT DUE: \$32.33 \$32.33

AFTER DUE DATE:

MEMO: PAID BY BANK DRAFT DO NOT PAY

Bluegrass Water Utility Operating Company 1650 Des Peres Rd Ste 303 Des Peres, MO 63131-1853

Payment Coupon

For e-billing or to pay online go to:

www.northmarshallwater.com

WE ARE NOT RESPONSIBLE FOR U.S. MAIL DELIVERY. FAILURE TO RECEIVE BILL DOES NOT WAIVE PAYMENT OR LATE FEES.

North Marshall Water District 96 Carroll Road Benton KY 42025

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 317 of 803

NORTH MARSHALL WATER DISTRICT 96 CARROLL ROAD BENTON, KY 42025 21.12.16 (116096) EFT 270-527-3208



BLUEGRASS WATER UTILITY OPERATING COMPANY 1650 DES PERES RD STE 303 DES PERES. MO 63131-1853

Golden Acres

Your Last 13 Billing Periods WATER Usage



ACCOUNT	# LOC	ATION #		SERVI	CE ADDRESS	SER	VICE DATES	
116096	02-6	02-63860		0 GOLDEN ACRES LOOP, CALVERT CITY K			9/21/2021 - 12/09/2021	
POSTED DATE	DESCRIPTION	CURRENT	PREVIOUS	USAGE	READING DATES	DAYS	AMOUNT	
11/10/2021 12/16/2021 12/16/2021 12/16/2021	Balance Forward: 10/31/2021 Payment Bank Draft WATER Utility Tax Water Sales Tax Water Sales Tax	261,000	260,700	300	09/21/2021-12/09/2021	79	32.33 -32.33 33.77 1.01 0.06 2.03	
PAYMENT LAT	E AFTER				I	PAY TH	IS AMOUNT	
1/10/202	22						36.87	

- MEMO: PAID BY BANK DRAFT DO NOT PAY

- DUE TO THE EMERGENCY RESPONSE TO THE STORM DAMAGE WE MAY HAVE ESTIMATED THIS BILL. YOUR NEXT BILL WILL REFLECT ANY DIFFERENCE IN THE ACTUAL VS ESTIMATED USAGE. PAY BY 4:30pm ON DUE DATE TO AVOID THE LATE FEE--TO PAY BY PHONE CALL 877-885-7968

96 CARROLL ROAD BENTON, KY 42025 270-527-3208

Account: 116096 Location: 02-63860 Customer: BLUEGRASS WATER UTILITY OPERATING COMPANY Service At: 0 GOLDEN ACRES LOOP, CALVERT CITY KY Amount Due Now: 36.87 Late After: 1/10/2022

BLUEGRASS WATER UTILITY OPERATING COMPANY 1650 DES PERES RD STE 303 DES PERES, MO 63131-1853

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 318 of 803

Golden Acres

DATE RCVD^{02/15/22} GL CODE⁷⁰⁵ PRCD BY Yvette GL DATE 01.01.22

BLUEGRASS WATER UTILITY OPERATING COMPANY 1650 DES PERES RD STE 303 DES PERES, MO 63131-1853



ACCOUNT # **LOCATION #** SERVICE ADDRESS SERVICE DATES 116096 02-63860 0 GOLDEN ACRES LOOP, CALVERT CITY K 9/21/2021 - 12/09/2021 POSTED DATE PREVIOUS CURRENT USAGE **READING DATES** DAYS DESCRIPTION AMOUNT Balance Forward: 10/31/2021 32 33 Payment Bank Draft 11/10/2021 -32 33 12/16/2021 WATER 261,000 260,700 300 09/21/2021-12/09/2021 79 33.77 12/16/2021 Utility Tax 1.01 Water Sales Tax 12/16/2021 0.06 12/16/2021 Water Sales Tax 2.03 **PAYMENT LATE AFTER** PAY THIS AMOUNT 36.87 1/10/2022

- MEMO: PAID BY BANK DRAFT DO NOT PAY

- DUE TO THE EMERGENCY RESPONSE TO THE STORM DAMAGE WE MAY HAVE ESTIMATED THIS BILL. YOUR NEXT BILL WILL REFLECT ANY DIFFERENCE IN THE ACTUAL VS ESTIMATED USAGE. PAY BY 4:30pm ON DUE DATE TO AVOID THE LATE FEE--TO PAY BY PHONE CALL 877-885-7968

Account: 116096 Location: 02-63860 Customer: BLUEGRASS WATER UTILITY OPERATING COMPANY Service At: 0 GOLDEN ACRES LOOP, CALVERT CITY KY Amount Due Now: 36.87 Late After: 1/10/2022

96 CARROLL ROAD BENTON, KY 42025 270-527-3208

BLUEGRASS WATER UTILITY OPERATING COMPANY 1650 DES PERES RD STE 303 DES PERES, MO 63131-1853

DATE RCVD^{02/23/22} GL CODE⁷⁰⁵ PRCD BY <u>Yvette</u> GL DATE 02.16.22

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BLUEGRASS WATER UTILITY OPERATING COMPANY 1650 DES PERES RD STE 303 DES PERES, MO 63131-1853

Golden Acres



ACCOUNT #	#	LOCATION #	I # SERVICE ADDRE			CE ADDRESS	SERVICE DATES	
116096 02-63860			0 GOLDEN ACRES LOOP, CALVERT CITY K			12/09/2021 - <mark>2/16/2022</mark>		
POSTED DATE	DESCRIPTIO	ON CURR			SAGE	READING DATES	DAYS	AMOUNT
01/10/2022 02/18/2022 02/18/2022 02/18/2022	Balance Forward: 12/31/20 Payment Bank Draft WATER Utility Tax Water Sales Tax Water Sales Tax		\$1,000	261,000	0	12/09/2021-02/16/2022	69	36.87 -36.87 32.79 0.98 0.06 1.97
PAYMENT LAT	E AFTER		ł	•			PAY TI	
3/10/202	2							35.80

Messages from NORTH MARSHALL WATER DISTRICT:

- MEMO: PAID BY BANK DRAFT DO NOT PAY

- PAY BY 4:30pm ON DUE DATE TO AVOID THE LATE FEE CALL

877-885-7968 TO PAY BY PHONE

96 CARROLL ROAD BENTON, KY 42025 270-527-3208

Account: 116096 Location: 02-63860 Customer: BLUEGRASS WATER UTILITY OPERATING COMPANY Service At: 0 GOLDEN ACRES LOOP, CALVERT CITY KY Amount Due Now: **35.80** Late After: 3/10/2022

BLUEGRASS WATER UTILITY OPERATING COMPANY 1650 DES PERES RD STE 303 DES PERES, MO 63131-1853



BLUEGRASS WATER UTILITY OPERATING COMPANY 1650 DES PERES RD STE 303 DES PERES, MO 63131-1853 Golden Acres



ACCOUNT # **LOCATION #** SERVICE ADDRESS SERVICE DATES 116096 02-63860 **0 GOLDEN ACRES LOOP, CALVERT CITY K** 2/16/2022 - 3/31/2022 POSTED DATE CURRENT PREVIOUS USAGE **READING DATES** DAYS AMOUNT DESCRIPTION Balance Forward: 02/28/2022 35.80 03/10/2022 Payment Bank Draft -35.80 04/14/2022 WATER 261,200 261,000 200 02/16/2022-03/31/2022 43 33.44 04/14/2022 Utility Tax 1.00 0.06 04/14/2022 Water Sales Tax 04/14/2022 Water Sales Tax 2.01 **PAYMENT LATE AFTER** PAY THIS AMOUNT 36.51 5/10/2022

Messages from NORTH MARSHALL WATER DISTRICT:

- MEMO: PAID BY BANK DRAFT DO NOT PAY

- SEE BACK OF STATEMENT FOR LINK TO 2021 WATER QUALITY REPORT PAY BY 4:30pm ON DUE DATE TO AVOID THE LATE FEE CALL

877-885-7968 TO PAY BY PHONE

96 CARROLL ROAD BENTON, KY 42025 270-527-3208

Account: 116096 Location: 02-63860 Customer: BLUEGRASS WATER UTILITY OPERATING COMPANY Service At: 0 GOLDEN ACRES LOOP, CALVERT CITY KY Amount Due Now: **36.51** Late After: 5/10/2022

DATE RCVD ^{06/1}	^{7/22} GL CODE 705
PRCD BY Yvet	te GL DATE 06.08.22

BLUEGRASS WATER UTILITY OPERATING COMPANY 1650 DES PERES RD STE 303 DES PERES, MO 63131-1853

Golden Acres



 ACCOUNT #
 LOCATION #
 SERVICE ADDRESS
 SERVICE DATES

 116096
 02-63860
 0 GOLDEN ACRES LOOP, CALVERT CITY K
 3/31/2022 - 6/08/2022

POSTED DATE	DESCRIPTION	CURRENT	PREVIOUS	USAGE	READING DATES	DAYS	AMOUNT
05/10/2022 06/16/2022 06/16/2022 06/16/2022	Balance Forward: 04/30/2022 Payment Bank Draft WATER Utility Tax Water Sales Tax Water Sales Tax	261,700	261,200	500	03/31/2022-06/08/2022	69	36.51 -36.51 34.43 1.03 0.06 2.07
PAYMENT LAT	E AFTER				<u> </u>	PAY TI	HIS AMOUNT
7/11/202	22						37.59

Messages from NORTH MARSHALL WATER DISTRICT:

- MEMO: PAID BY BANK DRAFT DO NOT PAY

- PAY BY 4:30pm ON DUE DATE TO AVOID THE LATE FEE CALL

877-885-7968 TO PAY BY PHONE

96 CARROLL ROAD BENTON, KY 42025 270-527-3208

Account: 116096 Location: 02-63860 Customer: BLUEGRASS WATER UTILITY OPERATING COMPANY Service At: 0 GOLDEN ACRES LOOP, CALVERT CITY KY Amount Due Now: **37.59** Late After: 7/11/2022

BLUEGRASS WATER UTILITY OPERATING COMPANY 1650 DES PERES RD STE 303 DES PERES, MO 63131-1853



Your Last 13 Billing Periods WATER Usage



BLUEGRASS WATER UTILITY OPERATING COMPANY 1650 DES PERES RD STE 303 DES PERES, MO 63131-1853

ACCOUNT #	LOCATION #	SERVICE ADDRESS	SERVICE DATES
116096	02-63860	0 GOLDEN ACRES LOOP, CALVERT CITY K	9/21/2021 - 12/09/2021

110000	02 000						
POSTED DATE	DESCRIPTION	CURRENT	PREVIOUS	USAGE	READING DATES	DAYS	AMOUNT
11/10/2021 12/16/2021 12/16/2021 12/16/2021	Balance Forward: 10/31/2021 Payment Bank Draft WATER Utility Tax Water Sales Tax Water Sales Tax	261,000	260,700	300	09/21/2021-12/09/2021	79	32.33 -32.33 33.77 1.01 0.06 2.03
PAYMENT LAT 1/10/202							IS AMOUNT 36.87

- MEMO: PAID BY BANK DRAFT DO NOT PAY

- DUE TO THE EMERGENCY RESPONSE TO THE STORM DAMAGE WE MAY HAVE ESTIMATED THIS BILL. YOUR NEXT BILL WILL REFLECT ANY DIFFERENCE IN THE ACTUAL VS ESTIMATED USAGE. PAY BY 4:30pm ON DUE DATE TO AVOID THE LATE FEE--TO PAY BY PHONE CALL 877-885-7968

Account: 116096 Location: 02-63860 Customer: BLUEGRASS WATER UTILITY OPERATING COMPANY Service At: 0 GOLDEN ACRES LOOP, CALVERT CITY KY Amount Due Now: **36.87** Late After: 1/10/2022 96 CARROLL ROAD BENTON, KY 42025 270-527-3208

BLUEGRASS WATER UTILITY OPERATING COMPANY 1650 DES PERES RD STE 303 DES PERES, MO 63131-1853

Pace Analytical Delivering science better	DAT PRC	E RCVI	0 ^{04/22/22} Yvette		Madiso	Il Services, LLC P.O. Box 907 nville, KY 42431 270.821.7375 w.pacelabs.com
		INVO	CE		\$250.10	
Invoice To:			ROVE thur Faie	D IIo at 9:38 am, M	ay 23, 202	Page 1 of 2
Bluegrass Water Utility Operating Company AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131				Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2203886-44 44-102510 02/15/2022 03/17/2022 Great Oaks CSWR-BG-	
Sample ID: 2022494-01 Sample Date: 02/08 Sample Desc: Great Oaks Influent	3/2022	08:45	Project:	Monthly Great Oaks Proc	ess Control	
<u>Analysis</u> Auto Sampler Service Pad CBOD Field Services Pad Pickup Fee Pad TSS						Amount \$63.30 \$20.90 \$63.30 \$33.20 \$11.40
			Tota	al for Sample 2022494-0)1	\$192.10
Sample ID: 2022494-02 Sample Date: 02/08 Sample Desc: Great Oaks Influent Grab	3/2022	08:45	Project:	Monthly Great Oaks Proc	ess Control	
<u>Analysis</u> MLSS						<u>Amount</u> \$14.80
			Tota	al for Sample 2022494-0)2	\$14.80
Sample ID: 2022494-03 Sample Date: 02/07 Sample Desc: Autosampler Set	7/2022	00:00	Project:	Monthly Great Oaks Proc	ess Control	
<u>Analysis</u> Pickup Fee Lex						<u>Amount</u> \$33.20
			Tota	al for Sample 2022494-0)3	\$33.20
			Total	for Work Order 202249	94	\$240.10
Additional Items						
	<u>Quantit</u> 1	У	<u>Price</u> \$10.00			<u>Item Total</u> \$10.00

					Pace Analytical Services, LLC P.O. Box 907
Pace Analytica		ERCVI	$0^{04/22/22}$	GL CODE 701	Madisonville, KY 42431 270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETT		DBI -	- volto	GL DATE 04.0	\$250.10
		INVOI	CE		
Invoice To:			ROVE	D ello at 9:38 am, N	May 23, 2022
Bluegrass Water Utility Operating Com AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131				Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2204391-44 44-102510 02/22/2022 03/24/2022 Woodland Acres CSWR-BG-2021-004
Sample ID: 2023505-01 Sample Date: Sample Desc: Woodland Influent	02/15/2022	10:35	Project:	Monthly Woodland Acre	es Process Control
<u>Analysis</u> Auto Sampler Service CBOD Field Services Pickup Fee TSS					<u>Amount</u> \$63.30 \$20.90 \$63.30 \$33.20 \$11.40
			Tot	al for Sample 2023505	-01 \$192.10
Sample ID: 2023505-02 Sample Date: Sample Desc: Woodland Influent Grab	02/15/2022	10:39	Project:	Monthly Woodland Acre	es Process Control
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tot	al for Sample 2023505	-02 \$14.80
Sample ID: 2023505-03 Sample Date: Sample Desc: Autosampler Set	02/15/2022	00:00	Project:	Monthly Woodland Acre	es Process Control
<u>Analysis</u> Pickup Fee					<u>Amount</u> \$33.20
			Tot	al for Sample 2023505	-03 \$33.20
			Tota	l for Work Order 2023	505 \$240.10
Additional Items					
<u>Description</u> Environmental Impact Fee	<u>Quantii</u> 1	Y	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Pace Analytica delivering science bette					Ace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com \$250.10
Invoice To:			ROVE		Page 1 of 2
Bluegrass Water Utility Operating Comp AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	oany LLC	By Art	hur Faie	Ello at 9:38 am, Ma Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	ay 23, 2022 2204392-44 44-102510 02/22/2022 03/24/2022 Airview CSWR-BG-2021-004
Sample ID: 2023504-01 Sample Date: 0 Sample Desc: Airview Influent	02/15/2022	09:45	Project:	Bimonthly Airview Proces	is Control
<u>Analysis</u> Auto Sampler Service CBOD Field Services Pickup Fee TSS					<u>Amount</u> \$63.30 \$20.90 \$63.30 \$33.20 \$11.40
			Tota	al for Sample 2023504-0	1 \$192.10
Sample ID: 2023504-02 Sample Date: 0 Sample Desc: Airview Influent Grab)2/15/2022	09:50	Project:	Bimonthly Airview Proces	s Control
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tot	al for Sample 2023504-0	2 \$14.80
Sample ID: 2023504-03 Sample Date: 0 Sample Desc: Autosampler Set)2/15/2022	00:00	Project:	Bimonthly Airview Proces	s Control
<u>Analysis</u> Pickup Fee					<u>Amount</u> \$33.20
			Tot	al for Sample 2023504-0	3 \$33.20
			Tota	l for Work Order 202350	4 \$240.10
Additional Items					
<u>Description</u> Environmental Impact Fee	<u>Quantii</u> 1	<u>ty</u>	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

				Pace Analyti	cal Services, LLC P.O. Box 907
Pace Analytica		E RCVD	04/22/22 /vette	GL CODE <u>701</u> GL DATE <u>04.01.22</u>	conville, KY 42431 270.821.7375 ww.pacelabs.com
		INVOI	CE		250.10
Invoice To:			ROVEI hur Faie	D llo at 9:39 am, May 23, 20	Page 1 of 2
Bluegrass Water Utility Operating Com AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	ipany LLC			Invoice Number:2204435Customer ID:44-102510Invoice Date:02/22/202Invoice Due:03/24/202PO Number:Kingswoo CSWR-BO	2 2
Sample ID: 2023507-01 Sample Date: Sample Desc: Kingswood Influent	02/15/2022	11:40	Project:	Bimonthly Kingswood Process Control	
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv					Amount \$63.30 \$20.90 \$63.30 \$33.20 \$11.40
			Tota	al for Sample 2023507-01	\$192.10
Sample ID: 2023507-02 Sample Date: Sample Desc: Kingswood Influent Grab	02/15/2022	11:45	Project:	Bimonthly Kingswood Process Control	
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tota	al for Sample 2023507-02	\$14.80
Sample ID: 2023507-03 Sample Date: Sample Desc: Autosampler Set	02/15/2022	00:00	Project:	Bimonthly Kingswood Process Control	
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$33.20
			Tota	al for Sample 2023507-03	\$33.20
			Total	for Work Order 2023507	\$240.10
Additional Items					
Description Environmental Impact Fee	<u>Quantii</u> 1	х У	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Pace Analytical Delivering science better				Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com \$250.10
		ce ROVE	D	
Invoice To:			ello at 9:39 am, M	Page 1 of 2
Bluegrass Water Utility Operating Company LLC AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2204436-44 44-102510 02/22/2022 03/24/2022 Lake Columbia CSWR-BG-2021-004
Sample ID: 2023506-01 Sample Date: 02/15/2022 Sample Desc: Lake Columbia Influent	11:00	Project:	Bimonthly Lake Columbi	a Process Control
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv				<u>Amount</u> \$63.30 \$20.90 \$63.30 \$33.20 \$11.40
		Tot	al for Sample 2023506-	01 \$192.10
Sample ID: 2023506-02 Sample Date: 02/15/2022 Sample Desc: Lake Columbia Influent Grab	11:05	Project:	Bimonthly Lake Columbi	a Process Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tot	al for Sample 2023506-	02 \$14.80
Sample ID: 2023506-03 Sample Date: 02/15/2022 Sample Desc: Autosampler Set	00:00	Project:	Bimonthly Lake Columbi	a Process Control
<u>Analysis</u> Pickup Fee Lex				<u>Amount</u> \$33.20
		Tot	al for Sample 2023506-	03 \$33.20
		Tota	l for Work Order 20235	06 \$240.10
Additional Items				
DescriptionQuantiEnvironmental Impact Fee1	<u>ty</u>	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

			Pace Analytical Services, LL P.O. Box 90
eDA	TE RCVD ^{04/22/2}	² GL CODE ⁷⁰¹	Madisonville, KY 4243
	RCD BY Yvette	² GL CODE <u>701</u> _ GL DATE <u>04.0</u>	270.821.737 www.pacelabs.com
DELIVERING SCIENCE BETTER	INVOICE		\$249.00
	APPROVE		
Invoice To:		ello at 9:39 am, N	Page 1 of
Bluegrass Water Utility Operating Company LL		Invoice Number:	2204544-44
AP 1630 DES Peres Rd, Ste 140		Customer ID:	44-102510
St. Louis, MO 63131		Invoice Date:	02/23/2022
		Invoice Due:	03/25/2022
		PO Number:	Persimmon Ridge CSWR-BG-2021-004
Sample Desc: Persimmon Lagoon Influent Analysis Ammonia Pkv CBOD Pkv			<u>Amount</u> \$15.20 \$20.90
Field Services Lex Pickup Fee Lex			\$63.30 \$33.20
TSS Pkv			\$11.40
	Тс	otal for Sample 2023510	-01 \$144.00
Sample ID: 2023510-02 Sample Date: 02/16/20 Sample Desc: Persimmon Between Cell 1 & 2	22 11:35 Project:	Weekly Persimmon Rid	ge Process Control
Analysis			Amount
Ammonia Pkv CBOD Pkv			\$15.20 \$20.90
TSS Pkv			\$20.90
	Тс	otal for Sample 2023510	-02 \$47.50
Sample ID: 2023510-03 Sample Date: 02/16/20 Sample Desc: Persimmon Lagoon Effluent	22 11:40 Project:	Weekly Persimmon Rid	ge Process Control
Analysis			Amount
Ammonia Pkv			\$15.20
CBOD Pkv TSS Pkv			\$20.90 \$11.40
	Тс	otal for Sample 2023510	
	Tot	al for Work Order 2023	510 \$239.00

Pace Analytic delivering science bett	ER	CVD ^{04/22/22} BY <u>Yvette</u> NVOICE		Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
	A	PPROVE	D	Page 1 of 2
Invoice To: Bluegrass Water Utility Operating Con		/ Arthur Fai	ello at 9:39 am, I	May 23, 2022
AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2204546-44 44-102510 02/23/2022 03/25/2022 Delaplain CSWR-BG-2021-004
Sample ID: 2023509-01 Sample Date: Sample Desc: Delaplain Effluent	02/16/2022 08:	00 Project:	Weekly Delaplain	
<u>Analysis</u> Ammonia Pkv CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv				<u>Amount</u> \$15.20 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40
		То	tal for Sample 2023509	-01 \$194.30
Sample ID: 2023509-02 Sample Date: Sample Desc: Delaplain Effluent E. coli	02/16/2022 08:	30 Project:	Weekly Delaplain	
<u>Analysis</u> Ecoli 18 Enumeration Lex				<u>Amount</u> \$38.00
		То	tal for Sample 2023509	-02 \$38.00
		Tota	al for Work Order 2023	509 \$232.30
Additional Items				
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Pace Analytica Delivering science bette		D ^{04/22/22} GL CODE <u>701</u> <u>Yvette</u> GL DATE <u>04.01</u> .	Ace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com \$153.60
Invoice To:	By Art	ROVED thur Faiello at 9:39 am, Ma	Page 1 of 2
Bluegrass Water Utility Operating Comp AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	bany LLC	Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2204547-44 44-102510 02/23/2022 03/25/2022 Delaplain CSWR-BG-2021-004
Sample ID: 2023508-01 Sample Date: 0 Sample Desc: Delaplain Influent	2/16/2022 08:00	Project: Weekly Delaplain Process	s Control
<u>Analysis</u> CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv			<u>Amount</u> \$20.90 \$63.30 \$33.20 \$11.40
		Total for Sample 2023508-0	1 \$128.80
Sample ID: 2023508-02 Sample Date: 0 Sample Desc: Delaplain Influent Grab	2/16/2022 08:25	Project: Weekly Delaplain Process	s Control
<u>Analysis</u> MLSS			<u>Amount</u> \$14.80
		Total for Sample 2023508-0	92 \$14.80
		Total for Work Order 202350	98 \$143.60
Additional Items			
<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00	<u>Item Total</u> \$10.00

	7				I	Pace Analytical	Services, LLC P.O. Box 907
Pa	ace Ana	lytical	TE RCVD	04/22/22	GL CODE 701		ville, KY 42431 270.821.7375 v.pacelabs.com
	IVERING SCIEM		RCD BY _	rveile	GL DATE <u>04.07</u>	\$2	1.40
			INVOIO	CE			
Invoice To	<u>.</u>		APPR By Arth) Io at 9:39 am, Ma	ay 23, 2022	Page 1 of 1
AP	Water Utility Ope Peres Rd, Ste 14	erating Company LLC			Invoice Number: Customer ID:	2204965-44	
	MO 63131	+0			Invoice Date:	44-102510 02/28/2022	
					Invoice Due:	03/30/2022	
					PO Number:	Airview	004 004
						CSWR- <mark>BG-2</mark>	021-004
Sample ID: 20248 Sample Desc:	368-01 Sam Airview Effluent	ple Date: 02/22/202	2 11:30	Project:	Bimonthly Airview Proce	ess Control	
<u>Analysis</u> TSS							<u>Amount</u> \$11.40
				Tota	al for Sample 2024868-	-01	\$11.40
				Total	for Work Order 20248	368	\$11.40
Additional Items	5						
Description		Quar	<u>itity</u>	Price		<u>_</u>	tem Total
Environmental In	npact Fee	1		\$10.00			\$10.00
					Total Invoice Amo	ount	<mark>\$21.40</mark>
				2.5	5% Credit Card surchar	rge	\$0.54
				To	tal CC Charge Amount	:	\$21.94
	2.5% Credit Card S CH/e-checks incur	Surcharge of \$0.54 may no addtional fees	be added to a	ny Credit Ca	ard Payment Debit and		
		ness and continued suppo have any questions conce			upplying you with the highest act us at 270-821-7375.	quality	
Please submit this stub	with payment	Questions or pay by	phone call (61	.2)-998-448	2		
Customer ID: 44-	102510	Invoice: 2204965	Date:	02/28/2022	2	Invoice Amount:	\$21.40
			REMIT T	0:			
		Pa	nce Analytical Servi P.O. Box 6840 Chicago, IL 60695	56			Ref: 1005
Pace r	eserves the righ	t to charge a surcha	Terms - Net 30 E r ge on credit	oays card paym	ients based on card ty	pe and zip code	

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 332 of 803

Pace Analytical delivering science better	PRCD BY	Yvette	Pace GL CODE <u>701</u> GL DATE <u>04.01.22</u>	Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com \$250.10
			D	
<u>Invoice To:</u> Bluegrass Water Utility Operating Compan AP 1630 DES Peres Rd, Ste 140	By Ar		Ilo at 9:39 am, May 2 Invoice Number: 22	205430-44
St. Louis, MO 63131			Invoice Date: 03 Invoice Due: 03 PO Number: Go	-102510 /01/2022 /31/2022 blden Acres SWR-BG-2021-004
Sample ID: 2022492-01 Sample Date: 02/2 Sample Desc: Golden Acres Influent	22/2022 11:00	Project:	Monthly Golden Acres Proces	s Control
<u>Analysis</u> Auto Sampler Service Pad CBOD Field Services Pad Pickup Fee Pad TSS				<u>Amount</u> \$63.30 \$20.90 \$63.30 \$33.20 \$11.40
		Tot	tal for Sample 2022492-01	\$192.10
Sample ID: 2022492-02 Sample Date: 02/2 Sample Desc: Golden Acres Influent Grab	22/2022 11:00	Project:	Monthly Golden Acres Proces	s Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tot	tal for Sample 2022492-02	\$14.80
Sample ID: 2022492-03 Sample Date: 02/2 Sample Desc: Autosampler Set	22/2022 00:00	Project:	Monthly Golden Acres Proces	s Control
<u>Analysis</u> Pickup Fee Pad				<u>Amount</u> \$33.20
		Tot	tal for Sample 2022492-03	\$33.20
		Tota	Il for Work Order 2022492	\$240.10
Additional Items				
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Pace Analyt delivering science b	ETTER			1.22	I Services, LLC P.O. Box 907 nville, KY 42431 270.821.7375 v.pacelabs.com
	INV	OICE			
Invoice To:	By Arti	ROVED hur Faiello	o at 9:39 am, May	y 23, 2022	Page 1 of 2
Bluegrass Water Utility Operating AP	Company LLC		Invoice Number:	2205449-44	
1630 DES Peres Rd, Ste 140			Customer ID:	44-102510	
St. Louis, MO 63131			Invoice Date:	03/01/2022	
			Invoice Due:	03/31/2022	
			PO Number:	Lake Colum CSWR-BG-2	
Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex		То	tal for Sample 2024871	-01	\$63.30 \$20.90 \$63.30 \$33.20 \$180.70
		Tota	al for Work Order 2024	871 .	\$180.70
Additional Items					
Description	Quantity	Price		-	Item Total
Environmental Impact Fee	1	\$10.00			\$10.00
			Total Invoice Amo	ount 🧯	5190.70
		2	.5% Credit Card surcha	rge	\$4.77
		т	otal CC Charge Amount	t \$	195.47
A 2.5% Credit Card Surchar		to any Credit C	ard Payment Debit and		

ACH/e-checks incur no addtional fees

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

Pace Analytica delivering science bette	R R B R		0 ^{04/22/22} Yvette		Ace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
		INVOI	CE		
Invoice To:			ROVEE nur Faiel) Io at 9:39 am, Ma	Page 1 of 2
Bluegrass Water Utility Operating Comp AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	oany LLC `			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2205452-44 44-102510 03/01/2022 03/31/2022 Herrington Haven CSWR-BG-2021-004
Sample ID: 2023672-01 Sample Date: 0 Sample Desc: Herrington Influent	2/22/2022	09:00	Project:	Monthly Herrington Have	n Process Control
<u>Analysis</u> Auto Sampler Service Lex BOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv					<u>Amount</u> \$63.30 \$20.90 \$63.30 \$33.20 \$11.40
			Tota	al for Sample 2023672-0	1 \$192.10
Sample ID: 2023672-02 Sample Date: 0 Sample Desc: Herrington Influent Grab	2/22/2022	09:00	Project:	Monthly Herrington Have	n Process Control
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tota	al for Sample 2023672-0	2 \$14.80
Sample ID: 2023672-03 Sample Date: 0 Sample Desc: Autosampler Set	2/22/2022	00:00	Project:	Monthly Herrington Have	n Process Control
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$33.20
			Tota	al for Sample 2023672-0	\$33.20
			Total	for Work Order 202367	2 \$240.10
Additional Items					
Description Environmental Impact Fee	<u>Quanti</u> 1	<u>ty</u>	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

	04/00/00		Pace Analytical Services, LI P.O. Box 9 Madisonville, KY 424	
Pace Analytical Delivering science better	RCVD <u>04/22/22</u> BY <u>Yvette</u>	GL CODE $\frac{701}{04.01}$	270.821.73 www.pacelabs.co \$249.00	
	INVOICE		\$249.00	
	APPROVE By Arthur Fai	D ello at 9:40 am, I	May 23, 2022 Page 1 o	
Bluegrass Water Utility Operating Company LLC AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2205580-44 44-102510 03/02/2022 04/01/2022 Persimmon Ridge CSWR-BG-2021-004	
Sample ID: 2021017-01 Sample Date: 02/23/2022 Sample Desc: Persimmon Lagoon Influent <u>Analysis</u> Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv		Weekly Persimmon Rid tal for Sample 2021017	<u>Amount</u> \$15.20 \$20.90 \$63.30 \$33.20 \$11.40	
ample ID: 2021017-02 Sample Date: 02/23/2022 Sample Desc: Persimmon Between Cell 1 & 2		Weekly Persimmon Rid		
<u>Analysis</u> Ammonia Pkv CBOD Pkv TSS Pkv	То	tal for Sample 2021017	<u>Amount</u> \$15.20 \$20.90 \$11.40 7-02 \$47.50	
ample ID: 2021017-03 Sample Date: 02/23/2022 ample Desc: Persimmon Lagoon Effluent	11:30 Project:	Weekly Persimmon Rid	ge Process Control	
<u>Analysis</u> Ammonia Pkv CBOD Pkv TSS Pkv			<u>Amount</u> \$15.20 \$20.90 \$11.40	
	То	tal for Sample 2021017	2-03 \$47.50	
	Tota	al for Work Order 2021	017 \$239.00	
Pace Analytica delivering science bette				Services, LLC P.O. Box 907 ville, KY 42431 270.821.7375 pacelabs.com
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		ROVED		Page 1 of 2
<u>Invoice To:</u> Bluegrass Water Utility Operating Com AP		hur Faiello at 9:40 al		
1630 DES Peres Rd, Ste 140		Customer ID:		
St. Louis, MO 63131		Invoice Date:	03/02/2022	
		Invoice Due:	04/01/2022	
		PO Number:	Delaplain CSWR-BG-2	021-004
Sample ID: 2021016-01 Sample Date: 0 Sample Desc: Delaplain Effluent <u>Analysis</u> Ammonia Pkv CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv	02/23/2022 08:00	Project: Weekly Delaplai		Amount \$15.20 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40 194.30
Sample ID: 2021016-02 Sample Date: 0 Sample Desc: Delaplain Effluent E. coli	02/23/2022 08:48	Project: Weekly Delaplai	n	
Analysis Ecoli 18 Enumeration Lex				<u>Amount</u> \$38.00
		Total for Sample 20	21016-02	\$38.00
		Total for Work Orde	r 2021016 \$	232.30
Additional Items				
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00	L	<u>tem Total</u> \$10.00

Pace Analytical delivering science better	DATE RCVI PRCD BY	Yvette	f GL CODE <u>701</u> GL DATE <u>04.01</u>		P.O. Box 907 ille, KY 42431 270.821.7375 pacelabs.com
		ROVED			
Invoice To:	By Artl	nur Faiello	o at 9:40 am, Ma	y 23, 2022	Page 1 of 2
Bluegrass Water Utility Operating Company AP	LLC		Invoice Number:	2205582-44	,
1630 DES Peres Rd, Ste 140			Customer ID:	44-102510	
St. Louis, MO 63131			Invoice Date:	03/02/2022	
			Invoice Due:	04/01/2022	
			PO Number:	Delaplain	
				CSWR <mark>-BG-2</mark>	021-004
Sample ID: 2021015-01 Sample Date: 02/23 Sample Desc: Delaplain Influent	8/2022 08:00	Project:	Weekly Delaplain Proces		mount
Analysis CBOD Pkv					<u>mount</u> 20.90
Field Services Lex				S	63.30
Pickup Fee Lex TSS Pkv					33.20 511.40
133 F.W					511.40
		Total	for Sample 2021015-	01 \$	128.80
Sample ID: 2021015-02 Sample Date: 02/23 Sample Desc: Delaplain Influent Grab	3/2022 08:39	Project:	Weekly Delaplain Proces	ss Control	
Analysis				<u> </u>	mount
MLSS				S	514.80
		Total	for Sample 2021015-	02	\$14.80
		Total f	or Work Order 20210	15 ^{\$*}	43.60
Additional Items					
Description	<u>Quantity</u>	Price		<u></u>	em Total
	1	\$10.00		_	\$10.00

Pace Analytica	PRCD BY	Yvette	GL DATE ^{04.0}	1.22 www.pad \$249.00	
	INV	OICE		φ243.00	
Invoice To:	By A	PROVE rthur Faie	D Ilo at 9:40 am, N	flay 23, 2022	Page 1 c
Bluegrass Water Utility Operating Compa			Invoice Number:	2206066-44	
1630 DES Peres Rd, Ste 140			Customer ID:	44-102510	
St. Louis, MO 63131			Invoice Date:	03/09/2022	
			Invoice Due:	04/08/2022	
			PO Number:	Persimmon Ridg CSWR-BG-2021	
ample Desc: Persimmon Lagoon Influent					
<u>Analysis</u> Ammonia Pkv CBOD Pkv				<u>Amc</u> \$15. \$20.	.20
Analysis Ammonia Pkv CBOD Pkv Field Services Lex				\$15. \$20. \$63.	.20 .90 .30
Analysis Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex				\$15. \$20. \$63. \$33.	.20 .90 .30 .20
<u>Analysis</u> Ammonia Pkv		То	tal for Sample 2031432	\$15. \$20. \$63. \$33. \$11.	.20 .90 .30 .20 .40
Analysis Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex		To Project:	tal for Sample 2031432 Weekly Persimmon Ric	\$15. \$20. \$63. \$33. \$11. 2-01 \$144	.20 .90 .30 .20 .40
Analysis Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv ample ID: 2031432-02 Sample Date: 03 ample Desc: Persimmon Between Cell 1 &			·	\$15. \$20. \$63. \$33. \$11. 2-01 \$144 dge Process Control <u>Amc</u>	.20 .90 .30 .20 .40
Analysis Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex FSS Pkv Ample ID: 2031432-02 Sample Date: 03 Ample Desc: Persimmon Between Cell 1 & Analysis Ammonia Pkv			·	\$15. \$20. \$63. \$33. \$11. 2-01 \$144 dge Process Control <u>Amc</u> \$15.	.20 .90 .20 .40 .00
Analysis Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv TSS Pkv Ample ID: 2031432-02 Sample Date: 03 Ample Desc: Persimmon Between Cell 1 & Analysis Ammonia Pkv CBOD Pkv			·	\$15. \$20. \$63. \$33. \$11. 2-01 \$144 dge Process Control <u>Amc</u>	.20 .90 .20 .40 .00
Analysis Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex FSS Pkv ample ID: 2031432-02 Sample Date: 03		Project:	·	\$15. \$20. \$63. \$33. \$11. 2-01 \$144 dge Process Control <u>Amc</u> \$15. \$20. \$11.	.20 .90 .20 .40 .00
Analysis Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv Ample ID: 2031432-02 Sample Date: 03 Ample Desc: Persimmon Between Cell 1 & Analysis Ammonia Pkv CBOD Pkv TSS Pkv Ample ID: 2031432-03 Sample Date: 03	¥ 2	Project:	Weekly Persimmon Ric	\$15. \$20. \$63. \$33. \$11. 2-01 \$144 dge Process Control Amc \$15. \$20. \$15. \$20. \$11. 2-02 \$47	.20 .90 .20 .40 .00
Analysis Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv Ample ID: 2031432-02 Sample Date: 03 Ample Desc: Persimmon Between Cell 1 & Analysis Ammonia Pkv CBOD Pkv TSS Pkv Ample ID: 2031432-03 Sample Date: 03 Ample ID: 2031432-03 Sample Date: 03 Ample Desc: Persimmon Lagoon Effluent	¥ 2	Project: To	Weekly Persimmon Ric	\$15. \$20. \$63. \$33. \$11. 2-01 \$144 dge Process Control Amc \$15. \$20. \$15. \$20. \$11. 2-02 \$47	.20 .90 .20 .40 .00
Analysis Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv Ammole ID: 2031432-02 Sample Date: 03 Ample Desc: Persimmon Between Cell 1 & Analysis Ammonia Pkv CBOD Pkv TSS Pkv Ammolia Pkv TSS Pkv Ammolia Pkv Ample ID: 2031432-03 Sample Date: 03 Ample ID: 2031432-03 Sample Date: 03 Ample Desc: Persimmon Lagoon Effluent	¥ 2	Project: To	Weekly Persimmon Ric	\$15. \$20. \$63. \$33. \$11. 2-01 \$144 dge Process Control Amc \$12. 2-02 \$47 dge Process Control \$47 dge Process Control \$47 dge Process Control \$47 13. 2-02 \$47 148	20 .90 .20 .40 .00 .00 .00 .20 .90 .40 7.50
Analysis Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv Ample ID: 2031432-02 Sample Date: 03 Ample Desc: Persimmon Between Cell 1 & Analysis Ammonia Pkv CBOD Pkv TSS Pkv	¥ 2	Project: To	Weekly Persimmon Ric	\$15. \$20. \$63. \$33. \$11. 2-01 \$144 dge Process Control Amc \$15. \$2-02 \$47 dge Process Control Amc 2-02 \$47 dge Process Control Amc Amc	.20 .90 .20 .40 .00 .00 .20 .90 .40 .20 .90 .40

Pace Analytic delivering science bett		D ^{04/22/22} GL CODE <u>701</u> Yvette GL DATE <u>04.0</u> DICE	Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
	APP	ROVED	Page 1 of 2
Invoice To: Bluegrass Water Utility Operating Cor		hur Faiello at 9:40 am, l	May 23, 2022
AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2206067-44 44-102510 03/09/2022 04/08/2022 Delaplain CSWR-BG-2021-004
Sample ID: 2031429-01 Sample Date: Sample Desc: Delaplain Effluent	03/02/2022 08:00	Project: Weekly Delaplain	
<u>Analysis</u> Ammonia Pkv CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv			Amount \$15.20 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40
		Total for Sample 203142	29-01 \$194.30
Sample ID: 2031429-02 Sample Date: Sample Desc: Delaplain Effluent E. coli	03/02/2022 08:20	Project: Weekly Delaplain	
<u>Analysis</u> Ecoli 18 Enumeration Lex			<u>Amount</u> \$38.00
		Total for Sample 203142	29-02 \$38.00
		Total for Work Order 203	\$1429 \$232.30
Additional Items			
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00	<u>Item Total</u> \$10.00

Pace Analytica delivering science bette	R	VD ^{04/22/22} GL CODE <u>70</u> 7 <u>Yvette</u> GL DATE <u>04</u> OICE	Pace Analytical Services, LLC P.O. Box 907 Vadisonville, KY 42431 270.821.7375 www.pacelabs.com \$153.60
Invoice To:	By A	PROVED Arthur Faiello at 9:40 am	Page 1 of 2
Bluegrass Water Utility Operating Com AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	pany LLC	Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2206068-44 44-102510 03/09/2022 04/08/2022 Delaplain CSWR-BG-2021-004
Sample ID: 2031428-01 Sample Date: Sample Desc: Delaplain Influent <u>Analysis</u> CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv	03/02/2022 08:00	Project: Weekly Delaplain P	<u>Amount</u> \$20.90 \$63.30 \$33.20 \$11.40
Sample ID: 2031428-02 Sample Date: Sample Desc: Delaplain Influent Grab	03/02/2022 08:15	Total for Sample 2031 Project: Weekly Delaplain P	
<u>Analysis</u> MLSS		Total for Sample 2031	<u>Amount</u> \$14.80 428-02 \$14.80
Additional Items		Total for Work Order 2	031428 \$143.60
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00	<u>Item Total</u> \$10.00

Pace Analytical delivering science better		Yvette	P GL CODE <u>701</u> GL DATE <u>04.01</u>	Ace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com \$305.60
Invoice To:		ROVE thur Faie	D ello at 9:41 am, Ma	ay 23, 2022 Page 1 of 2
Bluegrass Water Utility Operating Company AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2206187-44 44-102510 03/10/2022 04/11/2022 River Bluffs CSWR-BG-2021-004
Sample ID: 2031435-01 Sample Date: 03/0 Sample Desc: River Bluffs Effluent	3/2022 11:35	Project:	Monthly River Bluffs	
<u>Analysis</u> Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv				Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40
		Tot	al for Sample 2031435-0	91 \$257.60
Sample ID: 2031435-02 Sample Date: 03/0 Sample Desc: River Bluffs Effluent E. coli	3/2022 11:45	Project:	Monthly River Bluffs	
<u>Analysis</u> Ecoli 18 Enumeration Lex				<u>Amount</u> \$38.00
		Tot	al for Sample 2031435-0	92 \$38.00
		Tota	l for Work Order 203143	\$295.60
Additional Items				
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

				Pace	e Analytical Services, LLC P.O. Box 907
Page Applytic		E RCVD	04/22/22	GL CODE ⁷⁰¹	
Pace Analytic	di PRC	DBY	vette	GL CODE <u>701</u> GL DATE <u>04.01.22</u>	www.pacelabs.com
DELIVERING SCIENCE BETT	ER	INVOI	CF		\$250.10
1			ROVE	ח	
Invoice To:				llo at 9:41 am, May	Page 1 of 2
Bluegrass Water Utility Operating Con AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	npany LLC			Customer ID: 4 Invoice Date: 0 Invoice Due: 0 PO Number: F	206188-44 4-102510 13/10/2022 14/11/2022 River Bluffs CSWR-BG-2021-004
Sample ID: 2031434-01 Sample Date: Sample Desc: River Bluffs Influent	03/03/2022	11:40	Project:	Bimonthly River Bluffs Proce	ess Control
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv					<u>Amount</u> \$63.30 \$20.90 \$63.30 \$33.20 \$11.40
			Tota	al for Sample 2031434-01	\$192.10
Sample ID: 2031434-02 Sample Date: Sample Desc: River Bluffs Influent Grab	03/03/2022	11:40	Project:	Bimonthly River Bluffs Proce	ess Control
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tota	al for Sample 2031434-02	\$14.80
Sample ID: 2031434-03 Sample Date: Sample Desc: Autosampler Set	03/02/2022	00:00	Project:	Bimonthly River Bluffs Proce	ess Control
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$33.20
			Tota	al for Sample 2031434-03	\$33.20
			Total	for Work Order 2031434	\$240.10
Additional Items					
Description Environmental Impact Fee	<u>Quantii</u> 1	<u>ty</u>	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Pace Analytican delivering science better	PRCD BY	Yvette	GL CODE <u>701</u> GL DATE <u>04.07</u>	Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com \$218.00
	APP	ROVEL)	
Invoice To:	-	hur Faie	llo at 9:41 am, M	Page 1 of 2
Bluegrass Water Utility Operating Compa AP			Invoice Number:	2206190-44
1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	03/10/2022
			Invoice Due:	04/11/2022
			PO Number:	Fox Run CSWR-BG-2021-004
Sample ID: 2031431-01 Sample Date: 03 Sample Desc: Fox Run Effluent <u>Analysis</u> Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex pH (Field) Lex TSS Pkv	/03/2022 09:30	Project: Tota	Monthly Fox Run	Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40
Sample ID: 2031431-02 Sample Date: 03 Sample Desc: Fox Run Effluent E. coli	/03/2022 09:30	Project:	Monthly Fox Run	
Analysis Ecoli 18 Enumeration Lex				<u>Amount</u> \$38.00
		Tota	al for Sample 2031431-	-02 \$38.00
		Total	for Work Order 20314	\$208.00
Additional Items				
Description	Quantity	Price		Item Total
Environmental Impact Fee	1	\$10.00		\$10.00

Pace Analytical delivering science better		E RCVI	0 ^{04/22/22} Yvette		Madisonvil 2	P.O. Box 907 le, KY 42431 70.821.7375 acelabs.com
		INVOI	CE			
Invoice To:			ROVEL hur Faiel	D llo at 9:41 am, Ma	y 23, 2022	Page 1 of 2
Bluegrass Water Utility Operating Compa AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	ny LLC `			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2206191-44 44-102510 03/10/2022 04/11/2022 Fox Run CSWR-BG-202	1-004
Sample ID: 2031430-01 Sample Date: 03 Sample Desc: Fox Run Influent	/03/2022	09:20	Project:	Bimonthly Fox Run Proce	ss Control	
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Pickup Fee Lex TSS Pkv					\$6 \$2 \$6 \$3	nount 3.30 0.90 3.30 3.20 1.40
			Tota	al for Sample 2031430-0	1 \$19	92.10
Sample ID: 2031430-02 Sample Date: 03 Sample Desc: Fox Run Influent Grab	/03/2022	09:29	Project:	Bimonthly Fox Run Proce	ss Control	
<u>Analysis</u> MLSS						<u>10unt</u> 4.80
			Tota	al for Sample 2031430-0	2 \$	4.80
Sample ID: 2031430-03 Sample Date: 03 Sample Desc: Autosampler Set	/03/2022	00:00	Project:	Bimonthly Fox Run Proce	ss Control	
<u>Analysis</u> Pickup Fee Lex						<u>nount</u> 3.20
			Tota	al for Sample 2031430-0	3 \$3	33.20
			Total	l for Work Order 203143	0 \$24	0.10
Additional Items						
<u>Description</u> Environmental Impact Fee	<u>Quantit</u> 1	Y	<u>Price</u> \$10.00		Ite	<u>m Total</u> \$10.00

Pace Analytica Delivering science betti					P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com \$250.10
			ROVE	D	
Invoice To: Bluegrass Water Utility Operating Com				ello at 9:41 am, May	Page 1 of 2
AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131				Customer ID: 2 Invoice Date: 0 Invoice Due: 0 PO Number: 1	2206569-44 44-102510 03/15/2022 04/14/2022 Fimberland CSWR- <mark>BG-2021-004</mark>
Sample ID: 2032366-01 Sample Date: Sample Desc: Timberland Influent	03/08/2022	08:00	Project:	Monthly Timberland Process	s Control
<u>Analysis</u> Auto Sampler Service Pad CBOD Field Services Pad Pickup Fee Pad TSS					<u>Amount</u> \$63.30 \$20.90 \$63.30 \$33.20 \$11.40
			Tota	al for Sample 2032366-01	\$192.10
Sample ID: 2032366-02 Sample Date: Sample Desc: Timberland Influent Grab	03/08/2022	09:30	Project:	Monthly Timberland Proces	s Control
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tota	al for Sample 2032366-02	\$14.80
Sample ID: 2032366-03 Sample Date: Sample Desc: Autosampler Set	03/07/2022	00:00	Project:	Monthly Timberland Process	s Control
<u>Analysis</u> Pickup Fee Pad					<u>Amount</u> \$33.20
			Tota	al for Sample 2032366-03	\$33.20
			Total	for Work Order 2032366	\$240.10
Additional Items					
Description Environmental Impact Fee	<u>Quantit</u> 1	Ŷ	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Pace Analytical delivering science better		Yvette	GL CODE <u>701</u> GL DATE <u>04.07</u>	Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com \$218.00
Invoice To:	By Art	ROVEI hur Faie	D Ilo at 9:41 am, M	Page 1 of 2
Bluegrass Water Utility Operating Company AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2206570-44 44-102510 03/15/2022 04/14/2022 Timberland CSWR-BG-2021-004
Sample ID: 2032365-01 Sample Date: 03/08 Sample Desc: Timberland Effluent	8/2022 08:15	Project:	Monthly Timberland	
<u>Analysis</u> Ammonia by Lachat 350.1 Auto Sampler Service Pad CBOD Chlorine Residual (Field) Pad DMR Reporting DO (Field) Pad pH (Field) Pad TSS				<u>Amount</u> \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40
		Tota	al for Sample 2032365-	01 \$170.00
Sample ID: 2032365-02 Sample Date: 03/08 Sample Desc: Timberland Effluent E. coli	3/2022 09:45	Project:	Monthly Timberland	
<u>Analysis</u> Ecoli 24 Enumeration Pad				<u>Amount</u> \$38.00
		Tota	al for Sample 2032365-	02 \$38.00
		Tota	l for Work Order 20323	\$208.00
Additional Items				
	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Pace Analytica Delivering science better			Yvette	Pa GL CODE <u>701</u> GL DATE <u>04.01.</u>	Ace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com \$250.10
Invoice To:			ROVE thur Faie	D ello at 9:41 am, Ma	Page 1 of 2
Bluegrass Water Utility Operating Compa AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	any LLC			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2206572-44 44-102510 03/15/2022 04/14/2022 Great Oaks CSWR-BG-2021-004
Sample ID: 2032364-01 Sample Date: 03 Sample Desc: Great Oaks Influent	8/08/2022	07:15	Project:	Monthly Great Oaks Proce	ess Control
<u>Analysis</u> Auto Sampler Service Pad CBOD Field Services Pad Pickup Fee Pad TSS					<u>Amount</u> \$63.30 \$20.90 \$63.30 \$33.20 \$11.40
			Tota	al for Sample 2032364-0	1 \$192.10
Sample ID: 2032364-02 Sample Date: 03 Sample Desc: Great Oaks Influent Grab	8/08/2022	08:30	Project:	Monthly Great Oaks Proce	ess Control
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tota	al for Sample 2032364-02	2 \$14.80
Sample ID: 2032364-03 Sample Date: 03 Sample Desc: Autosampler Set	8/07/2022	00:00	Project:	Monthly Great Oaks Proce	ess Control
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$33.20
			Tota	al for Sample 2032364-03	3 \$33.20
			Tota	l for Work Order 203236	4 \$240.10
Additional Items					
Description Environmental Impact Fee	<u>Quantii</u> 1	ty	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

			Ра	ce Analytical Services, LLC
Pace Analytic		CVD ^{05/20/22}	GL CODE <u>701</u>	P.O. Box 907 Madisonville, KY 42431 270.821.7375
		BY Yvette	GL DATE 05.01.2	22 www.pacelabs.com
DELIVERING SCIENCE BET		VOICE		\$270.10
·	A	PPROVE	D	
Invoice To: Bluegrass Water Utility Operating Co	By		ello at 3:13 pm, Ju	Page 1 of 2
AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2208814-44 44-102510 04/12/2022 05/12/2022 Timberland CSWR-BG-2021-004
Sample ID: 2041838-01 Sample Date: Sample Desc: Timberland Influent	04/05/2022 09:	20 Project:	Monthly Timberland Proce	ess Control
<u>Analysis</u> Auto Sampler Service Pad CBOD Field Services Pad Pickup Fee Pad TSS				<u>Amount</u> \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
		То	tal for Sample 2041838-01	\$202.10
Sample ID: 2041838-02 Sample Date: Sample Desc: Timberland Influent Grab	04/05/2022 11:0	05 Project:	Monthly Timberland Proce	ess Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		То	tal for Sample 2041838-02	2 \$14.80
Sample ID: 2041838-03 Sample Date: Sample Desc: Autosampler Set	04/04/2022 00:	00 Project:	Monthly Timberland Proce	ess Control
<u>Analysis</u> Pickup Fee Pad				<u>Amount</u> \$43.20
		То	tal for Sample 2041838-03	\$43.20
		Tota	al for Work Order 2041838	\$260.10
Additional Items				
<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00



INVOICE

Total Invoice Amount	\$270.10
2.5% Credit Card surcharge	\$6.75
Total CC Charge Amount	\$276.85

A 2.5% Credit Card Surcharge of \$6.75 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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

Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2208814	Date:	04/12/2022	Invoice Amount:	\$270.10
			Pace	REMIT T Analytical Serv	ices, LLC		
				P.O. Box 6840 hicago, IL 60695 Terms - Net 30 I	5-4056		Ref: 1005

Pace reserves the right to charge a surcharge on credit card payments based on card type and zip code.

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 350 of 803

				Pace An	alytical Services, LLC
5	DAT	E RCV	D ^{05/20/22}	GL CODE	P.O. Box 907 Nadisonville, KY 42431
Pace Analytic		D BY	Yvette	GL DATE 05.01.22	270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETT	ER			\$2	70.10
1		INVC	DICE		
Invoice To:			PROVE In thur Faie	D ello at 3:13 pm, Jul 28,	Page 1 of 2
Bluegrass Water Utility Operating Cor AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	npany LLC			Customer ID:44-10Invoice Date:04/12Invoice Due:05/12PO Number:Great	816-44 02510 2/2022 2/2022 t Oaks R-BG-2021-004
Sample ID: 2041836-01 Sample Date: Sample Desc: Great Oaks Influent	04/05/2022	08:20	Project:	Monthly Great Oaks Process Cor	trol
<u>Analysis</u> Auto Sampler Service Pad CBOD Field Services Pad Pickup Fee Pad TSS				-	Amount \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
			Tot	al for Sample 2041836-01	\$202.10
Sample ID: 2041836-02 Sample Date: Sample Desc: Great Oaks Influent Grab	04/05/2022	08:25	Project:	Monthly Great Oaks Process Cor	itrol
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tot	al for Sample 2041836-02	\$14.80
Sample ID: 2041836-03 Sample Date: Sample Desc: Autosampler Set	04/04/2022	00:00	Project:	Monthly Great Oaks Process Cor	trol
<u>Analysis</u> Pickup Fee Pad					<u>Amount</u> \$43.20
			Tot	al for Sample 2041836-03	\$43.20
			Tota	- I for Work Order 2041836	\$260.10
Additional Items					
<u>Description</u> Environmental Impact Fee	<u>Quanti</u> 1	<u>ty</u>	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00



INVOICE

Total Invoice Amount	\$270.10
2.5% Credit Card surcharge	\$6.75
Total CC Charge Amount	\$276.85

A 2.5% Credit Card Surcharge of \$6.75 may be added to any Credit Card Payment Debit and ACH/e-checks incur no addtional fees

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

Please submit this	s stub with payment	Questio	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2208816	Date:	04/12/2022	Invoice Amount:	\$270.10
				REMIT 1 e Analytical Serv P.O. Box 6840 Chicago, IL 60699	ices, LLC 056		Ref: 1005

Terms - Net 30 Days Pace reserves the right to charge a surcharge on credit card payments based on card type and zip code.

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 352 of 803

Pace Analytic delivering science bett			Yvette	GL CODE <u>701</u> GL DATE <u>04.21.22</u>	Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
Invoice To:			ROVEI hur Faie	D llo at 9:42 am, May 2	3, 2022 Page 1 of 2
Bluegrass Water Utility Operating Cor AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	npany LLC `			Customer ID:44-Invoice Date:04/Invoice Due:05/PO Number:For	09575-44 102510 21/2022 23/2022 K Run WR-BG-2021-004
Sample ID: 2042898-01 Sample Date: Sample Desc: Fox Run Influent	04/14/2022	10:10	Project:	Bimonthly Fox Run Process Co	ontrol
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Pickup Fee Lex TSS Pkv					<u>Amount</u> \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
			Tota	al for Sample 2042898-01	\$202.10
Sample ID: 2042898-02 Sample Date: Sample Desc: Fox Run Influent Grab	04/14/2022	10:15	Project:	Bimonthly Fox Run Process Co	ontrol
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tot	al for Sample 2042898-02	\$14.80
Sample ID: 2042898-03 Sample Date: Sample Desc: Autosampler Set	04/14/2022	00:00	Project:	Bimonthly Fox Run Process Co	ontrol
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$43.20
			Tota	al for Sample 2042898-03	\$43.20
			Tota	l for Work Order 2042898	\$260.10
Additional Items					
Description Environmental Impact Fee	<u>Quanti</u> 1	ity	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 353 of 803

Pace Analytical	DATE RCV PRCD BY	/D Yvette	GL CODE <u>701</u> GL DATE <u>04.2</u>		I Services, LLC P.O. Box 907 nville, KY 42431 270.821.7375 w.pacelabs.com
	INVO	DICE		\$218.00	
Invoice To:	By Ar	ROVEL thur Faiel) Ilo at 9:42 am, I	May 23, 2022	Page 1 of 2
Bluegrass Water Utility Operating Company AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2209577-44 44-102510 04/21/2022 05/23/2022 Fox Run CSWR-BG-2	
Sample ID: 2041550-01 Sample Date: 04/14 Sample Desc: Fox Run Effluent	/2022 10:00	Project:	Monthly Fox Run		
<u>Analysis</u> Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex pH (Field) Lex TSS Pkv					Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40
		Tot	al for Sample 204155	0-01	\$170.00
Sample ID: 2041550-02 Sample Date: 04/14 Sample Desc: Fox Run Effluent E. coli	/2022 09:50	Project:	Monthly Fox Run		
<u>Analysis</u> Ecoli 18 Enumeration Lex					<u>Amount</u> \$38.00
		Tot	al for Sample 204155	0-02	\$38.00
		Tota	I for Work Order 204	1550	\$208.00
Additional Items					
	<u>Quantity</u> 1	<u>Price</u> \$10.00		-	Item Total \$10.00

					Pace Analytical Services, LLC P.O. Box 907
Pace Analytic	וובי			GL CODE <u>701</u> GL DATE <u>04.26</u>	Madisonville, KY 42431 270.821.7375 5.22
DELIVERING SCIENCE BETT		INVO	ICE		\$270.10
Invoice To:			ROVEL thur Faiel) llo at 9:28 am, M	ay 23, 2022 Page 1 of 2
Bluegrass Water Utility Operating Cor AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	mpany LLC			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2209867-44 44-102510 04/26/2022 05/26/2022 Herrington Haven CSWR-BG-2021-004
Sample ID: 2043995-01 Sample Date: Sample Desc: Herrington Influent	04/19/2022	2 09:00	Project:	Monthly Herrington Hav	ven Process Control
<u>Analysis</u> Auto Sampler Service Lex BOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv					<u>Amount</u> \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
			Tota	al for Sample 2043995-	01 \$202.10
Sample ID:2043995-02Sample Date:Sample Desc:Herrington Influent Grab	04/19/2022	2 09:00	Project:	Monthly Herrington Hav	ren Process Control
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tota	al for Sample 2043995-	.02 \$14.80
Sample ID: 2043995-03 Sample Date: Sample Desc: Autosampler Set	04/19/2022	2 00:00	Project:	Monthly Herrington Hav	ren Process Control
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$43.20
			Tota	al for Sample 2043995-	03 \$43.20
			Total	l for Work Order 20439	95 \$260.10
Additional Items					
Description Environmental Impact Fee	<u>Quant</u> 1	<u>ity</u>	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 355 of 803

				Pace Analytical S	
	DATE RCV	D ^{04/28/22}	GL CODE <u>701</u> GL DATE <u>04.2</u>	Madisonv	P.O. Box 907 ille, KY 42431 270.821.7375
Pace Analytical	PRCD BY	Yvette	GL DATE 04.2	7.22 www.	pacelabs.com
DELIVERING SCIENCE BETTER				\$163.60	
	INVO	ICE		\$103.00	
	APP	ROVE	D		
Invoice To:	By Ar		- llo at 9:28 am, N	lay 23, 2022	Page 1 of 2
Bluegrass Water Utility Operating Company			Invoice Number:	2209954-44	
1630 DES Peres Rd, Ste 140			Customer ID:	44-102510	
St. Louis, MO 63131			Invoice Date:	04/27/2022	
			Invoice Due:	05/27/2022	
			PO Number:	Delaplain CSWR- <mark>BG-20</mark>	21-004
Sample ID: 2043835-01 Sample Date: 04/20, Sample Desc: Delaplain Influent	/2022 08:00	Project:	Weekly Delaplain Proce	ess Control	
Analysis					mount
CBOD Pkv Field Services Lex					20.90 63.30
Pickup Fee Lex					43.20
TSS Pkv				\$	511.40
		Tot	al for Sample 2043835	-01 \$1	138.80
Sample ID: 2043835-02 Sample Date: 04/20/ Sample Desc: Delaplain Influent Grab	/2022 08:50	Project:	Weekly Delaplain Proce	ess Control	
<u>Analysis</u> MLSS					<u>mount</u> 14.80
		Tota	al for Sample 2043835	-02	614.80
		Tota	for Work Order 2043	B35 \$1	53.60
Additional Items					
Description	Quantity	<u>Price</u>		<u>It</u>	em Total
Environmental Impact Fee 1	1	\$10.00			\$10.00

Pace Analytical Delivering science better	TE RCVD ^{04/28/23} CD BY <u>Yvette</u> INVOICE		Ace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
Invoice To: Bluegrass Water Utility Operating Company LLC	APPROVE By Arthur Fai	ED Tello at 9:28 am, M	Page 1 of 2
AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2209973-44 44-102510 04/27/2022 05/27/2022 Persimmon Ridge CSWR-BG-2021-004
Sample ID: 2043838-01 Sample Date: 04/20/2022 Sample Desc: Persimmon Lagoon Influent	2 12:10 Project:	Weekly Persimmon Ridg	e Process Control
<u>Analysis</u> Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv			<u>Amount</u> \$15.20 \$20.90 \$63.30 \$43.20 \$11.40
	Тс	tal for Sample 2043838-0	01 \$154.00
Sample ID: 2043838-02 Sample Date: 04/20/2022 Sample Desc: Persimmon Between Cell 1 & 2	2 12:16 Project:	Weekly Persimmon Ridg	e Process Control
<u>Analysis</u> Ammonia Pkv CBOD Pkv TSS Pkv			<u>Amount</u> \$15.20 \$20.90 \$11.40
	Тс	tal for Sample 2043838-0	02 \$47.50
Sample ID: 2043838-03 Sample Date: 04/20/2022 Sample Desc: Persimmon Lagoon Effluent	2 12:22 Project:	Weekly Persimmon Ridg	e Process Control
<u>Analysis</u> Ammonia Pkv CBOD Pkv TSS Pkv			<u>Amount</u> \$15.20 \$20.90 \$11.40
	Тс	tal for Sample 2043838-0	03 \$47.50
	Tot	al for Work Order 20438	38 \$249.00

Pace Analytic	AI PRCD B		GL CODE <u>701</u> GL DATE <u>04.2</u>	Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
I Invoice To:	AF	PROVE	D Ilo at 9:28 am, N	May 23, 2022 Page 1 of 2
Bluegrass Water Utility Operating Con AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	npany LLC		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2209986-44 44-102510 04/27/2022 05/27/2022 Herrington Haven CSWR-BG-2021-004
Sample ID: 2043996-01 Sample Date: Sample Desc: Herrington Effluent	04/20/2022 08:45	5 Project:	Quarterly Herrington H	Haven
Analysis Ammonia Pkv Auto Sampler Service Lex BOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv				Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40
Sample ID: 2042006 02 Sample Date:	04/20/2022 09:44		al for Sample 2043996	
Sample ID: 2043996-02 Sample Date: Sample Desc: Herrington Effluent E. coli <u>Analysis</u> Ecoli 18 Enumeration Lex	04/20/2022 08:45	o project:	Quarterly Herrington F	Amount \$38.00
		Tot	al for Sample 2043996	
		Tota	l for Work Order 2043	\$295.60
Additional Items				
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Pace Analytica. Delivering science better				GL CODE <u>701</u> GL DATE <u>04.27</u>	Acce Analytical Services, I P.O. Box Madisonville, KY 42 270.821.7 www.pacelabs.c	907 2431 7375
Invoice To: Bluegrass Water Utility Operating Compa	any LLC		ROVE hur Faie	ello at 9:28 am, M		of 2
AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131				Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2209987-44 44-102510 04/27/2022 05/27/2022 Delaplain CSWR-BG-2021-004	
Sample ID: 2043836-01 Sample Date: 04 Sample Desc: Delaplain Effluent	4/20/2022	08:00	Project:	Weekly Delaplain		
Analysis Ammonia Pkv CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv					Amount \$15.20 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40	
			Tot	al for Sample 2043836-0	01 \$194.30	
Sample ID: 2043836-02 Sample Date: 04 Sample Desc: Delaplain Effluent E. coli <u>Analysis</u> Ecoli 18 Enumeration Lex	4/20/2022	08:40	Project:	Weekly Delaplain	<u>Amount</u> \$38.00	
			Tot	al for Sample 2043836-0		
			Tota	I for Work Order 20438	36 \$232.30	
Additional Items						
<u>Description</u> Environmental Impact Fee	<u>Quantit</u> 1	¥	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00	

Pace Analytical	DATE RCV ® PRCD BY	D ^{04/29/22} Yvette	GL CODE 701	Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETTER				(\$218.00)
Invoice To:	By A	PROVE rthur Faid	D ello at 9:29 am, M	Page 1 of 2
Bluegrass Water Utility Operating Compan AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	iy LLC		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2210070-44 44-102510 04/28/2022 05/31/2022 Brocklyn CSWR-BG-2021-004
Sample ID: 2044422-01 Sample Date: 04/2 Sample Desc: Brocklyn Effluent	21/2022 09:15	Project:	Monthly Brocklyn	
<u>Analysis</u> Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex pH (Field) Lex TSS Pkv				Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40
		Tot	al for Sample 2044422-(01 \$170.00
Sample ID: 2044422-02 Sample Date: 04/2 Sample Desc: Brocklyn Effluent E.coli	21/2022 09:15	Project:	Monthly Brocklyn	
<u>Analysis</u> Ecoli 18 Enumeration Lex				<u>Amount</u> \$38.00
		Tot	al for Sample 2044422-0	02 \$38.00
		Tota	I for Work Order 20444	22 \$208.00
Additional Items				
<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

	DATE	ERCVD	04/29/22		P.O. Box 907 Madisonville, KY 42431
Pace Analytica		D BY	vette	GL DATE 04.28.2	270.821.7375 www.pacelabs.com
	κ.		CE		\$270.10
Invoice To:			ROVE hur Faie	D Ilo at 9:29 am, Ma	Page 1 of 2
Bluegrass Water Utility Operating Compa AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	any LLC `			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2210071-44 44-102510 04/28/2022 05/31/2022 Brocklyn CSWR-BG-2021-004
Sample ID: 2044421-01 Sample Date: 04 Sample Desc: Brocklyn Influent	/21/2022	08:45	Project:	Monthly Brocklyn Process	Control
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv					Amount \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
			Tota	al for Sample 2044421-0	1 \$202.10
Sample ID: 2044421-02 Sample Date: 04 Sample Desc: Brocklyn Influent Grab	/21/2022	09:00	Project:	Monthly Brocklyn Process	Control
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tota	al for Sample 2044421-02	2 \$14.80
Sample ID: 2044421-03 Sample Date: 04 Sample Desc: Autosampler Set	/21/2022	00:00	Project:	Monthly Brocklyn Process	Control
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$43.20
			Tota	al for Sample 2044421-03	3 \$43.20
			Total	for Work Order 204442	1 \$260.10
Additional Items					
Description Environmental Impact Fee	<u>Quantit</u> 1	¥	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 361 of 803

				ace Analytical Services, LLC P.O. Box 907
		D ^{04/29/22}	GL CODE ⁷⁰¹	Madisonville, KY 42431
Pace Analytic	al PRCD BY	Yvette	gl date <u>04.28.</u>	22 270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETT	ER INVO			\$218.00
<u> </u>				
Invoice To:			LH Treatment	Page 1 of 2
Bluegrass Water Utility Operating Con	npany LLC		Invoice Number:	2210072-44
AP 1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	04/28/2022
APPROVED			Invoice Due:	05/31/2022
By Arthur Faiello at 9:33 am, Ma	y 23, 2022		PO Number:	Longview CSWR- <mark>BG-2021-004</mark>
Sample ID: 2042888-01 Sample Date: Sample Desc: Longview Effluent	04/21/2022 09:40	Project:	Monthly Longview	
Analysis				Amount
Ammonia Pkv Auto Sampler Service Lex				\$15.20 \$63.30
CBOD Pkv				\$20.90
Chlorine Residual (Field) Lex				\$24.90
DMR Reporting DO (Field) Lex				\$21.10 \$5.20
pH (Field) Lex				\$8.00
TSS Pkv				\$11.40
		Tot	tal for Sample 2042888-0	01 \$170.00
Sample ID: 2042888-02 Sample Date: Sample Desc: Longview Effluent E. coli	04/21/2022 10:00	Project:	Monthly Longview	
<u>Analysis</u> Ecoli 18 Enumeration Lex				<u>Amount</u> \$38.00
		To	tal for Sample 2042888-0	\$38.00
		Tota	al for Work Order 204288	38 \$208.00
Additional Items				
Description	Quantity	Price		Item Total
Environmental Impact Fee	1	\$10.00		\$10.00

			P	ace Analytical Services, LLC
Pace Analytical		D ^{04/29/22}	GL CODE	P.O. Box 907 Madisonville, KY 42431 270.821.7375
		Yvette	GL DATE 04.28	.22 www.pacelabs.com
DELIVERING SCIENCE BETTER	INVO	DICE		\$270.10
· ·				
Invoice To:			LH Treatment	Page 1 of 2
Bluegrass Water Utility Operating Compa AP 1630 DES Peres Rd, Ste 140	ny LLC		Invoice Number: Customer ID:	2210073-44 44-102510
St. Louis, MO 63131			Invoice Date: Invoice Due:	04/28/2022 05/31/2022
By Arthur Faiello at 9:33 am, May	23, 2022		PO Number:	Longview CSWR- <mark>BG-2021-004</mark>
Sample ID: 2042887-01 Sample Date: 04, Sample Desc: Longview Influent	/21/2022 09:45	Project:	Monthly Longview Proces	ss Control
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv				<u>Amount</u> \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
		Tot	al for Sample 2042887-0	\$202.10
Sample ID: 2042887-02 Sample Date: 04, Sample Desc: Longview Influent Grab	/21/2022 09:55	Project:	Monthly Longview Proces	ss Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tot	al for Sample 2042887-0	92 \$14.80
Sample ID: 2042887-03 Sample Date: 04, Sample Desc: Autosampler Set	/21/2022 00:00	Project:	Monthly Longview Proces	ss Control
<u>Analysis</u> Pickup Fee Lex				<u>Amount</u> \$43.20
		Tot	al for Sample 2042887-0	\$43.20
		Tota	l for Work Order 204288	\$260.10
Additional Items				
<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 363 of 803

Pace Analytical	DATE PRCI	RCVD ^{05/02/2} DBY <u>Yvette</u>	² GL CODE <u>701</u> _ GL DATE <u>04.2</u>		ical Services, LLC P.O. Box 907 isonville, KY 42431 270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETTER		INVOICE		\$305.60)
Invoice To:		APPROVE By Arthur Fai	:D ello at 9:37 am,	May 23, 20	Page 1 of 2
Bluegrass Water Utility Operating Compan AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	iy LLC		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2210222 44-10251 04/29/20 05/31/20 Persimm	10 22 22
Sample ID: 2042890-01 Sample Date: 04/2 Sample Desc: Persimmon Effluent	21/2022	11:55 Project:	Bimonthly Persimmo	n Ridge	
Analysis Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv					Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40
Sample ID: 2042890-02 Sample Date: 04/2 Sample Desc: Persimmon Effluent E. coli	21/2022		otal for Sample 20428 Bimonthly Persimmo		\$257.60
<u>Analysis</u> Ecoli 18 Enumeration Lex		_			<u>Amount</u> \$38.00
			otal for Sample 204289 tal for Work Order 204		\$38.00 \$295.60
Additional Items					
<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>/ Price</u> \$10.00			<u>Item Total</u> \$10.00

Pace Analytical delivering science better	@DATE RCV PRCD BY INVC	F GL CODE <u>701</u> GL DATE <u>04.26</u>	Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com \$91.20
Invoice To: Bluegrass Water Utility Operating Compar AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131 APPROVED By Arthur Faiello at 9:33 am, May 2		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	Page 1 of 2 2210797-44 44-102510 05/03/2022 06/02/2022 Airview CSWR-BG-2021-004
Sample ID: 2044851-01 Sample Date: 04/2 Sample Desc: Airview Effluent E. coli <u>Analysis</u> Ecoli 18 Enumeration Lex Pickup Fee Lex	26/2022 11:20	Airview al for Sample 2044851- I for Work Order 20448	
Additional Items Description Environmental Impact Fee	<u>Quantity</u> 1	 Total Invoice Amo 5% Credit Card surchar otal CC Charge Amount	

ACH/e-checks incur no addtional fees

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

Pace Analytical Delivering science better	PRCD BY	Yvette	² GL CODE <u>701</u> GL DATE <u>04.2</u>	Madisonvi	Services, LLC P.O. Box 907 ille, KY 42431 270.821.7375 pacelabs.com
	INVC				
Invoice To: Bluegrass Water Utility Operating Company AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	By A	PROVE	Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	May 23, 2022 2210798-44 44-102510 05/03/2022 06/02/2022 Persimmon Ri)
Sample ID: 2044988-01 Sample Date: 04/2 Sample Desc: Persimmon Effluent E. coli	7/2022 11:25	Project:	Bimonthly Persimmon	Ridge	
<u>Analysis</u> Ecoli 18 Enumeration Lex					<u>mount</u> 38.00
		Tot	al for Sample 204498	8-01 \$	38.00
		Tota	Il for Work Order 2044	4988 \$	38.00
Additional Items					
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		_Ite	<u>em Total</u> \$10.00
			Total Invoice Am	nount \$	48.00
		2.	5% Credit Card surcha	arge S	\$1.20
		То	otal CC Charge Amour	nt \$4	49.20
A 2.5% Credit Card Surcharge of \$1.2 ACH/e-checks incur no addtional fees	•	o any Credit C	ard Payment Debit and		
We appreciate your business and continued analytical results. If you have any questions				st quality	
Please submit this stub with payment Questions or p	bay by phone call	(612)-998-448	32		
Customer ID: 44-102510 Invoice: 22107	'98 Dat	e: 05/03/202	2	Invoice Amount:	\$48.00
	REMI Pace Analytical S P.O. Box 6 Chicago, IL 60	ervices, LLC 84056			Ref: 1005
Pace reserves the right to charge a su	Terms - Net : urcharge on crea	30 Days dit card payr	nents based on card t	type and zip code.	Page 1 of 1

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 366 of 803

Pace Analytical Delivering science better	CVD ^{05/05/22} 3Y <u>Yvette</u>	GL CODE <u>701</u> GL DATE <u>04.27</u>	
IN	VOICE		\$259.00
			Page 1 of 2
Invoice To: Bluegrass Water Utility Operating Company LLC			
AP		Invoice Number:	2210845-44
1630 DES Peres Rd, Ste 140 St. Louis, MO 63131		Customer ID:	44-102510
		Invoice Date:	05/03/2022
APPROVED		Invoice Due: PO Number:	06/02/2022 Persimmon Ridge
By Arthur Faiello at 9:34 am, May 23, 2022		r o Number.	CSWR-BG-2021-004
ample ID: 2044722-01 Sample Date: 04/27/2022 11:1 ample Desc: Persimmon Lagoon Influent	10 Project:	Weekly Persimmon Ride	ge Process Control
Analysis			Amount
Ammonia Pkv CBOD Pkv			\$15.20 \$20.90
Field Services Lex			\$63.30
			\$43.20
FSS Pkv	Та	tal far Cample 2011722	\$11.40
	10	al for Sample 2044722	-01 \$154.00
ample ID: 2044722-02 Sample Date: 04/27/2022 11:1 ample Desc: Persimmon Between Cell 1 & 2	15 Project:	Weekly Persimmon Ride	ge Process Control
Analysis			Amount
Ammonia Pkv CBOD Pkv			\$15.20 \$20.90
rss Pkv			\$20.90
	Tot	al for Sample 2044722	-02 \$47.50
ample ID: 2044722-03 Sample Date: 04/27/2022 11:2 ample Desc: Persimmon Lagoon Effluent	20 Project:	Weekly Persimmon Ride	ge Process Control
Analysis			Amount
Ammonia Pkv			\$15.20 \$20.00
			\$20.90 \$11.40
CBOD Pkv FSS Pkv			
	Tot	al for Sample 2044722	-03 \$47.50

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 367 of 803

Pace Analytical DELIVERING SCIENCE BETTER	®DATE RCV PRCD BY	Pa D ^{05/05/22} GL CODE <u>701</u> <u>Yvette</u> GL DATE <u>04.27</u> .	Ace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
	INVO	NCE	\$242.30
Invoice To: Bluegrass Water Utility Operating Compa AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131 APPROVED By Arthur Faiello at 9:34 am, May		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	Page 1 of 2 2210846-44 44-102510 05/03/2022 06/02/2022 Delaplain CSWR-BG-2021-004
Sample ID: 2044721-01 Sample Date: 04 Sample Desc: Delaplain Effluent <u>Analysis</u> Ammonia Pkv CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv	/27/2022 08:00	Project: Weekly Delaplain Total for Sample 2044721-0	Amount \$15.20 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40
Sample ID: 2044721-02 Sample Date: 04 Sample Desc: Delaplain Effluent E. coli <u>Analysis</u> Ecoli 18 Enumeration Lex	/27/2022 08:40	Project: Weekly Delaplain Total for Sample 2044721-0	<u>Amount</u> \$38.00
		Total for Work Order 204472	\$232.30
Additional Items			
<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00	<u>Item Total</u> \$10.00

			F	Pace Analytical Services, LLC
S	DATE RCVI	05/06/22	GL CODE 701	P.O. Box 907 Madisonville, KY 42431
Pace Analytical		Yvette	ol DATE 04 27	270.821.7375
		TVCIIC	GL DATE	www.pacelabs.com
DELIVERING SCIENCE BETTER				
	INVO	ICE		(\$163.60)
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Compa	ny LLC			
AP			Invoice Number:	2210936-44
1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Customer ID: Invoice Date:	44-102510 05/04/2022
APPROVED			Invoice Due:	06/03/2022
			PO Number:	Delaplain
By Arthur Faiello at 9:34 am, Ma	ay 23, 2022			CSWR-BG-2021-004
Sample ID: 2044720-01 Sample Date: 04 Sample Desc: Delaplain Influent <u>Analysis</u> CBOD Pky	/27/2022 08:00	Project:	Weekly Delaplain Proces	Amount
Field Services Lex				\$20.90 \$63.30
Pickup Fee Lex				\$43.20
TSS Pkv				\$11.40
		Tot	al for Sample 2044720-	01 \$138.80
Sample ID: 2044720-02 Sample Date: 04 Sample Desc: Delaplain Influent Grab	/27/2022 08:50	Project:	Weekly Delaplain Proces	ss Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tot	al for Sample 2044720-	02 \$14.80
		Tota	l for Work Order 20447	20 \$153.60
Additional Items				
Description	Quantity	Price		Item Total
Environmental Impact Fee	1	\$10.00		\$10.00

				Pace Analytical Services, LLC P.O. Box 907
Pace Analyti	Cal PRCD BY		GL CODE <u>701</u>	Madisonville, KY 42431 270.821.7375 5.22
		DICE		\$305.60
Invoice To:	By A	PROVEL rthur Faie) Ilo at 3:13 pm, J	Page 1 of 2
Bluegrass Water Utility Operating (AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	Company LLC		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2211002-44 44-102510 05/05/2022 06/06/2022 River Bluffs CSWR-BG-2021-004
Sample ID: 2041554-01 Sample Dat Sample Desc: River Bluffs Effluent	e: 04/28/2022 11:45	Project:	Monthly River Bluffs	
Analysis Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv				Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40
Sample ID: 2041554-02 Sample Dat Sample Desc: River Bluffs Effluent E.	e: 04/28/2022 11:50	Tot Project:	al for Sample 2041554 Monthly River Bluffs	-01 \$257.60
<u>Analysis</u> Ecoli 18 Enumeration Lex				<u>Amount</u> \$38.00
		Tot	al for Sample 2041554	-02 \$38.00
		Tota	I for Work Order 2041	554 \$295.60
Additional Items				
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00



INVOICE

Total Invoice Amoun	\$305.60
2.5% Credit Card surcharge	\$7.64
Total CC Charge Amount	\$313.24

A 2.5% Credit Card Surcharge of \$7.64 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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

Please submit this	s stub with payment	Questio	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2211002	Date:	05/05/2022	Invoice Amount:	\$305.60
				REMIT T	·O:		
			Pace	e Analytical Serv			
			С	P.O. Box 6840 hicago, IL 6069			Ref: 1005
				Terma Net 20	Deve		

Terms - Net 30 Days Pace reserves the right to charge a surcharge on credit card payments based on card type and zip code.

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 371 of 803

<i>S</i>		05/10/22 0		Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431
Pace Analytical		Yvette	GL DATE 05.03.22	270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETTER				-
	INVC	ICE		\$270.10
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Compar AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	ny LLC		Customer ID: 44-	11178-44 102510 109/2022
APPROVED By Arthur Faiello at 9:35 am, May 2	23, 2022		PO Number: Kir	08/2022 gswood WR- <mark>BG-2021-004</mark>
ample ID: 2051513-01 Sample Date: 05/0 ample Desc: Kingswood Influent	03/2022 09:30	Project:	Bimonthly Kingswood Process	Control
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv				<u>Amount</u> \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
		Tot	al for Sample 2051513-01	\$202.10
ample ID: 2051513-02 Sample Date: 05/0 ample Desc: Kingswood Influent Grab	03/2022 09:35	Project:	Bimonthly Kingswood Process	Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tot	al for Sample 2051513-02	\$14.80
ample ID: 2051513-03 Sample Date: 05/0 ample Desc: Autosampler Set	03/2022 00:00	Project:	Bimonthly Kingswood Process	Control
<u>Analysis</u> Pickup Fee Lex				<u>Amount</u> \$43.20
		Tot	al for Sample 2051513-03	\$43.20
		Tota	l for Work Order 2051513	\$260.10
Additional Items				
Description	Quantity	Price		Item Total

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 372 of 803
			P	Pace Analytical Services, LLC P.O. Box 907
	DATE RCVI	D ^{05/10/22}	GL CODE 701	Madisonville, KY 42431 270.821.7375
Pace Analytica		Yvette	GL CODE <u>701</u> GL DATE <u>05.03</u>	.22 www.pacelabs.com
	INVO	ICE		\$270.10
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Compa	any LLC		Invoice Number:	2211179-44
1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	05/09/2022
APPROVED			Invoice Due: PO Number:	06/08/2022 Lake Columbia
By Arthur Faiello at 9:35 am, Ma	ay 23, 2022			CSWR-BG-2021-004
Sample ID: 2051511-01 Sample Date: 05 Sample Desc: Lake Columbia Influent	5/03/2022 10:15	Project:	Bimonthly Lake Columbia	a Process Control
Analysis				Amount
Auto Sampler Service Lex CBOD Pkv				\$63.30
Field Services Lex				\$20.90 \$63.30
Pickup Fee Lex				\$43.20
TSS Pkv				\$11.40
		Tot	tal for Sample 2051511-(01 \$202.10
Sample ID: 2051511-02 Sample Date: 05 Sample Desc: Lake Columbia Influent Grab	i/03/2022 10:20	Project:	Bimonthly Lake Columbia	a Process Control
Analysis				Amount
MLSS				\$14.80
		Tot	tal for Sample 2051511-0	02 \$14.80
Sample ID: 2051511-03 Sample Date: 05 Sample Desc: Autosampler Set	;/03/2022 00:00	Project:	Bimonthly Lake Columbia	a Process Control
<u>Analysis</u> Distance Free Levi				Amount
Pickup Fee Lex		Tot	tal for Sample 2051511-(\$43.20
		10		03 \$43.20
		Tota	al for Work Order 20515	11 \$260.10
Additional Items				
Description	Quantity	Price		Item Total
Environmental Impact Fee	1	\$10.00		\$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 373 of 803

		- 05/10/20		Pace Analytical Services, LLC P.O. Box 907
Pace Analytical	_R DATE RCV	D	GL CODE 701	Madisonville, KY 42431 270.821.7375
	PRCD BY	Yvette	GL DATE 04.1	1.22 www.pacelabs.com
DELIVERING SCIENCE BETTER				04040 70
	INVO	ICE		\$1816.70
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Company	y LLC		Invoice Number:	2211183-44
1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	05/09/2022
APPROVED			Invoice Due:	06/08/2022
By Arthur Faiello at 9:35 am, May	23, 2022		PO Number:	Delaplain CSWR-BG-2021-004
ample ID: 2042907-01 Sample Date: 04/1 ample Desc: Delaplain Bio Chronic Day 1	1/2022 08:00	Project:	Delaplain Quarterly Bio	
Analysis				<u>Amount</u>
Ikalinity 310.2 Pkv				\$0.00
Chronic Ceriodaphnia Dubia Pkv Chronic Fathead Minnow Pkv				\$844.00 \$949.50
Conductivity (Lab) Pkv				\$0.00
Hardness Titration Pkv				\$0.00
		Tot	al for Sample 2042907-	.01 \$1,793.50
ample ID: 2042907-02 Sample Date: 04/1 ample Desc: Delaplain Bio Chronic Day 2	3/2022 08:00	Project:	Delaplain Quarterly Bio	
<u>Analysis</u>				<u>Amount</u>
Alkalinity 310.2 Pkv				\$0.00
Chronic Ceriodaphnia Dubia Pkv Chronic Fathead Minnow Pkv				\$0.00 \$0.00
Conductivity (Lab) Pkv				\$0.00
Hardness Titration Pkv				\$0.00
		Tot	al for Sample 2042907-	02 \$0.00
ample ID: 2042907-03 Sample Date: 04/1 ample Desc: Delaplain Bio Chronic Day 3	5/2022 08:00	Project:	Delaplain Quarterly Bio	
Analysis				<u>Amount</u>
Alkalinity Total Pkv				\$13.20
Chronic Ceriodaphnia Dubia Pkv Chronic Fathead Minnow Pkv				\$0.00 \$0.00
Conductivity (Lab) Pkv				\$0.00
Hardness Titration Pkv				\$0.00
		Tot	al for Sample 2042907-	.03 \$13.20

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 374 of 803



INVOICE

Page 2)	44-10251	Customer ID:	per: 2211183	voice Number:
\$1,806.70	for Work Order 2042907	Total			
				Items	Additional Items
Item Total		Price	Quantity		Description
\$10.00		\$10.00	1	ntal Impact Fee	Environmental Im
\$1,816.70	Total Invoice Amount				
\$45.42	% Credit Card surcharge	2.5			
\$1,862.12	al CC Charge Amount	Tot			

ACH/e-checks incur no additional fees

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

Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2211183	Date:	05/09/2022	Invoice Amount:	\$1,816.70
			Pace	REMIT T Analytical Serv P.O. Box 6840	rices, LLC		
			C	hicago, IL 6069			Ref: 1005
P	ace reserves the	right to char	rge a surcharg	Terms - Net 30 Je on credit	Days t card payments based	on card type and zip code.	
							Page 2 of 2

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 375 of 803

			Pace Analy	tical Services, LLC
Pace Analytical PR	TE RCVI	05/20/22	GL CODE 701	P.O. Box 907 disonville, KY 42431 270.821.7375
	CD BY	Yvette	GL DATE <u>05.10.22</u>	www.pacelabs.com
DELIVERING SCIENCE BETTER	INVO	ICF	\$	270.10
1		ROVE	ח	
Invoice To:	By Art		ello at 3:13 pm, Jul 28, 2	022 Page 1 of 2
Bluegrass Water Utility Operating Company LLC AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	,		Invoice Number:2211242Customer ID:44-1025Invoice Date:05/10/20Invoice Due:06/09/20PO Number:Timberla CSWR-1	10 022 022
Sample ID: 2051647-01 Sample Date: 05/03/202 Sample Desc: Timberland Influent	22 07:40	Project:	Monthly Timberland Process Contro	ł
<u>Analysis</u> Auto Sampler Service Pad CBOD Field Services Pad Pickup Fee Pad TSS				Amount \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
		Tot	al for Sample 2051647-01	\$202.10
Sample ID: 2051647-02 Sample Date: 05/03/202 Sample Desc: Timberland Influent Grab	2 08:45	Project:	Monthly Timberland Process Contro	ıl
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tot	al for Sample 2051647-02	\$14.80
Sample ID: 2051647-03 Sample Date: 05/02/202 Sample Desc: Autosampler Set	22 00:00	Project:	Monthly Timberland Process Contro	l
<u>Analysis</u> Pickup Fee Pad				<u>Amount</u> \$43.20
		Tot	al for Sample 2051647-03	\$43.20
		Tota	l for Work Order 2051647	\$260.10
Additional Items				
DescriptionQuarEnvironmental Impact Fee1	<u>ntity</u>	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00



INVOICE

Total Invoice Amount	\$270.10
2.5% Credit Card surcharge	\$6.75
Total CC Charge Amount	\$276.85

A 2.5% Credit Card Surcharge of \$6.75 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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

Please submit this	s stub with payment	Questio	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2211242	Date:	05/10/2022	Invoice Amount:	\$270.10
				REMIT T	O :		
			Pace	Analytical Serv P.O. Box 6840			
			С	hicago, IL 6069			Ref: 1005
				Terms - Net 30 I	Davs		

Pace reserves the right to charge a surcharge on credit card payments based on card type and zip code.

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 377 of 803

Pace Analytica. Delivering science better		D ^{05/11/22} GL CODE 701 Yvette GL DATE 05.10.2	Ce Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com \$218.00
Invoice To: Bluegrass Water Utility Operating Compa AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131 APPROVED By Arthur Faiello at 9:36 am, May		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	Page 1 of 2 2211243-44 44-102510 05/10/2022 06/09/2022 Timberland CSWR-BG-2021-004
Sample ID: 2051646-01 Sample Date: 05 Sample Desc: Timberland Effluent <u>Analysis</u> Ammonia by Lachat 350.1 Auto Sampler Service Pad CBOD Chlorine Residual (Field) Pad DMR Reporting DO (Field) Pad pH (Field) Pad TSS	5/03/2022 07:30	Project: Monthly Timberland Total for Sample 2051646-0 ⁻¹	Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40 \$170.00
Sample ID: 2051646-02 Sample Date: 05 Sample Desc: Timberland Effluent E. coli <u>Analysis</u> Ecoli 24 Enumeration Pad	5/03/2022 08:30		<u>Amount</u> \$38.00 2 \$38.00
Additional Items <u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00	<u>Item Total</u> \$10.00

Pace Analytical Delivering science better	E RCVD	05/20/22 ′vette		alytical Services, LLC P.O. Box 907 /ladisonville, KY 42431 270.821.7375 www.pacelabs.com
	INVOIO	E		\$270.10
Invoice To:		ROVEI nur Faie	D ello at 3:13 pm, Jul 28	, 2022 Page 1 of 2
Bluegrass Water Utility Operating Company LLC AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Customer ID:44-10Invoice Date:05/10Invoice Due:06/09PO Number:Greating	244-44 02510 0/2022 0/2022 t Oaks R-BG-2021-004
Sample ID: 2051645-01 Sample Date: 05/03/2022 Sample Desc: Great Oaks Influent	08:40	Project:	Monthly Great Oaks Process Cor	itrol
<u>Analysis</u> Auto Sampler Service Pad CBOD Field Services Pad Pickup Fee Pad TSS				Amount \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
		Tota	al for Sample 2051645-01	\$202.10
Sample ID: 2051645-02 Sample Date: 05/03/2022 Sample Desc: Great Oaks Influent Grab	10:45	Project:	Monthly Great Oaks Process Cor	itrol
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tota	al for Sample 2051645-02	\$14.80
Sample ID: 2051645-03 Sample Date: 05/02/2022 Sample Desc: Autosampler Set	00:00	Project:	Monthly Great Oaks Process Cor	itrol
<u>Analysis</u> Pickup Fee Pad				<u>Amount</u> \$43.20
		Tota	al for Sample 2051645-03	\$43.20
		Total	for Work Order 2051645	\$260.10
Additional Items				
DescriptionQuantiEnvironmental Impact Fee1		<u>Price</u> \$10.00		<u>Item Total</u> \$10.00



INVOICE

Total Invoice Amount	\$270.10
2.5% Credit Card surcharge	\$6.75
Total CC Charge Amount	\$276.85

A 2.5% Credit Card Surcharge of \$6.75 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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

Please submit this	s stub with payment	Quartir		hono coll (6	12) 000 4402		
Customer ID:	44-102510	Invoice:	ons or pay by p 2211244	Date:	05/10/2022	Invoice Amount:	\$270.10
				REMIT T	·O:		
			Pace	e Analytical Serv P.O. Box 6840			
				hicago, IL 6069			Ref: 100

Terms - Net 30 Days Pace reserves the right to charge a surcharge on credit card payments based on card type and zip code.

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 380 of 803

Pace Analytical delivering science better	DATE RCV PRCD BY	Yvette	Pa GL CODE <u>701</u> GL DATE <u>05.10</u>	Ace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com \$218.00
,				
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Company AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131 APPROVED By Arthur Faiello at 9:36 am, May 2			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2211245-44 44-102510 05/10/2022 06/09/2022 Great Oaks CSWR-BG-2021-004
Sample ID: 2051644-01 Sample Date: 05/03 Sample Desc: Great Oaks Effluent <u>Analysis</u> Ammonia by Lachat 350.1 Auto Sampler Service Pad CBOD Chlorine Residual (Field) Pad DMR Reporting DO (Field) Pad pH (Field) Pad TSS	3/2022 08:30	-	Monthly Great Oaks	Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40
		Tota	l for Sample 2051644-0	1 \$170.00
Sample ID: 2051644-02 Sample Date: 05/03 Sample Desc: Great Oaks Effluent E. coli	3/2022 11:00	Project:	Monthly Great Oaks	
<u>Analysis</u> Ecoli 24 Enumeration Pad				<u>Amount</u> \$38.00
		Tota	l for Sample 2051644-0	\$38.00
		Total	for Work Order 205164	44 \$208.00
Additional Items				
	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Pace Analytica		D ^{05/11/22} Yvette		Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
	INVC	DICE		\$270.10
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Comp AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Invoice Number: Customer ID: Invoice Date:	2211246-44 44-102510 05/10/2022
APPROVED By Arthur Faiello at 9:36 am, Ma	ay 23, 2022		Invoice Due: PO Number:	06/09/2022 Woodland Acres CSWR-BG-2021-004
Sample ID: 2051525-01 Sample Date: 05 Sample Desc: Woodland Influent	5/03/2022 11:05	Project:	Monthly Woodland Acre	es Process Control
<u>Analysis</u> Auto Sampler Service CBOD Field Services Pickup Fee TSS				<u>Amount</u> \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
		Tot	al for Sample 2051525-	.01 \$202.10
Sample ID: 2051525-02 Sample Date: 05 Sample Desc: Woodland Influent Grab	5/03/2022 11:15	Project:	Monthly Woodland Acre	es Process Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tot	al for Sample 2051525-	.02 \$14.80
Sample ID: 2051525-03 Sample Date: 09 Sample Desc: Autosampler Set	5/03/2022 00:00	Project:	Monthly Woodland Acre	es Process Control
<u>Analysis</u> Pickup Fee Lex				<u>Amount</u> \$43.20
		Tot	al for Sample 2051525-	03 \$43.20
		Tota	l for Work Order 20515	\$260.10
Additional Items				
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 382 of 803

Pace Analytica delivering science bette		D ^{05/11/22} GL CODE 701 Yvette GL DATE 05.10	Ace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
Invoice To:			Page 1 of 2
Bluegrass Water Utility Operating Comp AP 1630 DES Peres Rd, Ste 140	any LLC	Invoice Number: Customer ID:	2211248-44 44-102510
St. Louis, MO 63131 APPROVED By Arthur Faiello at 9:36 am, Ma		Invoice Date: Invoice Due: PO Number:	05/10/2022 06/09/2022 Woodland Acres
Sample Desc: Woodland Effluent Analysis Ammonia by Lachat 350.1 Auto Sampler Service CBOD Chlorine Residual (Field) DMR Reporting DO (Field) pH (Field) TSS			<u>Amount</u> \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40
		Total for Sample 2042822-	01 \$170.00
Sample ID: 2042822-02 Sample Date: 0 Sample Desc: Woodland Effluent E. coli	5/03/2022 11:05	Project: Quarterly Woodland Acr	es
<u>Analysis</u> Ecoli 18 Enumeration Lex			<u>Amount</u> \$38.00
		Total for Sample 2042822-0	02 \$38.00
		Total for Work Order 20428	22 \$208.00
Additional Items			
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00	<u>Item Total</u> \$10.00

Pace Analytica		D ^{05/11/22} Yvette		Acce Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
	INVC	DICE		(\$218.00)
Invoice To: Bluegrass Water Utility Operating Comp. AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131 APPROVED By Arthur Faiello at 9:36 am, Ma			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	Page 1 of 2 2211249-44 44-102510 05/10/2022 06/09/2022 Kingswood CSWR-BG-2021-004
Sample ID: 2051514-01 Sample Date: 09 Sample Desc: Kingswood Effluent <u>Analysis</u> Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex pH (Field) Lex TSS Pkv	5/03/2022 09:25	Project: Tot	Monthly Kingswood	Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40 01 \$170.00
Sample ID: 2051514-02 Sample Date: 05 Sample Desc: Kingswood Effluent E. coli <u>Analysis</u> Ecoli 18 Enumeration Lex	5/03/2022 09:15	Tot	Monthly Kingswood al for Sample 2051514-0	
Additional Items		Tota		i 4 φ∠υο.υυ
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Pace Analytical delivering science better	DATE RCVI			Ace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
1				
Invoice To: Bluegrass Water Utility Operating Compar AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131 APPROVED By Arthur Faiello at 9:36 am, May			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	Page 1 of 2 2211250-44 44-102510 05/10/2022 06/09/2022 Lake Columbia CSWR-BG-2021-004
Sample ID: 2051512-01 Sample Date: 05/0 Sample Desc: Lake Columbia Effluent <u>Analysis</u> Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv	03/2022 10:10	Project: Tot	Monthly Lake Columbia	Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40 1 \$257.60
Sample ID: 2051512-02 Sample Date: 05/0 Sample Desc: Lake Columbia Effluent E. coli		Project:	Monthly Lake Columbia	
<u>Analysis</u> Ecoli 18 Enumeration Lex		Tot	al for Sample 2051512-02	<u>Amount</u> \$38.00 2 \$38.00
			l for Work Order 205151	
Additional Items				
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Pace Analytical Delivering science better	®DATE RCV	0 ^{05/11/22} Yvette		Ace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
	INVO	ICE		\$242.30
Invoice To: Bluegrass Water Utility Operating Compar AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131 APPROVED By Arthur Faiello at 9:37 am, May			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	Page 1 of 2 2211294-44 44-102510 05/11/2022 06/10/2022 Delaplain CSWR-BG-2021-004
Sample ID: 2051517-01 Sample Date: 05/4 Sample Desc: Delaplain Effluent <u>Analysis</u> Ammonia Pkv CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv	04/2022 09:10	Project: Tot	Weekly Delaplain	Amount \$15.20 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40
Sample ID: 2051517-02 Sample Date: 05/0 Sample Desc: Delaplain Effluent E. coli <u>Analysis</u> Ecoli 18 Enumeration Lex	04/2022 08:40		Weekly Delaplain al for Sample 2051517-0 I for Work Order 205151	
Additional Items <u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Pace Analytica DELIVERING SCIENCE BETT		E RCVD	05/13/22 /vette	GL CODE <u>701</u> GL DATE <u>05.1</u>	Mad 12.22	tical Services, LLC P.O. Box 907 lisonville, KY 42431 270.821.7375 www.pacelabs.com
		INVO	CE		4	305.60
Invoice To:			ROVE hur Faie	D Ello at 9:38 am,	May 23, 2	Page 1 of 2
Bluegrass Water Utility Operating Com AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	ipany LLC			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2211377 44-1025 05/12/20 06/13/20 Persimm	10
Sample ID: 2051521-01 Sample Date: Sample Desc: Persimmon Effluent	05/05/2022	11:30	Project:	Bimonthly Persimmor	n Ridge	
<u>Analysis</u> Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv						Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40
Sample ID: 2051521-02 Sample Date: Sample Desc: Persimmon Effluent E. coli		11:40	Tot Project:	al for Sample 205152 Bimonthly Persimmor		\$257.60
<u>Analysis</u> Ecoli 18 Enumeration Lex						<u>Amount</u> \$38.00
			Tot	al for Sample 205152	21-02	\$38.00
			Tota	l for Work Order 205		\$295.60
Additional Items						
Description Environmental Impact Fee	<u>Quantii</u> 1	Ŷ	<u>Price</u> \$10.00			<u>Item Total</u> \$10.00

Pace Analytical Delivering science better	DATE RCVI PRCD BY			Ace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com \$218.00
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Company	LLC		Invoice Number:	2211378-44
AP 1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	05/12/2022
APPROVED			Invoice Due:	06/13/2022
	22 2022		PO Number:	Fox Run
By Arthur Faiello at 9:37 am, May 2	23, 2022			CSWR-BG-2021-004
Sample ID: 2051519-01 Sample Date: 05/05 Sample Desc: Fox Run Effluent <u>Analysis</u> Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex pH (Field) Lex TSS Pkv	5/2022 10:30	Project:	Monthly Fox Run al for Sample 2051519-0	Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40 1 \$170.00
		101	al for Sample 2051519-0	\$170.00
Sample ID: 2051519-02 Sample Date: 05/05 Sample Desc: Fox Run Effluent E. coli	5/2022 10:35	Project:	Monthly Fox Run	
<u>Analysis</u> Ecoli 18 Enumeration Lex				<u>Amount</u> \$38.00
		Tota	al for Sample 2051519-0	2 \$38.00
		Tota	l for Work Order 205151	9 \$208.00
Additional Items				
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

			Р	ace Analytical Services, LLC
		D ^{05/13/22}	GL CODE ⁷⁰¹	P.O. Box 907 Madisonville, KY 42431
Pace Analytical	PRCD BY	Yvette	GL DATE 05.12	.22 270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETTER	INVO	ICE		\$270.10
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Compan AP	y LLC		Invoice Number:	2211379-44
1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date: Invoice Due:	05/12/2022 06/13/2022
APPROVED By Arthur Faiello at 9:37 am, May	23, 2022		PO Number:	Fox Run CSWR-BG-2021-004
Sample ID: 2051518-01 Sample Date: 05/0 Sample Desc: Fox Run Influent	05/2022 10:20	Project:	Bimonthly Fox Run Proce	ess Control
<u>Analysis</u> Auto Securico Leur				Amount
Auto Sampler Service Lex CBOD Pkv				\$63.30 \$20.90
Field Services Pickup Fee Lex				\$63.30 \$43.20
TSS Pkv				\$11.40
		Tot	al for Sample 2051518-0	\$202.10
Sample ID: 2051518-02 Sample Date: 05/0 Sample Desc: Fox Run Influent Grab	05/2022 10:25	Project:	Bimonthly Fox Run Proce	ess Control
Analysis				Amount
MLSS		Tot	al for Sample 2051518-0	\$14.80 02 \$14.80
				μ φ14.00
Sample ID: 2051518-03 Sample Date: 05/0 Sample Desc: Autosampler Set	05/2022 00:00	Project:	Bimonthly Fox Run Proce	ess Control
<u>Analysis</u> Pickup Fee Lex				<u>Amount</u> \$43.20
		Tot	al for Sample 2051518-0	3 \$43.20
		Tota	I for Work Order 205151	18 \$260.10
Additional Items				
Description	Quantity	Price		Item Total
Environmental Impact Fee	1	\$10.00		\$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 389 of 803

			F	Pace Analytical Services, LLC
		VD ^{05/11/22}	GL CODE 701	P.O. Box 907 Madisonville, KY 42431
Pace Analytica			GL DATE 05.1	270.821.7375 0.22 www.pacelabs.com
DELIVERING SCIENCE BETT		DICE		\$218.00
				Page 1 of 2
Invoice To: Bluegrass Water Utility Operating Com	ipany LLC			
AP			Invoice Number: Customer ID:	2211245-44
1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Invoice Date:	44-102510 05/10/2022
APPROVED			Invoice Due:	06/09/2022
By Arthur Faiello at 9:36 am, M	ay 23, 2022		PO Number:	Great Oaks CSWR-BG-2021-004
CBOD Chlorine Residual (Field) Pad DMR Reporting DO (Field) Pad pH (Field) Pad TSS				\$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40
		Total	for Sample 2051644-	01 \$170.00
Sample ID: 2051644-02 Sample Date: Sample Desc: Great Oaks Effluent E. coli		Project:	Monthly Great Oaks	
<u>Analysis</u> Ecoli 24 Enumeration Pad				<u>Amount</u> \$38.00
		Total	for Sample 2051644-	02 \$38.00
		Total f	for Work Order 20516	44 \$208.00
Additional Items				
Description	Quantity	Price		Item Total
Environmental Impact Fee	1	\$10.00		\$10.00

		05/18/22 م ر		Pace Analytical	Services, LLC P.O. Box 907 /ille, KY 42431
Pace Analytical	PRCD BY	Yvette	GL DATE 05.1	7.22 www	270.821.7375 .pacelabs.com
DELIVERING SCIENCE BETTER	INV	DICE		\$259.00	
Invoice To:	By Ar	ROVEL thur Faie) Ilo at 3:13 pm, J	Jul 28, 2022	Page 1 of 2
Bluegrass Water Utility Operating Company AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2211699-44 44-102510 05/17/2022 06/16/2022 Persimmon R CSWR-BG-20	V
Sample ID: 2052594-01 Sample Date: 05/11 Sample Desc: Persimmon Lagoon Influent	/2022 11:10	Project:	Weekly Persimmon Ric	lge Process Control	I
<u>Analysis</u> Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv		Το	tal for Sample 2052594	4 4 4 4 4	Amount \$15.20 \$20.90 \$63.30 \$43.20 \$11.40 154.00
Sample ID: 2052594-02 Sample Date: 05/11 Sample Desc: Persimmon Between Cell 1 & 2	/2022 11:17	Project:	Weekly Persimmon Ric		
<u>Analysis</u> Ammonia Pkv CBOD Pkv TSS Pkv		_		4 4 5	Amount 615.20 620.90 611.40
Sample ID: 2052594-03 Sample Date: 05/11	/2022 11:24	Io Project:	tal for Sample 2052594 Weekly Persimmon Ric		\$47.50 I
Sample Desc: Persimmon Lagoon Effluent Analysis Ammonia Pkv CBOD Pkv TSS Pkv		Το	tal for Sample 2052594	4 4 5	Amount 615.20 620.90 611.40 547.50
			al for Work Order 2052		249.00



Additional Items

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

INVOICE

<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00
		Total	Invoice Amount	\$259.00
		2.5% Credit	Card surcharge	\$6.47
		Total CC Ch	arge Amount	\$265.47

A 2.5% Credit Card Surcharge of \$6.47 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additonal fees

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

 Please submit this stub with payment
 Questions or pay by phone call (612)-998-4482

 Customer ID:
 44-102510
 Invoice:
 2211699
 Date:
 05/17/2022
 Invoice Amount:
 \$259.00

 REMIT TO:

 Pace Analytical Services, LLC

 P.O. Box 684056
 P.O. Box 684056
 Ref: 1005

 Terms - Net 30 Days

 Pace reserves the right to charge a surcharge on credit card payments based on card type and zip code.

 Page 2 of 2

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 392 of 803

Pace Analytica delivering science bette				GL CODE 701 GL DATE 05.17.22	Madisonville, KY 42431 270.821.7375 www.pacelabs.com
		INVOI	CE		
Invoice To:			ROVEL hur Faie) Ilo at 3:13 pm, Jul 28	Page 1 of 2
Bluegrass Water Utility Operating Com AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	oany LLC			Customer ID:44-Invoice Date:05/Invoice Due:06/PO Number:Kin	1701-44 102510 17/2022 16/2022 gswood WR-BG-2021-004
Sample ID: 2052063-01 Sample Date: (Sample Desc: Kingswood Influent)5/10/2022	11:15	Project:	Bimonthly Kingswood Process	Control
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv					Amount \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
			Tota	al for Sample 2052063-01	\$202.10
Sample ID: 2052063-02 Sample Date: (Sample Desc: Kingswood Influent Grab)5/10/2022	11:20	Project:	Bimonthly Kingswood Process	Control
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tota	al for Sample 2052063-02	\$14.80
Sample ID: 2052063-03 Sample Date: 0 Sample Desc: Autosampler Set)5/10/2022	00:00	Project:	Bimonthly Kingswood Process	Control
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$43.20
			Tota	al for Sample 2052063-03	\$43.20
			Tota	for Work Order 2052063	\$260.10
Additional Items					
<u>Description</u> Environmental Impact Fee	<u>Quanti</u> 1	<u>ty</u>	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 393 of 803



INVOICE

Total Invoice Amount	\$270.10		
2.5% Credit Card surcharge	\$6.75		
Total CC Charge Amount	\$276.85		

A 2.5% Credit Card Surcharge of 6.75 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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

Please submit this stub with payment		Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2211701	Date:	05/17/2022	Invoice Amount:	\$270.10
				REMIT T	·O:		
			Pace	e Analytical Serv	rices. LLC		
				P.O. Box 6840	,		
			C	hicago, IL 6069	5-4056		Ref: 1005
_				Terms - Net 30	Days		
Р	ace reserves the	right to char	ge a surcharg	je on credit	t card payments ba	sed on card type and zip code.	
						Г	Page 2 of 2
						Case No.	2022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 394 of 803

Pace Analytica delivering science bette			05/18/22 /vette		
		INVOI	CE		\$270.10
Invoice To:			ROVEL hur Faie) Ilo at 3:14 pm, J	Page 1 of 2
Bluegrass Water Utility Operating Com AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	pany LLC 、			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2211705-44 44-102510 05/17/2022 06/16/2022 Lake Columbia CSWR-BG-2021-004
Sample ID: 2052062-01 Sample Date: (Sample Desc: Lake Columbia Influent	05/10/2022	11:50	Project:	Bimonthly Lake Columbi	ia Process Control
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv					<u>Amount</u> \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
			Tota	al for Sample 2052062-	01 \$202.10
Sample ID: 2052062-02 Sample Date: (Sample Desc: Lake Columbia Influent Gra		11:55	Project:	Bimonthly Lake Columbi	ia Process Control
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tota	al for Sample 2052062-	02 \$14.80
Sample ID: 2052062-03 Sample Date: 0 Sample Desc: Autosampler Set	05/10/2022	00:00	Project:	Bimonthly Lake Columbi	ia Process Control
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$43.20
			Tota	al for Sample 2052062-	03 \$43.20
			Tota	l for Work Order 20520	62 \$260.10
Additional Items					
<u>Description</u> Environmental Impact Fee	<u>Quantii</u> 1	ţy	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 395 of 803



INVOICE

Total Invoice Amount	\$270.10
2.5% Credit Card surcharge	\$6.75
Total CC Charge Amount	\$276.85

A 2.5% Credit Card Surcharge of 6.75 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this stub with payment		Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2211705	Date:	05/17/2022	Invoice Amount:	\$270.10
				REMIT T	·O:		
			Pace	e Analytical Serv	ices. LLC		
				P.O. Box 6840	,		
			C	hicago, IL 6069	5-4056		Ref: 1005
				Terms - Net 30	Days		
Р	ace reserves the	right to char	ge a surcharg	e on credit	card payments bas	ed on card type and zip code.	
						Γ	Page 2 of 2
						Case No.	2022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 396 of 803

Pace Analytica			05/18/22 Yvette	P GL CODE <u>701</u> GL DATE <u>05.17</u>	Madiso	Al Services, LLC P.O. Box 907 nville, KY 42431 270.821.7375 w.pacelabs.com
		INVOI	CE		\$270.10	
Invoice To:			ROVE thur Fai	D ello at 3:14 pm, 、	Jul 28, 20	22 Page 1 of 2
Bluegrass Water Utility Operating Comp AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	any LLC			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2211725-44 44-102510 05/17/2022 06/16/2022 Golden Acro CSWR-BG-	es
Sample ID: 2051643-01 Sample Date: 05 Sample Desc: Golden Acres Influent	5/10/2022	08:50	Project:	Monthly Golden Acres Pr	ocess Control	
<u>Analysis</u> Auto Sampler Service Pad CBOD Field Services Pad Pickup Fee Pad TSS						<u>Amount</u> \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
			Tot	al for Sample 2051643-0)1	\$202.10
Sample ID: 2051643-02 Sample Date: 05 Sample Desc: Golden Acres Influent Grab	5/10/2022	13:25	Project:	Monthly Golden Acres Pr	ocess Control	
<u>Analysis</u> MLSS						<u>Amount</u> \$14.80
			Tot	al for Sample 2051643-0)2	\$14.80
Sample ID: 2051643-03 Sample Date: 05 Sample Desc: Autosampler Set	5/02/2022	00:00	Project:	Monthly Golden Acres Pr	ocess Control	
<u>Analysis</u> Pickup Fee Pad						<u>Amount</u> \$43.20
			Tot	al for Sample 2051643-()3	\$43.20
			Tota	l for Work Order 205164	43	\$260.10
Additional Items						
<u>Description</u> Environmental Impact Fee	<u>Quantit</u> 1	Ł	<u>Price</u> \$10.00			<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 397 of 803



INVOICE

Total Invoice Amount	\$270.10		
2.5% Credit Card surcharge	\$6.75		
Total CC Charge Amount	\$276.85		

A 2.5% Credit Card Surcharge of 6.75 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this stub with payment		Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2211725	Date:	05/17/2022	Invoice Amount:	\$270.10
				REMIT T	·O:		
			Pace	e Analytical Serv			
			1 400	P.O. Box 6840			
			C	hicago, IL 6069			Ref: 1005
D		ulubt to obou		Terms - Net 30	Days	ad an anud huna and ain aada	
P	ace reserves the	right to char	ge a surcharg	e on creat	card payments base	ed on card type and zip code.	
							Page 2 of 2
						Case No. 2	2022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 398 of 803

Pace Analytical	DATE RCV	/D Yvette	² GL CODE <u>701</u> GL DATE <u>05.1</u>	Pace Analytical Madison 17.22 www	Services, LLC P.O. Box 907 ville, KY 42431 270.821.7375 /.pacelabs.com
	INVC	DICE		\$218.00	
Invoice To:	By Ar	ROVE thur Faiel) Ilo at 3:14 pm, .	Jul 28, 2022	Page 1 of 2
Bluegrass Water Utility Operating Company AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	LLC		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2211726-44 44-102510 05/17/2022 06/16/2022 Airview CSWR-BG-2	021-004
Sample ID: 2051510-01 Sample Date: 05/10 Sample Desc: Airview Effluent	0/2022 12:40	Project:	Monthly Airview		
<u>Analysis</u> Ammonia by Lachat 350.1 Auto Sampler Service CBOD Chlorine Residual (Field) DMR Reporting DO (Field) pH (Field) TSS					Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40
		Tota	al for Sample 2051510	0-01 \$	5170.00
Sample ID: 2051510-02 Sample Date: 05/10 Sample Desc: Airview Effluent E. coli	0/2022 12:50	Project:	Monthly Airview		
<u>Analysis</u> Ecoli 18 Enumeration Lex					<u>Amount</u> \$38.00
		Tota	al for Sample 2051510	0-02	\$38.00
		Tota	l for Work Order 2051	1510 \$	208.00
Additional Items					
Description Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>[</u>	<u>tem Total</u> \$10.00



Bluegrass Water's Response to PSC 3-20

Exhibit PSC 3-20 Page 400 of 803

INVOICE

Total Invoice Amount	\$218.00
2.5% Credit Card surcharge	\$5.45
Total CC Charge Amount	\$223.45

A 2.5% Credit Card Surcharge of 5.45 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this stub with payment		Questio	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2211726	Date:	05/17/2022	Invoice Amount:	\$218.00
				REMIT T	·O:		
			Pace	e Analytical Serv	ices. LLC		
				P.O. Box 6840			
			С	hicago, IL 6069	5-4056		Ref: 1005
				Terms - Net 30	Dava		
P	ace reserves the	right to char	ge a surcharg	e on credit	t card payments base	ed on card type and zip code.	
		J	J J				
							Page 2 of 2
						Case No. 2	022-00432

Pace Analytical delivering science better	DATI PRC			GL CODE 701 GL DATE 05.17.22 \$270	nalytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
Invoice To: Bluegrass Water Utility Operating Compa	ny LLC		ROVEI hur Faie	ello at 3:14 pm, Jul 28	
AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131				Customer ID:44-1Invoice Date:05/1Invoice Due:06/1PO Number:Airvie	727-44 02510 7/2022 6/2022 ew /R-BG-2021-004
Sample ID: 2051509-01 Sample Date: 05/ Sample Desc: Airview Influent	10/2022	12:35	Project:	Bimonthly Airview Process Cont	rol
<u>Analysis</u> Auto Sampler Service CBOD Field Services Pickup Fee TSS					Amount \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
			Tota	al for Sample 2051509-01	\$202.10
Sample ID: 2051509-02 Sample Date: 05/ Sample Desc: Airview Influent Grab	10/2022	12:30	Project:	Bimonthly Airview Process Cont	rol
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tota	al for Sample 2051509-02	\$14.80
Sample ID: 2051509-03 Sample Date: 05/ Sample Desc: Autosampler Set	10/2022	00:00	Project:	Bimonthly Airview Process Cont	rol
<u>Analysis</u> Pickup Fee					<u>Amount</u> \$43.20
			Tota	al for Sample 2051509-03	\$43.20
			Total	for Work Order 2051509	\$260.10
Additional Items					
Description Environmental Impact Fee	<u>Quantit</u> 1	Y	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00



INVOICE

Total Invoice Amount	\$270.10
2.5% Credit Card surcharge	\$6.75
Total CC Charge Amount	\$276.85

A 2.5% Credit Card Surcharge of 6.75 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2211727	Date:	05/17/2022	Invoice Amount:	\$270.10
				REMIT T	·O:		
			Pace	e Analytical Serv	rices LLC		
				P.O. Box 6840			
			С	hicago, IL 6069	5-4056		Ref: 1005
				Terms - Net 30	Davs		
Р	ace reserves the	right to char	ge a surcharg	e on credit	t card payments bas	ed on card type and zip code.	
							Page 2 of 2
						Case No.	2022-00432

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Pace Analytical delivering science better	DATE ® PRC			GL CODE <u>701</u> GL DATE <u>05.17</u>	Pace Analytical S Madisonvi 7.22 Www.p \$218.00	ervices, LLC P.O. Box 907 lle, KY 42431 270.821.7375 pacelabs.com
	(APP	ROVE	D)
Invoice To:				ello at 3:14 pm,	Jul 28, 2022	Page 1 of 2
Bluegrass Water Utility Operating Compa AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	ny LLC `			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2211730-44 44-102510 05/17/2022 06/16/2022 Golden Acres CSWR-BG-202	21-004
Sample ID: 2041839-01 Sample Date: 05, Sample Desc: Golden Acres Effluent	/10/2022	09:00	Project:	Quaterly Golden Acres		
Analysis Ammonia by Lachat 350.1 Auto Sampler Service Pad CBOD Chlorine Residual (Field) Pad DMR Reporting DO (Field) Pad pH (Field) Pad TSS					\$ \$6 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2	mount 15.20 53.30 20.90 24.90 21.10 \$5.20 \$8.00 11.40
			Tot	al for Sample 2041839	-01 \$1	70.00
Sample ID: 2041839-02 Sample Date: 05 Sample Desc: Golden Acres Effluent E.coli	/10/2022	13:30	Project:	Quaterly Golden Acres		
Analysis Ecoli 24 Enumeration Pad						<u>mount</u> 38.00
			Tot	al for Sample 2041839	-02 \$	38.00
			Tota	l for Work Order 2041	839 \$20	08.00
Additional Items						
Description Environmental Impact Fee	<u>Quantity</u> 1	¥	<u>Price</u> \$10.00		<u>_Ite</u>	<u>em Total</u> \$10.00



INVOICE

Total Invoice Amount	\$218.00
2.5% Credit Card surcharge	\$5.45
Total CC Charge Amount	\$223.45

A 2.5% Credit Card Surcharge of 5.45 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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

Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2211730	Date:	05/17/2022	Invoice Amount:	\$218.00
				REMIT T	·O:		
			Pace	e Analytical Serv			
				P.O. Box 6840			
			C	hicago, IL 6069	5-4056		Ref: 1005
P	ace reserves the	right to char	ge a surcharg	Terms - Net 30 Je on credit	Days t card payments bas	sed on card type and zip code.	
							Page 2 of 2
						Case No. 2	022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Pare 404 of 803

Pace Analytical Delivering science better	ГЕ RCVD ^{05/18/22} CD BY <u>Yvette</u>		Adisonville, KY 42431 270.821.7375 22
	INVOICE		\$163.60
Invoice To:		D ello at 3:14 pm, Jul	Page 1 of 2
Bluegrass Water Utility Operating Company LLC AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131		Customer ID: Invoice Date: Invoice Due:	2211793-44 44-102510 05/18/2022 06/17/2022 Delaplain
Sample ID: 2052590-01 Sample Date: 05/11/202 Sample Desc: Delaplain Influent <u>Analysis</u> CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv		Weekly Delaplain Process (<u>Amount</u> \$20.90 \$63.30 \$43.20 \$11.40
Sample ID: 2052590-02 Sample Date: 05/11/202 Sample Desc: Delaplain Influent Grab		Weekly Delaplain Process (
<u>Analysis</u> MLSS	Τα	tal for Sample 2052590-02	<u>Amount</u> \$14.80 \$14.80
	Tota	al for Work Order 2052590	\$153.60
Additional Items Description Quan	<u>itity Price</u>		Item Total
Environmental Impact Fee 1	\$10.00		\$10.00



INVOICE

Total Invoice Amount	\$163.60
2.5% Credit Card surcharge	\$4.09
Total CC Charge Amount	\$167.69

A 2.5% Credit Card Surcharge of 4.09 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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

Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2211793	Date:	05/18/2022	Invoice Amount:	\$163.60
				REMIT T	·O:		
			Pace	Analytical Serv	rices, LLC		
				P.O. Box 6840			
			С	hicago, IL 6069	5-4056		Ref: 1005
Р	ace reserves the	right to char	ge a surcharg	Terms - Net 30 e on credit	Days t card payments bas	ed on card type and zip code.	
							Page 2 of 2
						Case No. 2	2022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 406 of 803

Pace Analytica DELIVERING SCIENCE BETT		E RCVI	0 ^{05/19/22} Yvette		Pace Analytical Servic P.O. Madisonville, K 270.8 www.pacel	Box 907 (Y 42431 321.7375
		INVO	ICE		φ2+2.00	
Invoice To: Bluegrass Water Utility Operating Com AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	ipany LLC		ROVE thur Fai	D ello at 3:14 pm, 3 Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	Pa 2211857-44 44-102510 05/18/2022 06/17/2022 Delaplain CSWR-BG-2021-00	ge 1 of 2
Sample ID: 2052591-01 Sample Date: Sample Desc: Delaplain Effluent	05/11/2022	10:15	Project:	Weekly Delaplain		
<u>Analysis</u> Ammonia Pkv CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv					Amour \$15.20 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40	
			Tot	al for Sample 2052591-	01 \$194.30	0
Sample ID: 2052591-02 Sample Date: Sample Desc: Delaplain Effluent E. coli	05/11/2022	10:30	Project:	Weekly Delaplain		
<u>Analysis</u> Ecoli 18 Enumeration Lex					<u>Amour</u> \$38.00	
			Tot	al for Sample 2052591-	02 \$38.00	0
			Tota	l for Work Order 20525	91 \$232.30)
Additional Items						
Description Environmental Impact Fee	<u>Quanti</u> 1	ty	<u>Price</u> \$10.00		<u>Item Tc</u> \$10	



Bluegrass Water's Response to PSC 3-20

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INVOICE

\$242.30
\$6.06
\$248.36

A 2.5% Credit Card Surcharge of 6.06 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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

Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2211857	Date:	05/18/2022	Invoice Amount:	\$242.30
				REMIT T	0:		
			Pace	Analytical Serv	ices, LLC		
				P.O. Box 6840	56		
			С	hicago, IL 60695	5-4056		Ref: 1005
P	ace reserves the I	right to char	ge a surcharg	Terms - Net 30 I e on credit	Days card payments ba	sed on card type and zip code.	
							Page 2 of 2
						Case No. 2	2022-00432
Pace Analyti delivering science be			Yvette	GL CODE <u>701</u> GL DATE <u>05.1</u>	Ma 19.22	ytical Services, LLC P.O. Box 907 adisonville, KY 42431 270.821.7375 www.pacelabs.com	
--	--------------------	-----------	----------------------------	---	-------------------------------	---	
1				_			
Invoice To: Bluegrass Water Utility Operating (Company LLC		PROVE rthur Faie	D ello at 3:14 pm,	Jul 28,	2022 Page 1 of 2	
AP 1630 DES Peres Rd, Ste 140				Invoice Number: Customer ID:	<mark>221198</mark> 44-102		
St. Louis, MO 63131				Invoice Date:	05/19/2		
				Invoice Due:	06/20/2	2022	
				PO Number:	Brockly CSWR	/n -BG-2021-004	
Sample ID: 2053216-01 Sample Dat Sample Desc: Brocklyn Effluent	e: 05/12/2022	08:45	Project:	Monthly Brocklyn			
Analysis						Amount	
Ammonia Pkv Auto Sampler Service Lex						\$15.20 \$63.30	
CBOD Pkv						\$20.90	
Chlorine Residual (Field) Lex DMR Reporting						\$24.90 \$21.10	
DO (Field) Lex pH (Field) Lex						\$5.20 \$8.00	
TSS Pkv						\$11.40	
			Tot	al for Sample 205321	6-01	\$170.00	
Sample ID: 2053216-02 Sample Dat Sample Desc: Brocklyn Effluent E.col	e: 05/12/2022 i	08:45	Project:	Monthly Brocklyn			
<u>Analysis</u> Ecoli 18 Enumeration Lex						<u>Amount</u> \$38.00	
			Tot	al for Sample 205321	6-02 —	\$38.00	
			Tota	l for Work Order 205		\$208.00	
Additional Items							
Description	Quanti	<u>ty</u>	Price			Item Total	
Environmental Impact Fee	1		\$10.00			\$10.00	

Page 1 of 2 Case No. 2022-00432

Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 409 of 803



INVOICE

Total Invoice Amount	\$218.00
2.5% Credit Card surcharge	\$5.45
Total CC Charge Amount	\$223.45

A 2.5% Credit Card Surcharge of 5.45 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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

Please submit this	s stub with payment	Questi	ons or pay by p				
Customer ID:	44-102510	Invoice:	2211957	Date:	05/19/2022	Invoice Amount:	\$218.00
				REMIT T	·O:		
			Pace	e Analytical Serv	ices. LLC		
				P.O. Box 6840			
			С	hicago, IL 6069	5-4056		Ref: 1005
Р	ace reserves the	right to char	rge a surcharg	Terms - Net 30 Je on credit	Days t card payments bas	ed on card type and zip code.	
							Page 2 of 2
						Case No. 2	2022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 410 of 803

Pace Analytica		E RCV	D ^{05/20/22}	GL CODE 701	Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETT				GL DATE 05.19	\$270.10
Invoice To:			ROVEL thur Faie) Ilo at 3:14 pm, J	Page 1 of 2
Bluegrass Water Utility Operating Com AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	וpany LLC `			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2211960-44 44-102510 05/19/2022 06/20/2022 Brocklyn CSWR-BG-2021-004
Sample ID: 2053215-01 Sample Date: Sample Desc: Brocklyn Influent	05/12/2022	08:30	Project:	Monthly Brocklyn Proces	ss Control
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv					<u>Amount</u> \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
			Tot	al for Sample 2053215-	01 \$202.10
Sample ID: 2053215-02 Sample Date: Sample Desc: Brocklyn Influent Grab	05/12/2022	08:30	Project:	Monthly Brocklyn Proces	ss Control
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tot	al for Sample 2053215-	.02 \$14.80
Sample ID: 2053215-03 Sample Date: Sample Desc: Autosampler Set	05/12/2022	08:30	Project:	Monthly Brocklyn Proces	ss Control
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$43.20
			Tota	al for Sample 2053215-	03 \$43.20
			Tota	l for Work Order 20532	\$260.10
Additional Items					
<u>Description</u> Environmental Impact Fee	<u>Quanti</u> 1	<u>ity</u>	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 411 of 803



INVOICE

Total Invoice Amount	\$270.10
2.5% Credit Card surcharge	\$6.75
Total CC Charge Amount	\$276.85

A 2.5% Credit Card Surcharge of 6.75 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2211960	Date:	05/19/2022	Invoice Amount:	\$270.10
				REMIT T	·O:		
			Pace	e Analytical Serv	rices, LLC		
				P.O. Box 6840	056		
			C	hicago, IL 6069	5-4056		Ref: 1005
Р	ace reserves the I	right to char	ge a surcharg	Terms - Net 30	Days t card payments bas	sed on card type and zip code.	
							Page 2 of 2
						Case No. 2	022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 412 of 803

Pace Analytical delivering science better	DATE PRC				ical Services, LLC P.O. Box 907 isonville, KY 42431 270.821.7375 www.pacelabs.com
<u>Invoice To:</u> Bluegrass Water Utility Operating Compar		APP	ROVEI) Ilo at 3:15 pm, Jul 28, 20	022 Page 1 of 2
AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	IY LLC			Invoice Number:2211963Customer ID:44-10257Invoice Date:05/19/20Invoice Due:06/20/20PO Number:Fox Run CSWR-E	10 22 22
Sample ID: 2053134-01 Sample Date: 05/ Sample Desc: Fox Run Influent	12/2022	10:10	Project:	Bimonthly Fox Run Process Control	
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Pickup Fee Lex TSS Pkv					Amount \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
			Tota	al for Sample 2053134-01	\$202.10
Sample ID: 2053134-02 Sample Date: 05/ Sample Desc: Fox Run Influent Grab	12/2022	12:15	Project:	Bimonthly Fox Run Process Control	
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tota	al for Sample 2053134-02	\$14.80
Sample ID: 2053134-03 Sample Date: 05/ Sample Desc: Autosampler Set	12/2022	12:15	Project:	Bimonthly Fox Run Process Control	
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$43.20
			Tota	al for Sample 2053134-03	\$43.20
			Total	for Work Order 2053134	\$260.10
Additional Items					
<u>Description</u> Environmental Impact Fee	<u>Quantit</u> 1	¥	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 413 of 803



INVOICE

Total Invoice Amount	\$270.10
2.5% Credit Card surcharge	\$6.75
Total CC Charge Amount	\$276.85

A 2.5% Credit Card Surcharge of 6.75 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this	s stub with payment	Questi	Questions or pay by phone call (612)-998-4482					
Customer ID:	44-102510	Invoice:	2211963	Date:	05/19/2022	Invoice Amount:	\$270.10	
				REMIT T	·O:			
			Pace	e Analytical Serv	rices, LLC			
				P.O. Box 6840	056			
			C	hicago, IL 6069	5-4056		Ref: 1005	
P	ace reserves the	right to char	ge a surcharg	Terms - Net 30 Je on credit	Days t card payments bas	ed on card type and zip code.		
							Page 2 of 2	
						Case No. 2	022-00432	

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 414 of 803

Pace Analytical DELIVERING SCIENCE BETTER	DATE RCV PRCD BY			Pace Analytical S Madisonvil 9.22 \$305.6	P.O. Box 907 le, KY 42431 270.821.7375 pacelabs.com
Invoice To: Bluegrass Water Utility Operating Company AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	APP By Ar	ROVE	D Ilo at 4:32 pm, Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	Jul 28, 2022 2211967-44 44-102510 05/19/2022 06/20/2022 Persimmon Ric	Page 1 of 2
Sample ID: 2052595-01 Sample Date: 05/12 Sample Desc: Persimmon Effluent <u>Analysis</u> Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv	2/2022 11:30	Project:	Bimonthly Persimmon	Ridge Ar \$1 \$6 \$2 \$2 \$2 \$2 \$6 \$6 \$1 \$1 \$1 \$	nount 5.20 33.30 20.90 24.90 21.10 55.20 58.60 58.60 58.00 9.00 11.40
Sample ID: 2052595-02 Sample Date: 05/12 Sample Desc: Persimmon Effluent E. coli <u>Analysis</u> Ecoli 18 Enumeration Lex	2/2022 11:35	Project: Tot	Bimonthly Persimmon al for Sample 2052595	Ridge <u>Ar</u> \$3 5-02 \$3	<u>nount</u> 38.00 38.00 95.60
Additional Items <u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		Ite	<u>m Total</u> \$10.00



INVOICE

Total Invoice Amount	\$305.60
2.5% Credit Card surcharge	\$7.64
Total CC Charge Amount	\$313.24

A 2.5% Credit Card Surcharge of 7.64 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this	s stub with payment	Questi	Questions or pay by phone call (612)-998-4482					
Customer ID:	44-102510	Invoice:	2211967	Date:	05/19/2022	Invoice Amount:	\$305.60	
				REMIT T	·O:			
			Pace	e Analytical Serv	ices, LLC			
				P.O. Box 6840	056			
			C	hicago, IL 60695	5-4056		Ref: 1005	
				Terms - Net 30 I	Dava			
P	ace reserves the	right to char	ge a surcharg	e on credit	card payments base	ed on card type and zip code.		
		J	J					
							Page 2 of 2	
						Case No. 2	2022-00432	

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 416 of 803

			Ρ	Pace Analytical Services, LLC
	DATE RCVI	05/20/22	GL CODE <u>701</u> GL DATE <u>05.19</u>	P.O. Box 907 Madisonville, KY 42431 270.821.7375
Pace Analytica	PRCD BY	Yvette	GL DATE 05.19	.22 www.pacelabs.com
DELIVERING SCIENCE BETTE	_R LINVO	ICE		(\$218.00)
<u>,</u>				
Invoice To:			LH Treatment	Page 1 of 2
Bluegrass Water Utility Operating Com AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	pany LLC		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2211969-44 44-102510 05/19/2022 06/20/2022 Longview CSWR-BG-2021-004
Sample ID: 2052593-01 Sample Date: 0 Sample Desc: Longview Effluent	05/12/2022 08:30	Project:	Monthly Longview	
<u>Analysis</u> Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex pH (Field) Lex TSS Pkv	APPROV By Arthur F		3:15 pm, Jul 28,	2022 <u>Amount</u> \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40
		Tot	al for Sample 2052593-0	01 \$170.00
Sample ID: 2052593-02 Sample Date: Sample Desc: Longview Effluent E. coli	05/12/2022 09:25	Project:	Monthly Longview	
<u>Analysis</u> Ecoli 18 Enumeration Lex				<u>Amount</u> \$38.00
		Tot	al for Sample 2052593-0	02 \$38.00
		Tota	ll for Work Order 20525	93 \$208.00
Additional Items				
<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 417 of 803

Page 1 of 2



INVOICE

Total Invoice Amount	\$218.00
2.5% Credit Card surcharge	\$5.45
Total CC Charge Amount	\$223.45

A 2.5% Credit Card Surcharge of 5.45 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2211969	Date:	05/19/2022	Invoice Amount:	\$218.00
				REMIT T	·O:		
			Pace	Analytical Serv	ices. LLC		
				P.O. Box 6840	-		
			С	hicago, IL 6069	5-4056		Ref: 1005
P	ace reserves the	right to char	rge a surcharg	Terms - Net 30	Days t card payments base	ed on card type and zip code.	
							Page 2 of 2
						Case No. 2	022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 418 of 803

			Pa	ace Analytical Services, LLC
Ø	DATE RCV	D ^{05/20/22}	GL CODE	P.O. Box 907 Madisonville, KY 42431
Pace Analytic		Yvette	GL DATE 05.19.2	22 270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BET				\$270.10
Invoice To:			LH Treatment	Page 1 of 2
Bluegrass Water Utility Operating Co	ompany LLC		Invoice Number:	2211970-44
AP 1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	05/19/2022
			Invoice Due:	06/20/2022
			PO Number:	Longview CSWR- <mark>BG-2021-004</mark>
Sample ID: 2052592-01 Sample Date: Sample Desc: Longview Influent	05/12/2022 08:35	Project:	Monthly Longview Proces	s Control
Analysis Auto Sampler Service Lex	APPROVEL		5 mm kal 00, 0000	<u>Amount</u> \$63.30
CBOD Pkv Field Services Lex	By Artnur Fale	lio at 3:18	5 pm, Jul 28, 2022	\$20.90 \$63.30
Pickup Fee Lex				\$43.20
TSS Pkv				\$11.40
		То	tal for Sample 2052592-0	1 \$202.10
Sample ID: 2052592-02 Sample Date: Sample Desc: Longview Influent Grab	05/12/2022 09:30	Project:	Monthly Longview Proces	s Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		То	tal for Sample 2052592-02	2 \$14.80
Sample ID: 2052592-03 Sample Date: Sample Desc: Autosampler Set	05/11/2022 00:00	Project:	Monthly Longview Proces	s Control
<u>Analysis</u> Pickup Fee Lex				<u>Amount</u> \$43.20
		То	tal for Sample 2052592-03	3 \$43.20
		Tota	al for Work Order 205259	2 \$260.10
Additional Items				
<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00
	-			

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 419 of 803



INVOICE

Total Invoice Amount	\$270.10
2.5% Credit Card surcharge	\$6.75
Total CC Charge Amount	\$276.85

A 2.5% Credit Card Surcharge of 6.75 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2211970	Date:	05/19/2022	Invoice Amount:	\$270.10
				REMIT T	ю:		
			Pace	e Analytical Serv	ices, LLC		
				P.O. Box 6840	056		
			С	hicago, IL 6069	5-4056		Ref: 1005
р	aco rocorvos tho	ight to char		Terms - Net 30	Days	sed on card type and zip code.	
F	ace reserves the i	ight to chai	ye a surchary	e on crean	i caru payments bas	seu on caru type and zip code.	
							Page 2 of 2
						Case No. 2	022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 420 of 803

Pace Analytical DELIVERING SCIENCE BETTER	@DATI PRC	E RCVI D BY	D ^{05/20/22} Yvette	Pace GL CODE <u>701</u> GL DATE <u>05.19.22</u>	Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
		INVO	ICE	8	\$270.10
Invoice To:			ROVE thur Faie	D ello at 3:15 pm, Jul 2	Page 1 of 2
Bluegrass Water Utility Operating Compar AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	ny LLC 🚿			Customer ID:44Invoice Date:05Invoice Due:06PO Number:Ri	211971-44 102510 5/19/2022 5/20/2022 ver Bluffs SWR-BG-2021-004
Sample ID: 2051522-01 Sample Date: 05/ Sample Desc: River Bluffs Influent	12/2022	12:30	Project:	Bimonthly River Bluffs Proces	s Control
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv					<u>Amount</u> \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
			Tota	al for Sample 2051522-01	\$202.10
Sample ID: 2051522-02 Sample Date: 05/ Sample Desc: River Bluffs Influent Grab	12/2022	12:20	Project:	Bimonthly River Bluffs Proces	s Control
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tota	al for Sample 2051522-02	\$14.80
Sample ID: 2051522-03 Sample Date: 05/ Sample Desc: Autosampler Set	12/2022	00:00	Project:	Bimonthly River Bluffs Proces	ss Control
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$43.20
			Tota	al for Sample 2051522-03	\$43.20
			Tota	l for Work Order 2051522	\$260.10
Additional Items					
<u>Description</u> Environmental Impact Fee	<u>Quantit</u> 1	¥	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 421 of 803



INVOICE

Total Invoice Amount	\$270.10
2.5% Credit Card surcharge	\$6.75
Total CC Charge Amount	\$276.85

A 2.5% Credit Card Surcharge of 6.75 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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

Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2211971	Date:	05/19/2022	Invoice Amount:	\$270.10
				REMIT T	ю:		
			Pace	e Analytical Serv	ices, LLC		
				P.O. Box 6840			
			C	hicago, IL 6069	5-4056		Ref: 1005
Р	ace reserves the	right to char	ge a surcharg	Terms - Net 30 Je on credit	Days t card payments ba	sed on card type and zip code.	
						Г	Page 2 of 2
						Case No. 2	2022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 422 of 803

Pace Analytica	PRC	E RCVD	05/25/22 /vette	$c_1 c_{ODE} \overline{701}$	22 Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETTER	2	INVOI	CF		\$270.10
I Invoice To:		APP	ROVEL) Ilo at 3:15 pm, Ju	Page 1 of 2
Bluegrass Water Utility Operating Compa AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	any LLC [\]			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2212391-44 44-102510 05/24/2022 06/23/2022 Herrington Haven CSWR-BG-2021-004
Sample ID: 2053792-01 Sample Date: 05 Sample Desc: Herrington Influent	5/17/2022	09:00	Project:	Monthly Herrington Haver	ו Process Control
<u>Analysis</u> Auto Sampler Service Lex BOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv					Amount \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
			Tota	al for Sample 2053792-0	1 \$202.10
Sample ID: 2053792-02 Sample Date: 05 Sample Desc: Herrington Influent Grab	5/17/2022	09:30	Project:	Monthly Herrington Haver	ו Process Control
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tota	al for Sample 2053792-02	2 \$14.80
Sample ID: 2053792-03 Sample Date: 05 Sample Desc: Autosampler Set	5/17/2022	09:30	Project:	Monthly Herrington Haver	1 Process Control
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$43.20
			Tota	al for Sample 2053792-03	3 \$43.20
			Total	for Work Order 205379	2 \$260.10
Additional Items					
<u>Description</u> Environmental Impact Fee	<u>Quantit</u> 1	Ϋ́	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 423 of 803



INVOICE

Total Invoice Amount	\$270.10
2.5% Credit Card surcharge	\$6.75
Total CC Charge Amount	\$276.85

A 2.5% Credit Card Surcharge of 6.75 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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

Please submit this	s stub with payment	Questi	ons or pay by p				
Customer ID:	44-102510	Invoice:	2212391	Date:	05/24/2022	Invoice Amount:	\$270.10
				REMIT T	ю:		
			Pace	e Analytical Serv	rices, LLC		
				P.O. Box 6840	056		
			C	hicago, IL 6069	5-4056		Ref: 1005
				Terms - Net 30	Davs		
P	ace reserves the I	right to char	ge a surcharg	e on credit	card payments bas	ed on card type and zip code.	
							Page 2 of 2
							Page 2 of 2
						Case No. 2	022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 424 of 803

Pace Analytical delivering science better	®DAT PRC	E RCVD	05/25/22 Yvette		nalytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
		INVOI	CE		\$270.10
Invoice To:			ROVEI hur Faie	D ello at 3:15 pm, Jul 28	3, 2022 Page 1 of 2
Bluegrass Water Utility Operating Compa AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	ny LLC			Customer ID:44-7Invoice Date:05/2Invoice Due:06/2PO Number:Airv	2394-44 102510 24/2022 23/2022 iew WR-BG-2021-004
Sample ID: 2052061-01 Sample Date: 05, Sample Desc: Airview Influent	/17/2022	10:30	Project:	Bimonthly Airview Process Con	trol
<u>Analysis</u> Auto Sampler Service CBOD Field Services Pickup Fee TSS					Amount \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
			Tota	al for Sample 2052061-01	\$202.10
Sample ID: 2052061-02 Sample Date: 05 Sample Desc: Airview Influent Grab	/17/2022	10:35	Project:	Bimonthly Airview Process Con	trol
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tota	al for Sample 2052061-02	\$14.80
Sample ID: 2052061-03 Sample Date: 05 Sample Desc: Autosampler Set	/17/2022	10:35	Project:	Bimonthly Airview Process Con	trol
<u>Analysis</u> Pickup Fee					<u>Amount</u> \$43.20
			Tota	al for Sample 2052061-03	\$43.20
			Total	for Work Order 2052061	\$260.10
Additional Items					
<u>Description</u> Environmental Impact Fee	<u>Quantii</u> 1	<u>ty</u>	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 425 of 803



INVOICE

Total Invoice Amount	\$270.10
2.5% Credit Card surcharge	\$6.75
Total CC Charge Amount	\$276.85

A 2.5% Credit Card Surcharge of 6.75 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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

Please submit this	Questi	Questions or pay by phone call (612)-998-4482						
Customer ID:	44-102510	Invoice:	2212394	Date:	05/24/2022	Invoice Amount:	\$270.10	
				REMIT T	ro:			
			Pace	Analytical Serv	vices LLC			
				P.O. Box 6840	-			
			С	hicago, IL 6069	5-4056		Ref: 1005	
					_			
Da	ace recerves the i	ight to char	ae a surchara	Terms - Net 30	Days t card navments hase	d on card type and zip code.		
		ight to char	ge a sarcharg	e on crean	t cara payments base	a on cara type and zip code.		
							Page 2 of 2	
						Case No. 2	-	

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 426 of 803

Pace Analytical Delivering science better	Έ RCVD <u>0</u> CD BY <u>Υ</u>	5/26/22 vette		Ace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
	INVOIC	E		\$259.00
Invoice To: Bluegrass Water Utility Operating Company LLC	APPR By Arth		D ello at 3:15 pm, J	Page 1 of 2
AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2212502-44 44-102510 05/25/2022 06/24/2022 Persimmon Ridge CSWR-BG-2021-004
Sample ID: 2053685-01 Sample Date: 05/18/2022 Sample Desc: Persimmon Lagoon Influent	2 10:50	Project:	Weekly Persimmon Ridg	e Process Control
<u>Analysis</u> Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv		Tot	al for Sample 2053685-0	Amount \$15.20 \$20.90 \$63.30 \$43.20 \$11.40 01 \$154.00
Sample ID: 2053685-02 Sample Date: 05/18/2022 Sample Desc: Persimmon Between Cell 1 & 2	2 11:00	Project:	Weekly Persimmon Ridg	e Process Control
<u>Analysis</u> Ammonia Pkv CBOD Pkv TSS Pkv				<u>Amount</u> \$15.20 \$20.90 \$11.40
		Tot	al for Sample 2053685-	02 \$47.50
Sample ID: 2053685-03 Sample Date: 05/18/2022 Sample Desc: Persimmon Lagoon Effluent	2 11:10	Project:	Weekly Persimmon Ridg	e Process Control
<u>Analysis</u> Ammonia Pkv CBOD Pkv TSS Pkv				<u>Amount</u> \$15.20 \$20.90 \$11.40
		Tot	al for Sample 2053685-	03 \$47.50
		Tota	I for Work Order 20536	85 \$249.00

Page 1 of 2



Additional Items

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

INVOICE

<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00
		Total	Invoice Amount	\$259.00
		2.5% Credit	Card surcharge	\$6.47
		Total CC Ch	arge Amount	\$265.47

A 2.5% Credit Card Surcharge of 6.47 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2212502	Date:	05/25/2022	Invoice Amount:	\$259.00
				REMIT T	·O:		
			Pace	Analytical Serv	ices, LLC		
				P.O. Box 6840	056		
			C	hicago, IL 60695	5-4056		Ref: 1005
_			_	Terms - Net 30 I	Days		
P	ace reserves the i	right to char	ge a surcharg	e on credit	card payments ba	sed on card type and zip code.	
							Page 2 of 2
						Case No. 2	2022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Pare 428 of 803

Pace Analytical Delivering science better			GL CODE <u>701</u> GL DATE <u>05.25</u>		P.O. Box 907 /ille, KY 42431 270.821.7375 .pacelabs.com
1	INVO			\$16	3.60
Invoice To:	By Art	ROVE	D Illo at 3:15 pm, J	Jul 28, 2022	Page 1 of 2
Bluegrass Water Utility Operating Company L AP			Invoice Number:	2212503-44	
1630 DES Peres Rd, Ste 140			Customer ID:	44-102510	
St. Louis, MO 63131			Invoice Date:	05/25/2022	
			Invoice Due:	06/24/2022	
			PO Number:	Delaplain CSWR- <mark>BG-2</mark> 0)21-004
Sample ID: 2053683-01 Sample Date: 05/18/ Sample Desc: Delaplain Influent <u>Analysis</u> CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv	2022 08:30	Project: Tot	Weekly Delaplain Proce al for Sample 2053683	<u>A</u> 9 9 9 9	Amount 520.90 563.30 543.20 \$11.40 138.80
Sample ID: 2053683-02 Sample Date: 05/18/ Sample Desc: Delaplain Influent Grab	2022 08:35	Project:	Weekly Delaplain Proce	ess Control	
<u>Analysis</u> MLSS					A <u>mount</u> 614.80
		Tot	al for Sample 2053683	-02 9	\$14.80
		Tota	l for Work Order 20536	683	153.60
Additional Items					
Description C	Juantity	Price		<u></u>	em Total
Environmental Impact Fee 1		\$10.00			\$10.00



Bluegrass Water's Response to PSC 3-20

Exhibit PSC 3-20 Page 430 of 803

INVOICE

Total Invoice Amount	\$163.60		
2.5% Credit Card surcharge	\$4.09		
Total CC Charge Amount	\$167.69		

A 2.5% Credit Card Surcharge of 4.09 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2212503	Date:	05/25/2022	Invoice Amount:	\$163.60
				REMIT T	Ю:		
			Pace	e Analytical Serv	ices, LLC		
				P.O. Box 6840	056		
			С	hicago, IL 60695	5-4056		Ref: 1005
_			-	Terms - Net 30 I	Days		
P	ace reserves the	right to char	ge a surcharg	e on credit	card payments bas	ed on card type and zip code.	
						Г	Page 2 of 2
						Case No. 1	2022-00432

					al Services, LLC P.O. Box 907
Pace Analytica			05/26/22 Yvette	GL CODE 701 Madise	270.821.7375 ww.pacelabs.com
DELIVERING SCIENCE BETTER					\$270.10
Invoice To:			ROVEI hur Faie	D Ello at 3:15 pm, Jul 28, 202	Page 1 of 2
Bluegrass Water Utility Operating Comp AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	any LLC			Invoice Number: 2212504-4 Customer ID: 44-102510 Invoice Date: 05/25/2022 Invoice Due: 06/24/2022 PO Number: River Bluffa CSWR-BG	4 2 2 5
Sample ID: 2052596-01 Sample Date: 05 Sample Desc: River Bluffs Influent	5/19/2022	11:45	Project:	Bimonthly River Bluffs Process Control	
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv					<u>Amount</u> \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
			Tota	al for Sample 2052596-01	\$202.10
Sample ID: 2052596-02 Sample Date: 05 Sample Desc: River Bluffs Influent Grab	5/19/2022	12:00	Project:	Bimonthly River Bluffs Process Control	
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
			Tota	al for Sample 2052596-02	\$14.80
Sample ID: 2052596-03 Sample Date: 05 Sample Desc: Autosampler Set	5/19/2022	12:00	Project:	Bimonthly River Bluffs Process Control	
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$43.20
			Tota	al for Sample 2052596-03	\$43.20
			Total	for Work Order 2052596	\$260.10
Additional Items					
<u>Description</u> Environmental Impact Fee	<u>Quantit</u> 1	Υ	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 431 of 803



INVOICE

Total Invoice Amount	\$270.10
2.5% Credit Card surcharge	\$6.75
Total CC Charge Amount	\$276.85

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Please submit this	s stub with payment	Questi	ons or pay by p				
Customer ID:	44-102510	Invoice:	2212504	Date:	05/25/2022	Invoice Amount:	\$270.10
				REMIT T	·O:		
			Pace	e Analytical Serv	ices, LLC		
				P.O. Box 6840	056		
			C	hicago, IL 6069	5-4056		Ref: 1005
				Terms - Net 30	Dave		
Р	ace reserves the	right to char	ge a surcharg	e on credit	card payments bas	ed on card type and zip code.	
		-					
							Page 2 of 2
						Case No. 2	2022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 432 of 803

Pace Analytica DELIVERING SCIENCE BETTE				F GL CODE <u>701</u> GL DATE <u>05.25</u>	Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
		INVO	CE		\$242.30
Invoice To: Bluegrass Water Utility Operating Com	pany LLC		ROVE	D ello at 3:16 pm, .	Jul 28, 2022 Page 1 of 2
AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131				Invoice Number: Customer ID: Invoice Date:	2212564-44 44-102510 05/25/2022
				Invoice Due: PO Number:	06/24/2022 Delaplain CSWR-BG-2021-004
Sample ID: 2053684-01 Sample Date: 6 Sample Desc: Delaplain Effluent	05/18/2022	08:25	Project:	Weekly Delaplain	
<u>Analysis</u> Ammonia Pkv CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv					Amount \$15.20 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40
			Tot	al for Sample 2053684-	01 \$194.30
Sample ID: 2053684-02 Sample Date: Sample Desc: Delaplain Effluent E. coli	05/18/2022	08:50	Project:	Weekly Delaplain	
<u>Analysis</u> Ecoli 18 Enumeration Lex					<u>Amount</u> \$38.00
			Tot	al for Sample 2053684-	02 \$38.00
			Tota	l for Work Order 20536	84 \$232.30
Additional Items					
<u>Description</u> Environmental Impact Fee	<u>Quantit</u> 1	ĽΥ	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00



INVOICE

\$242.30
\$6.06
\$248.36

A 2.5% Credit Card Surcharge of 6.06 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2212564	Date:	05/25/2022	Invoice Amount:	\$242.30
				REMIT T	ю:		
			Pace	Analytical Serv	rices, LLC		
				P.O. Box 6840			
			C	hicago, IL 6069	5-4056		Ref: 1005
				Terms - Net 30	Davs		
P	ace reserves the	right to char	ge a surcharg	e on credit	card payments base	d on card type and zip code.	
							Page 2 of 2
						Case No. 20	J22-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 434 of 803

Pace Analytical Delivering science better		Pa GL CODE <u>701</u> GL DATE <u>06.08</u> .	
1	INVOICE		\$259.00
Invoice To: Bluegrass Water Utility Operating Company LLC	APPROVE By Arthur Fai	D ello at 3:16 pm, Ju	Page 1 of 2
AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2213953-44 44-102510 06/08/2022 07/08/2022 Persimmon Ridge CSWR-BG-2021-004
Sample ID: 2061159-01 Sample Date: 06/01/2022 Sample Desc: Persimmon Lagoon Influent	2 11:40 Project:	Weekly Persimmon Ridge	e Process Control
<u>Analysis</u> Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv			<u>Amount</u> \$15.20 \$20.90 \$63.30 \$43.20 \$11.40
	Тс	otal for Sample 2061159-0	\$154.00
Sample ID: 2061159-02 Sample Date: 06/01/2022 Sample Desc: Persimmon Between Cell 1 & 2	2 11:46 Project:	Weekly Persimmon Ridge	e Process Control
<u>Analysis</u> Ammonia Pkv CBOD Pkv TSS Pkv			<u>Amount</u> \$15.20 \$20.90 \$11.40
	Тс	otal for Sample 2061159-0	92 \$47.50
Sample ID: 2061159-03 Sample Date: 06/01/2022 Sample Desc: Persimmon Lagoon Effluent	2 11:55 Project:	Weekly Persimmon Ridge	e Process Control
<u>Analysis</u> Ammonia Pkv CBOD Pkv TSS Pkv			<u>Amount</u> \$15.20 \$20.90 \$11.40
	Тс	otal for Sample 2061159-0	93 \$47.50
	Tot	al for Work Order 206115	59 \$249.00



Additional Items

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

INVOICE

<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00	<u>Item Total</u> \$10.00
		Total Invoice Amou	nt \$259.00
		2.5% Credit Card surcharg	e \$6.47
		Total CC Charge Amount	\$265.47

A 2.5% Credit Card Surcharge of 6.47 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this stub with payment Questions or pay by phone call (6					12)-998-4482		
Customer ID:	44-102510	Invoice:	2213953	Date:	06/08/2022	Invoice Amount:	\$259.00
				REMIT T	0:		
			Pace	e Analytical Serv			
				P.O. Box 6840			
			C	hicago, IL 60695	5-4056		Ref: 1005
_				Terms - Net 30 I	Days		
Р	ace reserves the r	ight to chai	ge a surcharg	e on credit	card payments base	ed on card type and zip code.	
							Page 2 of 2
							1 ugo 2 01 2
						Case No. 2	2022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 436 of 803

Pace Analytical DELIVERING SCIENCE BETTER				Acce Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
1	INVO	ICE		\$103.00
Invoice To: Bluegrass Water Utility Operating Company	By Ar	ROVE thur Faie	D ello at 3:16 pm, J	Page 1 of 2
AP			Invoice Number:	2213954-44
1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	06/08/2022
			Invoice Due:	07/08/2022
			PO Number:	Delaplain CSWR-BG-2021-004
Sample ID: 2061155-01 Sample Date: 06/0 Sample Desc: Delaplain Influent <u>Analysis</u> CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv	1/2022 08:55	Project: Tot	Weekly Delaplain Proces	<u>Amount</u> \$20.90 \$63.30 \$43.20 \$11.40
Sample ID: 2061155-02 Sample Date: 06/0 Sample Desc: Delaplain Influent Grab	1/2022 08:58	Project:	Weekly Delaplain Proces	ss Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tot	al for Sample 2061155-	02 \$14.80
		Tota	l for Work Order 20611	55 \$153.60
Additional Items				
Description	<u>Quantity</u>	Price		Item Total
Environmental Impact Fee	1	\$10.00		\$10.00



INVOICE

Total Invoice Amount	\$163.60
2.5% Credit Card surcharge	\$4.09
Total CC Charge Amount	\$167.69

A 2.5% Credit Card Surcharge of 4.09 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2213954	Date:	06/08/2022	Invoice Amount:	\$163.60
				REMIT T	ю:		
			Pace	e Analytical Serv	ices, LLC		
				P.O. Box 6840	,		
			C	hicago, IL 6069	5-4056		Ref: 1005
P	ace reserves the	right to char	ge a surcharg	Terms - Net 30 Je on credit	Days t card payments ba	sed on card type and zip code.	
						Γ	Page 2 of 2
						Case No. 2	2022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 438 of 803

Pace Analytical delivering science better			² GL CODE <u>701</u> GL DATE <u>06.0</u>		I Services, LLC P.O. Box 907 hville, KY 42431 270.821.7375 w.pacelabs.com
		NVOICE		φ270.	
Invoice To:	By	PPROVE	D ello at 3:16 pm, -	Jul 28, 2022	Page 1 of 2
Bluegrass Water Utility Operating Compa AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	iny LLC C		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2214055-44 44-102510 06/08/2022 07/08/2022 River Bluffs CSWR-BG-2)
Sample ID: 2061161-01 Sample Date: 06 Sample Desc: River Bluffs Influent	/02/2022 12:3	30 Project:	Bimonthly River Bluffs	s Process Control	
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv					Amount \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
		Τα	tal for Sample 206116	1-01	\$202.10
Sample ID: 2061161-02 Sample Date: 06 Sample Desc: River Bluffs Influent Grab	/02/2022 12:3	35 Project:	Bimonthly River Bluffs	s Process Control	
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
		То	tal for Sample 206116	1-02	\$14.80
Sample ID: 2061161-03 Sample Date: 06 Sample Desc: Autosampler Set	/02/2022 00:0	00 Project:	Bimonthly River Bluffs	s Process Control	
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$43.20
		То	tal for Sample 206116	1-03	\$43.20
		Tota	al for Work Order 206	1161	\$260.10
Additional Items					
<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		-	<u>Item Total</u> \$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 439 of 803



INVOICE

Total Invoice Amount	\$270.10
2.5% Credit Card surcharge	\$6.75
Total CC Charge Amount	\$276.85

A 2.5% Credit Card Surcharge of 6.75 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2214055	Date:	06/08/2022	Invoice Amount:	\$270.10
				REMIT T	·O:		
			Pace	Analytical Serv	rices. LLC		
				P.O. Box 6840	,		
			С	hicago, IL 6069	5-4056		Ref: 1005
P	ace reserves the	right to char	ge a surcharg	Terms - Net 30	Days t card payments ba	sed on card type and zip code.	
							Page 2 of 2
						Case No. 2	2022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 440 of 803

Pace Analytica DELIVERING SCIENCE BETT	ER		Pa GL CODE <u>701</u> GL DATE <u>06.08.2</u>	Ce Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
		DICE		
Invoice To:	By Art	ROVEL thur Faie) Ilo at 3:17 pm, Jul	Page 1 of 2
Bluegrass Water Utility Operating Con AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	npany LLC		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2214056-44 44-102510 06/08/2022 07/08/2022 Fox Run CSWR-BG-2021-004
Sample ID: 2061157-01 Sample Date: Sample Desc: Fox Run Influent	06/02/2022 10:30	Project:	Bimonthly Fox Run Proces	ss Control
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Pickup Fee Lex TSS Pkv				<u>Amount</u> \$63.30 \$20.90 \$63.30 \$43.20 \$11.40
		Tot	tal for Sample 2061157-0 ⁴	\$202.10
Sample ID: 2061157-02 Sample Date: Sample Desc: Fox Run Influent Grab	06/02/2022 10:35	Project:	Bimonthly Fox Run Proces	ss Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tot	tal for Sample 2061157-02	2 \$14.80
Sample ID: 2061157-03 Sample Date: Sample Desc: Autosampler Set	06/02/2022 00:00	Project:	Bimonthly Fox Run Proces	ss Control
<u>Analysis</u> Pickup Fee Lex				<u>Amount</u> \$43.20
		Tot	tal for Sample 2061157-03	3 \$43.20
		Tota	I for Work Order 2061157	7 \$260.10
Additional Items				
<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00



INVOICE

Total Invoice Amount	\$270.10
2.5% Credit Card surcharge	\$6.75
Total CC Charge Amount	\$276.85

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Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2214056	Date:	06/08/2022	Invoice Amount:	\$270.10
				REMIT T	·O:		
			Pace	Analytical Serv	ices, LLC		
				P.O. Box 6840	056		
			C	hicago, IL 60695	5-4056		Ref: 1005
P	ace reserves the	right to char	ge a surcharg	Terms - Net 30 I e on credit	Days Card payments ba	sed on card type and zip code.	
						Г	Page 2 of 2
						Case No. 2	2022-00432

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Pace Analytical delivering science better				Madisonv .22 www (\$242.3	P.O. Box 907 ville, KY 42431 270.821.7375 pacelabs.com
<u>Invoice To:</u> Bluegrass Water Utility Operating Compa AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	By Art	ROVEI hur Faie	D Ilo at 3:17 pm, Ju Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	JI 28, 2022 2214059-44 44-102510 06/08/2022 07/08/2022 Delaplain CSWR- BG-20	Page 1 of 2
Sample ID: 2061156-01 Sample Date: 06 Sample Desc: Delaplain Effluent <u>Analysis</u> Ammonia Pkv CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv	/01/2022 08:50	Project: Tot	Weekly Delaplain		xmount \$15.20 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40 194.30
Sample ID: 2061156-02 Sample Date: 06 Sample Desc: Delaplain Effluent E. coli <u>Analysis</u> Ecoli 18 Enumeration Lex	/01/2022 08:45		Weekly Delaplain tal for Sample 2061156-0	92 \$	<u>xmount</u> 338.00 \$38.00 232.30
Additional Items <u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>_It</u>	em Total \$10.00



INVOICE

Total Invoice Amount	\$242.30
2.5% Credit Card surcharge	\$6.06
Total CC Charge Amount	\$248.36

A 2.5% Credit Card Surcharge of 6.06 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this	s stub with payment	Questio	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2214059	Date:	06/08/2022	Invoice Amount:	\$242.30
				REMIT T	·O:		
			Pace	Analytical Serv	ices, LLC		
				P.O. Box 6840	056		
			С	hicago, IL 60695	5-4056		Ref: 1005
_				Terms - Net 30 I	Days		
Р	ace reserves the r	ight to char	ge a surcharg	e on credit	card payments base	d on card type and zip code.	
							Page 2 of 2
						Case No 2	2022-00432

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Pace Analytical Delivering science better	E RCVD ^{06/11/22} D BY <u>Yvette</u>	Pa GL CODE <u>701</u> GL DATE <u>06.09.2</u>	Ace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
	INVOICE		
Invoice To:	APPROVE	D ello at 4:33 pm, Ju	II 28, 2022
Bluegrass Water Utility Operating Company LLC AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2214134-44 44-102510 06/09/2022 07/11/2022 Persimmon Ridge
Sample ID: 2061160-01 Sample Date: 06/02/2022 Sample Desc: Persimmon Effluent	12:05 Project:	Bimonthly Persimmon Rid	lge
Analysis Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv pH (Field) Lex Phosphorus Tot Pkv TSS Pkv			Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40
	То	tal for Sample 2061160-0	1 \$257.60
Sample ID: 2061160-02 Sample Date: 06/02/2022 Sample Desc: Persimmon Effluent E. coli	11:50 Project:	Bimonthly Persimmon Rid	lge
<u>Analysis</u> Ecoli 18 Enumeration Lex			<u>Amount</u> \$38.00
	То	tal for Sample 2061160-0	2 \$38.00
	Tota	al for Work Order 206116	0 \$295.60
Additional Items			
DescriptionQuantiEnvironmental Impact Fee1	ity <u>Price</u> \$10.00		Item Total \$10.00



INVOICE

Total Invoice Amount	\$305.60
2.5% Credit Card surcharge	\$7.64
Total CC Charge Amount	\$313.24

A 2.5% Credit Card Surcharge of 7.64 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2214134	Date:	06/09/2022	Invoice Amount:	\$305.60
				REMIT T	ю:		
			Pace	Analytical Serv	ices, LLC		
				P.O. Box 6840			
			C	hicago, IL 6069	5-4056		Ref: 1005
P	ace reserves the	right to chai	ge a surcharg	Terms - Net 30	Days t card payments bas	ed on card type and zip code.	
							Page 2 of 2
						Case No. 2	2022-00432

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Pace Analytical Delivering science better	ATE RCVD ^{06/16/22} RCD BY <u>Yvette</u>	² GL CODE <u>701</u> GL DATE <u>06.15</u>	
1	INVOICE		\$281.27
<u>Invoice To:</u> Bluegrass Water Utility Operating Company LL		D ello at 3:18 pm, Ju	II 28, 2022 Page 1 of 2
AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	0	Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2214513-44 44-102510 06/15/2022 07/15/2022 Persimmon Ridge CSWR-BG-2021-004
Sample ID: 2061956-01 Sample Date: 06/08/20 Sample Desc: Persimmon Lagoon Influent	022 13:00 Project:	Weekly Persimmon Ridge	e Process Control
<u>Analysis</u> Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv			<u>Amount</u> \$15.20 \$20.90 \$63.30 \$43.20 \$11.40
	То	tal for Sample 2061956-0	\$154.00
Sample ID: 2061956-02 Sample Date: 06/08/20 Sample Desc: Persimmon Between Cell 1 & 2	022 12:48 Project:	Weekly Persimmon Ridge	e Process Control
<u>Analysis</u> Ammonia Pkv CBOD Pkv TSS Pkv			<u>Amount</u> \$15.20 \$20.90 \$11.40
	То	tal for Sample 2061956-0	92 \$47.50
Sample ID: 2061956-03 Sample Date: 06/08/20 Sample Desc: Persimmon Lagoon Effluent	022 12:40 Project:	Weekly Persimmon Ridge	e Process Control
<u>Analysis</u> Ammonia Pkv CBOD Pkv TSS Pkv			<u>Amount</u> \$15.20 \$20.90 \$11.40
	То	tal for Sample 2061956-0	93 \$47.50
	Tota	al for Work Order 206195	56 \$249.00



Additional Items

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

INVOICE

<u>Description</u> Environmental Impact Fee Inflationary Surcharge	<u>Quantity</u> 1 1	<u>Price</u> \$10.00 \$0.00		<u>Item Total</u> \$10.00 \$22.27
			Total Invoice Amount	\$281.27
		2.59	% Credit Card surcharge	\$7.03
		Tota	al CC Charge Amount	\$288.30

A 2.5% Credit Card Surcharge of \$7.03 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additonal fees

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Please submit this	s stub with payment	Questi	ons or pay by p	hone call (6:	12)-998-4482		
Customer ID:	44-102510	Invoice:	2214513	Date:	06/15/2022	Invoice Amount:	\$281.27
				REMIT T	O:		
			Pace	e Analytical Servi	ices, LLC		
				P.O. Box 6840	056		
			C	hicago, IL 60695	5-4056		Ref: 1005
				Terms - Net 30 [Davs		
P	ace reserves the	right to char	ge a surcharg	e on credit	card payments base	d on card type and zip code.	
							Page 2 of 2

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Pace Analytica delivering science better		Y <u>Yvette</u>	GL CODE <u>701</u> GL DATE <u>06.1</u>	5.22 ****	Services, LLC P.O. Box 907 ville, KY 42431 270.821.7375 pacelabs.com
		VOICE			
Invoice To: Bluegrass Water Utility Operating Comp	By	PPROVE	D ello at 3:18 pm,	Jul 28, 2022	Page 1 of 2
AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2214514-44 44-102510 06/15/2022 07/15/2022 Delaplain CSWR-BG-2	021-004
Sample ID: 2061952-01 Sample Date: 0 Sample Desc: Delaplain Influent	6/08/2022 08:3	0 Project:	Weekly Delaplain Proc	cess Control	
<u>Analysis</u> CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv				:	Amount \$20.90 \$63.30 \$43.20 \$11.40
		Tot	tal for Sample 206195	2-01 \$	138.80
Sample ID: 2061952-02 Sample Date: 0 Sample Desc: Delaplain Influent Grab	6/08/2022 08:3	5 Project:	Weekly Delaplain Proc	cess Control	
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
		Tot	tal for Sample 206195	2-02	\$14.80
		Tota	ll for Work Order 206	1952 \$	153.60
Additional Items					
<u>Description</u> Environmental Impact Fee Inflationary Surcharge	<u>Quantity</u> 1 1	<u>Price</u> \$10.00 \$0.00		<u>.</u>	tem Total \$10.00 \$14.07



INVOICE

Total Invoice Amount	\$177.67		
2.5% Credit Card surcharge	\$4.44		
Total CC Charge Amount	\$182.11		

A 2.5% Credit Card Surcharge of 4.44 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Please submit this	s stub with payment	Questio	ons or pay by p	hone call (6	12)-998-4482		
Customer ID:	44-102510	Invoice:	2214514	Date:	06/15/2022	Invoice Amount:	\$177.67
				REMIT T	·O:		
			Pace	e Analytical Serv	ices, LLC		
				P.O. Box 6840			
			С	hicago, IL 6069	5-4056		Ref: 1005
Р	ace reserves the I	right to char		Terms - Net 30		ased on card type and zip code.	
						Г	Page 2 of 2
						Case No. 2	2022-00432

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