

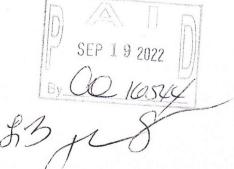
INVOICE

Inv No.: 2309689

Page 1 of 1

Layne Christensen Company

Remit To: PO BOX 74 LOS ANGE	.3609 LES CA 90074-3	PH- 262-246	- WRD LOUISVII -4646 - FAX: 26		CUSTOMER F W LAYNE JOI	'O#:	Quote 1161087
Sold To:	891057 GARRISON QUI ATTN: ACCOUN PO BOX 279 GARRISON, KY			Notes: garrisonwater	@windstream.n	et D A SEP 11 Co	2022 16544
INV DATE	DUE DATE	ACCOUNT MA	NAGER	PROJECT	MANAGER	TERM	IS /
8/30/2022	9/29/2022	MIESNER, EN			., SEAN J.	A/R Net 30	
en an th	nits UOM	PARTIAL INVOICE NO.	Remark			it Price	Total
.50 LS Labor, equipment and material to reha #5 as per quote dated August 23, 2022 ARRISON-QUINCY WATER ROSEN FUND Voucher Number Invoice Number			gust 23, 2022.			\$13,450.00	\$6,725.00 \$6,725.00
Vendor 38 Voucher Numbe	er Invoice Numb	HRISTENSENCOMPANY		Check Date 09/19	/2022 Check Nu	mber 16544	
007462	2309689		Invoice Date 09/19/2022	Invoice Amount	Amount Paid	Discount Taken	016544 Net Amou
			03/19/2022	\$6,725.00	\$6,725.00	\$0.00 Check Total	\$6,725.0 \$6,725.0
					/		
	,					Land have been a series of the second s	



----\$0.00 **Total Retainage Amount - 0% Total Invoice Amount** \$6,725.00

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate will apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.



INVOICE

Inv No.: 2326253

Page 1 of 1

Layne Christensen Company

Remit To: PO BOX 743 LOS ANGELI	609 ES CA 90074-	852 - WRD LOUISVII 3609 PH: 262-246-4646 - FAX: 26		CUSTOM	ER PO#: WO#: JOB #:	Quote 1161087
Sold To:	891057 GARRISON QUI ATTN: ACCOUN PO BOX 279 GARRISON, KY		Notes: garrisonwate	er@windstrea	m.net 0CT 1 1 2022	alo at.
INV DATE	DUE DATE	ACCOUNT MANAGER	PROJEC	TMANAGER		
9/20/2022	10/20/2022	MIESNER, EMILY E.	MIGUE	L, SEAN J.	A/R Ne	et 30 Days
QTY / Uni	ts UOM	Remark			Unit Price	Total
		FINAL INVOICE NO. 2 DATE COMPLETED 09-13-2022				N
1.0	0 LS	abor, equipment and material to rehabilitate Well 5 as per quote dated August 23, 2022.			\$13,450.00	\$13,450.00
1.0	0 LS	Less invoice 2309689			(\$6,725.00)	(\$6,725.00)
		Sub	Total ==>			\$6,725.00
RBISON-90	INCYLWATE	RIGHN SEWNDOMPANY	Check Date 10/11	1/2022 Check	Number 1656	⁶⁶ 016566

GARBISON-SUINCY WATER REINDOMPANY			Check Date 10/11/2	016566		
Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount
007485	2326253	10/11/2022	\$6,725.00	\$6,725.00	\$0.00	\$6,725.00
					Check Total	\$6,725.00

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