



APPROVED

By Jay Favor at 8:20 am, Dec 21, 2021

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

DATE RCVD <u>12/15/21</u>	GL CODE <u>701</u>
PRCD BY <u>Curtis</u>	GL DATE <u>12/14/21</u>
INVOICE	

Invoice To:

BG-2021-004 2128157-44

Page 1 of 2

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

Invoice Number: 2128157-44
 Customer ID: 44-102510
 Invoice Date: 12/14/2021
 Invoice Due: 01/13/2022
 PO Number: **Lake Columbia**
 CSWR-BG-2021-004

Sample ID: 1121470-01 Sample Date: 12/07/2021 10:12 Project: Monthly Lake Columbia
 Sample Desc: Lake Columbia 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
<hr/>	
Total for Sample 1121470-01	\$244.09

Sample ID: 1121470-02 Sample Date: 12/07/2021 10:20 Project: Monthly Lake Columbia
 Sample Desc: Lake Columbia Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$36.00
<hr/>	
Total for Sample 1121470-02	\$36.00
<hr/>	
Total for Work Order 1121470	\$280.09

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By Jay Favor at 8:21 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 2128158-44

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: 2128158-44
Customer ID: 44-102510
Invoice Date: 12/14/2021
Invoice Due: 01/13/2022
PO Number: **Lake Columbia**
CSWR-BG-2021-004

Sample ID: 1121469-01 Sample Date: 12/07/2021 10:05 Project: Bimonthly Lake Columbia Process Control
Sample Desc: Lake Columbia 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 1121469-01	
	<u>\$182.10</u>

Sample ID: 1121469-02 Sample Date: 12/07/2021 10:08 Project: Bimonthly Lake Columbia Process Control
Sample Desc: Lake Columbia Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.00
Total for Sample 1121469-02	
	<u>\$14.00</u>

Sample ID: 1121469-03 Sample Date: 12/07/2021 00:00 Project: Bimonthly Lake Columbia Process Control
Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$31.50
Total for Sample 1121469-03	
	<u>\$31.50</u>

Total for Work Order 1121469 \$227.60

APPROVED

By Jay Favor at 8:12 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 2128159-44

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: 2128159-44
Customer ID: 44-102510
Invoice Date: 12/14/2021
Invoice Due: 01/13/2022
PO Number: **Airview**
CSWR-BG-2021-004

Sample ID: 1121467-01 Sample Date: 12/07/2021 11:25 Project: Bimonthly Airview Process Control
Sample Desc: Airview Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service	\$60.00
COD	\$19.80
Field Services	\$60.00
Pickup Fee	\$31.50
TSS	\$10.80
Total for Sample 1121467-01	
	\$182.10

Sample ID: 1121467-02 Sample Date: 12/07/2021 11:28 Project: Bimonthly Airview Process Control
Sample Desc: Airview Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.00
Total for Sample 1121467-02	
	\$14.00

Sample ID: 1121467-03 Sample Date: 12/07/2021 00:00 Project: Bimonthly Airview Process Control
Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee	\$31.50
Total for Sample 1121467-03	
	\$31.50

Total for Work Order 1121467 \$227.60



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

INVOICE

\$227.60

Invoice To:

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

Invoice Number: **2128160-44**
 Customer ID: 44-102510
 Invoice Date: **12/14/2021**
 Invoice Due: 01/13/2022
 PO Number: **Timberland**
CSWR-BG-2021-004

Sample ID: 1121143-01 Sample Date: 12/07/2021 08:55 Project: Monthly Timberland Process Control
 Sample Desc: Timberland Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Pad	\$60.00
CBOD	\$19.80
Field Services Pad	\$60.00
Pickup Fee Pad	\$31.50
TSS	\$10.80
Total for Sample 1121143-01	
	\$182.10

Sample ID: 1121143-02 Sample Date: 12/07/2021 11:10 Project: Monthly Timberland Process Control
 Sample Desc: Timberland Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.00
Total for Sample 1121143-02	
	\$14.00

Sample ID: 1121143-03 Sample Date: 12/06/2021 00:00 Project: Monthly Timberland Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Pad	\$31.50
Total for Sample 1121143-03	
	\$31.50

Total for Work Order 1121143 \$227.60

APPROVED

By Arthur Faiello at 11:13 am, Apr 25, 2022

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By Jay Favor at 8:21 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 2128161-44

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: 2128161-44
Customer ID: 44-102510
Invoice Date: 12/14/2021
Invoice Due: 01/13/2022
PO Number: **Timberland**
CSWR-BG-2021-004

Sample ID: 1121142-01 Sample Date: 12/07/2021 09:00 Project: Monthly Timberland
Sample Desc: Timberland Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$14.40
Auto Sampler Service Pad	\$60.00
CBOD	\$19.80
Chlorine Residual (Field) Pad	\$23.58
DMR Reporting	\$20.00
DO (Field) Pad	\$4.95
pH (Field) Pad	\$7.56
TSS	\$10.80

Total for Sample 1121142-01 \$161.09

Sample ID: 1121142-02 Sample Date: 12/07/2021 11:20 Project: Monthly Timberland
Sample Desc: Timberland Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 24 Enumeration Pad	\$36.00

Total for Sample 1121142-02 \$36.00

Total for Work Order 1121142 \$197.09



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

INVOICE

\$227.60

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: **2128163-44**
 Customer ID: 44-102510
 Invoice Date: **12/14/2021**
 Invoice Due: 01/13/2022
 PO Number: **Great Oaks**
CSWR-BG-2021-004

Sample ID: 1121141-01 Sample Date: 12/07/2021 08:25 Project: Monthly Great Oaks Process Control
 Sample Desc: Great Oaks Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Pad	\$60.00
CBOD	\$19.80
Field Services Pad	\$60.00
Pickup Fee Pad	\$31.50
TSS	\$10.80
Total for Sample 1121141-01	
	\$182.10

Sample ID: 1121141-02 Sample Date: 12/07/2021 08:30 Project: Monthly Great Oaks Process Control
 Sample Desc: Great Oaks Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.00
Total for Sample 1121141-02	
	\$14.00

Sample ID: 1121141-03 Sample Date: 12/06/2021 00:00 Project: Monthly Great Oaks Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$31.50
Total for Sample 1121141-03	
	\$31.50

Total for Work Order 1121141 \$227.60

APPROVED
By Arthur Faiello at 11:13 am, Apr 25, 2022

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

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DATE RCVD	12/16/21	GL CODE	701
PRCD BY	Curtis	GL DATE	12/15/21
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BG-2021-004 2128266-44

Page 1 of 2

Invoice To:

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

Invoice Number: 2128266-44
 Customer ID: 44-102510
 Invoice Date: 12/15/2021
 Invoice Due: 01/14/2022
 PO Number: **Persimmon Ridge**
 CSWR-BG-2021-004

Sample ID: 1121797-01 Sample Date: 12/08/2021 11:45 Project: Weekly Persimmon Ridge Process Control
 Sample Desc: Persimmon Lagoon Influent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$14.40
CBOD Pkv	\$19.80
Field Services Lex	\$60.00
Pickup Fee Lex	\$31.50
TSS Pkv	\$10.80
Total for Sample 1121797-01	\$136.50

Sample ID: 1121797-02 Sample Date: 12/08/2021 11:48 Project: Weekly Persimmon Ridge Process Control
 Sample Desc: Persimmon Between Cell 1 & 2

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$14.40
CBOD Pkv	\$19.80
TSS Pkv	\$10.80
Total for Sample 1121797-02	\$45.00

Sample ID: 1121797-03 Sample Date: 12/08/2021 11:52 Project: Weekly Persimmon Ridge Process Control
 Sample Desc: Persimmon Lagoon Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$14.40
CBOD Pkv	\$19.80
TSS Pkv	\$10.80
Total for Sample 1121797-03	\$45.00

Total for Work Order 1121797 \$226.50

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



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DATE RCVD	12/16/21	GL CODE	701
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INVOICE			

BG-2021-004 2128267-44

Invoice To:

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

Invoice Number: 2128267-44
 Customer ID: 44-102510
 Invoice Date: 12/15/2021
 Invoice Due: 01/14/2022
 PO Number: Delaplain
 CSWR-BG-2021-004

Sample ID: 1121794-01 Sample Date: 12/08/2021 08:00 Project: Weekly Delaplain
 Sample Desc: Delaplain Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$14.40
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 1121794-01	\$184.09

Sample ID: 1121794-02 Sample Date: 12/08/2021 08:40 Project: Weekly Delaplain
 Sample Desc: Delaplain Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$36.00
Total for Sample 1121794-02	\$36.00
Total for Work Order 1121794	\$220.09

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



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DATE RCVD 12/16/21 GL CODE 701
PRCD BY Curtis GL DATE 12/15/21
INVOICE

BG-2021-004 2128268-44

Page 1 of 2

Invoice To:

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

Invoice Number: 2128268-44
Customer ID: 44-102510
Invoice Date: 12/15/2021
Invoice Due: 01/14/2022
PO Number: Delaplain
CSWR-BG-2021-004

Sample ID: 1121793-01 Sample Date: 12/08/2021 08:00 Project: Weekly Delaplain Process Control
Sample Desc: Delaplain Influent

<u>Analysis</u>	<u>Amount</u>
CBOD Pkv	\$19.80
Field Services Lex	\$60.00
Pickup Fee Lex	\$31.50
TSS Pkv	\$10.80
Total for Sample 1121793-01	
	\$122.10

Sample ID: 1121793-02 Sample Date: 12/08/2021 08:35 Project: Weekly Delaplain Process Control
Sample Desc: Delaplain Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.00
Total for Sample 1121793-02	
	\$14.00

Total for Work Order 1121793 \$136.10

Total Invoice Amount \$136.10

2.5% Credit Card surcharge \$3.40

Total CC Charge Amount \$139.50

A 2.5% Credit Card Surcharge of \$3.40 may be added to any Credit Card Payment Debit and ACH/e-checks incur no 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.

APPROVED

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

Pace Analytical Services, LLC

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DATE RCVD	<u>12/16/21</u>	GL CODE	<u>701</u>
PRCD BY	<u>Curtis</u>	GL DATE	<u>12/15/21</u>

INVOICE

Invoice To:

BG-2021-004 2128269-44

Page 1 of 2

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

Invoice Number: 2128269-44
Customer ID: 44-102510
Invoice Date: 12/15/2021
Invoice Due: 01/14/2022
PO Number: Airview
CSWR-BG-2021-004

Sample ID: 1121468-01 Sample Date: 12/07/2021 11:35 Project: Monthly Airview
Sample Desc: Airview Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$14.40
Auto Sampler Service	\$60.00
CBOD	\$19.80
Chlorine Residual (Field)	\$23.58
DMR Reporting	\$20.00
DO (Field)	\$4.95
pH (Field)	\$7.56
TSS	\$10.80
Total for Sample 1121468-01	<u>\$161.09</u>

Sample ID: 1121468-02 Sample Date: 12/07/2021 11:40 Project: Monthly Airview
Sample Desc: Airview Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$36.00
Total for Sample 1121468-02	<u>\$36.00</u>
Total for Work Order 1121468	<u>\$197.09</u>



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

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DATE RCVD	12/16/21	GL CODE	701
PRCD BY	Curtis	GL DATE	12/15/2021
INVOICE			

BG-2021-004 2128270-44

Invoice To:

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

Invoice Number: 2128270-44
Customer ID: 44-102510
Invoice Date: 12/15/2021
Invoice Due: 01/14/2022
PO Number: Great Oaks
CSWR-BG-2021-004

Sample ID: 1121140-01 Sample Date: 12/07/2021 08:30 Project: Monthly Great Oaks
Sample Desc: Great Oaks Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$14.40
Auto Sampler Service Pad	\$60.00
CBOD	\$19.80
Chlorine Residual (Field) Pad	\$23.58
DMR Reporting	\$20.00
DO (Field) Pad	\$4.95
pH (Field) Pad	\$7.56
TSS	\$10.80
Total for Sample 1121140-01	\$161.09

Sample ID: 1121140-02 Sample Date: 12/07/2021 08:40 Project: Monthly Great Oaks
Sample Desc: Great Oaks Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 24 Enumeration Pad	\$36.00
Total for Sample 1121140-02	\$36.00
Total for Work Order 1121140	\$197.09



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

\$263.20

INVOICE

Invoice To:

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

Invoice Number: 2201529-44
 Customer ID: 44-102510
 Invoice Date: 01/18/2022
 Invoice Due: 02/17/2022
 PO Number: Timberland
 CSWR-BG-2021-004

Sample ID: 2011819-01 Sample Date: 01/11/2022 08:55 Project: Monthly Timberland Process Control
 Sample Desc: Timberland Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Pad	\$66.80
CBOD	\$22.00
Field Services Pad	\$66.80
Pickup Fee Pad	\$35.00
TSS	\$12.00
Total for Sample 2011819-01	\$202.60

Sample ID: 2011819-02 Sample Date: 01/11/2022 09:40 Project: Monthly Timberland Process Control
 Sample Desc: Timberland Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$15.60
Total for Sample 2011819-02	\$15.60

Sample ID: 2011819-03 Sample Date: 01/03/2022 00:00 Project: Monthly Timberland Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Pad	\$35.00
Total for Sample 2011819-03	\$35.00

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

Total for Work Order 2011819 \$253.20

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

INVOICE

\$263.20

Invoice To:

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

Invoice Number: **2201530-44**
 Customer ID: 44-102510
 Invoice Date: **01/18/2022**
 Invoice Due: 02/17/2022
 PO Number: **Great Oaks**
CSWR-BG-2021-004

Sample ID: 2011817-01 Sample Date: 01/11/2022 08:25 Project: Monthly Great Oaks Process Control
 Sample Desc: Great Oaks Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Pad	\$66.80
CBOD	\$22.00
Field Services Pad	\$66.80
Pickup Fee Pad	\$35.00
TSS	\$12.00
Total for Sample 2011817-01	
	\$202.60

Sample ID: 2011817-02 Sample Date: 01/11/2022 08:30 Project: Monthly Great Oaks Process Control
 Sample Desc: Great Oaks Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$15.60
Total for Sample 2011817-02	
	\$15.60

Sample ID: 2011817-03 Sample Date: 01/03/2022 00:00 Project: Monthly Great Oaks Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$35.00
Total for Sample 2011817-03	
	\$35.00

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

Total for Work Order 2011817 \$253.20

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

\$321.80

INVOICE

Invoice To:

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

Invoice Number: 2201808-44
 Customer ID: 44-102510
 Invoice Date: 01/20/2022
 Invoice Due: 02/21/2022
 PO Number: River Bluffs
 CSWR-BG-2021-004

Sample ID: 2010844-01 Sample Date: 01/13/2022 12:30 Project: Monthly River Bluffs
 Sample Desc: River Bluffs Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$16.00
Auto Sampler Service Lex	\$66.80
CBOD Pkv	\$22.00
Chlorine Residual (Field) Lex	\$26.30
DMR Reporting	\$22.30
DO (Field) Lex	\$5.50
Nitrogen Total Preserved by Lachat Pkg	\$72.40
pH (Field) Lex	\$8.40
Phosphorus Tot by Lachat 365.4	\$20.00
TSS Pkv	\$12.00
<hr/>	
Total for Sample 2010844-01	\$271.70

Sample ID: 2010844-02 Sample Date: 01/13/2022 12:35 Project: Monthly River Bluffs
 Sample Desc: River Bluffs Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$40.10
<hr/>	
Total for Sample 2010844-02	\$40.10

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

Total for Work Order 2010844 \$311.80

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

\$305.60

INVOICE

Invoice To:

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

Invoice Number: 2203507-44
 Customer ID: 44-102510
 Invoice Date: 02/09/2022
 Invoice Due: 03/11/2022
 PO Number: River Bluffs
 CSWR-BG-2021-004

Sample ID: 2021367-01 Sample Date: 02/02/2022 11:10 Project: Monthly River Bluffs
 Sample Desc: River Bluffs 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
<hr/>	
Total for Sample 2021367-01	\$257.60

Sample ID: 2021367-02 Sample Date: 02/02/2022 12:00 Project: Monthly River Bluffs
 Sample Desc: River Bluffs Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
<hr/>	
Total for Sample 2021367-02	\$38.00

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

Total for Work Order 2021367 \$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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\$250.10

INVOICE

Invoice To:

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

Invoice Number: 2203884-44
 Customer ID: 44-102510
 Invoice Date: 02/15/2022
 Invoice Due: 03/17/2022
 PO Number: **Timberland**
 CSWR-BG-2021-004

Sample ID: 2022496-01 Sample Date: 02/08/2022 10:20 Project: Monthly Timberland Process Control
 Sample Desc: Timberland 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 2022496-01	
	\$192.10

Sample ID: 2022496-02 Sample Date: 02/08/2022 10:20 Project: Monthly Timberland Process Control
 Sample Desc: Timberland Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2022496-02	
	\$14.80

Sample ID: 2022496-03 Sample Date: 02/07/2022 00:00 Project: Monthly Timberland Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Pad	\$33.20
Total for Sample 2022496-03	
	\$33.20

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

Total for Work Order 2022496 \$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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PRCD BY	Yvette	GL DATE	03.15.22

INVOICE

Invoice To:

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

Invoice Number: 2206570-44
 Customer ID: 44-102510
 Invoice Date: 03/15/2022
 Invoice Due: 04/14/2022
 PO Number: **Timberland**
 CSWR-BG-2021-004

Page 1 of 2
 Entry Error on invoice #-entered
 as 2206470-44

Sample ID: 2032365-01 Sample Date: 03/08/2022 08:15 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

Total for Sample 2032365-01 \$170.00

Sample ID: 2032365-02 Sample Date: 03/08/2022 09:45 Project: Monthly Timberland
 Sample Desc: Timberland Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 24 Enumeration Pad	\$38.00

Total for Sample 2032365-02 \$38.00

Total for Work Order 2032365 \$208.00

APPROVED
 By Arthur Faiello at 11:09 am, Apr 25, 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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Bluegrass Water Utility Operating Company LLC
 AP
 500 Northwest Plaza Dr Ste 500
 Saint Ann, MO 63074

Invoice Number: 2206660-44
 Customer ID: 44-102510
 Invoice Date: 03/16/2022
 Invoice Due: 04/15/2022
 PO Number: Persimmon Ridge
 CSWR-BG-2021-004

Sample ID: 2031709-01 Sample Date: 03/09/2022 11:35 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 2031709-01	
	<u>\$144.00</u>

Sample ID: 2031709-02 Sample Date: 03/09/2022 11:40 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 2031709-02	
	<u>\$47.50</u>

Sample ID: 2031709-03 Sample Date: 03/09/2022 11:45 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 2031709-03	
	<u>\$47.50</u>

Total for Work Order 2031709 \$239.00

APPROVED

By Arthur Faiello at 11:09 am, Apr 25, 2022



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LH Treatment

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

Invoice Number: **2206670-44**
 Customer ID: 44-102510
 Invoice Date: **03/17/2022**
 Invoice Due: 04/18/2022
 PO Number: **Longview**
CSWR-BG-2021-004

Sample ID: 2033621-01 Sample Date: 03/14/2022 11:14 Project: Monthly Longview
 Sample Desc: Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2033621-01	
	\$38.00
Total for Work Order 2033621	
	\$38.00

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			\$48.00

APPROVED
 By Arthur Faiello at 11:09 am, Apr 25, 2022

2.5% Credit Card surcharge	\$1.20
Total CC Charge Amount	\$49.20

A 2.5% Credit Card Surcharge of \$1.20 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: 2206670 Date: 03/17/2022 Invoice Amount: \$48.00

REMIT TO:

Pace Analytical Services, LLC
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Ref: I005

Terms - Net 30 Days

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



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LH Treatment

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

Invoice Number: **2206748-44**
 Customer ID: 44-102510
 Invoice Date: **03/17/2022**
 Invoice Due: 04/18/2022
 PO Number: **Longview**
CSWR-BG-2021-004

Sample ID: 2031708-01 Sample Date: 03/10/2022 08:15 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 2031708-01 **\$170.00**

Sample ID: 2031708-02 Sample Date: 03/10/2022 08:20 Project: Monthly Longview
 Sample Desc: Longview Effluent E. coli

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

Total for Sample 2031708-02 **\$38.00**

Total for Work Order 2031708 \$208.00

APPROVED
By Arthur Faiello at 11:10 am, Apr 25, 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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Invoice To:

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Bluegrass Water Utility Operating Company LLC
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Invoice Number: **2206750-44**
 Customer ID: 44-102510
 Invoice Date: **03/17/2022**
 Invoice Due: 04/18/2022
 PO Number: **Longview**
CSWR-BG-2021-004

Sample ID: 2031707-01 Sample Date: 03/10/2022 08:05 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	\$33.20
TSS Pkv	\$11.40
Total for Sample 2031707-01	\$192.10

Sample ID: 2031707-02 Sample Date: 03/10/2022 08:10 Project: Monthly Longview Process Control
 Sample Desc: Longview Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2031707-02	\$14.80

Sample ID: 2031707-03 Sample Date: 03/10/2022 00:00 Project: Monthly Longview Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$33.20
Total for Sample 2031707-03	\$33.20

Total for Work Order 2031707 \$240.10

APPROVED
 By Arthur Faiello at 11:10 am, Apr 25, 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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\$218.00

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

Invoice Number: **2208815-44**
 Customer ID: 44-102510
 Invoice Date: **04/12/2022**
 Invoice Due: 05/12/2022
 PO Number: **Timberland**
CSWR-BG-2021-004

Sample ID: 2041837-01 Sample Date: 04/05/2022 09:30 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

Total for Sample 2041837-01 **\$170.00**

Sample ID: 2041837-02 Sample Date: 04/05/2022 11:00 Project: Monthly Timberland
 Sample Desc: Timberland Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 24 Enumeration Pad	\$38.00

Total for Sample 2041837-02 **\$38.00**

Total for Work Order 2041837 \$208.00

APPROVED
By Arthur Faiello at 11:12 am, Apr 25, 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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\$218.00

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 AP
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Invoice Number: **2208817-44**
 Customer ID: 44-102510
 Invoice Date: **04/12/2022**
 Invoice Due: 05/12/2022
 PO Number: **Great Oaks**
CSWR-BG-2021-004

Sample ID: 2041835-01 Sample Date: 04/05/2022 08:30 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

Total for Sample 2041835-01 \$170.00

Sample ID: 2041835-02 Sample Date: 04/05/2022 08:35 Project: Monthly Great Oaks
 Sample Desc: Great Oaks Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 24 Enumeration Pad	\$38.00

Total for Sample 2041835-02 \$38.00

Total for Work Order 2041835 \$208.00

APPROVED
 By Arthur Faiello at 11:12 am, Apr 25, 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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\$270.10

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Bluegrass Water Utility Operating Company LLC
 AP
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Invoice Number: 2208818-44
 Customer ID: 44-102510
 Invoice Date: 04/12/2022
 Invoice Due: 05/12/2022
 PO Number: Kingswood
 CSWR-BG-2021-004

Sample ID: 2041541-01 Sample Date: 04/05/2022 11:50 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 2041541-01	\$202.10

Sample ID: 2041541-02 Sample Date: 04/05/2022 11:55 Project: Bimonthly Kingswood Process Control
 Sample Desc: Kingswood Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2041541-02	\$14.80

Sample ID: 2041541-03 Sample Date: 04/05/2022 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 2041541-03	\$43.20

Total for Work Order 2041541 \$260.10

APPROVED
 By Arthur Faiello at 11:12 am, Apr 25, 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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\$270.10

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Bluegrass Water Utility Operating Company LLC
 AP
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Invoice Number: 2208819-44
 Customer ID: 44-102510
 Invoice Date: 04/12/2022
 Invoice Due: 05/12/2022
 PO Number: Lake Columbia
 CSWR-BG-2021-004

Sample ID: 2041539-01 Sample Date: 04/05/2022 11:10 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 2041539-01	\$202.10

Sample ID: 2041539-02 Sample Date: 04/05/2022 11:15 Project: Bimonthly Lake Columbia Process Control
 Sample Desc: Lake Columbia Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2041539-02	\$14.80

Sample ID: 2041539-03 Sample Date: 04/05/2022 00:00 Project: Bimonthly Lake Columbia Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
Total for Sample 2041539-03	\$43.20

Total for Work Order 2041539 \$260.10

APPROVED
 By Arthur Faiello at 11:12 am, Apr 25, 2022

Additional Items

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



DATE RCVD	04/15/22	GL CODE	701
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Bluegrass Water Utility Operating Company LLC
AP
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Invoice Number: **2208820-44**
Customer ID: 44-102510
Invoice Date: **04/12/2022**
Invoice Due: 05/12/2022
PO Number: **Airview**
CSWR-BG-2021-004

Sample ID: 2041537-01 Sample Date: 04/05/2022 10:15 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 2041537-01	
	\$202.10

Sample ID: 2041537-02 Sample Date: 04/05/2022 10:19 Project: Bimonthly Airview Process Control
Sample Desc: Airview Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2041537-02	
	\$14.80

Sample ID: 2041537-03 Sample Date: 04/05/2022 00:00 Project: Bimonthly Airview Process Control
Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee	\$43.20
Total for Sample 2041537-03	
	\$43.20

Total for Work Order 2041537 \$260.10

APPROVED
By Arthur Faiello at 11:12 am, Apr 25, 2022

Additional Items

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



DATE RCVD 04/15/22 **GL CODE** 701
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\$259.00

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 AP
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Invoice Number: **2208885-44**
 Customer ID: 44-102510
 Invoice Date: **04/13/2022**
 Invoice Due: 05/13/2022
 PO Number: **Persimmon Ridge**
CSWR-BG-2021-004

Sample ID: 2041551-01 Sample Date: 04/06/2022 11:29 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 2041551-01	\$154.00

Sample ID: 2041551-02 Sample Date: 04/06/2022 11:34 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 2041551-02	\$47.50

Sample ID: 2041551-03 Sample Date: 04/06/2022 11:39 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 2041551-03	\$47.50

Total for Work Order 2041551 \$249.00

APPROVED
 By Arthur Faiello at 11:12 am, Apr 25, 2022



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\$163.60

Invoice To:

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

Invoice Number: **2208887-44**
 Customer ID: 44-102510
 Invoice Date: **04/13/2022**
 Invoice Due: 05/13/2022
 PO Number: **Delaplain**
CSWR-BG-2021-004

Sample ID: 2041547-01 Sample Date: 04/06/2022 08:00 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
Total for Sample 2041547-01	
	\$138.80

Sample ID: 2041547-02 Sample Date: 04/06/2022 08:40 Project: Weekly Delaplain Process Control
 Sample Desc: Delaplain Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2041547-02	
	\$14.80
Total for Work Order 2041547	
	\$153.60

APPROVED
 By Arthur Faiello at 11:12 am, Apr 25, 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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DATE RCVD	04/15/22	GL CODE	701
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\$242.30

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Bluegrass Water Utility Operating Company LLC
 AP
 1630 DES Peres Rd, Ste 140
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Invoice Number: **2208888-44**
 Customer ID: 44-102510
 Invoice Date: **04/13/2022**
 Invoice Due: 05/13/2022
 PO Number: **Delaplain**
CSWR-BG-2021-004

Sample ID: 2041548-01 Sample Date: 04/06/2022 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 2041548-01	\$194.30

Sample ID: 2041548-02 Sample Date: 04/06/2022 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 2041548-02	\$38.00

Total for Work Order 2041548 \$232.30

APPROVED
 By Arthur Faiello at 11:13 am, Apr 25, 2022

Additional Items

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



DATE RCVD 04/15/22 **GL CODE** 701
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\$270.10

Invoice To:

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

Invoice Number: **2208945-44**
 Customer ID: 44-102510
 Invoice Date: **04/14/2022**
 Invoice Due: 05/16/2022
 PO Number: **River Bluffs**
CSWR-BG-2021-004

Sample ID: 2041553-01 Sample Date: 04/07/2022 12:30
 Sample Desc: River Bluffs Influent

Project: Bimonthly River Bluffs Process Control

<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 2041553-01	\$202.10

Sample ID: 2041553-02 Sample Date: 04/07/2022 12:45
 Sample Desc: River Bluffs Influent Grab

Project: Bimonthly River Bluffs Process Control

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2041553-02	\$14.80

Sample ID: 2041553-03 Sample Date: 04/07/2022 00:00
 Sample Desc: Autosampler Set

Project: Bimonthly River Bluffs Process Control

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
Total for Sample 2041553-03	\$43.20

Total for Work Order 2041553 \$260.10

APPROVED
By Arthur Faiello at 11:13 am, Apr 25, 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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DATE RCVD	04/15/22	GL CODE	701
PRCD BY	Yvette	GL DATE	04.14.22

\$270.10

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 AP
 1630 DES Peres Rd, Ste 140
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Invoice Number: **2208946-44**
 Customer ID: 44-102510
 Invoice Date: **04/14/2022**
 Invoice Due: 05/16/2022
 PO Number: **Fox Run**
CSWR-BG-2021-004

Sample ID: 2041549-01 Sample Date: 04/07/2022 10:20 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 2041549-01	
	\$202.10

Sample ID: 2041549-02 Sample Date: 04/07/2022 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 2041549-02	
	\$14.80

Sample ID: 2041549-03 Sample Date: 04/07/2022 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 2041549-03	
	\$43.20

Total for Work Order 2041549 \$260.10

APPROVED
 By Arthur Faiello at 11:13 am, Apr 25, 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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\$242.30

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Invoice Number: **2209334-44**
 Customer ID: 44-102510
 Invoice Date: **04/19/2022**
 Invoice Due: 05/19/2022
 PO Number: **Delaplain**
CSWR-BG-2021-004

Sample ID: 2042886-01 Sample Date: 04/13/2022 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 2042886-01	\$194.30

Sample ID: 2042886-02 Sample Date: 04/13/2022 08:40 Project: Weekly Delaplain
 Sample Desc: Delaplain Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2042886-02	\$38.00
Total for Work Order 2042886	\$232.30

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 Arthur Faiello at 11:07 am, Apr 25, 2022



DATE RCVD	04/20/22	GL CODE	701
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\$163.60

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Invoice Number: **2209335-44**
 Customer ID: 44-102510
 Invoice Date: **04/19/2022**
 Invoice Due: 05/19/2022
 PO Number: **Delaplain**
CSWR-BG-2021-004

Sample ID: 2042885-01 Sample Date: 04/13/2022 08:00 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
Total for Sample 2042885-01	
	\$138.80

Sample ID: 2042885-02 Sample Date: 04/13/2022 08:30 Project: Weekly Delaplain Process Control
 Sample Desc: Delaplain Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2042885-02	
	\$14.80
Total for Work Order 2042885	
	\$153.60

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 Arthur Faiello at 11:07 am, Apr 25, 2022



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\$270.10

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Invoice Number: **2209336-44**
 Customer ID: 44-102510
 Invoice Date: **04/19/2022**
 Invoice Due: 05/19/2022
 PO Number: **Kingswood**
 CSWR-BG-2021-004

Sample ID: 2042824-01 Sample Date: 04/12/2022 12:15 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 2042824-01	
	\$202.10

Sample ID: 2042824-02 Sample Date: 04/12/2022 12:40 Project: Bimonthly Kingswood Process Control
 Sample Desc: Kingswood Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2042824-02	
	\$14.80

Sample ID: 2042824-03 Sample Date: 04/12/2022 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 2042824-03	
	\$43.20

Total for Work Order 2042824 \$260.10

APPROVED
 By Arthur Faiello at 11:07 am, Apr 25, 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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Invoice Number: **2209337-44**
 Customer ID: 44-102510
 Invoice Date: **04/19/2022**
 Invoice Due: 05/19/2022
 PO Number: **Lake Columbia**
CSWR-BG-2021-004

Sample ID: 2042823-01 Sample Date: 04/12/2022 11:50 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 2042823-01	\$202.10

Sample ID: 2042823-02 Sample Date: 04/12/2022 11:55 Project: Bimonthly Lake Columbia Process Control
 Sample Desc: Lake Columbia Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2042823-02	\$14.80

Sample ID: 2042823-03 Sample Date: 04/12/2022 00:00 Project: Bimonthly Lake Columbia Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$43.20
Total for Sample 2042823-03	\$43.20

Total for Work Order 2042823 \$260.10

APPROVED
By Arthur Faiello at 11:07 am, Apr 25, 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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\$270.10

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Invoice Number: **2209338-44**
 Customer ID: 44-102510
 Invoice Date: **04/19/2022**
 Invoice Due: 05/19/2022
 PO Number: **Airview**
CSWR-BG-2021-004

Sample ID: 2042820-01 Sample Date: 04/12/2022 09:40 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 2042820-01	
	\$202.10

Sample ID: 2042820-02 Sample Date: 04/12/2022 09:43 Project: Bimonthly Airview Process Control
 Sample Desc: Airview Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2042820-02	
	\$14.80

Sample ID: 2042820-03 Sample Date: 04/12/2022 00:00 Project: Bimonthly Airview Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee	\$43.20
Total for Sample 2042820-03	
	\$43.20

APPROVED
 By Arthur Faiello at 11:08 am, Apr 25, 2022

Total for Work Order 2042820 \$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



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\$270.10

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Invoice Number: **2209344-44**
 Customer ID: 44-102510
 Invoice Date: **04/19/2022**
 Invoice Due: 05/19/2022
 PO Number: **Golden Acres**
CSWR-BG-2021-004

Sample ID: 2041834-01 Sample Date: 04/12/2022 08:30
 Sample Desc: Golden Acres Influent

Project: Monthly Golden Acres Process Control

<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 2041834-01	
	\$202.10

Sample ID: 2041834-02 Sample Date: 04/12/2022 11:25
 Sample Desc: Golden Acres Influent Grab

Project: Monthly Golden Acres Process Control

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.80
Total for Sample 2041834-02	
	\$14.80

Sample ID: 2041834-03 Sample Date: 04/12/2022 00:00
 Sample Desc: Autosampler Set

Project: Monthly Golden Acres Process Control

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Pad	\$43.20
Total for Sample 2041834-03	
	\$43.20

Total for Work Order 2041834 \$260.10

APPROVED
 By Arthur Faiello at 11:08 am, Apr 25, 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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\$218.00

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 AP
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Invoice Number: **2209345-44**
 Customer ID: 44-102510
 Invoice Date: **04/19/2022**
 Invoice Due: 05/19/2022
 PO Number: **Kingswood**
CSWR-BG-2021-004

Sample ID: 2041542-01 Sample Date: 04/12/2022 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
Total for Sample 2041542-01	
	\$170.00

Sample ID: 2041542-02 Sample Date: 04/12/2022 12:25 Project: Monthly Kingswood
 Sample Desc: Kingswood Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2041542-02	
	\$38.00

Total for Work Order 2041542 \$208.00

APPROVED
 By Arthur Faiello at 11:08 am, Apr 25, 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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DATE RCVD	04/20/22	GL CODE	701
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\$305.60

Invoice To:

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Bluegrass Water Utility Operating Company LLC
 AP
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Invoice Number: **2209347-44**
 Customer ID: 44-102510
 Invoice Date: **04/19/2022**
 Invoice Due: 05/19/2022
 PO Number: **Lake Columbia**
CSWR-BG-2021-004

Sample ID: 2041540-01 Sample Date: 04/12/2022 11:30 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
<hr/>	
Total for Sample 2041540-01	\$257.60

Sample ID: 2041540-02 Sample Date: 04/12/2022 11:35 Project: Monthly Lake Columbia
 Sample Desc: Lake Columbia Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
<hr/>	
Total for Sample 2041540-02	\$38.00
<hr/>	
Total for Work Order 2041540	\$295.60

APPROVED
By Arthur Faiello at 11:08 am, Apr 25, 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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\$218.00

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Invoice Number: **2209349-44**
 Customer ID: 44-102510
 Invoice Date: **04/19/2022**
 Invoice Due: 05/19/2022
 PO Number: **Airview**
CSWR-BG-2021-004

Sample ID: 2041538-01 Sample Date: 04/12/2022 09:45 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 2041538-01 **\$170.00**

Sample ID: 2041538-02 Sample Date: 04/12/2022 09:55 Project: Monthly Airview
 Sample Desc: Airview Effluent E. coli

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

Total for Sample 2041538-02 **\$38.00**

Total for Work Order 2041538 \$208.00

APPROVED
By Arthur Faiello at 11:08 am, Apr 25, 2022

Additional Items

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



DATE RCVD 04/21/22 GL CODE 701
 PRCD BY Yvette GL DATE 04.20.22

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\$259.00

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Invoice Number: **2209435-44**
 Customer ID: 44-102510
 Invoice Date: **04/20/2022**
 Invoice Due: 05/20/2022
 PO Number: **Persimmon Ridge**
CSWR-BG-2021-004

Sample ID: 2042889-01 Sample Date: 04/13/2022 12:10 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	\$43.20
TSS Pkv	\$11.40
Total for Sample 2042889-01	
	\$154.00

Sample ID: 2042889-02 Sample Date: 04/13/2022 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 2042889-02	
	\$47.50

Sample ID: 2042889-03 Sample Date: 04/13/2022 12:20 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 2042889-03	
	\$47.50

Total for Work Order 2042889 \$249.00

APPROVED
 By Arthur Faiello at 11:08 am, Apr 25, 2022



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DATE RCVD	04/22/22	GL CODE	701
PRCD BY	Yvette	GL DATE	04.21.22

\$305.60

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Invoice Number: 2209576-44
 Customer ID: 44-102510
 Invoice Date: 04/21/2022
 Invoice Due: 05/23/2022
 PO Number: Persimmon Ridge

Sample ID: 2041552-01 Sample Date: 04/14/2022 12:00 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 2041552-01 \$257.60

Sample ID: 2041552-02 Sample Date: 04/14/2022 11:45 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 2041552-02 \$38.00

Total for Work Order 2041552 \$295.60

APPROVED
 By Arthur Faiello at 11:13 am, Apr 25, 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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DATE RCVD 04/24/22 GL CODE 701
PRCD BY Yvette GL DATE 04.22.22

\$48.00

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AP
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Invoice Number: **2209687-44**
Customer ID: 44-102510
Invoice Date: **04/22/2022**
Invoice Due: 05/23/2022
PO Number: **Fox Run**
CSWR-BG-2021-004

Sample ID: 2044371-01 Sample Date: 04/20/2022 10:50 Project: Monthly Fox Run
Sample Desc: Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 2044371-01	
	\$38.00
Total for Work Order 2044371	
	\$38.00

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 Arthur Faiello at 11:08 am, Apr 25, 2022

Total Invoice Amount	\$48.00
2.5% Credit Card surcharge	\$1.20
<hr style="border-top: 1px dashed black;"/>	
Total CC Charge Amount	\$49.20

A 2.5% Credit Card Surcharge of \$1.20 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: 2209687 Date: 04/22/2022 Invoice Amount: \$48.00

REMIT TO:

Pace Analytical Services, LLC
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Chicago, IL 60695-4056

Ref: I005

Terms - Net 30 Days

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DATE RCVD	07/28/22	GL CODE	701
PRCD BY	Heather Tulk	GL DATE	07.27.22

\$281.27

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APPROVED

By Arthur Faiello at 3:26 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: 2218243-44
 Customer ID: 44-102510
 Invoice Date: 07/27/2022
 Invoice Due: 08/26/2022
 PO Number: Persimmon Ridge
 CSWR-BG-2021-004

Sample ID: 2073796-01 Sample Date: 07/20/2022 10:00 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 2073796-01	
	\$154.00

Sample ID: 2073796-02 Sample Date: 07/20/2022 09:55 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 2073796-02	
	\$47.50

Sample ID: 2073796-03 Sample Date: 07/20/2022 09:45 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 2073796-03	
	\$47.50

Total for Work Order 2073796 \$249.00



DATE RCVD 02/22/22 GL CODE 730.20
 PRCD BY Curtis GL DATE 2/22/22

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

Invoice No. 22801464274
 Invoice Date 22-FEB-22

Bill To:		Reported To:	Purchase Order Number		
Krista Obernuefemann		Chris Carroll			
Bluegrass Water Utility Operators		Project Number	Terms		
1650 Des Peres Rd		Site ID#	Net 30		
Ste 303		BLUWATSLMO-GRASSLAN	Amount Due		
St. Louis, MO 63131			\$ 123.50		
Customer Number 80-113082					
Sample Numbers:		Collected			
L1461225-01, L1461225-02		14-FEB-22			
Sample IDs:		R5			
INFLUENT - COMP, EFFLUENT - COMP					
Qty	Matrix	Description	Rush	Unit Price	Amount
3x Week					
2	WW	CBOD		\$ 21.00	\$ 42.00
1	WW	Ammonia Nitrogen		\$ 16.00	\$ 16.00
2	WW	Suspended Solids		\$ 12.00	\$ 24.00
1	Misc	Courier Fee		\$ 31.50	\$ 31.50
1	Misc	Environmental Impact Fee		\$ 10.00	\$ 10.00
				Total Due	\$ 123.50
2.5% Credit Card Surcharge		\$	3.09		
If Paid By Credit Card, Total Due		\$	126.59		

APPROVED
 By Jo Anna McMahon at 8:49 am, Mar 08, 2022

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

To help better serve you, please be green and allow us to invoice via email by sending your AP email address to MTJLAR@pacelabs.com. A 2.5% Credit Card Surcharge of \$ 3.09 may be added to any Credit Card payment. Debit and ACH/e-checks incur no additional fees.

Company Name/Address:
Bluegrass Water Utility Operators
 1650 Des Peres Rd
 Ste 303
 St. Louis, MO 63131

Billing Information:
 Krista Obernuefemann
 1650 Des Peres Rd
 Ste 303
 St. Louis, MO 63131

Report to:
Chris Carroll

Email To:
 ccarroll@midwestwaterop.com;dreed@midwes

Project Description:
3x Week

City/State Collected:

Please Circle:
 PT MT CT ET

Phone: **502-509-8583**

Client Project #

Lab Project #
BLUWATSLMO-GRASSLAND

Collected by (print):
Robert Schaa f

Site/Facility ID #

P.O. #

Collected by (signature):
R. Schaa f
 Immediately
 Packed on Ice N Y

Rush? (Lab MUST Be Notified)
 Same Day Five Day
 Next Day 5 Day (Rad Only)
 Two Day 10 Day (Rad Only)
 Three Day

Quote #
 Date Results Needed

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	Analysis / Container / Preservative		
INFLUENT - COMP	G	WW		2-14-22	11:06	2	X		X
EFFLUENT - COMP	C	WW		2-14-22	11:06	3	X	X	X

Chain of Custody Page ___ of ___

Pace
 PEOPLE ADVANCING SCIENCE

MT JULIET, TN

12065 Lebanon Rd Mount Juliet, TN 37122
 Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: <https://info.pacelabs.com/hubs/pas-standard-terms.pdf>

SDG # **L1461235**

Table #

Acctnum: **BLUWATSLMO**
 Template: **T201383**
 Prelogin: **P902847**
 PM: **807 - Justin Carr**
 PB: *appeared*
 Shipped Via: **Courier**

Remarks | Sample # (lab only)

* Matrix:
 SS - Soil AIR - Air F - Filter
 GW - Groundwater B - Bioassay
 WW - WasteWater
 DW - Drinking Water
 OT - Other

Remarks:

pH _____ Temp _____
 Flow _____ Other _____

Samples returned via:
 UPS FedEx Courier

Tracking #

Sample Receipt Checklist

COC Seal Present/Intact:	NP	Y	N
COC Signed/Accurate:		Y	N
Bottles arrive intact:		Y	N
Correct bottles used:		Y	N
Sufficient volume sent:		Y	N
If Applicable			
VOA Zero Headspace:		Y	N
Preservation Correct/Checked:		Y	N
RAD Screen <0.5 mR/hr:		Y	N

Relinquished by: (Signature)
R. Schaa f

Date: **2-14-22**
 Time: **11:11**

Received by: (Signature)
[Signature]

Trip Blank Received: Yes/No
 HCL / MeoH
 TBR

If preservation required by Login: Date/Time

Relinquished by: (Signature)
[Signature]

Date: **2-14-22**
 Time: **14:45**

Received by: (Signature)
[Signature]

Temp: **0.1180001** °C
 Bottles Received: **5**

Hold: _____ Condition: _____

Relinquished by: (Signature)
[Signature]

Date: _____
 Time: _____

Received for lab by: (Signature)
[Signature]

Date: **2/14/22**
 Time: **1445**

Condition: **NCF / OK**



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

DATE RCVD <u>12/17/21</u>	GL CODE <u>701</u>
PRCD BY <u>Curtis</u>	GL DATE <u>12/16/21</u>
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: 2128332-44
 Customer ID: 44-102510
 Invoice Date: 12/16/2021
 Invoice Due: 01/17/2022
 PO Number: **River Bluffs**
 CSWR-BG-2021-004

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

Sample ID: 1121799-01 Sample Date: 12/09/2021 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
CBOD Pkv	\$19.80
Field Services Lex	\$60.00
Pickup Fee Lex	\$31.50
TSS Pkv	\$10.80
Total for Sample 1121799-01	\$182.10

Sample ID: 1121799-02 Sample Date: 12/09/2021 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 1121799-02	\$14.00

Sample ID: 1121799-03 Sample Date: 12/09/2021 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 1121799-03	\$31.50

Total for Work Order 1121799 \$227.60



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DATE RCVD	12/17/21	GL CODE	701
PRCD BY	Curtis	GL DATE	12/16/21
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: 2128375-44
 Customer ID: 44-102510
 Invoice Date: 12/16/2021
 Invoice Due: 01/17/2022
 PO Number: **Fox Run**
 CSWR-BG-2021-004

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

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

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$60.00
CBOD Pkv	\$19.80
Field Services	\$60.00
Pickup Fee Lex	\$31.50
TSS Pkv	\$10.80
Total for Sample 1122504-01	\$182.10

Sample ID: 1122504-02 Sample Date: 12/09/2021 10:10 Project: Bimonthly Fox Run Process Control
 Sample Desc: Fox Run Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.00
Total for Sample 1122504-02	\$14.00

Sample ID: 1122504-03 Sample Date: 12/09/2021 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 1122504-03	\$31.50

Total for Work Order 1122504 \$227.60



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DATE RCVD	12/17/21	GL CODE	701
PRCD BY	Curtis	GL DATE	12/16/21
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: 2128379-44
 Customer ID: 44-102510
 Invoice Date: 12/16/2021
 Invoice Due: 01/17/2022
 PO Number: Longview
 CSWR-BG-2021-004

APPROVED
By Jo Anna McMahon at 11:41 am, Feb 01, 2022

Sample ID: 1121795-01 Sample Date: 12/09/2021 08:25 Project: Monthly Longview Process Control
 Sample Desc: Longview 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 1121795-01	\$182.10

Sample ID: 1121795-02 Sample Date: 12/09/2021 08:28 Project: Monthly Longview Process Control
 Sample Desc: Longview Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.00
Total for Sample 1121795-02	\$14.00

Sample ID: 1121795-03 Sample Date: 12/09/2021 00:00 Project: Monthly Longview Process Control
 Sample Desc: Autosampler Set

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

Total for Work Order 1121795 \$227.60



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DATE RCVD	12/22/21	GL CODE	701
PRCD BY	Curtis	GL DATE	12/21/21

INVOICE

Invoice To:

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

Invoice Number: 2128726-44
 Customer ID: 44-102510
 Invoice Date: 12/21/2021
 Invoice Due: 01/20/2022
 PO Number: Lake Columbia
 CSWR-BG-2021-004

APPROVED

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

Sample ID: 1122669-01 Sample Date: 12/14/2021 10:00 Project: Bimonthly Lake Columbia Process Control
 Sample Desc: Lake Columbia 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 1122669-01	
	\$182.10

Sample ID: 1122669-02 Sample Date: 12/14/2021 09:58 Project: Bimonthly Lake Columbia Process Control
 Sample Desc: Lake Columbia Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.00
Total for Sample 1122669-02	
	\$14.00

Sample ID: 1122669-03 Sample Date: 12/14/2021 00:00 Project: Bimonthly Lake Columbia Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$31.50
Total for Sample 1122669-03	
	\$31.50

Total for Work Order 1122669 **\$227.60**



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DATE RCVD	12/22/21	GL CODE	701
PRCD BY	Curtis	GL DATE	12/21/21
INVOICE			

Invoice To:

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

Invoice Number: 2128727-44
 Customer ID: 44-102510
 Invoice Date: 12/21/2021
 Invoice Due: 01/20/2022
 PO Number: Woodland Acres
 CSWR-BG-2021-004

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

Sample ID: 1122668-01 Sample Date: 12/14/2021 10:30 Project: Monthly Woodland Acres Process Control
 Sample Desc: Woodland Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service	\$60.00
COD	\$19.80
Field Services	\$60.00
Pickup Fee	\$31.50
TSS	\$10.80
Total for Sample 1122668-01	\$182.10

Sample ID: 1122668-02 Sample Date: 12/14/2021 10:35 Project: Monthly Woodland Acres Process Control
 Sample Desc: Woodland Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.00
Total for Sample 1122668-02	\$14.00

Sample ID: 1122668-03 Sample Date: 12/14/2021 00:00 Project: Monthly Woodland Acres Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee	\$31.50
Total for Sample 1122668-03	\$31.50

Total for Work Order 1122668 **\$227.60**



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DATE RCVD	12/22/21	GL CODE	701
PRCD BY	Curtis	GL DATE	12/21/21
INVOICE			

Invoice To:

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

Invoice Number: 2128728-44
 Customer ID: 44-102510
 Invoice Date: 12/21/2021
 Invoice Due: 01/20/2022
 PO Number: Airview
 CSWR-BG-2021-004

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

Sample ID: 1122667-01 Sample Date: 12/14/2021 11:45 Project: Bimonthly Airview Process Control
 Sample Desc: Airview Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service	\$60.00
CBOD	\$19.80
Field Services	\$60.00
Pickup Fee	\$31.50
TSS	\$10.80
Total for Sample 1122667-01	\$182.10

Sample ID: 1122667-02 Sample Date: 12/14/2021 11:49 Project: Bimonthly Airview Process Control
 Sample Desc: Airview Influent Grab

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

Sample ID: 1122667-03 Sample Date: 12/14/2021 00:00 Project: Bimonthly Airview Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee	\$31.50
Total for Sample 1122667-03	\$31.50

Total for Work Order 1122667 \$227.60



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DATE RCVD	12/22/21	GL CODE	701
PRCD BY	Curtis	GL DATE	12/21/21

INVOICE

Invoice To:

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

Invoice Number: 2128729-44
 Customer ID: 44-102510
 Invoice Date: 12/21/2021
 Invoice Due: 01/20/2022
 PO Number: Golden Acres
 CSWR-BG-2021-004

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

Sample ID: 1121139-01 Sample Date: 12/14/2021 09:30 Project: Monthly Golden Acres Process Control
 Sample Desc: Golden Acres Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Pad	\$60.00
CBOD	\$19.80
Field Services Pad	\$60.00
Pickup Fee Pad	\$31.50
TSS	\$10.80
Total for Sample 1121139-01	<u>\$182.10</u>

Sample ID: 1121139-02 Sample Date: 12/14/2021 12:10 Project: Monthly Golden Acres Process Control
 Sample Desc: Golden Acres Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.00
Total for Sample 1121139-02	<u>\$14.00</u>

Sample ID: 1121139-03 Sample Date: 12/14/2021 00:00 Project: Monthly Golden Acres Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Pad	\$31.50
Total for Sample 1121139-03	<u>\$31.50</u>

Total for Work Order 1121139 \$227.60



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DATE RCVD	12/22/21	GL CODE	701
PRCD BY	Curtis	GL DATE	12/21/21
INVOICE			

Invoice To:

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

Invoice Number: 2128730-44
 Customer ID: 44-102510
 Invoice Date: 12/21/2021
 Invoice Due: 01/20/2022
 PO Number: Woodland Acres
 CSWR-BG-2021-004

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

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

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$14.40
Auto Sampler Service	\$60.00
CBOD	\$19.80
Chlorine Residual (Field)	\$23.58
DMR Reporting	\$20.00
DO (Field)	\$4.95
Flow MGD (Field)	\$5.00
pH (Field)	\$7.56
TSS	\$10.80
Total for Sample 1112568-01	\$166.09

Sample ID: 1112568-02 Sample Date: 12/14/2021 10:40 Project: Quarterly Woodland Acres
 Sample Desc: Woodland Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$38.00
Total for Sample 1112568-02	\$38.00
Total for Work Order 1112568	\$204.09



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DATE RCVD	12/22/21	GL CODE	701
PRCD BY	Curtis	GL DATE	12/21/21
INVOICE			

Invoice To:

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

Invoice Number: 2128755-44
 Customer ID: 44-102510
 Invoice Date: 12/21/2021
 Invoice Due: 01/20/2022
 PO Number: Kingswood
 CSWR-BG-2021-004

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

Sample ID: 1122670-01 Sample Date: 12/14/2021 09:20 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 1122670-01	\$182.10

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

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.00
Total for Sample 1122670-02	\$14.00

Sample ID: 1122670-03 Sample Date: 12/14/2021 00:00 Project: Bimonthly Kingswood Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$31.50
Total for Sample 1122670-03	\$31.50

Total for Work Order 1122670 **\$227.60**



Pace Analytical Services, LLC
 P.O. Box 907
 Madisonville, KY 42431
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DATE RCVD	12/29/21	GL CODE	701
PRCD BY	Curtis	GL DATE	12/22/21

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: 2128848-44
 Customer ID: 44-102510
 Invoice Date: 12/22/2021
 Invoice Due: 01/21/2022
 PO Number: Delaplain
 CSWR-BG-2021-004

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

Sample ID: 1122672-01 Sample Date: 12/15/2021 08:00 Project: Weekly Delaplain Process Control
 Sample Desc: Delaplain Influent

<u>Analysis</u>	<u>Amount</u>
COD Pkv	\$19.80
Field Services Lex	\$60.00
Pickup Fee Lex	\$31.50
TSS Pkv	\$10.80
Total for Sample 1122672-01	
	\$122.10

Sample ID: 1122672-02 Sample Date: 12/15/2021 08:15 Project: Weekly Delaplain Process Control
 Sample Desc: Delaplain Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$14.00
Total for Sample 1122672-02	
	\$14.00
Total for Work Order 1122672	
	\$136.10

Total Invoice Amount \$136.10

2.5% Credit Card surcharge \$3.40

Total CC Charge Amount \$139.50

A 2.5% Credit Card Surcharge of \$3.40 may be added to any Credit Card Payment Debit and ACH/e-checks incur no 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.



Pace Analytical Services, LLC

P.O. Box 907

Madisonville, KY 42431

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DATE RCVD	12/30/21	GL CODE	701
PRCD BY	Curtis	GL DATE	12/29/21

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: 2129343-44
 Customer ID: 44-102510
 Invoice Date: 12/29/2021
 Invoice Due: 01/28/2022
 PO Number: Herrington Haven
 CSWR-BG-2021-004

APPROVED

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

Sample ID: 1124423-01 Sample Date: 12/21/2021 13:30 Project: Monthly Herrington Haven Process Control
 Sample Desc: Herrington Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$66.80
BOD Pkv	\$22.00
Field Services Lex	\$66.80
Pickup Fee Lex	\$35.00
TSS Pkv	\$12.00
Total for Sample 1124423-01	
	<u>\$202.60</u>

Sample ID: 1124423-02 Sample Date: 12/21/2021 14:30 Project: Monthly Herrington Haven Process Control
 Sample Desc: Herrington Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$15.60
Total for Sample 1124423-02	
	<u>\$15.60</u>

Sample ID: 1124423-03 Sample Date: 12/21/2021 00:00 Project: Monthly Herrington Haven Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$35.00
Total for Sample 1124423-03	
	<u>\$35.00</u>

Total for Work Order 1124423 \$253.20



Pace Analytical Services, LLC
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INVOICE

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

A 2.5% Credit Card Surcharge of \$6.33 may be added to any Credit Card Payment Debit and ACH/e-checks incur no additional fees

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

Please submit this stub with payment

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

Customer ID: 44-102510 Invoice: 2129343 Date: 12/29/2021 Invoice Amount: \$253.20

REMIT TO:

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

Ref: I005

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DATE RCVD	01/05/22	GL CODE	701
PRCD BY	Curtis	GL DATE	12/30/21

INVOICE

Invoice To:

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

Invoice Number: 2200459-44
 Customer ID: 44-102510
 Invoice Date: 01/03/2022
 Invoice Due: 02/02/2022
 PO Number: Persimmon Ridge
 CSWR-BG-2021-004

APPROVED

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

Sample ID: 1123758-01 Sample Date: 12/22/2021 10:56 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 1123758-01	
	\$144.00

Sample ID: 1123758-02 Sample Date: 12/22/2021 11:01 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 1123758-02	
	\$47.50

Sample ID: 1123758-03 Sample Date: 12/22/2021 11:06 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 1123758-03	
	\$47.50

Total for Work Order 1123758 \$239.00



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INVOICE

Invoice To:

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

Invoice Number: 2200603-44
 Customer ID: 44-102510
 Invoice Date: 01/04/2022
 Invoice Due: 02/03/2022
 PO Number: Persimmon Ridge
 CSWR-BG-2021-004

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

Sample ID: 1122674-01 Sample Date: 12/15/2021 11:15 Project: Weekly Persimmon Ridge Process Control
 Sample Desc: Persimmon Lagoon Influent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$14.40
CBOD Pkv	\$19.80
Field Services Lex	\$60.00
Pickup Fee Lex	\$31.50
TSS Pkv	\$10.80
Total for Sample 1122674-01	
	\$136.50

Sample ID: 1122674-02 Sample Date: 12/15/2021 11:20 Project: Weekly Persimmon Ridge Process Control
 Sample Desc: Persimmon Between Cell 1 & 2

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$14.40
CBOD Pkv	\$19.80
TSS Pkv	\$10.80
Total for Sample 1122674-02	
	\$45.00

Sample ID: 1122674-03 Sample Date: 12/15/2021 11:25 Project: Weekly Persimmon Ridge Process Control
 Sample Desc: Persimmon Lagoon Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$14.40
CBOD Pkv	\$19.80
TSS Pkv	\$10.80
Total for Sample 1122674-03	
	\$45.00

Total for Work Order 1122674 \$226.50



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INVOICE

Invoice To:

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

Invoice Number: 2201027-44
 Customer ID: 44-102510
 Invoice Date: 01/11/2022
 Invoice Due: 02/10/2022
 PO Number: Kingswood
 CSWR-BG-2021-004

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

Sample ID: 2010834-01 Sample Date: 01/04/2022 09:05 Project: Bimonthly Kingswood Process Control
 Sample Desc: Kingswood Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$66.80
CBOD Pkv	\$22.00
Field Services Lex	\$66.80
Pickup Fee Lex	\$35.00
TSS Pkv	\$12.00
Total for Sample 2010834-01	\$202.60

Sample ID: 2010834-02 Sample Date: 01/04/2022 09:35 Project: Bimonthly Kingswood Process Control
 Sample Desc: Kingswood Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$15.60
Total for Sample 2010834-02	\$15.60

Sample ID: 2010834-03 Sample Date: 01/04/2022 00:00 Project: Bimonthly Kingswood Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$35.00
Total for Sample 2010834-03	\$35.00

Total for Work Order 2010834 \$253.20

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 To:

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

Invoice Number: 2201029-44
 Customer ID: 44-102510
 Invoice Date: 01/11/2022
 Invoice Due: 02/10/2022
 PO Number: Lake Columbia
 CSWR-BG-2021-004

APPROVED

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

Sample ID: 2010832-01 Sample Date: 01/04/2022 09:40
 Sample Desc: Lake Columbia Influent

Project: Bimonthly Lake Columbia Process Control

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$66.80
CBOD Pkv	\$22.00
Field Services Lex	\$66.80
Pickup Fee Lex	\$35.00
TSS Pkv	\$12.00
Total for Sample 2010832-01	\$202.60

Sample ID: 2010832-02 Sample Date: 01/04/2022 10:20
 Sample Desc: Lake Columbia Influent Grab

Project: Bimonthly Lake Columbia Process Control

<u>Analysis</u>	<u>Amount</u>
MLSS	\$15.60
Total for Sample 2010832-02	\$15.60

Sample ID: 2010832-03 Sample Date: 01/04/2022 00:00
 Sample Desc: Autosampler Set

Project: Bimonthly Lake Columbia Process Control

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$35.00
Total for Sample 2010832-03	\$35.00

Total for Work Order 2010832 \$253.20

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 To:

Bluegrass Water Utility Operating Company LLC
 AP
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 Saint Ann, MO 63074

Invoice Number: 2201031-44
 Customer ID: 44-102510
 Invoice Date: 01/11/2022
 Invoice Due: 02/10/2022
 PO Number: Airview
 CSWR-BG-2021-004

APPROVED

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

Sample ID: 2010831-01 Sample Date: 01/04/2022 10:36 Project: Monthly Airview
 Sample Desc: Airview Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$16.00
Auto Sampler Service	\$66.80
CBOD	\$22.00
Chlorine Residual (Field)	\$26.30
DMR Reporting	\$22.30
DO (Field)	\$5.50
pH (Field)	\$8.40
TSS	\$12.00
Total for Sample 2010831-01	\$179.30

Sample ID: 2010831-02 Sample Date: 01/04/2022 11:50 Project: Monthly Airview
 Sample Desc: Airview Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$40.10
Total for Sample 2010831-02	\$40.10
Total for Work Order 2010831	\$219.40

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 To:

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 AP
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Invoice Number: 2201032-44
 Customer ID: 44-102510
 Invoice Date: 01/11/2022
 Invoice Due: 02/10/2022
 PO Number: Airview
 CSWR-BG-2021-004

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

Sample ID: 2010830-01 Sample Date: 01/04/2022 10:35 Project: Bimonthly Airview Process Control
 Sample Desc: Airview Influent

Analysis	Amount
Auto Sampler Service	\$66.80
CBOD	\$22.00
Field Services	\$66.80
Pickup Fee	\$35.00
TSS	\$12.00
Total for Sample 2010830-01	\$202.60

Sample ID: 2010830-02 Sample Date: 01/04/2022 12:00 Project: Bimonthly Airview Process Control
 Sample Desc: Airview Influent Grab

Analysis	Amount
MLSS	\$15.60
Total for Sample 2010830-02	\$15.60

Sample ID: 2010830-03 Sample Date: 01/04/2022 00:00 Project: Bimonthly Airview Process Control
 Sample Desc: Autosampler Set

Analysis	Amount
Pickup Fee	\$35.00
Total for Sample 2010830-03	\$35.00

Total for Work Order 2010830 \$253.20

Additional Items

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



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Bluegrass Water Utility Operating Company LLC
 AP
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Invoice Number: 2201052-44
 Customer ID: 44-102510
 Invoice Date: 01/11/2022
 Invoice Due: 02/10/2022
 PO Number: Kingswood
 CSWR-BG-2021-004

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

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

<u>Analysis</u>	<u>Amount</u>
Ammonia Pkv	\$16.00
Auto Sampler Service Lex	\$66.80
CBOD Pkv	\$22.00
Chlorine Residual (Field) Lex	\$26.30
DMR Reporting	\$22.30
DO (Field) Lex	\$5.50
pH (Field) Lex	\$8.40
TSS Pkv	\$12.00
Total for Sample 2010835-01	\$179.30

Sample ID: 2010835-02 Sample Date: 01/04/2022 09:30 Project: Monthly Kingswood
 Sample Desc: Kingswood Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$40.10
Total for Sample 2010835-02	\$40.10
Total for Work Order 2010835	\$219.40

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

Invoice To:

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

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

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

Sample ID: 2010833-01 Sample Date: 01/04/2022 09:35 Project: Monthly Lake Columbia
 Sample Desc: Lake Columbia Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$16.00
Auto Sampler Service Lex	\$66.80
CBOD Pkv	\$22.00
Chlorine Residual (Field) Lex	\$26.30
DMR Reporting	\$22.30
DO (Field) Lex	\$5.50
Nitrogen Total Preserved by Lachat Pkg	\$72.40
pH (Field) Lex	\$8.40
Phosphorus Tot by Lachat 365.4	\$20.00
TSS Pkv	\$12.00
Total for Sample 2010833-01	<u>\$271.70</u>

Sample ID: 2010833-02 Sample Date: 01/04/2022 10:15 Project: Monthly Lake Columbia
 Sample Desc: Lake Columbia Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$40.10
Total for Sample 2010833-02	<u>\$40.10</u>
Total for Work Order 2010833	<u>\$311.80</u>

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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DATE RCVD	01/13/22	GL CODE	701
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INVOICE			

Invoice To:

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

Invoice Number: 2201156-44
 Customer ID: 44-102510
 Invoice Date: 01/12/2022
 Invoice Due: 02/11/2022
 PO Number: **Delaplain**
 CSWR-BG-2021-004

APPROVED

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

Sample ID: 2010837-01 Sample Date: 01/05/2022 08:00 Project: Weekly Delaplain Process Control
 Sample Desc: Delaplain Influent

<u>Analysis</u>	<u>Amount</u>
CBOD Pkv	\$22.00
Field Services Lex	\$66.80
Pickup Fee Lex	\$35.00
TSS Pkv	\$12.00
Total for Sample 2010837-01	\$135.80

Sample ID: 2010837-02 Sample Date: 01/05/2022 08:20 Project: Weekly Delaplain Process Control
 Sample Desc: Delaplain Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$15.60
Total for Sample 2010837-02	\$15.60
Total for Work Order 2010837	\$151.40

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 To:

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

Invoice Number: 2201381-44
 Customer ID: 44-102510
 Invoice Date: 01/17/2022
 Invoice Due: 02/16/2022
 PO Number: Delaplain
 CSWR-BG-2021-004

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

Sample ID: 2010838-01 Sample Date: 01/05/2022 08:00 Project: Weekly Delaplain
 Sample Desc: Delaplain Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$16.00
CBOD Pkv	\$22.00
Chlorine Residual (Field) Lex	\$26.30
DMR Reporting	\$22.30
DO (Field) Lex	\$5.50
Nitrogen Total Preserved by Lachat Pkg	\$72.40
pH (Field) Lex	\$8.40
Phosphorus Tot by Lachat 365.4	\$20.00
TSS Pkv	\$12.00
Total for Sample 2010838-01	
<u>\$204.90</u>	

Sample ID: 2010838-02 Sample Date: 01/05/2022 08:15 Project: Weekly Delaplain
 Sample Desc: Delaplain Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$40.10
Total for Sample 2010838-02	
<u>\$40.10</u>	
Total for Work Order 2010838	
<u>\$245.00</u>	

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 To:

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

Invoice Number: 2201429-44
 Customer ID: 44-102510
 Invoice Date: 01/17/2022
 Invoice Due: 02/16/2022
 PO Number: River Bluffs
 CSWR-BG-2021-004

APPROVED

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

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

Project: Bimonthly River Bluffs Process Control

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

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

Project: Bimonthly River Bluffs Process Control

<u>Analysis</u>	<u>Amount</u>
MLSS	\$15.60
Total for Sample 2010843-02	\$15.60

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

Project: Bimonthly River Bluffs Process Control

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$35.00
Total for Sample 2010843-03	\$35.00

Total for Work Order 2010843 \$255.50

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 To:

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Bluegrass Water Utility Operating Company LLC
 AP
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Invoice Number: 2201430-44
 Customer ID: 44-102510
 Invoice Date: 01/17/2022
 Invoice Due: 02/16/2022
 PO Number: Persimmon Ridge

APPROVED

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

Sample ID: 2010842-01 Sample Date: 01/06/2022 09:45 Project: Bimonthly Persimmon Ridge
 Sample Desc: Persimmon Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$16.00
Auto Sampler Service Lex	\$66.80
CBOD Lex	\$24.30
Chlorine Residual (Field) Lex	\$26.30
DMR Reporting	\$22.30
DO (Field) Lex	\$5.50
Nitrogen Total Preserved by Lachat Pkg	\$72.40
pH (Field) Lex	\$8.40
Phosphorus Tot by Lachat 365.4	\$20.00
TSS Pkv	\$12.00
Total for Sample 2010842-01	\$274.00

Sample ID: 2010842-02 Sample Date: 01/06/2022 09:50 Project: Bimonthly Persimmon Ridge
 Sample Desc: Persimmon Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$40.10
Total for Sample 2010842-02	\$40.10
Total for Work Order 2010842	\$314.10

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 Number: 2201431-44
 Customer ID: 44-102510
 Invoice Date: 01/17/2022
 Invoice Due: 02/16/2022
 PO Number: Fox Run
 CSWR-BG-2021-004

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

Sample ID: 2010840-01 Sample Date: 01/06/2022 08:20 Project: Monthly Fox Run
 Sample Desc: Fox Run Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$16.00
Auto Sampler Service Lex	\$66.80
CBOD Lex	\$24.30
Chlorine Residual (Field) Lex	\$26.30
DMR Reporting	\$22.30
DO (Field) Lex	\$5.50
pH (Field) Lex	\$8.40
TSS Pkv	\$12.00
Total for Sample 2010840-01	\$181.60

Sample ID: 2010840-02 Sample Date: 01/06/2022 08:15 Project: Monthly Fox Run
 Sample Desc: Fox Run Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$40.10
Total for Sample 2010840-02	\$40.10
Total for Work Order 2010840	\$221.70

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 To:

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 AP
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Invoice Number: 2201432-44
 Customer ID: 44-102510
 Invoice Date: 01/17/2022
 Invoice Due: 02/16/2022
 PO Number: Fox Run
 CSWR-BG-2021-004

APPROVED

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

Sample ID: 2010839-01 Sample Date: 01/06/2022 08:25 Project: Bimonthly Fox Run Process Control
 Sample Desc: Fox Run Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$66.80
CBOD Lex	\$24.30
Field Services	\$66.80
Pickup Fee Lex	\$35.00
TSS Pkv	\$12.00
Total for Sample 2010839-01	\$204.90

Sample ID: 2010839-02 Sample Date: 01/06/2022 08:28 Project: Bimonthly Fox Run Process Control
 Sample Desc: Fox Run Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$15.60
Total for Sample 2010839-02	\$15.60

Sample ID: 2010839-03 Sample Date: 01/06/2022 08:25 Project: Bimonthly Fox Run Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$35.00
Total for Sample 2010839-03	\$35.00

Total for Work Order 2010839 \$255.50

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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DATE RCVD	01/19/22	GL CODE	701
PRCD BY	Curtis	GL DATE	01/18/22
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Invoice To:

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

Invoice Number: 2201522-44
 Customer ID: 44-102510
 Invoice Date: 01/18/2022
 Invoice Due: 02/17/2022
 PO Number: Kingswood
 CSWR-BG-2021-004

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

Sample ID: 2013030-01 Sample Date: 01/11/2022 09:30
 Sample Desc: Kingswood Influent

Project: Bimonthly Kingswood Process Control

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$66.80
CBOD Pkv	\$22.00
Field Services Lex	\$66.80
Pickup Fee Lex	\$35.00
TSS Pkv	\$12.00
Total for Sample 2013030-01	\$202.60

Sample ID: 2013030-02 Sample Date: 01/11/2022 09:45
 Sample Desc: Kingswood Influent Grab

Project: Bimonthly Kingswood Process Control

<u>Analysis</u>	<u>Amount</u>
MLSS	\$15.60
Total for Sample 2013030-02	\$15.60

Sample ID: 2013030-03 Sample Date: 01/11/2022 00:00
 Sample Desc: Autosampler Set

Project: Bimonthly Kingswood Process Control

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$35.00
Total for Sample 2013030-03	\$35.00

Total for Work Order 2013030 \$253.20

Additional Items

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



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

DATE RCVD	01/19/22	GL CODE	701
PRCD BY	Curtis	GL DATE	01/18/22
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: 2201523-44
 Customer ID: 44-102510
 Invoice Date: 01/18/2022
 Invoice Due: 02/17/2022
 PO Number: Lake Columbia
 CSWR-BG-2021-004

APPROVED

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

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

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service Lex	\$66.80
CBOD Pkv	\$22.00
Field Services Lex	\$66.80
Pickup Fee Lex	\$35.00
TSS Pkv	\$12.00
Total for Sample 2013029-01	\$202.60

Sample ID: 2013029-02 Sample Date: 01/11/2022 10:20 Project: Bimonthly Lake Columbia Process Control
 Sample Desc: Lake Columbia Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$15.60
Total for Sample 2013029-02	\$15.60

Sample ID: 2013029-03 Sample Date: 01/11/2022 00:00 Project: Bimonthly Lake Columbia Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee Lex	\$35.00
Total for Sample 2013029-03	\$35.00

Total for Work Order 2013029 \$253.20

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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DATE RCVD	01/19/22	GL CODE	701
PRCD BY	Curtis	GL DATE	01/18/22
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: 2201524-44
 Customer ID: 44-102510
 Invoice Date: 01/18/2022
 Invoice Due: 02/17/2022
 PO Number: Woodland Acres
 CSWR-BG-2021-004

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

Sample ID: 2013027-01 Sample Date: 01/11/2022 10:30 Project: Monthly Woodland Acres Process Control
 Sample Desc: Woodland Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service	\$66.80
COD	\$22.00
Field Services	\$66.80
Pickup Fee	\$35.00
TSS	\$12.00
Total for Sample 2013027-01	\$202.60

Sample ID: 2013027-02 Sample Date: 01/11/2022 11:00 Project: Monthly Woodland Acres Process Control
 Sample Desc: Woodland Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$15.60
Total for Sample 2013027-02	\$15.60

Sample ID: 2013027-03 Sample Date: 01/11/2022 00:00 Project: Monthly Woodland Acres Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee	\$35.00
Total for Sample 2013027-03	\$35.00

Total for Work Order 2013027 \$253.20

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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DATE RCVD	01/19/22	GL CODE	701
PRCD BY	Curtis	GL DATE	1/18/22
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: 2201525-44
 Customer ID: 44-102510
 Invoice Date: 01/18/2022
 Invoice Due: 02/17/2022
 PO Number: Airview
 CSWR-BG-2021-004

APPROVED

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

Sample ID: 2013026-01 Sample Date: 01/11/2022 11:15 Project: Bimonthly Airview Process Control
 Sample Desc: Airview Influent

<u>Analysis</u>	<u>Amount</u>
Auto Sampler Service	\$66.80
COD	\$22.00
Field Services	\$66.80
Pickup Fee	\$35.00
TSS	\$12.00
Total for Sample 2013026-01	\$202.60

Sample ID: 2013026-02 Sample Date: 01/11/2022 12:00 Project: Bimonthly Airview Process Control
 Sample Desc: Airview Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$15.60
Total for Sample 2013026-02	\$15.60

Sample ID: 2013026-03 Sample Date: 01/11/2022 00:00 Project: Bimonthly Airview Process Control
 Sample Desc: Autosampler Set

<u>Analysis</u>	<u>Amount</u>
Pickup Fee	\$35.00
Total for Sample 2013026-03	\$35.00

Total for Work Order 2013026 \$253.20

Additional Items

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



Pace Analytical Services, LLC

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DATE RCVD	01/19/22	GL CODE	701
PRCD BY	Curtis	GL DATE	01/18/22
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: 2201544-44
 Customer ID: 44-102510
 Invoice Date: 01/18/2022
 Invoice Due: 02/17/2022
 PO Number: Timberland
 CSWR-BG-2021-004

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

Sample ID: 2011818-01 Sample Date: 01/11/2022 09:00 Project: Monthly Timberland
 Sample Desc: Timberland Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$16.00
Auto Sampler Service Pad	\$66.80
CBOD	\$22.00
Chlorine Residual (Field) Pad	\$26.30
DMR Reporting	\$22.30
DO (Field) Pad	\$5.50
pH (Field) Pad	\$8.40
TSS	\$12.00
Total for Sample 2011818-01	\$179.30

Sample ID: 2011818-02 Sample Date: 01/11/2022 09:50 Project: Monthly Timberland
 Sample Desc: Timberland Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 24 Enumeration Pad	\$40.10
Total for Sample 2011818-02	\$40.10
Total for Work Order 2011818	\$219.40

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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DATE RCVD	01/19/22	GL CODE	701
PRCD BY	Curtis	GL DATE	01/18/22
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: 2201545-44
 Customer ID: 44-102510
 Invoice Date: 01/18/2022
 Invoice Due: 02/17/2022
 PO Number: Great Oaks
 CSWR-BG-2021-004

APPROVED

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

Sample ID: 2011816-01 Sample Date: 01/11/2022 08:30 Project: Monthly Great Oaks
 Sample Desc: Great Oaks Effluent

<u>Analysis</u>	<u>Amount</u>
Ammonia by Lachat 350.1	\$16.00
Auto Sampler Service Pad	\$66.80
CBOD	\$22.00
Chlorine Residual (Field) Pad	\$26.30
DMR Reporting	\$22.30
DO (Field) Pad	\$5.50
pH (Field) Pad	\$8.40
TSS	\$12.00
Total for Sample 2011816-01	<u>\$179.30</u>

Sample ID: 2011816-02 Sample Date: 01/11/2022 08:40 Project: Monthly Great Oaks
 Sample Desc: Great Oaks Effluent E. coli

<u>Analysis</u>	<u>Amount</u>
Ecoli 24 Enumeration Pad	\$40.10
Total for Sample 2011816-02	<u>\$40.10</u>
Total for Work Order 2011816	<u>\$219.40</u>

Additional Items

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



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

DATE RCVD	01/20/22	GL CODE	701
PRCD BY	Curtis	GL DATE	1/19/22
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: 2201667-44
 Customer ID: 44-102510
 Invoice Date: 01/19/2022
 Invoice Due: 02/18/2022
 PO Number: Delaplain
 CSWR-BG-2021-004

APPROVED

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

Sample ID: 2013369-01 Sample Date: 01/12/2022 08:00 Project: Weekly Delaplain Process Control
 Sample Desc: Delaplain Influent

<u>Analysis</u>	<u>Amount</u>
CBOD Pkv	\$22.00
Field Services Lex	\$66.80
Pickup Fee Lex	\$35.00
TSS Pkv	\$12.00
Total for Sample 2013369-01	\$135.80

Sample ID: 2013369-02 Sample Date: 01/12/2022 08:25 Project: Weekly Delaplain Process Control
 Sample Desc: Delaplain Influent Grab

<u>Analysis</u>	<u>Amount</u>
MLSS	\$15.60
Total for Sample 2013369-02	\$15.60
Total for Work Order 2013369	\$151.40

Additional Items

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



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

Paducah Water Charges

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

An Important Message From Paducah Water
Sign up for Automatic Direct Debit today. See back of bill for details and to enroll.

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

Great Deal

DATE RCVD 4.12.22 GL CODE 705
SCAN _____ EMAIL _____ JOB _____
DATAPP _____ QB 3.20.22
DT PD _____ CK# _____

Summary Of Your Usage And Account

Meter Reading Information

Previous Read Date: 03/11/22
Current Read Date: 03/20/22
Number Of Days In Billing Cycle: 9

Usage Information

Previous Meter Reading: 0
Current Meter Reading: 0
Water Usage:

Compare Your Usage

Period	Water Gallons Used
Current	
Previous Month	
Year Ago	

Payment Information And Other Charges

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

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

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

UTILITY PAYMENT CENTER
PO BOX 2477
PADUCAH KY 42002-2477

Account Number:	095364-000
Total Amount Due:	\$4.16

Avoid Late Charges With Automated Payment Of Your Bill By Direct Debit, See The Back Of This Bill For Details.

Sign me up for Direct Debit

Payment Is Due Upon Receipt. Service May Be Discontinued Without Further Notice If Unpaid 10 Days After Due Date.

Make Checks Payable To: Paducah Water

*****AUTO**MIXED AADC 270



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



UTILITY PAYMENT CENTER
PO BOX 2477
PADUCAH KY 42002-2477



095364000000004168



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

Paducah Water Charges

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

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

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

Timberland

DATE RCVD 4.30.22 GL CODE 705
SCAN EMAIL JOB
DATAPP QB 4.20.22
DT PD CK#

Summary Of Your Usage And Account

Meter Reading Information

Previous Read Date: 03/20/22
Current Read Date: 04/20/22
Number Of Days In Billing Cycle: 31

Usage Information

Previous Meter Reading: 0
Current Meter Reading: 0
Water Usage:

Compare Your Usage

Period	Water Gallons Used
Current	
Previous Month	
Year Ago	400

Payment Information And Other Charges

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

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

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

UTILITY PAYMENT CENTER
PO BOX 2477
PADUCAH KY 42002-2477

Account Number: 095364-000
Total Amount Due: \$16.76

Avoid Late Charges With Automated Payment Of Your Bill
By Direct Debit, See The Back Of This Bill For Details.

Sign me up for Direct Debit

Payment Is Due Upon Receipt. Service May Be Discontinued Without
Further Notice If Unpaid 10 Days After Due Date.
Make Checks Payable To: Paducah Water

*****AUTO**MIXED AADC 270



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



UTILITY PAYMENT CENTER
PO BOX 2477
PADUCAH KY 42002-2477



095364000000016766

Curtis Havrilka

From: noreply@merchanttransact.com
Sent: Thursday, August 5, 2021 9:04 AM
To: Accounts Payable
Subject: Your bill from Paducah Water is ready.
Attachments: Summer2021.pdf

Great Oaks 2108.02(5000)

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

DATE RCVD 8/5/21 GL CODE 705
SCAN EMAIL JOB
DATAPP QB 7/22/21
DT PD CK#

Account Information

Account: 088675-000
Name: Bluegrass Water Utility Operating Company
Service Address: 1635 Creekside Dr
Service Period: 6/23/2021 to 7/22/2021 (30 days)
Billing Date: 8/2/2021
Due Date: 8/17/2021

Meter Reading

Serial	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
39858530	6/9/2021	24401	7/14/2021	24404	3

Current Charges

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

Bill Summary

Previous Balance: (\$128.40)
Payments Received: \$0.00
Adjustments: \$0.00
Current Charges: \$17.63
*** Total Amount Due by: 8/17/2021** **(\$110.77)**

* This was the amount due at the time of billing.



Payment Management Logout

Dashboard Add Credit My Bill Usage Activity My Profile Contact Us

Bill

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

Great Oaks

Account Information

21.09.01 (5000)

Account: 088675-000
Name: DATE RCVD 10/1/21 GL CODE 705 Bluegrass Water Utility Operating Company
Service Address: SCAN EMAIL JOB 1635 Creekside Dr
Service Period: DATAPP QB 9/1/21 7/23/2021 to 8/22/2021 (31 days)
Billing Date: DT PD CK# 9/1/2021
Due Date: 9/17/2021

Meter Reading

Serial	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
39858530	7/14/2021	24404	8/12/2021	24411	7

Current Charges

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

10/4/21, 3:44 PM

[View Bill](#)

Bill Summary

Previous Balance:	(\$110.77)
Payments Received:	\$0.00
Adjustments:	\$0.00
Current Charges:	\$17.63
* Total Amount Due by: 9/17/2021	(\$93.14)

* This was the amount due at the time of billing.

To view your amount due at the current time and make a payment [click here](#).

Important :

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

You will need [adobe reader](#) to view PDF files.

- [Summer2021.pdf](#)

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Curtis Havrilka

From: noreply@merchantransact.com
Sent: Saturday, October 2, 2021 12:17 PM
To: Accounts Payable
Subject: Your bill from Paducah Water is ready.
Attachments: Summer2021.pdf

21.10.01 (5000)

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

DATE RCVD 10/4/21 GL CODE 705
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/22/21
 DT PD _____ CK# _____

Account Information

Account: 088675-000
Name: Bluegrass Water Utility Operating Company
Service Address: 1635 Creekside Dr
Service Period: 8/23/2021 to 9/22/2021 (31 days)
Billing Date: 10/1/2021
Due Date: 10/17/2021

Great Oaks

Meter Reading

Serial	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
39858530	8/12/2021	24411	9/20/2021	24419	8

Current Charges

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

Bill Summary

Previous Balance: (\$93.14)
Payments Received: \$0.00
Adjustments: \$0.00
Current Charges: \$17.63
*** Total Amount Due by: 10/17/2021** **(\$75.51)**

* This was the amount due at the time of billing.

Curtis Havrilka

From: noreply@merchantransact.com
Sent: Tuesday, November 2, 2021 12:26 PM
To: Accounts Payable
Subject: Your bill from Paducah Water is ready.
Attachments: Summer2021.pdf

21.11.01 (5000)

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

DATE RCVD 11/2/21 GL CODE 705
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/22/21
 DT PD _____ OK# _____

Account Information

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

Meter Reading

Serial	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
39858530	9/20/2021	24419	10/20/2021	24422	3

Current Charges

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

Bill Summary

Previous Balance: (\$75.51)
Payments Received: \$0.00
Adjustments: \$0.00
Current Charges: **\$17.63**
*** Total Amount Due by: 11/17/2021** **(\$57.88)**

* This was the amount due at the time of billing.

Curtis Havriika

From: noreply@merchanttransact.com
Sent: Thursday, December 2, 2021 12:53 PM
To: Accounts Payable
Subject: Your bill from Paducah Water is ready.

Great Oak!

21.12.01 (5000)

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

DATE RCVD 12/2/21 GL CODE 705
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/22/21
 DT PD _____ CK# _____

Account Information

Account: 088675-000
Name: Bluegrass Water Utility Operating Company
Service Address: 1635 Creekside Dr
Service Period: 10/23/2021 to 11/22/2021 (31 days)
Billing Date: 12/1/2021
Due Date: 12/17/2021

Meter Reading

Serial	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
39858530	10/20/2021	24422	11/11/2021	24423	1

Current Charges

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

Bill Summary

Previous Balance: (\$57.88)
Payments Received: \$0.00
Adjustments: \$0.00
Current Charges: **\$17.63**
*** Total Amount Due by: 12/17/2021** **(\$40.25)**

* This was the amount due at the time of billing.



Agency Information

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

Account Information

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

Bill Details

SERVICE PERIOD	BILLING DATE
11/23/2021 to 12/22/2021 (30 days)	1/4/2022
DUE DATE	
1/17/2022	

Current Charges

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

Bill Summary

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

*Amount due at the time of billing

Copy of the electronic bill from merchantransact.com

Meter Readings

Serial: 39858530 **Cons:** 127.00000

Previous Reading		Current Reading	
Date	Reading	Date	Reading
11/11/2021	24423.00000	12/13/2021	24550.00000

Copy of the electronic bill from merchanttransact.com



Agency Information

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

Account Information

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

Bill Details

SERVICE PERIOD BILLING DATE
 12/23/2021 to 1/22/2022 (31 days) 2/1/2022
 DUE DATE
 2/17/2022

DATE RCVD 02/14/22 GL CODE 705
 PRCD BY Curtis GL DATE 1/22/22

Current Charges

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

Bill Summary

Type	Amount
Previous Balance	\$26.99
Payments Received	\$67.24
Adjustments	\$1.15
Current Charges	\$41.65

Total Amount Due by 2/17/2022:

\$2.55*

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

Meter Readings

Serial: 39858530 Cons: 67

Previous Reading		Current Reading	
Date	Reading	Date	Reading
12/13/2021	24550	1/21/2022	24617

Copy of the electronic bill from merchanttransact.com



Agency Information

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

Account Information

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

Bill Details

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

DATE RCVD 03/03/22 GL CODE 705
 PRCD BY Yvette GL DATE 02.23.22

Current Charges

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

Bill Summary

Type	Amount
Previous Balance	\$2.55
Payments Received	\$0.00
Adjustments	(\$18.41)
Current Charges	\$22.71

Total Amount Due by 3/17/2022:

\$6.85*

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

Meter Readings

Serial: 39858530 Cons: 26

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

Copy of the electronic bill from [merchantransact.com](https://pwwky.merchantransact.com)



Agency Information

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

Account Information

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

Bill Details

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

Current Charges

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

Bill Summary

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

*Amount due at the time of billing

Copy of the electronic bill from merchantransact.com

Meter Readings

Serial: 39858530 **Cons:** 26.00000

Previous Reading		Current Reading	
Date	Reading	Date	Reading
1/21/2022	24577.00000	2/16/2022	24603.00000

Copy of the electronic bill from merchanttransact.com



Agency Information

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

Account Information

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

Bill Details

SERVICE PERIOD BILLING DATE
 2/24/2022 to 3/24/2022 (29 days) 4/1/2022
 DUE DATE
 4/17/2022

DATE RCVD 04/04/22 GL CODE 705
 PRCD BY Yvette GL DATE 03.24.22

Current Charges

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

Bill Summary

Type	Amount
Previous Balance	\$6.85
Payments Received	\$0.00
Adjustments	\$0.34
Current Charges	\$17.63

Total Amount Due by 4/17/2022: **\$24.82***

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

Meter Readings

Serial: 39858530 Cons: 4

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

Copy of the electronic bill from merchanttransact.com



Agency Information

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

Account Information

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

Great Oaks

Bill Details

SERVICE PERIOD 3/25/2022 to 4/24/2022 (31 days) BILLING DATE 5/2/2022
 DUE DATE 5/17/2022

DATE RCVD 05/05/22 GL CODE 705
 PRCD BY Yvette GL DATE 04.24.22

Current Charges

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

Bill Summary

Type	Amount
Previous Balance	\$24.82
Payments Received	\$0.00
Adjustments	\$0.88
Current Charges	\$17.63

Total Amount Due by 5/17/2022:

\$43.33*

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

Meter Readings

Serial: 39858530 Cons: 3

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

Copy of the electronic bill from merchanttransact.com



Agency Information

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

Account Information

ACCOUNT NUMBER

088675-000

Great Oaks

NAME

Bluegrass Water Utility Operating Company

SERVICE ADDRESS

1635 Creekside Dr

Bill Details

SERVICE PERIOD

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

BILLING DATE

6/1/2022

DUE DATE

6/17/2022

DATE RCVD 06/03/22 GL CODE 705

PRCD BY Yvette GL DATE 05.25.22

Current Charges

Type	Amount
Water:	\$0.00
Water: Res 5/8" County Consumption	\$0.00
Water: Res 5/8" County	\$7.35
Capital Fee: Cap Repl. 5/8" Hendron Consumption	\$0.00
Capital Fee: Cap Repl. 5/8" Hendron	\$4.80

Copy of the electronic bill from merchanttransact.com

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

Bill Summary

Type	Amount
Previous Balance	\$43.33
Payments Received	\$0.00
Adjustments	\$0.88
Current Charges	\$17.63

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

*Amount due at the time of billing

Meter Readings

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Serial: 39858530 Cons: 2			
Previous Reading		Current Reading	
Date	Reading	Date	Reading
4/13/2022	24610	5/6/2022	24612

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

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Agency Information

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

Account Information

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

Bill Details

SERVICE PERIOD BILLING DATE
 5/26/2022 to 6/25/2022 (31 days) 7/1/2022
 DUE DATE
 7/17/2022

DATE RCVD 07/05/22 GL CODE 705
 PRCD BY Heather Tulk GL DATE 06.25.22

Current Charges

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

Bill Summary

Type	Amount
Previous Balance	\$61.84
Payments Received	\$120.35
Adjustments	\$40.88
Current Charges	\$32.31

Total Amount Due by 7/17/2022: **\$14.68***

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

- Home
- Make Payment
- My Bill
- Usage
- Activity**
- My Profile
- Contact Us

Activity > 088675-000

Service Address

1635 Creekside Dr
Paducah, KY 42003-0000

Balance

\$82.87*

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

Activity History

EXPORT

Transaction Date	Transaction Type	Description	Amount	Balance
08/01/2022	Billing		\$58.09	\$73.50
07/18/2022	Adjustment	Penalty	\$0.73	\$15.41
07/01/2022	Billing		\$32.31	\$14.68
06/30/2022	Payment		(\$17.63)	(\$17.63)
06/22/2022	Payment	Web Payment; XID=CP-19338250; Transitional	(\$102.72)	\$0.00
06/21/2022	Adjustment	Penalty	\$0.88	\$102.72
06/14/2022	Adjustment	Disconnect Fee	\$40.00	\$101.84
06/01/2022	Billing		\$17.63	\$61.84
05/18/2022	Adjustment	Penalty	\$0.88	\$44.21
05/02/2022	Billing		\$17.63	\$43.33
04/18/2022	Adjustment	Penalty	\$0.88	\$25.70

Show less information <

Meter Readings

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

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Agency Information

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

Account Information

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

Bill Details

SERVICE PERIOD BILLING DATE
 5/26/2022 to 6/25/2022 (31 days) 7/1/2022
 DUE DATE
 7/17/2022

DATE RCVD 07/05/22 GL CODE 705
 PRCD BY Heather Tulk GL DATE 06.25.22

Current Charges

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

Bill Summary

Type	Amount
Previous Balance	\$61.84
Payments Received	\$120.35
Adjustments	\$40.88
Current Charges	\$32.31

Total Amount Due by 7/17/2022: **\$14.68***

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

- Home
- Make Payment
- My Bill
- Usage
- Activity**
- My Profile
- Contact Us

Activity > 088675-000

Service Address

1635 Creekside Dr
Paducah, KY 42003-0000

Balance

\$82.87*

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

Activity History

EXPORT

Transaction Date	Transaction Type	Description	Amount	Balance
08/01/2022	Billing		\$58.09	\$73.50
07/18/2022	Adjustment	Penalty	\$0.73	\$15.41
07/01/2022	Billing		\$32.31	\$14.68
06/30/2022	Payment		(\$17.63)	(\$17.63)
06/22/2022	Payment	Web Payment; XID=CP-19338250; Transitional	(\$102.72)	\$0.00
06/21/2022	Adjustment	Penalty	\$0.88	\$102.72
06/14/2022	Adjustment	Disconnect Fee	\$40.00	\$101.84
06/01/2022	Billing		\$17.63	\$61.84
05/18/2022	Adjustment	Penalty	\$0.88	\$44.21
05/02/2022	Billing		\$17.63	\$43.33
04/18/2022	Adjustment	Penalty	\$0.88	\$25.70

Show less information <

Meter Readings

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

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PENDLETON COUNTY WATER DISTRICT
P.O. BOX 232 - FALMOUTH, KENTUCKY 41040
(859) 654-6964 - FAX (859) 654-7032
RETURN SERVICE REQUESTED

Presorted
First Class Mail
U.S. Postage
Paid 1 oz.
FALMOUTH, KY
Permit No. 74

SERVICE TO **DARLINGTON CREEK SEWER**
CRESTVIEW KY 41017-2175

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	AMOUNT
		PREVIOUS BALANCE		-19.12
WCC	24110	24641	531	25.70
TX2				.77
TX3				1.59

BOOK	ACCOUNT	DUE DATE
6	326	05/10/2022
GROSS AMOUNT		NET AMOUNT
9.83		8.94

RETURN THIS STUB WITH PAYMENT



FOR ONLINE BILL PAY ACCESS: CALL OFFICE

BLUEGRASS WATER UTILITY OPERAT
1630 DES PERES RD
SUITE 140
ST. LOUIS, MO
63131

21919	BOOK	ACCOUNT	FROM	TO
	6	326	03/11/2022	04/12/2022
	05/10/2022			
DUE DATE		GROSS AMOUNT	NET AMOUNT	

CHECK BOX IF YOU DESIRE A CURRENT RATE SCHEDULE

DATE RCVD 4.25.22 GL CODE 705
SCAN _____ EMAIL _____ JOB _____
DATAPP _____ QB 4.12.22
DT PD _____ GK# _____

*Darlington
Creek*

PENDLETON COUNTY WATER DISTRICT

P.O. BOX 232 - FALMOUTH, KENTUCKY 41040.
 (859) 654-6964 - FAX (859) 654-7032
RETURN SERVICE REQUESTED

Presorted
First Class Mail
U.S. Postage
 Paid 1 oz.
 FALMOUTH, KY
 Permit No. 74

SERVICE TO

DARLINGTON CREEK SEWER
CRESTVIEW, KY 41017-2175

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	AMOUNT
		PREVIOUS BALANCE		9.83
WCC	24641	26692	2051	26.27
TX2				.79
TX3				1.62
	PAST DUE BAL: 9.83			
	<i>pd. 78.94 - Open posted 4/12</i>			
	DATE REC. <i>5-20-2022</i>			
	GL CODE <i>705</i>			
	QB <i>5-11-2022</i>			
OFFICE WILL BE CLOSED MONDAY 5/30/2022				
<i>Bluegrass</i>				<i>29.57</i>

BOOK	ACCOUNT	DUE DATE
6	326	06/10/2022
GROSS AMOUNT		NET AMOUNT
41.14		38.51

RETURN THIS STUB WITH PAYMENT



BLUEGRASS WATER UTILITY OPERAT
 1630 DES PERES RD
 SUITE 140
 ST. LOUIS, MO

21919

BOOK	ACCOUNT	FROM	TO
6	326	04/12/2022	05/11/2022
06/10/2022		41.14	38.51
DUE DATE		GROSS AMOUNT	NET AMOUNT

CHECK BOX IF YOU DESIRE A CURRENT RATE SCHEDULE

DATE RCVD 06/27/22 GL CODE 705
 PRCD BY Yvette GL DATE 06.09.22

PENDLETON COUNTY WATER DISTRICT
 P.O. BOX 232 - FALMOUTH, KENTUCKY 41040
 (859) 654-6964 - FAX (859) 654-7032
 RETURN SERVICE REQUESTED

Presorted
First Class Mail
U.S. Postage
 Paid 1 oz.
 FALMOUTH, KY
 Permit No. 74

SERVICE TO

DARLINGTON CREEK SEWER

CRESTVIEW, KY 41017-2175

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	AMOUNT
		PREVIOUS BALANCE		32.20
WCC	26692	29061	2369	29.80
TX2				.89
TX3				1.84
	PAST DUE BAL: 32.20			
OFFICE WILL BE CLOSED ON MONDAY 7/4/2022				

BOOK	ACCOUNT	DUE DATE
6	326	07/10/2022
GROSS AMOUNT		NET AMOUNT
67.71		64.73

RETURN THIS STUB WITH PAYMENT



Balance due \$38.14, prior already paid

BLUEGRASS WATER UTILITY OPERAT
 1630 DES PERES RD
 SUITE 140
 ST. LOUIS, MO
 63131

21919

BOOK	ACCOUNT	FROM	TO
6	326	05/11/2022	06/09/2022
DUE DATE		GROSS AMOUNT	NET AMOUNT
07/10/2022			

CHECK BOX IF YOU DESIRE A CURRENT RATE SCHEDULE



451 Conway Ct
Lexington KY 40511-100707

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

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number 3-0993-0049325
Invoice Number 0993-002676397
Invoice Date July 25, 2021
Past Due on 07/25/21 \$101.73
Payments/Adjustments \$0.00
Current Invoice Charges \$102.02

Total Amount Due \$203.75	Payment Due Date Past Due
-------------------------------------	-------------------------------------

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Bluegrass Water Uoc 249 W Yusen Dr CSA A216981401 Georgetown, KY				
1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks Pickup Service 08/01-08/31			\$69.61	\$69.61
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$26.46
CURRENT INVOICE CHARGES, Due by August 14, 2021				\$102.02

Delaplain Disposal

21
DATE RCVD 8/3/21 GL CODE 705
SCAN _____ EMAIL _____ JOB _____
DATAPP _____ QB 8/1/21
DT PD _____ CK# _____

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451 Conway Ct
Lexington KY 40511-100707
Customer Service (859) 263-2000
RepublicServices.com/Support

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

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

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

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/28	1795	-\$104.29

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen Dr CSA A216981401 Georgetown, KY 1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks Pickup Service 02/01-02/28			\$69.61	\$69.61
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$28.32

CURRENT INVOICE CHARGES, Due by February 14, 2022 \$103.88

APPROVED
By Jo Anna McMahon at 9:04 am, Mar 08, 2022

DATE RCVD 1.31.22 GL CODE 705
SCAN _____ EMAIL _____ JOB _____
JATAPP _____ QB 1.25.22
JT PD _____ CK# _____

Delaplain
Disposal

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Past Due	30 Days \$104.22	60 Days \$0.00	90+ Days \$0.00
----------	---------------------	-------------------	--------------------



451 Conway Ct
Lexington KY 40511-100707

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested



00004593
A201
BLUEGRASS WATER UOC
DAN JANOWIAK
1650 DES PERES RD
SAINT LOUIS MO 63131-1832

Total Amount Due \$208.10
Payment Due Date Past Due
Account Number 3-0993-0049325
Invoice Number 0993-002764908

For Billing Address Changes
Check Box and Complete Reverse.

Make Checks Payable To:



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

30993004932500000027649080000103880000208107



Delaplain Disposal

451 Conway Ct
Lexington KY 40511-100707
Customer Service (859) 263-2000
RepublicServices.com/Support

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

Important Information

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Total Amount Due \$234.25	Payment Due Date Past Due
-------------------------------------	-------------------------------------

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/09	1826	-\$104.22

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen Dr CSA A216981401 Georgetown, KY				
1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks				
Pickup Service 03/01-03/31			\$87.01	\$87.01
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$37.41
CURRENT INVOICE CHARGES, Due by March 17, 2022				\$130.37

DATE RCVD <u>03/29/22</u>	GL CODE <u>705</u>
PRCD BY <u>Yvette</u>	GL DATE <u>03.01.22</u>

APPROVED

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

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



451 Conway Ct
Lexington KY 40511-100707

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested

BLUEGRASS WATER UOC
DAN JANOWIAK
1650 DES PERES RD
SAINT LOUIS MO 63131-1832

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

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



Delaplain Disposal

451 Conway Ct
Lexington KY 40511-100707
Customer Service (859) 263-2000
RepublicServices.com/Support

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

Important Information

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Total Amount Due \$409.25	Payment Due Date Past Due
-------------------------------------	-------------------------------------

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen Dr CSA A216981401 Georgetown, KY 1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks Pickup Service 05/01-05/31			\$87.01	\$87.01
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$45.77
Late Fee 04/25				\$.98
CURRENT INVOICE CHARGES, Due by May 15, 2022				\$139.71

DATE RCVD 04/27/22	GL CODE 705
PRCD BY Yvette	GL DATE 04.25.22

APPROVED
By Arthur Faiello at 9:42 am, May 23, 2022

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Past Due	30 Days \$139.17	60 Days \$130.37	90+ Days \$0.00
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451 Conway Ct
Lexington KY 40511-100707

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Total Enclosed

Address Service Requested

BLUEGRASS WATER UOC
DAN JANOWIAK
1650 DES PERES RD
SAINT LOUIS MO 63131-1832

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

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



451 Conway Ct
Lexington KY 40511-100707
Customer Service (859) 263-2000
RepublicServices.com/Support

Important Information

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

Total Amount Due \$101.73	Payment Due Date July 15, 2021
-------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/01	1599	-\$101.15
Payment - Thank You 06/16	1622	-\$101.15

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen Dr CSA A216981401				
Georgetown, KY				
1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks				
Pickup Service 07/01-07/31			\$69.61	\$69.61
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$26.17
CURRENT INVOICE CHARGES				\$101.73

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Lexington KY 40511-100707

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Portion With Payment

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Address Service Requested

BLUEGRASS WATER UOC
DAN JANOWIAK
1650 DES PERES RD
SAINT LOUIS MO 63131-1832

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

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



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Check Processing

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Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



451 Conway Ct
Lexington KY 40511-100707
Customer Service (859) 263-2000
RepublicServices.com/Support

Account Number 3-0993-0049325
Invoice Number 0993-002689008
Invoice Date August 25, 2021
Previous Balance \$203.75
Payments/Adjustments -\$203.75
Current Invoice Charges \$102.20

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

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/29	1664	-\$101.73
Payment - Thank You 08/25	1686	-\$102.02

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen Dr CSA A216981401 Georgetown, KY				
1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks				
Pickup Service 09/01-09/30	<i>Oelaplain</i>		\$69.61	\$69.61
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$26.64

CURRENT INVOICE CHARGES

DATE RCVD 8/30/21 GL CODE 705
SCAN _____ EMAIL _____ JOB _____
DATAPP _____ QB 9/1/21
DT PD _____ CK# _____

\$102.20

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451 Conway Ct
Lexington KY 40511-100707
Customer Service (859) 263-2000
RepublicServices.com/Support

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

Important Information

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

CURRENT INVOICE CHARGES

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

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Past Due	30 Days \$102.20	60 Days \$0.00	90+ Days \$0.00
-----------------	----------------------------	--------------------------	---------------------------



451 Conway Ct
Lexington KY 40511-100707

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested

BLUEGRASS WATER UOC
DAN JANOWIAK
1650 DES PERES RD
SAINT LOUIS MO 63131-1832

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

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

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Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

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BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



451 Conway Ct
Lexington KY 40511-100707
Customer Service (859) 263-2000
RepublicServices.com/Support

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

Delaplain Disposal

Important Information
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Total Amount Due \$207.75	Payment Due Date Past Due
-------------------------------------	-------------------------------------

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/28	1744	-\$102.20

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen Dr CSA A216981401 Georgetown, KY 1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks Pickup Service 12/01-12/31			\$69.61	\$69.61
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$28.73
CURRENT INVOICE CHARGES, Due by December 15, 2021				\$104.29

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

DATE RCVD 12/08/21 GL CODE 705
PRCD BY Krista GL DATE 12/1/21

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Past Due	30 Days \$103.46	60 Days \$0.00	90+ Days \$0.00
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451 Conway Ct
Lexington KY 40511-100707

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

Address Service Requested

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



0001686
A211
BLUEGRASS WATER UOC
DAN JANOWIAK
1650 DES PERES RD
SAINT LOUIS MO 63131-1832



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

30993004932500000027309300000104290000207755



451 Conway Ct
Lexington KY 40511-100707
Customer Service (859) 263-2000
RepublicServices.com/Support

Account Number 3-0993-0049325
Invoice Number 0993-002749336
Invoice Date December 25, 2021
Past Due on 12/25/21 \$207.75
Payments/Adjustments -\$103.46
Current Invoice Charges \$104.22

Important Information
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Total Amount Due \$208.51	Payment Due Date Past Due
-------------------------------------	-------------------------------------

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 11/30	1770	-\$103.46

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen Dr CSA A216981401 Georgetown, KY				
1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks				
Pickup Service 01/01-01/31			\$69.61	\$69.61
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$28.66

CURRENT INVOICE CHARGES, Due by January 14, 2022 \$104.22

Delaplain

DATE RCVD 11/13/22 GL CODE 705
SCAN _____ EMAIL _____ JOB _____
DATAPP _____ QB 11/1/22
DT PD _____ CK# _____

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Past Due	30 Days \$104.29	60 Days \$0.00	90+ Days \$0.00
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451 Conway Ct
Lexington KY 40511-100707

Please Return This Portion With Payment

Total Enclosed

Address Service Requested

Total Amount Due \$208.51
Payment Due Date Past Due
Account Number 3-0993-0049325
Invoice Number 0993-002749336

For Billing Address Changes Check Box and Complete Reverse.

Make Checks Payable To:



00002020
A212
BLUEGRASS WATER UOC
DAN JANOWIAK
1650 DES PERES RD
SAINT LOUIS MO 63131-1832



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

30993004932500000027493360000104220000208517



Delaplain Disposal

451 Conway Ct
Lexington KY 40511-100707
Customer Service (859) 263-2000
RepublicServices.com/Support

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

Important Information

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Table with 2 columns: Total Amount Due (\$269.54), Payment Due Date (Past Due)

PAYMENTS/ADJUSTMENTS

Table with 3 columns: Description, Reference, Amount. Row: Payment - Thank You 03/01, 1853, -\$103.88

CURRENT INVOICE CHARGES

Table with 5 columns: Description, Reference, Quantity, Unit Price, Amount. Rows include Bluegrass Water Uoc, Administrative Fee, Total Fuel/Environmental Recovery Fee. Total: \$139.17

DATE RCVD 03/29/22 GL CODE 705
PRCD BY Yvette GL DATE 03.25.22

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

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Table with 4 columns: Past Due, 30 Days (\$130.37), 60 Days (\$0.00), 90+ Days (\$0.00)



451 Conway Ct
Lexington KY 40511-100707

Please Return This
Portion With Payment

Total Enclosed

Empty rectangular box for Total Enclosed amount

Address Service Requested

BLUEGRASS WATER UOC
DAN JANOWIAK
1650 DES PERES RD
SAINT LOUIS MO 63131-1832

Total Amount Due \$269.54
Payment Due Date Past Due
Account Number 3-0993-0049325
Invoice Number 0993-002794262

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



451 Conway Ct
Lexington KY 40511-100707
Customer Service (859) 263-2000
RepublicServices.com/Support

Important Information
The Environmental Recovery Fee has increased. Visit
<https://www.republicservices.com/customer-support/fee-disclosures> to learn more.

Account Number 3-0993-0049325
Invoice Number 0993-002823261
Invoice Date May 25, 2022
Past Due on 05/25/22 \$409.25
Payments/Adjustments -\$374.25
Current Invoice Charges \$141.80

Total Amount Due \$176.80	Payment Due Date Past Due
-------------------------------------	-------------------------------------

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
04/26/22 Unreferenced Memo Re: Service Interrupt		\$35.00
Payment - Thank You 05/02	1899	-\$269.54
Payment - Thank You 05/16	5555555	-\$139.71

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen Dr CSA A216981401 Georgetown, KY 1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks Pickup Service 06/01-06/30			\$87.01	\$87.01
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$48.84
CURRENT INVOICE CHARGES, Due by June 14, 2022				\$141.80

Delaplain Disposal

Auto Pay 6/14/22

DATE RCVD 05/27/22	GL CODE 705
PRCD BY Becky Halker	GL DATE 5/25/22

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Past Due	30 Days \$35.00	60 Days \$0.00	90+ Days \$0.00
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451 Conway Ct
Lexington KY 40511-100707

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

BLUEGRASS WATER UOC
DAN JANOWIAK
1650 DES PERES RD
SAINT LOUIS MO 63131-1832

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

For Billing Address Changes,
Check Box and Complete Reverse.

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PO BOX 9001099
LOUISVILLE KY 40290-1099



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Cancellation & Payment Policy

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IMPORTANT INFORMATION

(Continued from Page 1)

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Phone	Alternate Phone	



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Lexington KY 40511-100707
Customer Service (859) 263-2000
RepublicServices.com/Support

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

Total Amount Due \$39.65	Payment Due Date July 19, 2022 EFT payment
------------------------------------	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/02	1918	-\$139.71
Payment - Thank You 06/14	5555555	-\$141.80

CURRENT INVOICE CHARGES [Delaplain Disposal](#)

Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen Dr CSA A216981401 Georgetown, KY 1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks Pickup Service 07/01-07/31			\$87.01	\$87.01

Administrative Fee

Total Fuel/Environmental Recovery Fee

CURRENT INVOICE CHARGES

DATE RCVD 06/30/22	GL CODE 705	\$5.95
PRCD BY Heather Tulk	GL DATE 06.29.22	\$144.36

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Lexington KY 40511-100707

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

BLUEGRASS WATER UOC
DAN JANOWIAK
1650 DES PERES RD
SAINT LOUIS MO 63131-1832

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

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



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Check Processing

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

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BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



451 Conway Ct
 Lexington KY 40511-100707
Customer Service (859) 263-2000
 RepublicServices.com/Support

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

Important Information
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Total Amount Due \$102.20	Payment Due Date October 15, 2021
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 09/25	1705	-\$102.20

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Bluegrass Water Uoc 249 W Yusen Dr CSA A216981401 Georgetown, KY 1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks Pickup Service 10/01-10/31			\$69.61	\$69.61
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$26.64
CURRENT INVOICE CHARGES				\$102.20

Delaplain
 DATE RCVD 10/6/21 GL CODE 705
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/1/21
 DT PD _____ CK# _____

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MAIL PAYMENTS TO:
P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

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



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
6/17/21 - 7/14/21	683780.0096	Bluegrass Utility			Hager Ave Sewe Plant	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018259		531		531	20.05
KY River	51018259		531		531	0.90
Meter Charge						2.10
Tax						1.80

Brooklyn

210714 (0096) EFT

DATE RCVD 8/3/21 GL CODE 705
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7/14/21
 DT PD _____ CK# _____

Online bill pay format required to set up an account or to use the quick Pay option.
 Example: Customer number 123456.00 98 Account number: 123456.00 Tenant number 98
 Please visit our Website – www.richmondutilities.com - home page- To apply for Residential Services or disconnect current services online, in the following three steps:
 (1) Type in your information to apply for services or disconnect services.
 (2) Attach required documents.
 (3) Click on submit to complete.

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

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

TOTAL DUE NOW		\$24.85
DUE DATE	8/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$25.60
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

- Check here for address and/or phone number change on back.
- Check here for automatic bank draft service. Complete application on back of this stub.

10886 1 MB 0.450



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

T27 P1



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

MAIL PAYMENTS TO:
P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

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



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
7/14/21 - 8/16/21	683780.0096	Bluegrass Utility			Hager Ave Sewe Plant	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018259	531	1282		751	20.29
Tax						1.83
Meter Charge						2.10
KY River	51018259	531	1282		751	0.90

Brooklyn

21-08-16 (0096) EFT

DATE RCVD 9/3/21 GL CODE 705
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8/16/21
 DT PD _____ GK# _____

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

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

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

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

TOTAL DUE NOW		\$25.12
DUE DATE	9/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$25.87
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

11680 1 MB 0.485



11680 Bluegrass Utility
 1650 Des Peres Rd Ste 303
 Saint Louis, MO 63131-1853

T28 P1

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

- Check here for address and/or phone number change on back.
- Check here for automatic bank draft service. Complete application on back of this stub.

150119U25.12



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

MAIL PAYMENTS TO:
P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

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



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
8/16/21 - 9/15/21	683780.0096	Bluegrass Utility			Hager Ave Sewe Plant	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Water	51018259	1282	8673		7391	52.09
KY River	51018259	1282	8673		7391	2.35
Meter Charge						2.10
Tax						4.69

Brooklyn

21.09.30(0096) EFT

DATE RCVD 10/6/21 GL CODE 705
SCAN _____ EMAIL _____ JOB _____
DATAPP _____ QB 9/15/21
DT PD _____ GK# _____

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

Example: Customer number 123456.00 98
Account number: 123456.00 Tenant number 98
Please visit our Website - www.richmondutilities.com
home page- To apply for Residential Services or disconnect current services online, in the following three steps:

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

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

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

TOTAL DUE NOW		\$61.23
DUE DATE	10/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$63.07
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

11269 1 MA 0.485



11269 Bluegrass Utility
1650 Des Peres Rd Ste 303
Saint Louis, MO 63131-1853

T28 P1

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

- Check here for address and/or phone number change on back.
- Check here for automatic bank draft service. Complete application on back of this stub.

150119U61.23



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

MAIL PAYMENTS TO:
P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

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



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
9/15/21 - 10/14/21	683780.0096	Bluegrass Utility			Hager Ave Sewe Plant	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Tax						5.51
KY River	51018259	8673	17893		9220	2.93
Meter Charge						2.10
Water	51018259	8673	17893		9220	61.23

Brooklyn

21-10-31(0096) EFT

DATE RCVD 11/01/21 GL CODE 705
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/14/21
 DT PD _____ OKI _____

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

Example: Customer number 123456.00 99
 Account number: 123456.00 Tenant number 99
 Please visit our Website - www.richmondutilities.com

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

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

Office will be closed Nov. 11, 2021 – Veteran's Day and November 25 & 26, 2021 – Thanksgiving Holiday

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

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

TOTAL DUE NOW		\$71.77
DUE DATE	11/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$73.92
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

11273 1 MA 0.485



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

T28 P1

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

- Check here for address and/or phone number change on back.
- Check here for automatic bank draft service. Complete application on back of this stub.

150119U71.77



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

MAIL PAYMENTS TO:
P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

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



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

Brocklyn

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

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

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

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

Office will be closed Dec. 23 & 24 - Dec 30 & 31 for the Holidays.

Happy Holidays!!

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

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

TOTAL DUE NOW		\$25.12
DUE DATE	12/15/2021	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$25.87
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

10893 1 MA 0.485



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

T27 P1

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

- Check here for address and/or phone number change on back.
- Check here for automatic bank draft service. Complete application on back of this stub.

150119U25.12



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

Bill Summary

Link Bill

Profile

Update Info

Billing History

Usage History

Utility: Hager Ave Sewe Plant

Transaction	Date	Service	Reading	Meter Number	Description	Amount	Usage	Balance
READING	1/14/2022	WA	24924	51018259		\$0.00		\$31.51
PAYMENT	1/15/2022				Bank Draft	-\$31.51		\$0.00
BILLING	1/31/2022	MC			Meter Charge	\$2.10		\$2.10
BILLING	1/31/2022	TX			Tax	\$2.01		\$4.11
BILLING	1/31/2022	WA		51018259	Water	\$22.34	2,305	\$26.45
BILLING	1/31/2022	KA		51018259	KY River	\$0.90	2,305	\$27.35
PAYMENT	2/14/2022				Bank Draft	-\$27.35		\$0.00
READING	2/15/2022	WA	27693	51018259		\$0.00		\$0.00
BILLING	2/28/2022	TX			Tax	\$2.29		\$2.29
BILLING	2/28/2022	WA		51018259	Water	\$25.45	2,769	\$27.74
BILLING	2/28/2022	KA		51018259	KY River	\$0.90	2,769	\$28.64
BILLING	2/28/2022	MC			Meter Charge	\$2.10		\$30.74
PAYMENT	2/15/2022				Bank Draft	-\$30.74		\$0.00

Bill Summary

Link Bill

Profile

Update Info

Billing History

Usage History

Utility: Hager Ave Sewe Plant

Transaction	Date	Service	Reading	Meter Number	Description	Amount	Usage	Balance
READING	1/14/2022	WA	24924	51018259		\$0.00		\$31.51
PAYMENT	1/15/2022				Bank Draft	-\$31.51		\$0.00
BILLING	1/31/2022	MC			Meter Charge	\$2.10		\$2.10
BILLING	1/31/2022	TX			Tax	\$2.01		\$4.11
BILLING	1/31/2022	WA		51018259	Water	\$22.34	2,305	\$26.45
BILLING	1/31/2022	KA		51018259	KY River	\$0.90	2,305	\$27.35
PAYMENT	2/14/2022				Bank Draft	-\$27.35		\$0.00
READING	2/15/2022	WA	27693	51018259		\$0.00		\$0.00
BILLING	2/28/2022	TX			Tax	\$2.29		\$2.29
BILLING	2/28/2022	WA		51018259	Water	\$25.45	2,769	\$27.74
BILLING	2/28/2022	KA		51018259	KY River	\$0.90	2,769	\$28.64
BILLING	2/28/2022	MC			Meter Charge	\$2.10		\$30.74
PAYMENT	2/15/2022				Bank Draft	-\$30.74		\$0.00



Bill List

Alias
Utility: Hager Ave Sewe Plant

Account Number
683780.00 96

Name
Bluegrass Utility

Service Address
Hager Ave Sewe Plant
Richmond, KY

Brocklyn

DATE RCVD	12/30/21	GL CODE	705
PRCD BY	Yvette	GL DATE	12.30.21

Current Bill	\$31.51	Billing History
Past Due	\$0.00	
Adjustments	\$0.00	
Penalty	\$0.00	
Payments	\$0.00	
Balance Due	\$31.51	Pay Bill
Due Date	1/15/2022	

Bank Draft

Enrolled using account
xxxxxx4007
will be processed before Jan 15, 2022.

Bill Summary

[Update Info](#)

[Notifications](#)

[Billing History](#)

[Usage History](#)

[Link Bill](#)

MAIL PAYMENTS TO:

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

Richmond Utilities

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



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS	
2/15/22 - 3/15/22	683780.0096	Bluegrass Utility			Hager Ave Sewe Plant	
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES
Tax						2.57
Water	51018259	27693	30927		3234	28.57
Meter Charge						2.10
KY River	51018259	27693	30927		3234	1.03

Brocklyn

DATE RCVD	04/07/22	GL CODE	705
PRCD BY	Yvette	GL DATE	03.15.22

OFFICE WILL BE CLOSED APRIL 15, 2022

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

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

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

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

TOTAL DUE NOW		\$34.27
DUE DATE	4/18/2022	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$35.30
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

12197 1 MA 0.485



12197 Bluegrass Utility
1650 Des Peres Rd Ste 303
Saint Louis, MO 63131-1853

T37 P1

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

- Check here for address and/or phone number change on back.
- Check here for automatic bank draft service. Complete application on back of this stub.

150119U34.27



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

MAIL PAYMENTS TO:
P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

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



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
3/15/22 - 4/13/22	683780.0096	Bluegrass Utility			Hager Ave Sewe Plant		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	

Meter Charge						2.10
Tax						3.13
KY River	51018259	30927	35115		4188	1.33
Water	51018259	30927	35115		4188	34.78

Brooklyn

DATE RCVD 4.30.22 GL CODE 705
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4.13.22
 DT PD _____ CK# _____

OFFICE WILL BE CLOSED MAY 30, 2022

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

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

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

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

TOTAL DUE NOW		\$41.34
DUE DATE	5/16/2022	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$42.58
ACCOUNTS NOT PAID BY THE 25th OF EACH MONTH ARE SUBJECT TO BE DISCONNECTED.		

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

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

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

12199 1 MA 0.485



12199 Bluegrass Utility
 1630 Des Peres Rd Ste 140
 Saint Louis, MO 63131-1871

T37 P1

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

- Check here for address and/or phone number change on back.
 Check here for automatic bank draft service. Complete application on back of this stub.

150119U41.34



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

MAIL PAYMENTS TO:
P.O. BOX 700
RICHMOND, KY 40476-0700

Richmond Utilities

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



SERVICE PERIOD	ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
4/13/22 - 5/13/22	683780.0096	Bluegrass Utility			Hager Ave Sewe Plant		
SERVICE	METER #	PREVIOUS READING	PRESENT READING	EST	CONSUMPTION	CHARGES	
Tax						3.05	
Meter Charge						2.10	
Water	51018259	35115	39141		4026	33.86	
KY River	51018259	35115	39141		4026	1.28	

Brocklyn

DATE RCVD	06/11/22	GL CODE	705
PRCD BY	Yvette	GL DATE	05.13.22

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

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

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

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

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

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

DETACH AND RETURN BOTTOM PORTION OF BILL WITH PAYMENT.

Richmond Utilities

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

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

12209 1 MA 0.485



12209 Bluegrass Utility
1630 Des Peres Rd Ste 140
Saint Louis, MO 63131-1871

T37 P1

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

- Check here for address and/or phone number change on back.
- Check here for automatic bank draft service. Complete application on back of this stub.

150119U40.29



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



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

3700 STRUBLE RD
CINCINNATI OH 45251-4952

Customer #: 4001723697
Access Code: 001300082

For Service & Billing Call
(800) 828-8171
Service Address:
3243 FRANKFORT RD
GEORGETOWN KY 40324

LH Treatment

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

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

Date	Description	Unit	Total
	PRIOR BALANCE		53.95
08/03/21	PAYMENT - CK# 1659		53.95CR
08/01/21	2YD RL/MONTH-MSW # P/U: 1 1.00		47.25
00/00/00	FUEL SURCHARGE		6.75

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

21.08.04 (4001723697)

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

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

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
54.00	.00	.00	.00	54.00

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



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

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

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

4001723697000000540000000004



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

3700 STRUBLE RD
CINCINNATI OH 45251-4952

Customer #: 4001723697
Access Code: 001300082

For Service & Billing Call
(800) 828-8171
Service Address:
3243 FRANKFORT RD
GEORGETOWN KY 40324

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

Invoice Total: 54.21
Due Date: 10/20/21

LH Treatment

Date	Description	Unit	Total
	PRIOR BALANCE		107.95
09/16/21	PAYMENT - CK# 1683		54.00CR
09/24/21	PAYMENT - CK# 1699		53.95CR
10/01/21	2YD RL/MONTH-MSW # P/U: 1 1.00		47.25
00/00/00	FUEL SURCHARGE		6.96

APPROVED

By Jay Favor at 6:54 am, Oct 22, 2021

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

21.10.05 (4001723697)

DATE RCVD	10/07/21	GL CODE	705
PRCD BY	Curtis	GL DATE	10/01/21

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
54.21	.00	.00	.00	54.21

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
10/05/21	4001723697	54.21	10/20/21

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

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

4001723697000000542100000009



SERVICE TERMS AND CONDITIONS

Thank you for choosing Rumpke Waste & Recycling

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

Trash Placement

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3. Trash and recycling carts and recycling bins are property of Rumpke unless purchased. Charges may apply for lost or stolen carts and bins.
4. Rumpke is not responsible for damages beyond the curb line.
5. Rumpke is not responsible for missing cans or lids or damages to them.

Acceptable Items & Proper Preparation of Materials

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2. Please place needles and syringes in a sealed and appropriately marked, puncture resistant container not exceeding 50 pounds. Never place sharps in your recycling cart or bin.
3. Please do not place waste in barrels, yard and/or household containers. If placed at the curb, these containers will be removed as trash.

Bulk Item Collection

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

Account & Payment Information

1. Please make your payment promptly. Payments are required on or before the due date.
2. Rumpke offers several options to pay your bill. Payments can be made online, over the phone, in person or by mail. You can also make payments at Wal-Mart Customer Service. Depending on payment method, convenience fees may apply. Visit www.Rumpke.com for details or contact Customer Service at 800-828-8171.
3. To the extent permitted by applicable law, past due balances may be subject to 1 1/2% per month interest with a maximum of 18% per year, as well as any costs of collection and/or returned payment fees (the foregoing shall not apply to West Virginia consumer accounts). Past due balances may also result in termination of service where allowed by applicable law.
4. Please notify Rumpke as soon as possible when moving or transferring service. If you are using a Rumpke trash and/or recycling cart or recycling bin, please schedule collection of the container(s). Charges may apply for lost containers.
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- Billing Change Please transfer my services to my new address.

Customer Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email Address: _____

Effective Date: _____



3700 STRUBLE RD
CINCINNATI OH 45251-4952

Customer #: 4001723697
Access Code: 001300082

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

For Service & Billing Call
(800) 828-8171

Service Address:
3243 FRANKFORT RD
GEORGETOWN KY 40324

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

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

LH Treatment

Date	Description	Unit	Total
	PRIOR BALANCE		120.81
04/08/22	PAYMENT - CK# 1873		58.74CR
05/01/22	2YD RL/MONTH-MSW # P/U: 1 1.00		49.61
00/00/00	FUEL SURCHARGE		12.52

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

YOUR ACCOUNT APPEARS TO BE PAST DUE.

PAYMENT DUE 15 DAYS FROM INVOICE DATE.

DATE RCVD	05/13/22	GL CODE	705
PRCD BY	Yvette	GL DATE	05.04.22

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

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
62.13	62.07	.00	.00	124.20

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
05/04/22	4001723697	124.20	05/19/22

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

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

4001723697000001242000000005



3700 STRUBLE RD
CINCINNATI OH 45251-4952

Customer #: 4001723697
Access Code: 001300082

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

For Service & Billing Call
(800) 828-8171

Service Address:
3243 FRANKFORT RD
GEORGETOWN KY 40324

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

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

LH Treatment

Date	Description	Unit	Total
	PRIOR BALANCE		124.20
05/04/22	PAYMENT - CK# 1894		62.13CR
06/01/22	2YD RL/MONTH-MSW # P/U: 1	1.00	49.61
00/00/00	FUEL SURCHARGE		13.46

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

YOUR ACCOUNT APPEARS TO BE PAST DUE.

PAYMENT DUE 15 DAYS FROM INVOICE DATE.

DATE RCVD 06/14/22	GL CODE 705
PRCD BY Yvette	GL DATE 06.01.22

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
63.07	62.07	.00	.00	125.14

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
06/06/22	4001723697	125.14	06/21/22

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

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

4001723697000001251400000002



SERVICE TERMS AND CONDITIONS

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- Billing Change Please transfer my services to my new address.

Customer Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email Address: _____

Effective Date: _____



1101 W OAK ST
LOUISVILLE KY 40210-1530

Customer #: 4701746543
Access Code: 001304510

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

For Service & Billing Call
(800) 828-8171

Service Address:
0 ACE CT
TAYLORSVILLE KY 40071

LH Treatment

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

Invoice Total: 66.04
Due Date: 08/19/21

Date	Description	Unit	Total
	PRIOR BALANCE		65.97
08/03/21	PAYMENT - CK# 1659		65.97CR
08/01/21	2YD RL/MONTH-MSW # P/U: 1 1.00		57.78
00/00/00	FUEL SURCHARGE		8.26

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM
IT'S FREE, FAST & SECURE

21.08.04 (4701746543)

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

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

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
66.04	.00	.00	.00	66.04

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
08/04/21	4701746543	66.04	08/19/21

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

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

4701746543000000660400000006



1101 W OAK ST
LOUISVILLE KY 40210-1530

Customer #: 4701746543
Access Code: 001304510

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

For Service & Billing Call
(800) 828-8171

Service Address:
0 ACE CT
TAYLORSVILLE KY 40071

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

Invoice Total: 66.30
Due Date: 10/20/21

LH Treatment

Date	Description	Unit	Total
	PRIOR BALANCE		132.01
09/16/21	PAYMENT - CK# 1683		66.04CR
09/24/21	PAYMENT - CK# 1699		65.97CR
10/01/21	2YD RL/MONTH-MSW # P/U: 1 1.00		57.78
00/00/00	FUEL SURCHARGE		8.52

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

APPROVED

By Jay Favor at 6:55 am, Oct 22, 2021

21.10.05 (4701746543)

DATE RCVD	10/07/21	GL CODE	705
PRCD BY	Curtis	GL DATE	10/01/21

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
66.30	.00	.00	.00	66.30

FOLD HERE AND THEN SEPARATE

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Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
10/05/21	4701746543	66.30	10/20/21

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

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

4701746543000000663000000004



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Customer Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email Address: _____

Effective Date: _____



1101 W OAK ST
LOUISVILLE KY 40210-1530

Customer #: 4701746543
Access Code: 001304510

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

For Service & Billing Call
(800) 828-8171

Service Address:
0 ACE CT
TAYLORSVILLE KY 40071

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

Invoice Total: 150.45
Due Date: 05/19/22

Kingswood

Date	Description	Unit	Total
	PRIOR BALANCE		146.34
04/08/22	PAYMENT - CK# 1873		71.15CR
05/01/22	2YD RL/MONTH-MSW # P/U: 1 1.00		60.09
00/00/00	FUEL SURCHARGE		15.17

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IT'S FREE, FAST & SECURE

YOUR ACCOUNT APPEARS TO BE PAST DUE.

PAYMENT DUE 15 DAYS FROM INVOICE DATE.

DATE RCVD	05/13/22	GL CODE	705
PRCD BY	Yvette	GL DATE	05.04.22

APPROVED

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

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
75.26	75.19	.00	.00	150.45

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
05/04/22	4701746543	150.45	05/19/22

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

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

4701746543000001504500000004



1101 W OAK ST
LOUISVILLE KY 40210-1530

Customer #: 4701746543
Access Code: 001304510

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

For Service & Billing Call
(800) 828-8171

Service Address:
0 ACE CT
TAYLORSVILLE KY 40071

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

Invoice Total: 151.58
Due Date: 06/21/22

Kingswood

Date	Description	Unit	Total
	PRIOR BALANCE		150.45
05/04/22	PAYMENT - CK# 1894		75.26CR
06/01/22	2YD RL/MONTH-MSW # P/U: 1 1.00		60.09
00/00/00	FUEL SURCHARGE		16.30

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PAYMENT DUE 15 DAYS FROM INVOICE DATE.

DATE RCVD	06/14/22	GL CODE	705
PRCD BY	Yvette	GL DATE	06.01.22

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
76.39	75.19	.00	.00	151.58

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
06/06/22	4701746543	151.58	06/21/22

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

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

4701746543000001515800000008