



Republic Pneumatics  
1001 Industrial Blvd  
Sellersburg IN. USA 47172  
5023710448  
sales@republicpneumatics.com

---

October 09, 2024

Authorized

TRANSACTION TYPE: Sale

ACCOUNT TYPE: Visa

CARDHOLDER: JOSHUA DUNCAN

ACCOUNT #: \*\*\*\*\*7765

AUTHORIZATION #: 041100

AMOUNT: \$1,000.00 USD

Please retain this copy for your records



**REPUBLIC PNEUMATICS**

PO BOX 114  
1001 INDUSTRIAL BLVD.  
SELLERSBURG, IN 47172

**Invoice**

Date	Invoice #
10/9/2024	71099

**PAID**  
10/09/2024

<b>Bill To</b> CASH CUST - MIDWEST WATER OPERATIONS 1351 JEFFERSON ST, SUITE 301 WASHINGTON, MO 63090	<b>Ship To</b> MIDWEST WATER OPERATIONS 3734 Shelbyville Rd Shelbyville, KY 40065
--	--

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
JOSH	Due on receipt	10/9/2024	84	10/9/2024	WILL CALL

Item	Description	Qty	Rate	Backordered	Amount
SB GABLDSA	3LS-RHC LS GRS-SPL S/N: S709678	1	2,391.90	0	2,391.90T
CREDIT CAR...	CREDIT CARD PROCESSING FEE		1.50%		35.88

**REMIT PAYMENT TO:**

**PO BOX 114  
SELLERSBURG, IN 47172**

PLEASE REFER TO:  
[WWW.REPUBLICPNEUMATICS.COM/FILES/TERMS\\_CONDITIONS.PDF](http://WWW.REPUBLICPNEUMATICS.COM/FILES/TERMS_CONDITIONS.PDF)  
FOR OUR TERMS & CONDITIONS

<b>Subtotal</b>	\$2,427.78
<b>Sales Tax (7.0%)</b>	\$167.43
<b>Total</b>	\$2,595.21
<b>Payments/Credits</b>	-\$2,595.21
<b>Balance Due</b>	\$0.00

Phone #	Fax #	E-mail	Web Site
371-0448	812-248-9678	sales@republicpneumatics.com	www.republicpneumatics.com

Republic Pneumatics  
1001 Industrial Blvd  
Sellersburg IN. USA 47172  
5023710448  
sales@republicpneumatics.com

October 09, 2024

Authorized

TRANSACTION TYPE: Sale

ACCOUNT TYPE: Visa

CARDHOLDER: JOSHUA DUNCAN

ACCOUNT #: \*\*\*\*\*7765

AUTHORIZATION #: 049512

AMOUNT: \$1,000.00 USD

Please retain this copy for



TAX ID 20-8152510

**INVOICE**

**EFT REMITTANCE**  
**Bank Name:** CIBC Bank USA  
**Bank Address:** 120 South LaSalle Street, Chicago, IL 60603  
**ABA:** 0710-0648-6  
**Favor of ("F/O"):** ClearWater Solutions, LLC Operating Account  
**Account ("A/C"):** 2939142

**CHECK REMITTANCE**  
 ClearWater Solutions, LLC | 117 Welborn Street | Greenville, SC 29601

**BILL TO**

CSWR-Blue Grass Water Utility Operating Company, LLC  
 1630 Des Peres Rd  
 Suite 140  
 St Louis, MO 63131

October 31, 2024

Project No: KY.5000.115  
 Invoice No: 36678

**SITE**

Lake Columbia Utilities  
 Wastewater  
 KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

**Monthly Non-Contract Services from October 1, 2024 to October 31, 2024**

Phase	2001	General Plant WW	
<b>Labor</b>			<b>110.00</b>
		<b>Total this Phase</b>	<b>\$110.00</b>

Phase	2003	Treatment & Disposal WW	
<b>Labor</b>			<b>1,375.00</b>
<b>Expenses</b>			<b>525.17</b>
		<b>Total this Phase</b>	<b>\$1,900.17</b>
		<b>Total this Invoice</b>	<b><u>\$2,010.17</u></b>

# Billing Backup

Wednesday, February 12, 2025

Clearwater Solutions LLC

Invoice 36678 Dated 10/31/2024

10:09:34 AM

Project KY.5000.115 Lake Columbia Utilities Wastewater

Phase 2001 General Plant WW

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Minton, Justin	10/22/2024		1.00	110.00	110.00	
Lawn Maintenance						
Totals			1.00		110.00	
<b>Total Labor</b>						<b>110.00</b>
<b>Total this Phase</b>						<b>\$110.00</b>

Phase 2003 Treatment & Disposal WW

### Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	10/2/2024		.50	110.00	55.00	
WO 277024195 replaced the broken chlorine and dechlor tubes and caps JD						
500 - Duncan, Joshua	10/3/2024		5.00	110.00	550.00	
WO 273491344 wired up the blower turned it on but it tripped the inverter in the panel box tried switching some wires around still tripping going to call TNT in the morning JD						
500 - Duncan, Joshua	10/21/2024		4.00	110.00	440.00	
WO 279176023 bought a new valve to install on the digester to replace the broken one JD						
500 - Minton, Justin	10/21/2024		3.00	110.00	330.00	
WO 279176023 Replacing broken valve						
Totals			12.50		1,375.00	
<b>Total Labor</b>						<b>1,375.00</b>

### Expenses

#### Materials & Supplies

00000004783	10/21/2024	☐ Duncan, Joshua / WO 279176023 new valve for digester	481.81		
7					
<b>Total Expenses</b>			<b>1.09 times</b>	<b>481.81</b>	<b>525.17</b>

**Total this Phase \$1,900.17**

**Total this Project \$2,010.17**

**Total this Report \$2,010.17**



ORDER 13498729  
BR.1 Louisville

P.O. Box 6149  
Louisville, KY 40206  
502-582-2261



**PLUMBERS SUPPLY CO.**  
Everything Under The Sun.  
\* COD \*\*\*\*\* COD \*

**Customer Copy**



PICK 33161070

Page 1 of 1  
10/21/2024 15:52:41

SOLD TO: 9442

SHIP TO: ROUTE: SOUT1

Cash Sale PSC Louisville  
4420 Bishop Lane  
Louisville, KY 40218  
US

Josh  
4420 Bishop Lane  
Louisville, KY 40218  
US

ORDER DATE 10/21/2024	PO NUMBER / JOB # sh // COD COD COD-10/21/2024 15:49	DATE REQUIRED 10/21/2024
WRITER REECE.LEANHART	DATE SHIPPED	SHIP VIA WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
1	S45TB-V3 CHEMTROL 3in SOC PVC BALL VALVE	1	0		1	EA	454.54

PVC BALL, 150psi, UNION VALVE BODY

	# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles
Qty:					
Staged:					

Picked By: 1084

Loaded By: \_\_\_\_\_

SUB-TOTAL: 454.54  
TAX: 27.27  
**GRAND TOTAL: 481.81**

**Terms & Conditions:**

Shortages must be reported within 48 hours of material receipt. Returns require prior PSC approval, with original sales ticket or Invoice #. Rehandling charges apply. Returns subject to manufacturer approval. **Special Order items:** Non-cancelable and non-returnable unless approved by manufacturer. **Warranty:** Plumbers Supply Co does not manufacture any goods and provides no express warranties. No extended warranties. Disclaims implied warranties. **Payment:** Purchaser agrees to payment terms on account. Overdue balances incur 1.5% monthly Finance Charges. **Assent to Terms:** Seller's obligations contingent on acceptance of these terms by purchaser. Acceptance assumed unless written objection received within 5 days.

\* Complete Order \*

INVOICE 909477
Invoice Date 10/21/2024
ORDER N 13498

ne  
0218

Disc Due Date 10/21/2024	Disc
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Pricing UOM	

**SUB-TOTAL**  
**DOWNPAYMENT**  
**PREVIOUSLY PAID**  
**AMOUNT DUE**

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nable. A 25% Restocking charge  
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TAX ID 20-8152510

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Wednesday, February 12, 2025

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10:09:34 AM

Project KY.5000.115 Lake Columbia Utilities Wastewater

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**Total this Phase \$1,900.17**

**Total this Project \$2,010.17**

**Total this Report \$2,010.17**



ORDER 13498729  
BR.1 Louisville



PICK 33161070

P.O. Box 6149  
Louisville, KY 40206  
502-582-2261

Page 1 of 1  
10/21/2024 15:52:41

**Customer Copy**

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SHIP TO: ROUTE: SOUT1

Cash Sale PSC Louisville  
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Josh  
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LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
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PVC BALL, 150psi, UNION VALVE BODY

	# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles	
Qty:						
Staged:						
Picked By:						
Loaded By:						
						SUB-TOTAL: 454.54
						TAX: 27.27
						GRAND TOTAL: 481.81

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\* Complete Order \*

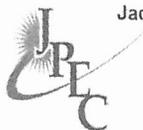
INVOICE
909477
Barcode
Invoice Date 10/21/2024
ORDER N 13498
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Disc Due Date	10/21/2024
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**SUB-TOT**  
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**Jackson Purchase Energy**  
 6525 US Highway 60 W  
 Paducah, KY 42001  
 270-442-7321 • 800-633-4044

**INVOICE: 3469**

Invoice Date: 05/15/2024  
 Terms: Due On Receipt  
 Due Date: 05/15/2024  
 Amount Due: \$ 8,037.00

BLUEGRASS WATER UTILITY OPERATING CO  
 1650 DES PERES RD STE 303  
 SAINT LOUIS MO 63131-1853

Account: 1306  
 Description: 24033961 Service Change - Install additional primary OH to convert from 2PH to 3PH service for sewage pumping station  
 Page 1 of 1

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: MATERIAL/INSTALLED Material and Installation Labor	1.000	EACH	8,037.0000	8,037.00	

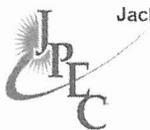
**MESSAGES**

WORK WILL NOT BEGIN UNTIL PAID IN FULL.

This is an estimate only, not a contract.

This estimate will expire 60 days from date of invoice.

Subtotal: \$ 8,037.00  
 Tax: \$ 0.00  
 Total: \$ 8,037.00  
 Amount Paid: \$ 0.00  
 Amount Due: \$ 8,037.00



**Jackson Purchase Energy**  
 6525 US Highway 60 W  
 Paducah, KY 42001  
 270-442-7321 • 800-633-4044

Account: 1306  
 Invoice: 3469  
 Due Date: 05/15/2024  
 Amount Due: \$ 8,037.00  
 Amount Of Payment: \_\_\_\_\_

Remit To:

BLUEGRASS WATER UTILITY OPERATING CO  
 1650 DES PERES RD STE 303  
 SAINT LOUIS MO 63131-1853

Jackson Purchase Energy Corporation  
 6525 US HWY 60 WEST  
 PADUCAH KY 42001

INVOICE

**T & M CONTROLS**

406 Benton Drive  
Festus, MO 63028

P.O. Number 276329581

Date 9-29-24

TO  
Central states Water Resources  
Kingswood  
Taylorville Ky

24 HR. SERVICE - 7 DAYS  
Home: 636-937-3885  
Cell: 314-808-3718

Terms upon Receipt

QUANTITY	STOCK NO	DESCRIPTION	PRICE	UNIT	AMOUNT
		8-14-24			
		Draw to Taylorville Ky to Kingswood			
		WWTTP and installed relays to allow			
		remot shutting down of blowers during			
		high flow.			
		Also installed remote wireless system			
		to monitor flow at High Tide			
		SCADA system			
		15 hrs	95 <sup>00</sup>	hr	1425 <sup>00</sup>
2		Applied wireless SFA900 (2) transmitters	128 <sup>75</sup>	pc	256 <sup>50</sup>
		(2) Receivers Systems			
		Total			3986 <sup>50</sup>

Authorized Buyer's Signature

TOTAL

3986<sup>50</sup>

Case No. 2025-00354

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 2867

INVOICE

**T & M CONTROLS**

406 Benton Drive  
Festus, MO 63028

P.O. Number 276343400

Date 9-20-24

TO  
Central states Water Solution-  
Persimmon Ridge  
Louisville IL

24 HR. SERVICE - 7 DAYS  
Home: 636-937-3885  
Cell: 314-808-3718

phishotik04@gmail.com

Terms upon Receipt

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	UNIT	AMOUNT
		08-14-24			
		Drove to Persimmon Ridge in Leppelle Ky and met with Josh to determine what is to be monitored and hooked up to High Tide SCADA system			
		08-14-24			
		Went to Persimmon Ridge to hook up wireless system to monitor flow meter for High Tide SCADA			
		Troubleshoot existing flow system and found that no analog output was available. I will try to contact manufacturer of the M&K 11 Flow converter 713 to see if parts are available since unit is no longer manufactured			
		15 hrs	95 <sup>00</sup>	hr	1425 <sup>00</sup>
1		Applied wireless transmitter/receiver	1280 <sup>75</sup>		1280 <sup>75</sup>
		<u>2705<sup>75</sup></u>			

Authorized Buyer's Signature

TOTAL 2705<sup>75</sup>

INVOICE

**T & M CONTROLS**

406 Benton Drive  
Festus, MO 63028

P.O. Number 276343895

Date 9-20-24

TO  
Central States Water Resources  
River bluff  
Louisville Ky

24 HR. SERVICE - 7 DAYS  
Home: 636-937-3885  
Cell: 314-808-3718

Terms upon Receipt

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	UNIT	AMOUNT
		6-15-24			
		Drove to Louisville Kentucky to install relays that can be remotely operated thru High Tide SCADA system to shut off blowers. will have to engineer wireless transmitter and receiver since blowers are in a remote location.			
		8-12-13			
		Drove to Louisville to River bluff WWTTP and installed remote monitors of Flow meter and blower Amperage and cycles. will have to add another unit to allow remote shutting down of blowers on next trip			
		15 hrs	93 <sup>00</sup>	hr	1425 <sup>00</sup>
1		Transmitter/receiver applied wireless system to monitor Flow to hookup to High Tide	1280 <sup>75</sup>	pc	1280 <sup>75</sup>
		2705 <sup>75</sup>			

Authorized Buyer's Signature

TOTAL 2705<sup>75</sup>

Case No. 2025-00354

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 2869



**From:** [Timothy Montgomery](#)  
**To:** [Courtney Dannegger](#)  
**Subject:** Kentucky ....River Bluffs LS2 Creekview  
**Date:** Monday, November 18, 2024 8:36:37 AM

If you have any questions please let me know ,Thanks

T & M Controls  
 Tim Montgomery  
 314-808-3718

**T & M CONTROLS**  
 406 Benton Drive  
 Festus, MO 63028

P.O. Number 280155849  
 Date 11-18-24

24 HR. SERVICE - 7 DAYS  
 Home: 636-937-3885  
 Cell: 314-808-3718

TO Central State Water Solutions  
River Bluff LS2 Creekview  
Leitchfield, KY

Terms upon Receipt

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	UNIT	AMOUNT
		11-11-24			
		Down to Kentucky Leitchfield to Creekview 1st station. I removed damaged circuit board XDM 2088 and replaced board and wiring with brand 14FD. Tested O.F. now			
		Total Labor	16.5hr	hr	1567.50
		Total			1567.50
		TOTAL			1567.50

Authorized Buyer's Signature \_\_\_\_\_

From: [Timothy Montgomery](#)  
 To: [Courtney Dannegger](#)  
 Subject: Darlington Creek P.O. 282111815  
 Date: Wednesday, February 12, 2025 7:39:28 AM

**INVOICE**

**T & M CONTROLS**  
 406 Berton Drive  
 Festus, MO 63028

P.O. Number 282111815  
 Date 2-12-25

TO Central States Water Solutions  
Darlington Creek  
Alexandria Ky

24 HR. SERVICE - 7 DAYS  
 Cell: 314-808-3718

Terms upon Receipt

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	UNIT	AMOUNT
		1-28-25			
		Drove to Darlington Creek and Troubleshoot			
		High tide SCADA having problems			
		with signal droppings out.			
		Performed an analysis of device antenna			
		location in relationship with unit, isolated			
		problem to a high usage antenna which			
		caused signal drop out - removed device			
		Sim card and replaced with AT&T.			
		Also installed two current transmitters			
		on blowers - tested OK new			
		11 hours	\$125 <sup>00</sup>	hr	1375 <sup>00</sup>
		Total \$1375 <sup>00</sup>			
		TOTAL			1375 <sup>00</sup>

Authorized Buyer's Signature





**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
4/1/2025	3844

<b>Bill To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

<b>Ship To</b>
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

<b>P.O. No.</b>	<b>Terms</b>
MONTHLY DATA	Payable On Receipt
<b>Project</b>	

Description	Qty	Rate	Amount
(4) PSP Monthly Data Service with Warranty.  LOCATIONS: Lagoon Lift Station Villas Lift Station Sycamore Hills Lift Station Cherry Hills Lift Station	4	75.00	300.00

		<b>Total</b>	\$300.00
--	--	--------------	----------

<b>Phone #</b>	<b>E-mail</b>
8129410300	corporate@tnttechnologiesinc.com

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$300.00



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
11/11/2020	1477

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>11/23/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/11/20</u>

**APPROVED**  
*By JayFavor at 7:51 am, Dec 01, 2020*

P.O. No.	Terms
	River bluffs
Project	
001 Creekview Lift Station	

Description	Qty	Rate	Amount
Emergency service call on 9/17/2020 - Both pumps bad. Pulled pump #2 and took it apart and found the bearings were destroyed. Pump #1 had dead short to ground. Drove to Taylorsville to get spare pump and used all the good parts from old pump and installed on new pump. Pumped lift station down with portable pump and tank. Got new pump installed and working. Took the old pump to be rebuilt, but had to buy a new pump to replace the pump we pulled as it was not worth rebuilding.  Job #20-54-07-001 Creekview Lift Station		15,448.18	15,448.18
		<b>Total</b>	\$15,448.18
Phone #	E-mail	<b>Payments/Credits</b>	
812-941-0300	corporate@tnttechnologiesinc.com	\$0.00	
		<b>Balance Due</b>	\$15,448.18



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
11/6/2020	1479

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>11/10/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/6/20</u>

**APPROVED**  
 By JayFavor at 12:44 pm, Nov 10, 2020

Persimmon Ridge

P.O. No.	Terms
Project	
001 Lagoon Lift Station	

Description	Qty	Rate	Amount
Service call on 9/17/2020 - Pulled pump, rebuilt and reinstalled.  Job #20-54-09-001 Lagoon Lift Station		5,205.36	5,205.36
		<b>Total</b>	\$5,205.36
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$5,205.36



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
11/24/2020	1490

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>12/01/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/24/20</u>

**APPROVED**  
 By JayFavor at 7:40 am, Dec 11, 2020

P.O. No.	Terms
Project	
002 Shagbark Cap Kits	

Description	Qty	Rate	Amount
Service call on 11/17/2020 - Checked pump #2 that kept tripping out. Found potential relay was not reliably switching. Ordered replacement OEM capacitor kits for both pumps. Changed out both cap kits on 11/19/2020.  Job #20-54-05-002 Persimmon/Shagbark		1,568.45	1,568.45
		<b>Total</b>	\$1,568.45
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$1,568.45



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
12/30/2020	1524

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>01/04/21</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/30/20</u>

**APPROVED**  
*By JayFavor at 12:14 pm, Jan 19, 2021*

P.O. No.	Terms
Project	
002 <u>Kingswood</u> WWTP Blower 2	

Description	Qty	Rate	Amount
Service call on 12/21/2020 - Service call to troubleshoot blower #2 tripping out. Found motor starter contacts not making good connection. Replaced starter with larger, more durable starter.  Job #20-54-02-002		1,378.74	1,378.74
		<b>Total</b>	\$1,378.74
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	<u>\$1,378.74</u>



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
12/30/2020	1528

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>01/04/21</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/30/20</u>

River Bluffs

P.O. No.	Terms
Project	
002 Creekview L.S. Pump Rebuild	

Description	Qty	Rate	Amount
Service call on 11/6/2020 - Rebuild old pump for spare.  Job #20-54-07-002		6,704.80	6,704.80
<div style="border: 1px solid green; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>            By JayFavor at 12:15 pm, Jan 19, 2021</p> </div>			
		<b>Total</b>	\$6,704.80
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$6,704.80



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
2/9/2021	1606

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

**Kingswood**

P.O. No.	Terms
Project	
002 Prince Ct Lift Station	

DATE RCVD <u>02/19/21</u>	GL CODE <u>107.001</u>
PRCD BY <u>Curtis</u>	GL DATE <u>02/01/21</u>

Description	Qty	Rate	Amount
<p>Service call on 12/29/20 - Service call for Pump #2 tripping out, pulled pump and found nothing inside the pump. Took pump in for evaluation and repairs.</p> <p>1/26/21 - Reinstalled Pump #2 in station. Water level was too high due to rains to pull Pump #1 to change cutter ring and impeller.</p> <p>2/2/21 - Pulled Pump #1 to change cutter ring and impeller. Also checked operation of check valves and float switches in station.</p> <p>Job #20-54-01-002            Prince Ct. Lift Station</p>		6,588.50	6,588.50

**APPROVED**  
*By JayFavor at 7:21 am, Mar 10, 2021*

		<b>Total</b>	\$6,588.50
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	1606 \$6,588.50



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
3/3/2021	1643

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD	03/04/21	GL CODE	107.001
PRCD BY	Curtis	GL DATE	03/03/21

P.O. No.	Terms
Project	
002 Service Call	

**APPROVED**  
 By JayFavor at 7:34 am, Mar 10, 2021

Airview

Description	Qty	Rate	Amount
Service call on 10/15/21 - Service call to check blowers. Found that there were two wires burned badly in panel on starters. Ordered new starters for blowers and replaced starters when they came in.  Job #20-54-06-002 Etown Plant		1,581.00	1,581.00

		<b>Total</b>	\$1,581.00
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$1,581.00



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
5/7/2021	1729

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>05/07/21</u> GL CODE <u>107.006</u>
PRCD BY <u>Curtis</u> GL DATE <u>05/07/21</u>

## Springcrest

P.O. No.	Terms
Project	
001 Nich WWTP Service Call	

Description	Qty	Rate	Amount
<p>Service call to troubleshoot WWTP operations. Found that there was not much working. Troubleshot pumps and control panel. Found that most pumps are locked up. Junction boxes are in poor condition and only one of the eleven pumps will run. Repaired wiring in panel to allow all the starters to pull in but only one pump would actually run.</p> <p>Nicholasville WWTP            Job #21-54-14-001</p>		1,480.00	1,480.00

*Handwritten signature and date: 6-9-2021*

		<b>Total</b>	\$1,480.00
--	--	--------------	------------

Phone #	E-mail
812-941-0300	corporate@tnttechnologiesinc.com

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,480.00



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
5/20/2021	1736

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>05/20/21</u>	GL CODE <u>107.006</u>
PRCD BY <u>Curtis</u>	GL DATE <u>05/20/21</u>

**APPROVED**  
*By Jay Favor at 8:25 am, Jun 09, 2021*

P.O. No.	Terms
Project	
003 Fox Run WWTP Cutter Rings	

Description	Qty	Rate	Amount
5/13/21 - Ordered and installed new cutter rings and heads for both pumps in the lift station. They were dropped off and picked back up at our shop by Bluegrass.  Fox Run WWTP Job #21-54-10-003		2,643.64	2,643.64
		<b>Total</b>	\$2,643.64
Phone #	E-mail	<b>Payments/C redits</b>	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$2,643.64



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
8/4/2021	1830

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD	08/05/21	GL CODE	107.006
PRCD BY	Curtis	GL DATE	07/30/21

**APPROVED**  
 By Jay Favor at 11:06 am, Aug 19, 2021

P.O. No.	Terms
Project	
002 Springcrest Lift Station	

Description	Qty	Rate	Amount
Service call on 7/30/21 - Service call to troubleshoot new pump not working in automatic. Found that two float switches wouldn't work properly. Replaced the float switches with new ones. Took out extra nonoperational floats and cords, moved all the floats to the float switch hanger and tested operation.  Spring Crest Lift Station Nicholasville WWTP 21-54-14-002		1,403.22	1,403.22

		<b>Total</b>	\$1,403.22
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$1,403.22



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
10/7/2021	1906

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

**APPROVED**  
*By Jay Favor at 7:05 am, Oct 22, 2021*

DATE RCVD 10/07/21 GL CODE 105.006  
 PRCD BY Curtis GL DATE 09/30/21

P.O. No.	Terms
Project	
005 Fox Run Lift Station	

Description	Qty	Rate	Amount
<p>Service call on 9/16/21 - Found pump #1 had blown start capacitor and pump #2 was sitting on an obstruction preventing it from running. Replaced the start capacitor for pump #1. Pulled pump #2 and cleaned under it. Checked float operation and found that only the "start lag" float and "high level" floats were operating properly. Ordered six float switches (two to replace the bad ones and four spare switches to keep in stock on site).</p> <p>10/1/21 - Returned and replaced both floats and checked the operation of the entire station.</p> <p>Fox Run            Job #21-54-10-005</p>		2,404.66	2,404.66

		<b>Total</b>	\$2,404.66
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$2,404.66



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
10/20/2021	1912

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>10/22/21</u>	GL CODE <u>107.006</u>
PRCD BY <u>Curtis</u>	GL DATE <u>10/20/21</u>

P.O. No.	Terms
Project	
002 LH Plant (Georgetown, KY)	

**APPROVED**  
*By Jay Favor at 9:05 am, Nov 18, 2021*

Description	Qty	Rate	Amount
Troubleshoot blower breaker tripping: Found # Pole 20A Breaker, 3Pole Motor Starter, Motor and Blower were all bad. Breaker had no power output even with motor leads off the breaker. Starter solenoid was stuck in on at least one leg. Motor pulled 50Amps with belts disconnected from the blower. Blower sounded and felt like it was grinding badly and was very hard to turn by hand. Took blower and motor in for repairs and replaced breaker in panel. Ordered a new motor starter for blower.  LH Plant (Georgetown, KY) Job #21-54-13-002		8,542.70	8,542.70
		<b>Total</b>	\$8,542.70
Phone #	E-mail	<b>Payments/C redits</b>	
812-941-0300	corporate@tnttechnologiesinc.com	\$0.00	
		<b>Balance Due</b>	\$8,542.70



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
11/5/2021	1944

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>11/10/21</u>	GL CODE <u>107.006</u>
PRCD BY <u>Curtis</u>	GL DATE <u>10/31/21</u>

**APPROVED**  
 By Jay Favor at 9:03 am, Nov 18, 2021

P.O. No.	Terms
Project	
005 WWTP Clarifier Assessment	

Description	Qty	Rate	Amount
<p>Service call on 10/13/21 - Assessed situation at Kingswood WWTP with clarifier not turning. Found the motor and gearbox turning but the shear pin had been sheared off from the sweeper unit getting stuck. Contacted the previous operators to find out how to drain the clarifier. Scheduled a vacuum truck and two frac tanks for the earliest date possible (Sunday 10/17/21) to drain the clarifier to further assess the problem. Went back the following day (10/14/21) to pull the motor and gearbox assembly to make sure that there had not been any damage to those units before the frac tanks arrived. Tore down motor and gearbox to evaluate and found everything to be in good working condition. Changed the oil and grease in the gearbox. We couldn't find any manufacturer information on the gearbox. Installed a new motor on the gearbox (it was less than \$50 dollars difference to install the new motor). The drive unit only had 4 of the 8 bolts installed to hold the sweeper to the drive assembly, so we provided all new 3/4-13 stainless bolts, nuts and washers when we reassembled the unit during the shutdown for the evaluation.</p> <p>Returned Sunday morning (10/17/21- first 8 hours per person were included in quoted priced for Invoice #1945 ) to drain clarifier and repair it. After the basin was emptied, we found two of the wooden scraper blades had fallen off of the rake arms and one had jammed the unit. We also found that the hub assembly at the bottom of the unit had disintegrated and was missing. We found that the stainless cables that attach from the rake arm had fallen off and disappeared.</p>		6,643.50	6,643.50
		Total	
Phone #	E-mail	Payments/C redits	
812-941-0300	corporate@tnttechnologiesinc.com	Balance Due	



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
11/5/2021	1944

<b>Bill To</b>
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

P.O. No.	Terms
<b>Project</b>	
005 WWTP Clarifier Assessment	

Description	Qty	Rate	Amount
<p>Kathy went to pick up supplies while we prepared the area for installing new cables and new scrapers onto the arms. We also were helping the operators to understand what some of the functions of the different parts were and how to help the system run as smoothly as possible. Went back on 10/18/21 to start draining the frac tanks back into the plant after the shutdown. Tried the small pump to drain them back in and found that the level was raising in the aeration basin too fast. Had to unhook pump and let it attempt to syphon back to empty it. We also left a trash pump and hoses for the operators to use to empty the tanks faster if an opportunity should arise. Frac tanks were cleaned and returned on Friday 10/22/21.</p> <p><b>Kingswood WWTP</b>            Job #21-54-02-006</p>			
		<b>Total</b>	\$6,643.50
<b>Phone #</b>	<b>E-mail</b>	<b>Payments/C redits</b>	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$6,643.50



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
11/5/2021	1945

<b>Bill To</b>
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>11/10/21</u>	GL CODE <u>107.006</u>
PRCD BY <u>Curtis</u>	GL DATE <u>10/31/21</u>

P.O. No.	Terms
Project	
006 Kingswood WWTP Draining Clarifier	

**APPROVED**  
*By Jay Favor at 9:04 am, Nov 18, 2021*

Description	Qty	Rate	Amount
10/17/21 - This invoice is for 16 hours labor, the vacuum truck, frac tank rental, trash pumps and hoses with setup and operations, draining the aeration basin and clarifier to a level where the clarifier could be isolated, isolation of the clarifier, removing sludge that was left in the clarifier, cleaning of the clarifier, clarifier inspection. Crane truck usage and welder onsite as a precaution.  Quoted Price: \$14,996.75  Additional Service Provided: Waste Disposal Charges \$1,553.70  Kingswood WWTP Job #21-54-02-006		16,550.45	16,550.45

		<b>Total</b>	\$16,550.45
<b>Phone #</b>	<b>E-mail</b>	<b>Payments/C redits</b>	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$16,550.45



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
12/21/2021	1992

<b>Bill To</b>
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

<b>DATE RCVD</b> <u>12/21/21</u>	<b>GL CODE</b> <u>107.006</u>
<b>PRCD BY</b> <u>Curtis</u>	<b>GL DATE</b> <u>12/21/21</u>

**APPROVED**  
 By Jo Anna McMahon at 11:41 am, Feb 01, 2022

P.O. No.	Terms
Project	
005 Cherry Hills L.S. Persimmon	

**Persimmon Ridge**

Description	Qty	Rate	Amount
Service call on 12/17/21 - Pump tripping breaker. Customer bought new breaker and we installed it. We pulled the pump to inspect it and found that it wasn't clogged. We tested the capacitors and found the start capacitor was bad. Replaced capacitor and reinstalled pumps. Everything appeared to be working correctly when we left.  Cherry Hills Lift Station - Persimmon Job #21-54-04-005		1,220.00	1,220.00
		<b>Total</b>	\$1,220.00
<b>Phone #</b>	<b>E-mail</b>	<b>Payments/C redits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$1,220.00



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
1/14/2022	2022

<b>Bill To</b>
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

<b>DATE RCVD</b> <u>01/18/22</u>	<b>GL CODE</b> <u>107.006</u>
<b>PRCD BY</b> <u>Curtis</u>	<b>GL DATE</b> <u>1/14/22</u>

P.O. No.	Terms
Project	
003 Blower Service Call	

Description	Qty	Rate	Amount
Service call on 1/3/22: Blower motor not able to run. Tested equipment involved and then found there was a damaged wire (most likely from H2S gas) that was not making connection on the "Hand Off Auto" switch. Reinstalled the wire to the switch and that resolved the problem.  LH WWTP Richmond/Georgetown Job #22-54-13-003  <div style="border: 1px solid green; border-radius: 10px; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>APPROVED</b>              By Jo Anna McMahon at 11:41 am, Feb 01, 2022</p> </div>		1,025.00	1,025.00

		<b>Total</b>	\$1,025.00
<b>Phone #</b>	<b>E-mail</b>	<b>Payments/C redits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$1,025.00



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
2/1/2022	2040

<b>Bill To</b>
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

<b>DATE RCVD</b> <u>02/01/22</u>	<b>GL CODE</b> <u>107.006</u>
<b>PRCD BY</b> <u>Curtis</u>	<b>GL DATE</b> <u>1/31/22</u>

P.O. No.	Terms
272992127	
Project	
010 Service Call Pump #1	

Description	Qty	Rate	Amount
<p>Emergency service call on 1/14/22: P.O. Number: 272992127</p> <p>Pulled and unclogged Pump #1 and turned the cutting ring over. Set the pump and it immediately got clogged again. Pulled the pump again and unclogged it. Set the pump again and it ran well. Noticed the water started flowing back through the pump when it went off. Pulled the pump to inspect the check valve. The ball was stuck in the open position, so we took it apart and cleaned it out then reassembled and set the pump again. When we attempted to open the valve with the long PVC pipe (wrench), the operator handle had fallen off. We went down in the pit to inspect the valve and found valve to be ok and took measurements to fabricate a new operator. We opened the valve by hand and the water did not backflow this time. We ran the pump, it ran well, turned off and started back flowing again. Shut valve and pulled pump and brought pump with us for check valve repair or replace. We ordered a new check valve assembly because we couldn't verify for sure if the valve assembly of the ball inside the check valve was the main problem. We also fabricated a new valve handle, for the gate valve, from 316 S.S.</p> <p>1/27/22: Reinstalled pump and installed new valve operator on gate valve inside the pit and tested operations.</p> <p>River Bluff/Locust Court Pump Station  Job #22-54-3-010</p>		6,758.20	6,758.20
<b>Total</b>			\$6,758.20
Phone #	E-mail	<b>Payments/Credits</b>	
8129410300	corporate@tnttechnologiesinc.com	\$0.00	
<b>Balance Due</b>			\$6,758.20

**APPROVED**  
*By Jo Anna McMahon at 9:05 am, Mar 08, 2022*



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
2/2/2022	2064

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD	<u>02/02/22</u>	GL CODE	<u>107.006</u>
PRCD BY	<u>Curtis</u>	GL DATE	<u>1/31/22</u>

P.O. No.	Terms
Project	
005 Disconnect	

Description	Qty	Rate	Amount
Springcrest Disconnect Quote #310 for \$3,182.73  1/31/22 - Changed the panel disconnect with a new disconnect.  Nicholasville WWTP Springcrest Job # 21-54-14-005		3,182.73	3,182.73

**APPROVED**  
 By Jo Anna McMahon at 9:06 am, Mar 08, 2022

		<b>Total</b>	\$3,182.73
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$3,182.73



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
2/10/2022	2065

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>02/10/22</u>	GL CODE <u>107.006</u>
PRCD BY <u>Curtis</u>	GL DATE <u>2/10/22</u>

P.O. No.	Terms
Project	
003 Airview Lift Station	

Description	Qty	Rate	Amount
2/2/2022 - Replaced both check valves in station. Made list of other items needing to be taken care of in station. Replaced the spacers on the discharge side of the check valves also. Repaired the mechanical joint coupling on the discharge pipe going out of the station because it started leaking on us when we installed the second check valve.  Airview Lift Station Job #22-54-20-003		8,337.07	8,337.07

**APPROVED**  
 By Jo Anna McMahon at 9:06 am, Mar 08, 2022

		<b>Total</b>	\$8,337.07
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$8,337.07



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
5/18/2022	2203

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

DATE RCVD	05/19/22	GL CODE	107.006
PRCD BY	Yvette	GL DATE	05.18.22

P.O. No.	Terms
273063503	
Project	
001 Emergency Service Call	

Description	Qty	Rate	Amount
<p>Emergency Service Call on 4/29/22 - Blower not working. The other blower can't be used because there is only one check valve in the system. Picked up a new motor because the symptoms sounded like the motor was bad. Found that the motor was operable although the bearings were getting worn and it had some vibration that it shouldn't have had while running.</p> <p>Found the problem to be in the motor starter. We plugged the blower into the other blower's receptacle and tested it and found the vibration issue. We decided to go ahead and replace the motor so the original could have a better chance at rebuild rather than creating more problems. We brought the old motor back for inspection and reconditioning.</p> <p>5/13/22 - Brought the spare motor for the blowers that had been reconditioned. Replaced a 2" check valve on blower #1 that Charlie supplied. Replaced the bad motor starter, and also the other three that were getting worn.</p> <p>Work Order #273063503            Darlington WWTP            Job #22-54-21-001</p>		4,646.09	4,646.09

**APPROVED**  
 By Arthur Faiello at 4:49 pm, Jun 28, 2022

		<b>Total</b>	\$4,646.09
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$4,646.09



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
5/24/2023	2739

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

**APPROVED**  
*By Jon Brown at 12:55 pm, Jun 28, 2023*

DATE RCVD <u>05/26/23</u> GL CODE <u>107.006</u>
PRCD BY <u>Heather Tulk</u> GL DATE <u>5.24.23</u>

P.O. No.	Terms
Project	
007 Service Call	

Description	Qty	Rate	Amount
<p>5/19/23 - Service Call for pumps not keeping up with flow. Found Pump #1 was jammed tight with rags and wipes. Unclogged pump and reinstalled. It clogged up again after about 1 minute of running. Unclogged and reinstalled again and it did not clog back up while there. Pulled Pump #2 to check if it was also clogged. Found it completely jammed full also, with a stick, wipes and elastic underwear bands. Unclogged Pump #2 and reinstalled.</p> <p>The pumps both operated very smoothly and pumped well after this. Found that the stop tilt bulb was going bad and causing the pumps to short cycle. Had to go get float switches from the shop and went back to install. It was decided that since the others were close in age that we would replace the start and lag switches at the same time so they wouldn't need to be changed for awhile. Replaced float switches and the station was operating very well at this point.</p> <p>Airview            Job #23-54-20-007</p>		2,016.63	2,016.63

		<b>Total</b>	\$2,016.63
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$2,016.63



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
6/7/2023	2769

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

**APPROVED**  
*By Jon Brown at 12:56 pm, Jun 28, 2023*

P.O. No.	Terms
Project	
009 New Pump	

DATE RCVD 06/12/23 GL CODE 107.006  
 PRCD BY Heather Tulk GL DATE 6.7.23

Description	Qty	Rate	Amount
6/2/23 - New Pump: Verbal approval from Charlie Begley for new pump \$3037.50 plus freight and installation.  Installed new pump on 6/2/23  <b>LH Plant</b> Job #23-54-13-009		3,877.50	3,877.50

		<b>Total</b>	\$3,877.50
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$3,877.50



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
6/7/2023	2770

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131
Persimmon Ridge

DATE RCVD	06/12/23	GL CODE	107.006
PRCD BY	Heather Tulk	GL DATE	6.7.23

**APPROVED**  
 By Jon Brown at 12:56 pm, Jun 28, 2023

P.O. No.	Terms
Project	
006 Replacement Pump	

Description	Qty	Rate	Amount
Replacement pump per quote \$4,927.50 plus shipping and installation.  Installed on 6/2/23.  Shagbark Job #23-54-05-006		5,347.50	5,347.50

		<b>Total</b>	\$5,347.50
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$5,347.50



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
2/21/2022	2074

<b>Bill To</b>
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

<b>DATE RCVD</b> <u>02/22/22</u> <b>GL CODE</b> <u>107.006</u>
<b>PRCD BY</b> <u>Curtis</u> <b>GL DATE</b> <u>2/21/22</u>

P.O. No.	Terms
Project	
011 Service Call	

Description	Qty	Rate	Amount
<p>Service call on 2/15/22 - Service call for the service line burned out underground. Uncovered the other places that it had burned out before to check those places. Those splices didn't look bad. James scheduled a locate to find the break. Once the break was located, we dug it up and repaired the broken line.</p> <p>River Bluff Locust Court Pump Station  Job #22-54-03-011</p>		2,141.03	2,141.03

**APPROVED**  
*By Jo Anna McMahon at 10:15 am, Apr 22, 2022*

		<b>Total</b>	\$2,141.03
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$2,141.03



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
3/15/2022	2107

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>03/15/22</u> GL CODE <u>107.006</u>
PRCD BY <u>Curtis</u> GL DATE <u>3/15/22</u>

P.O. No.	Terms
273025892	
Project	
002 Service Call	

Description	Qty	Rate	Amount
Service call on 3/8/22 - Blower was not running. Found that the motor had locked up. Found a motor and a replacement blower. Had to modify cabinet in order to fit the new motor in its place. Had to replace the pulley for the blower due to shaft size difference. Also replaced belts.  Herrington Haven Work Order #273025892 Job #22-54-18-002		9,630.09	9,630.09

**APPROVED**  
 By Jo Anna McMahon at 10:16 am, Apr 22, 2022

		<b>Total</b>	\$9,630.09
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$9,630.09



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
1/17/2023	2535

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

**APPROVED**  
 By Jon Brown at 11:19 am, Apr 12, 2023

P.O. No.	Terms
273221233	
Project	
002 Service Call	

DATE RCVD	01/18/23	GL CODE	107.006
PRCD BY	Heather Tulk	GL DATE	1.17.23

Description	Qty	Rate	Amount
<p>Service call on 1/3/23 - Service call to troubleshoot tripping breaker. Breaker was found to be undersized. Pump in question was also found to be laying on its side in the pit. Switched over system to run off of sump pump until parts could be acquired.</p> <p>1/11/23: Returned to install new 30 amp breaker. Also fabricated and installed a bracket to hold the pump up since it would not sit evenly on the bottom of the pit without falling over. Rehung all float switches and tested them.</p> <p>Work Order #273221233            Fox Run Lift Station 2            Job 23-54-11-002</p>		4,187.48	4,187.48

		<b>Total</b>	\$4,187.48
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$4,187.48



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
2/20/2023	2582

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

DATE RCVD	02/22/23	GL CODE	107.006
PRCD BY	Heather Tulk	GL DATE	2.20.23

Lake Columbia

P.O. No.	Terms
273234205	
Project	
002 Service Call	

**APPROVED**  
 By Jon Brown at 11:21 am, Apr 12, 2023

Description	Qty	Rate	Amount
Service Call on 1/13/23 - Blower making loud noises. Found that the fan locknut on the blower was partially melted and needed to be removed. Cleaned out melted plastic. Ordered new fan locknut for it and delivered it to Kathy on 2/13/23.  W.O. #273234205 Job #23-54-23-002		1,032.85	1,032.85
		<b>Total</b>	\$1,032.85
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$1,032.85



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
2/28/2023	2590

Bill To <b>Delaplain</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

**APPROVED**  
 By Jon Brown at 11:27 am, Apr 12, 2023

DATE RCVD 03/06/23 GL CODE 107.006  
 PRCD BY Heather Tulk GL DATE 2.28.23

P.O. No.	Terms
Project	
001 Service Call Pump #2	

Description	Qty	Rate	Amount
Service call on 2/21/23 - Service call for pump not running and tripping breaker. Pulled pump to bring back for evaluation.  Quote prepared for rebuild or replacing pump and sent to customer.  Gemini Trail - Georgetown, KY Job #23-54-24-001		630.00	630.00

		<b>Total</b>	\$630.00
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$630.00



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
4/6/2023	2669

Bill To	Delaplain
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131	

**APPROVED**  
 By Jon Brown at 11:26 am, Apr 12, 2023

DATE RCVD	04/10/23	GL CODE	107.006
PRCD BY	Heather Tulk	GL DATE	3.28.23

P.O. No.	Terms
Project	
002 Rebuild Pump	

Description	Qty	Rate	Amount
Per Quote #407 approved on 3/8/23 to rebuild pump. \$10,657.50  Deliver and reinstall pump on 3/28/23. Reinstalled pump but found it was immediately pulling gravel and chunks of metal into it. Left pump out of automatic so that it would not pull any more gravel or chunks of metal into it. Replaced the breaker that was found to be bad on the initial visit. Advised customer on getting a vac truck to clean out the well.  Gemini Trail Job #23-54-24-002		12,137.34	12,137.34
		<b>Total</b>	\$12,137.34
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$12,137.34



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
4/6/2023	2670

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

**APPROVED**  
 By Jon Brown at 11:27 am, Apr 12, 2023

DATE RCVD	04/10/23	GL CODE	107.006
PRCD BY	Heather Tulk	GL DATE	3.28.23

P.O. No.	Terms
273254993	
Project	
009 Service Call	

Description	Qty	Rate	Amount
Service call on 2/23/23 - Service call for pumps not operating. Found that Pump #2 had blown the top off of the start capacitor. Pulled Pump #1 and took it in for teardown and evaluation. Estimate for repair or rebuild sent to customer on 3/28/23.  W.O. #273254993 Fox Run Plant Job #23-54-24-002		1,794.38	1,794.38

		<b>Total</b>	\$1,794.38
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$1,794.38



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
6/28/2023	2795

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

DATE RCVD	06/29/23	GL CODE	107.006
PRCD BY	Heather Tulk	GL DATE	6.28.23

P.O. No.	Terms
Project	
010 Repair Grinder Pump	

Description	Qty	Rate	Amount
Quote #413 for \$3,850.00 to repair grinder pump approved by James on 5/2/23. Did not include freight or installation.  6/2/23 - Service call to install repaired pump and had problems with pump. Took it back to shop for evaluation.  6/23/23 - Reinstalled repaired pump.  Fox Run Job #23-54-10-010		5,966.55	5,966.55

**APPROVED**  
 By Jon Brown at 9:09 am, Jul 24, 2023

		<b>Total</b>	\$5,966.55
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$5,966.55



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
7/5/2023	2820

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

DATE RCVD <u>07/05/23</u> GL CODE <u>107.006</u>
PRCD BY <u>Heather Tulk</u> GL DATE <u>6.26.23</u>

P.O. No.	Terms
273338206	
Project	
016 Service Call Pump #1	

Description	Qty	Rate	Amount
Service call on <u>6/26/23</u> - Pulled Pump #1 and found that the cutting impeller was broken into a couple different pieces. Ordered a replacement cutting impeller. Once replacement came in we installed the new impeller and reinstalled the pump.  P.O. #273338206 <u>River Bluff Lift Station</u> Job #23-54-03-016		2,474.37	2,474.37

**APPROVED**  
*By Jon Brown at 9:15 am, Jul 24, 2023*

		<b>Total</b>	<u>\$2,474.37</u>
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$2,474.37



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
11/9/2023	3026

<b>Bill To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273416805	
Project	
003 Service Call	

Description	Qty	Rate	Amount
<p>Service call on 10/17/23 - Called out to troubleshoot pump not running efficiently and pulling down water. After testing the pump and electronics, found that the breaker was bad, as well as a starter. Acquired replacement parts and installed, including new wiring where applicable. Tested pump when finished and found to be working correctly.</p> <p>W.O. #273416805            Sycamore            Job #23-54-19-003</p>		1,968.75	1,968.75

		<b>Total</b>	\$1,968.75
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$1,968.75



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
6/27/2024	3388

<b>Bill To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
<b>Project</b>	
012 New Guiderails	

Description	Qty	Rate	Amount
<b>CORRECTED INVOICE</b>  Service work 6/21/24 - New guiderails installed and upper guiderail brackets.  Prince Court Job #24-54-01-012		3,435.52	3,435.52
		<b>Total</b>	\$3,435.52
Phone #	E-mail	<b>Payments/Credits</b>	
8129410300	corporate@tnttechnologiesinc.com	\$0.00	
		<b>Balance Due</b>	
		\$3,435.52	



TNT Technologies, Inc.  
 7611 Atkins Rd.  
 Floyds Knobs, IN 47119

# Estimate

Date	Estimate #
7/18/2024	510

Name / Address
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Rep	Project
	22 Triport Circle/Ge...

Description	Qty	Total
<p>TNT Technologies, Inc. is proud to offer you the following quote:</p> <p>Two (2) New pumps for Triport Circle Lift Station. This quote is for pumps only. Does not include install.</p> <p>Lead time: 8-10 weeks</p> <p>Deposit: We would need 25% down to order - \$13,943.50</p> <p>Thank you for giving us the opportunity to provide you with this quote.</p> <p>Please let us know how to proceed. This quote is good for 30 days and does not include applicable sales tax.</p>		55,774.00
<p>corporate@tnttechnologiesinc.com</p>	8129410300	<p><b>Total</b></p> <p>\$55,774.00</p>



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
6/7/2024	3377

<b>Bill To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
011 Service Call	

Description	Qty	Rate	Amount
6/6/24 - Provided and installed new Myers pump and new control panel at the Kingswood Prince Ct Lift Station. Installed the high tide telemetry onto new control panel also.  Prince Ct. Job #23-54-01-011		22,112.86	22,112.86

		<b>Total</b>	\$22,112.86
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$22,112.86



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
7/6/2022	2278

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131
Kingswood

**DATE RCVD** 08/22/22 **GL CODE** 107.006  
**PRCD BY** Heather Tulk **GL DATE** 08.01.22

**APPROVED**  
*By Arthur Faiello at 3:38 pm, Sep 26, 2022*

P.O. No.	Terms
273107193	
Project	
008 Service Call	

Description	Qty	Rate	Amount
<p>Service call on 6/27/22 - Service call for pump #2 at Prince Ct. not running. Found that there were 2 start capacitors wired in instead of a start and run capacitor. The potential relay coil was bad. Also found that the starter contacts had gone bad.</p> <p>Replaced start capacitor, potential relay, added a run capacitor and ordered a new starter for the pump. Went back once starter came in and replaced the starter.</p> <p>Prince Court            Job #22-54-01-008</p>		2,012.36	2,012.36
<b>Total</b>			\$2,012.36
Phone #	E-mail	<b>Payments/Credits</b>	
8129410300	corporate@tnttechnologiesinc.com	\$0.00	
<b>Balance Due</b>			\$2,012.36



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
7/19/2022	2294

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

DATE RCVD	07/20/22	GL CODE	107.006
PRCD BY	Heather Tulk	GL DATE	07.19.22

**APPROVED**  
*By Arthur Faiello at 4:35 pm, Jul 28, 2022*

P.O. No.	Terms
273119460	
Project	
002 Alternating Relay	

Description	Qty	Rate	Amount
7/15/22 - Quote 354 for \$1,399.35  Darlington WWTP Alternating Relay Work Order: 273119460  Job #22-54-21-002		1,399.35	1,399.35
		<b>Total</b>	\$1,399.35
Phone #	E-mail	<b>Payments/Credits</b>	
8129410300	corporate@tnttechnologiesinc.com	\$0.00	
		<b>Balance Due</b>	\$1,399.35



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
7/26/2022	2302

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

**APPROVED**  
 By Arthur Faiello at 3:40 pm, Sep 26, 2022

DATE RCVD 08/01/22 GL CODE 107.006  
 PRCD BY Heather Tulk GL DATE 07.26.22

P.O. No.	Terms
Project	
005 Service Call	

Description	Qty	Rate	Amount
Service call on 7/22/22 - Troubleshoot blower tripping randomly. Found oil level and grease to be good. Pulling appropriate amperage while running with us there. We did find a wire in the motor junction box to have a significant cut in the insulation as it goes into the junction box. We pulled a new wire in to replace it and see if that was getting too close at times and causing the trip.  LH WWTP Job #22-54-13-005		1,723.78	1,723.78

		<b>Total</b>	\$1,723.78
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$1,723.78



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
7/26/2022	2306

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

**APPROVED**  
*By Arthur Faiello at 3:38 pm, Sep 26, 2022*

P.O. No.	Terms
273106116	
Project	
008 Service Call - Blowers	

**DATE RCVD** 07/29/22 **GL CODE** 107.006  
**PRCD BY** Heather Tulk **GL DATE** 07.26.22

Description	Qty	Rate	Amount
<p>Service call on 6/28/22 - Service call due to both blowers being inoperable. Found that the 3 hp motor needed new bearings and the 7.5 hp motor was beyond economical repair. Installed new 3 hp motor in place of old 3 hp and found that the bearings on the blower are also likely bad or getting worn out causing the 3 hp to draw too much load. Replaced the new 3 hp with a new 5 hp and ordered a new 7.5 hp motor. We would have pulled small blower out when we get the 7.5 installed to check bearings on the small blower, but the piping system is too small to run the 7.5 hp blower at this location.</p> <p>I highly recommend either finding a plant that can use a 7.5 hp blower and use it there or enlarge the piping system to allow the larger blower to run. The original 3 hp motor we installed can be used as a spare for Darlington or for Herrington Haven. The 3 hp that we changed the bearings on has been left at Fox Run so there is a spare on site for the smaller blower with possibly bad bearings.</p> <p><b>Fox Run</b>            Job #22-54-10-008</p>		10,707.40	10,707.40

		<b>Total</b>	\$10,707.40
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$10,707.40



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
5/5/2021	1726

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD	05/05/21	GL CODE	107.006
PRCD BY	Curtis	GL DATE	04/30/21

P.O. No.	Terms
Project	
005 RB Locust Circle Service Call	

**APPROVED**  
 By Jay Favor at 10:59 am, May 19, 2021

Description	Qty	Rate	Amount
Emergency service call on 4/29/21 - Emergency service call for lift station not operating. Found LG&E had lost a leg. Checked operation once repairs were made by LG&E.  River Bluff WWTP - Locust Circle Lift Station Job #21-54-03-005		600.00	600.00
		<b>Total</b>	\$600.00
Phone #	E-mail	Payments/C redits	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$600.00



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
7/2/2021	1770

<b>Bill To</b>
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

**Kingswood**

P.O. No.	Terms
Project	
003 Prince Court Lift Station	

DATE RCVD <u>07/02/21</u>	GL CODE <u>107.006</u>
PRCD BY <u>Curtis</u>	GL DATE <u>06/30/21</u>

Description	Qty	Rate	Amount
<p>6/11/21 - Troubleshoot why capacitor on Pump #1 keeps blowing, and no alarms were sent from mission unit about the motor tripping. Mission does not have "pump fails" as an option on the units that we have been installing. I believe it is an option. Found when capacitor blew up it also damaged some wiring in the panel. We installed new wires to replace the damaged wires. We replaced the capacitor and left it as an emergency backup over the weekend.</p> <p>6/14 - to pull the pump and check it out. Found it was bound up tightly. Took the pump apart to check it onsite and reassembled. It ran fine when no load was applied. Reinstalled the pump and found it running very high amps under load. Pulled pump and took for evaluation. Pump cutting impeller was damaged from hitting something harder than stainless steel. Replaced cutting impeller and flipped the ring.</p> <p>6/21 and 6/22 - Reinstalled the pump and found it wouldn't pump. Could not get the station pumped down to inspect if it was seated on the base. Checked check valves and they were operating properly. Tried to seat pump multiple times. Got station to pump down enough to see the guide rails were off the base, and the pump was not seated correctly. Repaired the guide rail system and seated the pump. Pump was moving water. Replaced potential relay, due to it not reliably operating, and capacitor again.</p> <p><b>Kingswood</b> Prince Ct. Lift Station - Job #21-54-01-003</p>		6,494.45	6,494.45

**APPROVED**

		<b>Total</b>	\$6,494.45
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$6,494.45



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
3/16/2022	2110

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD	03/21/22	GL CODE	107.006
PRCD BY	Yvette	GL DATE	03.16.22

P.O. No.	Terms
Project	
004 Service Call	

Description	Qty	Rate	Amount
Service call on 3/3/22 - Pumps were both very clogged with rags and wouldn't keep up with the flow. Unclogged the pumps and reinstalled them.  Work Order #273023394  Service call on 3/8/22 - Station was not pumping down consistently in automatic. Found the start float switch was bad. Replaced float switch and tested.  Work Order # 273026940  Airview Lift Station Job #22-54-20-004		2,062.20	2,062.20

**APPROVED**  
 By Arthur Faiello at 11:15 am, Apr 25, 2022

		<b>Total</b>	\$2,062.20
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$2,062.20



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
3/24/2022	2114

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD	03/27/22	GL CODE	107.006
PRCD BY	Yvette	GL DATE	03.24.22

Persimmon Ridge

P.O. No.	Terms
273033724	
Project	
003 Seal Leak	

Description	Qty	Rate	Amount
Service call on 2/15/22 - Pulled pump #2 to check on seal leak. Found that it needed repairs and took to motor shop. Had motor rebuilt (not rewind) and took it back and reinstalled it on 3/14/22.  <b>Villas</b> Work Order #273033724 Job #22-54-08-003  <div style="border: 1px solid green; padding: 5px; background-color: #e0f0e0;"> <p><b>APPROVED</b>              By Arthur Faiello at 11:16 am, Apr 25, 2022</p> </div>		6,282.69	6,282.69

		<b>Total</b>	\$6,282.69
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$6,282.69



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
5/3/2022	2187

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

**APPROVED**  
*By Arthur Faiello at 9:43 am, May 23, 2022*

DATE RCVD 05/05/22 GL CODE 107.006  
 PRCD BY Yvette GL DATE 04.28.22

P.O. No.	Terms
273061469	
Project	
005 Pump Seal Leak	

Description	Qty	Rate	Amount
<p>Service call on 4/28/22 - Service call to check seal leak light on panel. Pulled the pump and found a large wad of rags and wipes stuck in the pump. Cleared the rags and checked to make sure the seal was ok. The oil indicated that there was not a leak in the seal. When we closed the panel we noticed the seal leak light would go on or off if you tapped the control panel. It appears the seal leak module may be defective. This shouldn't be much of a concern though, especially if the oil is regularly checked on the pumps. We also pulled and checked the oil on the other pump and it appeared to be good as well.</p> <p>Work Order #273061469            Airview - Pump Seal Leak            Job #22-54-20-005</p>		1,045.00	1,045.00

		<b>Total</b>	\$1,045.00
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$1,045.00



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
5/3/2022	2191

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

**APPROVED**  
*By Arthur Faiello at 9:44 am, May 23, 2022*

DATE RCVD <u>05/08/22</u> GL CODE <u>107.006</u>
PRCD BY <u>Yvette</u> GL DATE <u>04.29.22</u>

P.O. No.	Terms
273063503	
Project	
001 Emergency Service Call	

Description	Qty	Rate	Amount
<p>Emergency Service Call on <u>4/29/22</u> - Blower not working. The other blower can't be ran because there is only one check valve in the system. Picked up a new motor because the symptoms sounded like the motor was bad. Found that the motor was operable although the bearings were getting worn and it had some vibration that it shouldn't have had while running.</p> <p>Found the problem to be in the motor starter. We plugged the blower into the other blower's receptacle and tested it and found the vibration issue. We decided to go ahead and replace the motor so the original could have a better chance at rebuild rather than creating more problems. We brought the old motor back for inspection and hopefully bearing replacement.</p> <p>Work Order #273063503  <u>Darlington WWTP</u>            Job #22-54-21-001</p>		1,646.32	<u>1,646.32</u>
		<b>Total</b>	\$1,646.32
Phone #	E-mail	<b>Payments/Credits</b>	
8129410300	corporate@tnttechnologiesinc.com	\$0.00	
		<b>Balance Due</b>	\$1,646.32



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
5/13/2022	2194

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074
Springcrest

**APPROVED**  
 By Arthur Faiello at 9:44 am, May 23, 2022

DATE RCVD 05/15/22 GL CODE 105.006  
 PRCD BY Yvette GL DATE 05.13.22

P.O. No.	Terms
BG-2021-003	
Project	
003 New Pumps	

Description	Qty	Rate	Amount
Quote #286 \$35,510.36 for:  Four (4) new Hydromatic SB4SM2-4, 5hp, 230 volt, single phase, 1750 RPM, with standard seals & 35' of cord; and Four (4) Hydromatic Capacitor Kits New motor starters New circuit breakers New wiring to the control panel New junction boxes at the wells Plumbing to hook the new larger pumps into the 3 existing lines in each well.  Change Order #1 New Valves: \$2,178.67 Eleven (11) PVC Sch 40 3-in Socket PVC x 3-in Socket PVC Ball Valve  This job is three-quarters of the way completed. We have ordered the material for basic rehab of the controls and once that arrives we will be able to complete the job.  Invoice #2194 1st Installment on 5/9/22: \$28,217.26. Remaining balance will be billed at the completion of the job.  P.O. BG-2021-003		28,217.26	28,217.26

		<b>Total</b>
Phone #	E-mail	<b>Payments/Credits</b>
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
5/13/2022	2194

<b>Bill To</b>
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

P.O. No.	Terms
BG-2021-003	
Project	
003 New Pumps	

Description	Qty	Rate	Amount
Springcrest - Nicholasville Job #21-54-14-003			
		<b>Total</b>	\$28,217.26
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$28,217.26



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
5/9/2022	2196

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

DATE RCVD	05/13/22	GL CODE	107.006
PRCD BY	Yvette	GL DATE	05.03.22

**APPROVED**  
*By Arthur Faiello at 9:45 am, May 23, 2022*

P.O. No.	Terms
273065042	
Project	
006 Service Call	

Description	Qty	Rate	Amount
Service Call on 5/3/22 - Went to troubleshoot both pumps in the wet well not working. Pulled both to find a ratchet strap had been sucked up into the impellers putting them in a bind where they would not run. Disassembled both pumps, removed strap, assembled, and put back in service. Oil and amp draw were checked on both and found to be good. All capacitors and electronics were checked. Start capacitor for pump 1 was bad so it was replaced. Station was observed running properly in Auto before we left.  Work Order #273065042 Fox Run Job #22-54-10-006		1,871.46	1,871.46
		<b>Total</b>	\$1,871.46
Phone #	E-mail	<b>Payments/Credits</b>	
8129410300	corporate@tnttechnologiesinc.com	\$0.00	
		<b>Balance Due</b>	\$1,871.46



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
10/4/2022	2419

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

DATE RCVD	10/06/22	GL CODE	107.006
PRCD BY	Heather Tulk	GL DATE	9.30.22

**APPROVED**  
 By Arthur Faiello at 2:45 pm, Oct 31, 2022

P.O. No.	Terms
273165303	
Project	
009 Prince Court Service Call	

Description	Qty	Rate	Amount
Service call on 9/30/22 - Pump #2 wouldn't pump effectively on it's own. Pulled both pumps and checked inside for debris, none found. Back flushed each discharge pipe. Had to wait for Pump #2 to pump the pit down some to get Pump #1 seated correctly. Got both pumps seated correctly. Found that the chain on Pump #2 is in bad shape and not stainless. Guide rails seem to also be in bad shape. Recommend replacement of guide rails and chain as soon as possible.  Work Order #273165303  Kingswood WWTP Prince Court Job #22-54-01-009		1,520.00	1,520.00
		<b>Total</b>	\$1,520.00
Phone #	E-mail	<b>Payments/Credits</b>	
8129410300	corporate@tnttechnologiesinc.com	\$0.00	
		<b>Balance Due</b>	\$1,520.00



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
10/5/2022	2423

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

DATE RCVD <u>10/06/22</u>	GL CODE <u>107.006</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.30.22</u>

Persimmon Ridge

P.O. No.	Terms
273117039	
Project	
002 Service Call Pump #2	

**APPROVED**  
*By Arthur Faiello at 2:46 pm, Oct 31, 2022*

Description	Qty	Rate	Amount
<p>7/13/22 - Service call for Pump #2 at Sycamore Hills Lift Station not running. Found the pump was shorted out. Attempted to pull the pump and ended up bending the jib crane post trying to unseat it. Guide rail hold down brackets ended up breaking during removal from corrosion on the guide rails. Kathy brought the backhoe over to get the pump pulled since we cannot get a truck to the station. Took pump for repairs.</p> <p>Got pump back from motor shop and reinstalled. Found that the check valve is also failing and should be replaced as well as the galvanized or cast iron piping in the wet well.</p> <p>W.O. 273117039  <u>Sycamore Hills Lift Station</u>            Job #22-54-19-002</p>		7,938.20	<u>7,938.20</u>

		<b>Total</b>	\$7,938.20
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$7,938.20



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
5/1/2023	2688

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273285509	
Project	
008 Service Call	

DATE RCVD	05/02/23	GL CODE	107.006
PRCD BY	Heather Tulk	GL DATE	4.30.23

Description	Qty	Rate	Amount
Service call on 4/18/23 - Pulled surge tank pump to troubleshoot the unit not pumping like it should. No obstructions found. Amp draw was a little high. Took pump to motor shop for evaluation and to have new replacement pump quoted.  W.O. #273285509 LH Plant Job #23-54-13-008		830.00	830.00

		<b>Total</b>	\$830.00
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$830.00



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
7/5/2023	2819

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

**DATE RCVD** 07/05/23 **GL CODE** 107.006  
**PRCD BY** Heather Tulk **GL DATE** 6.26.23

P.O. No.	Terms
273337220	
Project	
015 Emergency Service Call Generator	

Description	Qty	Rate	Amount
Emergency Service call on <u>6/26/23</u> - Hook up generator at Riverbluff Farms Main Lift Station. Had to also go pick up a fuse for the control transformer at the shop in order to get station running. Found Pump #1 would not run.  P.O. #273337220 <u>River Bluff Farms L.S.</u> Job #23-54-03-015		1,050.00	1,050.00

		<b>Total</b>	<u>\$1,050.00</u>
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$1,050.00



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
8/9/2023	2865

<b>Bill To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

<b>DATE RCVD</b> <u>08/10/23</u> <b>GL CODE</b> <u>107.006</u>
<b>PRCD BY</b> <u>Heather Tulk</u> <b>GL DATE</b> <u>8.9.23</u>

P.O. No.	Terms
Project	
003 Service Call	

Description	Qty	Rate	Amount
<p>Service call on 8/4/23 - Service call for blower not operating. Found that the 50 Amp breaker at the pole was bad on one leg. Found and installed a new 50 Amp breaker. We also noticed that the feed for the control panel really should have been run in conduit from the J box to the Panel and it should have a separate neutral run from the main panel to the control panel. We will get that work scheduled as soon as we get approval.</p> <p>Herrington Haven            Job #23-54-18-003</p>		862.67	862.67

		<b>Total</b>	<b>\$862.67</b>
<b>Phone #</b>	<b>E-mail</b>	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$862.67



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
8/9/2023	2866

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
004 Service Call	

DATE RCVD <u>08/10/23</u>	GL CODE <u>107.006</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>8.9.23</u>

Description	Qty	Rate	Amount
After hours service call on 8/3/23 - Service call for Lagoon lift station 60Amp breaker to control panel was not working on "C" Phase. Troubleshooting over the phone helped figure out what was needed to repair the problem. Found and brought a 60 Amp 3 pole breaker and replaced it. Both pumps were running ok after it was turned back on.  <u>Persimmon Ridge</u> Lagoon Lift Station Job #23-54-09-004		1,039.88	1,039.88

		<b>Total</b>	<u>\$1,039.88</u>
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$1,039.88



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
8/30/2023	2883

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131
Persimmon Ridge

DATE RCVD <u>08/31/23</u>	GL CODE <u>107.006</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>8.30.23</u>

P.O. No.	Terms
273359480	
Project	
007 Service Call for Pump #1	

Description	Qty	Rate	Amount
<p>Service calls on 7/31 and 8/25 - Pump #1 not seated well. Three hour run compared to Pump #2's 1.5 hour run. Found that the pump was not seating well and was missing the rubber wedge bushing (This may have fallen off during removal or disintegrated in the pit). Tried to get pump to seat better. Pump is operating about the same as it was.</p> <p>8/25/23 - Installed new bushing. Also, took check valve top off, ran the pump to make sure the discharge was not clogged between the valve and the pump. Backflushed and ran pump several times. Seemed a grease plug did dislodge itself. Reassembled check valve and pump worked much better than before.</p> <p>Work Order 273359480            Cherry Hills            Job #23-54-04-007</p>		2,625.00	2,625.00

		<b>Total</b>	\$2,625.00
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$2,625.00



TNT Technologies, Inc.  
 7611 Atkins Road  
 Floyds Knobs, IN 47119

# Invoice

Date	Invoice #
8/31/2023	2887

DATE RCVD	08/31/23	GL CODE	107.006
PRCD BY	Heather Tulk	GL DATE	8.31.23

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
006 Relays	

Description	Qty	Rate	Amount
Service call on 8/22/23 - Added 4 pump alternating relay to control panel and removed the PLC. Added two float switches, cleaned up wiring in panel, removed unnecessary items that were cluttering panel.  Spring Crest Nicholasville WWTP Job #22-54-14-006		3,636.90	3,636.90

		<b>Total</b>	\$3,636.90
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$3,636.90



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
9/5/2023	2920

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

DATE RCVD <u>09/05/23</u>	GL CODE <u>107.006</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.5.23</u>

P.O. No.	Terms
273381026	
Project	
017 Service Call - Float Issues	

Description	Qty	Rate	Amount
<p>After hours service call for pumps not working in automatic. Found bad start and stop floats. Replaced both start and stop floats. Noticed that the check valves were not seating while there so flow was coming back into the pit causing it to cycle too often.</p> <p>Working on pricing for correcting and adding new check valves.</p> <p>Float Issues - W.O. #273381026  <u>Riverbluff</u>            Job #23-54-03-017</p>		1,029.42	1,029.42

		<b>Total</b>	\$1,029.42
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$1,029.42



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
9/23/2025	4138

<b>Bill To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

<b>Ship To</b>
Persimmon Lagoon Lift Station

P.O. No.	Terms
131921	
<b>Project</b>	
007 Repair of Pump	

Description	Qty	Rate	Amount
Quote #585 for \$5,512.45  9/17/25 - Return with repaired pump and installation of repaired pump and new guiderail bracket.  Task #131921  Persimmon Lagoon Lift Station Job #25-54-09-007		7,818.54	7,818.54

		<b>Total</b>	\$7,818.54
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$7,818.54



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
11/22/2022	2468

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

DATE RCVD <u>11/28/22</u>	GL CODE <u>107.006</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>11.22.22</u>

**APPROVED**  
*By Arthur Faiello at 8:47 am, Jan 05, 2023*

P.O. No.	Terms
273146017	
Project	
006 Blowers	

Description	Qty	Rate	Amount
<p>Service call on 8/23/22 for blower #1 not producing enough air and intermittently tripping the breaker. Pulled the blower and the motor and brought them back to do a complete rebuild on both.</p> <p>We found that the air cleaner was missing some parts at this time that could not be replaced in the housing. New housing arrived after the blower and motor were reinstalled. We found during reinstall that the check valve is broken in the piping for this unit. We recommend replacing the check valve and making sure there are no pieces of the check valve stuck in the air line.</p> <p>9/29/22 - Reinstalled the repaired motor and blower. Replaced the old wiring and repaired the seal tight connections.</p> <p>10/3/22 - Changed and tightened belts on motor.</p> <p>11/9/22 - Installed new air filter housing.</p> <p><b>LH Plant</b>            22-54-13-006</p>		9,425.81	9,425.81
		<b>Total</b>	\$9,425.81
Phone #	E-mail	<b>Payments/Credits</b>	
8129410300	corporate@tnttechnologiesinc.com	\$0.00	
		<b>Balance Due</b>	\$9,425.81



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
12/13/2022	2522

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131
Persimmon Ridge

**APPROVED**  
*By Arthur Faiello at 8:48 am, Jan 05, 2023*

P.O. No.	Terms
273198913	
Project	
006 Service Call Pump #1 Excessive Runs	

DATE RCVD <u>12/16/22</u> GL CODE <u>107.006</u>
PRCD BY <u>Heather Tulk</u> GL DATE <u>12.13.22</u>

Description	Qty	Rate	Amount
Service call on 11/28/22 - Service call for Pump #1 excessive run times. Found that the pump was not sealing very well in the base, and there was a build up of rags in the integral check valve. The cutting assembly seems very worn for the pump age which points to a lot of solids going through the pump. We are attempting to find O-rings to fit the pump properly, but had some on the truck that were close so we installed those for the time being.  Cherry Hills W.O. 273198913 Job #22-54-04-006		1,900.00	1,900.00

		<b>Total</b>	\$1,900.00
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$1,900.00



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
5/16/2025	3935

<b>Bill To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

<b>Ship To</b>
255 Prince Ct Taylorsville, KY 40071

P.O. No.	Terms
<b>Project</b>	
017 Service Call	

Description	Qty	Rate	Amount
Service call on 5/8/25 to troubleshoot pump short cycling. Found start float was shorted. Replaced start float.  Prince Ct. Job #25-54-01-017		886.69	886.69

		<b>Total</b>	\$886.69
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$886.69



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
7/22/2025	4023

<b>Bill To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

<b>Ship To</b>
Persimmon Lagoon

P.O. No.	Terms
<b>Project</b>	
004 Service Work	

Description	Qty	Rate	Amount
<p>Called to troubleshoot aerators in lagoon not functioning on 3/26/25. Was able to rewire two aerators and reset panel to get them running.</p> <p>Went back the following day 3/27/25 - we pulled out large floating aerator from second lagoon to troubleshoot. We removed motor from aerator and took to motor shop. Attached new aerators to floats and wired in to disconnect and panel.</p> <p>4/15/25 - Used skid steer to finish attaching aerators and floats and set them into lagoon. Pulled bad aerators out and took to motor shop. Reinstalled large aerator motor and tested.</p> <p>4/29/25 Used skid steer to remove bad pump from lagoon #1 and load onto truck to take to motor repair shop.</p> <p>5/2/25 - Used crane to set large aerator back into lagoon and pulled across lagoon into position. Tested function but found aerator still would need significant machine work and repair to work properly.</p> <p>6/17 - Reinstalled repaired aerator using skid steer and pulled bad aerator from lagoon and took to motor shop.</p> <p>Persimmon Lagoon Service Work            Job #25-54-32-004</p>		15,355.25	15,355.25

		<b>Total</b>	\$15,355.25
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<b>Phone #</b>	<b>E-mail</b>
8129410300	corporate@tnttechnologiesinc.com

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$15,355.25



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
8/29/2025	4100

<b>Bill To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

<b>Ship To</b>
Delaplain Industrial #1 Georgetown, KY Georgetown, KY

P.O. No.	Terms
120494 and 121413	
<b>Project</b>	
017 Service Call	

Description	Qty	Rate	Amount
<p>Service call on 8/21/25 - P.O. #120494. Delivery of repaired pump (see invoice #4103 for repair of pump). Replaced all wiring coming from feed to breaker and breaker to starter. Set pump in wet well and intermediate guide rail bracket would not allow upper part of guide rail bracket go down all the way. Tried to seat pump and could not get it fully seated, but it was moving a little bit of water.</p> <p>Back out on 8/22/25 - P.O. #121413. Went back out and replaced two floats and pulled pump and put back in storage until correct guide rail bracket can be installed.</p> <p>Job closed out on 8/22/25.</p> <p>Delaplain Industrial #1            Job #25-54-22-017</p>		4,273.38	4,273.38

		<b>Total</b>	\$4,273.38
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,273.38



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
8/29/2025	4101

<b>Bill To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

<b>Ship To</b>
Delaplain WWTP

P.O. No.	Terms
Task #36246	
Project	
006 Service Call	

Description	Qty	Rate	Amount
<p>Service call on 4/23/25 - Task #36246. Called to troubleshoot bad blower. Blower 2 motor found to be bad. Brought back to the motor shop to evaluate. Quote: #569 sent on 5/21/25 giving estimate for repair or replacement blower motor. Followed up with quote on 6/3/25.</p> <p>Called back on 7/7/25 - Blower timer repair.</p> <p>Job closed out on 7/7/25</p> <p>Delaplain WWTP            Job #25-54-26-006</p>		1,687.50	1,687.50

		<b>Total</b>	\$1,687.50
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,687.50



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
8/29/2025	4102

<b>Bill To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

<b>Ship To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Task #76536	
<b>Project</b>	
003 Service Call for Aerator Service	

Description	Qty	Rate	Amount
<p>7/10/25 - Task #76536. Pull aerator, install new aerator and install starter. Took bad aerator back to motor shop.</p> <p>7/30/25 - Returned to install repaired aerator. Used equipment to pull float out of the water and secure aerator before placing back in lagoon. Rewired aerator and checked all connections. Ran motor and tested to ensure proper function.</p> <p>8/7/25 - Called out to troubleshoot aerator. Reset the starter and checked amperage and connections.</p> <p>This job began 7/10/25 and Job closed out on 8/7/25.*</p> <p>Labor: \$5,375.00            Aerator repairs (3): \$11,327.20 (billed on separate invoice)</p> <p>*Note: This job was a continuation of the service work at Persimmon Lagoon from 3/16/25 - 6/17/25 which was invoiced as #4023 for \$15,355.25 still waiting on a P.O. to be issued.</p> <p>Persimmon Lagoon            Job #25-54-32-003</p>		5,375.00	5,375.00

		<b>Total</b>	\$5,375.00
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,375.00



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
8/29/2025	4103

<b>Bill To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

<b>Ship To</b>
Delaplain Industrial #1 Georgetown, KY Georgetown, KY

P.O. No.	Terms
#120492	
<b>Project</b>	
018 Pump Repair	

Description	Qty	Rate	Amount
8/21/25 - Pump Repair for Delaplain Industrial #1 (does not include service call or delivery)  Task #120492  Delaplain Industrial #1 Job #25-54-22-018		11,346.94	11,346.94

		<b>Total</b>	\$11,346.94
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$11,346.94



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
8/29/2025	4104

<b>Bill To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

<b>Ship To</b>
Persimmon Lagoon

P.O. No.	Terms
76536	
<b>Project</b>	
005 Three Aerator Rebuilds	

Description	Qty	Rate	Amount
<p>Rebuild three (3) separate aerators for Persimmon Lagoon. There was a total of four aerators that were repaired over the course of this service work at Persimmon Lagoon 3/26-8/7/25. One of the repairs has already been invoiced and paid.</p> <p>Persimmon Lagoon three aerators rebuilt            Job #25-54-32-005</p>		11,327.20	11,327.20

		<b>Total</b>	\$11,327.20
<b>Phone #</b>	<b>E-mail</b>	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$11,327.20



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
10/12/2023	2973

<b>Bill To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
010 Service Call	

Description	Qty	Rate	Amount
<p>Multiple service calls from 8/21/23 to 9/14/23 to Prince Court.</p> <p>8/21/23 - Pulled both pumps, checked and tested. Took both to motor shop for repair after assisting with setup of bypass trash pump.</p> <p>Returned to put first repaired pump back into service. Returned again to troubleshoot pump not pushing enough water through.</p> <p>Returned final time on 9/14/23 to place 2nd repaired pump and test function.</p> <p>Prince Court            Job #23-54-01-010</p>		15,617.79	15,617.79

		<b>Total</b>	\$15,617.79
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$15,617.79



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
8/29/2025	4099

<b>Bill To</b>
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

<b>Ship To</b>
Delaplain Industrial #1 Georgetown, KY Georgetown, KY

P.O. No.	Terms
112875 and 114578	
<b>Project</b>	
016 Service Call	

Description	Qty	Rate	Amount
<p>Service call on 8/11/25 - Task #112875. Called to troubleshoot pump kicked out and starter had gone bad. Pulled pump. Installed new pump from storage and replaced starter.</p> <p>Called back out on 8/13/25 - Task #114578. Called again to troubleshoot pump that had just been installed two days prior was tripping and not resetting. Pulled pump and found cord had been damaged. Brought back for repair. Installed last spare pump that customer had.</p> <p>Job closed out on 8/13/25</p> <p>Delaplain Industrial #1            Job #25-54-22-016</p>		4,000.00	4,000.00

		<b>Total</b>	\$4,000.00
<b>Phone #</b>	<b>E-mail</b>	<b>Payments/Credits</b>	
8129410300	corporate@tnttechnologiesinc.com		\$0.00
		<b>Balance Due</b>	\$4,000.00

# Invoice

FROM:

DATE:

INVOICE NUMBER:

INVOICE DUE:

BILL TO:

TOTAL DUE

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DESCRIPTION	PRICE	QTY	TOTAL

SUBTOTAL

TAX

SHIPPING

TOTAL


THANK YOU!











# Invoice

FROM:

DATE:

INVOICE NUMBER:

INVOICE DUE:

BILL TO:

TOTAL DUE

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DESCRIPTION	PRICE	QTY	TOTAL

SUBTOTAL

TAX

SHIPPING

TOTAL


THANK YOU!



