Page Apply tigel <sup>®</sup> [		ce Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
Invoice To:	BG-2021-004 2128157-44	Page 1 of 2
Bluegrass Water Utility Operating Company LLC AP 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074	Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2128157-44 44-102510 12/14/2021 01/13/2022 Lake Columbia CSWR-BG-2021-004
Sample ID: 1121470-01 Sample Date: 12/07/202 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	21 10:12 Project: Monthly Lake Columbia Total for Sample 1121470-01	Amount \$14.40 \$60.00 \$19.80 \$23.58 \$20.00 \$4.95 \$65.00 \$7.56 \$18.00 \$10.80
Sample ID: 1121470-02 Sample Date: 12/07/202 Sample Desc: Lake Columbia Effluent E. coli	21 10:20 Project: Monthly Lake Columbia	
<u>Analysis</u> Ecoli 18 Enumeration Lex		<u>Amount</u> \$36.00
	Total for Sample 1121470-02	2 \$36.00
	Total for Work Order 112147(	\$280.09

APPROVED By Jay Favor at 8:21 am, De	ec 21, 2021	Pace Analytical Services, LLC P.O. Box 907
®		Madisonville, KY 42431
Pace Analytical DATE RCVD <sup>12/18</sup>	<sup>5/21</sup> GL CODE 701	270.821.7375 www.pacelabs.com
	GL CODE	
DELIVERING SCIENCE BETTER PRCD BY Curti	S GL DATE <u>12/</u>	14/21
Invoice To: BG-2021-004 21	28158-44	Page 1 of 2
Bluegrass Water Utility Operating Company LLC	lauria - Number	0400450 44
AP 500 Northwest Plaza Dr Ste 500	Invoice Number: Customer ID:	2128158-44 44-102510
Saint Ann, MO 63074	Invoice Date:	12/14/2021
	Invoice Due:	01/13/2022
	PO Number:	Lake Columbia CSWR-BG-2021-004
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv	otal for Sample 1121469	Amount \$60.00 \$19.80 \$60.00 \$31.50 \$10.80 -01 \$182.10
Sample ID: 1121469-02 Sample Date: 12/07/2021 10:08 Project: Sample Desc: Lake Columbia Influent Grab	Bimonthly Lake Columb	a Process Control
<u>Analysis</u> MLSS		<u>Amount</u> \$14.00
r	otal for Sample 1121469	-02 \$14.00
Sample ID: 1121469-03 Sample Date: 12/07/2021 00:00 Project: Sample Desc: Autosampler Set	Bimonthly Lake Columb	a Process Control
<u>Analysis</u> Pickup Fee Lex		<u>Amount</u> \$31.50
r	otal for Sample 1121469	-03 \$31.50
Το	tal for Work Order 11214	\$227.60

APPROVED	)			
By Jay Favor a	at 8:12 an	n, Dec 21	1, 2021	Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431
Pace Analytical®	DATE RC	VD <sup>12/15/2</sup>	<sup>21</sup> GL CODE 701	070 004 7075
DELIVERING SCIENCE BETTER		Y Curtis	GL DATE_12/	14/21
	INVC	JICE		
Invoice To:	BG-2	2021-004	2128159-44	Page 1 of 2
Bluegrass Water Utility Operating Company AP	LLC		Invoice Number:	2128159-44
500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074			Customer ID: Invoice Date: Invoice Due:	44-102510 12/14/2021 01/13/2022
			PO Number:	Airview CSWR-BG-2021-004
Sample ID: 1121467-01 Sample Date: 12/07 Sample Desc: Airview Influent	//2021 11:25	Project:	Bimonthly Airview Proc	ess Control
<u>Analysis</u> Auto Sampler Service CBOD Field Services Pickup Fee TSS				<u>Amount</u> \$60.00 \$19.80 \$60.00 \$31.50 \$10.80
		Tot	al for Sample 1121467	-01 \$182.10
Sample ID: 1121467-02 Sample Date: 12/07 Sample Desc: Airview Influent Grab	7/2021 11:28	Project:	Bimonthly Airview Proc	ess Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.00
		Tot	al for Sample 1121467	-02 \$14.00
Sample ID: 1121467-03 Sample Date: 12/07 Sample Desc: Autosampler Set	/2021 00:00	Project:	Bimonthly Airview Proc	ess Control
<u>Analysis</u> Pickup Fee				<u>Amount</u> \$31.50
		Tot	al for Sample 1121467	-03 \$31.50
		Tota	I for Work Order 11214	467 \$227.60

Pace Analytical PRCD BY	0 <sup>04/22/22</sup>	GL CODE <u>701</u> GL DATE <u>04.01</u>	Pace Analytical Services, LL P.O. Box 90 Madisonville, KY 4243 270.821.73 www.pacelabs.co
DELIVERING SCIENCE BETTER			\$227.60
Invoice To:			Page 1 of
Bluegrass Water Utility Operating Company LLC			
AP		Invoice Number:	2128160-44
1630 DES Peres Rd, Ste 140 St. Louis MO 62121		Customer ID:	44-102510
St. Louis, MO 63131		Invoice Date:	12/14/2021
		Invoice Due:	01/13/2022
		PO Number:	Timberland CSWR-BG-2021-004
ample ID: 1121143-01 Sample Date: 12/07/2021 08:55 ample Desc: Timberland Influent	Project:	Monthly Timberland Pro	ocess Control
Analysis			Amount
Auto Sampler Service Pad CBOD			\$60.00 \$19.80
Field Services Pad			\$60.00
Pickup Fee Pad			\$31.50
TSS			\$10.80
	Tot	al for Sample 1121143-	-01 \$182.10
ample ID: 1121143-02 Sample Date: 12/07/2021 11:10 Sample Desc: Timberland Influent Grab	Project:	Monthly Timberland Pro	ocess Control
Analysis MLSS			<u>Amount</u> \$14.00
	Tot	al for Sample 1121143-	-02 \$14.00
Cample ID: 1121143-03 Sample Date: 12/06/2021 00:00 Cample Desc: Autosampler Set	Project:	Monthly Timberland Pro	ocess Control
Analysis Pickup Fee Pad			<u>Amount</u> \$31.50
APPROVED	Tot	al for Sample 1121143-	-03 \$31.50
By Arthur Faiello at 11:13 am, Apr 25, 2022		I for Work Order 11211	43 \$227.60

	<b>D</b> : at 8:21 am, Dec 2	1, 2021	Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375
Pace Analytical delivering science better	DATE RCVD <sup>12/15/2*</sup> PRCD BY Curtis INVOICE	GL CODE <u>701</u> GL DATE <u>12/1</u>	www.pacelabs.com
Invoice To:	BG-2021-004 212	28161-44	Page 1 of 2
Bluegrass Water Utility Operating Company AP 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2128161-44 44-102510 12/14/2021 01/13/2022 Timberland CSWR-BG-2021-004
Sample ID: 1121142-01 Sample Date: 12/07 Sample Desc: Timberland Effluent	7/2021 09:00 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> \$14.40 \$60.00 \$19.80 \$23.58 \$20.00 \$4.95 \$7.56 \$10.80
Sample ID: 1121142-02 Sample Date: 12/07		al for Sample 1121142 Monthly Timberland	-01 \$161.09
Sample Desc:     Timberland Effluent E. coli <u>Analysis</u> Ecoli 24 Enumeration Pad			<u>Amount</u> \$36.00
	Tota	al for Sample 1121142	-02 \$36.00
	Total	for Work Order 11211	42 \$197.09

				Pace Analytical Serv	i <b>ces, LL</b> . Box 90
	DATE RCV	D <sup>04/22/22</sup>	GL CODE	I/ladisonville, 1	
Pace Analytical DELIVERING SCIENCE BETTER	PRCD BY	Yvette	GL CODE <u>701</u> GL DATE <u>04.0</u>	1.22 www.pace	
	INVO	ICE		\$227.60	
Invoice To:				Pa	age 1 of
Bluegrass Water Utility Operating Company	LLC		Invoice Number	2128162 44	
AP 1630 DES Peres Rd, Ste 140			Invoice Number: Customer ID:	2128163-44 44-102510	
St. Louis, MO 63131			Invoice Date:	12/14/2021	
			Invoice Due:	01/13/2022	
			PO Number:	Great Oaks CSWR-BG-2021-0	04
ample ID: 1121141-01 Sample Date: 12/0 ample Desc: Great Oaks Influent <u>Analysis</u> Auto Sampler Service Pad CBOD Field Services Pad Pickup Fee Pad	7/2021 08:25	Project:	Monthly Great Oaks Pro	<u>Amou</u> \$60.0 \$19.8 \$60.0 \$31.5	0 0 0 0
TSS				\$10.8	0
		Tot	al for Sample 1121141	-01 \$182.1	0
ample ID: 1121141-02 Sample Date: 12/0 ample Desc: Great Oaks Influent Grab	7/2021 08:30	Project:	Monthly Great Oaks Pro	ocess Control	
<u>Analysis</u> MLSS				<u>Amou</u> \$14.0	
		Tot	al for Sample 1121141	-02 \$14.0	00
ample ID: 1121141-03 Sample Date: 12/06 ample Desc: Autosampler Set	6/2021 00:00	Project:	Monthly Great Oaks Pro	ocess Control	
Analysis Pickup Fee Lex				<u>Amou</u> \$31.5	
APPROVED		Tot	al for Sample 1121141	-03 \$31.5	50
By Arthur Faiello at 11:13 am, Apr 2	5, 2022	Tota	l for Work Order 1121	141 \$227.6	

	vor at 8:21 am, Dec	c 21, 2021	Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375
Pace Analytical delivering science better	DATE RCVD <sup>12/16/2</sup> PRCD BY Curtis		www.pacelabs.com
Invoice To:	BG-2021-	-004 2128266-4	44 Page 1 of 2
Bluegrass Water Utility Operating Company	y LLC	Invoice Number:	2128266-44
500 Northwest Plaza Dr Ste 500		Customer ID:	44-102510
Saint Ann, MO 63074		Invoice Date:	12/15/2021
		Invoice Due:	01/14/2022
		PO Number:	Persimmon Ridge CSWR-BG-2021-004
ample ID: 1121797-01 Sample Date: 12/0 ample Desc: Persimmon Lagoon Influent	18/2021 11:45 Project:	Weekly Persimmon Ric	lge Process Control

Analysis		Amount
Ammonia Pkv CBOD Pkv		\$14.40
Field Services Lex		\$19.80 \$60.00
Pickup Fee Lex		\$00.00 \$31.50
TSS Pkv		\$10.80
100 P.W		φ10.00
	Total for Sample 1121797-01	\$136.50
Sample ID: 1121797-02 Sample Date: 12/08/2021 11:48 Sample Desc: Persimmon Between Cell 1 & 2	Project: Weekly Persimmon Ridge Process	s Control
Analysis		Amount
Ammonia Pkv		\$14.40
CBOD Pky		\$19.80
TSS Pkv		\$10.80
	Total for Sample 1121797-02	\$45.00
Sample ID: 1121797-03 Sample Date: 12/08/2021 11:52 Sample Desc: Persimmon Lagoon Effluent	Project: Weekly Persimmon Ridge Process	s Control
Analysis		<u>Amount</u>
Ammonia Pkv		\$14.40
CBOD Pkv		\$19.80
TSS Pkv		\$10.80
	Total for Sample 1121797-03	\$45.00
		\$226.50

APPROVI			
By Jay Favo	or at 8:21 am, Dec 2	21, 2021 Pa	ace Analytical Services, LLC P.O. Box 907
Page Apply tigal	)		Madisonville, KY 42431 270.821.7375
Pace Analytical	DATE RCVD <sup>12/16/21</sup>	GL CODE 701	www.pacelabs.com
DELIVERING SCIENCE BETTER	PRCD BY Curtis	GL DATE 12/1	5/21
Invoice To:	BG-2021-004 2	2128267-44	Page 1 of 2
Bluegrass Water Utility Operating Company AP 500 Northwest Plaza Dr Ste 500	LLC	Invoice Number: Customer ID:	2128267-44
Saint Ann, MO 63074		Invoice Date: Invoice Due:	44-102510 12/15/2021 01/14/2022
		PO Number:	Delaplain CSWR-BG-2021-004
Sample ID: 1121794-01 Sample Date: 12/08 Sample Desc: Delaplain Effluent	/2021 08:00 Project: V	Weekly Delaplain	
<u>Analysis</u> Ammonia Pkv			<u>Amount</u> \$14.40
CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting			\$19.80 \$23.58 \$20.00
DO (Field) Lex Nitrogen Total Preserved Pkg Pkv			\$4.95 \$65.00 \$7.56
pH (Field) Lex Phosphorus Tot Pkv TSS Pkv			\$7.50 \$18.00 \$10.80
	Total	for Sample 1121794-0	1 \$184.09
Sample ID: 1121794-02 Sample Date: 12/08 Sample Desc: Delaplain Effluent E. coli	/2021 08:40 Project: V	Weekly Delaplain	
<u>Analysis</u> Ecoli 18 Enumeration Lex			<u>Amount</u> \$36.00
	Total	for Sample 1121794-0.	2 \$36.00
	Total f	or Work Order 112179	4 \$220.09

APPROVE By Jay Favo	<b>ED</b> or at 8:21 am, De	е <b>с 21, 2021</b> Р	a <b>ce Analytical Services, LLC</b> P.O. Box 907 Madisonville, KY 42431
Pace Analytical	DATE RCVD <sup>12/1</sup>	<sup>6/21</sup> GL CODE <sup>70</sup>	270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETTER	PRCD BY Curt		
Invoice To:	BG-2021-004	2128268-44	Page 1 of 2
Bluegrass Water Utility Operating Company Ll AP 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074	LC	Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2128268-44 44-102510 12/15/2021 01/14/2022 Delaplain CSWR-BG-2021-004
Sample ID: 1121793-01 Sample Date: 12/08/2 Sample Desc: Delaplain Influent	2021 08:00 Project:	Weekly Delaplain Proces	s Control
<u>Analysis</u> CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv			<u>Amount</u> \$19.80 \$60.00 \$31.50 \$10.80
	Т	otal for Sample 1121793-(	01 \$122.10
Sample ID: 1121793-02 Sample Date: 12/08/2 Sample Desc: Delaplain Influent Grab	2021 08:35 Project:	Weekly Delaplain Proces	s Control
<u>Analysis</u> MLSS			<u>Amount</u> \$14.00
	Т	otal for Sample 1121793-0	02 \$14.00
	Tot	al for Work Order 11217	93 \$136.10
		Total Invoice Amo	unt \$136.10
	2	2.5% Credit Card surchar	ge \$3.40
	-	Fotal CC Charge Amount	\$139.50
A 2.5% Credit Card Surcharge of \$3.40 m ACH/e-checks incur no addtional fees	nay be added to any Credit (	Card Payment Debit and	

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.

## Page 1 of 2

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 609 of 803

APPROVED By Jay Favor a	at 8:22 am, Dec 21, 202	Pace	Analytical Services, LLC P.O. Box 907
Pace Analytical® delivering science better	DATE RCVD $\frac{12/16/21}{Curtis}$ G		Madisonville, KY 42431 270.821.7375 www.pacelabs.com /21
Invoice To:	BG-2021-004 21282	69-44	Page 1 of 2
Bluegrass Water Utility Operating Company Ll AP 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074	Invoic Custo Invoic Invoic	mer ID: 44 e Date: 12 e Due: 01 umber: Ain	28269-44 -102510 /15/2021 /14/2022 rview SWR-BG-2021-004
Sample ID: 1121468-01 Sample Date: 12/07/2 Sample Desc: Airview Effluent	021 11:35 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	Total for Sa	mple 1121468-01	Amount \$14.40 \$60.00 \$19.80 \$23.58 \$20.00 \$4.95 \$7.56 \$10.80 \$161.09
Sample ID: 1121468-02 Sample Date: 12/07/2 Sample Desc: Airview Effluent E. coli	021 11:40 Project: Monthly	Airview	
<u>Analysis</u> Ecoli 18 Enumeration Lex			<u>Amount</u> \$36.00
	Total for Sa	mple 1121468-02	\$36.00
	Total for Wo	k Order 1121468	\$197.09

APPROVE By Jay Favo	<b>D</b> r at 8:22 am, Dec 21, 202	Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431
Pace Analytical® delivering science better	DATE RCVD <sup>12/16/21</sup> GL CO PRCD BY Curtis INVOICE GL D	270.821.7375
Invoice To:	BG-2021-004 2128270-4	4 Page 1 of 2
Bluegrass Water Utility Operating Company LI AP 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074	-C Invoice N Customer Invoice D Invoice D PO Numb	ID: 44-102510 ate: 12/15/2021 ue: 01/14/2022
Sample ID: 1121140-01 Sample Date: 12/07/2 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	021 08:30 Project: Monthly Gre	<u>Amount</u> \$14.40 \$60.00 \$19.80 \$23.58 \$20.00 \$4.95 \$7.56 \$10.80
Sample ID: 1121140-02 Sample Date: 12/07/2 Sample Desc: Great Oaks Effluent E. coli	021 08:40 Project: Monthly Gre	at Oaks
<u>Analysis</u> Ecoli 24 Enumeration Pad		<u>Amount</u> \$36.00
	Total for Sampl Total for Work C	

		04/22/22		P.O. Box 90
Pace Analyti		D <u>• 1122/22</u>	GL CODE	Madisonville, KY 4243 270.821.737
Pace Analyli	Cal PRCD BY	Yvette	GL DATE 04.01	.22 www.pacelabs.co
DELIVERING SCIENCE BI			\$	263.20
	INVC	DICE		
Invoice To:				Page 1 of
Bluegrass Water Utility Operating	Company LLC			
AP			Invoice Number:	2201529-44
1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Customer ID:	44-102510
			Invoice Date: Invoice Due:	01/18/2022 02/17/2022
			PO Number:	Timberland
				CSWR-BG-2021-004
Sample ID: 2011819-01 Sample Dat Sample Desc: Timberland Influent	e: 01/11/2022 08:55	Project:	Monthly Timberland Pro	ocess Control
Analysis				Amount
Auto Sampler Service Pad CBOD				\$66.80 \$22.00
Field Services Pad				\$66.80
Pickup Fee Pad				\$35.00
TSS		_		\$12.00
		Io	tal for Sample 2011819-	01 \$202.60
Sample ID: 2011819-02 Sample Dat Sample Desc: Timberland Influent Gra		Project:	Monthly Timberland Pro	cess Control
Analysis				<u>Amount</u>
MLSS				\$15.60
		То	tal for Sample 2011819-	02 \$15.60
Sample ID: 2011819-03 Sample Dat Sample Desc: Autosampler Set	e: 01/03/2022 00:00	Project:	Monthly Timberland Pro	cess Control
Analysis				Amount
Pickup Fee Pad		То	tal for Comple 2011910	\$35.00
APPROVED		10	tal for Sample 2011819-	03 \$35.00
By Arthur Faiello at 11:14 am,	Apr 25, 2022	Tota	al for Work Order 20118	\$19 \$253.20
Additional Items				
Description	Quantity	Price		Item Total
Environmental Impact Fee	1	\$10.00		\$10.00

Pace Analytica Delivering science bette	DATE RCV PRCD BY	D <sup>04/22/22</sup> Yvette	GL CODE <u>701</u> GL DATE <u>04.01</u>	Pace Analytical Services, LL P.O. Box 90 Madisonville, KY 4243 270.821.737 www.pacelabs.cor
	INVC	DICE		\$263.20
Invoice To:				Page 1 of
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:	2201530-44 44-102510 01/18/2022 02/17/2022 Great Oaks CSWR-BG-2021-004
Sample ID: 2011817-01 Sample Date: Great Oaks Influent	01/11/2022 08:25	Project:	Monthly Great Oaks Pro	ocess Control
<u>Analysis</u> Auto Sampler Service Pad CBOD Field Services Pad Pickup Fee Pad TSS				<u>Amount</u> \$66.80 \$22.00 \$66.80 \$35.00 \$12.00
		То	tal for Sample 2011817	-01 \$202.60
Sample ID: 2011817-02 Sample Date: Sample Desc: Great Oaks Influent Grab	01/11/2022 08:30	Project:	Monthly Great Oaks Pro	ocess Control
<u>Analysis</u> MLSS				<u>Amount</u> \$15.60
		То	tal for Sample 2011817	-02 \$15.60
Sample ID: 2011817-03 Sample Date: Sample Desc: Autosampler Set	01/03/2022 00:00	Project:	Monthly Great Oaks Pro	ocess Control
Analysis Pickup Fee Lex				<u>Amount</u> \$35.00
APPROVED	× 25 2022	То	tal for Sample 2011817	-03 \$35.00
By Arthur Faiello at 11:14 am, Ap	<i>,</i> 20, 2022	Tota	Il for Work Order 2011	817 \$253.20
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 Services, LL P.O. Box 90
	@DATE RCV	<b>/D</b>	GL CODE 701	Madisonville, KY 4243 270.821.737
Pace Analytic		Yvette	$GL CODE \frac{701}{GL DATE \frac{04.07}{C}}$	1.22 www.pacelabs.co
	INVC	DICE		\$321.80
Invoice To:				Page 1 of
Bluegrass Water Utility Operating Co	ompany LLC			
AP			Invoice Number:	2201808-44
1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	01/20/2022
			Invoice Due:	02/21/2022
			PO Number:	River Bluffs CSWR-BG-2021-004
<u>Analysis</u> Ammonia by Lachat 350.1				Amount
Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved by Lachat Pkg DH (Field) Lex Phosphorus Tot by Lachat 365.4 ISS Pkv		Tot	al for Sample 2010844	\$16.00 \$66.80 \$22.00 \$26.30 \$22.30 \$5.50 \$72.40 \$8.40 \$20.00 \$12.00
Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex OMR Reporting DO (Field) Lex Nitrogen Total Preserved by Lachat Pkg oH (Field) Lex Phosphorus Tot by Lachat 365.4 ISS Pkv	: 01/13/2022 12:35 oli	Tot Project:	al for Sample 2010844 Monthly River Bluffs	\$16.00 \$66.80 \$22.00 \$26.30 \$22.30 \$5.50 \$72.40 \$8.40 \$20.00 \$12.00
Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex OMR Reporting DO (Field) Lex Nitrogen Total Preserved by Lachat Pkg oH (Field) Lex Phosphorus Tot by Lachat 365.4 TSS Pkv ample ID: 2010844-02 Sample Date:				\$16.00 \$66.80 \$22.00 \$26.30 \$22.30 \$5.50 \$72.40 \$8.40 \$20.00 \$12.00
Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved by Lachat Pkg oH (Field) Lex Phosphorus Tot by Lachat 365.4 TSS Pkv ample ID: 2010844-02 Sample Date: ample Desc: River Bluffs Effluent E. co		Project:		\$16.00 \$66.80 \$22.00 \$26.30 \$22.30 \$5.50 \$72.40 \$8.40 \$20.00 \$12.00 -01 \$271.70 <u>Amount</u> \$40.10
Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex OMR Reporting DO (Field) Lex Nitrogen Total Preserved by Lachat Pkg oH (Field) Lex Phosphorus Tot by Lachat 365.4 TSS Pkv ample ID: 2010844-02 Sample Date: ample Desc: River Bluffs Effluent E. co Analysis Ecoli 18 Enumeration Lex	oli	Project: Tot	Monthly River Bluffs	\$16.00         \$66.80         \$22.00         \$26.30         \$22.30         \$5.50         \$72.40         \$8.40         \$20.00         \$12.00         -01         \$271.70         -02         \$40.10
Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex OMR Reporting DO (Field) Lex Nitrogen Total Preserved by Lachat Pkg oH (Field) Lex Phosphorus Tot by Lachat 365.4 TSS Pkv ample ID: 2010844-02 Sample Date: ample Desc: River Bluffs Effluent E. co Analysis Ecoli 18 Enumeration Lex	oli	Project: Tot	Monthly River Bluffs al for Sample 2010844	\$16.00         \$66.80         \$22.00         \$26.30         \$22.30         \$5.50         \$72.40         \$8.40         \$20.00         \$12.00         -01         \$271.70         -02         \$40.10
Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved by Lachat Pkg DH (Field) Lex Phosphorus Tot by Lachat 365.4 TSS Pkv ample ID: 2010844-02 Sample Date: ample Desc: River Bluffs Effluent E. co Analysis Ecoli 18 Enumeration Lex APPROVED By Arthur Faiello at 11:14 am, A	oli	Project: Tot	Monthly River Bluffs al for Sample 2010844	\$16.00         \$66.80         \$22.00         \$26.30         \$22.30         \$5.50         \$72.40         \$8.40         \$20.00         \$12.00         -01         \$271.70         -02         \$40.10

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 614 of 803

Pace Analyti delivering science be	TTER PRCD BY	Yvette	GL DATE 04.01	\$305.60
	INVC	DICE		(\$000.00)
Invoice To:				Page 1 c
Bluegrass Water Utility Operating C AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	Company LLC		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2203507-44 44-102510 02/09/2022 03/11/2022 River Bluffs CSWR-BG-2021-004
ample ID: 2021367-01 Sample Date	e: 02/02/2022 11:10	Project:	Monthly River Bluffs	
ample Desc: River Bluffs Effluent				Amount
Analysis Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv DH (Field) Lex Phosphorus Tot Pkv ISS Pkv				Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40
Analysis Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv DH (Field) Lex Phosphorus Tot Pkv		Tot	al for Sample 2021367-	\$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40
Analysis Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex OMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv OH (Field) Lex Phosphorus Tot Pkv TSS Pkv	e: 02/02/2022 12:00 coli	Tot Project:	al for Sample 2021367- Monthly River Bluffs	\$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40
Analysis Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv DH (Field) Lex Phosphorus Tot Pkv TSS Pkv ample ID: 2021367-02 Sample Date				\$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40
Analysis Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex OMR Reporting DO (Field) Lex Nitrogen Total Preserved Pkg Pkv oH (Field) Lex Phosphorus Tot Pkv FSS Pkv ample ID: 2021367-02 Sample Date ample Desc: River Bluffs Effluent E.	coli	Project:		\$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$68.60 \$8.00 \$19.00 \$11.40 01 \$257.60 <u>Amount</u> \$38.00

		Analytical Services, L P.O. Box 9 Madisonville, KY 424
Pace Analytical PRCD BY	<u>Sevente</u> GL CODE <u>701</u>	270.821.73 www.pacelabs.c
DELIVERING SCIENCE BETTER	GL DATE 04.01.22	2
ΙΝΥΟ	ICE	\$250.10
		Page 1 d
Invoice To: Bluegrass Water Utility Operating Company LLC		
AP	· · · · · · · · · · · · · · · · · · ·	203884-44
1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	_	4-102510
	_	<mark>2/15/2022</mark> 3/17/2022
	PO Number:	imberland SWR-BG-2021-004
ample ID: 2022496-01 Sample Date: 02/08/2022 10:20 ample Desc: Timberland Influent	Project: Monthly Timberland Process	Control
Analysis		Amount
Auto Sampler Service Pad CBOD		\$63.30 \$20.90
Field Services Pad		\$63.30
Pickup Fee Pad TSS		\$33.20 \$11.40
	Total for Sample 2022496-01	\$192.10
ample ID: 2022496-02 Sample Date: 02/08/2022 10:20 ample Desc: Timberland Influent Grab	Project: Monthly Timberland Process	Control
Analysis		Amount
MLSS		\$14.80
	Total for Sample 2022496-02	\$14.80
ample ID: 2022496-03 Sample Date: 02/07/2022 00:00 ample Desc: Autosampler Set	Project: Monthly Timberland Process	Control
<u>Analysis</u> Pickup Fee Pad		<u>Amount</u> \$33.20
APPROVED	Total for Sample 2022496-03	\$33.20
By Arthur Faiello at 11:14 am, Apr 25, 2022	Total for Work Order 2022496	\$240.10
Additional Items		
Description Quantity	Price	Item Total
Environmental Impact Fee 1	\$10.00	\$10.00

Pace Analytical	DATE RCVD <sup>03</sup>	<sup>/17/22</sup> GL COI	DE <mark>701</mark>	P.O. Box 907 Madisonville, KY 42431 270.821.7375
DELIVERING SCIENCE BETTER	PRCD BY YV	ette GL DA	te <u>03.15</u> .	22 www.pacelabs.com
	INVOICE			
Invoice To:				Page 1 of 2 Entry Error on invoice #-enter
Bluegrass Water Utility Operating Company	LLC	Invoice N	lumbor:	as 2206470-44 2206570-44
AP 500 Northwest Plaza Dr Ste 500		Custome		
Saint Ann, MO 63074		Invoice D		44-102510 03/15/2022
		Invoice D		04/14/2022
		PO Num		Timberland
				CSWR-BG-2021-004
Sample Desc: Timberland Effluent	3/2022 08:15 Pr	oject: Monthly Tir	nberland	Amount
	3/2022 08:15 Pr	oject: Monthly Tir	nberland	<u>Amount</u> \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40
Sample Desc:       Timberland Effluent         Analysis       Ammonia by Lachat 350.1         Auto Sampler Service Pad       CBOD         Chlorine Residual (Field) Pad       DMR Reporting         DO (Field) Pad       Pad         pH (Field) Pad       Pad	3/2022 08:15 Pr	oject: Monthly Tir		\$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40
Sample Desc: Timberland Effluent          Analysis         Ammonia by Lachat 350.1         Auto Sampler Service Pad         CBOD         Chlorine Residual (Field) Pad         DMR Reporting         DO (Field) Pad         pH (Field) Pad         TSS         Sample ID: 2032365-02       Sample Date: 03/0			e 2032365-07	\$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40
Sample Desc: Timberland Effluent          Analysis         Ammonia by Lachat 350.1         Auto Sampler Service Pad         CBOD         Chlorine Residual (Field) Pad         DMR Reporting         DO (Field) Pad         pH (Field) Pad         TSS         Sample ID: 2032365-02       Sample Date: 03/0		Total for Sampl	e 2032365-07	\$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40
Sample Desc: Timberland Effluent          Analysis         Ammonia by Lachat 350.1         Auto Sampler Service Pad         CBOD         Chlorine Residual (Field) Pad         DMR Reporting         DO (Field) Pad         PH (Field) Pad         TSS         Sample ID: 2032365-02       Sample Date: 03/0         Sample Desc:       Timberland Effluent E. coli         Analysis		Total for Sampl	e 2032365-07 nberland	\$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40 1 \$170.00

DescriptionQuantityPriceItem TotalEnvironmental Impact Fee1\$10.00\$10.00

		nce Analytical Services, LLC P.O. Box 907
Pace Analytical PRCD BY	/D <sup>03/17/22</sup> GL CODE <u>701</u>	Madisonville, KY 42431 270.821.7375
PRCD BY	<u>Yvette</u> GL DATE <sup>03.16.</sup>	22
DELIVERING SCIENCE BETTER	DICE	
Invoice To:		Page 1 of 2
Bluegrass Water Utility Operating Company LLC		
AP	Invoice Number:	2206660-44
500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074	Customer ID:	44-102510
	Invoice Date:	03/16/2022
	Invoice Due:	04/15/2022
	PO Number:	Persimmon Ridge CSWR-BG-2021-004
Sample ID: 2031709-01 Sample Date: 03/09/2022 11:35 Sample Desc: Persimmon Lagoon Influent	Project: Weekly Persimmon Ridge	Process Control
Analysis		Amount
Ammonia Pkv		\$15.20
CBOD Pkv		\$20.90
Field Services Lex		\$63.30 \$22.20
Pickup Fee Lex TSS Pkv		\$33.20 \$11.40
	Total for Sample 2031709-0	1 \$144.00
Sample ID: 2031709-02 Sample Date: 03/09/2022 11:40 Sample Desc: Persimmon Between Cell 1 & 2	Project: Weekly Persimmon Ridge	Process Control
Analysis		Amount
Ammonia Pkv		\$15.20
CBOD Pkv		\$20.90
TSS Pkv	Total for Sample 2031709-0.	\$11.40
	Total for Sample 2031709-0.	2 \$47.50
Sample ID:2031709-03Sample Date:03/09/202211:45Sample Desc:Persimmon Lagoon Effluent	Project: Weekly Persimmon Ridge	Process Control
Analysis		<u>Amount</u>
Ammonia Pkv		\$15.20
CBOD Pkv TSS Pkv		\$20.90 \$11.40
	Total for Sample 2031709-03	
APPROVED		<i>•</i> • • • • • • •
By Arthur Faiello at 11:09 am, Apr 25, 2022	Total for Work Order 203170	9 \$239.00

Page 1 of 2 Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 618 of 803

					Pa	ace Analytica	I Services, LLC P.O. Box 907
	Door An	alution	DATE RC	VD <sup>03/17/22</sup>	GL CODE 701	Madison	nville, KY 42431 270.821.7375
	Delivering Sci	AIYLICAI ENCE BETTER	PRCD BY	Yvette	GL CODE <u>701</u> GL DATE <u>03.17</u> .	.22	w.pacelabs.com
			INV	OICE			
Invoid	ce To:			LH 1	Freatment		Page 1 of 1
AP 500 N	grass Water Utility C Northwest Plaza Dr Ann, MO 63074		y LLC		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2206670-44 44-102510 03/17/2022 04/18/2022 Longview CSWR-BG-2	
Sample ID: 2 Sample Desc:		ample Date: 03/1 bli	4/2022 11:14	Project:	Monthly Longview		
<u>Analysis</u> Ecoli 18 Enu	meration Lex						<u>Amount</u> \$38.00
				Tot	tal for Sample 2033621-0	1	\$38.00
				Tota	ll for Work Order 203362	21	\$38.00
Additional	Items						
Description Environmen	ital Impact Fee		<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>:</u>	<u>Item Total</u> \$10.00
					Total Invoice Amou	int	\$48.00
APPI	ROVED			2.	5% Credit Card surcharg	e	\$1.20
By Artl	hur Faiello at a	11:09 am, Ap	r 25, 2022	То	otal CC Charge Amount		\$49.20
		d Surcharge of \$1.2 ur no addtional fees	•	to any Credit C	ard Payment Debit and		
					upplying you with the highest q tact us at 270-821-7375.	uality	
Please submit this	stub with payment	Questions or p	bay by phone cal	l (612)-998-448	32		
Customer ID:	44-102510	Invoice: 22066		684056	2 In	ivoice Amount:	\$48.00 Ref: 1005
Pa	ace reserves the rig	ght to charge a su	Terms - Ne urcharge on cre	et 30 Days edit card payı	ments based on card typ	e and zip cod	e.
						[	Page 1 of 1
						Case N	lo. 2022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 619 of 803

			F	Pace Analytical Services, LLC P.O. Box 907
Pace Analytical	DATE RCVI	03/18/22	GL CODE <u>701</u> GL DATE <u>03.17</u>	Madisonville, KY 42431 270.821.7375
DELIVERING SCIENCE BETTER	PRCD BY	Yvette	GL DATE 03.17	.22 www.pacelabs.com
	INVO	ICE		
		LH Treatr	nent	
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Compa	iny LLC		Invoice Number:	2206748-44
AP 500 Northwest Plaza Dr Ste 500			Customer ID:	44-102510
Saint Ann, MO 63074			Invoice Date:	03/17/2022
			Invoice Due:	04/18/2022
			PO Number:	Longview CSWR-BG-2021-004
Sample ID: 2031708-01 Sample Date: 03 Sample Desc: Longview Effluent	/10/2022 08:15	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 \$21.10
DMR Reporting DO (Field) Lex				\$5.20
pH (Field) Lex				\$8.00
TSS Pkv				\$11.40
		Tot	tal for Sample 2031708-	01 \$170.00
Sample ID: 2031708-02 Sample Date: 03 Sample Desc: Longview Effluent E. coli	/10/2022 08:20	Project:	Monthly Longview	
<u>Analysis</u> Ecoli 18 Enumeration Lex				<u>Amount</u> \$38.00
APPROVED		Tot	tal for Sample 2031708-	02 \$38.00
By Arthur Faiello at 11:10 am, Ap	r 25, 2022	Tota	ll for Work Order 20317	08 \$208.00
Additional Items				
Description	Quantity	Price		Item Total
Environmental Impact Fee	1	\$10.00		\$10.00

			Pa	ace Analytical Services, LLC P.O. Box 907
Pace Analytical			GL CODE <sup>701</sup>	Vadisonville, KY 42431 270.821.7375
Pace Analytical	PRCD BY	Yvette	GL DATE <u>03.17</u>	.22 www.pacelabs.com
DELIVERING SCIENCE BETTER	INVO	ICE		
1		LH Treatr	nent	
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Company AP 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074	y LLC		Invoice Number: Customer ID: Invoice Date: Invoice Due:	2206750-44 44-102510 03/17/2022 04/18/2022
			PO Number:	Longview CSWR-BG-2021-004
Sample ID: 2031707-01 Sample Date: 03/1 Sample Desc: Longview Influent	0/2022 08:05	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 \$33.20 \$11.40
		Tota	al for Sample 2031707-0	1 \$192.10
Sample ID: 2031707-02 Sample Date: 03/1 Sample Desc: Longview Influent Grab	0/2022 08:10	Project:	Monthly Longview Proces	ss Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tota	al for Sample 2031707-0	2 \$14.80
Sample ID: 2031707-03 Sample Date: 03/1 Sample Desc: Autosampler Set	0/2022 00:00	Project:	Monthly Longview Proces	ss Control
<u>Analysis</u> Pickup Fee Lex				<u>Amount</u> \$33.20
APPROVED		Tota	al for Sample 2031707-0	3 \$33.20
By Arthur Faiello at 11:10 am, Apr 2	5, 2022	Total	for Work Order 203170	7 \$240.10
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 621 of 803

Pace Analytical Delivering science better	DATE RCVI PRCD BY	0 <sup>04/15/22</sup> Yvette	GL CODE <u>701</u> GL DATE <u>04.12.</u>	22 ace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
	INVO	ICE	\$218.00	
<u>Invoice To:</u> Bluegrass Water Utility Operating Compar AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	ny LLC		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	Page 1 of 2 2208815-44 44-102510 04/12/2022 05/12/2022 Timberland CSWR-BG-2021-004
Sample ID: 2041837-01 Sample Date: 04/ Sample Desc: Timberland Effluent	05/2022 09:30	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				Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40
		Tot	al for Sample 2041837-0	91 \$170.00
Sample ID: 2041837-02 Sample Date: 04/ Sample Desc: Timberland Effluent E. coli	05/2022 11:00	Project:	Monthly Timberland	
<u>Analysis</u> Ecoli 24 Enumeration Pad				<u>Amount</u> \$38.00
APPROVED		Tot	al for Sample 2041837-0	02 \$38.00
By Arthur Faiello at 11:12 am, Apr	· 25, 2022	Tota	l for Work Order 204183	\$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 P.O. Box 907
Pace Analytical		04/15/22	GL CODE 701	Madisonville, KY 42431 270.821.7375
Pace Analytical	PRCD BY	Yvette	GL CODE <u>701</u> GL DATE <u>04.12</u> .	www.pacelabs.com
DELIVERING SCIENCE BETTER	INVO			\$218.00
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Compa	ny LLC		Invoice Number:	2208817-44
AP 1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	04/12/2022
			Invoice Due:	05/12/2022
			PO Number:	Great Oaks CSWR-BG-2021-004
Sample ID: 2041835-01 Sample Date: 04/ Sample Desc: Great Oaks Effluent	05/2022 08:30	Project:	Monthly Great Oaks	
Analysis				<u>Amount</u>
Ammonia by Lachat 350.1 Auto Sampler Service Pad				\$15.20 \$63.30
CBOD				\$20.90
Chlorine Residual (Field) Pad DMR Reporting				\$24.90 \$21.10
DO (Field) Pad				\$5.20
pH (Field) Pad TSS				\$8.00 \$11.40
100		Tot	al for Sample 2041835-0	
			·	• • • • • • •
Sample ID: 2041835-02 Sample Date: 04/ Sample Desc: Great Oaks Effluent E. coli	05/2022 08:35	Project:	Monthly Great Oaks	
<u>Analysis</u> Ecoli 24 Enumeration Pad				<u>Amount</u> \$38.00
APPROVED		Tot	al for Sample 2041835-0	02 \$38.00
By Arthur Faiello at 11:12 am, Apr	25, 2022	Tota	I for Work Order 20418	35 \$208.00
Additional Items				
Description	<u>Quantity</u>	<u>Price</u>		Item Total
Environmental Impact Fee	1	\$10.00		\$10.00

	Pace Analytical Services, LLC					
<b>S</b>	DATE RCV	/D <sup>04/15/22</sup>	GL CODE <sup>701</sup>	P.O. Box 907 Madisonville, KY 42431		
Pace Analytical	PRCD BY	Yvette	GL DATE 04.12.22	270.821.7375 www.pacelabs.com		
DELIVERING SCIENCE BETTER	INVC	DICE	\$270.10			
Invoice To:				Page 1 of 2		
Bluegrass Water Utility Operating Compan AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	ny LLC		Customer ID: 44 Invoice Date: 04	208818-44 102510 /12/2022		
			PO Number: Ki	/12/2022 ngswood SWR-BG-2021-004		
Sample ID: 2041541-01 Sample Date: 04/0 Sample Desc: Kingswood Influent	05/2022 11:50	Project:	Bimonthly Kingswood Process	s 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		
		Tot	al for Sample 2041541-01	\$202.10		
Sample ID: 2041541-02 Sample Date: 04/0 Sample Desc: Kingswood Influent Grab	05/2022 11:55	Project:	Bimonthly Kingswood Process	; Control		
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80		
		Tot	al for Sample 2041541-02	\$14.80		
Sample ID: 2041541-03 Sample Date: 04/0 Sample Desc: Autosampler Set	05/2022 00:00	Project:	Bimonthly Kingswood Process	; Control		
<u>Analysis</u> Pickup Fee Lex				<u>Amount</u> \$43.20		
APPROVED		Tot	al for Sample 2041541-03	\$43.20		
By Arthur Faiello at 11:12 am, Apr	25, 2022	Tota	l for Work Order 2041541	\$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 624 of 803

				Pace Analytical Services, LLC
ø	DATE RCV	′D		
Pace Analytica	PRCD BY	Yvette	GL DATE	270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETTER				
	INVC	DICE		(\$270.10)
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Compa	any LLC			
AP			Invoice Number:	2208819-44
1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Customer ID:	44-102510
			Invoice Date:	04/12/2022
			Invoice Due: PO Number:	05/12/2022 Lake Columbia
			r o Number.	CSWR-BG-2021-004
Sample ID: 2041539-01 Sample Date: 04 Sample Desc: Lake Columbia Influent	4/05/2022 11:10	Project:	Bimonthly Lake Columb	pia Process Control
Analysis				Amount
Auto Sampler Service Lex				\$63.30
CBOD Pkv Field Services Lex				\$20.90 \$63.30
Pickup Fee Lex				\$43.20
TSS Pkv				\$11.40
		Tot	al for Sample 2041539	-01 \$202.10
Sample ID: 2041539-02 Sample Date: 04 Sample Desc: Lake Columbia Influent Grab		Project:	Bimonthly Lake Columb	bia Process Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tot	al for Sample 2041539	-02 \$14.80
Sample ID: 2041539-03 Sample Date: 04 Sample Desc: Autosampler Set	4/05/2022 00:00	Project:	Bimonthly Lake Columb	pia Process Control
<u>Analysis</u> Pickup Fee Lex				<u>Amount</u> \$43.20
APPROVED		Tot	al for Sample 2041539	-03 \$43.20
By Arthur Faiello at 11:12 am, Ap	r 25, 2022	Tota	I for Work Order 2041	539 \$260.10
		1014		
Additional Items				
Description	<u>Quantity</u>	Price		<u>Item Total</u>
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 625 of 803

	DATE RCV	D <sup>04/15/22</sup>	<sup>2</sup> GL CODE 701	Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431
Pace Analytica		Yvette	GL DATE 04.12	2.22 270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETTER				
	INVO	ICE		\$270.10
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Comp	any LLC			
AP 1630 DES Peres Rd, Ste 140			Invoice Number: Customer ID:	2208820-44 44-102510
St. Louis, MO 63131			Invoice Date:	04/12/2022
			Invoice Due:	05/12/2022
			PO Number:	Airview CSWR-BG-2021-004
Sample ID: 2041537-01 Sample Date: 04 Sample Desc: Airview Influent	4/05/2022 10:15	Project:	Bimonthly Airview Proce	ess Control
Analysis				Amount
Auto Sampler Service CBOD				\$63.30
Field Services				\$20.90 \$63.30
Pickup Fee				\$43.20
TSS		Ta		\$11.40
		101	tal for Sample 2041537-	01 \$202.10
Sample ID: 2041537-02 Sample Date: 04 Sample Desc: Airview Influent Grab	4/05/2022 10:19	Project:	Bimonthly Airview Proce	ess Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tot	tal for Sample 2041537-	02 \$14.80
Sample ID: 2041537-03 Sample Date: 04 Sample Desc: Autosampler Set	4/05/2022 00:00	Project:	Bimonthly Airview Proce	ess Control
<u>Analysis</u> Pickup Fee				<u>Amount</u> \$43.20
APPROVED		Tot	tal for Sample 2041537-	03 \$43.20
	r 25 2022			
By Arthur Faiello at 11:12 am, Ap	25, 2022	Tota	Il for Work Order 20415	37 \$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 626 of 803

				Pace Analytical Services, LLC
DA	ATE RCV	/D	GL CODE	P.O. Box 907 Madisonville, KY 42431
Pace Analytical	RCD BY	Yvette	GL DATE	3.22 270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETTER				
	INVC	DICE		\$259.00
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Company LL	C			
AP	•		Invoice Number:	2208885-44
1630 DES Peres Rd, Ste 140 St. Louis MO 62121			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	04/13/2022
			Invoice Due:	05/13/2022
			PO Number:	Persimmon Ridge CSWR-BG-2021-004
ample ID: 2041551-01 Sample Date: 04/06/20 ample Desc: Persimmon Lagoon Influent	22 11:29	Project:	Weekly Persimmon Rido	ge Process Control
Analysis				Amount
Ammonia Pkv				\$15.20
CBOD Pkv Field Services Lex				\$20.90 \$63.30
Pickup Fee Lex				\$43.20
TSS Pkv				\$11.40
		Tot	al for Sample 2041551-	01 \$154.00
ample ID: 2041551-02 Sample Date: 04/06/20 ample Desc: Persimmon Between Cell 1 & 2	22 11:34	Project:	Weekly Persimmon Rido	ge Process Control
Analysis				Amount
Ammonia Pkv				\$15.20
CBOD Pkv				\$20.90
FSS Pkv		Tot	al for Sample 2041551-	.02 \$47.50
		101		φ47.50
ample ID: 2041551-03 Sample Date: 04/06/20 ample Desc: Persimmon Lagoon Effluent	22 11:39	Project:	Weekly Persimmon Ridg	ge Process Control
Analysis				Amount
Ammonia Pkv				\$15.20 \$20.00
CBOD Pkv FSS Pkv				\$20.90 \$11.40
APPROVED		Tot	al for Sample 2041551-	.03 \$47.50
By Arthur Faiello at 11:12 am, Apr 25,	2022	Tota	I for Work Order 20415	51 \$249.00

Pace Analytical delivering science better	DATE RCV PRCD BY	D <sup>04/15/22</sup> Yvette	GL CODE <u>701</u> GL DATE <u>04.13</u>	Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com
	INVC	DICE		\$163.60
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Compar AP	NY LLC		Invoice Number:	2208887-44
1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	04/13/2022
			Invoice Due:	05/13/2022
			PO Number:	Delaplain CSWR-BG-2021-004
Sample ID: 2041547-01 Sample Date: 04/0 Sample Desc: Delaplain Influent <u>Analysis</u> CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv Sample ID: 2041547-02 Sample Date: 04/0			Weekly Delaplain Proce	<u>Amount</u> \$20.90 \$63.30 \$43.20 \$11.40 -01 \$138.80
Sample ID: 2041547-02 Sample Date: 04/ Sample Desc: Delaplain Influent Grab	06/2022 08:40	Project:	Weekly Delaplain Proce	iss control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
APPROVED		Tot	al for Sample 2041547	-02 \$14.80
By Arthur Faiello at 11:12 am, Apr	25, 2022	Tota	ll for Work Order 2041	547 \$153.60
Additional Items				
<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00

				Ace Analytical Services, LLC P.O. Box 907
	DATE RCV	D <sup>04/15/22</sup>	GL CODE <sup>701</sup>	Madisonville, KY 42431 270.821.7375
Pace Analytica		Yvette	GL CODE <u>701</u> GL DATE <u>04.13</u> .	22 www.pacelabs.com
	INVO	ICE		\$242.30
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Compa	any LLC		Invoice Number:	2208888-44
AP 1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	04/13/2022
			Invoice Due:	05/13/2022
			PO Number:	Delaplain CSWR-BG-2021-004
Sample ID: 2041548-01 Sample Date: 04 Sample Desc: Delaplain Effluent	/06/2022 08:00	Project:	Weekly Delaplain	
<u>Analysis</u>				Amount
Ammonia Pkv				\$15.20
CBOD Pkv Chlorine Residual (Field) Lex				\$20.90 \$24.90
DMR Reporting				\$24.90 \$21.10
DO (Field) Lex				\$5.20
Nitrogen Total Preserved Pkg Pkv pH (Field) Lex				\$68.60 \$8.00
Phosphorus Tot Pkv				\$19.00
TSS Pkv				\$11.40
		Tot	al for Sample 2041548-0	1 \$194.30
Sample ID: 2041548-02 Sample Date: 04 Sample Desc: Delaplain Effluent E. coli	/06/2022 08:45	Project:	Weekly Delaplain	
<u>Analysis</u> Ecoli 18 Enumeration Lex				<u>Amount</u> \$38.00
APPROVED		Tot	al for Sample 2041548-0	2 \$38.00
By Arthur Faiello at 11:13 am, Api	r 25, 2022	Tota	l for Work Order 204154	8 \$232.30
Additional Items				
Description	Quantity	<u>Price</u>		Item Total
Environmental Impact Fee	1	\$10.00		\$10.00

Pace Analytical delivering science better	DATE RCV ® PRCD BY	D <sup>04/15/22</sup> Yvette	GL CODE 701 GL DATE 04.14.2	<b>—</b>
	INVC	DICE		\$270.10
<u>Invoice To:</u> Bluegrass Water Utility Operating Compar AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	ny LLC		Customer ID: 2 Invoice Date: 0 Invoice Due: 0 PO Number: 6	Page 1 of 2 2208945-44 14-102510 04/14/2022 05/16/2022 River Bluffs CSWR-BG-2021-004
Sample ID: 2041553-01 Sample Date: 04/0 Sample Desc: River Bluffs Influent <u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv	07/2022 12:30	Project: Tot	Bimonthly River Bluffs Proce	Amount \$63.30 \$20.90 \$63.30 \$43.20 \$11.40 \$202.10
Sample ID: 2041553-02 Sample Date: 04/0 Sample Desc: River Bluffs Influent Grab <u>Analysis</u> MLSS	07/2022 12:45	Project: Tot	Bimonthly River Bluffs Proce	ess Control <u>Amount</u> \$14.80 \$14.80
Sample ID: 2041553-03 Sample Date: 04/0 Sample Desc: Autosampler Set Analysis Pickup Fee Lex APPROVED By Arthur Faiello at 11:13 am, Apr			Bimonthly River Bluffs Proce al for Sample 2041553-03 I for Work Order 2041553	ess Control <u>Amount</u> \$43.20 \$43.20 <b>\$260.10</b>
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 630 of 803

			Pac	ce Analytical Services, LLC P.O. Box 907
	DATE RCV	D <sup>04/15/22</sup>	GL CODE <sup>701</sup> GL DATE <sup>04.14.2</sup>	Madisonville, KY 42431 270.821.7375
Pace Analytica		Yvette	GL DATE 04.14.2	www.pacelabs.com
DELIVERING SCIENCE BETTER	INVO	ICE	\$2	70.10
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Comp AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	any LLC		Customer ID: Invoice Date: Invoice Due: PO Number:	2208946-44 44-102510 04/14/2022 05/16/2022 Fox Run CSWR-BG-2021-004
Sample ID: 2041549-01 Sample Date: 04 Sample Desc: Fox Run Influent	4/07/2022 10:20	Project:	Bimonthly Fox Run Process	s 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
		Tot	al for Sample 2041549-01	\$202.10
Sample ID: 2041549-02 Sample Date: 04 Sample Desc: Fox Run Influent Grab	4/07/2022 11:10	Project:	Bimonthly Fox Run Process	s Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tot	al for Sample 2041549-02	\$14.80
Sample ID: 2041549-03 Sample Date: 04 Sample Desc: Autosampler Set	4/07/2022 00:00	Project:	Bimonthly Fox Run Process	s Control
<u>Analysis</u> Pickup Fee Lex				<u>Amount</u> \$43.20
APPROVED	* 25, 2022	Tot	al for Sample 2041549-03	\$43.20
By Arthur Faiello at 11:13 am, Ap	r 23, 2022	Tota	l for Work Order 2041549	\$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 631 of 803

			Pa	Ace Analytical Services, LLC
Pace Analytical	DATE RCVI	04/20/22	GL CODE <u>701</u> GL DATE <u>04.19.</u>	
DELIVERING SCIENCE BETTER	PRCD BY	Yvette	GL DATE 04.19.	22
	INVO	ICE	\$242	30
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Compar AP 1630 DES Peres Rd, Ste 140 St. Louis, MO 63131	iy LLC		Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2209334-44 44-102510 04/19/2022 05/19/2022 Delaplain CSWR-BG-2021-004
Sample ID: 2042886-01 Sample Date: 04/ Sample Desc: Delaplain Effluent	13/2022 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 2042886-0	1 \$194.30
Sample ID: 2042886-02 Sample Date: 04/ Sample Desc: Delaplain Effluent E. coli	13/2022 08:40	Project:	Weekly Delaplain	
<u>Analysis</u> Ecoli 18 Enumeration Lex				<u>Amount</u> \$38.00
		Tot	al for Sample 2042886-0	2 \$38.00
		Tota	l for Work Order 204288	6 \$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
<b>APPROVED</b> By Arthur Faiello at 11:07 am, Apr	· 25, 2022			

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				Pace Analytical Services, LLC
	DATE RCV	D <sup>04/20/22</sup>	GL CODE 701	P.O. Box 907 Madisonville, KY 42431
Pace Analytical	PRCD BY	Yvette	GL DATE 04.19	0.22 270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETTER				
	INVO	DICE		\$163.60
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Compan AP	IY LLC		Invoice Number:	2209335-44
1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date: Invoice Due:	04/19/2022 05/19/2022
			PO Number:	Delaplain
				CSWR-BG-2021-004
Sample ID: 2042885-01 Sample Date: 04/ Sample Desc: Delaplain Influent	13/2022 08:00	Project:	Weekly Delaplain Proce	ess Control
Analysis				<u>Amount</u>
CBOD Pkv Field Services Lex				\$20.90 \$63.30
Pickup Fee Lex				\$43.20
TSS Pkv				\$11.40
		10	al for Sample 2042885	-01 \$138.80
Sample ID: 2042885-02 Sample Date: 04/ Sample Desc: Delaplain Influent Grab	13/2022 08:30	Project:	Weekly Delaplain Proce	ess Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tot	al for Sample 2042885	-02 \$14.80
		Tota	I for Work Order 2042	385 \$153.60
Additional Items				
<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00		<u>Item Total</u> \$10.00
<b>APPROVED</b> By Arthur Faiello at 11:07 am, Ap	or 25, 2022			

Pace Analytic		D <sup>04/20/22</sup> Yvette	GL CODE <u>701</u> GL DATE <u>04.1</u>		al Services, LLC P.O. Box 907 Inville, KY 42431 270.821.7375 w.pacelabs.com
DELIVERING SCIENCE BETT		DICE		(\$270.10)	
Invoice To:					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:	2209336-44 44-102510 04/19/2022	)
			Invoice Due: PO Number:	05/19/2022 Kingswood CSWR- <mark>BG</mark> -	
Sample ID: 2042824-01 Sample Date: Sample Desc: Kingswood Influent	04/12/2022 12:15	Project:	Bimonthly Kingswood	l 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
		Tot	al for Sample 204282	24-01	\$202.10
Sample ID: 2042824-02 Sample Date: Sample Desc: Kingswood Influent Grab	04/12/2022 12:40	Project:	Bimonthly Kingswood	l Process Control	
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
		Tot	al for Sample 204282	24-02	\$14.80
Sample ID: 2042824-03 Sample Date: Sample Desc: Autosampler Set	04/12/2022 00:00	Project:	Bimonthly Kingswood	I Process Control	
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$43.20
APPROVED		Tot	al for Sample 204282	24-03	\$43.20
By Arthur Faiello at 11:07 am,	Apr 25, 2022	Tota	l for Work Order 204	2824	\$260.10
<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 634 of 803

				Pace Analytical Services, LLC
	DATE RCV	D <sup>04/20/22</sup>	GL CODE	P.O. Box 907 Madisonville, KY 42431
Pace Analytica		Yvette	GL DATE 04.19	0.22 270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETTER		DICE	(\$27	70.10
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Compa AP	any LLC		Invoice Number:	2209337-44
1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	04/19/2022
			Invoice Due:	05/19/2022
			PO Number:	Lake Columbia CSWR-BG-2021-004
Sample ID: 2042823-01 Sample Date: 04 Sample Desc: Lake Columbia Influent	1/12/2022 11:50	Project:	Bimonthly Lake Columb	ia Process Control
Analysis				Amount
Auto Sampler Service Lex				\$63.30
CBOD Pkv Field Services Lex				\$20.90 \$63.30
Pickup Fee Lex				\$43.20
TSS Pkv				\$11.40
		Tot	al for Sample 2042823-	-01 \$202.10
Sample ID: 2042823-02 Sample Date: 04 Sample Desc: Lake Columbia Influent Grab		Project:	Bimonthly Lake Columb	ia Process Control
Analysis				Amount
MLSS				\$14.80
		Tot	al for Sample 2042823-	-02 \$14.80
Sample ID: 2042823-03 Sample Date: 04 Sample Desc: Autosampler Set	4/12/2022 00:00	Project:	Bimonthly Lake Columb	ia Process Control
<u>Analysis</u> Pickup Fee Lex				<u>Amount</u> \$43.20
400001/50		Tot	al for Sample 2042823-	-03 \$43.20
<b>APPROVED</b> By Arthur Faiello at 11:07 am, A	nr 25 2022	Tota	I for Work Order 20428	323 \$260.10
	pi 20, 2022			·-···
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 635 of 803

Pace Analytica Delivering science bette		0 <sup>04/20/22</sup> Yvette	GL CODE <u>701</u> GL DATE <u>04.19</u>	
INVOICE \$270.10				
<u>Invoice To:</u> Bluegrass Water Utility Operating Com	pany LLC			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:	2209338-44 44-102510 04/19/2022 05/19/2022 Airview CSWR-BG-2021-004
Sample ID: 2042820-01 Sample Date: Sample Desc: Airview Influent	04/12/2022 09:40	Project:	Bimonthly Airview Proc	ess 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
		Total for Sample 2042820-01 \$202.10		
Sample ID: 2042820-02 Sample Date: Sample Desc: Airview Influent Grab	04/12/2022 09:43	Project:	Bimonthly Airview Proc	ess Control
<u>Analysis</u> MLSS				<u>Amount</u> \$14.80
		Tot	al for Sample 2042820	-02 \$14.80
Sample ID: 2042820-03 Sample Date: Sample Desc: Autosampler Set	04/12/2022 00:00	Project:	Bimonthly Airview Proc	ess Control
<u>Analysis</u> Pickup Fee				<u>Amount</u> \$43.20
APPROVED		Total for Sample 2042820-03 \$43.20		-03 \$43.20
By Arthur Faiello at 11:08 am, A	pr 25, 2022	Tota	l for Work Order 2042	820 \$260.10
Additional Items	Quantity	Drico		Itom Total
<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 636 of 803
			Р	ace Analytic	al Services, LLC P.O. Box 907
		04/20/22	GL CODE 701	Madisc	onville, KY 42431 270.821.7375
Pace Analytical DELIVERING SCIENCE BETTER	PRCD BY	Yvette	GL CODE <u>701</u> GL DATE <u>04.19</u>	.22 ***	/w.pacelabs.com
	INVOI	CE	\$270.1	0	
Invoice To:					Page 1 of 2
Bluegrass Water Utility Operating Company	/ LLC				_
AP			Invoice Number:	2209344-44	4
1630 DES Peres Rd, Ste 140 St. Louis, MO 63131			Customer ID: Invoice Date:	44-102510	
,			Invoice Date:	04/19/2022 05/19/2022	
			PO Number:	Golden Acr	
				CSWR-BG-	
Sample ID: 2041834-01 Sample Date: 04/12 Sample Desc: Golden Acres Influent	2/2022 08:30	Project:	Monthly Golden Acres Pr	ocess Control	
Analysis					<u>Amount</u>
Auto Sampler Service Pad					\$63.30
CBOD Field Services Pad					\$20.90 \$63.30
Pickup Fee Pad					\$43.20
TSS					\$11.40
		Tota	al for Sample 2041834-0	)1	\$202.10
Sample ID: 2041834-02 Sample Date: 04/12 Sample Desc: Golden Acres Influent Grab	2/2022 11:25	Project:	Monthly Golden Acres Pr	ocess Control	
<u>Analysis</u> MLSS					<u>Amount</u> \$14.80
		Tota	al for Sample 2041834-0	)2	\$14.80
Sample ID: 2041834-03 Sample Date: 04/12 Sample Desc: Autosampler Set	2/2022 00:00	Project:	Monthly Golden Acres Pr	ocess Control	
<u>Analysis</u> Pickup Fee Pad					<u>Amount</u> \$43.20
APPROVED		Tota	al for Sample 2041834-0	)3	\$43.20
By Arthur Faiello at 11:08 am, Apr 2	25, 2022	Total	for Work Order 204183	34	\$260.10
Additional Items					
Description	Quantity	<u>Price</u>			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 637 of 803

					Box 907
Paco Apolytics	DATE RCV	D2	GL CODE 701	Madisonville, K 270.8	21.7375
Pace Analytica		Yvette	GL CODE <u>701</u>	9.22 www.pacel	abs.com
		ICE		\$218.00	
Invoice To:				Pa	ge 1 of 2
Bluegrass Water Utility Operating Comp	any LLC		Invoice Number:	2209345-44	
AP 1630 DES Peres Rd, Ste 140			Customer ID:	44-102510	
St. Louis, MO 63131			Invoice Date:	04/19/2022	
			Invoice Due:	05/19/2022	
			PO Number:	Kingswood CSWR-BG-2021-00	)4
Sample ID: 2041542-01 Sample Date: 0 Sample Desc: Kingswood Effluent	4/12/2022 12:10	Project:	Monthly Kingswood		
Analysis				Amoun	_
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				\$5.20	)
pH (Field) Lex TSS Pkv				\$8.00 \$11.40	
		Tot	al for Sample 2041542		_
Sample ID: 2041542-02 Sample Date: 0 Sample Desc: Kingswood Effluent E. coli	4/12/2022 12:25	Project:	Monthly Kingswood		
<u>Analysis</u> Ecoli 18 Enumeration Lex				<u>Amoun</u> \$38.00	_
APPROVED		Tot	al for Sample 2041542	-02 \$38.00	)
By Arthur Faiello at 11:08 am, Ap	or 25, 2022	Tota	Il for Work Order 2041	542 \$208.00	<u> </u>
Additional Items					
Description	Quantity	Price		Item To	tal
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 638 of 803

			Pa	ace Analytical Services, LLC P.O. Box 907
Pace Analytical	DATE RCVI	04/20/22	GL CODE <u>701</u> GL DATE <u>04.19.2</u>	
DELIVERING SCIENCE BETTER	PRCD BY	Yvette	GL DATE 04.19.2	22 www.pacelabs.com
	INVO	ICE		\$305.60
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Compar AP	וא LLC		Invoice Number:	2209347-44
AP 1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	04/19/2022
			Invoice Due:	05/19/2022
			PO Number:	Lake Columbia CSWR-BG-2021-004
Sample ID: 2041540-01 Sample Date: 04/ Sample Desc: Lake Columbia Effluent	12/2022 11:30	Project:	Monthly Lake Columbia	
Analysis				<u>Amount</u>
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
Nitrogen Total Preserved Pkg Pkv				\$68.60
pH (Field) Lex				\$8.00
Phosphorus Tot Pkv TSS Pkv				\$19.00 \$11.40
		Tot	tal for Sample 2041540-0	1 \$257.60
Sample ID: 2041540-02 Sample Date: 04/ Sample Desc: Lake Columbia Effluent E. coli		Project:	Monthly Lake Columbia	
<u>Analysis</u> Ecoli 18 Enumeration Lex				<u>Amount</u> \$38.00
APPROVED		Tot	tal for Sample 2041540-0	2 \$38.00
By Arthur Faiello at 11:08 am, Apr	25, 2022	Tota	Il for Work Order 204154	0 \$295.60
Additional Items				
Description	Quantity	Price		Item Total
Environmental Impact Fee	1	\$10.00		\$10.00

			I	Pace Analytical Services, LLC P.O. Box 907
Place Apply tion		D <sup>04/20/22</sup>	GL CODE 701	Vadisonville, KY 42431 270.821.7375
Pace Analytica	PRCD BY	Yvette	GL DATE	9.22 www.pacelabs.com
	INVC	ICE		\$218.00
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Comp	any LLC		Invoice Number:	2209349-44
AP 1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	04/19/2022
			Invoice Due:	05/19/2022
			PO Number:	Airview CSWR-BG-2021-004
Sample ID: 2041538-01 Sample Date: 0 Sample Desc: Airview Effluent <u>Analysis</u> Ammonia by Lachat 350.1 Auto Sampler Service CBOD Chlorine Residual (Field) DMR Reporting DO (Field) pH (Field) TSS	4/12/2022 09:45	Project: Tot	Monthly Airview al for Sample 2041538-	Amount \$15.20 \$63.30 \$20.90 \$24.90 \$21.10 \$5.20 \$8.00 \$11.40 -01 \$170.00
Sample ID: 2041538-02 Sample Date: 0 Sample Desc: Airview Effluent E. coli	4/12/2022 09:55	Project:	Monthly Airview	
<u>Analysis</u> Ecoli 18 Enumeration Lex				<u>Amount</u> \$38.00
		Tot	al for Sample 2041538-	-02 \$38.00
<b>APPROVED</b> By Arthur Faiello at 11:08 am, Apr	· 25, 2022	Tota	l for Work Order 20415	\$208.00
Additional Items				
Description	Quantity	<u>Price</u>		Item Total
Environmental Impact Fee	1	\$10.00		\$10.00

		P	ace Analytical Services, LLC
	RCVD <sup>04/21/22</sup>	GL CODE	P.O. Box 907 Madisonville, KY 42431 270.821.7375
Pace Analytical PRCD	BY <u>Yvette</u>	GL CODE <u>701</u> GL DATE <u>04.20</u>	.22 www.pacelabs.com
	NVOICE	\$2	59.00
Invoice To:			Page 1 of 2
Bluegrass Water Utility Operating Company LLC			0000105 11
AP 1630 DES Peres Rd, Ste 140		Invoice Number: Customer ID:	2209435-44
St. Louis, MO 63131		Invoice Date:	44-102510 04/20/2022
		Invoice Due:	05/20/2022
		PO Number:	Persimmon Ridge
			CSWR-BG-2021-004
Sample ID: 2042889-01 Sample Date: 04/13/2022 12: Sample Desc: Persimmon Lagoon Influent	10 Project:	Weekly Persimmon Ridg	e Process Control
Analysis			<u>Amount</u>
Ammonia Pkv			\$15.20
CBOD Pkv Field Services Lex			\$20.90 \$63.30
Pickup Fee Lex			\$43.20
TSS Pkv			\$11.40
	Tot	al for Sample 2042889-0	01 \$154.00
Sample ID: 2042889-02 Sample Date: 04/13/2022 12: Sample Desc: Persimmon Between Cell 1 & 2	15 Project:	Weekly Persimmon Ridg	e Process Control
Analysis			Amount
Ammonia Pkv			\$15.20
CBOD Pkv TSS Pkv			\$20.90 \$11.40
	Tot	al for Sample 2042889-0	
		·	•
Sample ID: 2042889-03 Sample Date: 04/13/2022 12:/ Sample Desc: Persimmon Lagoon Effluent	20 Project:	Weekly Persimmon Ridg	e Process Control
Analysis			Amount
Ammonia Pkv CBOD Pkv			\$15.20 \$20.90
TSS Pkv			\$20.90 \$11.40
APPROVED	Tot	al for Sample 2042889-0	\$47.50
By Arthur Faiello at 11:08 am, Apr 25, 202		I for Work Order 20428	89 \$249.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 641 of 803

				Pace Analytical Services, LLC P.O. Box 907
Page Arealy tight	<b>DATE RCV</b>	D <sup>04/22/22</sup>	GL CODE 701	Madisonville, KY 42431 270.821.7375
Pace Analytical	PRCD BY	Yvette	GL CODE <sup>701</sup> GL DATE <sup>04.2</sup>	www.pacelabs.com
	INVC	DICE		\$305.60
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Compan AP	y LLC		Invoice Number:	2209576-44
1630 DES Peres Rd, Ste 140			Customer ID:	44-102510
St. Louis, MO 63131			Invoice Date:	04/21/2022
			Invoice Due:	05/23/2022
			PO Number:	Persimmon Ridge
Sample ID: 2041552-01 Sample Date: 04/1 Sample Desc: Persimmon Effluent	14/2022 12:00	Project:	Bimonthly Persimmon	Ridge
Analysis				Amount
Ammonia Pkv				\$15.20
Auto Sampler Service Lex				\$63.30
CBOD Pkv				\$20.90
Chlorine Residual (Field) Lex DMR Reporting				\$24.90 \$21.10
DO (Field) Lex				\$5.20
Nitrogen Total Preserved Pkg Pkv				\$68.60
pH (Field) Lex				\$8.00
Phosphorus Tot Pkv TSS Pkv				\$19.00 \$11.40
ISS PKV		Tet	al far Samala 201155	\$11.40
		101	al for Sample 2041552	2-01 \$257.60
Sample ID: 2041552-02 Sample Date: 04/1 Sample Desc: Persimmon Effluent E. coli	14/2022 11:45	Project:	Bimonthly Persimmon	Ridge
Analysis				<u>Amount</u>
Ecoli 18 Enumeration Lex				\$38.00
APPROVED		Tot	al for Sample 2041552	2-02 \$38.00
By Arthur Faiello at 11:13 am, Apr 2	25, 2022	Tota	l for Work Order 2041	552 \$295.60
Additional Items				
Description	Quantity	Price		Item Total
Environmental Impact Fee	1	\$10.00		\$10.00

-					F	ace Analytica	al Services, LLC
			DATE RC	VD <sup>04/24/22</sup>	GL CODE <u>701</u>	Madiso	P.O. Box 907 nville, KY 42431 270.821.7375
	Pace An	alytical	PRCD B	Y Yvette	GL DATE 04.22	.22 ww	w.pacelabs.com
/	DELIVERING SCIE	ENCE BETTER				\$48.00	
			IN	VOICE			
	<u>ce To:</u> grass Water Utility O	perating Compa	ny LL C				Page 1 of 1
AP	DES Peres Rd, Ste				Invoice Number: Customer ID:	2209687-44	b
	ouis, MO 63131	140			Invoice Date:	44-102510 04/22/2022	)
					Invoice Due:	05/23/2022	
					PO Number:	Fox Run CSWR- <mark>BG-</mark>	2021-004
Sample ID: 2 Sample Desc:		mple Date: 04, i	/20/2022 10:50	) Project:	Monthly Fox Run		
<u>Analysis</u> Ecoli 18 Enu	imeration Lex						<u>Amount</u> \$38.00
				Тс	tal for Sample 2044371-	01	\$38.00
				Tota	al for Work Order 20443	71	\$38.00
Additional	Items						
Description			Quantity	Price			Item Total
Environmer	ntal Impact Fee		1	\$10.00			\$10.00
APPR	OVED				Total Invoice Amo	unt	\$48.00
By Arth	ur Faiello at 11	:08 am, Ap	r 25, 2022	2	.5% Credit Card surchar	ge	\$1.20
				Т	otal CC Charge Amount		\$49.20
	A 2.5% Credit Carc ACH/e-checks incu	-	•	ed to any Credit (	Card Payment Debit and		
					supplying you with the highest ntact us at 270-821-7375.	quality	
Please submit this	s stub with payment	Questions or	pay by phone c	all (612)-998-44	82		
Customer ID:	44-102510	Invoice: 2209	1687 E	Date: 04/22/20	22 I	nvoice Amount:	\$48.00
			Pace Analytic P.O. Bo	<b>MIT TO:</b> al Services, LLC ox 684056 L 60695-4056			Ref: 1005
Р	ace reserves the rig	ht to charge a s	Terms - t Surcharge on c	Net 30 Days Credit card pay	ments based on card ty	pe and zip coo	le.
							Page 1 of
						Case I	No. 2022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 643 of 803

	RCD BY Heather	<sup>3/22</sup> GL CODE 701	Pace Analytical Services, LLC P.O. Box 907 Nadisonville, KY 42431 270.821.7375 www.pacelabs.com \$281.27
	INVOICE		
Invoice To: Bluegrass Water Utility Operating Company LLC	<b>APPROV</b> By Arthur Fa	<b>ED</b> iello at 3:26 pm, S	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:	2218243-44 44-102510 07/27/2022 08/26/2022 Persimmon Ridge CSWR-BG-2021-004
Sample ID: 2073796-01 Sample Date: 07/20/2022 Sample Desc: Persimmon Lagoon Influent	2 10:00 Projec	t: Weekly Persimmon Ridg	ge Process Control
<u>Analysis</u> Ammonia Pkv CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv		Total for Sample 2073796-	Amount \$15.20 \$20.90 \$63.30 \$43.20 \$11.40 -01 \$154.00
Sample ID: 2073796-02 Sample Date: 07/20/2022 Sample Desc: Persimmon Between Cell 1 & 2	2 09:55 Projec	t: Weekly Persimmon Ridg	ge Process Control
<u>Analysis</u> Ammonia Pkv CBOD Pkv TSS Pkv		Total for Sample 2073796-	<u>Amount</u> \$15.20 \$20.90 \$11.40 -02 \$47.50
Sample ID: 2073796-03 Sample Date: 07/20/2022 Sample Desc: Persimmon Lagoon Effluent			
<u>Analysis</u> Ammonia Pkv CBOD Pkv TSS Pkv			<u>Amount</u> \$15.20 \$20.90 \$11.40
		Total for Sample 2073796-	-03 \$47.50
	т	otal for Work Order 20737	796 \$249.00

Page 1 of 2

## DATE RCVD<sup>02/22/22</sup> GL CODE<sup>730.20</sup>

PRCD BY Curtis GL DATE 2/22/22

Invoice No. 22801464274

Pace Analytical National Center for Testing & Innovation Please Remit To:

Pace Analytical National 29196 Network Place Chicago, IL 60673-1196 Tax I.D. Pace Analytical National: 62-0814289 Pace Analytical Services, LLC: 41-1821617 Pace Analytical Gulf Coast: 45-4027089 1-800-767-5859

	Invoice Da	te 22-FEB-22	1-800-767			1. 45-4027085
Bill To:		Reported To:	Purc	hase Ord	er Num	ber
Krista Obernuefemann Bluegrass Water Utility Operators		Chris Carroll Proiect Number		Term		
1650 Des Peres Rd Ste 303		Site ID#		Net Amount		
St. Louis, MO 63131 Customer Number 8	30-113082	BLUWATSLMO-GRASSLAN	\$	123.	50	
Sample Numbers: L1461225-01, L1461225-02		•	Collect 14-FEB-			
Sample IDs: INFLUENT - COMP, EFFLUENT - COMP			R5			
Qty Matrix Descriptic	on	Rush	Unit Pric	e		Amount
3x Week 2 WW CBOD 1 WW Ammonia Nitrogen 2 WW Suspended Solids 1 Misc Courier Fee 1 Misc Environmental Impact Fee <b>APPROVED</b> By Jo Anna McMahon at 8:49 at		2022	\$\$ \$\$ \$\$ \$\$ \$\$	21.00 16.00 12.00 31.50 10.00	\$ \$ \$	42.00 16.00 24.00 31.50 10.00
2.5% Credit Card Surcharge \$ If Paid By Credit Card, Total Due \$	3.0 126.5		Total	Due	\$	123.50

In the absence of a contract or written agreement to the contrary, Pace Analytical National Standard Terms and Conditions (see http://www.pacenational.com) represent the entire agreement between Pace Analytical National and the addressee. Accounts beyond terms are subject to 1 1/2% monthly service charge.

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Page 1

02/22/22 08:56 seedpak Acct Date 02/24/22

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Company Name/Address:			Billing Infor	rmation:		T		_		Analysis /	Contair	ner / Prese	rvative	1 1	Cha	in of Custody	Page of			
Bluegrass Water Utility Operators			Krista Obernuefemann 1650 Des Peres Rd Ste 303			1650 Des Peres Rd			Pres Chk		n							_	PEOPLE A	CC OVANCING SCIENCE
Ste 303 St. Louis. MO 63131			St. Louis,	, MO 63131			13				Salara and				-	NAT UU	IET, TN			
Report to:			Email To:	nidwestwaterop.	comidrood@r	niduor	1		1							S Lebanon Rd Moun	t Juliet, TN 37122			
Chris Carroll	City/State			· · · · ·	Please C		1		1 Charles		1				cons	nitting a sample via t titutes acknowledgm Terms and Condition	ent and acceptance of th			
Project Description: 3x Week		Collected:	PT MT C							mel				http:	s://info.pacelabs.com s.pdf	/hubfs/pas-standard-				
Phone: 502-509-8583	Client Project #	1		Lab Project # BLUWATSLMO-GRASSLA P.O. #		AND	es	H2504							SD	G# Ll	161225			
Collected by (print): Robert Schalt	Site/Facility ID	#					-NoPr	aThiol	es					and the second		ble #	VATSLMO			
Collected by (signature):		ab MUST Be y Five [		Quote #		(***	25(		E NoPres					and the second se		mplate:T201 elogin: P902				
Immediately Packed on Ice N_ Y_	Next Day Two Day Three Da	10 Da	(Rad Only) iy (Rad Only)	Date Resu	lts Needed	No. of			1L-HDPE					A A A A A A A A A A A A A A A A A A A	РВ	pped Via: Co	3110			
Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	Cntrs			TSS 1						Sin	Remarks	Sample # (lab only			
INFLUENT - COMP	G	ww		2-14-22	11:06	2	x	-	X					1423			01			
EFFLUENT - COMP	C	ww		2-14-2		3	X	X	X								62			
														0			1			
						-		-			File a				-					
						-	1	-												
						-		-	Under State		120									
Matrix: S - Soil AIR - Air F - Filter W - Groundwater B - Bioassay							pH		_ Temp_		COC Si	al Prese gned/Acc								
WW - WasteWater				1		-	21212		1	Flow		_ Other _		Correc	t bottle		$\frac{1}{Y} = \frac{1}{Y}$			
OT - Other	Samples returned v UPS FedEx		_/	Track	ing #	15						-		VOA Ze	If ro Heads	Applicabl pace:	e + -			
Relinquis (edby): (Signature)		-14-2		Recei	ved by: (9/gna	ture)				Trip Blan	ik Receiv	ved: Yes HC TB	L/MeoH	RAD Sc	reen <0.		<u></u>			
Relinquished by (Signatur)	Dat 2	e: -14-).	2 Time	:45 Recei	ved by: (Signa	ture)	/	2	1	J. Ifs	six)	C Bottles	Received:	If prese	rvation req	uired by Logi	n: Date/Time			
Relinquished by : (Signature)	Dat	e:	Time	: Recei	ved for laby	(Signat	ure			Date:	he	Time:	YJ	Hold:			Condition: NCF / OK			

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Sample ID: 1121799-01 Sample Date: 12/09/2021 11:55 Project:		CSWR-BG-2021-004
Sample Desc: River Bluffs Influent	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> \$60.00 \$19.80 \$60.00 \$31.50 \$10.80
	Total for Sample 1121799-01 \$182.10
Sample ID: 1121799-02 Sample Date: 12/09/2021 11:59 Sample Desc: River Bluffs Influent Grab	Project: Bimonthly River Bluffs Process Control
<u>Analysis</u> MLSS	<u>Amount</u> \$14.00
	Total for Sample 1121799-02 \$14.00
Sample ID: 1121799-03 Sample Date: 12/09/2021 00:00 Sample Desc: Autosampler Set	Project: Bimonthly River Bluffs Process Control
<u>Analysis</u> Pickup Fee Lex	<u>Amount</u> \$31.50

\$227.60 Total for Work Order 1121799

Total for Sample 1121799-03

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\$31.50



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Page 1 of 2

Bluegrass Water Utility Operating Company LLC AP	Invoice Number:	2128375-44
500 Northwest Plaza Dr Ste 500	Customer ID:	44-102510
Saint Ann, MO 63074	Invoice Date:	12/16/2021
	Invoice Due:	01/17/2022
APPROVED	PO Number:	Fox Run
By Jo Anna McMahon at 11:40 am, Feb 01, 2022		CSWR-BG-2021-004

Sample ID: 1122504-01 Sample Date: 12/09/2021 10:05 Sample Desc: Fox Run Influent

Bimonthly Fox Run Process Control Project:

Total for Sample 1122504-03

Total for Work Order 1122504

GL DATE 12/16/21

<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Pickup Fee Lex TSS Pkv			<u>Amount</u> \$60.00 \$19.80 \$60.00 \$31.50 \$10.80
		Total for Sample 1122504-01	\$182.10
Sample ID: 1122504-02 Sample Date: Sample Desc: Fox Run Influent Grab	12/09/2021 10:10	Project: Bimonthly Fox Run Process Control	
<u>Analysis</u> MLSS			<u>Amount</u> \$14.00
		Total for Sample 1122504-02	\$14.00
Sample ID: 1122504-03 Sample Date: Sample Desc: Autosampler Set	12/09/2021 00:00	Project: Bimonthly Fox Run Process Control	
<u>Analysis</u> Pickup Fee Lex			<u>Amount</u> \$31.50

\$31.50

\$227.60



GL DATE 12/16/21

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Page 1 of 2

Bluegrass Water Utility Operating Company LLC AP 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074	Invoice Number: Customer ID: Invoice Date:	2128379-44 44-102510 12/16/2021
APPROVED	Invoice Due:	01/17/2022
AFFNOVLD By Jo Anna McMahon at 11:41 am, Feb 01, 2022	PO Number:	Longview CSWR-BG-2021-004

Sample Date: 12/09/2021 08:25 Monthly Longview Process Control Sample ID: 1121795-01 Project: Sample Desc: Longview Influent Analysis Amount Auto Sampler Service Lex \$60.00 CBOD Pkv \$19.80 **Field Services Lex** \$60.00 **Pickup Fee Lex** \$31.50 TSS Pkv \$10.80 Total for Sample 1121795-01 \$182.10 Sample ID: 1121795-02 Sample Date: 12/09/2021 08:28 Project: Monthly Longview Process Control Sample Desc: Longview Influent Grab Analysis Amount MLSS \$14.00 Total for Sample 1121795-02 \$14.00 Sample ID: 1121795-03 Sample Date: 12/09/2021 00:00 Project: Monthly Longview Process Control Sample Desc: Autosampler Set

<u>Analysis</u> Amount Pickup Fee Lex \$31.50 Total for Sample 1121795-03 \$31.50 \$227.60 Total for Work Order 1121795

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		Madisonville, KY 42431
Pace Analytical DATE RCV	VD <sup>12/22/21</sup> GL CODE <sup>701</sup>	270.821.7375 www.pacelabs.com
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	/OICE	
Invoice To:		Page 1 of 2
Bluegrass Water Utility Operating Company LLC	Invoice Number:	2128726-44
AP 500 Northwest Plaza Dr Ste 500	Customer ID:	44-102510
Saint Ann, MO 63074	Invoice Date:	12/21/2021
APPROVED	Invoice Due:	01/20/2022
By Jo Anna McMahon at 11:39 am, Feb 01, 2022	PO Number:	Lake Columbia CSWR-BG-2021-004
Sample ID: 1122669-01 Sample Date: 12/14/2021 10:00 Sample Desc: Lake Columbia Influent	Project: Bimonthly Lake Colum	bia Process Control
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv		<u>Amount</u> \$60.00 \$19.80 \$60.00 \$31.50 \$10.80
	Total for Sample 1122669	9-01 \$182.10
Sample ID: 1122669-02 Sample Date: 12/14/2021 09:58 Sample Desc: Lake Columbia Influent Grab	Project: Bimonthly Lake Colum	bia Process Control
<u>Analysis</u> MLSS		<u>Amount</u> \$14.00
	Total for Sample 1122669	9-02 \$14.00
Sample ID: 1122669-03 Sample Date: 12/14/2021 00:00 Sample Desc: Autosampler Set	Project: Bimonthly Lake Colum	bia Process Control
<u>Analysis</u> Pickup Fee Lex		<u>Amount</u> \$31.50
	Total for Sample 1122669	9-03 \$31.50
	Total for Work Order 1122	2669 \$227.60



Bluegrass Water Utility Operating Company LLC AP 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074	Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2128727-44 44-102510 12/21/2021 01/20/2022 Woodland Acres
By Jo Anna McMahon at 11:39 am, Feb 01, 2022		CSWR-BG-2021-004
Sample ID: 1122668-01 Sample Date: 12/14/2021 10:30 Sample Desc: Woodland Influent	Project: Monthly Woodland Acres F	Process Control
<u>Analysis</u> Auto Sampler Service CBOD Field Services Pickup Fee TSS		<u>Amount</u> \$60.00 \$19.80 \$60.00 \$31.50 \$10.80
	Total for Sample 1122668-01	\$182.10
Sample ID: 1122668-02 Sample Date: 12/14/2021 10:35 Sample Desc: Woodland Influent Grab	Project: Monthly Woodland Acres F	Process Control
<u>Analysis</u> MLSS		<u>Amount</u> \$14.00
	Total for Sample 1122668-02	2 \$14.00
Sample ID: 1122668-03 Sample Date: 12/14/2021 00:00 Sample Desc: Autosampler Set	Project: Monthly Woodland Acres F	Process Control
<u>Analysis</u> Pickup Fee		<u>Amount</u> \$31.50
	Total for Sample 1122668-03	\$31.50

Total for Work Order 1122668 \$227.60

		nalytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375
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Invoice To:		Page 1 of 2
Bluegrass Water Utility Operating Company LLC AP 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074 APPROVED By Jo Anna McMahon at 11:39 am, Feb 01, 2022	Invoice Number: Customer ID: Invoice Date: Invoice Due: PO Number:	2128728-44 44-102510 12/21/2021 01/20/2022 Airview CSWR-BG-2021-004
Sample ID: 1122667-01 Sample Date: 12/14/2021 11:45 Sample Desc: Airview Influent	Project: Bimonthly Airview Process	s Control
<u>Analysis</u> Auto Sampler Service CBOD Field Services Pickup Fee TSS		<u>Amount</u> \$60.00 \$19.80 \$60.00 \$31.50 \$10.80
	Total for Sample 1122667-01	\$182.10

Sample ID:	1122667-02	Sample Date:	12/14/2021	11:49
Sample Desc	: Airview Inf	luent Grab		

Analysis MLSS		<u>Amount</u> \$14.00
	Total for Sample 1122667-02	\$14.00

Sample ID: 1122667-03 Sample Date: 12/14/2021 00:00 Sample Desc: Autosampler Set

<u>Analysis</u> Pickup Fee

Project: Bimonthly Airview Process Control

Project: Bimonthly Airview Process Control

			I	-	P.O. Box 907
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	INVOI				
Invoice To:					Page 1 of 2
Bluegrass Water Utility Operating Company	LLC		Invoice Number:	2128729-	44
500 Northwest Plaza Dr Ste 500			Customer ID:	44-10251	0
Saint Ann, MO 63074			Invoice Date:	12/21/202	
APPROVED			Invoice Due: PO Number:	01/20/202 Golden A	
By Jo Anna McMahon at 11:39 am, Feb 01, 20	022		-		G-2021-004
Sample ID: 1121139-01 Sample Date: 12/14 Sample Desc: Golden Acres Influent <u>Analysis</u>	/2021 09:30	Project:	Monthly Golden Acres P	Process Contro	<u>Amount</u>
Auto Sampler Service Pad CBOD Field Services Pad Pickup Fee Pad TSS					\$60.00 \$19.80 \$60.00 \$31.50 \$10.80
		Tota	al for Sample 1121139-	-01	\$182.10
Sample ID: 1121139-02 Sample Date: 12/14 Sample Desc: Golden Acres Influent Grab	/2021 12:10	Project:	Monthly Golden Acres P	Process Contro	l
<u>Analysis</u> MLSS					<u>Amount</u> \$14.00
		Tota	al for Sample 1121139-	-02	\$14.00
Sample ID: 1121139-03 Sample Date: 12/14 Sample Desc: Autosampler Set	/2021 00:00	Project:	Monthly Golden Acres P	Process Contro	l
<u>Analysis</u> Pickup Fee Pad					<u>Amount</u> \$31.50
		Tota	al for Sample 1121139-	-03	\$31.50
		Total	for Work Order 11211		\$227.60

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Bluegrass Water Utility Operating Company LLC		
AP	Invoice Number:	2128730-44
500 Northwest Plaza Dr Ste 500	Customer ID:	44-102510
Saint Ann, MO 63074	Invoice Date:	12/21/2021
APPROVED	Invoice Due:	01/20/2022
	PO Number:	Woodland Acres
By Jo Anna McMahon at 11:39 am, Feb 01, 2022		CSWR-BG-2021-004

Sample ID: 1112568-01 Sample Date: 12/14/2021 10:45 Sample Desc: Woodland Effluent

Project: Quarterly Woodland Acres

Analysis Ammonia by Lachat 350.1 Auto Sampler Service CBOD Chlorine Residual (Field) DMR Reporting DO (Field) Flow MGD (Field) pH (Field) TSS	<u>Amount</u> \$14.40 \$60.00 \$19.80 \$23.58 \$20.00 \$4.95 \$5.00 \$7.56 \$10.80
Total for San	nple 1112568-01 \$166.09
Sample ID: 1112568-02 Sample Date: 12/14/2021 10:40 Project: Quarterly Sample Desc: Woodland Effluent E. coli	v Woodland Acres
Analysis	Amount
Ecoli 18 Enumeration Lex	\$38.00
Total for San	nple 1112568-02 \$38.00
Total for Work	k Order 1112568 \$204.09

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<u>Invoice To:</u> Bluegrass Water Utility Operating Compan AP 500 Northwest Plaza Dr Ste 500	y LLC	Invoice Number: Customer ID:	Page 1 of 2 2128755-44 44-102510
Saint Ann, MO 63074		Invoice Date:	44-102510 12/21/2021
APPROVED		Invoice Due:	01/20/2022
By Jo Anna McMahon at 11:39	9 am, Feb 01, 2022	PO Number:	Kingswood CSWR-BG-2021-004
Sample ID: 1122670-01 Sample Date: 12/1 Sample Desc: Kingswood Influent Analysis	4/2021 09:20 Project:	Bimonthly Kingswood F	Process Control Amount
Analysis Auto Sampler Service Lex			\$60.00
CBOD Pkv			\$19.80
Field Services Lex			\$60.00
Pickup Fee Lex			\$31.50
TSS Pkv			\$10.80
	Tot	al for Sample 1122670	-01 \$182.10

Sample ID: 1122670-02 Sample Date: 12/14/2021 09:23 Sample Desc: Kingswood Influent Grab Project: Bimonthly Kingswood Process Control

Analysis MLSS Amount \$14.00 Total for Sample 1122670-02 \$14.00 Sample ID: 1122670-03 Sample Date: 12/14/2021 00:00 Project: Bimonthly Kingswood Process Control Sample Desc: Autosampler Set

Analysis Pickup Fee Lex Total for Sample 1122670-03 **X**31.50 **Total for Work Order 1122670 \$227.60** 

			F	Pace Analytic	cal Services, LLC P.O. Box 907
Pace Analytical <sup>®</sup>	DATE RCV	′D	<sup>1</sup> GL CODE <u>701</u>		onville, KY 42431 270.821.7375 ww.pacelabs.com
DELIVERING SCIENCE BETTER	PRCD BY	Curtis	_ GL DATE 12/2	2/21	
	INVO	CE			
Invoice To:					Page 1 of 2
Bluegrass Water Utility Operating Company AP	LLC		Invoice Number:	2128848-4	44
500 Northwest Plaza Dr Ste 500			Customer ID:	44-10251	D
Saint Ann, MO 63074			Invoice Date:	12/22/202	1
APPROVED			Invoice Due:	01/21/202	2
By Jo Anna McMahon at 11:39 am, Feb 0	1. 2022		PO Number:	Delaplain CSWR-B0	G-2021-004
Field Services Lex Pickup Fee Lex TSS Pkv		Tot	al for Sample 1122672-	.01	\$60.00 \$31.50 \$10.80 \$122.10
Sample ID: 1122672-02 Sample Date: 12/15 Sample Desc: Delaplain Influent Grab	5/2021 08:15	Project:	Weekly Delaplain Proce	ss Control	
<u>Analysis</u> MLSS					<u>Amount</u> \$14.00
		Tot	al for Sample 1122672-	.02	\$14.00
		Tota	l for Work Order 11226	572	\$136.10
			Total Invoice Amo	unt	\$136.10
		2.	5% Credit Card surchar	ge	\$3.40
		Тс	otal CC Charge Amount		\$139.50

A 2.5% Credit Card Surcharge of \$3.40 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.



DATE RCVD<sup>12/30/21</sup> GL CODE<u>701</u>

PRCD BY Curtis GL DATE 12/29/21

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### INVOICE

have been Neverlage	
Invoice Number: Customer ID: Invoice Date:	2129343-44 44-102510 12/29/2021
Invoice Due: PO Number:	01/28/2022 Herrington Haven CSWR-BG-2021-004
Monthly Herrington Have	n Process Control
	<u>Amount</u> \$66.80 \$22.00 \$66.80 \$35.00 \$12.00
al for Sample 1124423-0	\$202.60
Monthly Herrington Have	n Process Control
	<u>Amount</u> \$15.60
al for Sample 1124423-0	2 \$15.60
Monthly Herrington Have	n Process Control
	<u>Amount</u> \$35.00
	Invoice Date: Invoice Due: PO Number: Monthly Herrington Have

\$253.20 Total for Work Order 1124423

Total for Sample 1124423-03

Page 1 of 2

\$35.00



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### INVOICE

Total Invoice Amount	\$253.20
2.5% Credit Card surcharge	\$6.33
Total CC Charge Amount	\$259.53

A 2.5% Credit Card Surcharge of 6.33 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:	2129343	Date:	12/29/2021	Invoice Amount:	\$253.20
				REMIT T	0:		
			Pace	e Analytical Servi			
			_	P.O. Box 6840			
			C	hicago, IL 60695	5-4056		Ref: 1005
Р	ace reserves the	right to char	ge a surcharg	Terms - Net 30 I <b>je on credit</b>	Days card payments b	ased on card type and zip code.	
							Page 2 of 2
						Case No. 1	2022-00432

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 658 of 803



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

2200459-44

44-102510

01/03/2022

02/02/2022

Persimmon Ridge CSWR-BG-2021-004

Amount

\$15.20

DATE RCVD<sup>01/05/22</sup> GL CODE 701

PRCD BY Curtis GL DATE 12/30/21

Invoice Number:

Customer ID:

Invoice Date:

Invoice Due:

PO Number:

www.pacelabs.com

Page 1 of 2

### INVOICE

Invoice To:

Bluegrass Water Utility Operating Company LLC AP 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074

# APPROVED

By Jo Anna McMahon at 11:39 am, Feb 01, 2022

Sample Date: 12/22/2021 10:56 Sample ID: 1123758-01 Sample Desc: Persimmon Lagoon Influent

Analysis Ammonia Pkv CBOD Pkv **Field Services Lex Pickup Fee Lex** TSS Pkv

Analysis Ammonia Pkv **CBOD Pkv** TSS Pkv

To

Project:

Sample ID: 1123758-02 Sample Date: 12/22/2021 11:01 Sample Desc: Persimmon Between Cell 1 & 2

Weekly Persimmon Ridge Process Control Project:

	\$20.90				
	\$63.30				
	\$33.20				
	\$11.40				
otal for Sample 1123758-01	\$144.00				
Weekly Persimmon Ridge Process Control					

	Amount
	\$15.20
	\$20.90 \$11.40
	φ11.40
Total for Sample 1123758-02	\$47.50

Sample ID: 1123758-03 Sample Date: 12/22/2021 11:06 Sample Desc: Persimmon Lagoon Effluent

Weekly Persimmon Ridge Process Control Project:

<u>Analysis</u> Ammonia Pkv CBOD Pkv TSS Pkv		<u>Amount</u> \$15.20 \$20.90 \$11.40
	Total for Sample 1123758-03	\$47.50
	 Total for Work Order 1123758	\$239.00

			F	Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431
Pace Analytical		D <sup>01/05/2</sup>	<sup>2</sup> GL CODE <u>701</u>	270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETTER	PRCD BY			0/21
	INVOI	CE		
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Compan AP	ny LLC		Invoice Number:	2200603-44
500 Northwest Plaza Dr Ste 500			Customer ID:	44-102510
Saint Ann, MO 63074			Invoice Date:	01/04/2022
APPROVED			Invoice Due: PO Number:	02/03/2022 Persimmon Ridge
By Jo Anna McMahon at 11:39 an	m, Feb 01, 2022	)		CSWR-BG-2021-004
Sample ID: 1122674-01 Sample Date: 12/ Sample Desc: Persimmon Lagoon Influent	15/2021 11:15	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> \$14.40 \$19.80 \$60.00 \$31.50 \$10.80
		To	tal for Sample 1122674-	01 \$136.50
Sample ID: 1122674-02 Sample Date: 12/ Sample Desc: Persimmon Between Cell 1 & 2		Project:	Weekly Persimmon Ridg	e Process Control
Analysis				<u>Amount</u>
Ammonia Pkv CBOD Pkv				\$14.40 \$19.80
TSS Pkv				\$10.80
		To	tal for Sample 1122674-	02 \$45.00
Sample ID: 1122674-03 Sample Date: 12/ Sample Desc: Persimmon Lagoon Effluent	15/2021 11:25	Project:	Weekly Persimmon Ridg	e Process Control
<u>Analysis</u> Ammonia Pkv				<u>Amount</u> \$14.40
CBOD Pkv TSS Pkv				\$19.80 \$10.80
		To	tal for Sample 1122674-	03 \$45.00
		Tota	I for Work Order 11226	74 \$226.50

			I	Pace Analytical Services, LL P.O. Box 90
Pace Analytic		/D <sup>01/12/2</sup>	<sup>22</sup> GL CODE 701	Madisonville, KY 4243 270.821.737 www.pacelabs.co
DELIVERING SCIENCE BET	TTER PRCD BY	Curtis	GL DATE_01/1	1/22
Invoice To:				Page 1 of
Bluegrass Water Utility Operating Co AP	ompany LLC		Invoice Number:	2201027-44
500 Northwest Plaza Dr Ste 500			Customer ID:	44-102510
Saint Ann, MO 63074			Invoice Date:	01/11/2022
APPROVED			Invoice Due:	02/10/2022
	1.29 cm Ech 01 2	000	PO Number:	Kingswood CSWR-BG-2021-004
By Jo Anna McMahon at 1	1:30 am, red 01, 20	)22		
Sample ID: 2010834-01 Sample Date Sample Desc: Kingswood Influent	: 01/04/2022 09:05	Project:	Bimonthly Kingswood P	Process Control
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv				<u>Amount</u> \$66.80 \$22.00 \$66.80 \$35.00 \$12.00
		То	tal for Sample 2010834	-01 \$202.60
Sample ID: 2010834-02 Sample Date Sample Desc: Kingswood Influent Grab	: 01/04/2022 09:35 0	Project:	Bimonthly Kingswood P	Process Control
Analysis				Amount
MLSS				\$15.60
		То	tal for Sample 2010834	-02 \$15.60
Sample ID: 2010834-03 Sample Date Sample Desc: Autosampler Set	: 01/04/2022 00:00	Project:	Bimonthly Kingswood P	Process Control
<u>Analysis</u> Pickup Fee Lex				<u>Amount</u> \$35.00
		То	tal for Sample 2010834	-03 \$35.00
		Tota	al for Work Order 20108	334 \$253.20
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 661 of 803



Bluegrass Water Utility Operating Company LLC AP 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074	Invoice Number: Customer ID: Invoice Date:	2201029-44 44-102510 01/11/2022
<b>APPROVED</b> By Jo Anna McMahon at 11:38 am, Feb 01, 2022	Invoice Due: PO Number:	02/10/2022 Lake Columbia CSWR-BG-2021-004

Project:

Sample Date: 01/04/2022 09:40

Sample ID: 2010832-01 Bimonthly Lake Columbia Process Control Sample Desc: Lake Columbia Influent Analysis Amount Auto Sampler Service Lex \$66.80 CBOD Pkv \$22.00 **Field Services Lex** \$66.80 **Pickup Fee Lex** \$35.00 TSS Pkv \$12.00 Total for Sample 2010832-01 \$202.60 Sample ID: 2010832-02 Sample Date: 01/04/2022 10:20 Project: Bimonthly Lake Columbia Process Control Sample Desc: Lake Columbia Influent Grab Analysis Amount MLSS \$15.60 Total for Sample 2010832-02 \$15.60 Sample ID: 2010832-03 Sample Date: 01/04/2022 00:00 Project: Bimonthly Lake Columbia Process Control Sample Desc: Autosampler Set <u>Analysis</u> Amount Pickup Fee Lex \$35.00 Total for Sample 2010832-03 \$35.00 Total for Work Order 2010832 \$253.20

#### **Additional Items**

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

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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 662 of 803



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2201031-44

44-102510

01/11/2022 02/10/2022

CSWR-BG-2021-004

Airview

DATE RCVD<sup>01/12/22</sup> GL CODE<sup>701</sup> PRCD BY <u>Curtis</u> GL DATE<sup>01/11/22</sup>

Invoice Number:

Customer ID:

Invoice Date:

Invoice Due:

PO Number:

Monthly Airview

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Bluegrass Water Utility Operating Company LLC AP
500 Northwest Plaza Dr Ste 500
Saint Ann, MO 63074

## APPROVED

Invoice To:

By Jo Anna McMahon at 11:38 am, Feb 01, 2022

Sample ID:	2010831-01	Sample Date:	01/04/2022	10:36	Project:
Sample Desc	: Airview E	ffluent			

<u>Analysis</u> Ammonia by Lachat 350.1			<u>Amount</u> \$16.00
Auto Sampler Service			\$66.80
CBOD			\$22.00
Chlorine Residual (Field)			\$26.30
DMR Reporting			\$22.30
DO (Field)			\$5.50
pH (Field)			\$8.40
TSS			\$12.00
		Total for Sample 2010831-01	\$179.30
Sample ID: 2010831-02 Sample Date Sample Desc: Airview Effluent E. coli	: 01/04/2022 11:50	Project: Monthly Airview	

<u>Analysis</u> Ecoli 18 Enumeration Lex			<u>Amount</u> \$40.10
		Total for Sample 2010831-02	\$40.10
		– Total for Work Order 2010831	\$219.40
Additional Items			
<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	<u>Price</u> \$10.00	<u>Item Total</u> \$10.00



2201032-44

44-102510

01/11/2022 02/10/2022

CSWR-BG-2021-004

Airview

DATE RCVD<sup>01/12/22</sup> GL CODE 701

Invoice Number:

Customer ID:

Invoice Date:

Invoice Due:

PO Number:

**Bimonthly Airview Process Control** 

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PRCD BY Curtis GL DATE 1/11/22

INVOICE

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Bluegrass Water Utility Operating Company LLC AP 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074

## **APPROVED**

Invoice To:

By Jo Anna McMahon at 11:38 am, Feb 01, 2022

Sample ID:	2010830-01	Sample Date:	01/04/2022	10:35	Project:
Sample Des	c: Airview In	fluent			

<u>Analysis</u> Auto Sampler Service CBOD Field Services Pickup Fee TSS	Total for Sample 2010830-01	Amount \$66.80 \$22.00 \$66.80 \$35.00 \$12.00 \$202.60
		Ψ202.00
Sample ID: 2010830-02 Sample Date: 01/04/2022 12:00 Sample Desc: Airview Influent Grab	Project: Bimonthly Airview Process Control	
<u>Analysis</u> MLSS		<u>Amount</u> \$15.60
	Total for Sample 2010830-02	\$15.60
Sample ID: 2010830-03 Sample Date: 01/04/2022 00:00 Sample Desc: Autosampler Set	Project: Bimonthly Airview Process Control	
<u>Analysis</u> Pickup Fee		<u>Amount</u> \$35.00
	Total for Sample 2010830-03	\$35.00
	Total for Work Order 2010830	\$253.20

#### **Additional Items**

Description	<u>Quantity</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 664 of 803



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Bluegrass Water Utility Operating Company LLC AP	Invoice Number:	2201052-44
500 Northwest Plaza Dr Ste 500	Customer ID:	44-102510
Saint Ann, MO 63074	Invoice Date:	01/11/2022
APPROVED	Invoice Due:	02/10/2022
APPROVED	PO Number:	Kingswood
By Jo Anna McMahon at 11:39 am, Feb 01, 2022		CSWR-BG-2021-004

Sample ID: 2010835-01 Sample Date: 01/04/2022 09:00 Kingswood Effluent Sample Desc:

Project: Monthly Kingswood

Analysis Ammonia Pkv Auto Sampler Service Lex CBOD Pkv Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex pH (Field) Lex TSS Pkv	Amount \$16.00 \$66.80 \$22.00 \$26.30 \$22.30 \$5.50 \$8.40 \$12.00
Total for Sample 2010835	5-01 \$179.30
Sample ID: 2010835-02 Sample Date: 01/04/2022 09:30 Project: Monthly Kingswood Sample Desc: Kingswood Effluent E. coli	
<u>Analysis</u> Ecoli 18 Enumeration Lex	<u>Amount</u> \$40.10
Total for Sample 2010835	5-02 \$40.10
Total for Work Order 2010	835 \$219.40

#### **Additional Items**

Invoice To:

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



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PRCD BY Curtis GL DATE 01/04/22

Invoice To:

Bluegrass Water Utility Operating Company LLC AP 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074

## **APPROVED**

Sample ID: 2010833-01

By Jo Anna McMahon at 11:40 am, Feb 01, 2022

Sample Date: 01/04/2022 09:35

Invoice Number:	2201150-44
Customer ID:	44-102510
Invoice Date:	01/12/2022
Invoice Due:	02/11/2022
PO Number:	Lake Columbia CSWR-BG-2021-004

Monthly Lake Columbia

Project:

Sample Desc:	Lake Columbia Effluent				
pH (Field) Lex	ervice Lex				Amount \$16.00 \$66.80 \$22.00 \$26.30 \$22.30 \$5.50 \$72.40 \$8.40 \$20.00
TSS Pkv					\$12.00
			То	tal for Sample 2010833-01	\$271.70
Sample ID: 201 Sample Desc:	0833-02 Sample Date: Lake Columbia Effluent E.	01/04/2022 10:15 coli	Project:	Monthly Lake Columbia	

<u>Analysis</u> Ecoli 18 Enumeration Lex			<u>Amount</u> \$40.10
		Total for Sample 2010833-02	\$40.10
		– Total for Work Order 2010833	\$311.80
Additional Items			
<u>Description</u> Environmental Impact Fee	<u>Quantity</u> 1	Price \$10.00	<u>Item Total</u> \$10.00

Page 1 of 2



В

DATE RCVD<sup>01/13/22</sup> GL CODE 701

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PRCD BY Curtis GL DATE 01/05/22 INVOICE

Page 1 of 2

Bluegrass Water Utility Operating Company LLC		
AP	Invoice Number:	2201156-44
500 Northwest Plaza Dr Ste 500	Customer ID:	44-102510
Saint Ann, MO 63074	Invoice Date:	01/12/2022
APPROVED	Invoice Due:	02/11/2022
	PO Number:	Delaplain
By Jo Anna McMahon at 11:40 am, Feb 01, 2022		CSWR-BG-2021-004

Sample ID: 2010837-01 Sample Date: 01/05/2022 08:00 Sample Desc: **Delaplain Influent** 

Project: Weekly Delaplain Process Control

<u>Analysis</u> CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv		Amount \$22.00 \$66.80 \$35.00 \$12.00
	Total for Sample 2010837-01	\$135.80
Sample ID: 2010837-02 Sample Date: 01/05/2022 08:20 Sample Desc: Delaplain Influent Grab	Project: Weekly Delaplain Process Control	
<u>Analysis</u> MLSS		<u>Amount</u> \$15.60
	Total for Sample 2010837-02	\$15.60
	Total for Work Order 2010837	\$151.40
Additional Items		

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



GL DATE 1/17/21

PRCD BY Curtis

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Bluegrass Water Utility Operating Company LLC AP	Invoice Number:	2201381-44
500 Northwest Plaza Dr Ste 500	Customer ID:	44-102510
Saint Ann, MO 63074	Invoice Date:	01/17/2022
APPROVED	Invoice Due:	02/16/2022
APPhOVED	PO Number:	Delaplain
By Jo Anna McMahon at 11:40 am, Feb 01, 2022		CSWR-BG-2021-004

Sample ID:2010838-01Sample Date:01/05/202208:00Sample Desc:Delaplain Effluent

Project: Weekly Delaplain

Total for Sample 2010838-02

Total for Work Order 2010838

Analysis	Amount
Ammonia by Lachat 350.1	\$16.00
CBOD Pkv	\$22.00
Chlorine Residual (Field) Lex	\$26.30
DMR Reporting	\$22.30
DO (Field) Lex	\$5.50
Nitrogen Total Preserved by Lachat Pkg	\$72.40
pH (Field) Lex	\$8.40
Phosphorus Tot by Lachat 365.4	\$20.00
TSS Pkv	\$12.00
Total for Sample 2010838-01	\$204.90
Sample ID: 2010838-02 Sample Date: 01/05/2022 08:15 Project: Weekly Delaplain Sample Desc: Delaplain Effluent E. coli	
<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$40.10

Additional	Items

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

Page 1 of 2

\$40.10

\$245.00

®	
DATE R	Pace Analytical
PRCD E	DELIVERING SCIENCE BETTER

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CVD<sup>01/18/22</sup> GL CODE<sup>701</sup>

<sub>3Y</sub> Curtis GL DATE 01/17/22 VOICE

Page 1 of 2

Bluegrass Water Utility Operating Company LLC AP	Invoice Number:	2201429-44
500 Northwest Plaza Dr Ste 500	Customer ID:	44-102510
Saint Ann, MO 63074	Invoice Date:	01/17/2022
	Invoice Due:	02/16/2022
APPROVED	PO Number:	River Bluffs
By Jo Anna McMahon at 11:40 am, Feb 01, 2022		CSWR-BG-2021-004

Project:

Sample ID: 2010843-01 Sample Date: 01/06/2022 10:30 **River Bluffs Influent** Sample Desc:

<u>Analysis</u> Auto Sampler Service Lex CBOD Lex Field Services Lex Pickup Fee Lex TSS Pkv		Amount \$66.80 \$24.30 \$66.80 \$35.00 \$12.00
	Total for Sample 2010843-01	\$204.90

Sample ID: 2010843-02 Sample Date: 01/06/2022 10:35 Sample Desc: **River Bluffs Influent Grab** 

Bimonthly River Bluffs Process Control

Bimonthly River Bluffs Process Control

Analysis

MLSS

Sample ID: 2010843-03 Sample Date: 01/06/2022 10:30 Sample Desc: Autosampler Set

Project:

	\$15.60
Total for Sample 2010843-02	\$15.60

Bimonthly River Bluffs Process Control Project:

<u>Analysis</u> Pickup Fee Lex		<u>Amount</u> \$35.00
	Total for Sample 2010843-03	\$35.00
	Total for Work Order 2010843	\$255.50
Additional Items		

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

### Page 1 of 2

Amount

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 669 of 803



#### Additional Items

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

	۵	e Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431
Pace Analytical	DATE RCVD <sup>01/18/22</sup> GL CODE <u>701</u>	270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETTER		

Invoice To:			Page 1 of 2
Bluegrass Water Utility Operating Co AP 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074	ompany LLC	Invoice Number: Customer ID: Invoice Date: Invoice Due:	2201431-44 44-102510 01/17/2022 02/16/2022
APPROVED By Jo Anna McMahon at 11:40 am	PROVED PO Number: PO Number:		Fox Run CSWR-BG-2021-004
Sample ID: 2010840-01 Sample Date: Sample Desc: Fox Run Effluent	01/06/2022 08:20	Project: Monthly Fox Run	
<u>Analysis</u> Ammonia by Lachat 350.1 Auto Sampler Service Lex CBOD Lex Chlorine Residual (Field) Lex DMR Reporting DO (Field) Lex pH (Field) Lex TSS Pkv		Total for Sample 2010840-0	Amount \$16.00 \$66.80 \$24.30 \$26.30 \$22.30 \$5.50 \$8.40 \$12.00 01 \$181.60
Sample ID: 2010840-02 Sample Date: Sample Desc: Fox Run Effluent E. coli	01/06/2022 08:15	Project: Monthly Fox Run	
<u>Analysis</u> Ecoli 18 Enumeration Lex			<u>Amount</u> \$40.10
		Total for Sample 2010840-0	92 \$40.10
		Total for Work Order 201084	40 \$221.70
Additional Items			
Description	Quantity	Price	<u>Item Total</u>

\$10.00

1

Environmental Impact Fee

\$10.00

			P	Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431
Pace Analytica		01/18/22	GL CODE <u>701</u>	270.821.7375 www.pacelabs.com
DELIVERING SCIENCE BETTI				2
		DICE		
Invoice To:				Page 1 of 2
Bluegrass Water Utility Operating Com AP	pany LLC		Invoice Number:	2201432-44
500 Northwest Plaza Dr Ste 500			Customer ID:	44-102510
Saint Ann, MO 63074			Invoice Date:	01/17/2022
APPROVED			Invoice Due: PO Number:	02/16/2022 Fox Run
By Jo Anna McMahon at 11:40 am, Fel	o 01, 2022		PO Number.	CSWR-BG-2021-004
Sample ID: 2010839-01 Sample Date: Sample Desc: Fox Run Influent	01/06/2022 08:25	Project:	Bimonthly Fox Run Proc	ess Control
Analysis				<u>Amount</u>
Auto Sampler Service Lex CBOD Lex				\$66.80 \$24.30
Field Services				\$66.80
Pickup Fee Lex				\$35.00
TSS Pkv				\$12.00
		Tot	al for Sample 2010839-	01 \$204.90
Sample ID: 2010839-02 Sample Date: Sample Desc: Fox Run Influent Grab	01/06/2022 08:28	Project:	Bimonthly Fox Run Proc	ess Control
<u>Analysis</u> MLSS				<u>Amount</u> \$15.60
		Tot	al for Sample 2010839-0	02 \$15.60
Sample ID: 2010839-03 Sample Date: Sample Desc: Autosampler Set	01/06/2022 08:25	Project:	Bimonthly Fox Run Proc	ess Control
<u>Analysis</u> Pickup Fee Lex				<u>Amount</u> \$35.00
		Tot	al for Sample 2010839-	03 \$35.00
		Tota	I for Work Order 20108	39 \$255.50
Additional Items				

Description	<u>Quantity</u>	Price	Item Total		
Environmental Impact Fee	1	\$10.00	\$10.00		
Pace Analytical	®	04/40/00		Madi	ical Services, LLC P.O. Box 907 sonville, KY 42431 270.821.7375
--	----------------	----------	--	-----------------------	--
DELIVERING SCIENCE BETTER		Curtis	GL CODE <u>701</u> GL DATE <u>01/18</u>		ww.pacelabs.com
Invoice To:					Page 1 of 2
Bluegrass Water Utility Operating Compa	ny LLC				
AP 500 Northwest Plaza Dr Ste 500			Invoice Number: Customer ID:	2201522-	
Saint Ann, MO 63074			Invoice Date:	44-10251 01/18/202	
			Invoice Due:	02/17/202	
<b>APPROVED</b> By Jo Anna McMahon at 11:40 am, Fel	b 01, 2022		PO Number:	Kingswoo CSWR-B	od G-2021-004
Sample ID: 2013030-01 Sample Date: 01/ Sample Desc: Kingswood Influent		Project:	Bimonthly Kingswood Pi	rocess Contro	J
<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv					Amount \$66.80 \$22.00 \$66.80 \$35.00 \$12.00
		Tot	al for Sample 2013030-	01	\$202.60
Sample ID: 2013030-02 Sample Date: 01/ Sample Desc: Kingswood Influent Grab	/11/2022 09:45	Project:	Bimonthly Kingswood Pi	rocess Contro	l
<u>Analysis</u> MLSS					<u>Amount</u> \$15.60
		Tot	al for Sample 2013030-	02	\$15.60
Sample ID: 2013030-03 Sample Date: 01/ Sample Desc: Autosampler Set	/11/2022 00:00	Project:	Bimonthly Kingswood Pi	rocess Contro	l
<u>Analysis</u> Pickup Fee Lex					<u>Amount</u> \$35.00
		Tot	al for Sample 2013030-	03	\$35.00
		Tota	l for Work Order 20130	30	\$253.20

#### **Additional Items**

Description	<u>Quantity</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 673 of 803



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

PRCD BY Curtis GL DATE 01/18/22

Page 1 of 2

Bluegrass Water Utility Operating Company LLC AP	Invoice Number:	2201523-44
500 Northwest Plaza Dr Ste 500	Customer ID:	44-102510
Saint Ann, MO 63074	Invoice Date:	01/18/2022
APPROVED	Invoice Due:	02/17/2022
AFFROVED	PO Number:	Lake Columbia
By Jo Anna McMahon at 11:40 am, Feb 01, 2022		CSWR-BG-2021-004

INVOICE

Sample ID: 2013029-01 Sample Date: 01/11/2022 09:56 Sample Desc: Lake Columbia Influent

Project: Bimonthly Lake Columbia Process Control

<u>Analysis</u> Auto Sampler Service Lex CBOD Pkv Field Services Lex Pickup Fee Lex TSS Pkv		Tat		Amount \$66.80 \$22.00 \$66.80 \$35.00 \$12.00
		101	al for Sample 2013029-01	\$202.60
Sample ID: 2013029-02 Sample Date: Sample Desc: Lake Columbia Influent G	01/11/2022 10:20 Grab	Project:	Bimonthly Lake Columbia Process	Control
<u>Analysis</u> MLSS				<u>Amount</u> \$15.60
		Tot	al for Sample 2013029-02	\$15.60
Sample ID: 2013029-03 Sample Date: Sample Desc: Autosampler Set	01/11/2022 00:00	Project:	Bimonthly Lake Columbia Process	Control
<u>Analysis</u> Pickup Fee Lex				<u>Amount</u> \$35.00
		Tot	al for Sample 2013029-03	\$35.00
		Tota	l for Work Order 2013029	\$253.20
Additional Items				
Description	Quantity	<u>Price</u>		Item Total
Environmental Impact Fee	1	\$10.00		\$10.00

#### Page 1 of 2

	TE RCVD $\frac{01/19/22}{CD}$ GL CODE $\frac{701}{CD}$ GL DATE $\frac{01/1}{01/1}$	Pace 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 Company LLC AP 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074	Invoice Number: Customer ID: Invoice Date:	2201524-44 44-102510 01/18/2022
APPROVED	Invoice Due: PO Number:	02/17/2022 Woodland Acres

By Jo Anna McMahon at 11:40 am, Feb 01, 2022

Sample ID: 2013027-01 Sample Date: 01/11/2022 10:30 Project: Monthly Woodland Acres Process Control Sample Desc: Woodland Influent Analysis Amount Auto Sampler Service \$66.80 CBOD \$22.00 **Field Services** \$66.80 **Pickup Fee** \$35.00 TSS \$12.00 Total for Sample 2013027-01 \$202.60 Sample ID: 2013027-02 Sample Date: 01/11/2022 11:00 Project: Monthly Woodland Acres Process Control Sample Desc: Woodland Influent Grab Analysis Amount MLSS \$15.60 Total for Sample 2013027-02

Sample ID: 2013027-03 Sample Date: 01/11/2022 00:00 Sample Desc: Autosampler Set

Pickup Fee

\$15.60

CSWR-BG-2021-004

Project: Monthly Woodland Acres Process Control

Analysis Amount \$35.00 Total for Sample 2013027-03 \$35.00 \$253.20 Total for Work Order 2013027 **Additional Items** Description **Ouantity** Price Item Total

\$10.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 675 of 803



Sample ID: 2013026-01

Sample Desc:

PRCD BY Curtis INVOICE

Page 1 of 2

Bluegrass Water Utility Operating Company LLC AP	Invoice Number:	2201525-44
500 Northwest Plaza Dr Ste 500	Customer ID:	44-102510
Saint Ann, MO 63074	Invoice Date:	01/18/2022
	Invoice Due:	02/17/2022
APPROVED	PO Number:	Airview
Ry Io Anna McMahon at 11:40 am Feb 01 2022		CSWR-BG-2021-004

By Jo Anna McMahon at 11:40 am, Feb 01, 2022 Sample Date: 01/11/2022 11:15

Airview Influent

Project: **Bimonthly Airview Process Control** 

GL DATE 1/18/22

Analysis			<u>Amount</u>
Auto Sampler Service			\$66.80
CBOD			\$22.00
Field Services			\$66.80
Pickup Fee			\$35.00
TSS			\$12.00
		Total for Sample 2013026-01	\$202.60
Sample ID: 2013026-02 Sample Date: Sample Desc: Airview Influent Grab	01/11/2022 12:00	Project: Bimonthly Airview Process Control	
Analysis			Amount
MLSS			\$15.60
		Total for Sample 2013026-02	\$15.60
Sample ID: 2013026-03 Sample Date: Sample Desc: Autosampler Set	01/11/2022 00:00	Project: Bimonthly Airview Process Control	
Analysis			<u>Amount</u>
Pickup Fee			\$35.00
		Total for Sample 2013026-03	\$35.00
		Total for Work Order 2013026	\$253.20
			¥200.20
Additional Items			
Description	Quantity	Price	Item Total
Environmental Impact Fee	1	\$10.00	\$10.00

#### Page 1 of 2



INVOICE

PRCD BY Curtis GL DATE 01/18/22

Page 1 of 2

Bluegrass Water Utility Operating Company LLC		
AP	Invoice Number:	2201544-44
500 Northwest Plaza Dr Ste 500	Customer ID:	44-102510
Saint Ann, MO 63074	Invoice Date:	01/18/2022
APPROVED	Invoice Due:	02/17/2022
AFFROVLD	PO Number:	Timberland
By Jo Anna McMahon at 11:40 am, Feb 01, 2022		CSWR-BG-2021-004

Sample ID: 2011818-01 Sample Date: 01/11/2022 09:00 Sample Desc: Timberland Effluent	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		Amount \$16.00 \$66.80 \$22.00 \$26.30 \$22.30 \$5.50 \$8.40 \$12.00
	Total for Sample 2011818-01	\$179.30
Sample ID: 2011818-02 Sample Date: 01/11/2022 09:50 Sample Desc: Timberland Effluent E. coli	Project: Monthly Timberland	
<u>Analysis</u> Ecoli 24 Enumeration Pad		<u>Amount</u> \$40.10
	Total for Sample 2011818-02	\$40.10

**Additional Items** 

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

Total for Work Order 2011818

Page 1 of 2

\$219.40



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PRCD BY Curtis INVOICE GL DATE 01/18/22

Page 1 of 2

Bluegrass Water Utility Operating Company LLC AP	Invoice Number:	2201545-44	
500 Northwest Plaza Dr Ste 500	Customer ID:	44-102510	
Saint Ann, MO 63074	Invoice Date:	01/18/2022	
APPROVED	Invoice Due:	02/17/2022	
	PO Number:	Great Oaks	
By Jo Anna McMahon at 11:40 am, Feb 01, 2022		CSWR-BG-2021-004	

Sample ID: 2011816-01 Sample Date: 01/11/2022 0 Sample Desc: Great Oaks Effluent	8:30 Project: Monthly Great Oaks	
<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		Amount \$16.00 \$66.80 \$22.00 \$26.30 \$22.30 \$5.50 \$8.40 \$12.00
	Total for Sample 2011816-01	\$179.30
Sample ID: 2011816-02 Sample Date: 01/11/2022 0 Sample Desc: Great Oaks Effluent E. coli	8:40 Project: Monthly Great Oaks	
<u>Analysis</u> Ecoli 24 Enumeration Pad		<u>Amount</u> \$40.10
	Total for Sample 2011816-02	\$40.10

**Additional Items** 

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

Total for Work Order 2011816

\$219.40



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

## DATE RCVD<sup>01/20/22</sup> GL CODE 701

PRCD BY Curtis GL DATE 1/19/22

Page 1 of 2

Bluegrass Water Utility Operating Company LLC AP	Invoice Number: 2201667-44
500 Northwest Plaza Dr Ste 500	Customer ID: 44-102510
Saint Ann, MO 63074	Invoice Date: 01/19/2022
APPROVED	Invoice Due: 02/18/2022
By Jo Anna McMahon at 11:40 am, Feb 01, 2022	PO Number: Delaplain CSWR-BG-2021-004
Sample ID: 2013369-01 Sample Date: 01/12/2022 08:00	Project: Weekly Delaplain Process Control

Sample Desc: **Delaplain Influent** Analysis Amount CBOD Pkv \$22.00 \$66.80 Field Services Lex \$35.00 **Pickup Fee Lex** TSS Pkv \$12.00 Total for Sample 2013369-01 \$135.80 Sample ID: 2013369-02 Sample Date: 01/12/2022 08:25 Project: Weekly Delaplain Process Control Sample Desc: **Delaplain Influent Grab** Analysis Amount MLSS \$15.60 Total for Sample 2013369-02 \$15.60 Total for Work Order 2013369 \$151.40

Additional Items

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

Page 1 of 2



Paducah Water P.O. Box 2477 Paducah, KY 42002-2477 270.442.2746 www.pwwky.com

An Important Message From Paducah Water

Sign up for Automatic Direct Debit today. See back of bill for details and to enroll.

#### Paducah Water Charges

Your Account Number: 095364-000 Your Service Address: 8350 Timberland Dr

Usage For This Cycle: Water Charges For This Billing Cycle: \$11.35

Great Dali

DATERCVD 4.12 GLCODE SCAN\_\_\_EMAIL QB 3. DATAPP\_ DT PD

#### Summary Of Your Usage And Account

Meter Reading Information		
Previous Read Date:	03/11/22	
Current Read Date:	03/20/22	
Number Of Days In Billing Cycle:	9	
Usage Information		
Previous Meter Reading:	0	
Current Meter Reading:	0	
Water Usage:		

#### Compare Your Usage

Period	Water Gallons Used
Current	
Previous Month	
Year Ago	

Payment Information And Other Charges

Credit Balance:	-\$8.23
Paducah Water Charges:	\$11.35
Sales Tax	\$0.70
School Tax	\$0.34
Current Charges Due By: 04/15/22	\$12.39
Total Amount Due:	\$4.16

Five percent late charge added if unpaid after due date. Service may be discontinued without further notice if unpaid 10 days after due date.

Return Bottom Portion When Paying By Mail. When Paying In Person, Please Bring Entire Bill. Top Portion Serves As Your Receipt. KY22179F

UTILITY PAYMENT CENTER PO BOX 2477 PADUCAH KY 42002-2477

Account Number:	095364-000
Total Amount Due:	\$4.16
Avoid Late Charges With Automated By Direct Debit, See The Back Of	Payment Of Your Bill This Bill For Details.
Sign me up for Direct	Debit
Payment Is Due Upon Receipt. Service Me Further Notice If Unpaid 10 Days <b>Make Checks Payable To: P</b> e	After Due Date.

UTILITY PAYMENT CENTER PO BOX 2477 PADUCAH KY 42002-2477 ուվեվյելիվինելիդելելիսիդեսեւելով։()իսելենելինելին

\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 270

BLUEGRASS WATER UTILITY	6
1650 DES PERES RD STE 303	1416
SAINT LOUIS MO 63131-1853	

095364000000004168



Paducah Water P.O. Box 2477 Paducah, KY 42002-2477 270.442.2746 www.pwwky.com

An Important Message From Paducah Water

You can now set leak alerts and monitor your water usage. Either download the Eye-On-Water app or register at https://eyeonwater.com/signup

Timberland

#### Paducah Water Charges

Your Account Number: **095364•000** Your Service Address: **8350** Timberland Dr

Usage For This Cycle: Water Charges For This Billing Cycle:

\$11.35

	120	22		MOG
DATE ROVD.	4.00.	GL	OODE_	105
SCAN	EMAIL		JOB	++1
DATAPP		QB	4.21	1.22
DT PD			CK#	

### Summary Of Your Usage And Account

-
on
03/20/22
04/20/22
31
0
0

Compare Your Usage

Period	Water Gallons Used
Current	
Previous Month	
Year Ago	400

Payment Information And Other Charges

Balance Forward (Past Due):	\$4.37
Paducah Water Charges:	\$11.35
Sales Tax	\$0.70
School Tax	\$0.34
Current Charges Due By: 05/15/22	\$12.39
Total Amount Due:	\$16.76

Five percent late charge added if unpaid after due date. Service may be discontinued without further notice if unpaid 10 days after due date.

Return Bottom Portion When Paying By Mail. When Paying In Person, Please Bring Entire Bill. Top Portion Serves As Your Receipt. KY22179F

UTILITY PAYMENT CENTER PO BOX 2477 PADUCAH KY 42002-2477

Account Number:	095364-000
Total Amount Due:	\$16.76
Avoid Late Charges With Automat By Direct Debit, See The Back (	ed Payment Of Your Bill Of This Bill For Details.
Sign me up for Dire	ect Debit
	May Be Discontinued Without

Make Checks Payable To: Paducah Water

#### 

#### 

BLUEGRASS WATER UTILITY	6
1650 DES PERES RD STE 303	1411
SAINT LOUIS MO 63131-1853	

#### 

095364000000036766

2821

#### **Curtis Havrilka**

From: Sent: To: Subject: Attachments:	noreply@merchanttransact.c Thursday, August 5, 2021 9:0 Accounts Payable Your bill from Paducah Wate Summer2021.pdf	4 AM		ŧ
Great	Oaks	21.08.02	(5000)	
Paducah Water 1800 N 8th Street Paducah, KY 42001 (270)442-2746 Monday thru Friday 7:30-4:00	DAT SCA DAT/ DT P	NEMAIL APPQB_	$\frac{1000}{100} = \frac{100}{100} =$	
Account Information				
Account: Name: Service Address: Service Period: Billing Date: Due Date: Meter Reading		_	ater Utility Operati	Creekside Dr
	Previous Reading	Current R	eading	
	Date         Reading           0/2021         24401	<b>Date</b> 7/14/2021	Reading 24404	Cons 3
Current Charges Water: Water: Res 5/8" County Consur Water: Res 5/8" County Capital Fee: Cap Repl. 5/8" Hen Consumption Capital Fee: Cap Repl. 5/8" Hen Sales Tax: Sales Tax Sales Tax: Sales on School Tax School Tax: McCracken County Customer Charge: Customer Ch Consumption Customer Charge: Customer Ch	nption dron dron School Tax arge	.,_,_,		\$0.00 \$0.00 \$7.35 \$0.00 \$4.80 \$0.97 \$0.03 \$0.48 \$0.00 \$4.00
Total Current Charges:				\$17.63
Bill Summary Previous Balance: Payments Received: Adjustments: Current Charges: * Total Amount Due by: 8/17/2	021			(\$128.40) \$0.00 \$0.00 \$17.63 <b>(\$110.77)</b>

10/4/21, 3:44 PM

View Bill



https://pwwky.merchanttransact.com/secure/viewbill.aspx?b=35882236

10/4/2	21, 3:44 PM	View Bill
	Bill Summary	
	Previous Balance:	(\$110.77)
	Payments Received:	\$0.00
	Adjustments:	\$0.00
	Current Charges:	\$17.63
	* Total Amount Due by: 9/17/2021	(\$93.14)
	* This was the amount due at the time of billing.	

To view your amount due at the current time and make a payment click here.

#### Important :

This organization has more information regarding this bill. View the following attachment(s).

You will need adobe reader to view PDF files.

Summer2021.pdf

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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 684 of 803

#### **Curtis Havrilka**

From: Sent: To: Subject: Attachments:

noreply@merchanttransact.com Saturday, October 2, 2021 12:17 PM Accounts Payable Your bill from Paducah Water is ready. Summer2021.pdf



Paducah Water 1800 N 8th Street Paducah, KY 42001	DATE RCVD1042 GL CODE 105 SCAN EMAIL JOB DATAPP QB 4222	
(270)442-2746 Monday thru Friday 7:30-4:00	DT PDCK#	

Account Information

Account: Name: Service Address: Service Period: **Billing Date:** Due Date: **Meter Reading** 

Great Oaks 088675-000 **Bluegrass Water Utility Operating Company** 1635 Creekside Dr 8/23/2021 to 9/22/2021 (31 days) 10/1/2021 10/17/2021

	Previous R	eading	Current R	eading	
Serial	Date	Reading	Date	Reading	Cons
39858530	8/12/2021	24411	9/20/2021	24419	8
Current Charges					
Water: Water: Res 5/8" Count Water: Res 5/8" Count Capital Fee: Cap Repl. !	ý				\$0.00 \$0.00 \$7.35
Consumption					\$0.00
Capital Fee: Cap Repl. ! Sales Tax: Sales Tax Sales Tax: Sales on Sch School Tax: McCracken	ool Tax a County School Tax				\$4.80 \$0.97 \$0.03 \$0.48
Customer Charge: Cust Consumption	omer Charge				\$0.00
Customer Charge: Cust	omer Charge				\$4.00
<b>Total Current Charges:</b>					\$17.63
Bill Summary					
Previous Balance: Payments Received: Adjustments: Current Charges:					(\$93.14) \$0.00 \$0.00 \$17.63
* Total Amount Due by	y: 10/17/2021				(\$75.51)

#### **Curtis Havrilka**

From:	noreply@merchanttransact.com
Sent:	Tuesday, November 2, 2021 12:26 PM
To:	Accounts Payable
Subject:	Your bill from Paducah Water is ready.
Attachments:	Summer2021.pdf
Paducah Water 1800 N 8th Street	DATE RCVD 11/2/21 GL CODE 705

steat Oaks

1800 N 8th Street Paducah, KY 42001 (270)442-2746 Monday thru Friday 7:30-4:00

DATAPP\_\_\_\_ QB 10/ cm/ m OKH\_ OT PD-

Account Information

Account: Name: Service Address: Service Period: Billing Date: Due Date: Meter Reading 088675-000 Bluegrass Water Utility Operating Company 1635 Creekside Dr 9/23/2021 to 10/22/2021 (30 days) 11/1/2021 11/17/2021

	Previous Reading		Current Reading		
Serial	Date	Reading	Date	Reading	Cons
39858530	9/20/2021	24419	10/20/2021	24422	3
Current Charges					
Water:					\$0.00
Water: Res 5/8" Coun	ity Consumption				\$0.00
Water: Res 5/8" Coun					\$7.35
Capital Fee: Cap Repl.	5/8" Hendron				\$0.00
Consumption Capital Fee: Cap Repl.	5/8" Hendron				\$4.80
Sales Tax: Sales Tax	Syo hendron				\$0.97
Sales Tax: Sales on Sc	hool Tax				\$0.03
School Tax: McCracke	n County School Tax				\$0.48
Customer Charge: Cus	stomer Charge				\$0.00
Consumption					
Customer Charge: Cus	-				\$4.00
Total Current Charges	5:				\$17.63
Bill Summary					
Previous Balance:					(\$75.51)
Payments Received:					\$0.00
Adjustments:					\$0.00
Current Charges:					\$17.63
* Total Amount Due b					(\$57.88)

Curtis Havrilka					
From: Sent: Fo: Subject:	Thursday, Decer Accounts Payab	anttransact.com mber 2, 2021 12:53 le aducah Water is re			
G	reat Oak!	2	1.12.01 (5	1(000	0
Paducah Water 1800 N 8th Street		DATERC	1012 2 2 GL CO	DE 705	
Paducah, KY 42001		SCAN	EMAIL J	OB	
(270)442-2746		DATAPP	QB 11	22 71	
Monday thru Friday 7:30-4:	00	DT PD	CK#		
Account Information					
Account: Name: Service Address: Service Period: Billing Date: Due Date:				ter Utility Operatii 1635 ( 2021 to 11/22/20	Creekside D
Meter Reading					, -, -,
	Previous Read	ling	Current Re	ading	
<b>Serial</b> 39858530	<b>Date</b> 10/20/2021	Reading 24422	<b>Date</b> 11/11/2021	Reading 24423	Cons 1
Current Charges					
Water: Water: Res 5/8" County Co Water: Res 5/8" County					\$0.0 \$0.0 \$7.3
Capital Fee: Cap Repl. 5/8" Consumption	Hendron				\$0.0
Capital Fee: Cap Repl. 5/8" Sales Tax: Sales Tax Sales Tax: Sales on School T School Tax: McCracken Cou	Tax Inty School Tax				\$4.8 \$0.9 \$0.0 \$0.4
Customer Charge: Custome Consumption	r Charge				\$0.0
Customer Charge: Custome Total Current Charges:	r Charge				\$4.0 <b>\$17.6</b>
Bill Summary					
Previous Balance:					(\$57.88
Payments Received:					\$0.0
Adjustments:					\$0.0
Current Charges:					\$17.6
* Total Amount Due by: 12,	/17/2021				(\$40.25



ACCOUNT NUMBER 088675-000 NAME Bluegrass Water Utility Operating Company SERVICE ADDRESS 1635 Creekside Dr

### **Agency Information**

Paducah Water 1800 N 8th Street Paducah, KY 42001 (270)442-2746 Monday thru Friday 7:30-4:00

### **Bill Details**

 SERVICE PERIOD
 BILLING DATE

 11/23/2021 to 12/22/2021 (30 days)
 1/4/2022

 DUE DATE
 1/17/2022

### **Current Charges**

Туре	Amount
Capital Fee: Cap Repl. 5/8" Hendron	\$4.80
Capital Fee: Cap Repl. 5/8" Hendron Consumption	\$0.00
Customer Charge: Customer Charge	\$4.00
Customer Charge: Customer Charge Consumption	\$0.00
Sales Tax: Sales on School Tax	\$0.12
Sales Tax: Sales Tax	\$3.70
School Tax: McCracken County School Tax	\$1.84
Water: Res 5/8" County	\$7.35
Water: Res 5/8" County Consumption	\$45.43
Total Current Charges	\$67.24

#### **Bill Summary**

Туре	Amount
Previous Balance	(\$40.25)
Payments Received	\$0.00
Adjustments	\$0.00
Current Charges Due By 1/17/2022	\$67.24
Total Amount Due	\$26.99*

\*Amount due at the time of billing

Serial: 39858530 Cons: 127.00000					
Previo	us Reading	Curr	rent Reading		
Date	Date Reading		Reading		
11/11/2021	24423.00000	12/13/2021	24550.00000		



#### **Agency Information**

Paducah Water 1800 N 8th Street Paducah, KY 42001 (270)442-2746 Monday thru Friday 7:30-4:00

#### **Bill Details**

	PRCD BY Curtis GL DATE 1/22/22
1635 Creekside Dr	DATE RCVD <sup>02/14/22</sup> GL CODE <sup>705</sup>
SERVICE ADDRESS	
Bluegrass Water Utility Operating Company	2/17/2022
NAME	DUE DATE
088675-000	12/23/2021 to 1/22/2022 (31 days) 2/1/2022
ACCOUNT NUMBER	SERVICE PERIOD BILLING DATE

#### **Current Charges**

Туре	Amount
Water:	\$0.00
Water: Res 5/8" County Consumption	\$22.00
Water: Res 5/8" County	\$7.35
Capital Fee: Cap Repl. 5/8" Hendron Consumption	\$0.00
Capital Fee: Cap Repl. 5/8" Hendron	\$4.80
Sales Tax: Sales Tax	\$2.29
Sales Tax: Sales on School Tax	\$0.07
School Tax: McCracken County School Tax	\$1.14
Customer Charge: Customer Charge Consumption	\$0.00
Customer Charge: Customer Charge	\$4.00
Total Current Charges	\$41.65

#### **Bill Summary**

Туре	Amount
Previous Balance	\$26.99
Payments Received	\$67.24
Adjustments	\$1.15
Current Charges	\$41.65
Total Amount Due by 2/17/2022:	\$2.55*

#### Total Amount Due by 2/17/2022:

\*Amount due at the time of billing

Serial: 39858530 Cons: 67			
Previous Reading		Current Re	ading
Date	Reading	Date	Reading
12/13/2021	24550	1/21/2022	24617



Bluegrass Water Utility Operating Company

**Great Oaks** 

### **Agency Information**

Paducah Water 1800 N 8th Street Paducah, KY 42001 (270)442-2746 Monday thru Friday 7:30-4:00

### **Bill Details**

SERVICE PERIOD 1/23/2022 to 2/23/2022 (32 days) DUE DATE 3/17/2022

BILLING DATE

3/2/2022

### DATE RCVD\_\_\_\_\_ GL CODE\_705

PRCD BY <u>Yvette</u> GL DATE 02.23.22

#### **Current Charges**

ACCOUNT NUMBER

SERVICE ADDRESS

1635 Creekside Dr

088675-000

NAME

Туре	Amount
Water:	\$0.00
Water: Res 5/8" County Consumption	\$4.65
Water: Res 5/8" County	\$7.35
Capital Fee: Cap Repl. 5/8" Hendron Consumption	\$0.00
Capital Fee: Cap Repl. 5/8" Hendron	\$4.80
Sales Tax: Sales Tax	\$1.25
Sales Tax: Sales on School Tax	\$0.04
School Tax: McCracken County School Tax	\$0.62
Customer Charge: Customer Charge Consumption	\$0.00
Customer Charge: Customer Charge	\$4.00
Total Current Charges	\$22.71

#### **Bill Summary**

Туре	Amount
Previous Balance	\$2.55
Payments Received	\$0.00
Adjustments	(\$18.41)
Current Charges	\$22.71
Total Amount Due by 3/17/2022:	\$6.85*

#### Total Amount Due by 3/17/2022:

\*Amount due at the time of billing

Serial: 39858530 Cons: 26

Previous Reading		Current Re	ading
Date	Reading	Date	Reading
1/21/2022	24577	2/16/2022	24603



ACCOUNT NUMBER 088675-000 NAME Bluegrass Water Utility Operating Company SERVICE ADDRESS 1635 Creekside Dr

### **Agency Information**

Paducah Water 1800 N 8th Street Paducah, KY 42001 (270)442-2746 Monday thru Friday 7:30-4:00

### **Bill Details**

SERVICE PERIOD 1/23/2022 to 2/23/2022 (32 days) DUE DATE 3/17/2022 BILLING DATE

3/2/2022

Current Charges

Туре	Amount
Capital Fee: Cap Repl. 5/8" Hendron	\$4.80
Capital Fee: Cap Repl. 5/8" Hendron Consumption	\$0.00
Customer Charge: Customer Charge	\$4.00
Customer Charge: Customer Charge Consumption	\$0.00
Sales Tax: Sales on School Tax	\$0.04
Sales Tax: Sales Tax	\$1.25
School Tax: McCracken County School Tax	\$0.62
Water: Res 5/8" County	\$7.35
Water: Res 5/8" County Consumption	\$4.65
Total Current Charges	\$22.71

#### **Bill Summary**

Туре	Amount	
Previous Balance	\$2.55	
Payments Received	\$0.00	
Adjustments	(\$18.41)	
Current Charges Due By 3/17/2022	\$22.71	
Total Amount Due	\$6.85*	

\*Amount due at the time of billing

Serial: 39858530 Cons: 26.00000			
Previous Reading		Curre	ent Reading
Date	Reading	Date	Reading
1/21/2022	24577.00000	2/16/2022	24603.00000



Bluegrass Water Utility Operating Company

**Great Oaks** 

### **Agency Information**

Paducah Water 1800 N 8th Street Paducah, KY 42001 (270)442-2746 Monday thru Friday 7:30-4:00

### **Bill Details**

SERVICE PERIOD 2/24/2022 to 3/24/2022 (29 days) DUE DATE 4/17/2022

**BILLING DATE** 4/1/2022

## DATE RCVD\_\_\_\_\_ GL CODE\_\_\_\_\_

PRCD BY <u>Yvette</u> GL DATE 03.24.22

#### **Current Charges**

ACCOUNT NUMBER

SERVICE ADDRESS

1635 Creekside Dr

088675-000

NAME

Туре	Amount
Water:	\$0.00
Water: Res 5/8" County Consumption	\$0.00
Water: Res 5/8" County	\$7.35
Capital Fee: Cap Repl. 5/8" Hendron Consumption	\$0.00
Capital Fee: Cap Repl. 5/8" Hendron	\$4.80
Sales Tax: Sales Tax	\$0.97
Sales Tax: Sales on School Tax	\$0.03
School Tax: McCracken County School Tax	\$0.48
Customer Charge: Customer Charge Consumption	\$0.00
Customer Charge: Customer Charge	\$4.00
Total Current Charges	\$17.63

#### **Bill Summary**

Туре	Amount
Previous Balance	\$6.85
Payments Received	\$0.00
Adjustments	\$0.34
Current Charges	\$17.63
Total Amount Due by 4/17/2022:	\$24.82*

JZ4.0Z

\*Amount due at the time of billing

Serial: 39858530 Cons: 4

Previous Reading		Current Re	eading
Date	Reading	Date	Reading
2/16/2022	24603	3/16/2022	24607



Bluegrass Water Utility Operating Company

**Great Oaks** 

### **Agency Information**

Paducah Water 1800 N 8th Street Paducah, KY 42001 (270)442-2746 Monday thru Friday 7:30-4:00

### **Bill Details**

SERVICE PERIOD 3/25/2022 to 4/24/2022 (31 days) DUE DATE 5/17/2022

BILLING DATE

5/2/2022

## DATE RCVD<sup>05/05/22</sup> GL CODE<sup>705</sup>

PRCD BY <u>Yvette</u> GL DATE 04.24.22

#### **Current Charges**

ACCOUNT NUMBER

SERVICE ADDRESS

1635 Creekside Dr

088675-000

NAME

Туре	Amount
Water:	\$0.00
Water: Res 5/8" County Consumption	\$0.00
Water: Res 5/8" County	\$7.35
Capital Fee: Cap Repl. 5/8" Hendron Consumption	\$0.00
Capital Fee: Cap Repl. 5/8" Hendron	\$4.80
Sales Tax: Sales Tax	\$0.97
Sales Tax: Sales on School Tax	\$0.03
School Tax: McCracken County School Tax	\$0.48
Customer Charge: Customer Charge Consumption	\$0.00
Customer Charge: Customer Charge	\$4.00
Total Current Charges	\$17.63

#### **Bill Summary**

Туре	Amount
Previous Balance	\$24.82
Payments Received	\$0.00
Adjustments	\$0.88
Current Charges	\$17.63
Total Amount Due by 5/17/2022:	\$43.33*

\*Amount due at the time of billing

Serial: 39858530 Cons: 3

Previous Reading		Current F	eading
Date	Reading	Date	Reading
3/16/2022	24607	4/13/2022	24610

#### 6/3/22, 9:12 AM



### **Account Information**



088675-000

Great Oaks

NAME

Bluegrass Water Utility Operating Company

SERVICE ADDRESS

1635 Creekside Dr

## **Agency Information**

Paducah Water 1800 N 8th Street Paducah, KY 42001 (270)442-2746 Monday thru Friday 7:30-4:00

## **Bill Details**

 SERVICE PERIOD
 BILLING DATE

 4/25/2022 to 5/25/2022 (31 days)
 6/1/2022

 DUE DATE
 6/17/2022

DATE RCVD<sup>06/03/22</sup> GL CODE<sup>705</sup> PRCD BY <u>Yvette</u> GL DATE<sup>05.25.22</sup>

### **Current Charges**

Туре		Amount
Water:		\$0.00
Water: Res 5/8" County Consumption		\$0.00
Water: Res 5/8" County		\$7.35
Capital Fee: Cap Repl. 5/8" Hendron Consumption		\$0.00
Capital Fee: Cap Repl. 5/8" Hendron	Copy of the electronic bill from merchanttransact.com	\$4.80

https://pwwky.merchanttransact.com/secure/MyBill/Print

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 700 of 803

#### 6/3/22, 9:12 AM

#### https://pwwky.merchanttransact.com/secure/MyBill/Print

Туре	Amount
Sales Tax: Sales Tax	\$0.97
Sales Tax: Sales on School Tax	\$0.03
School Tax: McCracken County School Tax	\$0.48
Customer Charge: Customer Charge Consumption	\$0.00
Customer Charge: Customer Charge	\$4.00
Total Current Charges	\$17.63

## **Bill Summary**

Туре	Amount
Previous Balance	\$43.33
Payments Received	\$0.00
Adjustments	\$0.88
Current Charges	\$17.63
	¢ ( 1 0 4 +

Total Amount Due by 6/17/2022:	\$61.84*
--------------------------------	----------

\*Amount due at the time of billing

## **Meter Readings**

Copy of the electronic bill from merchanttransact.com

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 701 of 803

#### 6/3/22, 9:12 AM

https://pwwky.merchanttransact.com/secure/MyBill/Print

Serial: 39858530 Cons: 2			
Previous Reading		Current Reading	
Date	Reading	Date	Reading
4/13/2022	24610	5/6/2022	24612
Serial: 211172378 Cons: 0			
Previous Reading Current Read		ading	
Date	Reading	Date	Reading
5/6/2022	0	5/21/2022	0

Copy of the electronic bill from merchanttransact.com

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 702 of 803



Great Oaks

Bluegrass Water Utility Operating Company

#### **Agency Information**

Paducah Water 1800 N 8th Street Paducah, KY 42001 (270)442-2746 Monday thru Friday 7:30-4:00

#### **Bill Details**

SERVICE PERIOD 5/26/2022 to 6/25/2022 (31 days) DUE DATE

BILLING DATE

7/17/2022

7/1/2022

DATE RCVD\_\_\_\_\_ GL CODE\_705

PRCD BY <u>Heather Tulk</u> GL DATE 06.25.22

#### **Current Charges**

ACCOUNT NUMBER

SERVICE ADDRESS

1635 Creekside Dr

088675-000

NAME

Туре		Amount
Water:		\$0.00
Water: Res 5/8" County Consumption		\$12.26
Water: Res 5/8" County	Had to make a duplicate payment in the amount of 102.72 plus 2.5% cc for total of 105. 54 to reconnect service - see pg 2	fee \$7.89
Capital Fee: Cap Repl. 5/8" Hendron Consumption		\$0.00
Capital Fee: Cap Repl. 5/8" Hendron		\$5.15
Sales Tax: Sales Tax		\$1.78
Sales Tax: Sales on School Tax		\$0.06
School Tax: McCracken County School Tax		\$0.88
Customer Charge: Customer Charge Consumption		\$0.00
Customer Charge: Customer Charge		\$4.29
Total Current Charges		\$32.31

#### **Bill Summary**

Туре	Amount
Previous Balance	\$61.84
Payments Received	\$120.35
Adjustments	\$40.88
Current Charges	\$32.31
Total Amount Due by 7/17/2022	¢14 C0*
Total Amount Due by 7/17/2022:	\$14.68*

\*Amount due at the time of billing Copy of the electronic bill from merchanttransact.com

## Paducah Water

## 🖀 Home

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🕐 Usage

📥 Activity

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# Activity > 088675-000

## Service Address

1635 Creekside Dr Paducah, KY 42003-0000

## **Activity History**

Transaction Date	Transaction Type	Description
08/01/2022	Billing	
07/18/2022	Adjustment	Penalty
07/01/2022	Billing	
06/30/2022	Payment	
06/22/2022	Payment	Web Payment; XID=CP-19338250; Transitional
06/21/2022	Adjustment	Penalty
06/14/2022	Adjustment	Disconnect Fee
06/01/2022	Billing	
05/18/2022	Adjustment	Penalty
05/02/2022	Billing	
04/18/2022	Adjustment	Penalty

Show less information

**<** 04

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\*The balance shown may take up to 24 hours to update.

Balance

\$82.87\*

>

▲ EXPORT ▼

Amount	Balance	4
\$58.09	\$73.50	
\$0.73	\$15.41	
\$32.31	\$14.68	
(\$17.63)	(\$17.63)	
(\$102.72)	\$0.00	
\$0.88	\$102.72	ł
\$40.00	\$101.84	
\$17.63	\$61.84	
\$0.88	\$44.21	
\$17.63	\$43.33	
\$0.88	\$25.70	

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 704 of 803

Serial: 211172378 Cons: 42			
Previous Reading		Current Reading	
Date	Reading	Date	Reading
5/21/2022	0	6/21/2022	42



Great Oaks

Bluegrass Water Utility Operating Company

#### **Agency Information**

Paducah Water 1800 N 8th Street Paducah, KY 42001 (270)442-2746 Monday thru Friday 7:30-4:00

#### **Bill Details**

SERVICE PERIOD 5/26/2022 to 6/25/2022 (31 days) DUE DATE

BILLING DATE 7/1/2022

7/17/2022

DATE RCVD\_\_\_\_\_ GL CODE\_705

PRCD BY <u>Heather Tulk</u> GL DATE 06.25.22

#### **Current Charges**

ACCOUNT NUMBER

SERVICE ADDRESS

1635 Creekside Dr

088675-000

NAME

Туре		Amount
Water:		\$0.00
Water: Res 5/8" County Consumption		\$12.26
Water: Res 5/8" County	Had to make a duplicate payment in the amount of 102.72 plus 2.5% cc for total of 105.54 to reconnect service. See pg 2	fee \$7.89
Capital Fee: Cap Repl. 5/8" Hendron Consumption		\$0.00
Capital Fee: Cap Repl. 5/8" Hendron		\$5.15
Sales Tax: Sales Tax		\$1.78
Sales Tax: Sales on School Tax		\$0.06
School Tax: McCracken County School Tax		\$0.88
Customer Charge: Customer Charge Consumption		\$0.00
Customer Charge: Customer Charge		\$4.29
Total Current Charges		\$32.31

#### **Bill Summary**

Туре	Amount
Previous Balance	\$61.84
Payments Received	\$120.35
Adjustments	\$40.88
Current Charges	\$32.31
Total Amount Due by 7/17/2022:	\$14.68*

\*Amount due at the time of billing Copy of the electronic bill from merchanttransact.com

## Paducah Water

## 🖀 Home

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🕐 Usage

📥 Activity

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Contact Us

# Activity > 088675-000

## Service Address

1635 Creekside Dr Paducah, KY 42003-0000

## **Activity History**

Transaction Date	Transaction Type	Description
08/01/2022	Billing	
07/18/2022	Adjustment	Penalty
07/01/2022	Billing	
06/30/2022	Payment	
06/22/2022	Payment	Web Payment; XID=CP-19338250; Transitional
06/21/2022	Adjustment	Penalty
06/14/2022	Adjustment	Disconnect Fee
06/01/2022	Billing	
05/18/2022	Adjustment	Penalty
05/02/2022	Billing	
04/18/2022	Adjustment	Penalty

Show less information

**<** 04

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\*The balance shown may take up to 24 hours to update.

Balance

\$82.87\*

>

▲ EXPORT ▼

Amount	Balance	1
\$58.09	\$73.50	
\$0.73	\$15.41	
\$32.31	\$14.68	
(\$17.63)	(\$17.63)	
(\$102.72)	\$0.00	
\$0.88	\$102.72	ł
\$40.00	\$101.84	
\$17.63	\$61.84	
\$0.88	\$44.21	
\$17.63	\$43.33	
\$0.88	\$25.70	

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 707 of 803

Serial: 211172378 Cons: 42						
Previous Reading		Current Reading				
Date	Reading	Date	Reading			
5/21/2022	0	6/21/2022	42			
RVICE T	(859	232 - FALMOUTH ) 654-6964 - FAX RETURN SERVICE F DARLINGTON CRESTONETON	(859) 654-7032 REQUESTED	R		Presorted First Class Mail U.S. Postage Paid 1 oz. FALMOUTH, KY Permit No. 74
------------	------------------	---	-----------------------------	-------------	---	--
ERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	AMOUNT	BOOK ACCOUNT	DUE DATE
		PREVIOUS BAL	ANCE	-19.12	6 326	05/10/2022
WCC TX2	24110	24641	531	25.70	GROSS AMOUNT	NET AMOUNT
TX3				.77 1.59	9.83	8.94
					RETURN THIS STUB	VITH PAYMENT
19	FOR ONLINE	BILL PAY AC	CESS: CALL	OFFICE	BLUEGRASS WATER U 1630 DES PERES RU SUITE 140	TILITY OPERA

DATERCV	4.26.0	22 GLCODE	705
SCAN	EMAIL		
DATAPP		QB 4.16	2.22
OT PD		GK#	

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Darlington Creek



Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 710 of 803



Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 711 of 803



3-0993-0049325 Account Number 451 Conway Ct 0993-002676397 Invoice Number Lexington KY 40511-100707 July 25, 2021 Invoice Date (859) 263-2000 **Customer Service** \$101.73 Past Due on 07/25/21 RepublicServices.com/Support \$0.00 Payments/Adjustments \$102.02 Current Invoice Charges Important Information It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of Total Amount Due **Payment Due Date** managing your account anytime, anywhere, on any Past Due \$203.75 device. CURRENT INVOICE CHARGES Quantity Unit Price Amount Reference Description Bluegrass Water Uoc 249 W Yusen Dr CSA A216981401 Georgetown, KY 1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks \$69.61 \$69.61 Pickup Service 08/01-08/31 \$5.95 Administrative Fee \$26.46 Total Fuel/Environmental Recovery Fee \$102.02 CURRENT INVOICE CHARGES, Due by August 14, 2021 Delaplain DATE RCVD 8 GL CODE 70 JOB **SCAN** EMAIL

DATAPP

DTPD

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KVC-2



451 Conway Ct	
Lexington KY 40511-100	707

(859) 263-2000 **Customer Service** RepublicServices.com/Support

Important Information

Your next invoice may reflect a rate adjustment. Please contact us with any questions.

Current Invoice Charges	\$103.88
Payments/Adjustments	-\$104.29
Past Due on 01/25/22	\$208.51
Invoice Date	January 25, 2022
Invoice Number	0993-002764908
Account Number	3-0993-0049325

Total Amount Due **Payment Due Date** \$208.10 Past Due

Description	Reference			Amount
Payment - Thank You 12/28	1795			-\$104.29
CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen D	r CSA A216981401			
Georgetown, KY				
1 Waste Container 4 Cu Yd, 1 Lift Per	2 Weeks			
Pickup Service 02/01-02/28			\$69.61	\$69.61
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fe	ee			\$28.32
CURRENT INVOICE CHARGES, Due b	v February 14, 2022			\$103.88

DATE RCVD 1.31.22 GL CODE 70 **APPROVED** By Jo Anna McMahon at 9:04 am, Mar 08, 2022 3CAN EMAIL JOB JATAPP. QB OT PD CK# Sposa Simple account access at your fingertips. Download the Republic Services app or visit RepublicServices.com today. 30 Days 60 Days 90+ Days Past Due \$104.22 \$0.0Õ \$0.00 REPUBLIC \$208.10 **Total Amount Due Payment Due Date** Past Due Please Return This 451 Conway Ct Lexington KY 40511-100707 Portion With Payment Account Number 3-0993-0049325 Invoice Number 0993-002764908 **Total Enclosed** Address Service Requested For Billing Address Changes, Check Box and Complete Reverse. Make Checks Payable To: **BLUEGRASS WATER UOC** յինուներիվենուիիներինինիներիներին 00004593 A201 DAN JANOWIAK 1650 DES PERES RD REPUBLIC SERVICES #993 SAINT LOUIS MO 63131-1832 PO BOX 9001099 LOUISVILLE KY 40290-1099

#### 30993004932500000027649080000103880000208107





451 Conway Ct Lexington KY 40511-100707

Customer Service (859) 263-2000 RepublicServices.com/Support

#### Important Information

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Account Number	3-0993-0049325
Invoice Number	0993-002778274
Invoice Date	February 25, 2022
Past Due on 02/25/22	\$208.10
Payments/Adjustments	-\$104.22
Current Invoice Charges	\$130.37
	· · · · · · · · · · · · · · · · · · ·

Total Amount Due	Payment Due Date
\$234.25	Past Due

## PAYMENTS/ADJUSTMENTS

CURRENT INVOICE CHARGES	Reference	Quantity	Unit Price	Amoi
Bluegrass Water Uoc 249 W Yusen I		Quantity	Unit Flice	AIIIO
Georgetown, KY				
1 Waste Container 4 Cu Yd, 1 Lift Pe	r 2 Weeks			
Pickup Service 03/01-03/31			\$87.01	\$87
Administrative Fee				\$5
Total Fuel/Environmental Recovery F	ee			\$37
	by March 17, 2022			\$130

PRCD BY <sup>Yvette</sup> GL DATE<sup>03.01.22</sup>

**APPROVED** 

By Arthur Faiello at 11:14 am, Apr 25, 2022

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Bast Due	30 Days	60 Days	90+ Days
Past Due	\$103.88	\$0.00	\$0.00



451 Conway Ct Lexington KY 40511-100707

Address Service Requested

BLUEGRASS WATER UOC DAN JANOWIAK 1650 DES PERES RD SAINT LOUIS MO 63131-1832 Please Return This Portion With Payment

Total Enclosed

Total Amount Due	\$234.25
Payment Due Date	Past Due
Account Number	3-0993-0049325
Invoice Number	0993-002778274

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #993 PO BOX 9001099 LOUISVILLE KY 40290-1099

30993004932500000027782740000130370000234254

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 714 of 803



**Delaplain Disposal** 

451 Conway Ct Lexington KY 40511-100707

Customer Service (859) 263-2000 RepublicServices.com/Support

#### **Important Information**

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Account Number Invoice Number	<b>3-0993-0049325</b> 0993-002810478
Invoice Date	April 25, 2022
Past Due on 04/25/22	\$269.54
Payments/Adjustments	\$0.00
Current Invoice Charges	\$139.71

<b>Total Amount Due</b>	Payment Due Date
\$409.25	Past Due

#### **CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 2	49 W Yusen Dr CSA A216981401	<u>_</u>		
Georgetown, KY				
1 Waste Container 4 Cu	,			
Pickup Service 05/01-05/	/31		\$87.01	\$87.01
Administrative Fee				\$5.95
Total Fuel/Environmenta	al Recovery Fee			\$45.77
Late Fee 04/25				\$.98
CURRENT INVOICE CHA	ARGES, Due by May 15, 2022			\$139.71
	DATE RCVD <sup>04/27/22</sup> GL CO PRCD BY <u>Yvette</u> GL DA			
	APPROVED By Arthur Faiello at 9:42 am,	May 23, 2022		

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451 Conway Ct Lexington KY 40511-100707

Address Service Requested

BLUEGRASS WATER UOC DAN JANOWIAK 1650 DES PERES RD SAINT LOUIS MO 63131-1832 Thank You For Choosing Paperless

**Total Enclosed** 

Total Amount Due	\$409.25
Payment Due Date	Past Due
Account Number	3-0993-0049325
Invoice Number	0993-002810478

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #993 PO BOX 9001099 LOUISVILLE KY 40290-1099



451 Conway Ct Lexington KY 40511-100707

Customer Service (859) 263-2000 RepublicServices.com/Support

#### Important Information

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Account Number	3-0993-0049325
Invoice Number	0993-002660902
Invoice Date	June 25, 2021
Previous Balance	\$202.30
Payments/Adjustments	-\$202.30
Current Invoice Charges	\$101.73

<b>Total Amount Due</b>	Payment Due Date
\$101.73	July 15, 2021

\$26.17

\$101.73

#### **PAYMENTS/ADJUSTMENTS**

<u>Description</u> Payment - Thank You 06/01 Payment - Thank You 06/16	Reference 1599 1622			<u>Amount</u> -\$101.15 -\$101.15
CURRENT INVOICE CHARGES				
Description Bluegrass Water Uoc 249 W Yusen Dr Georgetown, KY	Reference CSA A216981401	Quantity	Unit Price	<u>Amount</u>
1 Waste Container 4 Cu Yd, 1 Lift Per 2 Pickup Service 07/01-07/31	Weeks		\$69.61	\$69.61
Administrative Fee				\$5.95

Total Fuel/Environmental Recovery Fee CURRENT INVOICE CHARGES

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451 Conway Ct Lexington KY 40511-100707

Address Service Requested

BLUEGRASS WATER UOC DAN JANOWIAK 1650 DES PERES RD SAINT LOUIS MO 63131-1832 Please Return This Portion With Payment

#### **Total Enclosed**

Total Amount Due	\$101.73
Payment Due Date	July 15, 2021
Account Number	3-0993-0049325
Invoice Number	0993-002660902

\_\_\_\_ For B

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #993 PO BOX 9001099 LOUISVILLE KY 40290-1099



#### **Check Processing**

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

#### **Cancellation & Payment Policy**

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

#### **Understanding Our Rates, Charges and Fees**

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Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

#### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



451 Conway Ct Lexington KY 40511-100707

Customer Service (859) 263-2000 RepublicServices.com/Support

#### Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device. Account Number3-0993-0049325Invoice Number0993-002689008Invoice DateAugust 25, 2021Previous Balance\$203.75Payments/Adjustments-\$203.75Current Invoice Charges\$102.20

Total Amount Due Payment Due Date \$102.20 September 14, 2021

Description	<u>Reference</u>			<u>Amoun</u>
Payment - Thank You 07/29	1664			-\$101.7
Payment - Thank You 08/25	1686		9	-\$102.0
CURRENT INVOICE CHARGE	S			
Description	Reference	Quantity	Unit Price	Amoun
Bluegrass Water Uoc 249 W Yus	sen Dr CSA A216981401			
Georgetown, KY				
1 Waste Container 4 Cu Yd, 1 Lit	t Per 2 Weeks	4		
Pickup Service 09/01-09/30	Delaplain		\$69.61	\$69.6
Administrative Fee				\$5.9
Total Fuel/Environmental Recov	ery Fee			\$26.6
CURRENT INVOICE CHARGES	ala hi			\$102.2
	DATE RCVD 5/30/21 (	GL CODE 70	2	
	SCAN_EMAIL_	JOB		
	DATAPP Q	B 9/1/21		
	DTPD	Company of the Compan		

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Customer Service (859) 263-2000 RepublicServices.com/Support

#### Important Information

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# Account Number 3-0993-0049325 Invoice Number 0993-002720383 Invoice Date October 25, 2021 Past Due on 10/25/21 \$102.20 Payments/Adjustments \$0.00 Current Invoice Charges \$103.46

Total Amount Due \$205.66Payment Due Date Past Due
--

#### **CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen Dr CSA	A216981401			
Georgetown, KY				
1 Waste Container 4 Cu Yd, 1 Lift Per 2 Wee	eks			
Pickup Service 11/01-11/30			\$69.61	\$69.61
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$27.90
CURRENT INVOICE CHARGES, Due by Nov	vember 14, 2021			\$103.46

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Past Due30 Days\$102.20	<b>60 Days</b> \$0.00	<b>90+ Days</b> \$0.00
-------------------------	--------------------------	---------------------------



451	Conwa	ay C	t		
Lexi	ington	KΥ	4051	1-10	0707

Address Service Requested

BLUEGRASS WATER UOC DAN JANOWIAK 1650 DES PERES RD SAINT LOUIS MO 63131-1832 Please Return This Portion With Payment

**Total Enclosed** 

Total Amount Due	\$205.66
Payment Due Date	Past Due
Account Number	3-0993-0049325
Invoice Number	0993-002720383

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #993 PO BOX 9001099 LOUISVILLE KY 40290-1099



#### **Check Processing**

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

#### **Cancellation & Payment Policy**

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

#### **Understanding Our Rates, Charges and Fees**

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Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

#### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



**Delaplain Disposal** 

451 Conway Ct Lexington KY 40511-100707

**Customer Service** (859) 263-2000 RepublicServices.com/Support

#### Important Information

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Account Number	3-0993-0049325
Invoice Number	0993-002730930
Invoice Date	November 25, 2021
Past Due on 11/25/21	\$205.66
Payments/Adjustments	-\$102.20
Current Invoice Charges	\$104.29

iyment Due Date \$207.75 Past Due

#### **PAYMENTS/ADJUSTMENTS**

<u>Description</u>	Reference			Amount
Payment - Thank You 10/28	1744			-\$102.20
CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen Dr	CSA A216981401			
Georgetown, KY				
1 Waste Container 4 Cu Yd, 1 Lift Per 2	Weeks			
Pickup Service 12/01-12/31			\$69.61	\$69.61
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fe	e			\$28.73
	December 15, 2021			\$104.29

APPROVED By Jay Favor at 8:22 am, Dec 21, 2021

GL DATE\_12/1/21 PRCD BY Krista

DATE RCVD<sup>12/08/21</sup> GL CODE<sup>705</sup>

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Past Due	<b>30 Days</b>	<b>60 Days</b>	90+ Days
	\$103.46	\$0.00	\$0.00



461 Conway Ct Lexington KY 40511-100707

Please Return This Portion With Payment

**Total Amount Due** \$207.75 **Payment Due Date** Past Due Account Number 3-0993-0049325 **Invoice Number** 0993-002730930

Address Service Requested

Total Enclosed

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For B	illing Add	ress Ch	anges	
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- **BLUEGRASS WATER UOC**
- DAN JANOWIAK
- 1650 DES PERES RD 90081 A211

SAINT LOUIS MO 63131-1832

Make Checks Payable To:

## 

**REPUBLIC SERVICES #993** PO BOX 9001099 LOUISVILLE KY 40290-1099

## 30993004932500000027309300000104290000207755

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 721 of 803



451 Conway Ct Lexington KY 40511-100707

Customer Service (859) 263-2000 RepublicServices.com/Support

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 Account Number
 3-0993-0049325

 Invoice Number
 0993-002749336

 Invoice Date
 December 25, 2021

 Past Due on 12/25/21
 \$207.75

 Payments/Adjustments
 -\$103.46

 Current Invoice Charges
 \$104.22

Total Amount Due Payment Due Date \$208.51 Past Due

#### PAYMENTS/ADJUSTMENTS

Description Payment - Thank You 11/30	Reference 1770			<u>Amount</u> -\$103.46
CURRENT INVOICE CHARGES	1770			-\$100.40
Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen	Dr CSA A216981401			
Georgetown, KY				
1 Waste Container 4 Cu Yd, 1 Lift Pe Pickup Service 01/01-01/31	er 2 Weeks		\$69.61	\$69.61
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery	Fee			\$28.66
CURRENT INVOICE CHARGES, Due	by January 14, 2022			\$104.22
Delanlain	81 - I			Construction of the
Venpt	DATE RCVD	22 GL COD	E765	
	BCAN EM/	QLJQ	Β	
	)ATAPP	QB	22	
	DT PD	CK#		

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#### 30993004932500000027493360000104220000208517



**Delaplain Disposal** 

451 Cor	iway Ct	
Lexingto	on KY 40511-100707	

Customer Service (859) 263-2000 RepublicServices.com/Support

#### **Important Information**

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Account Number	3-0993-0049325
Invoice Number	0993-002794262
Invoice Date	March 25, 2022
Past Due on 03/25/22	\$234.25
Payments/Adjustments	-\$103.88
Current Invoice Charges	\$139.17

Total Amount Due	Payment Due Date
\$269.54	Past Due
\$203.34	T ast Due

## PAYMENTS/ADJUSTMENTS

Description	Reference			Amount
Payment - Thank You 03/01	1853			-\$103.88
CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen D	r CSA A216981401			
Georgetown, KY				
1 Waste Container 4 Cu Yd, 1 Lift Per	2 Weeks			
Pickup Service 04/01-04/30			\$87.01	\$87.01
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fe	e			\$46.21
CURRENT INVOICE CHARGES, Due by	y April 14, 2022			\$139.17
	02/20/22	705		
DA	TE RCVD <sup>03/29/22</sup> GL	. CODE 705		

PRCD BY  $\frac{\text{Yvette}}{\text{GL DATE}}$  GL DATE

# **APPROVED**

By Arthur Faiello at 11:15 am, Apr 25, 2022

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Past Due	30 Days	60 Days	90+ Days
Fast Due	\$130.37	\$0.00	\$0.00



451	Conwa	ay C	t		
Lexi	ington	ŔΥ	4051 <sup>·</sup>	1-1007	707

Address Service Requested

BLUEGRASS WATER UOC DAN JANOWIAK 1650 DES PERES RD SAINT LOUIS MO 63131-1832 Please Return This Portion With Payment

Total Enclosed

\$269.54
Past Due
3-0993-0049325
0993-002794262

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #993 PO BOX 9001099 LOUISVILLE KY 40290-1099



451 Conway Ct Lexington KY 40511-100707

Customer Service (859) 263-2000 RepublicServices.com/Support

Important Information

The Environmental Recovery Fee has increased. Visit https://www.rep ublicservices.com/customer-support/fee-disclosures to learn more.

## PAYMENTS/ADJUSTMENTS

PAYMENTS/ADJUSTMENTS				
Description 04/26/22 Unreferenced Memo Re: Service Interrupt	Reference	2		<u>Amount</u> \$35.00
Payment - Thank You 05/02 Payment - Thank You 05/16	1899 5555555			-\$269.54 -\$139.71
CURRENT INVOICE CHARGES				
Description Bluegrass Water Uoc 249 W Yusen D Georgetown, KY 1 Waste Container 4 Cu Yd, 1 Lift Per		<u>Quantity</u>	Unit Price	<u>Amount</u>
Pickup Service 06/01-06/30	ZWEERS		\$87.01	\$87.01
Administrative Fee		Delaplain Disposal		\$5.95
Total Fuel/Environmental Recovery Fe CURRENT INVOICE CHARGES, Due b		Auto Pay 6/14/22		\$48.84 <b>\$141.80</b>
	DATE RCVD <sup>05/</sup>	27/22 GL CODE 7	05	
	PRCD BY Becky	Halker GL DATE 5	/25/22	

Account Number

Past Due on 05/25/22

Payments/Adjustments

**Total Amount Due** 

\$176.80

**Current Invoice Charges** 

Invoice Number

Invoice Date

3-0993-0049325

0993-002823261

**Payment Due Date** 

Past Due

May 25, 2022

\$409.25

-\$374.25

\$141.80

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Past Due	<b>30 Days</b>	<b>60 Days</b>	<b>90+ Days</b>
	\$35.00	\$0.00	\$0.00



451 Conway Ct Lexington KY 40511-100707

Address Service Requested

BLUEGRASS WATER UOC DAN JANOWIAK 1650 DES PERES RD SAINT LOUIS MO 63131-1832 Thank You For Choosing Paperless

**Total Enclosed** 

Total Amount Due	\$176.80
Payment Due Date	Past Due
Account Number	3-0993-0049325
Invoice Number	0993-002823261

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For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #993 PO BOX 9001099 LOUISVILLE KY 40290-1099



#### **Check Processing**

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#### IMPORTANT INFORMATION

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Address		
City	State	Zip Code
Phone	Alternate Phone	



451 Conway Ct Lexington KY 40511-100707

Customer Service (859) 263-2000 RepublicServices.com/Support

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Account Number	3-0993-0049325
Invoice Number	0993-002839532
Invoice Date	June 29, 2022
Previous Balance	\$176.80
Payments/Adjustments	-\$281.51
Current Invoice Charges	\$144.36

	Payment Due Date
\$39.65	July 19, 2022 EFT payment
	EFI payment

#### **PAYMENTS/ADJUSTMENTS**

Administrative Fee Total Fuel/Environmental Recovery F	DATE RCVD <sup>06/3</sup>	<sup>0/22</sup> GL COF	<sub>F</sub> 705	\$5.9 \$51.4
Georgetown, KY 1 Waste Container 4 Cu Yd, 1 Lift Per Pickup Service 07/01-07/31			\$87.01	\$87.0
Description Bluegrass Water Uoc 249 W Yusen E	Reference	Quantity	Unit Price	Amou
CURRENT INVOICE CHARGES	Delaplain Disposal			
Payment - Thank You 06/02 Payment - Thank You 06/14	1918 5555555			-\$139. -\$141.8
Description	Reference			A 1 0 0 1

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Address Service Requested

BLUEGRASS WATER UOC DAN JANOWIAK 1650 DES PERES RD SAINT LOUIS MO 63131-1832 Thank You For Choosing Paperless

**Total Enclosed** 

Total Amount Due	\$39.65
Payment Due Date	July 19, 2022
Account Number	3-0993-0049325
Invoice Number	0993-002839532



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For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #993 PO BOX 9001099 LOUISVILLE KY 40290-1099

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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 726 of 803



#### **Check Processing**

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#### BILLING ADDRESS CHANGE

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City	State	Zip Code
Phone	Alternate Phone	



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Account Number	3-0993-0049325
Invoice Number	0993-002705067
Invoice Date	September 25, 2021
Previous Balance	\$102.20
Payments/Adjustments	-\$102.20
Current Invoice Charges	\$102.20

Total Amount DuePayment Due Date\$102.20October 15, 2021

### PAYMENTS/ADJUSTMENTS

<u>Description</u> Payment - Thank You 09/25	Reference 1705			<u>Amount</u> -\$102.20
CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen	Dr CSA A216981401			
Georgetown, KY				
1 Waste Container 4 Cu Yd, 1 Lift Pe Pickup Service 10/01-10/31	er 2 Weeks		\$69.61	\$69.61
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery	Fee			\$26.64
CURRENT INVOICE CHARGES	1.10		705	\$102.20
	DATE ROVD 10/62	GLCODE	105	
Delaplain		JOB_		
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MAIL PAYMENTS TO: P.O. BOX 700 RICHMOND, KY 40476	-0700	Richr	nond	🔾 Utilities	
SERVICE PERIOD	ACCOU	INT NUMBER		CUSTOMER NAME	SERVICE ADDRESS
6/17/21 - 7/14/21		780.0096		Bluegrass Utility	Hager Ave Sewe Plant

SERVICE PREVIOUS READING PRESENT READING METER # ES1 CONSUMPTION CHARGES Water 51018259 531 531 **KY River** 51018259 531 531 Meter Charge Tax





20.05

0.90

2.10

1.80

)ATE RCVD	832 GL CODE 705
SCAN	EMAIL JOE
DATAPP	QB_7/4/21
OT PD	CK#

Online bill pay format required to set up an account or to use the quick Pay option.

Example: Customer number 123456.00 98 Account number: 123456.00 Tenant number 98

Please visit our Website - www.richmondutilities.com - home page- To apply for Residential Services or disconnect current services online, in the following three steps:

(1) Type in your information to apply for services or disconnect services.

(2) Attach required documents.

(3) Click on submit to complete.

Pay Bill Online at www.richmondutilities.com Dial 1-877-209-8211 (toll free) to pay bill by phone

	8/15/2021	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$24.00		\$0.00

TO	TAL DUE NOW	\$24.85
DUE DATE 8/15/2021 BILL IS DELINQUENT AFTER DUE DATE		
AFTER DUE DATE PAY \$25.60		
	COUNTS NOT PAID BY THE 2 NTH ARE SUBJECT TO BE DIS	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

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10886 Bluegrass Utility 1650 Des Peres Rd Ste 303 Desi i Saint Louis, MO 63131-1853 T27 P1

ACCOUNT NUMBER	BILLING DATE	7/31/2021
683780.0096	TOTAL DUE NOW	\$24.85
DUE DATE	8/15/2021	
AFTER DUE	\$25.60	
PLEASE ENTER	AMOUNT PAID	

Check here for address and/or phone number change on back.

Check here for automatic bank draft service. Complete application on back of this stub.



MAIL PAYMENTS TO: P.O. BOX 700 RICHMOND, KY 40476	-0700 Rich	imond 🔿 l	Jtilities close	MONDAY-	AT 300 HALLIE IRVINE FRIDAY 8:00AM - 4:30f :30AM - 12:30PM 323-2323	
SERVICE PERIOD	ACCOUNT NUMBE	R Cl	JSTOMER NAME		SERVICE AD	DDRESS
7/14/21 - 8/16/21	683780.0096	Blu	legrass Utility		Hager Ave Se	ewe Plant
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water Tax Meter Charge	51018259	531	1282		751	20.29 1.83 2.10
KY River	51018259	531	1282	58.16	(0096)E	0.90
	Broc	Rlyh	DATE RCVD_	134	GL CODE 70	2
			SCAN	EMAIL	JOB	
			DATAPP	(	2B_9/14/21	
			DT PD		GK#	

Online bill pay format required to set up an account or to use the quick Pay option.

Example: Customer number 123456.00 98 Account number: 123456.00 Tenant number 98 Please visit our Website - www.richmondutilities.com home page- To apply for Residential Services or disconnect current services online, in the following three steps: Type in your information to apply for services or disconnect services, attach required documents, and submit. Office will be closed Sept 06, 2021 for Labor Day.

Pay Bill Online at www.richmondutilities.com Dial 1-877-209-8211 (toll free) to pay bill by phone

	EFT DRAFT DATE:	9/15/2021
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$24.85	8/16/2021	\$0.00

TOT	AL DUE	NOW		\$25.12
DUE DATE	9/15/2021	BILL IS DELING	QUENT AFTER D	UE DATE
AFTER	R DUE DA	<b>ATE PAY</b> \$25.87		\$25.87
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

11680 1 MB 0.485

## 

<sup>11680</sup> Bluegrass Utility 1650 Des Peres Rd Ste 303 Saint Louis, MO 63131-1853 T29 P1

ACCOUNT NUMBER	BILLING DATE	8/31/2021
683780.0096	TOTAL DUE NOW	\$25.12
DUE DATE	9/15/2021	
AFTER DUE	DATE PAY	\$25.87
PLEASE ENTER	AMOUNT PAID	

 $\Box$  Check here for address and/or phone number change on back.

 $\square$  Check here for automatic bank draft service. Complete application on back of this stub.



MAIL PAYMENTS TO: P.O. BOX 700 RICHMOND, KY 40476-	0700	Richr	nond 🔿 l	Jtilities			Report N
SERVICE PERIOD	ACCOU	NT NUMBER	CU	ISTOMER NAME		SERVICE AD	DRESS
8/16/21 - 9/15/21	6837	780.0096	Blue	egrass Utility		Hager Ave Se	ewe Plant
SERVICE	M	ETER #	PREVIOUS READING	PRESENT RE	EADING EST	CONSUMPTION	CHARGES
Water KY River Meter Charge Tax		018259 018259	1282 1282	8673 8673 Z DATE R SCAN DATAPF DT PD	09.30(00 CVD.10/6/21 EMAIL	7391 7391 GL CODE 705 JOB B_G_15 21 GK#	52.09 2.35 2.10 4.69

Online bill pay format required to set up an account or to use the quick Pay option.

Example: Customer number 123456.00 98

Account number: 123456.00 Tenant number 98

Please visit our Website - www.richmondutilities.com

home page- To apply for Residential Services or disconnect current services online, in the following three steps:

Type in your information to apply for services or disconnect services, attach required documents, and submit.

#### Pay Bill Online at www.richmondutilities.com Dial 1-877-209-8211 (toll free) to pay bill by phone

	10/15/2021	
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$25.12	9/15/2021	\$0.00

TO	TAL DUE I	WOW	\$61.23
DUE DATE	10/15/2021	BILL IS DELINQUE	NT AFTER DUE DATE
AFTE	R DUE DA	TE PAY	\$63.07
		T PAID BY THE 25th BJECT TO BE DISCO	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

11269 1 MA 0.485

## ւս որինին հերկանին ին ին հերկանին հերկություններն հերկանին հերկություններին հերկություններին հերկություններին հ

Bluegrass Utility
 1650 Des Peres Rd Ste 303
 Saint Louis, MO 63131-1853

ACCOUNT NUMBER	BILLING DATE	9/30/2021
683780.0096	TOTAL DUE NOW	\$61.23
DUE DATE	10/15/2021	
AFTER DUE	DATE PAY	\$63.07
PLEASE ENTER	AMOUNT PAID	

Check here for address and/or phone number change on back.

Check here for automatic bank draft service. Complete application on back of this stub.



Richmond Utilities P.O. Box 700 Richmond, KY 40476-0700

#### Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 731 of 803

MAIL PAYMENTS TO: P.O. BOX 700 RICHMOND, KY 40476-	Rich	mond 🔿 L	<b>J</b> tilities			King and N
SERVICE PERIOD	ACCOUNT NUMBER	CUS	STOMER NAME		SERVICE AD	DRESS
9/15/21 - 10/14/21	683780.0096	Blue	egrass Utility		Hager Ave Se	we Plant
SERVICE	METER #	PREVIOUS READING	PRESENT REA	ADING EST	CONSUMPTION	CHARGES
Tax KY River Meter Charge	51018259	8673	17893		9220	5.51 2.93
Water	51018259	8673	17893		9220	2.10 61.23
	Broc	tlyn	DATE RCVI 3CAN DATAPP DT PD	0.11/0.B1 D11/01/21 GL EMAIL QB	0096)EF CODE 705 JOB 10/14/21 3K#	

Online bill pay format required to set up an account or to use the quick Pay option.

Example: Customer number 123456.00 99

Account number: 123456.00 Tenant number 99 Please visit our Website - <u>www.richmondutilities.com</u> home page- To apply for Residential Services or disconnect current services online, in the following three steps:

Type in your information to apply for services or disconnect services, attach required documents, and submit. Office will be closed Nov. 11, 2021 – Veteran's Day and November 25 & 26, 2021 – Thanksgiving Holiday Pay Bill Online at www.richmondutilities.com Dial 1-877-209-8211 (toll free) to pay bill by phone Ν

	EFT DRAFT DATE:	11/15/2021
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$61.23	10/15/2021	\$0.00

TOT	TAL DUE I	WOW	\$71.77
DUE DATE	11/15/2021	BILL IS DELINQUENT AFTER DUE DATE	
AFTER	R DUE DA	TE PAY	\$73.92
AC MO	COUNTS NO	T PAID BY THE BJECT TO BE D	25th OF EACH ISCONNECTED.

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

#### 11273 1 MA 0.485

#### լիսովուղուլիկնիլեւսիննուկքիննիլիներըություն

11273 Bluegrass Utility 1650 Des Peres Rd Ste 303 Saint Louis, MO 63131-1853

ACCOUNT NUMBER	BILLING DATE	10/31/2021
683780.0096	TOTAL DUE NOW	\$71.77
DUE DATE	11/15/2021	and the second se
AFTER DUE	DATE PAY	\$73.92
PLEASE ENTER	AMOUNT PAID	

□ Check here for address and/or phone number change on back.

Check here for automatic bank draft service. Complete application on back of this stub.



MAIL	PAYMENTS TO	);

P.O. BOX 700 RICHMOND, KY 40476-0700 Richmond 🔿 Utilities

OFFICE LOCATED AT 300 HALLIE IRVINE ST HOURS: MONDAY-FRIDAY 8:00AM - 4:30PM CLOSED DAILY: 11:30AM - 12:30PM TELEPHONE: 859-623-2323 N N

SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
10/14/21 - 11/12/21	683780.0096	Bluegrass Utility			Hager Ave Se	ewe Plant
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Tax KY River Meter Charge	51018259	17893	19746		1853	1.83 0.90 2.10
Water	51018259	17893	19746		1853	20.29

Brocklyn

DATE RCVD<sup>12/03/21</sup> GL CODE<sup>705</sup> PRCD BY Krista GL DATE<sup>11/12/21</sup>

Online bill pay format required to set up an account or to use the quick Pay option.

Example: Customer number 123456.00 99

Account number: 123456.00 Tenant number 99

Please visit our Website - www.richmondutilities.com

home page- To apply for Residential Services or disconnect current services online, in the following three steps:

Type in your information to apply for services or disconnect services, attach required documents, and submit. Office will be closed Dec. 23 & 24 – Dec 30 & 31 for the

Happy Holidays!!

Holidays.

Pay Bill Online at www.richmondutilities.com Dial 1-877-209-8211 (toll free) to pay bill by phone

	EFT DRAFT DATE:	12/15/2021
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$71.77	11/15/2021	\$0.00

TO	TAL DUE	\$25.12				
DUE DATE 12/15/2021 BILL IS DELINQUENT AFTER DUE DATE						
AFTER DUE DATE PAY \$						
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.					

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

10893 1 MA 0.485

<u>վելուղելինիններինը։ իրդիրը կերտուր</u>

10893 Bluegrass Utility 1650 Des Peres Rd Ste 303 Saint Louis, MO 63131-1853

ACCOUNT NUMBER	BILLING DATE	11/30/2021
683780.0096	TOTAL DUE NOW	\$25.12
DUE DATE	12/15/2021	
AFTER DUE	\$25.87	
PLEASE ENTER		

Check here for address and/or phone number change on back.

Check here for automatic bank draft service. Complete application on back of this stub.



Richmond 🗘		Richmond Online Bill Payment	Utilit	ies						
Bill Summary	Link Bill	Profile								
Update Info	Billing Histo	ory Usage History								
						Utility: Hager A	Ave Sewe Plant			
		Transaction	Date	Service	Reading	Meter Number	Description	Amount	Usage	Balance
		READING	1/14/2022	WA	24924	51018259		\$0.00		\$31.51
		PAYMENT	1/15/2022				Bank Draft	\$-31.51		\$0.00
		BILLING	1/31/2022	MC			Meter Charge	\$2.10		\$2.10
		BILLING	1/31/2022	ТХ			Тах	\$2.01		\$4.11
		BILLING	1/31/2022	WA		51018259	Water	\$22.34	2,305	\$26.45
		BILLING	1/31/2022	KA		51018259	KY River	\$0.90	2,305	\$27.35
		PAYMENT	2/14/2022				Bank Draft	\$-27.35		\$0.00
		READING	2/15/2022	WA	27693	51018259		\$0.00		\$0.00
		BILLING	2/28/2022	ТΧ			Tax	\$2.29		\$2.29
		BILLING	2/28/2022	WA		51018259	Water	\$25.45	2,769	\$27.74
		BILLING	2/28/2022	KA		51018259	KY River	\$0.90	2,769	\$28.64
		BILLING	2/28/2022	MC			Meter Charge	\$2.10		\$30.74
		DAVATENT	0/45/0000				0.10.0	* 20.74		*** ***

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 734 of 803

Richmond 🕻		Richmond Online Bill Payment	Utilit	ies						
Bill Summary	Link Bill	Profile								
Update Info	Billing Histo	ory Usage History								
						Utility: Hager A	Ave Sewe Plant			
		Transaction	Date	Service	Reading	Meter Number	Description	Amount	Usage	Balance
		READING	1/14/2022	WA	24924	51018259		\$0.00		\$31.51
		PAYMENT	1/15/2022				Bank Draft	\$-31.51		\$0.00
		BILLING	1/31/2022	MC			Meter Charge	\$2.10		\$2.10
		BILLING	1/31/2022	ТХ			Tax	\$2.01		\$4.11
		BILLING	1/31/2022	WA		51018259	Water	\$22.34	2,305	\$26.45
		BILLING	1/31/2022	KA		51018259	KY River	\$0.90	2,305	\$27.35
		PAYMENT	2/14/2022				Bank Draft	\$-27.35		\$0.00
		READING	2/15/2022	WA	27693	51018259		\$0.00		\$0.00
		BILLING	2/28/2022	ТХ			Тах	\$2.29		\$2.29
		BILLING	2/28/2022	WA		51018259	Water	\$25.45	2,769	\$27.74
		BILLING	2/28/2022	KA		51018259	KY River	\$0.90	2,769	\$28.64
		BILLING	2/28/2022	MC			Meter Charge	\$2.10		\$30.74
		DAVATENT	2/45/2022		1		0.10.0	* 20.74		*0.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 735 of 803

# Richmond 🗘 Utilities

**Bill List** 

<b>Alias</b> Utility: Hager Ave Sewe	Plant	
Account Number 683780.00 96	DATE RCVD <sup>12/30/21</sup> G	
<b>Name</b> Bluegrass Utility	PRCD BY <u>Yvette</u> G	L DATE 12.30.21
Service Address Hager Ave Sewe Plant Richmond, KY	Brocklyn	
Current Bill	\$31.51	Billing History
Past Due	\$0.00	
Adjustments	\$0.00	
Penalty	\$0.00	
Payments	\$0.00	
<b>Balance Due</b>	\$31.51	Pay Bill
Due Date	1/15/2022	
	Bank Draft	
v	Enrolled using account xxxxx4007 vill be processed before Jan 15, 2022.	

**Bill Summary** 

Update Info

Notifications

**Billing History** 

Usage History

Link Bill

MAIL PAYMENTS TO: P.O. BOX 700 RICHMOND, KY 40476	0700	Richr	mond 🔿 U	Itilities	HOURS: I CLOSED	MONDAY-	AT 300 HALLIE IRVINE FRIDAY 8:00AM - 4:30 30AM - 12:30PM 23-2323	
SERVICE PERIOD	ACCOL	INT NUMBER	CUS	STOMER NAM	-	3	SERVICE AD	DRESS
2/15/22 - 3/15/22	683	780.0096	Bluegrass Utility				Hager Ave Se	ewe Plant
SERVICE	M	IETER #	PREVIOUS READING	PRESENT R	EADING	EST	CONSUMPTION	CHARGES
Tax Water Meter Charge	51	018259	27693	3092	7		3234	2.57 28.57 2.10
KY River	51	018259	27693	3092	7		3234	1.03
Brocklyn	1						-	
			DATE RCVD	07/22 GL C	ODE 70	5	-	
			PRCD BY YVE	ette GL D	ATE <sup>03</sup>	.15.22	_	

#### OFFICE WILL BE CLOSED APRIL 15, 2022

Online bill pay format required to set up an account or to use the quick Pay option. Example: Customer number 123456.00 99 Account number: 123456.00 Tenant number 99 Please visit our Website - <u>www.richmondutilities.com</u> home page- To apply for Residential Services or disconnect current services online, in the following three steps:

- 1. Type in your information to apply for services or disconnect services.
- 2. Attach required documents.
- 3. Click on submit to complete.

Pay Bill Online at www.richmondutilities.com Dial 1-877-209-8211 (toll free) to pay bill by phone

	EFT DRAFT DATE:	4/18/2022
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE
\$30.74	3/15/2022	\$0.00

TOT	TAL DUE		\$34.27				
DUE DATE	4/18/2022	8/2022 BILL IS DELINQUENT AFTER DUE DATE					
AFTER	R DUE DA	TE PAY		\$35.30			
	ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.						

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



P.O. BOX 700 RICHMOND, KY 40476-0700

Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

12197 1 MA 0.485

լունելիրերությիններներին կերություններություններությ

<sup>12197</sup> Bluegrass Utility

1650 Des Peres Rd Ste 303

Saint Louis, MO 63131-1853

T37 P1

ACCOUNT NUMBER	BILLING DATE	3/31/2022
683780.0096	TOTAL DUE NOW	\$34.27
DUE DATE	4/18/2022	
AFTER DUE	\$35.30	
PLEASE ENTER		

Check here for address and/or phone number change on back.

Check here for automatic bank draft service. Complete application on back of this stub.



MAIL PAYMENTS TO: P.O. BOX 700 RICHMOND, KY 40476	-0700	Rich	chmond Otilities Utilities Closed Daily: 11:30AM - 12:30PM TELEPHONE: 859-623-2323				FRIDAY 8:00AM - 4:30F 1:30AM - 12:30PM		N	
SERVICE PERIOD	ACCOL	INT NUMBER	R CU	ISTOMER NAME			SERVICE AD	DRESS		
3/15/22 - 4/13/22	683	780.0096	🛋 🛛 🛯 Blu	egrass Utility	Hager Ave Sewe			we Plan	Plant	
SERVICE	M	IETER #	PREVIOUS READING	PRESENT RE	ADING	EST	CONSUMPTION	CHAR	GES	
Meter Charge Tax KY River	51	018259	30927	35115			4188		2.10 3.13 1.33	

35115

30927



51018259



#### OFFICE WILL BE CLOSED MAY 30, 2022

Water

Online bill pay format required to set up an account or to use the quick Pay option. Example: Customer number 123456.00 99 Account number: 123456.00 Tenant number 99 Please visit our Website - <u>www.richmondutilities.com</u> home page- To apply for Residential Services or disconnect current services online, in the following three steps:

- 1. Type in your information to apply for services or disconnect services.
- 2. Attach required documents.
- 3. Click on submit to complete.

Pay Bill Online at www.richmondutilities.com Dial 1-877-209-8211 (toll free) to pay bill by phone

4188

34.78

	5/16/2022		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE	
\$34.27	4/18/2022	\$0.00	

TOT	\$41.34	
DUE DATE	5/16/2022 BILL IS DELI	NQUENT AFTER DUE DATE
AFTEF	<b>R DUE DATE PAY</b>	\$42.58
	COUNTS NOT PAID BY TH NTH ARE SUBJECT TO BE	

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

#### 12199 1 MA 0.485

#### 

Bluegrass Utility
 1630 Des Peres Rd Ste 140
 Saint Louis, MO 63131-1871

ACCOUNT NUMBER	BILLING DATE	4/30/2022
683780.0096	TOTAL DUE NOW	\$41.34
DUE DATE	5/16/2022	
AFTER DUE	\$42.58	
PLEASE ENTER	AMOUNT PAID	

Check here for address and/or phone number change on back.

Check here for automatic bank draft service. Complete application on back of this stub.



MAIL PAYMENTS TO: P.O. BOX 700 RICHMOND, KY 40476-0	700	Richr	mond	🗘 U	tilities	HOURS:	MONDAY-	AT 300 HALLIE FRIDAY 8:00AM :30AM - 12:30P :23-2323	- 4:30PM	NY
SERVICE PERIOD	ACCOU	NT NUMBER		CUS	TOMER NAME			SERV		SS
4/13/22 - 5/13/22	6837	780.0096		Blue	grass Utility			Hager A	Ave Sewe	Plant
SERVICE	М	ETER #	PREVIOUS	READING	PRESENT R	EADING	EST	CONSUMPT	ION C	HARGES
Tax Meter Charge Water KY River		018259 018259	351 351		3914 <sup>-</sup> 3914 <sup>-</sup>	•		4026 4026		3.05 2.10 33.86 1.28
Brocklyn					RCVD <sup>06/11</sup>					
				PRCD	BY <u>Yvett</u>	e_ GL	DATE	05.13.22		

#### OFFICE WILL BE CLOSED JUNE 20,2022 & JULY 4,2022

Online bill pay format required to set up an account or to use the quick Pay option. Example: Customer number 123456.00 99 Account number: 123456.00 Tenant number 99 Please visit our Website - <u>www.richmondutilities.com</u> home page- To apply for Residential Services or disconnect current services online, in the following three steps:

- 1. Type in your information to apply for services or disconnect services.
- 2. Attach required documents.
- 3. Click on submit to complete.

Pay Bill Online at www.richmondutilities.com Dial 1-877-209-8211 (toll free) to pay bill by phone

	EFT DRAFT DATE:	6/15/2022		
PREVIOUS PAYMENT	LAST PAYMENT DATE	PREVIOUS BALANCE		
\$41.34	5/15/2022	\$0.00		

TO	TAL DUE	NOW	\$40.29	
DUE DATE	6/15/2022	BILL IS DELING	QUENT AFTER DUE DATE	
AFTER DUE DATE PAY \$41.50				
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.				

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.



Failure to receive bill does not relieve the customer of any payment, obligations and applicable charges.

12209 1 MA 0.485

## ւթունը կլիիները ու դինկուլ (Միկիսու դինիկինին)

Bluegrass Utility
 1630 Des Peres Rd Ste 140
 Saint Louis, MO 63131-1871

ACCOUNT NUMBER	BILLING DATE	5/31/2022
683780.0096	TOTAL DUE NOW	\$40.29
DUE DATE	6/15/2022	
AFTER DUE	\$41.50	
PLEASE ENTER	AMOUNT PAID	

 $\square$  Check here for address and/or phone number change on back.

 $\square$  Check here for automatic bank draft service. Complete application on back of this stub.





Date: 08/04/21 Page 1 of 1 Service Period: AUGUST

For Service & Billing Call (800) 828-8171

Service Address: 3243 FRANKFORT RD GEORGETOWN KY 40324

3700 STRUBLE RD CINCINNATI OH 45251-4952 Customer #: Access Code:

4001723697 001300082

LH Treatment

KY-CSWR BLUE GRASS UTILITY OP 500 NW PLAZA DR SUITE 500 ST ANN MO 63074

Invoice Total:	54.00
Due Date:	08/19/21

Date	Description U	Jnit	Total
	PRIOR BALANCE		53.95
08/03/21	PAYMENT - CK# 1659		53.95CR
08/01/21	2YD RL/MONTH-MSW # P/U: 1 1	.00	47.25
00/00/00	FUEL SURCHARGE		6.75
	SEE YOUR ACCOUNT & PAY	AT RUMPKEPAY.COM	

IT'S FREE, FAST & SECURE

21.08.04 (4001723697)

DATE RCVD<sup>08/04/21</sup> GL CODE<sup>705</sup> PRCD BY Curtis GL DATE<sup>08/01/21</sup>

APPROVED
By Jay Favor at 11:06 am, Aug 19, 2021

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance	•
54.00	.00	.00	.00	54.00	
FOLD HERE AND THEN S	SEPARATE RETU	RN THIS PORTION WIT	TH PAYMENT. DO NOT	ATTACH CHECK TO S	ГUВ
	1949 - C				
555 5. (19 PC	Date:	CUSTOME		TOTAL DUE	

1211111111111111	Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
A CHILLE	08/04/21	4001723697	54.00	08/19/21

RUMPKE OF KENTUCKY INC PO BOX 538710 CINCINNATI OH 45253-8710

. . . . . . . . . . . . . . .

KY-CSWR BLUE GRASS UTILITY OP 500 NW PLAZA DR SUITE 500 ST ANN MO 63074

4001723697000005400000004



Date: 10/05/21 Page 1 of 1 Service Period: OCTOBER

3700 STRUBLE RD CINCINNATI OH 45251-4952 Customer #: Access Code:

4001723697 001300082

23697 g

Service Address: 3243 FRANKFORT RD GEORGETOWN KY 40324

For Service & Billing Call (800) 828-8171

KY-CSWR BLUE GRASS UTILITY OP 500 NW PLAZA DR SUITE 500 ST ANN MO 63074 
 Invoice Total:
 54.21

 Due Date:
 10/20/21

## LH Treatment

Da	ate	Description	Unit	Total
		PRIOR BALANCE		107.95
09	/16/21	PAYMENT - CK# 1683		54.00CR
09	/24/21	PAYMENT - CK# 1699		53.95CR
10	/01/21	2YD RL/MONTH-MSW	# P/U: 1 1.00	47.25
00	/00/00	FUEL SURCHARGE		6.96
PPROVE	D		R ACCOUNT & PAY AT RUMPKEPAY.COM	
y Jay Favor	at 6:5	4 am, Oct 22, 2021	IT'S FREE, FAST & SECURE	

21.10.05 (4001723697)

DATE RCVD<sup>10/07/21</sup> GL CODE<sup>705</sup>

PRCD BY Curtis GL DATE 10/01/21

54.21	.00	.00	.00	54.21	
FOLD HERE AND THE	EN SEPARATE RETU	IRN THIS PORTION WI	T <mark>H</mark> PAYMENT. DO	NOT ATTACH CHECK	
<b>1799 9698</b> 2	Date:	CUSTOME		TOTAL DUE	DUE DATE
Strent 1	10/05/21		23697	54.21	10/20/21

Over 60 Days

RUMPKE OF KENTUCKY INC PO BOX 538710 CINCINNATI OH 45253-8710

Current

. . . . . . . . . . .

Over 30 Days

KY-CSWR BLUE GRASS UTILITY OP 500 NW PLAZA DR SUITE 500 ST ANN MO 63074

Over 90 Days

Account Balance



# SERVICE TERMS AND CONDITIONS

## Thank you for choosing Rumpke Waste & Recycling

Please visit www.Rumpke.com anytime to securely pay your invoice or for the latest service updates, including holiday schedules and weather delay information.

#### Trash Placement

- Please place your trash at the curb the night before your scheduled collection day. Your driver may come to pick up your items very early; if you are missed, the driver may not return to your location until the following week. Please visit www.Rumpke.com for the holiday collection schedule or weather delay information.
- Rumpke service varies by area. Unless otherwise stated in your particular service contract, full service includes up to six, 32 gallon cans or bags. Cans or bags should not exceed 75 pounds. Please do not place your trash in a cardboard box on the curb.
- 3. Trash and recycling carts and recycling bins are property of Rumpke unless purchased. Charges may apply for lost or stolen carts and bins.
- 4. Rumpke is not responsible for damages beyond the curb line.
- 5. Rumpke is not responsible for missing cans or lids or damages to them.

#### Acceptable Items & Proper Preparation of Materials

- Rumpke accepts only sanitary waste. We are not legally permitted to accept batteries, tires, liquids, combustible materials, or chlorofluorocarbons (CFC) contained in appliances and air conditioning units. Please contact our office for other options.
- 2. Please place needles and syringes in a sealed and appropriately marked, puncture resistant container not exceeding 50 pounds. Never place sharps in your recycling cart or bin.
- 3. Please do not place waste in barrels, yard and/or household containers. If placed at the curb, these containers will be removed as trash.

#### **Bulk Item Collection**

- 1. Please contact Rumpke at least 24 hours prior to pickup to schedule collection of large, bulky items or excessive trash amounts. Please tie loose materials such as carpet or lumber in bundles no larger than 4 feet long, 2 feet in diameter and 75 pounds. Additional charges may apply.
- 2. Please wrap mattresses in plastic.
- Bulky materials such as drywall, concrete, bricks, dirt, rocks or TVs larger than 32" are not acceptable through curbside collection. Please contact our office or visit www.Rumpke.com for alternative options.

#### Account & Payment Information

- 1. Please make your payment promptly. Payments are required on or before the due date.
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- 3. To the extent permitted by applicable law, past due balances may be subject to 1 ½% per month interest with a maximum of 18% per year, as well as any costs of collection and/or returned payment fees (the foregoing shall not apply to West Virginia consumer accounts). Past due balances may also result in termination of service where allowed by applicable law.
- 4. Please notify Rumpke as soon as possible when moving or transferring service. If you are using a Rumpke trash and/ or recycling cart or recycling bin, please schedule collection of the container(s). Charges may apply for lost containers.
- 5. Subscription service automatically renews. If you would like to terminate your service you must contact us.

Exhibit PSC 3-20 Page 742 of 803

Rules and regulations may vary according to location. Visit www.Rumpke.com for more information about promotional programs, service options and payment options. Please note your prepayment guarantees Rumpke service throughout the time period identified on the invoice. Each subsequent prepayment constitutes a new agreement for the time period reflected on the corresponding invoice. Service cancellation may only occur at the conclusion of the agreement period. Refunds will not be provided for partial service periods.

Rumpke appreciates your business.

If your sevice location changes or if you need to transfer service, please complete the information below or email the updated account information by visiting Rumpke.com and selecting the appropriate option at the "Contact Us" link.

Billing Change	Please transfer my services to my new address.		
Customer Name:			
Addroop.			
City:	State:	Zip:	
Phone:	Email Address:		
Effective Date:			
		Case No. 2022-00432	
		Bluegrass Water's Response to PSC 3-20	



3700 STRUBLE RD CINCINNATI OH 45251-4952 Customer #:

Access Code:

## 4001723697

001300082

Service Address: 3243 FRANKFORT RD

KY-CSWR BLUE GRASS UTILITY OP 500 NW PLAZA DR SUITE 500 ST ANN MO 63074

Invoice Total: 124.20 Due Date: 05/19/22

LH Treatment

Date	Description	Unit	Total
	PRIOR BALANCE		120.81
04/08/22	PAYMENT - CK# 1873		58.74CR
05/01/22	2YD RL/MONTH-MSW # P/U:	1 1.00	49.61
00/00/00	FUEL SURCHARGE		12.52
	SEE YOUR ACCOU	NT & PAY AT RUMPKEPAY.COM	
	IT'S FF	REE, FAST & SECURE	
	YOUR ACCOUNT	APPEARS TO BE PAST DUE.	
	PAYMENT DUE 15	DAYS FROM INVOICE DATE.	
	DATE RCVD <sup>0</sup>	<sup>5/13/22</sup> GL CODE 705	

**APPROVED** 

Current Over 30 Days **Over 60 Days Over 90 Days** Account Balance 62.13 62.07 00 00 124.20 - FOLD HERE - AND THEN SEPARATE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB

PRCD BY <u>Yvette</u> GL DATE 05.04.22

By Arthur Faiello at 9:43 am, May 23, 2022

<b>575 56577</b>	Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
June Ly	05/04/22	4001723697	124.20	05/19/22

RUMPKE OF KENTUCKY INC PO BOX 538710 CINCINNATI OH 45253-8710

KY-CSWR BLUE GRASS UTILITY OP 500 NW PLAZA DR SUITE 500 ST ANN MO 63074

4001723697000012420000005

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 743 of 803

Date: 05/04/22 Page 1 of 1 Service Period: MAY

For Service & Billing Call (800) 828-8171

GEORGETOWN KY 40324



3700 STRUBLE RD CINCINNATI OH 45251-4952

Customer #: Access Code: 4001723697

001300082

Date: 06/06/22 Page 1 of 1 Service Period: JUNE

For Service & Billing Call (800) 828-8171

Service Address: 3243 FRANKFORT RD GEORGETOWN KY 40324

KY-CSWR BLUE GRASS UTILITY OP 500 NW PLAZA DR SUITE 500 ST ANN MO 63074

Invoice Total:	125.14
Due Date:	06/21/22

LH Treatment

Date	Description	Unit	Total
	PRIOR BALANCE		124.20
05/04/22	PAYMENT - CK# 1894		62.13CR
06/01/22	2YD RL/MONTH-MSW # P/	U: 1 1.00	49.61
00/00/00	FUEL SURCHARGE		13.46
	SEE YOUR ACC	OUNT & PAY AT RUMPKEPAY.COM	[

IT'S FREE, FAST & SECURE

YOUR ACCOUNT APPEARS TO BE PAST DUE.

PAYMENT DUE 15 DAYS FROM INVOICE DATE.

DATE RCVD <sup>06/14/22</sup> GL CODE <u>705</u>					
	GL DATE 06.01.22				

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance	
	63.07	62.07	.00	.00	125.14	
×	FOLD HERE AND TH	IEN SEPARATE RET	URN THIS PORTION WI	TH PAYMENT. DO NOT A	ATTACH CHECK TO STU	B

<b>•••••••••••••</b> •••	Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
	06/06/22	4001723697	125.14	06/21/22

RUMPKE OF KENTUCKY INC PO BOX 538710 CINCINNATI OH 45253-8710

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KY-CSWR BLUE GRASS UTILITY OP 500 NW PLAZA DR SUITE 500 ST ANN MO 63074

400172369700000125140000002



# SERVICE TERMS AND CONDITIONS

## Thank you for choosing Rumpke Waste & Recycling

Please visit www.Rumpke.com anytime to securely pay your invoice or for the latest service updates, including holiday schedules and weather delay information.

#### Trash Placement

- Please place your trash at the curb the night before your scheduled collection day. Your driver may come to pick up your items very early; if you are missed, the driver may not return to your location until the following week. Please visit www.Rumpke.com for the holiday collection schedule or weather delay information.
- Rumpke service varies by area. Unless otherwise stated in your particular service contract, full service includes up to six, 32 gallon cans or bags. Cans or bags should not exceed 75 pounds. Please do not place your trash in a cardboard box on the curb.
- 3. Trash and recycling carts and recycling bins are property of Rumpke unless purchased. Charges may apply for lost or stolen carts and bins.
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- 2. Please place needles and syringes in a sealed and appropriately marked, puncture resistant container not exceeding 50 pounds. Never place sharps in your recycling cart or bin.
- 3. Please do not place waste in barrels, yard and/or household containers. If placed at the curb, these containers will be removed as trash.

#### **Bulk Item Collection**

- 1. Please contact Rumpke at least 24 hours prior to pickup to schedule collection of large, bulky items or excessive trash amounts. Please tie loose materials such as carpet or lumber in bundles no larger than 4 feet long, 2 feet in diameter and 75 pounds. Additional charges may apply.
- 2. Please wrap mattresses in plastic.
- Bulky materials such as drywall, concrete, bricks, dirt, rocks or TVs larger than 32" are not acceptable through curbside collection. Please contact our office or visit www.Rumpke.com for alternative options.

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Exhibit PSC 3-20 Page 745 of 803

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Billing Change	Please transfer my services to my new address.		
Customer Name:			
Addroso			
City:	State:	Zip:	
	Email Address:		
Effective Date:			
		Case No. 2022-00432	
		Bluegrass Water's Response to PSC 3-20	



Date: 08/04/21 Page 1 of 1 Service Period: AUGUST

For Service & Billing Call (800) 828-8171

Service Address: 0 ACE CT

1101 W OAK ST LOUISVILLE KY 40210-1530 Customer #: Access Code:

4701746543 001304510

TAYLORSVILLE KY 40071

A/P KY CSWR BLUE	LH Treatment	Invoice Total:	66.04
	GRASS UTILITY OPER	Due Date:	08/19/21
500 NW PLAZA D	R		
ST. ANN MO 630	074		
Date	Description	Unit	Total

	PRIOR BALANCE				65.97
08/03/21	PAYMENT - CK# 1659				65.97CR
08/01/21	2YD RL/MONTH-MSW	# P/U:	1	1.00	57.78
00/00/00	FUEL SURCHARGE				8.26
			TTT C	עם אוזם שא עאם	EDAX COM

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

21.08.04 (4701746543)

DATE RCVD $^{08/04/21}$  GL CODE $^{705}$ 

PRCD BY Curtis GL DATE 08/01/21

**APPROVED** 

By Jay Favor at 11:06 am, Aug 19, 2021

66.04     .00     .00     .66.04       FOLD HERE AND THEN SEPARATE       RETURN THIS PORTION WITH PAYMENT, DO NOT ATTACH CHECK TO STUB		Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
				.00	.00	
The Preve and the separate the total the separate the total	×	FOLD HERE AND TH				



RUMPKE OF KENTUCKY INC PO BOX 538710 CINCINNATI OH 45253-8710

. . . . . . . . . . . . .

A/P KY CSWR BLUEGRASS UTILITY OPER 500 NW PLAZA DR ST. ANN MO 63074

4701746543000006604000006



1101 W OAK ST LOUISVILLE KY

40210-1530

Customer #:

Access Code:

Date: 10/05/21 Page 1 of 1 Service Period: OCTOBER

For Service & Billing Call (800) 828-8171

Service Address: 0 ACE CT TAYLORSVILLE KY 40071

A/P KY CSWR BLUE 500 NW PLAZA ST. ANN MO 63		Invoice Total: Due Date: H Treatment	66.30 10/20/21
Date	Description	Unit	Total
	PRIOR BALANCE		132.01
09/16/21	PAYMENT - CK# 1683		66.04CR
09/24/21	PAYMENT - CK# 1699		65.97CR
10/01/21	2YD RL/MONTH-MSW	# P/U: 1 1.00	57.78
00/00/00	FUEL SURCHARGE		8.52
PPROVED	SEE Y	OUR ACCOUNT & PAY AT RUMPKEPAY.C	COM
	6:55 am, Oct 22, 2	<b>021</b> 21.10.05 (4701746543	3)
		DATE RCVD <sup>10/07/21</sup> GL COD PRCD BY <u>Curtis</u> GL DAT	

4701746543

001304510

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance	3
66.30	.00	.00	.00	66.30	
FOLD HERE AN	D THEN SEPARATE	TURN THIS PORTION WI	TH PAYMENT. DO NOT	ATTACH CHECK TO S	



RUMPKE OF KENTUCKY INC PO BOX 538710 CINCINNATI OH 45253-8710

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A/P KY CSWR BLUEGRASS UTILITY OPER 500 NW PLAZA DR ST. ANN MO 63074

4701746543000006630000004



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Exhibit PSC 3-20 Page 748 of 803

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Billing Change Please transfer my services to my new address.							
Customer Name:							
Addroop.							
City:	State:	Zip:					
Phone:	Email Address:						
Effective Date:							
		Case No. 2022-00432					
		Bluegrass Water's Response to PSC 3-20					



Date: 05/04/22 Page 1 of 1 Service Period: MAY

1101 W OAK ST LOUISVILLE KY 40210-1530 Custo

Customer #: Access Code: **4701746543** 001304510 Service Address: 0 ACE CT TAYLORSVILLE KY 40071

For Service & Billing Call (800) 828-8171

A/P Invoice Total: 150.45 KY CSWR BLUEGRASS UTILITY OPER 05/19/22 500 NW PLAZA DR Kingswood ST. ANN MO 63074

Date	Description	Unit	Total
	PRIOR BALANCE		146.34
4/08/22	PAYMENT - CK# 1873		71.15CR
5/01/22	2YD RL/MONTH-MSW	# P/U: 1 1.00	60.09
0/00/00	FUEL SURCHARGE		15.17

IT'S FREE, FAST & SECURE

YOUR ACCOUNT APPEARS TO BE PAST DUE.

PAYMENT DUE 15 DAYS FROM INVOICE DATE.



Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
75.26	75.19	.00	.00	150.45
FOLD HERE AND TH		URN THIS PORTION WIT		ATTACH CHECK TO STUE



RUMPKE OF KENTUCKY INC PO BOX 538710 CINCINNATI OH 45253-8710

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A/P KY CSWR BLUEGRASS UTILITY OPER 500 NW PLAZA DR ST. ANN MO 63074

470174654300000150450000004

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 749 of 803



Date: 06/06/22 Page 1 of 1 Service Period: JUNE

For Service & Billing Call (800) 828-8171

Service Address:

1101 W OAK ST LOUISVILLE KY 40210-1530 Customer #: Access Code:

4701746543
001304510

0 ACE CT TAYLORSVILLE KY 40071

	Invoi	ce Total:	151.58
A/P	Due	Date:	06/21/22
KY CSWR BLUEGRASS UTILITY OPER	2.00		00/21/22
500 NW PLAZA DR	Kingswood		
ST. ANN MO 63074	Kingswood		

Date	Description			Unit		Total
	PRIOR BALANCE					150.45
05/04/22	PAYMENT - CK# 1894					75.26CR
06/01/22	2YD RL/MONTH-MSW	# P/U:	1 3	1.00		60.09
00/00/00	FUEL SURCHARGE					16.30
	SEE YOUR	ACCOUNT	. & PAY	AT	RUMPKEPAY.COM	

IT'S FREE, FAST & SECURE

YOUR ACCOUNT APPEARS TO BE PAST DUE.

PAYMENT DUE 15 DAYS FROM INVOICE DATE.

DATE RCVD	GL CODE 705
PRCD BY Yvette	GL DATE 06.01.22

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
	76.39	75.19	.00	.00	151.58
R	FOLD HERE AND TH		JRN THIS PORTION WIT	TH PAYMENT. DO NOT A	ATTACH CHECK TO STU

<b>1711 111717</b>	Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
A Carlo Carlo	06/06/22	4701746543	151.58	06/21/22

RUMPKE OF KENTUCKY INC PO BOX 538710 CINCINNATI OH 45253-8710

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A/P KY CSWR BLUEGRASS UTILITY OPER 500 NW PLAZA DR ST. ANN MO 63074

470174654300000151580000008

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-20 Exhibit PSC 3-20 Page 750 of 803