

P.O. Box 907 Madisonville, KY 42431

270.821.7375

www.pacelabs.com

Date: Invoice #:

05/31/2023 2312328-44

Customer PO

Terms:

Net 30 Days

Due Date:

07/03/2023

INVOICE

Invoice To:

Customer ID:

Page 1 of 8

Webster County Water District

Accounts Payable P O Box 320

44-101945

Dixon, KY 42409

Sample ID: 3042219-01

Sample Date: 04/19/2023 08:43

Project: SOC

Sample Desc:

TPA Webster Co WTP

Analysis SOC Pkg KY

Amount \$1,989.20

Total for Sample 3042219-01

\$1,989.20

Sample ID: 3042219-02

Sample Date: 04/19/2023 08:33

Entry Point Field Reagent Blank

Project: SOC

Analysis

Sample Desc:

EDB DBCP 524.3 Field Blank

Amount \$0.00

Total for Sample 3042219-02

\$0.00

Total for Work Order 3042219

\$1,989.20 620-3

Sample ID: 3050757-01

Sample Desc: **BACT**

BACT

Sample Date: 05/03/2023 09:20

Project: BACT

<u>Amount</u> \$23.70

Analysis Total Coliform 18 STATE

Total for Sample 3050757-01

\$23.70

Sample ID: 3050757-02

Sample Desc:

Sample Date: 05/03/2023 09:30

Project: BACT

<u>Analysis</u>

Total Coliform 18 STATE

Amount \$23.70

Total for Sample 3050757-02

\$23.70

Sample ID: 3050757-03

Sample Desc: **BACT** Sample Date: 05/03/2023 09:35

Project: BACT

Analysis

Total Coliform 18 STATE

Amount \$23.70



Analysis Alkalinity Total

TOC

Pace Analytical Services, LLC

P.O. Box 907 Madisonville, KY 42431

270.821.7375 www.pacelabs.com Date:

05/31/2023 2312328-44

Invoice #: Customer PO

Terms:

Net 30 Days

Due Date:

07/03/2023

Amount \$15.40

\$36.00

INVOICE

Invoice Number:	2312328	Customer ID:	44-101945	Page 2 of 8
			Total for Sample 3050757-03	\$23.70
Sample ID: 305075 Sample Desc:	7-04 Sample BACT	Date: 05/03/2023 10:25	Project: BACT	
<u>Analysis</u> Total Coliform 18 9	STATE	v.		<u>Amount</u> \$23.70
			Total for Sample 3050757-04	\$23.70
			Total for Work Order 3050757	\$94.80
Sample ID: 305075 Sample Desc: k	8-01 Sample I Ƴ Dental Health	Date: 05/03/2023 07:50	Project: Fluoride	(Q d · ·
Analysis Fluoride Electrode Pickup Fee				<u>Amount</u> \$21.80 \$43.00
			Total for Sample 3050758-01	\$64.80
			Total for Work Order 3050758	\$64.80 (4 20-5)
Sample ID: 3050759 Sample Desc: B	9-01 Sample D ackwash	Date: 05/03/2023 07:20	Project: Monthly	W.
Analysis Aluminum Tot 200. Iron Tot 200.7 Phosphorus Tot by TSS				Amount \$19.60 \$19.60 \$25.60 \$15.40
			Total for Sample 3050759-01	\$80.20
			Total for Work Order 3050759	\$80.20
Sample ID: 3050760 Sample Desc: Ra	-01 Sample D aw	ate: 05/03/2023 08:40	Project: TOC	(630-3)



<u>Analysis</u>

Total Coliform 18 STATE

Pace Analytical Services, LLC P.O. Box 907

P.O. Box 907 Madisonville, KY 42431 270.821.7375

www.pacelabs.com

Date:

05/31/2023 2312328-44

Invoice #: Customer PO

Terms:

Net 30 Days 07/03/2023

Amount \$23.70

Due Date:

INVOICE

Invoice Number:	2312328	Customer ID:	44-101945	Page 3 of 8
			Total for Sample 3050760-01	\$51.40
Sample ID: 305076 Sample Desc: 0	0-02 Sample Dat Combined Filter	re: 05/03/2023 10:40	Project: TOC	
<u>Analysis</u> TOC				<u>Amount</u> \$36.00
			Total for Sample 3050760-02	\$36.00
			Total for Work Order 3050760	\$87.40
Sample ID: 305076 Sample Desc: 1	1-01 Sample Dat PA Webster Co WT	re: 05/03/2023 07:45 P	Project: Nitrate	(doc 5)
Analysis Nitrate 300.0		*		<u>Amount</u> \$37.10
			Total for Sample 3050761-01	\$37.10
			Total for Work Order 3050761	\$37,10
Sample ID: 305198 Sample Desc:	9-01 Sample Da	te: 05/17/2023 08:31	Project: BACT	
<u>Analysis</u> Total Coliform 18	STATE			Amount \$23.70
			Total for Sample 3051989-01	\$23.70
Sample ID: 305198 Sample Desc:	9-02 Sample Dat BACT	te: 05/17/2023 08:43	Project: BACT	
<u>Analysis</u> Total Coliform 18	STATE			<u>Amount</u> \$23.70
			Total for Sample 3051989-02	\$23.70
Sample ID: 305198 Sample Desc:	9-03 Sample Da BACT	te: 05/17/2023 09:38	Project: BACT	



P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com

Date: Invoice #:

05/31/2023 2312328-44

Customer PO

Terms:

Net 30 Days 07/03/2023

Due Date:

INVOICE

Invoice Number:

2312328

Customer ID:

44-101945

Page 4 of 8

Total for Sample 3051989-03

\$23.70

Total for Work Order 3051989

Sample ID: 3051990-01

Sample Date: 05/17/2023 09:40

Sample Desc: **KY Dental Health** Project: Fluoride

\$71.10

Analysis

Fluoride Electrode

Pickup Fee

Amount \$21.80 \$43.00

Total for Sample 3051990-01

\$64.80

Total for Work Order 3051990

Sample ID: 3051991-01 Sample Desc:

Sample Date: 05/17/2023 10:30

TPA Webster Co WTP

Project: Inorganic

\$64.80

Analysis

Inorganic Pkg KY

Total for Sample 3051991-01

Amount \$288.10

\$288.10

Total for Work Order 3051991

Sample ID: 3051992-01 Sample Desc:

Sample Date: 05/17/2023 10:35

TPA Webster Co WTP

\$288.10

Analysis

Secondary Pkg KY

Project: Secondary

<u>Amount</u> \$372.10

Total for Sample 3051992-01

\$372,10

Total for Work Order 3051992

Sample ID: 3051993-01 Sample Desc:

Sample Date: 05/17/2023 10:25

TPA Webster Co WTP

Project: Sodium

Analysis

Sodium Tot 200.7 DW Rule

Amount \$27.60



. . . . , ,

Pace Analytical Services, LLC

P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com Date:

05/31/2023 2312328-44

Invoice #: **Customer PO**

Terms:

Net 30 Days

Due Date:

07/03/2023

INVOICE

Invoice Number:	2312328	Customer ID:	44-101945	Page 5 of 8
			Total for Sample 3051993-01	\$27.60
			Total for Work Order 3051993	\$27.60
Sample ID: 30519 Sample Desc:	94-01 Sample TPA Webster Co \	Date: 05/17/2023 10:22 WTP	Project: VOC	(626.3)
Analysis VOC 524.2				<u>Amount</u> \$352.90
			Total for Sample 3051994-01	\$352.90
Sample ID: 30519 Sample Desc:	94-02 Sample Entry Point Field F	Date: 05/17/2023 10:22 Reagent Blank	Project: VOC	
Analysis VOC 524.2 Field	Blank			<u>Amount</u> \$352.90
			Total for Sample 3051994-02	\$352.90
			Total for Work Order 3051994	\$705.80
Sample ID: 30519 Sample Desc:		Date: 05/10/2023 08:44 - 4611 St Rt 270 W)	Project: HAA THM Stage 2	
Analysis HAA 552.3 THM 524.2				<u>Amount</u> \$166.80 \$64.10
			Total for Sample 3051995-01	\$230.90
Sample ID: 305199 Sample Desc:		Date: 05/10/2023 08:20 - 444 Caldwell Ln)	Project: HAA THM Stage 2	
Analysis HAA 552.3 THM 524.2				<u>Amount</u> \$166.80 \$64.10
)			Total for Sample 3051995-02	\$230.90

Sample ID: 3051995-03

Sample Date: 05/10/2023 08:20

Sample Desc:

Distribution Field Reagent Blank

Project: HAA THM Stage 2



Analysis THM 524.2 Pace Analytical Services, LLC

P.O. Box 907 Madisonville, KY 42431 270.821.7375

www.pacelabs.com

Date:

05/31/2023

Invoice #:

2312328-44

Customer PO

Terms:

Net 30 Days

Amount \$64.10

Due Date:

07/03/2023

INVOICE

Invoice Number:	2312328	Customer ID:	44-101945	Page 6 of 8
Analysis THM 524.2 Field	Blank			<u>Amount</u> \$64.10
			Total for Sample 3051995-03	\$64.10
			Total for Work Order 3051995	\$525.90
Sample ID: 305330 Sample Desc:	04-01 Sample D Non Compliance M	Date: 05/10/2023 12:25 Ionitoring Plant Tap / 1	Project: Process Control	(e205)
Analysis THM 524.2				<u>Amount</u> \$64.10
			Total for Sample 3053304-01	\$64.10
Sample ID: 305330 Sample Desc:	4-02 Sample D Non Compliance M	Pate: 05/10/2023 12:25 onitoring Plant Tap / T	Project: Process Control PA	
Analysis HAA 552.3				<u>Amount</u> \$166.80
			Total for Sample 3053304-02	\$166.80
Sample ID: 305330 Sample Desc: N	4-03 Sample D Ion Compliance Mo	ate: 05/10/2023 09:30 onitoring Hwy 120	Project: Process Control	
Analysis THM 524.2				<u>Amount</u> \$64.10
×			Total for Sample 3053304-03	\$64.10
Sample ID: 3053304 Sample Desc: N	1-04 Sample Da on Compliance Mo	ate: 05/10/2023 09:30 onitoring Hwy 120	Project: Process Control	
Analysis HAA 552.3				<u>Amount</u> \$166.80
`			Total for Sample 3053304-04	\$166.80
Sample ID: 3053304 Sample Desc: No	-05 Sample Da on Compliance Mo	ate: 05/10/2023 09:08 nitoring Wheatcroft Po	Project: Process Control ost Office	



P.O. Box 907

Madisonville, KY 42431 270.821.7375

www.pacelabs.com

Date: Invoice #:

05/31/2023 2312328-44

Customer PO

Terms:

Net 30 Days

Due Date:

07/03/2023

INVOICE

√oice Number:

2312328

Customer ID:

44-101945

Page 7 of 8

Total for Sample 3053304-05

\$64.10

Sample ID: 3053304-06

Sample Date: 05/10/2023 09:08

Project: Process Control

sample Desc:

Non Compliance Monitoring

Wheatcroft Post Office

nalysis AA 552.3

<u>Amount</u> \$166.80

Total for Sample 3053304-06

\$166.80

Total for Work Order 3053304

\$692.70

sample ID: 3053796-01 **BACT**

Sample Desc:

Sample Date: 05/16/2023 09:00 SP1/370

Project: BACT

<u>Analysis</u>

Total Coliform 18 STATE

<u>Amount</u> \$23.70

Total for Sample 3053796-01

\$23.70

sample ID: 3053796-02

Total Coliform 18 STATE

Sample Date: 05/16/2023 09:20

Project: BACT

<u>Analysis</u>

Sample Desc:

BACT

SP2 / 371

Amount \$23.70 \$23.70

Total for Sample 3053796-02

Total for Work Order 3053796

\$47.40

Additional Items

Description

Environmental Impact Fee

Quantity 1

Price \$25.00

Item Total \$25.00 kg0 \$93.00

Sample Disposal Fee

31

\$3.00



P.O. Box 907 Madisonville, KY 42431

> 270.821.7375 www.pacelabs.com

Date:

05/31/2023 2312328-44

Invoice #: Customer PO

Terms:

Net 30 Days

Due Date:

07/03/2023

INVOICE

Total Invoice Amount \$5,267.00

2.5% Credit Card surcharge \$131.68

Total CC Charge Amount \$5,398.68

A 2.5% Credit Card Surcharge of \$131.68 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: 44-101945

Invoice: 2312328

Date: 05/31/2023

Invoice Amount:

\$5,267.00

REMIT TO:

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

Ref: 1005