



**Strand Associates, Inc.**  
 325 West Main Street, Suite 710  
 Louisville, KY 40202  
 (502) 583-7020

**Invoice**

Frank Marsh  
 Harrison County Water Association  
 433 Sea Biscuit Way  
 Cynthiana, KY 41031

March 13, 2023  
 Project No: 5224.265  
 Invoice No: 0194612

Project: 5224.265 Cost of Service Study Project

**Professional Services from Beginning of Project through February 28, 2023**

**Professional Personnel**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ENGINEER			
	.25	320.73	80.18
	3.50	269.17	942.10
	.25	242.83	60.71
	4.00	210.36	841.44
	.25	190.35	47.59
	15.75	115.38	1,817.24
TECHNICIAN			
	.25	135.45	33.86
ADMINISTRATIVE			
	3.75	110.50	414.39
	<u>28.00</u>		<u>4,237.51</u>

**Total Labor 4,237.51**

**Total Expenses 476.78**

1010-30

**Total this Invoice \$4,714.29**

**Contract Amount 20,000.00**

HARRISON CO WATER ASSOC, INC. O & M

Strand Associates, Inc

3/22/2023

49871  
 4,714.29



Strand Associates, Inc.
325 West Main Street, Suite 710
Louisville, KY 40202
(502) 583-7020

Invoice

Frank Marsh
Harrison County Water Association
433 Sea Biscuit Way
Cynthiana, KY 41031

April 13, 2023
Project No: 5224.265
Invoice No: 0195955

Project: 5224.265 Cost of Service Study Project

Professional Services: March 1, 2023 through March 31, 2023

Professional Personnel

Table with columns: Hours, Rate, Amount. Rows for ENGINEER and ADMINISTRATIVE.

Total Labor 2,334.59

Total Expenses 441.19

Total this Invoice \$2,775.78

Contract Amount 20,000.00

Total Billings to Date 7,490.07

HARRISON CO WATER ASSOC, INC. O & M

Strand Associates, Inc

1010-30

5/15/2023

50029
2,775.78



**Strand Associates, Inc.**  
325 West Main Street, Suite 710  
Louisville, KY 40202  
(502) 583-7020

**Invoice**

Frank Marsh  
Harrison County Water Association  
433 Sea Biscuit Way  
Cynthiana, KY 41031

May 11, 2023  
Project No: 5224.265  
Invoice No: 0196793

Project: 5224.265 Cost of Service Study Project

Professional Services: April 1, 2023 through April 30, 2023

**Professional Personnel**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
ENGINEER				
	2.00	269.17	538.34	
	1.00	210.36	210.36	
	6.00	115.38	692.28	
ADMINISTRATIVE				
	<u>.25</u>	110.50	<u>27.63</u>	
	9.25		1,468.61	
<b>Total Labor</b>				<b>1,468.61</b>
<b>Total Expenses</b>				<b>186.23</b>

**Total this Invoice \$1,654.84**

**Outstanding Invoices**

Number	Date	Balance
0195955	4/13/2023	2,775.78
<b>Total</b>		<b>2,775.78</b>

HARRISON CO WATER ASSOC, INC. O & M  
Strand Associates, Inc

1010-30

  

50130

  

6/8/2023

  

1,654.84



**Strand Associates, Inc.**  
 325 West Main Street, Suite 710  
 Louisville, KY 40202  
 (502) 583-7020

**Invoice**

Frank Marsh  
 Harrison County Water Association  
 433 Sea Biscuit Way  
 Cynthiana, KY 41031

June 12, 2023  
 Project No: 5224.265  
 Invoice No: 0198372

Project: 5224.265 Cost of Service Study Project

Professional Services: May 1, 2023 through May 31, 2023

**Professional Personnel**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
ENGINEER				
	6.50	269.17	1,749.61	
	.75	210.36	157.77	
	2.25	115.38	259.61	
ADMINISTRATIVE				
	.50	110.50	55.25	
	<u>10.00</u>		<u>2,222.24</u>	
<b>Total Labor</b>				<b>2,222.24</b>
<b>Total Expenses</b>				<b>157.75</b>

**Total this Invoice \$2,379.99**

**Outstanding Invoices**

Number	Date	Balance
0196793	5/11/2023	1,654.84
<b>Total</b>		<b>1,654.84</b>

**Contract Amount 20,000.00**

**HARRISON CO WATER ASSOC, INC. O & M**

Strand Associates, Inc

1010-30

7/3/2023

50194

2,379.99



Strand Associates, Inc.  
 325 West Main Street, Suite 710  
 Louisville, KY 40202  
 (502) 583-7020

<b>Invoice</b>
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Frank Marsh  
 Harrison County Water Association  
 433 Sea Biscuit Way  
 Cynthiana, KY 41031

July 14, 2023

Project No: 5224.265

Invoice No: 0199676

Project: 5224.265 Cost of Service Study Project

Professional Services: June 1, 2023 through June 30, 2023

Professional Personnel

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
ENGINEER				
	1.00	269.17	269.17	
	1.00	210.36	210.36	
	<u>2.25</u>	115.38	<u>259.61</u>	
	4.25		739.14	
<b>Total Labor</b>				<b>739.14</b>
		<b>Total this Invoice</b>		<b>\$739.14</b>

Contract Amount 20,000.00

Total Billings to Date 12,264.04

*Just received this one  
 have not paid yet*