



DATE RCVD 06/16/22 GL CODE 701  
 PRCD BY Yvette GL DATE 06.15.22

Pace Analytical Services, LLC  
 P.O. Box 907  
 Madisonville, KY 42431  
 270.821.7375  
[www.pacelabs.com](http://www.pacelabs.com)

**INVOICE**

**\$263.14**

**APPROVED**  
 By Arthur Faiello at 3:18 pm, Jul 28, 2022

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: **2214564-44**  
 Customer ID: 44-102510  
 Invoice Date: **06/15/2022**  
 Invoice Due: 07/15/2022  
 PO Number: **Delaplain**  
**CSWR-BG-2021-004**

Sample ID: 2061953-01    Sample Date: 06/08/2022 08:40    Project: Weekly Delaplain  
 Sample Desc:    Delaplain Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
Nitrogen Total Preserved Pkg Pkv	\$68.60
pH (Field) Lex	\$8.00
Phosphorus Tot Pkv	\$19.00
TSS Pkv	\$11.40
Total for Sample 2061953-01	\$194.30

Sample ID: 2061953-02    Sample Date: 06/08/2022 08:45    Project: Weekly Delaplain  
 Sample Desc:    Delaplain Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2061953-02	\$38.00
<b>Total for Work Order 2061953</b>	<b>\$232.30</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$10.00	\$10.00
Inflationary Surcharge	1	\$0.00	\$20.84



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Table with 2 columns: Description, Amount. Total Invoice Amount \$263.14, 2.5% Credit Card surcharge \$6.58, Total CC Charge Amount \$269.72

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Customer ID: 44-102510 Invoice: 2214564 Date: 06/15/2022 Invoice Amount: \$263.14

REMIT TO:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Ref: I005

Terms - Net 30 Days

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**\$331.88**

**INVOICE**

**APPROVED**  
*By Arthur Faiello at 4:33 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: **2214826-44**  
 Customer ID: 44-102510  
 Invoice Date: **06/17/2022**  
 Invoice Due: 07/18/2022  
 PO Number: **Persimmon Ridge**

Sample ID: 2061957-01    Sample Date: 06/09/2022 12:35    Project: Bimonthly Persimmon Ridge  
 Sample Desc:    Persimmon Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
Auto Sampler Service Lex	\$63.30
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
Nitrogen Total Preserved Pkg Pkv	\$68.60
pH (Field) Lex	\$8.00
Phosphorus Tot Pkv	\$19.00
TSS Pkv	\$11.40

Total for Sample 2061957-01 **\$257.60**

Sample ID: 2061957-02    Sample Date: 06/09/2022 12:20    Project: Bimonthly Persimmon Ridge  
 Sample Desc:    Persimmon Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00

Total for Sample 2061957-02 **\$38.00**

**Total for Work Order 2061957 \$295.60**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$10.00	\$10.00
Inflationary Surcharge	1	\$0.00	\$26.28



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Customer ID: 44-102510 Invoice: 2214826 Date: 06/17/2022 Invoice Amount: \$331.88

REMIT TO:

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Chicago, IL 60695-4056

Ref: I005

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DATE RCVD	06/23/22	GL CODE	701
PRCD BY	Yvette	GL DATE	06.22.22

\$281.27

**INVOICE**

**APPROVED**

*By Arthur Faiello at 3:19 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2215092-44  
 Customer ID: 44-102510  
 Invoice Date: 06/22/2022  
 Invoice Due: 07/22/2022  
 PO Number: Persimmon Ridge  
 CSWR-BG-2021-004

Sample ID: 2063229-01    Sample Date: 06/15/2022 09:15    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Lagoon Influent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
Total for Sample 2063229-01	
	\$154.00

Sample ID: 2063229-02    Sample Date: 06/15/2022 09:23    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Between Cell 1 & 2

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
TSS Pkv	\$11.40
Total for Sample 2063229-02	
	\$47.50

Sample ID: 2063229-03    Sample Date: 06/15/2022 09:30    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Lagoon Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
TSS Pkv	\$11.40
Total for Sample 2063229-03	
	\$47.50

**Total for Work Order 2063229    \$249.00**



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**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$10.00	\$10.00
Inflationary Surcharge	1	\$0.00	\$22.27

**Total Invoice Amount** **\$281.27**

2.5% Credit Card surcharge \$7.03

-----  
 Total CC Charge Amount \$288.30

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Customer ID: 44-102510 Invoice: 2215092 Date: 06/22/2022 Invoice Amount: \$281.27

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DATE RCVD	06/23/22	GL CODE	701
PRCD BY	Yvette	GL DATE	06.22.22

\$263.14

**INVOICE**

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 By Arthur Faiello at 3:19 pm, Jul 28, 2022

Page 1 of 2

Invoice To:

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 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: **2215093-44**  
 Customer ID: 44-102510  
 Invoice Date: **06/22/2022**  
 Invoice Due: 07/22/2022  
 PO Number: **Delaplain**  
 CSWR-BG-2021-004

Sample ID: 2063227-01    Sample Date: 06/15/2022 12:35    Project: Weekly Delaplain  
 Sample Desc: Delaplain Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
Nitrogen Total Preserved Pkg Pkv	\$68.60
pH (Field) Lex	\$8.00
Phosphorus Tot Pkv	\$19.00
TSS Pkv	\$11.40
Total for Sample 2063227-01	<u>\$194.30</u>

Sample ID: 2063227-02    Sample Date: 06/15/2022 12:20    Project: Weekly Delaplain  
 Sample Desc: Delaplain Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2063227-02	<u>\$38.00</u>
<b>Total for Work Order 2063227</b>	<b><u>\$232.30</u></b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$10.00	\$10.00
Inflationary Surcharge	1	\$0.00	\$20.84



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Customer ID: 44-102510 Invoice: 2215093 Date: 06/22/2022 Invoice Amount: \$263.14

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DATE RCVD	06/23/22	GL CODE	701
PRCD BY	Yvette	GL DATE	06.22.22

**INVOICE**

**\$177.67**

**APPROVED**

**By Arthur Faiello at 3:19 pm, Jul 28, 2022**

Page 1 of 2

Invoice To:

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 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: **2215094-44**  
 Customer ID: 44-102510  
 Invoice Date: **06/22/2022**  
 Invoice Due: 07/22/2022  
 PO Number: **Delaplain**  
 CSWR-BG-2021-004

Sample ID: 2063226-01    Sample Date: 06/15/2022 12:45    Project: Weekly Delaplain Process Control  
 Sample Desc: Delaplain Influent

<u>Analysis</u>	<u>Amount</u>
COD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
<b>Total for Sample 2063226-01</b>	<b>\$138.80</b>

Sample ID: 2063226-02    Sample Date: 06/15/2022 12:50    Project: Weekly Delaplain Process Control  
 Sample Desc: Delaplain Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
<b>Total for Sample 2063226-02</b>	<b>\$14.80</b>
<b>Total for Work Order 2063226</b>	<b>\$153.60</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$10.00	\$10.00
Inflationary Surcharge	1	\$0.00	\$14.07



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Customer ID: 44-102510 Invoice: 2215094 Date: 06/22/2022 Invoice Amount: \$177.67

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DATE RCVD 06/24/22 GL CODE 701  
 PRCD BY Yvette GL DATE 06.23.22

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**\$293.33**

**INVOICE**

**APPROVED**  
*By Arthur Faiello at 3:19 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
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Invoice Number: **2215310-44**  
 Customer ID: 44-102510  
 Invoice Date: **06/23/2022**  
 Invoice Due: 07/25/2022  
 PO Number: **Fox Run**  
 CSWR-BG-2021-004

Sample ID: 2063228-01    Sample Date: 06/16/2022 11:15    Project: Bimonthly Fox Run Process Control  
 Sample Desc: Fox Run Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
COD Pkv	\$20.90
Field Services	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
Total for Sample 2063228-01	<b>\$202.10</b>

Sample ID: 2063228-02    Sample Date: 06/16/2022 11:10    Project: Bimonthly Fox Run Process Control  
 Sample Desc: Fox Run Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2063228-02	<b>\$14.80</b>

Sample ID: 2063228-03    Sample Date: 06/16/2022 00:00    Project: Bimonthly Fox Run Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
Total for Sample 2063228-03	<b>\$43.20</b>

**Total for Work Order 2063228    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$10.00	\$10.00
Inflationary Surcharge	1	\$0.00	\$23.23



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Customer ID: 44-102510 Invoice: 2215310 Date: 06/23/2022 Invoice Amount: \$293.33

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Ref: I005

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DATE RCVD	06/24/22	GL CODE	701
PRCD BY	Yvette	GL DATE	06.23.22

\$293.33

**INVOICE**

**APPROVED**

*By Arthur Faiello at 3:20 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: **2215317-44**  
 Customer ID: 44-102510  
 Invoice Date: **06/23/2022**  
 Invoice Due: 07/25/2022  
 PO Number: **River Bluffs**  
 CSWR-BG-2021-004

Sample ID: 2061958-01    Sample Date: 06/16/2022 10:00    Project: Bimonthly River Bluffs Process Control  
 Sample Desc: River Bluffs Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
COD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
<b>Total for Sample 2061958-01</b>	<b>\$202.10</b>

Sample ID: 2061958-02    Sample Date: 06/16/2022 10:00    Project: Bimonthly River Bluffs Process Control  
 Sample Desc: River Bluffs Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
<b>Total for Sample 2061958-02</b>	<b>\$14.80</b>

Sample ID: 2061958-03    Sample Date: 06/16/2022 00:00    Project: Bimonthly River Bluffs Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
<b>Total for Sample 2061958-03</b>	<b>\$43.20</b>

**Total for Work Order 2061958    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$10.00	\$10.00
Inflationary Surcharge	1	\$0.00	\$23.23



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Customer ID: 44-102510 Invoice: 2215317 Date: 06/23/2022 Invoice Amount: \$293.33

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DATE RCVD	06/24/22	GL CODE	701
PRCD BY	Yvette	GL DATE	06.23.22

**INVOICE**

**\$236.75**

**APPROVED**  
*By Arthur Faiello at 3:20 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: **2215321-44**  
 Customer ID: 44-102510  
 Invoice Date: **06/23/2022**  
 Invoice Due: 07/25/2022  
 PO Number: **Fox Run**  
 CSWR-BG-2021-004

Sample ID: 2061158-01    Sample Date: 06/16/2022 11:25    Project: Monthly Fox Run  
 Sample Desc: Fox Run Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
Auto Sampler Service Lex	\$63.30
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
pH (Field) Lex	\$8.00
TSS Pkv	\$11.40
Total for Sample 2061158-01	
	\$170.00

Sample ID: 2061158-02    Sample Date: 06/16/2022 11:30    Project: Monthly Fox Run  
 Sample Desc: Fox Run Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2061158-02	
	\$38.00
<b>Total for Work Order 2061158</b>	
	<b>\$208.00</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$10.00	\$10.00
Inflationary Surcharge	1	\$0.00	\$18.75



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Table with 2 columns: Description, Amount. Total Invoice Amount \$236.75, 2.5% Credit Card surcharge \$5.92, Total CC Charge Amount \$242.67

A 2.5% Credit Card Surcharge of \$5.92 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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Questions or pay by phone call (612)-998-4482

Customer ID: 44-102510 Invoice: 2215321 Date: 06/23/2022 Invoice Amount: \$236.75

REMIT TO:

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Ref: I005

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DATE RCVD	06/30/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	06.29.22

\$177.67

**INVOICE**

**APPROVED**  
*By Arthur Faiello at 3:12 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
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 St. Louis, MO 63131

Invoice Number: 2215738-44  
 Customer ID: 44-102510  
 Invoice Date: 06/29/2022  
 Invoice Due: 07/29/2022

Sample ID: 2064677-01    Sample Date: 06/21/2022 11:57    Project: Quarterly **Darlington** Process Control  
 Sample Desc:    Darlington Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2064677-01	\$14.80

Sample ID: 2064677-02    Sample Date: 06/21/2022 09:55    Project: Quarterly Darlington Process Control  
 Sample Desc:    Darlington Influent

<u>Analysis</u>	<u>Amount</u>
COD	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS	\$11.40
Total for Sample 2064677-02	\$138.80

**Total for Work Order 2064677    \$153.60**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$14.07
Environmental Impact Fee	1	\$10.00	\$10.00



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INVOICE

Table with 2 columns: Description, Amount. Total Invoice Amount \$177.67, 2.5% Credit Card surcharge \$4.44, Total CC Charge Amount \$182.11

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Customer ID: 44-102510 Invoice: 2215738 Date: 06/29/2022 Invoice Amount: \$177.67

REMIT TO:

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Ref: I005

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DATE RCVD	06/30/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	06.29.22
<b>INVOICE</b>			

\$150.85

**APPROVED**

*By Arthur Faiello at 3:12 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2215743-44  
 Customer ID: 44-102510  
 Invoice Date: 06/29/2022  
 Invoice Due: 07/29/2022

Sample ID: 2055404-01    Sample Date: 06/21/2022 10:00    Project: Darlington  
 Sample Desc: Darlington Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$15.20
CBOD	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DO (Field) Lex	\$5.20
Flow MGD (Field) Lex	\$5.30
pH (Field) Lex	\$8.00
TSS	\$11.40
Total for Sample 2055404-01	\$90.90

Sample ID: 2055404-02    Sample Date: 06/21/2022 11:45    Project: Darlington  
 Sample Desc: Darlington Effluent E.coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2055404-02	\$38.00

**Total for Work Order 2055404    \$128.90**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$11.95
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2215743 Date: 06/29/2022 Invoice Amount: \$150.85

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DATE RCVD	06/30/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	06.29.22

\$281.27

**INVOICE**

**APPROVED**

*By Arthur Faiello at 3:12 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2215753-44  
 Customer ID: 44-102510  
 Invoice Date: 06/29/2022  
 Invoice Due: 07/29/2022  
 PO Number: Persimmon Ridge  
 CSWR-BG-2021-004

Sample ID: 2064075-01    Sample Date: 06/22/2022 12:25    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Lagoon Influent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
Total for Sample 2064075-01	
	\$154.00

Sample ID: 2064075-02    Sample Date: 06/22/2022 12:15    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Between Cell 1 & 2

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
TSS Pkv	\$11.40
Total for Sample 2064075-02	
	\$47.50

Sample ID: 2064075-03    Sample Date: 06/22/2022 12:05    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Lagoon Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
TSS Pkv	\$11.40
Total for Sample 2064075-03	
	\$47.50

**Total for Work Order 2064075    \$249.00**



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## INVOICE

### Additional Items

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$22.27
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount** **\$281.27**

2.5% Credit Card surcharge \$7.03

-----  
 Total CC Charge Amount \$288.30

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Customer ID: 44-102510 Invoice: 2215753 Date: 06/29/2022 Invoice Amount: \$281.27

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DATE RCVD	06/30/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	06.29.22

\$177.67

**INVOICE**

**APPROVED**

*By Arthur Faiello at 3:12 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2215754-44  
 Customer ID: 44-102510  
 Invoice Date: 06/29/2022  
 Invoice Due: 07/29/2022  
 PO Number: Delaplain  
 CSWR-BG-2021-004

Sample ID: 2064073-01    Sample Date: 06/22/2022 09:20    Project: Weekly Delaplain Process Control  
 Sample Desc: Delaplain Influent

<u>Analysis</u>	<u>Amount</u>
CBOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
Total for Sample 2064073-01	
	\$138.80

Sample ID: 2064073-02    Sample Date: 06/22/2022 09:25    Project: Weekly Delaplain Process Control  
 Sample Desc: Delaplain Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2064073-02	
	\$14.80
<b>Total for Work Order 2064073</b>	
	<b>\$153.60</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$14.07
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2215754 Date: 06/29/2022 Invoice Amount: \$177.67

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DATE RCVD	07/01/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	06.30.22

\$293.33

**INVOICE**

**APPROVED**  
 By Arthur Faiello at 3:20 pm, Jul 28, 2022

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2215833-44  
 Customer ID: 44-102510  
 Invoice Date: 06/30/2022  
 Invoice Due: 08/01/2022  
 PO Number: Brocklyn  
 CSWR-BG-2021-004

Sample ID: 2064703-01    Sample Date: 06/23/2022 09:45    Project: Monthly Brocklyn Process Control  
 Sample Desc: Brocklyn Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
COD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
<b>Total for Sample 2064703-01</b>	<b>\$202.10</b>

Sample ID: 2064703-02    Sample Date: 06/23/2022 09:45    Project: Monthly Brocklyn Process Control  
 Sample Desc: Brocklyn Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
<b>Total for Sample 2064703-02</b>	<b>\$14.80</b>

Sample ID: 2064703-03    Sample Date: 06/23/2022 09:45    Project: Monthly Brocklyn Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
<b>Total for Sample 2064703-03</b>	<b>\$43.20</b>

**Total for Work Order 2064703    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$23.23
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2215833 Date: 06/30/2022 Invoice Amount: \$293.33

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DATE RCVD	07/01/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	06.30.22
<b>INVOICE</b>			

\$293.33

**APPROVED**  
*By Arthur Faiello at 3:20 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: **2215835-44**  
 Customer ID: 44-102510  
 Invoice Date: **06/30/2022**  
 Invoice Due: 08/01/2022  
 PO Number: **Herrington Haven**  
 CSWR-BG-2021-004

Sample ID: 2064349-01    Sample Date: 06/23/2022 08:00    Project: Monthly Herrington Haven Process Control  
 Sample Desc:    Herrington Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
BOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
Total for Sample 2064349-01	\$202.10

Sample ID: 2064349-02    Sample Date: 06/23/2022 08:00    Project: Monthly Herrington Haven Process Control  
 Sample Desc:    Herrington Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2064349-02	\$14.80

Sample ID: 2064349-03    Sample Date: 06/23/2022 08:00    Project: Monthly Herrington Haven Process Control  
 Sample Desc:    Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
Total for Sample 2064349-03	\$43.20

**Total for Work Order 2064349    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$23.23
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2215835 Date: 06/30/2022 Invoice Amount: \$293.33

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DATE RCVD	07/01/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	6.30.22

\$236.75

**APPROVED**

*By Arthur Faiello at 3:20 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2215880-44  
 Customer ID: 44-102510  
 Invoice Date: 06/30/2022  
 Invoice Due: 08/01/2022  
 PO Number: Brocklyn  
 CSWR-BG-2021-004

Sample ID: 2064704-01    Sample Date: 06/23/2022 10:00    Project: Monthly Brocklyn  
 Sample Desc: Brocklyn Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
Auto Sampler Service Lex	\$63.30
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
pH (Field) Lex	\$8.00
TSS Pkv	\$11.40
Total for Sample 2064704-01	<u>\$170.00</u>

Sample ID: 2064704-02    Sample Date: 06/23/2022 10:00    Project: Monthly Brocklyn  
 Sample Desc: Brocklyn Effluent E.coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2064704-02	<u>\$38.00</u>
<b>Total for Work Order 2064704</b>	<b><u>\$208.00</u></b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$18.75
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2215880 Date: 06/30/2022 Invoice Amount: \$236.75

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DATE RCVD	07/01/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	06.30.22
<b>INVOICE</b>			

\$263.14

**APPROVED**

*By Arthur Faiello at 3:20 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: **2215882-44**  
 Customer ID: 44-102510  
 Invoice Date: **06/30/2022**  
 Invoice Due: 08/01/2022  
 PO Number: **Delaplain**  
 CSWR-BG-2021-004

Sample ID: 2064074-01    Sample Date: 06/22/2022 09:05    Project: Weekly Delaplain  
 Sample Desc: Delaplain Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
Nitrogen Total Preserved Pkg Pkv	\$68.60
pH (Field) Lex	\$8.00
Phosphorus Tot Pkv	\$19.00
TSS Pkv	\$11.40
Total for Sample 2064074-01	\$194.30

Sample ID: 2064074-02    Sample Date: 06/22/2022 09:15    Project: Weekly Delaplain  
 Sample Desc: Delaplain Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2064074-02	\$38.00
<b>Total for Work Order 2064074</b>	<b>\$232.30</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$20.84
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2215882 Date: 06/30/2022 Invoice Amount: \$263.14

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DATE RCVD	07/01/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	06.30.22
<b>INVOICE</b>			

\$236.75

Invoice To:

LH Treatment

Page 1 of 2

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2215887-44  
 Customer ID: 44-102510  
 Invoice Date: 06/30/2022  
 Invoice Due: 08/01/2022  
 PO Number: Longview  
 CSWR-BG-2021-004

**APPROVED**  
*By Arthur Faiello at 3:21 pm, Jul 28, 2022*

Sample ID: 2061955-01    Sample Date: 06/23/2022 10:40    Project: Monthly Longview  
 Sample Desc: Longview Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
Auto Sampler Service Lex	\$63.30
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
pH (Field) Lex	\$8.00
TSS Pkv	\$11.40
<b>Total for Sample 2061955-01</b>	<b>\$170.00</b>

Sample ID: 2061955-02    Sample Date: 06/23/2022 10:20    Project: Monthly Longview  
 Sample Desc: Longview Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
<b>Total for Sample 2061955-02</b>	<b>\$38.00</b>
<b>Total for Work Order 2061955</b>	<b>\$208.00</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$18.75
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2215887 Date: 06/30/2022 Invoice Amount: \$236.75

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DATE RCVD	07/01/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	6.30.22
<b>INVOICE</b>			

\$293.33

Invoice To:

LH Treatment

Page 1 of 2

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2215888-44  
 Customer ID: 44-102510  
 Invoice Date: 06/30/2022  
 Invoice Due: 08/01/2022  
 PO Number: Longview  
 CSWR-BG-2021-004

**APPROVED**  
*By Arthur Faiello at 3:21 pm, Jul 28, 2022*

Sample ID: 2061954-01    Sample Date: 06/23/2022 10:30    Project: Monthly Longview Process Control  
 Sample Desc: Longview Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
CBOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
Total for Sample 2061954-01	\$202.10

Sample ID: 2061954-02    Sample Date: 06/23/2022 10:35    Project: Monthly Longview Process Control  
 Sample Desc: Longview Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2061954-02	\$14.80

Sample ID: 2061954-03    Sample Date: 06/23/2022 10:35    Project: Monthly Longview Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
Total for Sample 2061954-03	\$43.20

**Total for Work Order 2061954    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$23.23
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2215888 Date: 06/30/2022 Invoice Amount: \$293.33

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DATE RCVD	07/05/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.01.22

\$52.13

**INVOICE**

**APPROVED**

*By Arthur Faiello at 4:33 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2216386-44  
 Customer ID: 44-102510  
 Invoice Date: 07/01/2022  
 Invoice Due: 08/01/2022

Sample ID: 2065483-01    Sample Date: 06/29/2022 10:10    Project: Quarterly Darlington  
 Sample Desc: **Darlington** Effluent E.coli

Analysis

Ecoli 18 Enumeration Lex

Amount  
\$38.00

Total for Sample 2065483-01    \$38.00

**Total for Work Order 2065483    \$38.00**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$4.13
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount    \$52.13**

2.5% Credit Card surcharge    \$1.30

Total CC Charge Amount    \$53.43

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Customer ID: 44-102510	Invoice: 2216386	Date: 07/01/2022	Invoice Amount: \$52.13
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DATE RCVD	07/05/22	GL CODE	701
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\$52.13

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Invoice To:

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Invoice Number: 2216387-44  
 Customer ID: 44-102510  
 Invoice Date: 07/01/2022  
 Invoice Due: 08/01/2022

Sample ID: 2065317-01    Sample Date: 06/28/2022 10:55    Project: Quarterly Darlington  
 Sample Desc: **Darlington** Effluent E.coli

Analysis

Ecoli 18 Enumeration Lex

Amount  
\$38.00

Total for Sample 2065317-01    \$38.00

**Total for Work Order 2065317    \$38.00**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$4.13
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount    \$52.13**

2.5% Credit Card surcharge    \$1.30

Total CC Charge Amount    \$53.43

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Customer ID:	44-102510	Invoice:	2216387	Date:	07/01/2022	Invoice Amount:	\$52.13
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**\$52.13**

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Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
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Invoice Number: **2216388-44**  
 Customer ID: 44-102510  
 Invoice Date: **07/01/2022**  
 Invoice Due: 08/01/2022

Sample ID: 2065200-01    Sample Date: 06/27/2022 11:15    Project: Quarterly Darlington  
 Sample Desc: **Darlington** Effluent E.coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2065200-01	\$38.00
<b>Total for Work Order 2065200</b>	<b>\$38.00</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$4.13
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount**    **\$52.13**

2.5% Credit Card surcharge    \$1.30

Total CC Charge Amount    \$53.43

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Customer ID: 44-102510	Invoice: 2216388	Date: 07/01/2022	Invoice Amount: \$52.13
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\$240.44

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*By Arthur Faiello at 3:10 pm, Jul 28, 2022*

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Invoice To:

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Invoice Number: 2217066-44  
 Customer ID: 44-102510  
 Invoice Date: 07/13/2022  
 Invoice Due: 08/12/2022  
 PO Number: Delaplain  
 CSWR-BG-2021-004

Sample ID: 2071835-01    Sample Date: 07/06/2022 14:00    Project: Weekly Delaplain  
 Sample Desc: Delaplain Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$0.00
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
Nitrogen Total Preserved Pkg Pkv	\$68.60
pH (Field) Lex	\$8.00
Phosphorus Tot Pkv	\$19.00
TSS Pkv	\$11.40
Total for Sample 2071835-01	\$173.40

Sample ID: 2071835-02    Sample Date: 07/06/2022 13:50    Project: Weekly Delaplain  
 Sample Desc: Delaplain Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2071835-02	\$38.00
<b>Total for Work Order 2071835</b>	<b>\$211.40</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$19.04
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217066 Date: 07/13/2022 Invoice Amount: \$240.44

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PRCD BY <u>Heather Tulk</u>	GL DATE <u>07.14.22</u>
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\$281.27

**APPROVED**

**By Arthur Faiello at 3:11 pm, Jul 28, 2022**

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Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
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 St. Louis, MO 63131

Invoice Number: 2217110-44  
 Customer ID: 44-102510  
 Invoice Date: 07/14/2022  
 Invoice Due: 08/15/2022  
 PO Number: Persimmon Ridge  
CSWR-BG-2021-004

Sample ID: 2071838-01    Sample Date: 07/07/2022 09:35    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc:    Persimmon Lagoon Influent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
Total for Sample 2071838-01	<u>\$154.00</u>

Sample ID: 2071838-02    Sample Date: 07/07/2022 09:25    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc:    Persimmon Between Cell 1 & 2

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
TSS Pkv	\$11.40
Total for Sample 2071838-02	<u>\$47.50</u>

Sample ID: 2071838-03    Sample Date: 07/07/2022 09:15    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc:    Persimmon Lagoon Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
TSS Pkv	\$11.40
Total for Sample 2071838-03	<u>\$47.50</u>

**Total for Work Order 2071838    \$249.00**



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**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$22.27
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount** **\$281.27**

2.5% Credit Card surcharge \$7.03

-----  
 Total CC Charge Amount \$288.30

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Customer ID: 44-102510 Invoice: 2217110 Date: 07/14/2022 Invoice Amount: \$281.27

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Invoice To:

Bluegrass Water Utility Operating Company LLC  
AP  
1630 DES Peres Rd, Ste 140  
St. Louis, MO 63131

Invoice Number: 2217286-44  
Customer ID: 44-102510  
Invoice Date: 07/15/2022 **\$52.13**  
Invoice Due: 08/15/2022  
PO Number: Golden Acres  
CSWR-BG-2021-004

Sample ID: 2073282-01    Sample Date: 07/11/2022 12:50    Project: Quaterly Golden Acres  
Sample Desc: Golden Acres Effluent E.coli

Analysis

Ecoli 18 Enumeration		<u>Amount</u>
		\$38.00
	Total for Sample 2073282-01	\$38.00
	<b>Total for Work Order 2073282</b>	<b>\$38.00</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$4.13
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount** **\$52.13**

2.5% Credit Card surcharge \$1.30  
-----  
Total CC Charge Amount \$53.43

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DATE RCVD	07/19/22	GL CODE	730
PRCD BY	Heather Tulk	GL DATE	07.15.22

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Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217287-44  
 Customer ID: 44-102510  
 Invoice Date: 07/15/2022 \$52.13  
 Invoice Due: 08/15/2022  
 PO Number: Timberland  
 CSWR-BG-2021-004

Sample ID: 2073281-01    Sample Date: 07/11/2022 11:55    Project: Monthly Timberland  
 Sample Desc:    Timberland Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration	\$38.00
Total for Sample 2073281-01	\$38.00
<b>Total for Work Order 2073281</b>	<b>\$38.00</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$4.13
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount**    **\$52.13**

2.5% Credit Card surcharge    \$1.30  
 -----  
 Total CC Charge Amount    \$53.43

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Invoice To:

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AP  
1630 DES Peres Rd, Ste 140  
St. Louis, MO 63131

Invoice Number: 2217288-44  
Customer ID: 44-102510 **\$52.13**  
Invoice Date: 07/15/2022  
Invoice Due: 08/15/2022  
PO Number: Great Oaks  
CSWR-BG-2021-004

Sample ID: 2073279-01    Sample Date: 07/11/2022 11:55    Project: Monthly Great Oaks  
Sample Desc: Great Oaks Effluent E. coli

Analysis

Ecoli 18 Enumeration

Amount  
\$38.00

Total for Sample 2073279-01    \$38.00

**Total for Work Order 2073279    \$38.00**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$4.13
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount    \$52.13**

2.5% Credit Card surcharge    \$1.30

-----  
Total CC Charge Amount    \$53.43

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 \$293.33

DATE RCVD	07/20/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.19.22

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 By Arthur Faiello at 4:33 pm, Jul 28, 2022

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217462-44  
 Customer ID: 44-102510  
 Invoice Date: 07/19/2022  
 Invoice Due: 08/18/2022  
 PO Number: Woodland Acres  
 CSWR-BG-2021-004

Sample ID: 2072854-01    Sample Date: 07/12/2022 11:10    Project: Monthly Woodland Acres Process Control  
 Sample Desc: Woodland Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service	\$63.30
COD	\$20.90
Field Services	\$63.30
Pickup Fee	\$43.20
TSS	\$11.40
<b>Total for Sample 2072854-01</b>	<b>\$202.10</b>

Sample ID: 2072854-02    Sample Date: 07/12/2022 11:15    Project: Monthly Woodland Acres Process Control  
 Sample Desc: Woodland Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
<b>Total for Sample 2072854-02</b>	<b>\$14.80</b>

Sample ID: 2072854-03    Sample Date: 07/12/2022 00:00    Project: Monthly Woodland Acres Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee	\$43.20
<b>Total for Sample 2072854-03</b>	<b>\$43.20</b>

**Total for Work Order 2072854    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$23.23
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217462 Date: 07/19/2022 Invoice Amount: \$293.33

REMIT TO:

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DATE RCVD	07/20/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.19.22

\$195.48

**INVOICE**

**APPROVED**

*By Arthur Faiello at 4:33 pm, Jul 28, 2022*

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Invoice To:

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 AP  
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 St. Louis, MO 63131

Invoice Number: 2217468-44  
 Customer ID: 44-102510  
 Invoice Date: 07/19/2022  
 Invoice Due: 08/18/2022  
 PO Number: Golden Acres  
 CSWR-BG-2021-004

Sample ID: 2071854-01    Sample Date: 07/12/2022 12:45    Project: Quaterly Golden Acres  
 Sample Desc: Golden Acres Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$15.20
Auto Sampler Service Pad	\$63.30
CBOD	\$20.90
Chlorine Residual (Field) Pad	\$24.90
DMR Reporting	\$21.10
DO (Field) Pad	\$5.20
pH (Field) Pad	\$8.00
TSS	\$11.40

Total for Sample 2071854-01 \$170.00

Sample ID: 2071854-02    Sample Date: 07/04/2022 00:00    Project: Quaterly Golden Acres  
 Sample Desc: Golden Acres Effluent E.coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 24 Enumeration Pad	\$0.00

Total for Sample 2071854-02 \$0.00

**Total for Work Order 2071854 \$170.00**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$15.48
Environmental Impact Fee	1	\$10.00	\$10.00





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Customer ID: 44-102510 Invoice: 2217468 Date: 07/19/2022 Invoice Amount: \$195.48

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DATE RCVD	07/20/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.19.22

\$195.48

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**APPROVED**  
*By Arthur Faiello at 4:33 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217470-44  
 Customer ID: 44-102510  
 Invoice Date: 07/19/2022  
 Invoice Due: 08/18/2022  
 PO Number: **Timberland**  
 CSWR-BG-2021-004

Sample ID: 2071852-01    Sample Date: 07/12/2022 10:50    Project: Monthly Timberland  
 Sample Desc:    Timberland Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$15.20
Auto Sampler Service Pad	\$63.30
CBOD	\$20.90
Chlorine Residual (Field) Pad	\$24.90
DMR Reporting	\$21.10
DO (Field) Pad	\$5.20
pH (Field) Pad	\$8.00
TSS	\$11.40
<b>Total for Sample 2071852-01</b>	<b>\$170.00</b>

Sample ID: 2071852-02    Sample Date: 07/04/2022 00:00    Project: Monthly Timberland  
 Sample Desc:    Timberland Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 24 Enumeration Pad	\$0.00
<b>Total for Sample 2071852-02</b>	<b>\$0.00</b>
<b>Total for Work Order 2071852</b>	<b>\$170.00</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$15.48
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217470 Date: 07/19/2022 Invoice Amount: \$195.48

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PRCD BY	Heather Tulk	GL DATE	07.19.22

\$195.48

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Invoice To:

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 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217472-44  
 Customer ID: 44-102510  
 Invoice Date: 07/19/2022  
 Invoice Due: 08/18/2022  
 PO Number: Great Oaks  
 CSWR-BG-2021-004

Sample ID: 2071850-01    Sample Date: 07/12/2022 11:50    Project: Monthly Great Oaks  
 Sample Desc: Great Oaks Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$15.20
Auto Sampler Service Pad	\$63.30
CBOD	\$20.90
Chlorine Residual (Field) Pad	\$24.90
DMR Reporting	\$21.10
DO (Field) Pad	\$5.20
pH (Field) Pad	\$8.00
TSS	\$11.40
<b>Total for Sample 2071850-01</b>	<b>\$170.00</b>

Sample ID: 2071850-02    Sample Date: 07/04/2022 00:00    Project: Monthly Great Oaks  
 Sample Desc: Great Oaks Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 24 Enumeration Pad	\$0.00
<b>Total for Sample 2071850-02</b>	<b>\$0.00</b>
<b>Total for Work Order 2071850</b>	<b>\$170.00</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$15.48
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217472 Date: 07/19/2022 Invoice Amount: \$195.48

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DATE RCVD 07/20/22 GL CODE 701  
 PRCD BY Heather Tulk GL DATE 07.19.22

\$293.33

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Invoice To:

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 AP  
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 St. Louis, MO 63131

Invoice Number: 2217473-44  
 Customer ID: 44-102510  
 Invoice Date: 07/19/2022  
 Invoice Due: 08/18/2022  
 PO Number: Golden Acres  
CSWR-BG-2021-004

Sample ID: 2071849-01    Sample Date: 07/12/2022 12:40    Project: Monthly Golden Acres Process Control  
 Sample Desc: Golden Acres Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Pad	\$63.30
COD	\$20.90
Field Services Pad	\$63.30
Pickup Fee Pad	\$43.20
TSS	\$11.40
Total for Sample 2071849-01	\$202.10

Sample ID: 2071849-02    Sample Date: 07/12/2022 12:50    Project: Monthly Golden Acres Process Control  
 Sample Desc: Golden Acres Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2071849-02	\$14.80

Sample ID: 2071849-03    Sample Date: 07/04/2022 00:00    Project: Monthly Golden Acres Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Pad	\$43.20
Total for Sample 2071849-03	\$43.20

**Total for Work Order 2071849    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$23.23
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217473 Date: 07/19/2022 Invoice Amount: \$293.33

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PRCD BY	Heather Tulk	GL DATE	07.19.22

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\$154.97

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Invoice To:

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 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217474-44  
 Customer ID: 44-102510  
 Invoice Date: 07/19/2022  
 Invoice Due: 08/18/2022  
 PO Number: Delaplain  
 CSWR-BG-2021-004

Sample ID: 2071834-01    Sample Date: 07/06/2022 14:05    Project: Weekly Delaplain Process Control  
 Sample Desc: Delaplain Influent

<u>Analysis</u>	<u>Amount</u>
COD Pkv	\$0.00
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
Total for Sample 2071834-01	\$117.90

Sample ID: 2071834-02    Sample Date: 07/06/2022 14:10    Project: Weekly Delaplain Process Control  
 Sample Desc: Delaplain Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2071834-02	\$14.80
<b>Total for Work Order 2071834</b>	<b>\$132.70</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$12.27
Environmental Impact Fee	1	\$10.00	\$10.00





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Customer ID: 44-102510 Invoice: 2217474 Date: 07/19/2022 Invoice Amount: \$154.97

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\$236.75

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Invoice To:

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 St. Louis, MO 63131

Invoice Number: 2217480-44  
 Customer ID: 44-102510  
 Invoice Date: 07/19/2022  
 Invoice Due: 08/18/2022  
 PO Number: Kingswood  
 CSWR-BG-2021-004

Sample ID: 2071529-01    Sample Date: 07/12/2022 12:10    Project: Monthly Kingswood  
 Sample Desc: Kingswood Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
Auto Sampler Service Lex	\$63.30
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
pH (Field) Lex	\$8.00
TSS Pkv	\$11.40
<b>Total for Sample 2071529-01</b>	<b>\$170.00</b>

Sample ID: 2071529-02    Sample Date: 07/12/2022 12:15    Project: Monthly Kingswood  
 Sample Desc: Kingswood Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
<b>Total for Sample 2071529-02</b>	<b>\$38.00</b>
<b>Total for Work Order 2071529</b>	<b>\$208.00</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$18.75
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217480 Date: 07/19/2022 Invoice Amount: \$236.75

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DATE RCVD	07/20/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.19.22

\$293.33

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Page 1 of 2

Invoice To:

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 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217481-44  
 Customer ID: 44-102510  
 Invoice Date: 07/19/2022  
 Invoice Due: 08/18/2022  
 PO Number: Kingswood  
 CSWR-BG-2021-004

Sample ID: 2071528-01    Sample Date: 07/12/2022 12:00    Project: Bimonthly Kingswood Process Control  
 Sample Desc: Kingswood Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
COD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
Total for Sample 2071528-01	<u>\$202.10</u>

Sample ID: 2071528-02    Sample Date: 07/12/2022 12:05    Project: Bimonthly Kingswood Process Control  
 Sample Desc: Kingswood Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2071528-02	<u>\$14.80</u>

Sample ID: 2071528-03    Sample Date: 07/12/2022 00:00    Project: Bimonthly Kingswood Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
Total for Sample 2071528-03	<u>\$43.20</u>

**Total for Work Order 2071528    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$23.23
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217481 Date: 07/19/2022 Invoice Amount: \$293.33

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DATE RCVD	07/20/22	GL CODE	701
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**INVOICE**

\$331.88

**APPROVED**  
*By Arthur Faiello at 4:34 pm, Jul 28, 2022*

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Invoice To:

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 AP  
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 St. Louis, MO 63131

Invoice Number: 2217482-44  
 Customer ID: 44-102510  
 Invoice Date: 07/19/2022  
 Invoice Due: 08/18/2022  
 PO Number: Lake Columbia  
 CSWR-BG-2021-004

Sample ID: 2071527-01    Sample Date: 07/12/2022 11:45    Project: Monthly Lake Columbia  
 Sample Desc: Lake Columbia Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
Auto Sampler Service Lex	\$63.30
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
Nitrogen Total Preserved Pkg Pkv	\$68.60
pH (Field) Lex	\$8.00
Phosphorus Tot Pkv	\$19.00
TSS Pkv	\$11.40
Total for Sample 2071527-01	\$257.60

Sample ID: 2071527-02    Sample Date: 07/12/2022 11:50    Project: Monthly Lake Columbia  
 Sample Desc: Lake Columbia Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2071527-02	\$38.00
<b>Total for Work Order 2071527</b>	<b>\$295.60</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$26.28
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217482 Date: 07/19/2022 Invoice Amount: \$331.88

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PRCD BY	Heather Tulk	GL DATE	07.19.22
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\$293.33

**APPROVED**  
 By Arthur Faiello at 4:34 pm, Jul 28, 2022

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Invoice To:

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 St. Louis, MO 63131

Invoice Number: 2217483-44  
 Customer ID: 44-102510  
 Invoice Date: 07/19/2022  
 Invoice Due: 08/18/2022  
 PO Number: Lake Columbia  
 CSWR-BG-2021-004

Sample ID: 2071526-01    Sample Date: 07/12/2022 11:35    Project: Bimonthly Lake Columbia Process Control  
 Sample Desc: Lake Columbia Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
COD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
<b>Total for Sample 2071526-01</b>	<b>\$202.10</b>

Sample ID: 2071526-02    Sample Date: 07/12/2022 11:40    Project: Bimonthly Lake Columbia Process Control  
 Sample Desc: Lake Columbia Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
<b>Total for Sample 2071526-02</b>	<b>\$14.80</b>

Sample ID: 2071526-03    Sample Date: 07/12/2022 00:00    Project: Bimonthly Lake Columbia Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
<b>Total for Sample 2071526-03</b>	<b>\$43.20</b>

**Total for Work Order 2071526    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$23.23
Environmental Impact Fee	1	\$10.00	\$10.00





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Customer ID: 44-102510 Invoice: 2217483 Date: 07/19/2022 Invoice Amount: \$293.33

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DATE RCVD	07/20/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.19.22
INVOICE			\$236.75

**APPROVED**  
 By Arthur Faiello at 4:34 pm, Jul 28, 2022

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217484-44  
 Customer ID: 44-102510  
 Invoice Date: 07/19/2022  
 Invoice Due: 08/18/2022  
 PO Number: Airview  
 CSWR-BG-2021-004

Sample ID: 2071525-01    Sample Date: 07/12/2022 10:20    Project: Monthly Airview  
 Sample Desc: Airview Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$15.20
Auto Sampler Service	\$63.30
CBOD	\$20.90
Chlorine Residual (Field)	\$24.90
DMR Reporting	\$21.10
DO (Field)	\$5.20
pH (Field)	\$8.00
TSS	\$11.40
Total for Sample 2071525-01	<u>\$170.00</u>

Sample ID: 2071525-02    Sample Date: 07/12/2022 10:25    Project: Monthly Airview  
 Sample Desc: Airview Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2071525-02	<u>\$38.00</u>
<b>Total for Work Order 2071525</b>	<b><u>\$208.00</u></b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$18.75
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217484 Date: 07/19/2022 Invoice Amount: \$236.75

REMIT TO:

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P.O. Box 684056
Chicago, IL 60695-4056

Ref: I005

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DATE RCVD	07/20/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.19.22

\$293.33

**INVOICE**

**APPROVED**  
 By Arthur Faiello at 4:34 pm, Jul 28, 2022

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217485-44  
 Customer ID: 44-102510  
 Invoice Date: 07/19/2022  
 Invoice Due: 08/18/2022  
 PO Number: Airview  
 CSWR-BG-2021-004

Sample ID: 2071524-01    Sample Date: 07/12/2022 10:10    Project: Bimonthly Airview Process Control  
 Sample Desc: Airview Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service	\$63.30
COD	\$20.90
Field Services	\$63.30
Pickup Fee	\$43.20
TSS	\$11.40
Total for Sample 2071524-01	
	\$202.10

Sample ID: 2071524-02    Sample Date: 07/12/2022 10:15    Project: Bimonthly Airview Process Control  
 Sample Desc: Airview Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2071524-02	
	\$14.80

Sample ID: 2071524-03    Sample Date: 07/12/2022 00:00    Project: Bimonthly Airview Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee	\$43.20
Total for Sample 2071524-03	
	\$43.20

**Total for Work Order 2071524    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$23.23
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217485 Date: 07/19/2022 Invoice Amount: \$293.33

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DATE RCVD	07/21/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.20.22

\$281.27

**INVOICE**

Invoice To:

Page 1 of 2

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217564-44  
 Customer ID: 44-102510  
 Invoice Date: 07/20/2022  
 Invoice Due: 08/19/2022  
 PO Number: Persimmon Ridge  
 CSWR-BG-2021-004

**APPROVED**  
*By Arthur Faiello at 3:11 pm, Jul 28, 2022*

Sample ID: 2072868-01    Sample Date: 07/13/2022 11:30    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Lagoon Influent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
Total for Sample 2072868-01	
	\$154.00

Sample ID: 2072868-02    Sample Date: 07/13/2022 11:20    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Between Cell 1 & 2

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
TSS Pkv	\$11.40
Total for Sample 2072868-02	
	\$47.50

Sample ID: 2072868-03    Sample Date: 07/13/2022 11:15    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Lagoon Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
TSS Pkv	\$11.40
Total for Sample 2072868-03	
	\$47.50

**Total for Work Order 2072868    \$249.00**



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**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$22.27
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount** **\$281.27**

2.5% Credit Card surcharge \$7.03

-----  
Total CC Charge Amount \$288.30

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Customer ID: 44-102510      Invoice: 2217564      Date: 07/20/2022      Invoice Amount: \$281.27

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DATE RCVD	07/21/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.20.22

\$263.14

**INVOICE**

**APPROVED**  
*By Arthur Faiello at 3:11 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217565-44  
 Customer ID: 44-102510  
 Invoice Date: 07/20/2022  
 Invoice Due: 08/19/2022  
 PO Number: Delaplain  
 CSWR-BG-2021-004

Sample ID: 2072865-01    Sample Date: 07/13/2022 15:00    Project: Weekly Delaplain  
 Sample Desc: Delaplain Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
Nitrogen Total Preserved Pkg Pkv	\$68.60
pH (Field) Lex	\$8.00
Phosphorus Tot Pkv	\$19.00
TSS Pkv	\$11.40
<hr/>	
Total for Sample 2072865-01	\$194.30

Sample ID: 2072865-02    Sample Date: 07/13/2022 15:10    Project: Weekly Delaplain  
 Sample Desc: Delaplain Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
<hr/>	
Total for Sample 2072865-02	\$38.00
<hr/>	
<b>Total for Work Order 2072865</b>	<b>\$232.30</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$20.84
Environmental Impact Fee	1	\$10.00	\$10.00





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Customer ID: 44-102510 Invoice: 2217565 Date: 07/20/2022 Invoice Amount: \$263.14

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DATE RCVD	07/21/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.20.22

\$177.67

**INVOICE**

**APPROVED**

*By Arthur Faiello at 3:12 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217566-44  
 Customer ID: 44-102510  
 Invoice Date: 07/20/2022  
 Invoice Due: 08/19/2022  
 PO Number: Delaplain  
 CSWR-BG-2021-004

Sample ID: 2072864-01    Sample Date: 07/13/2022 14:50    Project: Weekly Delaplain Process Control  
 Sample Desc: Delaplain Influent

<u>Analysis</u>	<u>Amount</u>
CBOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
Total for Sample 2072864-01	
	\$138.80

Sample ID: 2072864-02    Sample Date: 07/13/2022 14:55    Project: Weekly Delaplain Process Control  
 Sample Desc: Delaplain Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2072864-02	
	\$14.80
<b>Total for Work Order 2072864</b>	
	<b>\$153.60</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$14.07
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217566 Date: 07/20/2022 Invoice Amount: \$177.67

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DATE RCVD	07/24/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.21.22

**INVOICE**

**\$236.75**

Invoice To:

Page 1 of 2

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
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Invoice Number: 2217701-44  
 Customer ID: 44-102510  
 Invoice Date: 07/21/2022  
 Invoice Due: 08/22/2022  
 PO Number: Longview  
 CSWR-BG-2021-004

**APPROVED**  
*By Arthur Faiello at 3:21 pm, Jul 28, 2022*

Sample ID: 2072867-01    Sample Date: 07/14/2022 08:40    Project: Monthly Longview  
 Sample Desc: Longview Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
Auto Sampler Service Lex	\$63.30
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
pH (Field) Lex	\$8.00
TSS Pkv	\$11.40
Total for Sample 2072867-01	\$170.00

Sample ID: 2072867-02    Sample Date: 07/14/2022 08:50    Project: Monthly Longview  
 Sample Desc: Longview Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2072867-02	\$38.00
<b>Total for Work Order 2072867</b>	<b>\$208.00</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$18.75
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217701 Date: 07/21/2022 Invoice Amount: \$236.75

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DATE RCVD	07/24/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.21.22

**INVOICE**

293.33

Invoice To:

Page 1 of 2

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217702-44  
 Customer ID: 44-102510  
 Invoice Date: 07/21/2022  
 Invoice Due: 08/22/2022  
 PO Number: Longview  
 CSWR-BG-2021-004

**APPROVED**  
*By Arthur Faiello at 3:21 pm, Jul 28, 2022*

Sample ID: 2072866-01    Sample Date: 07/14/2022 08:30    Project: Monthly Longview Process Control  
 Sample Desc: Longview Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
COD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
<b>Total for Sample 2072866-01</b>	<b>\$202.10</b>

Sample ID: 2072866-02    Sample Date: 07/14/2022 08:35    Project: Monthly Longview Process Control  
 Sample Desc: Longview Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
<b>Total for Sample 2072866-02</b>	<b>\$14.80</b>

Sample ID: 2072866-03    Sample Date: 07/14/2022 08:35    Project: Monthly Longview Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
<b>Total for Sample 2072866-03</b>	<b>\$43.20</b>

**Total for Work Order 2072866    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$23.23
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217702 Date: 07/21/2022 Invoice Amount: \$293.33

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DATE RCVD	07/24/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	7.21.22

\$293.33

**INVOICE**

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217707-44  
 Customer ID: 44-102510  
 Invoice Date: 07/21/2022  
 Invoice Due: 08/22/2022  
 PO Number: River Bluffs  
 CSWR-BG-2021-004

**APPROVED**  
*By Arthur Faiello at 3:21 pm, Jul 28, 2022*

Sample ID: 2071840-01    Sample Date: 07/14/2022 12:10    Project: Bimonthly River Bluffs Process Control  
 Sample Desc: River Bluffs Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
COD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
<b>Total for Sample 2071840-01</b>	<b>\$202.10</b>

Sample ID: 2071840-02    Sample Date: 07/14/2022 12:15    Project: Bimonthly River Bluffs Process Control  
 Sample Desc: River Bluffs Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
<b>Total for Sample 2071840-02</b>	<b>\$14.80</b>

Sample ID: 2071840-03    Sample Date: 07/14/2022 12:15    Project: Bimonthly River Bluffs Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
<b>Total for Sample 2071840-03</b>	<b>\$43.20</b>

**Total for Work Order 2071840    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$23.23
Environmental Impact Fee	1	\$10.00	\$10.00





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Customer ID: 44-102510 Invoice: 2217707 Date: 07/21/2022 Invoice Amount: \$293.33

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Ref: I005

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DATE RCVD	07/24/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	7.21.22

**INVOICE**

**\$331.88**

**APPROVED**

*By Arthur Faiello at 4:33 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217708-44  
 Customer ID: 44-102510  
 Invoice Date: 07/21/2022  
 Invoice Due: 08/22/2022  
 PO Number: Persimmon Ridge

Sample ID: 2071839-01    Sample Date: 07/14/2022 11:05    Project: Bimonthly Persimmon Ridge  
 Sample Desc: Persimmon Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
Auto Sampler Service Lex	\$63.30
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
Nitrogen Total Preserved Pkg Pkv	\$68.60
pH (Field) Lex	\$8.00
Phosphorus Tot Pkv	\$19.00
TSS Pkv	\$11.40

Total for Sample 2071839-01 \$257.60

Sample ID: 2071839-02    Sample Date: 07/14/2022 13:45    Project: Bimonthly Persimmon Ridge  
 Sample Desc: Persimmon Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00

Total for Sample 2071839-02 \$38.00

**Total for Work Order 2071839 \$295.60**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$26.28
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217708 Date: 07/21/2022 Invoice Amount: \$331.88

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DATE RCVD	07/24/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.21.22

236.75

**INVOICE**

Invoice To:

Page 1 of 2

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217709-44  
 Customer ID: 44-102510  
 Invoice Date: 07/21/2022  
 Invoice Due: 08/22/2022  
 PO Number: Fox Run  
 CSWR-BG-2021-004

**APPROVED**  
*By Arthur Faiello at 3:21 pm, Jul 28, 2022*

Sample ID: 2071837-01    Sample Date: 07/14/2022 10:05    Project: Monthly Fox Run  
 Sample Desc: Fox Run Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
Auto Sampler Service Lex	\$63.30
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
pH (Field) Lex	\$8.00
TSS Pkv	\$11.40
<b>Total for Sample 2071837-01</b>	<b>\$170.00</b>

Sample ID: 2071837-02    Sample Date: 07/14/2022 10:20    Project: Monthly Fox Run  
 Sample Desc: Fox Run Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
<b>Total for Sample 2071837-02</b>	<b>\$38.00</b>
<b>Total for Work Order 2071837</b>	<b>\$208.00</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$18.75
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217709 Date: 07/21/2022 Invoice Amount: \$236.75

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DATE RCVD	07/24/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.21.22

\$293.33

**INVOICE**

Invoice To:

Page 1 of 2

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2217710-44  
 Customer ID: 44-102510  
 Invoice Date: 07/21/2022  
 Invoice Due: 08/22/2022  
 PO Number: Fox Run  
 CSWR-BG-2021-004

**APPROVED**  
*By Arthur Faiello at 3:22 pm, Jul 28, 2022*

Sample ID: 2071836-01    Sample Date: 07/14/2022 09:55    Project: Bimonthly Fox Run Process Control  
 Sample Desc: Fox Run Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
CBOD Pkv	\$20.90
Field Services	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
<b>Total for Sample 2071836-01</b>	<b>\$202.10</b>

Sample ID: 2071836-02    Sample Date: 07/14/2022 10:00    Project: Bimonthly Fox Run Process Control  
 Sample Desc: Fox Run Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
<b>Total for Sample 2071836-02</b>	<b>\$14.80</b>

Sample ID: 2071836-03    Sample Date: 07/14/2022 10:00    Project: Bimonthly Fox Run Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
<b>Total for Sample 2071836-03</b>	<b>\$43.20</b>

**Total for Work Order 2071836    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$23.23
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2217710 Date: 07/21/2022 Invoice Amount: \$293.33

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DATE RCVD	07/27/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	7.26.22

\$293.33

**INVOICE**

Invoice To:

Page 1 of 2

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2218120-44  
 Customer ID: 44-102510  
 Invoice Date: 07/26/2022  
 Invoice Due: 08/25/2022  
 PO Number: Herrington Haven  
 CSWR-BG-2021-004

**APPROVED**  
*By Arthur Faiello at 3:24 pm, Jul 28, 2022*

Sample ID: 2074502-01    Sample Date: 07/19/2022 11:15    Project: Monthly Herrington Haven Process Control  
 Sample Desc:    Herrington Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
BOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
<b>Total for Sample 2074502-01</b>	<b>\$202.10</b>

Sample ID: 2074502-02    Sample Date: 07/19/2022 11:15    Project: Monthly Herrington Haven Process Control  
 Sample Desc:    Herrington Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
<b>Total for Sample 2074502-02</b>	<b>\$14.80</b>

Sample ID: 2074502-03    Sample Date: 07/19/2022 11:15    Project: Monthly Herrington Haven Process Control  
 Sample Desc:    Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
<b>Total for Sample 2074502-03</b>	<b>\$43.20</b>

**Total for Work Order 2074502    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$23.23
Environmental Impact Fee	1	\$10.00	\$10.00





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Customer ID: 44-102510 Invoice: 2218120 Date: 07/26/2022 Invoice Amount: \$293.33

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DATE RCVD	07/27/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.26.22

\$293.33

INVOICE

**APPROVED**

*By Arthur Faiello at 4:32 pm, Jul 28, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2218131-44  
 Customer ID: 44-102510  
 Invoice Date: 07/26/2022  
 Invoice Due: 08/25/2022  
 PO Number: Kingswood  
 CSWR-BG-2021-004

Sample ID: 2073800-01    Sample Date: 07/19/2022 11:45    Project: Bimonthly Kingswood Process Control  
 Sample Desc: Kingswood Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
COD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
<b>Total for Sample 2073800-01</b>	<b>\$202.10</b>

Sample ID: 2073800-02    Sample Date: 07/19/2022 11:55    Project: Bimonthly Kingswood Process Control  
 Sample Desc: Kingswood Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
<b>Total for Sample 2073800-02</b>	<b>\$14.80</b>

Sample ID: 2073800-03    Sample Date: 07/19/2022 11:55    Project: Bimonthly Kingswood Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
<b>Total for Sample 2073800-03</b>	<b>\$43.20</b>

**Total for Work Order 2073800    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$23.23
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2218131 Date: 07/26/2022 Invoice Amount: \$293.33

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DATE RCVD	07/27/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.26.22

\$293.33

**INVOICE**

**APPROVED**  
 By Arthur Faiello at 4:32 pm, Jul 28, 2022

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2218132-44  
 Customer ID: 44-102510  
 Invoice Date: 07/26/2022  
 Invoice Due: 08/25/2022  
 PO Number: Lake Columbia  
 CSWR-BG-2021-004

Sample ID: 2073799-01    Sample Date: 07/19/2022 11:00    Project: Bimonthly Lake Columbia Process Control  
 Sample Desc: Lake Columbia Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
COD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$43.20
TSS Pkv	\$11.40
Total for Sample 2073799-01	<u>\$202.10</u>

Sample ID: 2073799-02    Sample Date: 07/19/2022 11:10    Project: Bimonthly Lake Columbia Process Control  
 Sample Desc: Lake Columbia Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2073799-02	<u>\$14.80</u>

Sample ID: 2073799-03    Sample Date: 07/19/2022 11:10    Project: Bimonthly Lake Columbia Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
Total for Sample 2073799-03	<u>\$43.20</u>

**Total for Work Order 2073799    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$23.23
Environmental Impact Fee	1	\$10.00	\$10.00



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Customer ID: 44-102510 Invoice: 2218132 Date: 07/26/2022 Invoice Amount: \$293.33

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DATE RCVD	07/27/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.26.22

\$293.33

**INVOICE**

**APPROVED**  
 By Arthur Faiello at 4:32 pm, Jul 28, 2022

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2218133-44  
 Customer ID: 44-102510  
 Invoice Date: 07/26/2022  
 Invoice Due: 08/25/2022  
 PO Number: Airview  
 CSWR-BG-2021-004

Sample ID: 2073797-01    Sample Date: 07/19/2022 10:10    Project: Bimonthly Airview Process Control  
 Sample Desc: Airview Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service	\$63.30
COD	\$20.90
Field Services	\$63.30
Pickup Fee	\$43.20
TSS	\$11.40
<b>Total for Sample 2073797-01</b>	<b>\$202.10</b>

Sample ID: 2073797-02    Sample Date: 07/19/2022 10:20    Project: Bimonthly Airview Process Control  
 Sample Desc: Airview Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
<b>Total for Sample 2073797-02</b>	<b>\$14.80</b>

Sample ID: 2073797-03    Sample Date: 07/19/2022 10:20    Project: Bimonthly Airview Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee	\$43.20
<b>Total for Sample 2073797-03</b>	<b>\$43.20</b>

**Total for Work Order 2073797    \$260.10**

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$23.23
Environmental Impact Fee	1	\$10.00	\$10.00



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DATE RCVD	07/27/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.26.22

\$331.88

**INVOICE**

**APPROVED**  
 By Arthur Faiello at 4:32 pm, Jul 28, 2022

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2218146-44  
 Customer ID: 44-102510  
 Invoice Date: 07/26/2022  
 Invoice Due: 08/25/2022  
 PO Number: Herrington Haven  
 CSWR-BG-2021-004

Sample ID: 2074503-01    Sample Date: 07/19/2022 11:25    Project: Quarterly Herrington Haven  
 Sample Desc:    Herrington Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
Auto Sampler Service Lex	\$63.30
BOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
Nitrogen Total Preserved Pkg Pkv	\$68.60
pH (Field) Lex	\$8.00
Phosphorus Tot Pkv	\$19.00
TSS Pkv	\$11.40
Total for Sample 2074503-01	<u>\$257.60</u>

Sample ID: 2074503-02    Sample Date: 07/19/2022 11:30    Project: Quarterly Herrington Haven  
 Sample Desc:    Herrington Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2074503-02	<u>\$38.00</u>
<b>Total for Work Order 2074503</b>	<b><u>\$295.60</u></b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$26.28
Environmental Impact Fee	1	\$10.00	\$10.00





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DATE RCVD	02/22/22	GL CODE	701
PRCD BY	Curtis	GL DATE	2/22/22

**INVOICE**

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: 2204391-44  
 Customer ID: 44-102510  
 Invoice Date: 02/22/2022  
 Invoice Due: 03/24/2022  
 PO Number: Woodland Acres  
 CSWR-BG-2021-004

Sample ID: 2023505-01    Sample Date: 02/15/2022 10:35    Project: Monthly Woodland Acres Process Control  
 Sample Desc: Woodland Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service	\$63.30
COD	\$20.90
Field Services	\$63.30
Pickup Fee	\$33.20
TSS	\$11.40
Total for Sample 2023505-01	
	\$192.10

Sample ID: 2023505-02    Sample Date: 02/15/2022 10:39    Project: Monthly Woodland Acres Process Control  
 Sample Desc: Woodland Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2023505-02	
	\$14.80

Sample ID: 2023505-03    Sample Date: 02/15/2022 00:00    Project: Monthly Woodland Acres Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee	\$33.20
Total for Sample 2023505-03	
	\$33.20

**Total for Work Order 2023505    \$240.10**

**APPROVED**  
 By Jo Anna McMahon at 10:13 am, Apr 22, 2022

**Additional Items**

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



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Customer ID: 44-102510 Invoice: 2204391 Date: 02/22/2022 Invoice Amount: \$250.10

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DATE RCVD	02/22/22	GL CODE	701
PRCD BY	Curtis	GL DATE	2/22/22
<b>INVOICE</b>			

Invoice To:

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

Invoice Number: 2204392-44  
 Customer ID: 44-102510  
 Invoice Date: 02/22/2022  
 Invoice Due: 03/24/2022  
 PO Number: Airview  
 CSWR-BG-2021-004

Sample ID: 2023504-01    Sample Date: 02/15/2022 09:45    Project: Bimonthly Airview Process Control  
 Sample Desc: Airview Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service	\$63.30
COD	\$20.90
Field Services	\$63.30
Pickup Fee	\$33.20
TSS	\$11.40
Total for Sample 2023504-01	\$192.10

Sample ID: 2023504-02    Sample Date: 02/15/2022 09:50    Project: Bimonthly Airview Process Control  
 Sample Desc: Airview Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2023504-02	\$14.80

Sample ID: 2023504-03    Sample Date: 02/15/2022 00:00    Project: Bimonthly Airview Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee	\$33.20
Total for Sample 2023504-03	\$33.20

**Total for Work Order 2023504    \$240.10**

**APPROVED**  
 By Jo Anna McMahon at 10:13 am, Apr 22, 2022

**Additional Items**

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



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Customer ID: 44-102510 Invoice: 2204392 Date: 02/22/2022 Invoice Amount: \$250.10

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Invoice To:

Page 1 of 2

Bluegrass Water Utility Operating Company LLC  
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Invoice Number: 2204435-44  
 Customer ID: 44-102510  
 Invoice Date: 02/22/2022  
 Invoice Due: 03/24/2022  
 PO Number: Kingswood  
 CSWR-BG-2021-004

Sample ID: 2023507-01    Sample Date: 02/15/2022 11:40    Project: Bimonthly Kingswood Process Control  
 Sample Desc: Kingswood Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
COD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$33.20
TSS Pkv	\$11.40
<b>Total for Sample 2023507-01</b>	<b>\$192.10</b>

Sample ID: 2023507-02    Sample Date: 02/15/2022 11:45    Project: Bimonthly Kingswood Process Control  
 Sample Desc: Kingswood Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
<b>Total for Sample 2023507-02</b>	<b>\$14.80</b>

Sample ID: 2023507-03    Sample Date: 02/15/2022 00:00    Project: Bimonthly Kingswood Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$33.20
<b>Total for Sample 2023507-03</b>	<b>\$33.20</b>

**APPROVED**  
*By Jo Anna McMahon at 10:13 am, Apr 22, 2022*

**Total for Work Order 2023507    \$240.10**

**Additional Items**

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



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Customer ID: 44-102510 Invoice: 2204435 Date: 02/22/2022 Invoice Amount: \$250.10

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**INVOICE**

Invoice To:

Page 1 of 2

Bluegrass Water Utility Operating Company LLC  
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Invoice Number: 2204436-44  
 Customer ID: 44-102510  
 Invoice Date: 02/22/2022  
 Invoice Due: 03/24/2022  
 PO Number: Lake Columbia  
 CSWR-BG-2021-004

Sample ID: 2023506-01    Sample Date: 02/15/2022 11:00    Project: Bimonthly Lake Columbia Process Control  
 Sample Desc: Lake Columbia Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
COD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$33.20
TSS Pkv	\$11.40
Total for Sample 2023506-01	
	\$192.10

Sample ID: 2023506-02    Sample Date: 02/15/2022 11:05    Project: Bimonthly Lake Columbia Process Control  
 Sample Desc: Lake Columbia Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2023506-02	
	\$14.80

Sample ID: 2023506-03    Sample Date: 02/15/2022 00:00    Project: Bimonthly Lake Columbia Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$33.20
Total for Sample 2023506-03	
	\$33.20

**Total for Work Order 2023506    \$240.10**

**APPROVED**  
 By Jo Anna McMahon at 10:13 am, Apr 22, 2022

**Additional Items**

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





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Customer ID: 44-102510 Invoice: 2204436 Date: 02/22/2022 Invoice Amount: \$250.10

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**INVOICE**

Invoice To:

Page 1 of 2

Bluegrass Water Utility Operating Company LLC  
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Invoice Number: 2204544-44  
 Customer ID: 44-102510  
 Invoice Date: 02/23/2022  
 Invoice Due: 03/25/2022  
 PO Number: Persimmon Ridge  
 CSWR-BG-2021-004

Sample ID: 2023510-01    Sample Date: 02/16/2022 11:30    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Lagoon Influent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$33.20
TSS Pkv	\$11.40
Total for Sample 2023510-01	
	\$144.00

Sample ID: 2023510-02    Sample Date: 02/16/2022 11:35    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Between Cell 1 & 2

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
TSS Pkv	\$11.40
Total for Sample 2023510-02	
	\$47.50

Sample ID: 2023510-03    Sample Date: 02/16/2022 11:40    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Lagoon Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
TSS Pkv	\$11.40
Total for Sample 2023510-03	
	\$47.50

**Total for Work Order 2023510    \$239.00**

**APPROVED**  
*By Jo Anna McMahon at 10:13 am, Apr 22, 2022*



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**Additional Items**

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

**Total Invoice Amount      \$249.00**

2.5% Credit Card surcharge      \$6.23

-----  
 Total CC Charge Amount      \$255.23

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Customer ID: 44-102510

Invoice: 2204544

Date: 02/23/2022

Invoice Amount: \$249.00

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Invoice To:

Page 1 of 2

Bluegrass Water Utility Operating Company LLC  
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Invoice Number: 2204546-44  
 Customer ID: 44-102510  
 Invoice Date: 02/23/2022  
 Invoice Due: 03/25/2022  
 PO Number: Delaplain  
 CSWR-BG-2021-004

Sample ID: 2023509-01    Sample Date: 02/16/2022 08:00    Project: Weekly Delaplain  
 Sample Desc: Delaplain Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
Nitrogen Total Preserved Pkg Pkv	\$68.60
pH (Field) Lex	\$8.00
Phosphorus Tot Pkv	\$19.00
TSS Pkv	\$11.40
Total for Sample 2023509-01	<u>\$194.30</u>

Sample ID: 2023509-02    Sample Date: 02/16/2022 08:30    Project: Weekly Delaplain  
 Sample Desc: Delaplain Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2023509-02	<u>\$38.00</u>
<b>Total for Work Order 2023509</b>	<b><u>\$232.30</u></b>

**Additional Items**

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

**APPROVED**  
 By Jo Anna McMahon at 10:13 am, Apr 22, 2022



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Customer ID: 44-102510 Invoice: 2204546 Date: 02/23/2022 Invoice Amount: \$242.30

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DATE RCVD	02/24/22	GL CODE	701
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**INVOICE**

Invoice To:

Page 1 of 2

Bluegrass Water Utility Operating Company LLC  
 AP  
 500 Northwest Plaza Dr Ste 500  
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Invoice Number: 2204547-44  
 Customer ID: 44-102510  
 Invoice Date: 02/23/2022  
 Invoice Due: 03/25/2022  
 PO Number: Delaplain  
 CSWR-BG-2021-004

Sample ID: 2023508-01    Sample Date: 02/16/2022 08:00    Project: Weekly Delaplain Process Control  
 Sample Desc: Delaplain Influent

<u>Analysis</u>	<u>Amount</u>
CBOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$33.20
TSS Pkv	\$11.40

Total for Sample 2023508-01 \$128.80

**APPROVED**

Sample ID: 2023508-02    Sample Date: 02/16/2022 08:25    Project: Weekly Delaplain Process Control  
 Sample Desc: Delaplain Influent Grab  
*By Jo Anna McMahon at 10:14 am, Apr 22, 2022*

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80

Total for Sample 2023508-02 \$14.80

**Total for Work Order 2023508 \$143.60**

**Additional Items**

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



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Customer ID: 44-102510 Invoice: 2204547 Date: 02/23/2022 Invoice Amount: \$153.60

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Page 1 of 1

Bluegrass Water Utility Operating Company LLC  
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 500 Northwest Plaza Dr Ste 500  
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Invoice Number: 2204965-44  
 Customer ID: 44-102510  
 Invoice Date: 02/28/2022  
 Invoice Due: 03/30/2022  
 PO Number: Airview  
 CSWR-BG-2021-004

Sample ID: 2024868-01    Sample Date: 02/22/2022 11:30    Project: Bimonthly Airview Process Control  
 Sample Desc: Airview Effluent

Analysis  
TSS

Amount  
\$11.40

Total for Sample 2024868-01    \$11.40

**Total for Work Order 2024868    \$11.40**

**APPROVED**

Additional Items  
 By Jo Anna McMahon at 10:14 am, Apr 22, 2022

Description	Quantity	Price	Item Total
Environmental Impact Fee	1	\$10.00	\$10.00

**Total Invoice Amount    \$21.40**

2.5% Credit Card surcharge    \$0.54

-----  
 Total CC Charge Amount    \$21.94

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Customer ID: 44-102510    Invoice: 2204965    Date: 02/28/2022    Invoice Amount: \$21.40

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Invoice To:

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Invoice Number: 2205430-44  
 Customer ID: 44-102510  
 Invoice Date: 03/01/2022  
 Invoice Due: 03/31/2022  
 PO Number: Golden Acres  
 CSWR-BG-2021-004

Sample ID: 2022492-01    Sample Date: 02/22/2022 11:00    Project: Monthly Golden Acres Process Control  
 Sample Desc: Golden Acres Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Pad	\$63.30
CBOD	\$20.90
Field Services Pad	\$63.30
Pickup Fee Pad	\$33.20
TSS	\$11.40

Total for Sample 2022492-01 \$192.10

**APPROVED**

*By Jo Anna McMahon at 10:14 am, Apr 22, 2022*

Sample ID: 2022492-02    Sample Date: 02/22/2022 11:00    Project: Monthly Golden Acres Process Control  
 Sample Desc: Golden Acres Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80

Total for Sample 2022492-02 \$14.80

Sample ID: 2022492-03    Sample Date: 02/22/2022 00:00    Project: Monthly Golden Acres Process Control  
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Pad	\$33.20

Total for Sample 2022492-03 \$33.20

**Total for Work Order 2022492 \$240.10**

**Additional Items**

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



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Customer ID: 44-102510 Invoice: 2205430 Date: 03/01/2022 Invoice Amount: \$250.10

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Invoice To:

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Invoice Number: 2205449-44  
 Customer ID: 44-102510  
 Invoice Date: 03/01/2022  
 Invoice Due: 03/31/2022  
 PO Number: Lake Columbia  
 CSWR-BG-2021-004

Sample ID: 2024871-01    Sample Date: 02/22/2022 12:30    Project: Bimonthly Lake Columbia Process Control  
 Sample Desc: Lake Columbia Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
COD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$33.20

Total for Sample 2024871-01 \$180.70

**APPROVED**

*By Jo Anna McMahon at 10:14 am, Apr 22, 2022*

Total for Work Order 2024871 \$180.70

**Additional Items**

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

**Total Invoice Amount** \$190.70

2.5% Credit Card surcharge \$4.77

Total CC Charge Amount \$195.47

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Customer ID: 44-102510	Invoice: 2205449	Date: 03/01/2022	Invoice Amount: \$190.70
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Page 1 of 2

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Invoice Number: 2205452-44  
 Customer ID: 44-102510  
 Invoice Date: 03/01/2022  
 Invoice Due: 03/31/2022  
 PO Number: Herrington Haven  
 CSWR-BG-2021-004

Sample ID: 2023672-01    Sample Date: 02/22/2022 09:00    Project: Monthly Herrington Haven Process Control  
 Sample Desc:    Herrington Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
BOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$33.20
TSS Pkv	\$11.40

Total for Sample 2023672-01    \$192.10

**APPROVED**

*By Jo Anna McMahon at 10:14 am, Apr 22, 2022*

Sample ID: 2023672-02    Sample Date: 02/22/2022 09:00    Project: Monthly Herrington Haven Process Control  
 Sample Desc:    Herrington Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80

Total for Sample 2023672-02    \$14.80

Sample ID: 2023672-03    Sample Date: 02/22/2022 00:00    Project: Monthly Herrington Haven Process Control  
 Sample Desc:    Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$33.20

Total for Sample 2023672-03    \$33.20

**Total for Work Order 2023672    \$240.10**

**Additional Items**

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



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Customer ID: 44-102510 Invoice: 2205452 Date: 03/01/2022 Invoice Amount: \$250.10

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DATE RCVD	03/03/22	GL CODE	701
PRCD BY	Curtis	GL DATE	2/23/22
<b>INVOICE</b>			

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: 2205580-44  
 Customer ID: 44-102510  
 Invoice Date: 03/02/2022  
 Invoice Due: 04/01/2022  
 PO Number: Persimmon Ridge  
 CSWR-BG-2021-004

Sample ID: 2021017-01    Sample Date: 02/23/2022 11:10    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Lagoon Influent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$33.20
TSS Pkv	\$11.40

Total for Sample 2021017-01    \$144.00

**APPROVED**

*By Jo Anna McMahon at 10:14 am, Apr 22, 2022*

Sample ID: 2021017-02    Sample Date: 02/23/2022 11:20    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Between Cell 1 & 2

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
TSS Pkv	\$11.40

Total for Sample 2021017-02    \$47.50

Sample ID: 2021017-03    Sample Date: 02/23/2022 11:30    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Lagoon Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
TSS Pkv	\$11.40

Total for Sample 2021017-03    \$47.50

**Total for Work Order 2021017    \$239.00**



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Additional Items

Table with 4 columns: Description, Quantity, Price, Item Total. Row 1: Environmental Impact Fee, 1, \$10.00, \$10.00

Total Invoice Amount \$249.00

2.5% Credit Card surcharge \$6.23

Total CC Charge Amount \$255.23

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Customer ID: 44-102510 Invoice: 2205580 Date: 03/02/2022 Invoice Amount: \$249.00

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INVOICE			

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: 2205581-44  
 Customer ID: 44-102510  
 Invoice Date: 03/02/2022  
 Invoice Due: 04/01/2022  
 PO Number: Delaplain  
 CSWR-BG-2021-004

Sample ID: 2021016-01    Sample Date: 02/23/2022 08:00    Project: Weekly Delaplain  
 Sample Desc: Delaplain Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
Nitrogen Total Preserved Pkg Pkv	\$68.60
pH (Field)	\$8.00
Phosphorus Tot Pkv	\$19.00
TSS Pkv	\$11.40
<b>Total for Sample 2021016-01</b>	
	<b>\$194.30</b>

APPROVED

By Jo Anna McMahon at 10:14 am, Apr 22, 2022

Sample ID: 2021016-02    Sample Date: 02/23/2022 08:48    Project: Weekly Delaplain  
 Sample Desc: Delaplain Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
<b>Total for Sample 2021016-02</b>	
	<b>\$38.00</b>
<b>Total for Work Order 2021016</b>	
	<b>\$232.30</b>

**Additional Items**

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



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Table with 2 columns: Description, Amount. Total Invoice Amount \$242.30, 2.5% Credit Card surcharge \$6.06, Total CC Charge Amount \$248.36

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Customer ID: 44-102510 Invoice: 2205581 Date: 03/02/2022 Invoice Amount: \$242.30

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DATE RCVD	03/03/22	GL CODE	701
PRCD BY	Curtis	GL DATE	2/23/22
<b>INVOICE</b>			

Invoice To:

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

Invoice Number: 2205582-44  
 Customer ID: 44-102510  
 Invoice Date: 03/02/2022  
 Invoice Due: 04/01/2022  
 PO Number: Delaplain  
 CSWR-BG-2021-004

Sample ID: 2021015-01    Sample Date: 02/23/2022 08:00    Project: Weekly Delaplain Process Control  
 Sample Desc: Delaplain Influent

<u>Analysis</u>	<u>Amount</u>
CBOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$33.20
TSS Pkv	\$11.40
Total for Sample 2021015-01	
	\$128.80

**APPROVED**

Sample ID: 2021015-02    Sample Date: 02/23/2022 08:39    Project: Weekly Delaplain Process Control  
 Sample Desc: Delaplain Influent Grab  
*By Jo Anna McMahon at 10:14 am, Apr 22, 2022*

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2021015-02	
	\$14.80
<b>Total for Work Order 2021015</b>	
	<b>\$143.60</b>

**Additional Items**

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



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Table with 2 columns: Description, Amount. Total Invoice Amount \$153.60, 2.5% Credit Card surcharge \$3.84, Total CC Charge Amount \$157.44

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Customer ID: 44-102510 Invoice: 2205582 Date: 03/02/2022 Invoice Amount: \$153.60

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Invoice To:

Page 1 of 2

Bluegrass Water Utility Operating Company LLC  
 AP  
 500 Northwest Plaza Dr Ste 500  
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Invoice Number: 2206066-44  
 Customer ID: 44-102510  
 Invoice Date: 03/09/2022  
 Invoice Due: 04/08/2022  
 PO Number: Persimmon Ridge  
 CSWR-BG-2021-004

Sample ID: 2031432-01    Sample Date: 03/02/2022 10:35    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Lagoon Influent

Analysis	Amount
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$33.20
TSS Pkv	\$11.40

Total for Sample 2031432-01    \$144.00

**APPROVED**

*By Jo Anna McMahon at 10:14 am, Apr 22, 2022*

Sample ID: 2031432-02    Sample Date: 03/02/2022 10:40    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Between Cell 1 & 2

Analysis	Amount
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
TSS Pkv	\$11.40

Total for Sample 2031432-02    \$47.50

Sample ID: 2031432-03    Sample Date: 03/02/2022 10:45    Project: Weekly Persimmon Ridge Process Control  
 Sample Desc: Persimmon Lagoon Effluent

Analysis	Amount
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
TSS Pkv	\$11.40

Total for Sample 2031432-03    \$47.50

**Total for Work Order 2031432    \$239.00**



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**Additional Items**

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

**Total Invoice Amount      \$249.00**

2.5% Credit Card surcharge      \$6.23

-----  
 Total CC Charge Amount      \$255.23

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Customer ID: 44-102510      Invoice: 2206066      Date: 03/09/2022      Invoice Amount: \$249.00

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Invoice To:

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

Invoice Number: 2206067-44  
 Customer ID: 44-102510  
 Invoice Date: 03/09/2022  
 Invoice Due: 04/08/2022  
 PO Number: Delaplain  
 CSWR-BG-2021-004

Sample ID: 2031429-01    Sample Date: 03/02/2022 08:00    Project: Weekly Delaplain  
 Sample Desc: Delaplain Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
Nitrogen Total Preserved Pkg Pkv	\$68.60
pH (Field)	\$8.00
Phosphorus Tot Pkv	\$19.00
TSS Pkv	\$11.40
<b>Total for Sample 2031429-01</b>	<b>\$194.30</b>

APPROVED

By Jo Anna McMahon at 10:14 am, Apr 22, 2022

Sample ID: 2031429-02    Sample Date: 03/02/2022 08:20    Project: Weekly Delaplain  
 Sample Desc: Delaplain Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
<b>Total for Sample 2031429-02</b>	<b>\$38.00</b>
<b>Total for Work Order 2031429</b>	<b>\$232.30</b>

**Additional Items**

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



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Customer ID: 44-102510 Invoice: 2206067 Date: 03/09/2022 Invoice Amount: \$242.30

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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

Invoice Number: 2206068-44  
 Customer ID: 44-102510  
 Invoice Date: 03/09/2022  
 Invoice Due: 04/08/2022  
 PO Number: Delaplain  
 CSWR-BG-2021-004

Sample ID: 2031428-01    Sample Date: 03/02/2022 08:00    Project: Weekly Delaplain Process Control  
 Sample Desc: Delaplain Influent

<u>Analysis</u>	<u>Amount</u>
CBOD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$33.20
TSS Pkv	\$11.40

Total for Sample 2031428-01 \$128.80

**APPROVED**

Sample ID: 2031428-02    Sample Date: 03/02/2022 08:15    Project: Weekly Delaplain Process Control  
 Sample Desc: Delaplain Influent Grab  
*By Jo Anna McMahon at 10:14 am, Apr 22, 2022*

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80

Total for Sample 2031428-02 \$14.80

**Total for Work Order 2031428 \$143.60**

**Additional Items**

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



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Customer ID: 44-102510 Invoice: 2206068 Date: 03/09/2022 Invoice Amount: \$153.60

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<b>INVOICE</b>			

Invoice To:

Page 1 of 2

Bluegrass Water Utility Operating Company LLC  
 AP  
 500 Northwest Plaza Dr Ste 500  
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Invoice Number: 2206188-44  
 Customer ID: 44-102510  
 Invoice Date: 03/10/2022  
 Invoice Due: 04/11/2022  
 PO Number: River Bluffs  
 CSWR-BG-2021-004

Sample ID: 2031434-01    Sample Date: 03/03/2022 11:40    Project: Bimonthly River Bluffs Process Control  
 Sample Desc: River Bluffs Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
COD Pkv	\$20.90
Field Services Lex	\$63.30
Pickup Fee Lex	\$33.20
TSS Pkv	\$11.40
<b>Total for Sample 2031434-01</b>	<b>\$192.10</b>

Sample ID: 2031434-02    Sample Date: 03/03/2022 11:40    Project: Bimonthly River Bluffs Process Control  
 Sample Desc: River Bluffs Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
<b>Total for Sample 2031434-02</b>	<b>\$14.80</b>

Sample ID: 2031434-03    Sample Date: 03/02/2022 00:00    Project: Bimonthly River Bluffs Process Control  
 Sample Desc: Autosampler Set

**APPROVED**  
*By Jo Anna McMahon at 10:15 am, Apr 22, 2022*

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$33.20
<b>Total for Sample 2031434-03</b>	<b>\$33.20</b>

**Total for Work Order 2031434    \$240.10**

**Additional Items**

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



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<u><b>Total Invoice Amount</b></u>	<u><b>\$250.10</b></u>
2.5% Credit Card surcharge	\$6.25
Total CC Charge Amount	\$256.35

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Customer ID: 44-102510      Invoice: 2206188      Date: 03/10/2022      Invoice Amount: \$250.10

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DATE RCVD	03/11/22	GL CODE	701
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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

Invoice Number: 2206189-44  
 Customer ID: 44-102510  
 Invoice Date: 03/10/2022  
 Invoice Due: 04/11/2022  
 PO Number: Persimmon Ridge

Sample ID: 2031433-01    Sample Date: 03/03/2022 10:50    Project: Bimonthly Persimmon Ridge  
 Sample Desc: Persimmon Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
Auto Sampler Service Lex	\$63.30
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
Nitrogen Total Preserved Pkg Pkv	\$68.60
pH (Field) Lex	\$8.00
Phosphorus Tot Pkv	\$19.00
TSS Pkv	\$11.40

Total for Sample 2031433-01 \$257.60

Sample ID: 2031433-02    Sample Date: 03/03/2022 11:00    Project: Bimonthly Persimmon Ridge  
 Sample Desc: Persimmon Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00

**APPROVED**  
 By Jo Anna McMahon at 10:15 am, Apr 22, 2022

Total for Sample 2031433-02 \$38.00

**Total for Work Order 2031433 \$295.60**

**Additional Items**

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



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Table with 2 columns: Description, Amount. Total Invoice Amount \$305.60, 2.5% Credit Card surcharge \$7.64, Total CC Charge Amount \$313.24

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Customer ID: 44-102510 Invoice: 2206189 Date: 03/10/2022 Invoice Amount: \$305.60

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<b>INVOICE</b>			

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: 2206190-44  
 Customer ID: 44-102510  
 Invoice Date: 03/10/2022  
 Invoice Due: 04/11/2022  
 PO Number: Fox Run  
 CSWR-BG-2021-004

Sample ID: 2031431-01    Sample Date: 03/03/2022 09:30    Project: Monthly Fox Run  
 Sample Desc: Fox Run Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
Auto Sampler Service Lex	\$63.30
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
pH (Field) Lex	\$8.00
TSS Pkv	\$11.40

Total for Sample 2031431-01    \$170.00

Sample ID: 2031431-02    Sample Date: 03/03/2022 09:30    Project: Monthly Fox Run  
 Sample Desc: Fox Run Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00

**APPROVED**  
*By Jo Anna McMahon at 10:15 am, Apr 22, 2022*

Total for Sample 2031431-02    \$38.00

**Total for Work Order 2031431    \$208.00**

**Additional Items**

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



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INVOICE

Table with 2 columns: Description, Amount. Total Invoice Amount \$218.00, 2.5% Credit Card surcharge \$5.45, Total CC Charge Amount \$223.45

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

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

Please submit this stub with payment

Questions or pay by phone call (612)-998-4482

Customer ID: 44-102510 Invoice: 2206190 Date: 03/10/2022 Invoice Amount: \$218.00

REMIT TO:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Ref: I005

Terms - Net 30 Days

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DATE RCVD	03/11/22	GL CODE	701
PRCD BY	Curtis	GL DATE	3/10/22
INVOICE			

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: 2206191-44  
 Customer ID: 44-102510  
 Invoice Date: 03/10/2022  
 Invoice Due: 04/11/2022  
 PO Number: Fox Run  
 CSWR-BG-2021-004

Sample ID: 2031430-01    Sample Date: 03/03/2022 09:20    Project: Bimonthly Fox Run Process Control  
 Sample Desc: Fox Run Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$63.30
CBOD Pkv	\$20.90
Field Services	\$63.30
Pickup Fee Lex	\$33.20
TSS Pkv	\$11.40
<b>Total for Sample 2031430-01</b>	<b>\$192.10</b>

Sample ID: 2031430-02    Sample Date: 03/03/2022 09:29    Project: Bimonthly Fox Run Process Control  
 Sample Desc: Fox Run Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
<b>Total for Sample 2031430-02</b>	<b>\$14.80</b>

Sample ID: 2031430-03    Sample Date: 03/03/2022 00:00    Project: Bimonthly Fox Run Process Control  
 Sample Desc: Autosampler Set

**APPROVED**  
*By Jo Anna McMahon at 10:15 am, Apr 22, 2022*

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$33.20
<b>Total for Sample 2031430-03</b>	<b>\$33.20</b>

**Total for Work Order 2031430    \$240.10**

**Additional Items**

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



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INVOICE

Table with 2 columns: Description, Amount. Total Invoice Amount \$250.10, 2.5% Credit Card surcharge \$6.25, Total CC Charge Amount \$256.35.

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Please submit this stub with payment

Questions or pay by phone call (612)-998-4482

Customer ID: 44-102510 Invoice: 2206191 Date: 03/10/2022 Invoice Amount: \$250.10

REMIT TO:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Ref: I005

Terms - Net 30 Days

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DATE RCVD	08/16/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	08.15.22

\$236.75

**INVOICE**

**APPROVED**  
*By Arthur Faiello at 3:36 pm, Sep 26, 2022*

Page 1 of 2

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2220129-44  
 Customer ID: 44-102510  
 Invoice Date: 08/15/2022  
 Invoice Due: 09/14/2022  
 PO Number: Kingswood  
 CSWR-BG-2021-004

Sample ID: 2081197-01    Sample Date: 08/09/2022 12:00    Project: Monthly Kingswood  
 Sample Desc: Kingswood Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$15.20
Auto Sampler Service Lex	\$63.30
CBOD Pkv	\$20.90
Chlorine Residual (Field) Lex	\$24.90
DMR Reporting	\$21.10
DO (Field) Lex	\$5.20
pH (Field) Lex	\$8.00
TSS Pkv	\$11.40
<b>Total for Sample 2081197-01</b>	<b>\$170.00</b>

Sample ID: 2081197-02    Sample Date: 08/09/2022 12:15    Project: Monthly Kingswood  
 Sample Desc: Kingswood Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
<b>Total for Sample 2081197-02</b>	<b>\$38.00</b>
<b>Total for Work Order 2081197</b>	<b>\$208.00</b>

**Additional Items**

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Economic Price Adjustment	1	\$0.00	\$18.75
Environmental Impact Fee	1	\$10.00	\$10.00



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DATE RCVD	04/22/22	GL CODE	701
PRCD BY	Yvette	GL DATE	04.01.22

\$280.09

**INVOICE**

Invoice To:

Bluegrass Water Utility Operating Company LLC  
 AP  
 1630 DES Peres Rd, Ste 140  
 St. Louis, MO 63131

Invoice Number: 2127870-44  
 Customer ID: 44-102510  
 Invoice Date: 12/09/2021  
 Invoice Due: 01/10/2022  
 PO Number: River Bluffs  
 CSWR-BG-2021-004

Sample ID: 1121465-01      Sample Date: 12/02/2021 11:50      Project: Monthly River Bluffs  
 Sample Desc: River Bluffs Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$14.40
Auto Sampler Service Lex	\$60.00
CBOD Pkv	\$19.80
Chlorine Residual (Field) Lex	\$23.58
DMR Reporting	\$20.00
DO (Field) Lex	\$4.95
Nitrogen Total Preserved Pkg Pkv	\$65.00
pH (Field) Lex	\$7.56
Phosphorus Tot Pkv	\$18.00
TSS Pkv	\$10.80
Total for Sample 1121465-01	\$244.09

Sample ID: 1121465-02      Sample Date: 12/02/2021 11:45      Project: Monthly River Bluffs  
 Sample Desc: River Bluffs Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$36.00
Total for Sample 1121465-02	\$36.00

**Total for Work Order 1121465      \$280.09**

**APPROVED**  
 By Arthur Faiello at 11:13 am, Apr 25, 2022

**APPROVED**  
By Jay Favor at 8:20 am, Dec 21, 2021



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DATE RCVD 12/13/21 GL CODE 701  
PRCD BY Curtis GL DATE 12/02/21

**INVOICE**

**BG-2021-004 2127871-44**

Invoice To:

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

Invoice Number: 2127871-44  
Customer ID: 44-102510  
Invoice Date: 12/09/2021  
Invoice Due: 01/10/2022  
PO Number: **River Bluffs**  
CSWR-BG-2021-004

Sample ID: 1121464-01    Sample Date: 12/02/2021 11:55    Project: Bimonthly River Bluffs Process Control  
Sample Desc: River Bluffs Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$60.00
COD Pkv	\$19.80
Field Services Lex	\$60.00
Pickup Fee Lex	\$31.50
TSS Pkv	\$10.80
Total for Sample 1121464-01	
	<u>\$182.10</u>

Sample ID: 1121464-02    Sample Date: 12/02/2021 11:59    Project: Bimonthly River Bluffs Process Control  
Sample Desc: River Bluffs Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.00
Total for Sample 1121464-02	
	<u>\$14.00</u>

Sample ID: 1121464-03    Sample Date: 12/02/2021 00:00    Project: Bimonthly River Bluffs Process Control  
Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$31.50
Total for Sample 1121464-03	
	<u>\$31.50</u>

**Total for Work Order 1121464    \$227.60**

**APPROVED**  
By Jay Favor at 8:12 am, Dec 21, 2021



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DATE RCVD 12/13/21 GL CODE 701  
PRCD BY Curtis GL DATE 12/02/21  
**INVOICE**

Invoice To:

**2127872-44**

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

Invoice Number: **2127872-44**  
Customer ID: 44-102510  
Invoice Date: 12/09/2021  
Invoice Due: 01/10/2022  
PO Number: Persimmon Ridge

Sample ID: 1121463-01    Sample Date: 12/02/2021 10:45    Project: Bimonthly Persimmon Ridge  
Sample Desc:    Persimmon Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$14.40
Auto Sampler Service Lex	\$60.00
CBOD Pkv	\$19.80
Chlorine Residual (Field) Lex	\$23.58
DMR Reporting	\$20.00
DO (Field) Lex	\$4.95
Nitrogen Total Preserved Pkg Pkv	\$65.00
pH (Field) Lex	\$7.56
Phosphorus Tot Pkv	\$18.00
TSS Pkv	\$10.80
Total for Sample 1121463-01	<hr/> \$244.09

Sample ID: 1121463-02    Sample Date: 12/02/2021 10:55    Project: Bimonthly Persimmon Ridge  
Sample Desc:    Persimmon Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$36.00
Total for Sample 1121463-02	<hr/> \$36.00
<b>Total for Work Order 1121463</b>	<hr/> <b>\$280.09</b>



**APPROVED**  
*By Jay Favor at 8:20 am, Dec 21, 2021*

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DATE RCVD	12/13/21	GL CODE	701
PRCD BY	Curtis	GL DATE	12/02/21
<b>INVOICE</b>			

**BG-2021-004 2127873-44**

Invoice To:

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

Invoice Number: 2127873-44  
 Customer ID: 44-102510  
 Invoice Date: 12/09/2021  
 Invoice Due: 01/10/2022  
 PO Number: **Fox Run**  
 CSWR-BG-2021-004

Sample ID: 1121461-01    Sample Date: 12/02/2021 09:40    Project: Monthly Fox Run  
 Sample Desc: Fox Run Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$14.40
Auto Sampler Service Lex	\$60.00
CBOD Pkv	\$19.80
Chlorine Residual (Field) Lex	\$23.58
DMR Reporting	\$20.00
DO (Field) Lex	\$4.95
pH (Field) Lex	\$7.56
TSS Pkv	\$10.80
Total for Sample 1121461-01	\$161.09

Sample ID: 1121461-02    Sample Date: 12/02/2021 09:45    Project: Monthly Fox Run  
 Sample Desc: Fox Run Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$36.00
Total for Sample 1121461-02	\$36.00
<b>Total for Work Order 1121461</b>	<b>\$197.09</b>



**APPROVED**  
By Jay Favor at 8:20 am, Dec 21, 2021

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DATE RCVD	12/13/21	GL CODE	701
PRCD BY	Curtis	GL DATE	12/02/21
INVOICE			

Invoice To:

**BG-2021-004 2127875-44**

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

Invoice Number: 2127875-44  
Customer ID: 44-102510  
Invoice Date: 12/09/2021  
Invoice Due: 01/10/2022  
PO Number: **Fox Run**  
CSWR-BG-2021-004

Sample ID: 1121460-01    Sample Date: 12/02/2021 09:45    Project: Bimonthly Fox Run Process Control  
Sample Desc: Fox Run Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$60.00
COD Pkv	\$19.80
Field Services	\$60.00
Pickup Fee Lex	\$31.50
TSS Pkv	\$10.80
Total for Sample 1121460-01	\$182.10

Sample ID: 1121460-02    Sample Date: 12/02/2021 09:50    Project: Bimonthly Fox Run Process Control  
Sample Desc: Fox Run Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.00
Total for Sample 1121460-02	\$14.00

Sample ID: 1121460-03    Sample Date: 12/02/2021 00:00    Project: Bimonthly Fox Run Process Control  
Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$31.50
Total for Sample 1121460-03	\$31.50

**Total for Work Order 1121460**    **\$227.60**



**APPROVED**  
By Jay Favor at 8:20 am, Dec 21, 2021



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DATE RCVD 12/15/21 GL CODE 701  
PRCD BY Curtis GL DATE 12/07/21  
**INVOICE**

**BG-2021-004 2128155-44**

Invoice To:

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

Invoice Number: 2128155-44  
Customer ID: 44-102510  
Invoice Date: 12/14/2021  
Invoice Due: 01/13/2022  
PO Number: **Kingswood**  
CSWR-BG-2021-004

Sample ID: 1121472-01    Sample Date: 12/07/2021 09:25    Project: Monthly Kingswood  
Sample Desc: Kingswood Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$14.40
Auto Sampler Service Lex	\$60.00
CBOD Pkv	\$19.80
Chlorine Residual (Field) Lex	\$23.58
DMR Reporting	\$20.00
DO (Field) Lex	\$4.95
pH (Field) Lex	\$7.56
TSS Pkv	\$10.80
<hr/>	
Total for Sample 1121472-01	\$161.09

Sample ID: 1121472-02    Sample Date: 12/07/2021 09:20    Project: Monthly Kingswood  
Sample Desc: Kingswood Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$36.00
<hr/>	
Total for Sample 1121472-02	\$36.00
<hr/>	
<b>Total for Work Order 1121472</b>	<b>\$197.09</b>



**APPROVED**  
By Jay Favor at 8:20 am, Dec 21, 2021

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DATE RCVD	12/15/21	GL CODE	701
PRCD BY	Curtis	GL DATE	12/14/21
INVOICE			

**BG-2021-004 2128156-44**

Invoice To:

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

Invoice Number: 2128156-44  
Customer ID: 44-102510  
Invoice Date: 12/14/2021  
Invoice Due: 01/13/2022  
PO Number: **Kingswood**  
CSWR-BG-2021-004

Sample ID: 1121471-01    Sample Date: 12/07/2021 09:30    Project: Bimonthly Kingswood Process Control  
Sample Desc: Kingswood Influent

<u>Analysis</u>	<u>Amount</u>
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 1121471-01	<u>\$182.10</u>

Sample ID: 1121471-02    Sample Date: 12/07/2021 09:33    Project: Bimonthly Kingswood Process Control  
Sample Desc: Kingswood Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.00
Total for Sample 1121471-02	<u>\$14.00</u>

Sample ID: 1121471-03    Sample Date: 12/07/2021 00:00    Project: Bimonthly Kingswood Process Control  
Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$31.50
Total for Sample 1121471-03	<u>\$31.50</u>

**Total for Work Order 1121471    \$227.60**