165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #	
12/28/2021	70776	

BILL TO:	
Harrison Co. Water District	
P.O. Box 215	
Cynthiana, Kentucky 41031	
Attn: Mark Patrick	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
11/4/21 HAA Analyses TTHM Analyses	4 5	150.00 40.00	600.00 200.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$800.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #	
12/28/2021	70746	

BILL TO:	
Harrison Co. Water District P.O. Box 215 Cynthiana, Kentucky 41031 Attn: Mark Patrick	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12/15/21 Total Coliform Analysis Sample Pick-up	7	18.00 30.00	126.00 30.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$156.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
3/4/2022	71370

BILL TO:	
Harrison Co. Water District	
P.O. Box 215	
Cynthiana, Kentucky 41031	
Attn: Mark Patrick	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2/16/22 Total Coliform Analysis	7	18.00	126.00
Sample Pick-up 2/23/22	í	30.00	30.00
Total Coliform Analysis	2 2	20.00	40.00
Total Coliform Analysis 2/28/22		20.00	40.00
Total Coliform Analysis	2	20.00	40.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$276.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
3/11/2022	71467

BILL TO:	
Harrison Co. Water District P.O. Box 215 Cynthiana, Kentucky 41031 Attn: Mark Patrick	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3/2/21 Total Coliform Analysis Sample Pick-up 3/3/22	8	18.00 30.00	144.00 30.00
Total Coliform Analysis	2	20.00	40.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$214.00

165 Camden Avenue Versailles, KY 40383

INVOICE

_	DATE	INVOICE #
	4/4/2022	71622

Harrison Co. Water District P.O. Box 215 Cynthiana, Kentucky 41031 Attn: Mark Patrick	215 , Kentucky 41031	BILL TO:	
Cynthiana, Kentucky 41031	, Kentucky 41031		
Attn: Mark Patrick	rk Patrick	Cynthiana, Kentucky 41031	
*		Attn: Mark Patrick	

P.0	O. No.	TERMS
		Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2/10/22 HAA Analyses TTHM Analyses Sample Pick-up 3/16/22	4 4 1	150.00 40.00 30.00	600.00 160.00 30.00
Total Coliform Analysis Sample Pick-up	7	20.00 30.00	140.00 30.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$960.00

EXHIBIT "12"

Fouser Environmental Services

165 Camden Avenue Versailles, KY 40383

PG	6	of	24	
IN	V	O	C	E

DATE	INVOICE #
1/28/2022	71019

BILL TO:	
Harrison Co. Water District	
P.O. Box 215	
Cynthiana, Kentucky 41031	
Attn: Mark Patrick	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1/5/22 Total Coliform Analysis	8	18.00	144.00
Sample Pick-up 1/19/22	1	30.00	30.00
Total Coliform Analysis	7	18.00	126.00
Sample Pick-up	1	30.00	30.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$330.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #	
2/11/2022	71174	

BILL TO:	
Harrison Co. Water District	
P.O. Box 215	
Cynthiana, Kentucky 41031	
Attn: Mark Patrick	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
2/2/22 Total Coliform Analysis Sample Pick-up	8 1	18.00 30.00	144.00 30.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$174.00

165 Camden Avenue Versailles, KY 40383

PG	8	of	24	
Service of	V	VO	IC	E

DATE	INVOICE #
4/22/2022	71810

BILL TO:	
Harrison Co. Water District P.O. Box 215 Cynthiana, Kentucky 41031 Attn: Mark Patrick	

P.O. No.	TERMS
	Net 30

DESCRIPTION		QUANTITY	UNIT COST	AMOUNT
4/6/22 Fotal Coliform Analysis Sample Pick-up		8	18.00 30.00	144.00 30.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$174.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
4/29/2022	71848

BILL TO:	
Harrison Co. Water District P.O. Box 215 Cynthiana, Kentucky 41031 Attn: Mark Patrick	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
4/20/22		in the latest	
Total Coliform Analysis Sample Pick-up	7	18.00	126.00
Sample Pick-up	1	30.00	30.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$156.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
5/15/2022	71903

BILL TO:	
Harrison Co. Water District P.O. Box 215 Cynthiana, Kentucky 41031 Attn: Mark Patrick	

P.O. No.	TERMS
	Net 30

	371		
DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
5/4/22 Total Coliform Analysis Sample Pick-up	8	18.00 30.00	144.00 30.00
		30.00	30.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$174.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
5/29/2022	72077

BILL TO:	
Harrison Co. Water District P.O. Box 215 Cynthiana, Kentucky 41031 Attn: Mark Patrick	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
5/12/22 Total Coliform Analysis 5/18/22	2	20.00	40.00
Total Coliform Analysis Sample Pick-up	7	18.00 30.00	126.00 30.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$196.00

EXHIBIT "12"

Fouser Environmental Services

165 Camden Avenue Versailles, KY 40383

PG 12 of 24

DATE	INVOICE #
6/19/2022	72266

BILL TO:

Harrison Co. Water District
P.O. Box 215
Cynthiana, Kentucky 41031
Attn: Mark Patrick

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
6/1/22 Total Coliform Analysis Sample Pick-up 6/2/22	8 1	20.00 30.00	160.00 30.00
Total Coliform Analysis 6/6/22	2	20.00	40.00
Total Coliform Analysis 6/15/22	2	20.00	40.00
Total Coliform Analysis Sample Pick-up	7 1	20.00 30.00	140.00 30.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$440.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
7/1/2022	72373

BILL TO:	
Harrison Co. Water District P.O. Box 215 Cynthiana, Kentucky 41031 Attn: Mark Patrick	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
5/5/22 HAA Analyses TTHM Analyses	4 4	150.00 40.00	600.00 160.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$760.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
7/24/2022	72544

BILL TO:	
Harrison Co. Water District P.O. Box 215 Cynthiana, Kentucky 41031 Attn: Mark Patrick	

P.O. No.	TERMS	
	Net 30	

DESCRIPTION	QUANTITY		UNIT COST	AMOUNT
5/27/22				
Total Coliform Analysis 1/6/22		2	20.00	40.00
Total Coliform Analysis		8	20.00	160.00
Sample Pick-up		1	30.00	30.00
7/11/22 Fotal Coliform Analysis		2	20.00	40.00
Total Cottorni Analysis		-	20.00	40.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$270.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
7/30/2022	72756

BILL TO:	
Harrison Co. Water District P.O. Box 215 Cynthiana, Kentucky 41031 Attn: Mark Patrick	
Aun. Mark Patrick	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
7/20/22			
Total Coliform Analysis Sample Pick-up	7	20.00	140.00
Sample Pick-up	1	30.00	30.00

Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$170.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #	
8/27/2022	72903	

BILL TO:

Harrison Co. Water District
P.O. Box 215
Cynthiana, Kentucky 41031
Attn: Mark Patrick

P.O. No.	TERMS	
	Net 30	

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
8/3/22 Total California		20.00	140.00
Total Coliform Analysis Sample Pick-up	8	20.00 30.00	160,00 30.00
8/17/22		20.00	30.00
Total Coliform Analysis	7	20.00	
Total Coliform Analysis Sample Pick-up	2	20.00	
Sample Pick-up	1 '	20.00	20.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$390.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #	
9/2/2022	73011	

BILL TO:	
Harrison Co. Water District P.O. Box 215 Cynthiana, Kentucky 41031 Attn: Mark Patrick	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
8/5/22 Total Coliform Analysis Sample Pick-up	3 1	20.00 30.00	60.00 30.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$90.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
9/2/2022	72989

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
8/4/22 HAA Analyses TTHM Analyses	4 4	150.00 40.00	600.00 160.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$760.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
9/25/2022	73141

BILL TO:	
Harrison Co. Water District	
P.O. Box 215	
Cynthiana, Kentucky 41031	
Attn: Mark Patrick	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
9/6/22			
Total Coliform Analysis	2	20.00	40.00
9/7/22			
Total Coliform Analysis	8	20.00	160.00
Sample Pick-up 9/9/22	1	30.00	30.00
Total Coliform Analysis	2	20.00	40.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$270.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
10/12/2022	73227

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Harrison Co. Water District	
P.O. Box 215	
Cynthiana, Kentucky 41031	
Attn: Ray Noble	

P.O. No.	TERMS
	Net 30

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DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
9/16/22			
Total Coliform Analysis	2	20.00	40.00
9/17/22 Tara California Analysis		20.00	40.00
Total Coliform Analysis 9/21/22	2	20.00	40.00
Total Coliform Analysis	7	20.00	140.00
Sample Pick-up	1	30.00	30.00
9/26/22			
Total Coliform Analysis	2	20.00	40.00
9/26/22	- 1		
Total Coliform Analysis	2	20.00	40.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$330.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
11/4/2022	73419

BILL TO:

Harrison Co. Water District
P.O. Box 215
Cynthiana, Kentucky 41031
Attn: Ray Noble

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
10/4/22			
Total Coliform Analysis	2	20.00	40.00
10/6/22		20.00	160.00
Total Coliform Analysis 10/17/22	8	20.00	160.00
Total Coliform Analysis	2	20.00	40.00
10/19/22			
Total Coliform Analysis	7	20.00	140.00
Sample Pick-up	* 1	30.00	30.00
10/29/22 Total Coliform Analysis	2	20.00	40.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
11/30/2022	73596

BILL TO:	
Harrison Co. Water District P.O. Box 215 Cynthiana, Kentucky 41031 Attn: Ray Noble	

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
11/2/22			
Total Coliform Analysis	7	20.00	140.00
Sample Pick-up	1	30.00	30.00
11/10/22			
TTHM Analyses	4	40.00	160.00
HAA Analyses	4	150.00	600.00
11/16/22			
Total Coliform Analysis	7	20.00	140.00
Total Coliform Analysis	2	20.00	40.00
11/18/22			
Total Coliform Analysis	3	20.00	60.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$1,170.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
12/27/2022	73759

BILL TO:	
Harrison Co. Water District	
P.O. Box 215	
Cynthiana, Kentucky 41031	
Attn: Ray Noble	

P.O. No.	TERMS
	Net 30

DESCRIPTION		QUANTITY	UNIT COST	AMOUNT
11/29/22			20.00	40.00
Total Coliform Analysis 12/7/22		2	20.00	40.00
Total Coliform Analysis		8	20.00	160.00
Sample Pick-up		1	30.00	30.00
12/14/22		_		
Total Coliform Analysis Sample Pick-up		7	20.00 30.00	140.00
Sample Pick-up		1	30.00	30.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$400.00

165 Camden Avenue Versailles, KY 40383

INVOICE

DATE	INVOICE #
1/13/2023	73859

BILL TO:

Harrison Co. Water District
P.O. Box 215
Cynthiana, Kentucky 41031
Attn: Ray Noble

P.O. No.	TERMS
	Net 30

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
12/15/22 Total Coliform Analysis	2	20.00	40.00
12/21/22	_		10.00
Total Coliform Analysis	3	20.00	60.00
12/27/22 Total Coliform Analysis	2	20.00	40.00
Total Comorni Anatysis	1	20.00	40.00
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Please Include Invoice Number with Payment. Accounts Past 30 Days May Accrue a 1% Per Month Late Fee. For all billing questions please call (859) 873-6211

BALANCE DUE

\$140.00