scottmadden
MANAGEMENT CONSULTANTS

INVOICE

ScottMadden, Inc.
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: [redacted]

Invoice Number: PS-INV110416
Invoice Date: 8/26/2026

Central States Water Resources, Inc.
Accounts Payable
1630 Des Peres Rd
Des Peres, MO 63131
USA

In Reference To: Professional services provided in July 2026 for project 100439-1020
CSWR KY 2025 ROR

	Date	Quantity	Rate	Total Price
Matthew Howard - Discovery	07/20/26	1.25	395.00	493.75
Matthew Howard - Discovery	07/27/26	0.5	395.00	197.50
Matthew Howard - Discovery	07/28/26	1.5	395.00	592.50
Matthew Howard - Director		**3.25**		**1,283.75**

Total Fees:	**1,283.75**
Support Fee:	**0.00**
Total Expenses:	**0.00**
Tax:	**0.00**
Total USD:	**1,283.75**

By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION
[redacted]
Transit# [redacted]
Account Name: [redacted]
Account# [redacted]

If by Check, Payable To:

ADDRESS

ScottMadden, Inc.
PO Box 935955
Atlanta , GA 31193-5955