

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

MAR 30 2015

PUBLIC SERVICE  
COMMISSION

In the Matter of:

APPLICATION OF BULLITT UTILITIES, INC. )  
FOR A CERTIFICATE OF CONVENIENCE AND ) CASE NO 2014-00255  
NECESSITY AND SURCHARGE FOR SAME )

**FIRST SUPPLEMENT TO ANSWERS OF BULLITT UTILITIES, INC.,  
TO COMMISSION STAFF'S FIRST INFORMATION REQUESTS**

Comes Bullitt Utilities, Inc. ("Bullitt Utilities"), and for its First Supplement to Answers to Commission Staff's First Information Requests, states as follows:

**Information Request No. 5:** At pages 9-10 of the Amended Application, Bullitt Utilities explains that it has obtained loans to pay the extraordinary cost incurred to respond to the failure of the Hunters Hollow treatment plant and that it will be required to borrow additional funds.

a. Provide a copy of the loan agreement, and include a copy of the amortization schedule that includes the entire life of the loan. The amortization schedule should include the payment amounts, principal retirements, interest payments, interest rates, and outstanding annual balances.

**ANSWER:** Bullitt Utilities entered to the following promissory notes to obtain loans to pay the extraordinary costs incurred to respond to the failure of the Hunters Hollow WWTP:

a. Promissory note executed by Bullitt Utilities in favor of CFA Sunnyview, LLC, on April 21, 2014, in the amount of \$32,000. The promissory note is to be paid by no later than April 21, 2015;

b. Promissory note executed by Bullitt Utilities in favor of CFA Sunnyview, LLC, on April 25, 2014, in the amount of \$5,000. The promissory note is to be paid by no later than April 25, 2015;

c. Promissory note executed by Bullitt Utilities in favor of Tigers and Rockets, LLC, on May 28, 2014, in the amount of \$70,000. The promissory note is to be paid by no later than May 28, 2015;

d. Promissory note executed by Bullitt Utilities in favor of Tigers and Rockets, LLC, on May 20 2014, in the amount of \$130,000. The promissory note is to be paid by no later than May 20, 2015;

e. Promissory note executed by Bullitt Utilities in favor of CFA Sunnyview, LLC, on July 11, 2014, in the amount of \$11,000. The promissory note is to be paid by no later than July 11, 2015;

f. Promissory note executed by Bullitt Utilities in favor of CFA Sunnyview, LLC, on August 14, 2014, in the amount of \$25,000. The promissory note is to be paid by no later than August 14, 2015;

g. Promissory note executed by Bullitt Utilities in favor of CFA Sunnyview, LLC, on August 28, 2014, in the amount of \$20,000. The promissory note is to be paid by no later than August 28, 2015;

h. Promissory note executed by Bullitt Utilities in favor of CFA Sunnyview, LLC, on September 23, 2014, in the amount of \$25,000. The promissory note is to be paid by no later than September 23, 2015;

i. Promissory note executed by Bullitt Utilities in favor of CFA Sunnyview, LLC,

on October 10, 2014, in the amount of \$18,000. The promissory note is to be paid by no later than October 10, 2015;

j. Promissory note executed by Bullitt Utilities in favor of CFA Sunnyview, LLC, on December 19, 2014, in the amount of \$6,000. The promissory note is to be paid by no later than December 19, 2015; and,

k. Promissory note executed by Bullitt Utilities in favor of Tigers and Rockets, LLC, on January 16, 2015, in the amount of \$60,000. The promissory note is to be paid by no later than January 16, 2016.

See Attachment A.

b. Provide an estimate of the additional loans Bullitt Utilities expects to obtain and include the date that Bullitt Utilities will obtain the loan.

**ANSWER:** Bullitt Utilities estimates that it will need to borrow an additional amount exceeding \$1,649,956. The date that Bullitt Utilities will obtain the loan(s) is unknown.

**Witness:** Chris Cogan.

**Information Request No. 6:** At pages 10-11 of the Amended Application, Bullitt Utilities provides an itemized breakdown of the \$1,614,731 in costs it had incurred as a result of the failure of the Hunters Hollow treatment plant. Bullitt Utilities estimates that the total cost will be \$1,881,956, which is \$267,225 above the expenditures as of the date of the application.

a. Provide an itemized breakdown of the estimated additional costs of \$267,225.

**ANSWER:** The total cost to prepare the detailed survey and site design (\$2,800), pump station design for triplex pump (\$17,500), pump remodeling and system head design (\$2,500), structural engineering for wet well, slabs, vaults (\$7,000), project administration and

management (\$2,500), and bidding/construction inspections (\$3,350) is \$35,650. The estimated cost to construct the wet well, pump and any line to connect the Hunters Hollow system to the BCSD system is \$50,000. The balance of the estimated additional cost, \$181,575.00, was attributed to expenses incurred to rent the Veolia WWTP, including the PECCO equipment, and to operate same. The cost to construct the wet well and pump station is now estimated to be \$326,215, based on the bid of Larry Clark Construction Co. (\$216,000) and the cost of the control panels and other electrical equipment, and the remaining engineering fee (\$110,215). The additional amounts to be paid PECCO and Veolia have not yet been determined as the Hunters Hollow system has not yet been connected to the BCSD system. See Attachment B.

b. Provide an itemized breakdown of the total actual costs that have been incurred by Bullitt Utilities as of February 28, 2015. Include copies of any supporting invoices that were not included in the Amended Application.

**ANSWER:** As indicated in detail above, Bullitt Utilities has incurred the following costs to address the catastrophic failure of the Hunters Hollow WWTP:

- a) Payments to BCSD for assistance in responding to the failure - \$139,603.90
- b) Payments to Headden Septic Service and Environmental Services, Inc., (\$9,064.58), Bullitt Septic Service (\$22,952.18), and Okolona Septic Tank Service, Inc., (\$950.00) total to clean the receiving stream - \$32,220.58. See Attachment C.
- c) Payments to Pecco, Inc., to install and operate the temporary WWTP, including the equipment needed to operate the Veolia temporary WWTP - \$663,544.84. See Attachment D. (This does not include three invoices issued in March of 2015

- in the amount of \$20,848.08)
- d) Payments to Veolia to install the Veolia temporary WWTP - \$1,167,877.20. See Attachment E. This amount does not include one invoice issued in March of 2015 in the amount of \$2,803.47)
  - e) Payments to Arrow Electric to install the electrical connections needed to operate the Veolia temporary WWTP - \$16,902.58.
  - f) Payments to Covered Bridge Utilities for work in responding to the catastrophic failure and assisting the installation and operation of the temporary WWTP plants - \$53,025.58. See Attachment F. (This amount does not include three invoices issued in March of 2015 in the amount of \$14,035.90)
  - g) Payments to Blue Stone Engineers - \$36,655.00. See Attachment G.
  - h) Payments to River City Controls, Inc. - \$2,720.90. See Attachment H. (This does amount not include one invoice issued in March of 2015 in the amount of \$600)
  - i) Payments to Plumbers Supply Co. - \$869.04
  - j) Payments to Ryan Herco Flow Solutions - \$5,519.42
  - k) Payments to Masters Supply, Inc.- \$4,095.41
  - l) Payments to Grainger - \$605.05
  - m) Payments to Lawrence W. Smither - \$7,371.15. See Attachment I.
  - n) Payments to Hazelrigg & Cox, LLP and Reginald R. Van Stockum, Jr., in the amount of \$91,414.71
  - o) (Payments to DXP Enterprises, Inc. for submersible pump. Invoice issued in the amount of \$10,975.31 in March of 2015) See Attachment J.

- p) (Payment to Strothman & Co for accounting services provided in connection with surcharge request. Invoice issued in the amount of \$5,847.00 in March of 2015, so this amount is not included in Total Expenses listed below) See Attachment K.
- q) (Payment to Nu-Way Rental & Sales, Inc. Two invoices issued in March of 2015 in the amount of \$1,178.73, so this amount is not included in Total Expenses listed below) See Attachment L.
- r) Payment to Salt River Electric in the amount of \$11,191.64. See Attachment M.

TOTAL EXPENSES INCURRED TO DATE - \$2,233,627.00

- c. Identify the itemized costs provided by Bullitt Utilities in its response to 6.b. as:  
(1) funded with operating revenues; (2) funded with loan proceeds; or (3) unpaid.

**ANSWER:** The total amount of \$0.00 has been funded with operating revenues and an amount exceeding \$600,000 has been funded with loan proceeds. The balance remains unpaid.

**Witness:** Chris Cogan, Lawrence W. Smither and Chris Crumpton.

**Information Request No. 8:**

- a. Provide an itemized schedule listing the monthly chemical costs paid by Bullitt Utilities for the calendar years 2012 and 2013.

**ANSWER:** The chemical expenses incurred by Bullitt Utilities in 2011 was \$12,753, in 2012 was \$3,709, and in 2013 was \$9,592.

- b. Provide an itemized schedule listing the monthly chemical costs paid to Pecco and Veolia since each began operating the Temporary Plant.

**ANSWER:** See Attachment E.

Veolia - invoice dated 11/6/2014 - \$1,976.47  
Veolia - invoice dated 11/6/2014 - \$18,065.43  
Veolia - invoice dated 12/11/2014 - \$5,133.51  
Veolia - invoice dated 12/12/2014 - \$3,667.32  
Veolia - invoice dated 1/15/2015 - \$4,789.37  
Veolia - invoice dated 1/15/2015 - \$6,987.31  
Veolia - invoice dated 1/29/2015 - \$8,737.93  
Veolia - invoice dated 6/19/2014 - \$11,229.91  
Veolia - invoice dated 8/7/2014 - \$1,138.02  
Veolia - invoice dated 8/14/2014 - \$1,864.51  
Veolia - invoice dated 8/14/2014 - \$2,486.06  
Veolia - invoice dated 9/4/2014 - \$4,174.29  
Veolia - invoice dated 9/4/2014 - \$2,035.20  
Veolia - invoice dated 9/4/2014 - \$3,561.60  
Veolia - invoice dated 9/12/2014 - \$5,191.81  
Veolia - invoice dated 9/12/2014 - \$2,349.81  
Veolia - invoice dated 9/18/2014 - \$3,052.37  
Veolia - invoice dated 10/10/2014 - \$4,070.40  
Veolia - invoice dated 10/23/2014 - \$1,138.02  
Veolia - invoice dated 10/30/2014 - \$3,757.18  
Veolia - invoice dated 11/19/2014 - \$286.20

**Witness:** Chris Cogan and Lawrence W. Smither.

**Certification:** The Responses of Bullitt Utilities set forth above are true and accurate to the best of my knowledge, information and belief.

\_\_\_\_\_  
Chris Cogan

STATE OF KENTUCKY

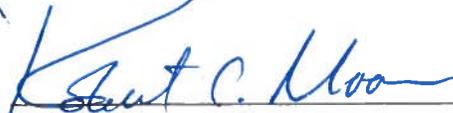
COUNTY OF FRANKLIN

Subscribed and sworn to before me by Christopher G. Cogan, as Attorney-in-Fact for Carroll F. Cogan, President, Bullitt Utilities, Inc., this \_\_\_\_\_ day of March, 2015.

My commission expires: \_\_\_\_\_

\_\_\_\_\_  
Notary Public

Respectfully submitted,



Robert C. Moore  
HAZELRIGG & COX, LLP  
415 West Main Street, 1<sup>st</sup> Floor  
P. O. Box 676  
Frankfort, Kentucky 40602-0676  
(502) 227-2271

**CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the foregoing was served by hand delivery on Jeff Derouen, Executive Director, Public Service Commission, 211 Sower Blvd., P.O. Box 615, Frankfort, Kentucky 40602 and United States Mail to Gregory T. Dutton and Jennifer Black Hans, Assistant Attorney General, 1024 Capital Center Drive, Suite 200, Frankfort, Kentucky 40601-8204, on this the 30th day of March, 2015.



Robert C. Moore

ATTACHMENT A

## PROMISSORY NOTE

THE UNDERSIGNED, ("Maker") as of the 21<sup>st</sup> day of April, 2014 promises to pay to the order of CFA Sunnyview, LLC, a Kentucky Limited Liability Company, (the "Holder"), whose principal address is: P.O. Box 91588, Louisville, KY 40291, the principal sum of Thirty Two Thousand Dollars (\$32,000.00) together with interest according to the following terms and conditions:

- a.) The Interest shall be a fixed rate of Sixteen percent (16%) per annum
- b.) Interest on this note, as established above, shall be paid in arrears in one balloon payment together with principal. The balloon payment shall be paid at or before the Closing (the "Maturity Date") of the sale of the Wastewater Treatment Plant and sewer collection system known as Hunters Hollow located in Bullitt County, Kentucky, hereinafter referred to as the Collateral Property or by April 21<sup>st</sup>, 2015, whichever comes first.
- c.) The Holder of this Note may at any time at Holder's sole discretion take whatever steps are necessary to record this Note in the records of the appropriate Clerk of the Court having jurisdiction over the Collateral and/or this Promissory Note. Holder may also attach this Note as a lien against the Collateral and/or all of the assets of the Maker.
- d.) The Maker of this Note has the right to prepay the principal together with any and all unpaid interest at any time prior to the maturity date without penalty.
- e.) Should CFA Sunnyview, LLC, have to initiate legal action to collect any amount due on this promissory note, as well as any amounts due on the promissory notes executed by Bullitt Utilities, Inc., in favor of CFA Sunnyview, LLC, on 12/30/13, 11/18/13, 11/5/13, 5/24/13 and/or 3/3/14, CFA Sunnyview, LLC, shall be entitled to recover its reasonable attorney's fees and court cost.
- f.) This Note shall be governed by the laws of the State of Kentucky.

IN WITNESS WHEREOF, Maker has executed and delivered this instrument this day and year first written above and intends to be legally bound hereby.

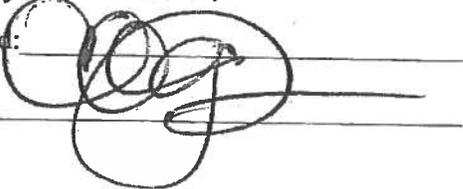
BULLITT UTILITIES, INC

CHRISTOPHER E. COGAN, AS

By: POWER OF ATTORNEY FOR;  
CARROLL F. COGAN, ITS  
PRESIDENT

Signed: \_\_\_\_\_

As Its \_\_\_\_\_



PROMISSORY NOTE

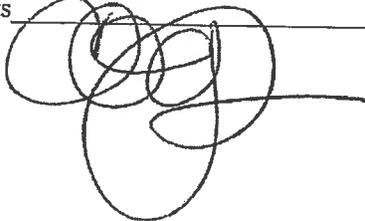
THE UNDERSIGNED, ("Maker") as of the 25<sup>th</sup> day of April, 2014 promises to pay to the order of CFA Sunnyview, LLC, a Kentucky Limited Liability Company, (the "Holder"), whose principal address is: P.O. Box 91588, Louisville, KY 40291, the principal sum of Five Thousand Dollars (\$5,000.00) together with interest according to the following terms and conditions:

- a.) The Interest shall be a fixed rate of Sixteen Percent (16%) per annum
- b.) Interest on this note, as established above, shall be paid in arrears in one balloon payment together with principal. The balloon payment shall be paid at or before the Closing (the "Maturity Date") of the sale of the Wastewater Treatment Plant and sewer collection system known as Hunters Hollow located in Bullitt County, Kentucky, hereinafter referred to as the Collateral Property or by April 25th, 2015, whichever comes first.
- c.) The Holder of this Note may at any time at Holder's sole discretion take whatever steps are necessary to record this Note in the records of the appropriate Clerk of the Court having jurisdiction over the Collateral and/or this Promissory Note. Holder may also attach this Note as a lien against the Collateral and/or all of the assets of the Maker.
- d.) The Maker of this Note has the right to prepay the principal together with any and all unpaid interest at any time prior to the maturity date without penalty.
- e.) This Note shall be governed by the laws of the State of Kentucky.

IN WITNESS WHEREOF, Maker has executed and delivered this instrument this day and year first written above and intends to be legally bound hereby.

BULLITT UTILITIES, INC

By: CHRISTOPHER E. COGAN,  
 AS: POWER OF ATTORNEY  
 Signed: FOR: CARROLL F. COGAN  
PRESIDENT

As Its \_\_\_\_\_  


## PROMISSORY NOTE

THE UNDERSIGNED, ("Maker") as of the 28th day of May, 2014 promises to pay to the order of TIGERS AND ROCKETS, LLC, a Florida Limited Liability Company, (the "Holder"), whose principle address is: 1800 2<sup>nd</sup> Street, Suite 892, Sarasota, FL 34236, the principal sum of Seventy Thousand Dollars (\$70,000.00) together with interest according to the following terms and conditions:

- a.) The Interest shall be a fixed rate of Eighteen percent (18%) per annum
- b.) Interest on this note, as established above, shall be paid in arrears in one balloon payment together with principal. The balloon payment shall be paid at or before the Closing (the "Maturity Date") of the sale of the Wastewater Treatment Plant and sewer collection system known as Hunters Hollow located in Bullitt County, Kentucky, hereinafter referred to as the Collateral Property or by May 28<sup>th</sup>, 2015, whichever comes first.
- c.) The Holder of this Note may at any time at Holder's sole discretion take whatever steps are necessary to record this Note in the records of the appropriate Clerk of the Court having jurisdiction over the Collateral and/or this Promissory Note. Holder may also attach this Note as a lien against the Collateral and/or all of the assets of the Maker.
- d.) The Maker of this Note has the right to prepay the principal together with any and all unpaid interest at any time prior to the maturity date without penalty.
- e.) Should Tigers and Rockets, LLC, have to initiate legal action to collect any amount due on this promissory note, as well as any amounts due on the promissory notes executed by Bullitt Utilities, Inc., in favor of Tigers and Rockets, LLC, on May 20, 2014, Tigers and Rockets, LLC, shall be entitled to recover its reasonable attorney's fees and court cost.
- f.) This Note shall be governed by the laws of the State of Florida.

IN WITNESS WHEREOF, Maker has executed and delivered this instrument this day and year first written above and intends to be legally bound hereby.

BULLITT UTILITIES, INC  
CHRISTOPHER G. COGAN, AS:  
By: POWER OF ATTORNEY FOR:  
CARROLL F. COGAN, ITS  
PRESIDENT

Signed: \_\_\_\_\_

As Its \_\_\_\_\_

PROMISSORY NOTE

THE UNDERSIGNED, ("Maker") as of the 20th day of May, 2014 promises to pay to the order of TIGERS AND ROCKETS, LLC, a Florida Limited Liability Company, (the "Holder"), whose principle address is: 1800 2<sup>nd</sup> Street, Suite 892, Sarasota, FL 34236, the principal sum of One Hundred Thirty Thousand Dollars (\$130,000.00) together with interest according to the following terms and conditions:

- a.) The Interest shall be a fixed rate of Sixteen percent (16%) per annum
- b.) Interest on this note, as established above, shall be paid in arrears in one balloon payment together with principal. The balloon payment shall be paid at or before the Closing (the "Maturity Date") of the sale of the Wastewater Treatment Plant and sewer collection system known as Hunters Hollow located in Bullitt County, Kentucky, hereinafter referred to as the Collateral Property or by May 20<sup>th</sup>, 2015, whichever comes first.
- c.) The Holder of this Note may at any time at Holder's sole discretion take whatever steps are necessary to record this Note in the records of the appropriate Clerk of the Court having jurisdiction over the Collateral and/or this Promissory Note. Holder may also attach this Note as a lien against the Collateral and/or all of the assets of the Maker.
- d.) The Maker of this Note has the right to prepay the principal together with any and all unpaid interest at any time prior to the maturity date without penalty.
- e.) This Note shall be governed by the laws of the State of Florida.

IN WITNESS WHEREOF, Maker has executed and delivered this instrument this day and year first written above and intends to be legally bound hereby.

BULLITT UTILITIES, INC  
CHRISTOPHER S COGAN, AS:  
By: POWER OF ATTORNEY FOR:  
CARROLL F. COGAN, ITS  
PRESIDENT

Signed: \_\_\_\_\_

As Its \_\_\_\_\_

 5/20/14

## PROMISSORY NOTE

THE UNDERSIGNED, ("Maker") as of the 11<sup>th</sup> day of July, 2014 promises to pay to the order of CFA Sunnyview, LLC, a Kentucky Limited Liability Company, (the "Holder"), whose principal address is: P.O. Box 91588, Louisville, KY 40291, the principal sum of Eleven Thousand Dollars (\$11,000.00) together with interest according to the following terms and conditions:

- a.) The Interest shall be a fixed rate of Sixteen Percent (16%) per annum
- b.) Interest on this note, as established above, shall be paid in arrears in one balloon payment together with principal. The balloon payment shall be paid at or before the Closing (the "Maturity Date") of the sale of the Wastewater Treatment Plant and sewer collection system known as Hunters Hollow located in Bullitt County, Kentucky, hereinafter referred to as the Collateral Property or by July 11th, 2015, whichever comes first.
- c.) The Holder of this Note may at any time at Holder's sole discretion take whatever steps are necessary to record this Note in the records of the appropriate Clerk of the Court having jurisdiction over the Collateral and/or this Promissory Note. Holder may also attach this Note as a lien against the Collateral and/or all of the assets of the Maker.
- d.) The Maker of this Note has the right to prepay the principal together with any and all unpaid interest at any time prior to the maturity date without penalty.
- e.) This Note shall be governed by the laws of the State of Kentucky.

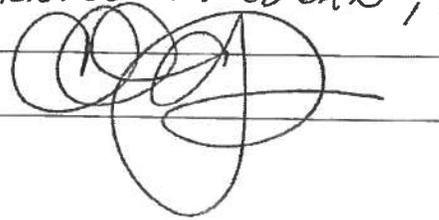
IN WITNESS WHEREOF, Maker has executed and delivered this instrument this day and year first written above and intends to be legally bound hereby.

BULLITT UTILITIES, INC

By: CHRISTOPHER G. COGAN  
AS, POWER OF ATTORNEY FOR,  
CARROLL F. COGAN, PRESIDENT

Signed: \_\_\_\_\_

As Its \_\_\_\_\_



PROMISSORY NOTE

THE UNDERSIGNED, ("Maker") as of the 14<sup>th</sup> day of August, 2014 promises to pay to the order of CFA Sunnyview, LLC, a Kentucky Limited Liability Company, (the "Holder"), whose principal address is: P.O. Box 91588, Louisville, KY 40291, the principal sum of Twenty Five Thousand Dollars (\$25,000.00) together with interest according to the following terms and conditions:

- a.) The Interest shall be a fixed rate of Eighteen Percent (18%) per annum
- b.) Interest on this note, as established above, shall be paid in arrears in one balloon payment together with principal. The balloon payment shall be paid at or before the Closing (the "Maturity Date") of the sale of the Wastewater Treatment Plant and sewer collection system known as Hunters Hollow located in Bullitt County, Kentucky, hereinafter referred to as the Collateral Property or by August 14th, 2015, whichever comes first.
- c.) The Holder of this Note may at any time at Holder's sole discretion take whatever steps are necessary to record this Note in the records of the appropriate Clerk of the Court having jurisdiction over the Collateral and/or this Promissory Note. Holder may also attach this Note as a lien against the Collateral and/or all of the assets of the Maker.
- d.) The Maker of this Note has the right to prepay the principal together with any and all unpaid interest at any time prior to the maturity date without penalty.
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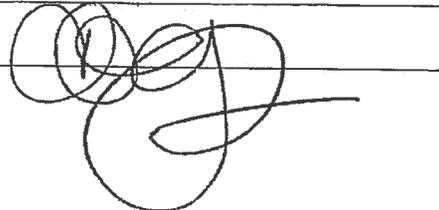
IN WITNESS WHEREOF, Maker has executed and delivered this instrument this day and year first written above and intends to be legally bound hereby.

BULLITT UTILITIES, INC

By: CHRISTOPHER G. COGAN, AS:  
POWER OF ATTORNEY FOR,

Signed: CARROLL F. COGAN, PRESIDENT

As Its



PROMISSORY NOTE

THE UNDERSIGNED, ("Maker") as of the 28<sup>th</sup> day of August, 2014 promises to pay to the order of CFA Sunnyview, LLC, a Kentucky Limited Liability Company, (the "Holder"), whose principal address is: P.O. Box 91588, Louisville, KY 40291, the principal sum of Twenty Thousand Dollars (\$20,000.00) together with interest according to the following terms and conditions:

- a.) The Interest shall be a fixed rate of Eighteen Percent (18%) per annum
- b.) Interest on this note, as established above, shall be paid in arrears in one balloon payment together with principal. The balloon payment shall be paid at or before the Closing (the "Maturity Date") of the sale of the Wastewater Treatment Plant and sewer collection system known as Hunters Hollow located in Bullitt County, Kentucky, hereinafter referred to as the Collateral Property or by August 28th, 2015, whichever comes first.
- c.) The Holder of this Note may at any time at Holder's sole discretion take whatever steps are necessary to record this Note in the records of the appropriate Clerk of the Court having jurisdiction over the Collateral and/or this Promissory Note. Holder may also attach this Note as a lien against the Collateral and/or all of the assets of the Maker.
- d.) The Maker of this Note has the right to prepay the principal together with any and all unpaid interest at any time prior to the maturity date without penalty.
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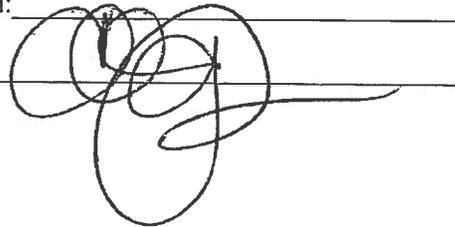
IN WITNESS WHEREOF, Maker has executed and delivered this instrument this day and year first written above and intends to be legally bound hereby.

BULLITT UTILITIES, INC

By: CHRISTOPHER G. COGAN  
AS, POWER OF ATTORNEY  
FOR: CARROLL F. COGAN, PRES.

Signed: \_\_\_\_\_

As Its \_\_\_\_\_



## PROMISSORY NOTE

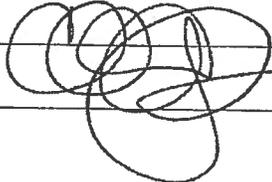
THE UNDERSIGNED, ("Maker") as of the 23<sup>rd</sup> day of September, 2014 promises to pay to the order of CFA Sunnyview, LLC, a Kentucky Limited Liability Company, (the "Holder"), whose principal address is: P.O. Box 91588, Louisville, KY 40291, the principal sum of Twenty Five Thousand Dollars (\$25,000.00) together with interest according to the following terms and conditions:

- a.) The Interest shall be a fixed rate of Eighteen Percent (18%) per annum
- b.) Interest on this note, as established above, shall be paid in arrears in one balloon payment together with principal. The balloon payment shall be paid at or before the Closing (the "Maturity Date") of the sale of the Wastewater Treatment Plant and sewer collection system known as Hunters Hollow located in Bullitt County, Kentucky, hereinafter referred to as the Collateral Property or by September 23<sup>rd</sup>, 2015, whichever comes first.
- c.) The Holder of this Note may at any time at Holder's sole discretion take whatever steps are necessary to record this Note in the records of the appropriate Clerk of the Court having jurisdiction over the Collateral and/or this Promissory Note. Holder may also attach this Note as a lien against the Collateral and/or all of the assets of the Maker.
- d.) The Maker of this Note has the right to prepay the principal together with any and all unpaid interest at any time prior to the maturity date without penalty.
- e.) This Note shall be governed by the laws of the State of Kentucky.

IN WITNESS WHEREOF, Maker has executed and delivered this instrument this day and year first written above and intends to be legally bound hereby.

BULLITT UTILITIES, INC

By: CHRISTOPHER G. COGAN, AS:  
POWER OF ATTORNEY FOR:  
CARROLL F. COGAN, ITS PRESIDENT

Signed: 

As Its \_\_\_\_\_

## PROMISSORY NOTE

THE UNDERSIGNED, ("Maker") as of the 10<sup>th</sup> day of October, 2014 promises to pay to the order of CFA Sunnyview, LLC, a Kentucky Limited Liability Company, (the "Holder"), whose principal address is: P.O. Box 91588, Louisville, KY 40291, the principal sum of Eighteen Thousand Dollars (\$18,000.00) together with interest according to the following terms and conditions:

- a.) The Interest shall be a fixed rate of Eighteen Percent (18%) per annum
- b.) Interest on this note, as established above, shall be paid in arrears in one balloon payment together with principal. The balloon payment shall be paid at or before the Closing (the "Maturity Date") of the sale of the Wastewater Treatment Plant and sewer collection system known as Hunters Hollow located in Bullitt County, Kentucky, hereinafter referred to as the Collateral Property or by October 10th, 2015, whichever comes first.
- c.) The Holder of this Note may at any time at Holder's sole discretion take whatever steps are necessary to record this Note in the records of the appropriate Clerk of the Court having jurisdiction over the Collateral and/or this Promissory Note. Holder may also attach this Note as a lien against the Collateral and/or all of the assets of the Maker.
- d.) The Maker of this Note has the right to prepay the principal together with any and all unpaid interest at any time prior to the maturity date without penalty.
- e.) This Note shall be governed by the laws of the State of Kentucky.

IN WITNESS WHEREOF, Maker has executed and delivered this instrument this day and year first written above and intends to be legally bound hereby.

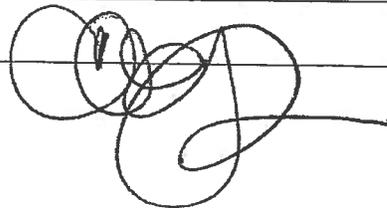
BULLITT UTILITIES, INC

By: CHRISTOPHER G. COGAN, AS:

POWER OF ATTORNEY FOR:

Signed: CARROLL F. COGAN, PRES.

As Its



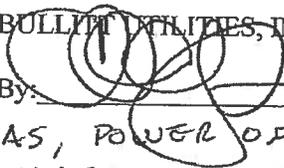
PROMISSORY NOTE

THE UNDERSIGNED, ("Maker") as of the 19th day of December, 2014 promises to pay to the order of CFA Sunnyview, LLC, a Kentucky Limited Liability Company, (the "Holder"), whose principal address is: P.O. Box 91588, Louisville, KY 40291, the principal sum of Six Thousand Dollars (\$6,000.00) together with interest according to the following terms and conditions:

- a.) The Interest shall be a fixed rate of Eighteen Percent (18%) per annum
- b.) Interest on this note, as established above, shall be paid in arrears in one balloon payment together with principal. The balloon payment shall be paid at or before the Closing (the "Maturity Date") of the sale of the Wastewater Treatment Plant and sewer collection system known as Hunters Hollow located in Bullitt County, Kentucky, hereinafter referred to as the Collateral Property or by December 19, 2015, whichever comes first.
- c.) The Holder of this Note may at any time at Holder's sole discretion take whatever steps are necessary to record this Note in the records of the appropriate Clerk of the Court having jurisdiction over the Collateral and/or this Promissory Note. Holder may also attach this Note as a lien against the Collateral and/or all of the assets of the Maker.
- d.) The Maker of this Note has the right to prepay the principal together with any and all unpaid interest at any time prior to the maturity date without penalty.
- e.) This Note shall be governed by the laws of the State of Kentucky.

IN WITNESS WHEREOF, Maker has executed and delivered this instrument this day and year first written above and intends to be legally bound hereby.

BULLITT UTILITIES, INC

By:  CHRISTOPHER G. COGAN  
AS, POWER OF ATTORNEY FOR:  
CARROLL F. COGAN, PRESIDENT

Signed: \_\_\_\_\_

As Its \_\_\_\_\_

PROMISSORY NOTE

THE UNDERSIGNED, ("Maker") as of the 16<sup>th</sup> day of January, 2015 promises to pay to the order of Tigers and Rockets, LLC., a Florida Limited Liability Company, (the "Holder"), whose principal address is: 1800 2<sup>nd</sup> Street, Suite 892, Sarasota, Florida 34236, the principal sum of Sixty Thousand Dollars (\$60,000.00) together with interest according to the following terms and conditions:

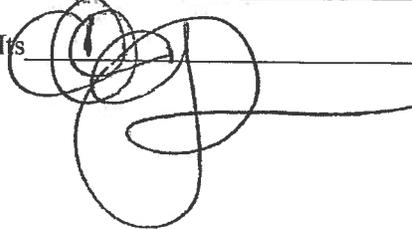
- a.) The Interest shall be a fixed rate of Eighteen Percent (18%) per annum
- b.) Interest on this note, as established above, shall be paid in arrears in one balloon payment together with principal. The balloon payment shall be paid at or before the Closing (the "Maturity Date") of the sale of the Wastewater Treatment Plant and sewer collection system known as Hunters Hollow located in Bullitt County, Kentucky, hereinafter referred to as the Collateral Property or by January 16, 2016, whichever comes first.
- c.) The Holder of this Note may at any time at Holder's sole discretion take whatever steps are necessary to record this Note in the records of the appropriate Clerk of the Court having jurisdiction over the Collateral and/or this Promissory Note. Holder may also attach this Note as a lien against the Collateral and/or all of the assets of the Maker.
- d.) The Maker of this Note has the right to prepay the principal together with any and all unpaid interest at any time prior to the maturity date without penalty.
- e.) This Note shall be governed by the laws of the State of Florida.

IN WITNESS WHEREOF, Maker has executed and delivered this instrument this day and year first written above and intends to be legally bound hereby.

BULLITT UTILITIES, INC

By: CHRISTOPHER G. COGAN  
AS: POWER OF ATTORNEY  
FOR: CARROLL F. COGAN  
Signed: PRESIDENT

As Its



ATTACHMENT B



February 6, 2015

TO: CHRIS CRUMPTON  
WITH: BLUESTONE ENGINEERS  
FROM: KEITH LIPE

RE: BULLITT CO. SANITATION  
TLC CONTROL PANEL QUOTATION

Chris,

Quotation for TLC control panel follows. The quotation is per the intent of the specifications. TLC does use Alan-Bradley components however some other brands may vary. Panel is set-up to operate the pumps as a dual system with the pumps discharging to 2 different force mains. Provisions are made for manual by-pass and duplex alternation if need be.

ITEM	DESCRIPTION
1	1 NEMA 3R 304 TYPE STAINLESS STEEL DUPLEX CONTROL PANEL TO OPERATE TWO 15HP MOTORS USING 2 VFD'S ON 460V 3PH SERVICE INCLUDING; 1 NEMA 4X STAINLESS STEEL ENCLOSURE 2 VARIABLE SPEED DRIVES ABB550-03U-023A 15HP 460V 3PH 1 U/L LABEL 1 COOLING SYSTEM 1 DEAD FRONT /INNER DOOR 1 FLUORSCENT INTERIOR LIGHT 1 INTERIOR LIGHT OFF-ON SELECTOR SWITCH(ES) 1 200WATT GROUND FAULT TYPE OUTLET 1 HEATER WITH THERMOSTAT 1 12ga. MINIMUM POWER WIRE 1 14ga. CONTROL WIRE 1 MAIN DISCONNECT SWITCH 1 SURGE ARRESTOR 1 PHASE FAILURE RELAY 2 MOTOR CIRCUIT PROTECTOR(S) 2 MOUNT CUSTOMER SUPPLIED VFD(S) 2 NEMA SIZE 2 BYPASS MOTOR STARTER(S) 2 OVERLOAD RESET PUSH BUTTON(S) 1 SET PRIMARY TRANSFORMER FUSES 1 3 KVA TRANSFORMER 4 CONTROL CIRCUIT BREAKER(S) 2 HAND-OFF-AUTO SELECTOR SWITCH(ES) 2 VARIABLE-OFF-CONSTANT SPEED SELECTOR SWITCH 2 SPEED POTENTIOMETER 4 RUN PILOT LIGHT(S) PUSH-TO-TEST TYPE 2 ELAPSED TIME METER(S) 2 MOISTURE DETECTION RELAY(S)

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- 2 SEAL LEAK PILOT LIGHT(S) PUSH-TO-TEST
- 2 HIGH TEMPERATURE RELAY(S)
- 2 HIGH TEMP. PILOT LIGHT(S) PUSH-TO-TEST
- 2 4-20MA INTRINSIC BARRIER
- 2 SUBMERSIBLE LEVEL TRANSDUCER WITH 50ft CABLE
- 3 INTRINSIC SAFE RELAY(S) EACH FOR TWO FLOATS
- 1 500VA UNINTERRUPTED POWER SUPPLY
- 1 POWER SUPPLY
- 1 120V TRANSEINT SURGE ARRESTOR
- 1 5.7in. TOUCHSCREEN PLC CONTROLLER
- 1 HIGH WATER ALARM PILOT LIGHT PUSH TO TEST TYP
- 1 SET(S) AUX. CONTACTS
- 1 12V DC STROBE LIGHT
- 1 ALARM HORN WITH SILENCE PUSH BUTTON
- 1 GEL CEL BATTERY
- 1 BATTERY CHARGER
- 1 ALARM TEST PUSH BUTTON(S)

NOTES: NOT INCLUDED IN PRICING:  
 AUTOMATIC TRANSFER SWITCH, GENERATOR EQUIPMENT, TELEMTRY,  
 POWER PANEL, FLOW METER EQUIPMENT, FLOAT SWITCHES, JUNCTION BOXES  
 AND SEAL-OFFS.

Quote Compiled From: SPEC PAGE DP-1 THRU 29 AND DRAWINGS C3, C5 & C6.

**YOUR DELIVERED PRICE INCLUDING 1 DAY START-UP: ..... \$ 55,262.00**

Drawings 1-2 weeks ARO. Shipment 6-7 weeks after approval.

Prices are FOB shipping point, freight included. Terms N30 days. Quote good for 30 days.  
 Prices subject to DXP Enterprises Inc. terms and conditons.

Thank you,

Keith Lipe  
 DXP Enterprises - Louisville



February 4, 2015

TO: CHRIS CRUMPTON  
WITH: BLUESTONE ENGINEERS  
FROM: KEITH LIPE

RE: BULLITT CO - ITT PUMPSMART CONTROL QUOTE

Chris,

We are pleased to offer the following ITT PumpSmart PS200 Ultra-Low Harmonic Dead Front Duplex Control Panel. Panel is rated for 15 HP 460/3/60 and includes manual by-pass and float control system.

The quoted panel takes exception to the specifications. ITT PumpSmart proposes a standard Duplex panel that can maintain a level off a level transmitter and cycle the pumps on/off using the floats when the system is in bypass. They did take liberty to add some items found in the specification but did not focus on the spec. Many of the design and spec requirements are specific to a starter cabinet only.

See attached ITT PumpSmart Scope of Equipment for details. Also note comments/exceptions listed below and in attached Scope of Equipment.

***The following specifications apply:***

- Electrical Details-1, C5
- Electrical Details-2, C6
- Pump Station Details, C3
- Section 10 Standard Specifications Duplex Sewage Pump Station Hunters Hollow

**SPECIFIC TECHNICAL COMMENTS/EXCEPTIONS**

ITT takes exception to all the stated specification above and is providing a variable frequency drive package believed to meet the intent of these specifications. A complete detail as to what is being offered follows.

**Panel Description –**

Fabricated and tested NEMA 3R stainless steel dead front Duplex panel, PS200 460Vac drive with v5.05 firmware (x2), mains distribution block, through door lockable fused disconnect with fast acting fuses (x2), door mounted NEMA rated keypad (x2), door mounted Hand-Off-Auto selector switch (x2), Reset & E-Stop pushbuttons (x2), fused 120Vac control transformer, NEMA 3R fan cooling, manual bypass with Bypass/Off/VFD selector switch & electronic overloads (x2), safety relay<sup>†</sup>, indicator lights for VFD Mode/VFD Run/VFD Fault/Bypass Selected/Bypass Running, float switch controller (in bypass mode), elapsed time meter (x2), alarm horn & beacon. Panel dimension: 60”H x 48”W x 18”D.



Note: Specific exceptions to specifications:

- Dead front is made of painted steel
- Fused 1000VA control transformer
- 200W cabinet heaters w/thermostat

**CLARIFICATIONS AND EXCEPTIONS TO SPECIFICATIONS**

**GENERAL**

IEEE519-1992 is a guideline for electrical systems as a whole; and not individual devices such as VFDs. ITT cannot confirm compliance without a harmonic analysis to ensure system guidelines are met. System electrical information including transformer (PCC) size, transformer

impedance, transformer short circuit rating, and a one-line drawing with all linear and non-linear loads is required to perform these calculations.

We propose to supply the PumpSmart PS200 drive design on the ABB ACS800 platform with features indicated in this proposal.

ITT is acting as an equipment supplier only, not as a contractor, or sub-contractor. The listed specifications, (see **Applicable Specifications**, page 1) are applicable only to the extent of the ITT "Equipment Provider" scope of supply as described.

Specifically not included in this proposal is: Special crating, offloading at job-site, storage, installation and testing equipment, foundations, anchor bolts, templates, external wiring, field testing, independent analysis, seismic calculations and video taping of seminars.

**NOTE: these items are the sole responsibility of the purchaser.**

**PRICE ITT PUMPSMART PS200 CONTROL PANEL: ..... \$ 52,105.00**

Price includes commissioning start-up services.

Shop drawings 2 weeks ARO. Lead-time is 6-8 weeks after drawing approval.

Prices are FOB shipping point, freight included. Terms N30 days. Price subject to DXP Enterprises, Inc. terms and conditions. Price good for 30 days.

Thanks,

Keith Lipe  
Louisville Office



January 14, 2015  
**February 4, 2015**

TO: LARRY SMITHER & CHRIS CRUMPTON  
WITH: CAMDEN ENVIRONMENTAL & BLUESTONE ENGINEERS  
FROM: KEITH LIPE

RE: BULLITT CO. SANITATION – HUNTERS HOLLOW PUMP STATION  
320 GPM @ 49' TDH (PEAK) 1750 RPM  
ADDENDA 0 – REVISION 2

We are pleased to offer the following for your consideration. **We have added for a spare pump and 50' cord for each.**

Two (2) ESSCO model 493F-15-4 Torque Fluid Flanged Submersible Vortex Pumps with a 100% recessed vortex style impeller capable of passing 3 inch diameter and long length solids. Each unit shall be constructed of heavy duty engineered Cast Iron with Ductile Iron impeller, Cast Iron volute, assembled with Stainless Steel hardware. Each pump shall be painted with standard factory paint.

Each pump shall be equipped with a Cool Agivent device which shall vent the pump case, cool the motor and agitate the wet well. The Cool Agivent shall provide enough cooling to dissipate any excess heat generated by the motor in the event of prolonged operation with the motor exposed.

Each pump will be equipped with a Reliance UL Listed 15 HP, 1750 RPM, 460/3/60hz., 210TY frame, submersible motor with Buna-N O-rings, carbon/ceramic upper mechanical seal with Buna-N elastomers and tungsten/carbide lower mechanical seal with Buna-N elastomers, 416 Stainless Steel shaft, Class F insulation, oil buffer zone, moisture sensing probes, built-in thermal overload protection, **50 ft. motor leads**, and ESSCO/Reliance five year warranty. The exterior of the motor shall be coated with standard factory paint. Approximate FLA- 21 Standard motor can be operated on a VFD but will be derated to a 1.0 Service Factor.

Optional Items:

- 493 210TY- Wear Plates
- 4" Design 3 spark proof for 2" Guide Pipe Straight-thru slide rail assemblies to include Cast Iron stationary base, Bronze faced sliding flange, 2.00" Inch top guide bracket, and Bronze rail guides. The slide rail stationary base assembly shall be coated with standard factory paint.
- 4" Flanged Base 90° Elbows (Footed) 125# Cast Iron with Slotted Flanges

Six (6) Mechanical float switch level controls with 30' cable.

One (1) Halliday Products S1R 030042FBB 30x42 Aluminum Pump Access Cover 300 PSF.

One (1) Halliday Products SIR 030030FBB 30x30 Aluminum Valve Vault Access Cover 300 PSF.

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DXP Enterprises, Inc.  
THE INDUSTRIAL DISTRIBUTION EXPERTS

**TOTAL COST FOR ABOVE EQUIPMENT: ..... \$ 35,186.00**

**ADD: \$ 12,204.00 FOR ADDITIONAL 493F-15-4 PUMP.**

**TOTAL COST WITH ADDITIONAL PUMP: .....\$ 46,390.00**

Price is FOB shipping point, freight allowed to jobsite.

*Price includes expedited lead-time for the pumps. They can ship FOB Los Angeles CA in 2 weeks after credit approval and order release. Two (2) Reliance motors are available in Portland OR at this moment on a first come first serve basis.*

*Prices do not include dual VFD control panel, piping, installation, valves, wiring, or 2" 304 SST guide rails or any other items other than those mentioned above.*

Prices are valid for 30 days. Prices are subject to DXP Enterprises terms and conditions.

Regards,

Keith Lipe  
DXP Louisville  
(502) 426-2400

INNOVATIVE PUMPING SOLUTIONS • SUPPLY CHAIN SERVICES • MROP SERVICE CENTERS

3600 Chamberlain Lane • Suite 416 • Louisville, KY 40241  
Phone 502-426-2400 • Fax 502-426-3400 • Toll Free 800-457-8467



DXP Enterprises, Inc.  
THE INDUSTRIAL DISTRIBUTION EXPERTS

February 4, 2015

TO: CHRIS CRUMPTON  
WITH: BLUESTONE ENGINEERS  
FROM: KEITH LIPE

RE: McCROMETER MAG METER 320 GPM

CHRIS:

Budget price options for McCrometer Mag Meters are below for your review.

Each Ultra Mag is equipped with remote readout, totalizer and 4-20 mA output for telemetry by others. A grounding ring and 50' sensor cable are standard with each meter.

Remote electronics are IP-67 rated however, we recommend you install inside additional box for security.

Price for 4" UM 06 meter...\$ 5,780.00

Price for 6" UM 06 meter...\$ 5,940.00

Delivery is 3-4 weeks.

Prices are FOB shipping point, freight included. Terms N30 days. Price subject to DXP Enterprises, Inc. terms and conditions. Price good for 30 days.

Thanks,

Keith Lipe  
Louisville Office

INNOVATIVE PUMPING SOLUTIONS • SUPPLY CHAIN SERVICES • MROP SERVICE CENTERS

3600 Chamberlain Lane • Suite 416 • Louisville, KY 40241  
Phone 502-426-2400 • Fax 502-426-3400 • Toll Free 800-457-8467

Cogan/Hunters

**Robert Moore**

---

**From:** Larry Smither [larrys76@bellsouth.net]  
**Sent:** Tuesday, March 10, 2015 10:26 AM  
**To:** [REDACTED]; Chris Cogan  
**Cc:** Chris Crumpton  
**Subject:** Hunters Hollow  
**Attachments:** Scan0313.pdf

Hollow

Please find attached the revised quote from Larry Clark Construction for the lift station project at Hunters Hollow. As a result of Larry Clarks meeting with Chris Crumpton last week Larry had to make some minor changes in his original quote. The attached quote confirms that he will complete the project for \$216,600.00, which makes him the low bidder. (You should note that this quote does not include the pumps, controls and the remainder of the items that Larry Clark as listed at the bottom of page one.) Chris Crumpton is waiting on the updated quote from Keith Lipe for these items.

After reviewing the quote, Chris Crumpton and I advise that Bullitt Utilities should enter into a contract with Larry Clark Construction to complete this project as per the plans and specification. Note however, that the plans and specs have not been approved by the Division of Water. They are still in the hands of Dave Derrick and BCSD (Jerry Kennedy).

Let me know if you have any questions.

Larry Smither  
P.O. Box 137  
Crestwood, KY 40014  
(502) 241-4809  
(502) 241-7943 FAX

Larry Smither

---

From: "Larry Clark" <lcc5427@yahoo.com>  
To: "Larry SMITHER" <larrys76@bellsouth.net>  
Cc: "Mary Richardson" <mary@bluestoneengineers.com>  
Sent: Wednesday, March 04, 2015 11:41 AM  
Subject: Hunters Hollow Lift Station

Larry,

Our bid from the Bid Proposal was \$ 213,800.00

After meeting with Chris Crumpton on Monday there was a few things I misinterpreted or changed from the plan. The changes amount to \$ 2,800.00 and are listed below.

Our new Bid Proposal is \$ 216,600.00

- 1) Raise the finish grade of wet well B 1 foot
- 2) Change 2 valves from 4" to 6" inside the meter vault, reducing to 4" on the outlet side instead of inlet side of the meter vault.
- 3) Install drop-inlet inside wet well B as shown in wet well A.

So we are all on the same page I am listing some of the items I bid and excluded.

Per addendum #1 both wet wells to have standard flat bottoms poured by structure provider.

We have bid a apx 15' by 15' area for placement of each wet well.

We will dial rebar into the structure base and into rock wall and pour concrete for anti-flotation.

No step in wet wells A or B

No electric except for 2-4" holes in top of wet well lid.

Access hatch and ladder furnished by others, we will install the ladder inside valve vault, access hatches poured in concrete lid by structure provider with placement location approval by others.

Base ells, pumps, pump lifting cable or chain, floats, float cable holder, flow or magmeters, guide rails furnished by others.

We will install base ells, pumps, guide rails, lifting chain or cable only.

We bid assuming we could use the west side of the existing treatment plant to temporary store dirt and rock that would later be used to backfill and raise the elevation of the work area as on the plan. We can meet on site to find a suitable location.

3/4/2015

No demo of old existing or temporary treatment plants. No improvements to any existing structures.

We can start the process of getting structure and pipping submittals or shop drawings immediately. I would assume starting construction apx April 1 with completion by May 1st.  
to 15th.

We can meet on site at almost anytime to address any concerns you might have.  
Let me know if I missed anything.

Thanks  
Larry Clark  
Larry Clark Construction Inc.

ATTACHMENT C

**HEADDEN SEPTIC AND ENVIRONMENTAL SERVICES, INC.**  
**DBA James Headden Septic Tank Service, Inc.**  
 3111 Dixie Highway, Louisville, Kentucky 40216  
 Phone: (502) 448-1493 877-649-9788  
 Fax: (502) 448-8426

**INVOICE**  
 INVOICE NUMBER: 29766

1  
 PAGE:

**BILL TO:**

Bullitt Utilities Inc.  
 P.O. BOX 91588  
 LOUISVILLE, KY 40291  
 (502) 239-0796

**JOB LOCATION:**

HUNTERS HOLLOW TP  
 P.O. BOX 91588  
 LOUISVILLE, KY 40291  
 (502) 239-0796

**CUSTOMER ID:** 638      **VERBAL TO:** Verbal-Shawn      **DRAWN BY:** JERRY E. GRIFFIN

**TERMS:** Net 30 Days      **DATE:** 12/31/14      **DUE DATE:** 1/30/15

	<b>DESCRIPTION</b>	<b>AMOUNT</b>
102	Pump Creek & Around Liftstation	
105	Vac Truck Hourly-4 Hours	600.00
116	Pump 1-2000 Gallon Load	146.18

**RECEIVED**  
 JAN 26 2015  
 BY: \_\_\_\_\_

**NOTES:**

Signature \_\_\_\_\_

**TOTAL DUE**

\$746.18

ATTACHMENT D

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49098

Invoice Date: 11/30/14

Due Date: 12/30/14

Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
13.00	DAYS	(11/18/14 - 11/30/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (11/18/14 - 11/30/14)	40.00	520.00
13.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (11/18/14 - 11/30/14)	40.00	520.00
13.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (11/18/14 - 11/30/14)	11.00	143.00
13.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (11/18/14 - 11/30/14)	30.00	390.00
13.00	DAYS	RENTAL ON CAT TELEHANDLE (11/18/14 - 11/30/14)	163.00	2,119.00
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		697.32

Subtotal 12,319.32

Total Invoice Amount 12,319.32

**TOTAL 12,319.32**

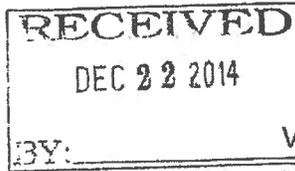
PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49297  
 Invoice Date: 12/11/14  
 Due Date: 1/10/15  
 Sales Rep: NC

Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218



Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 1

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
7.00	DAYS	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
7.00	DAYS	RENTAL ON 4" TRASH PUMP (12/01/14 - 12/07/14)	130.00	910.00	
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (12/01/14 - 12/07/14)	140.00	980.00	
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (12/01/14 - 12/07/14)	75.00	525.00	
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (12/01/14 - 12/07/14)	90.00	630.00	
7.00	DAYS	RENTAL ON FRAC TANK #511039 (12/01/14 - 12/07/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511045 (12/01/14 - 12/07/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511049 (12/01/14 - 12/07/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511054 (12/01/14 - 12/07/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00	

Subtotal Continued

Total Invoice Amount Continued

**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49297  
 Invoice Date: 12/11/14  
 Due Date: 1/10/15  
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
7.00	DAYS	(12/01/14 - 12/07/14) RENTAL ON OPEN-TOP FRAC TANK	40.00	280.00
7.00	DAYS	#513093 (12/01/14 - 12/07/14) RENTAL ON OPEN-TOP FRAC TANK	40.00	280.00
7.00	DAYS	#514115 (12/01/14 - 12/07/14) RENTAL ON ROLL-OFF BOX #2225	11.00	77.00
7.00	DAYS	(12/01/14 - 12/07/14) RENTAL ON (3) CONNEX BOXES @	30.00	210.00
7.00	DAYS	\$10.00/DAY EACH (12/01/14 - 12/07/14) RENTAL ON CAT TELEHANDLE	163.00	1,141.00
		(12/01/14 - 12/07/14) 6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48

Subtotal 6,633.48

Total Invoice Amount 6,633.48

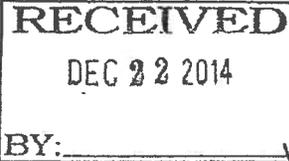
**TOTAL** 6,633.48

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49348  
 Invoice Date: 12/16/14  
 Due Date: 1/15/15  
 Sales Rep: NC



Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id # \_\_\_\_\_

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
7.00	DAYS	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
7.00	DAYS	RENTAL ON 4" TRASH PUMP (12/08/14 - 12/14/14)	130.00	910.00
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (12/08/14 - 12/14/14)	140.00	980.00
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (12/08/14 - 12/14/14)	75.00	525.00
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (12/08/14 - 12/14/14)	90.00	630.00
7.00	DAYS	RENTAL ON FRAC TANK #511039 (12/08/14 - 12/14/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511045 (12/08/14 - 12/14/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511049 (12/08/14 - 12/14/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511054 (12/08/14 - 12/14/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00

Subtotal Continued

Total Invoice Amount Continued

**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49348

Invoice Date: 12/16/14

Due Date: 1/15/15

Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id :

Page: 2

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
7.00	DAYS	(12/08/14 - 12/14/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (12/08/14 - 12/14/14)	40.00	280.00
7.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (12/08/14 - 12/14/14)	40.00	280.00
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (12/08/14 - 12/14/14)	11.00	77.00
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (12/08/14 - 12/14/14)	30.00	210.00
7.00	DAYS	RENTAL ON CAT TELEHANDLE (12/08/14 - 12/14/14)	163.00	1,141.00
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48

Subtotal 6,633.48

Total Invoice Amount 6,633.48

**TOTAL 6,633.48**

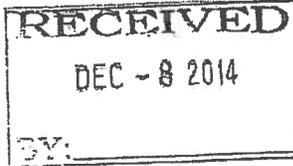
PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49098  
 Invoice Date: 11/30/14  
 Due Date: 12/30/14  
 Sales Rep: NC

Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218



Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 1

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
13.00	DAYS	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
13.00	DAYS	RENTAL ON 4" TRASH PUMP (11/18/14 - 11/30/14)	130.00	1,690.00
13.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (11/18/14 - 11/30/14)	140.00	1,820.00
13.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (11/18/14 - 11/30/14)	75.00	975.00
13.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (11/18/14 - 11/30/14)	90.00	1,170.00
13.00	DAYS	RENTAL ON FRAC TANK #511039 (11/18/14 - 11/30/14)	35.00	455.00
13.00	DAYS	RENTAL ON FRAC TANK #511045 (11/18/14 - 11/30/14)	35.00	455.00
13.00	DAYS	RENTAL ON FRAC TANK #511049 (11/18/14 - 11/30/14)	35.00	455.00
13.00	DAYS	RENTAL ON FRAC TANK #511054 (11/18/14 - 11/30/14)	35.00	455.00
13.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	455.00

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

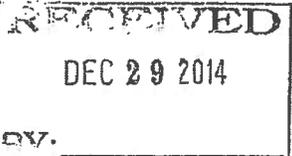
PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49439

Invoice Date: 12/22/14

Due Date: 1/21/15

Sales Rep: NC



Sold To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 1

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
7.00	DAYS	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
7.00	DAYS	RENTAL ON 4" TRASH PUMP (12/15/14 - 12/21/14)	130.00	910.00
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (12/15/14 - 12/21/14)	140.00	980.00
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (12/15/14 - 12/21/14)	75.00	525.00
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (12/15/14 - 12/21/14)	90.00	630.00
7.00	DAYS	RENTAL ON FRAC TANK #511039 (12/15/14 - 12/21/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511045 (12/15/14 - 12/21/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511049 (12/15/14 - 12/21/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511054 (12/15/14 - 12/21/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00

Subtotal Continued

Total Invoice Amount Continued

**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49439  
 Invoice Date: 12/22/14  
 Due Date: 1/21/15  
 Sales Rep: NC

**Sold To:**

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
7.00	DAYS	(12/15/14 - 12/21/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (12/15/14 - 12/21/14)	40.00	280.00
7.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (12/15/14 - 12/21/14)	40.00	280.00
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (12/15/14 - 12/21/14)	11.00	77.00
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (12/15/14 - 12/21/14)	30.00	210.00
7.00	DAYS	RENTAL ON CAT TELEHANDLE (12/15/14 - 12/21/14)	163.00	1,141.00
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48

Subtotal 6,633.48

Total Invoice Amount 6,633.48

**TOTAL 6,633.48**

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49746  
 Invoice Date: 12/31/14  
 Due Date: 1/30/15  
 Sales Rep: NC

**RECEIVED**  
 JAN 21 2015  
 BY: \_\_\_\_\_

Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id # \_\_\_\_\_

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
10.00	DAYS	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
10.00	DAYS	RENTAL ON 4" TRASH PUMP (12/22/14 - 12/31/14)	130.00	1,300.00
10.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (12/22/14 - 12/31/14)	140.00	1,400.00
10.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (12/22/14 - 12/31/14)	75.00	750.00
10.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (12/22/14 - 12/31/14)	90.00	900.00
10.00	DAYS	RENTAL ON FRAC TANK #511039 (12/22/14 - 12/31/14)	35.00	350.00
10.00	DAYS	RENTAL ON FRAC TANK #511045 (12/22/14 - 12/31/14)	35.00	350.00
10.00	DAYS	RENTAL ON FRAC TANK #511049 (12/22/14 - 12/31/14)	35.00	350.00
10.00	DAYS	RENTAL ON FRAC TANK #511054 (12/22/14 - 12/31/14)	35.00	350.00
10.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	350.00

Subtotal Continued

Total Invoice Amount Continued

**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49746  
 Invoice Date: 12/31/14  
 Due Date: 1/30/15  
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
10.00	DAYS	(12/22/14 - 12/31/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (12/22/14 - 12/31/14)	40.00	400.00
10.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (12/22/14 - 12/31/14)	40.00	400.00
10.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (12/22/14 - 12/31/14)	11.00	110.00
10.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (12/22/14 - 12/31/14)	30.00	300.00
10.00	DAYS	RENTAL ON CAT TELEHANDLE (12/22/14 - 12/31/14)	163.00	1,630.00
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		536.40

Subtotal 9,476.40

Total Invoice Amount 9,476.40

**TOTAL** 9,476.40

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49747  
 Invoice Date: 1/12/15  
 Due Date: 2/11/15  
 Sales Rep: NC

**RECEIVED**  
 JAN 21 2015  
 BY: \_\_\_\_\_

Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id # -

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
11.00	DAYS	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
11.00	DAYS	RENTAL ON 4" TRASH PUMP (01/01/15 - 01/11/15)	130.00	1,430.00
11.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (01/01/15 - 01/11/15)	140.00	1,540.00
11.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (01/01/15 - 01/11/15)	75.00	825.00
11.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (01/01/15 - 01/11/15)	90.00	990.00
11.00	DAYS	RENTAL ON FRAC TANK #511039 (01/01/15 - 01/11/15)	35.00	385.00
11.00	DAYS	RENTAL ON FRAC TANK #511045 (01/01/15 - 01/11/15)	35.00	385.00
11.00	DAYS	RENTAL ON FRAC TANK #511049 (01/01/15 - 01/11/15)	35.00	385.00
11.00	DAYS	RENTAL ON FRAC TANK #511054 (01/01/15 - 01/11/15)	35.00	385.00
11.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	385.00

Subtotal Continued

Total Invoice Amount Continued

**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49747  
 Invoice Date: 1/12/15  
 Due Date: 2/11/15  
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
11.00	DAYS	(01/01/15 - 01/11/15) RENTAL ON OPEN-TOP FRAC TANK #513093 (01/01/15 - 01/11/15)	40.00	440.00
11.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (01/01/15 - 01/11/15)	40.00	440.00
11.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (01/01/15 - 01/11/15)	11.00	121.00
11.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (01/01/15 - 01/11/15)	30.00	330.00
11.00	DAYS	RENTAL ON CAT TELEHANDLE (01/01/15 - 01/11/15)	163.00	1,793.00
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		590.04

Subtotal 10,424.04

Total Invoice Amount 10,424.04

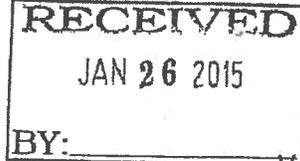
**TOTAL** 10,424.04

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49828  
 Invoice Date: 1/22/15  
 Due Date: 2/21/15  
 Sales Rep: NC



Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 1

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
7.00	DAYS	RENTAL ON 4" TRASH PUMP (01/12/15 - 01/18/15)	130.00	910.00
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (01/12/15 - 01/18/15)	140.00	980.00
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (01/12/15 - 01/18/15)	75.00	525.00
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (01/12/15 - 01/18/15)	90.00	630.00
7.00	DAYS	RENTAL ON FRAC TANK #511039 (01/12/15 - 01/18/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511045 (01/12/15 - 01/18/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511049 (01/12/15 - 01/18/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511054 (01/12/15 - 01/18/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00

Subtotal Continued

Total Invoice Amount Continued

**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49828  
 Invoice Date: 1/22/15  
 Due Date: 2/21/15  
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
7.00	DAYS	(01/12/15 - 01/18/15) RENTAL ON OPEN-TOP FRAC TANK #513093 (01/12/15 - 01/18/15)	40.00	280.00
7.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (01/12/15 - 01/18/15)	40.00	280.00
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (01/12/15 - 01/18/15)	11.00	77.00
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (01/12/15 - 01/18/15)	30.00	210.00
7.00	DAYS	RENTAL ON CAT TELEHANDLE (01/12/15 - 01/18/15)	163.00	1,141.00
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48

Subtotal 6,633.48

Total Invoice Amount 6,633.48

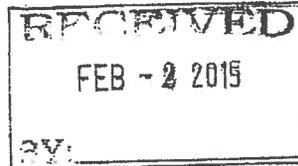
**TOTAL** 6,633.48

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49955  
 Invoice Date: 1/29/15  
 Due Date: 2/28/15  
 Sales Rep: NC



Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id #

Page: 1

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
7.00	DAYS	RENTAL ON 4" TRASH PUMP (01/19/15 - 01/25/15)	130.00	910.00
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (01/19/15 - 01/25/15)	140.00	980.00
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (01/19/15 - 01/25/15)	75.00	525.00
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (01/19/15 - 01/25/15)	90.00	630.00
7.00	DAYS	RENTAL ON FRAC TANK #511039 (01/19/15 - 01/25/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511045 (01/19/15 - 01/25/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511049 (01/19/15 - 01/25/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511054 (01/19/15 - 01/25/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00

Subtotal Continued

Total Invoice Amount Continued

**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 49955  
 Invoice Date: 1/29/15  
 Due Date: 2/28/15  
 Sales Rep: NC

**Sold To:**

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
7.00	DAYS	(01/19/15 - 01/25/15) RENTAL ON OPEN-TOP FRAC TANK #513093 (01/19/15 - 01/25/15)	40.00	280.00
7.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (01/19/15 - 01/25/15)	40.00	280.00
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (01/19/15 - 01/25/15)	11.00	77.00
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (01/19/15 - 01/25/15)	30.00	210.00
7.00	DAYS	RENTAL ON CAT TELEHANDLE (01/19/15 - 01/25/15) 6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT	163.00	1,141.00 375.48

Subtotal 6,633.48

Total Invoice Amount 6,633.48

**TOTAL** 6,633.48

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 50126  
 Invoice Date: 2/9/15  
 Due Date: 3/11/15  
 Sales Rep: NC

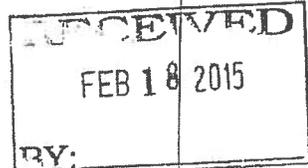
Sold To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id #

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
8.00	DAYS	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY ***** RENTAL ON 4" TRASH PUMP (02/01/15 - 02/08/15)	130.00	1,040.00
8.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (02/01/15 - 02/08/15)	140.00	1,120.00
8.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (02/01/15 - 02/08/15)	75.00	600.00
8.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (02/01/15 - 02/08/15)	90.00	720.00
8.00	DAYS	RENTAL ON FRAC TANK #511039 (02/01/15 - 02/08/15)	35.00	280.00
8.00	DAYS	RENTAL ON FRAC TANK #511045 (02/01/15 - 02/08/15)	35.00	280.00
8.00	DAYS	RENTAL ON FRAC TANK #511049 (02/01/15 - 02/08/15)	35.00	280.00
8.00	DAYS	RENTAL ON FRAC TANK #511054 (02/01/15 - 02/08/15)	35.00	280.00
8.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	280.00



Subtotal Continued

Total Invoice Amount Continued

**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 50126  
 Invoice Date: 2/9/15  
 Due Date: 3/11/15  
 Sales Rep: NC

**Sold To:**

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id # -

Page: 2

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
8.00	DAYS	(02/01/15 - 02/08/15) RENTAL ON OPEN-TOP FRAC TANK #513093 (02/01/15 - 02/08/15)	40.00	320.00
8.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (02/01/15 - 02/08/15)	40.00	320.00
8.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (02/01/15 - 02/08/15)	11.00	88.00
8.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (02/01/15 - 02/08/15)	30.00	240.00
8.00	DAYS	RENTAL ON CAT TELEHANDLE (02/01/15 - 02/08/15) 6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT	163.00	1,304.00 429.12

Subtotal 7,581.12

Total Invoice Amount 7,581.12

**TOTAL** 7,581.12

FERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 50268  
 Invoice Date: 2/25/15  
 Due Date: 3/27/15  
 Sales Rep: NC

Sold To:  
 BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id #

Page: 1

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
14.00	DAYS	RENTAL ON 4" TRASH PUMP (02/09/15 - 02/23/15)	130.00	1,820.00
14.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (02/09/15 - 02/23/15)	140.00	1,960.00
14.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (02/09/15 - 02/23/15)	75.00	1,050.00
14.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (02/09/15 - 02/23/15)	90.00	1,260.00
14.00	DAYS	RENTAL ON FRAC TANK #511039 (02/09/15 - 02/23/15)	35.00	490.00
14.00	DAYS	RENTAL ON FRAC TANK #511045 (02/09/15 - 02/23/15)	35.00	490.00
14.00	DAYS	RENTAL ON FRAC TANK #511049 (02/09/15 - 02/23/15)	35.00	490.00
14.00	DAYS	RENTAL ON FRAC TANK #511054 (02/09/15 - 02/23/15)	35.00	490.00
14.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	490.00

Subtotal Continued

Total Invoice Amount Continued

**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 50268  
 Invoice Date: 2/25/15  
 Due Date: 3/27/15  
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
14.00	DAYS	(02/09/15 - 02/23/15) RENTAL ON OPEN-TOP FRAC TANK #513093 (02/09/15 - 02/23/15)	40.00	560.00
14.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (02/09/15 - 02/23/15)	40.00	560.00
14.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (02/09/15 - 02/23/15)	11.00	154.00
14.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (02/09/15 - 02/23/15)	30.00	420.00
14.00	DAYS	RENTAL ON CAT TELEHANDLE (02/09/15 - 02/23/15) 6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT	163.00	2,282.00 750.96

Subtotal 13,266.96

Total Invoice Amount 13,266.96

**TOTAL** 13,266.96

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 50551  
 Invoice Date: 2/28/15  
 Due Date: 3/30/15  
 Sales Rep: NC

**Sold To:**

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id #

Page: 1

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
6.00	DAYS	RENTAL ON 4" TRASH PUMP (02/23/15 - 02/28/15)	130.00	780.00
6.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (02/23/15 - 02/28/15)	140.00	840.00
6.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (02/23/15 - 02/28/15)	75.00	450.00
6.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (02/23/15 - 02/28/15)	90.00	540.00
6.00	DAYS	RENTAL ON FRAC TANK #511039 (02/23/15 - 02/28/15)	35.00	210.00
6.00	DAYS	RENTAL ON FRAC TANK #511045 (02/23/15 - 02/28/15)	35.00	210.00
6.00	DAYS	RENTAL ON FRAC TANK #511049 (02/23/15 - 02/28/15)	35.00	210.00
6.00	DAYS	RENTAL ON FRAC TANK #511054 (02/23/15 - 02/28/15)	35.00	210.00
6.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	210.00

Subtotal Continued  
 Total Invoice Amount Continued  
**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 50551  
 Invoice Date: 2/28/15  
 Due Date: 3/30/15  
 Sales Rep: NC

**Sold To:**

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id # "

Page: 2

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
6.00	DAYS	(02/23/15 - 02/28/15) RENTAL ON OPEN-TOP FRAC TANK #513093 (02/23/15 - 02/28/15)	40.00	240.00
6.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (02/23/15 - 02/28/15)	40.00	240.00
6.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (02/23/15 - 02/28/15)	11.00	66.00
6.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (02/23/15 - 02/28/15)	30.00	180.00
6.00	DAYS	RENTAL ON CAT TELEHANDLE (02/23/15 - 02/28/15)	163.00	978.00
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		321.84

Subtotal 5,685.84

Total Invoice Amount 5,685.84

**TOTAL** 5,685.84

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 50552  
 Invoice Date: 3/10/15  
 Due Date: 4/9/15  
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id #

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
8.00	DAYS	RENTAL ON 4" TRASH PUMP (03/01/15 - 03/08/15)	130.00	1,040.00	
8.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (03/01/15 - 03/08/15)	140.00	1,120.00	
8.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (03/01/15 - 03/08/15)	75.00	600.00	
8.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (03/01/15 - 03/08/15)	90.00	720.00	
8.00	DAYS	RENTAL ON FRAC TANK #511039 (03/01/15 - 03/08/15)	35.00	280.00	
8.00	DAYS	RENTAL ON FRAC TANK #511045 (03/01/15 - 03/08/15)	35.00	280.00	
8.00	DAYS	RENTAL ON FRAC TANK #511049 (03/01/15 - 03/08/15)	35.00	280.00	
8.00	DAYS	RENTAL ON FRAC TANK #511054 (03/01/15 - 03/08/15)	35.00	280.00	
8.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	280.00	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 50552  
 Invoice Date: 3/10/15  
 Due Date: 4/9/15  
 Sales Rep: NC

**Sold To:**

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
8.00	DAYS	(03/01/15 - 03/08/15) RENTAL ON OPEN-TOP FRAC TANK #513093 (03/01/15 - 03/08/15)	40.00	320.00	
8.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (03/01/15 - 03/08/15)	40.00	320.00	
8.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (03/01/15 - 03/08/15)	11.00	88.00	
8.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (03/01/15 - 03/08/15)	30.00	240.00	
8.00	DAYS	RENTAL ON CAT TELEHANDLE (03/01/15 - 03/08/15)	163.00	1,304.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		429.12	

Subtotal 7,581.12  
 Total Invoice Amount 7,581.12  
**TOTAL 7,581.12**

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 50658  
 Invoice Date: 3/20/15  
 Due Date: 4/19/15  
 Sales Rep: NC

**Sold To:**

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id :

Page: 1

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
7.00	DAYS	RENTAL ON 4" TRASH PUMP (03/09/15 - 03/15/15)	130.00	910.00
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (03/09/15 - 03/15/15)	140.00	980.00
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (03/09/15 - 03/15/15)	75.00	525.00
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (03/09/15 - 03/15/15)	90.00	630.00
7.00	DAYS	RENTAL ON FRAC TANK #511039 (03/09/15 - 03/15/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511045 (03/09/15 - 03/15/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511049 (03/09/15 - 03/15/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511054 (03/09/15 - 03/15/15)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00

Subtotal

Continued

Total Invoice Amount

Continued

**TOTAL**

Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 50658  
 Invoice Date: 3/20/15  
 Due Date: 4/19/15  
 Sales Rep: NC

**Sold To:**

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
7.00	DAYS	(03/09/15 - 03/15/15) RENTAL ON FRAC TANK #513093	40.00	280.00
7.00	DAYS	(03/09/15 - 03/15/15) RENTAL ON OPEN-TOP FRAC TANK #514115 (03/09/15 - 03/15/15)	40.00	280.00
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (03/09/15 - 03/15/15)	11.00	77.00
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (03/09/15 - 03/15/15)	30.00	210.00
7.00	DAYS	RENTAL ON CAT TELEHANDLE (03/09/15 - 03/15/15)	163.00	1,141.00
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48

Subtotal 6,633.48

Total Invoice Amount 6,633.48

**TOTAL** 6,633.48

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 50703  
 Invoice Date: 3/23/15  
 Due Date: 4/22/15  
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508  
 Fax: 859-887-5610  
 Tax Id #

Page: 1

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
7.00	DAYS	RENTAL ON 4" TRASH PUMP (03/16/15 - 03/22/15)	130.00	910.00	
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (03/16/15 - 03/22/15)	140.00	980.00	
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (03/16/15 - 03/22/15)	75.00	525.00	
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (03/16/15 - 03/22/15)	90.00	630.00	
7.00	DAYS	RENTAL ON FRAC TANK #511039 (03/16/15 - 03/22/15)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511045 (03/16/15 - 03/22/15)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511049 (03/16/15 - 03/22/15)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511054 (03/16/15 - 03/22/15)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00	

Subtotal Continued

Total Invoice Amount Continued

**TOTAL** Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

# Invoice

PECCO, INC.  
 250 ETTER DRIVE  
 NICHOLASVILLE, KY 40356

Invoice Number: 50703

Invoice Date: 3/23/15

Due Date: 4/22/15

Sales Rep: NC

**Sold To:**

BULLITT UTILITIES, INC.  
 DBA HUNTERS HOLLOW  
 P. O. BOX 91588  
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Page: 2

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
7.00	DAYS	(03/16/15 - 03/22/15) RENTAL ON FRAC TANK #513093	40.00	280.00
7.00	DAYS	(03/16/15 - 03/22/15) RENTAL ON OPEN-TOP FRAC TANK #514115 (03/16/15 - 03/22/15)	40.00	280.00
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (03/16/15 - 03/22/15)	11.00	77.00
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (03/16/15 - 03/22/15)	30.00	210.00
7.00	DAYS	RENTAL ON CAT TELEHANDLE (03/16/15 - 03/22/15)	163.00	1,141.00
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48

Subtotal 6,633.48

Total Invoice Amount 6,633.48

**TOTAL** 6,633.48

ATTACHMENT E

Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**Ship To Address**

BULLITT UTILITIES INC  
 121 W TRIANGLE LN  
 LOUISVILLE KY 40229  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 37348 SE
Service Order Description: 14005957 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004246 US Q5500
Invoice Date: 11/06/2014
Printed On: 11/06/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 12/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBS200560 Sodium Hypochlorite 12.5%		9562.00	LB	.20	1864.59

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NE 1 WORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	1864.59
Tax Amount	111.88
Total Due	1976.47
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
 169 OCTAGON AVE  
 LOUISVILLE KY 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436 Customer Purchase Order Number: 3909 Service Order Number: 36352 SX Service Order Description: 14005261 5262 5263 5264 OL Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004233 US 05500 Invoice Date: 11/06/2014 Printed On: 11/06/2014 Payment Terms: 30 Days Invoice Date Payment Due Date: 12/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYGU304439 HYDREX 9622 50LB BAG		8000.00	LB	.24	1920.00
CHHYBW201445 HYDREX 1321		7000.00	LB	.29	2030.00
CHHYBS200560 Sodium Hypochlorite 12.5%		12749.00	LB	.20	2486.06
CHHYWW312051 HYDREX 6331 55#		2200.00	LB	3.05	6710.00
CHHYWW303770 HYDREX CS-817 55GAL DRUM		440.00	LB	1.22	536.80
CHHYPW202204 HYDREX 3250		7000.00	LB	.48	3360.00



Solutions & Technologies

**Service Order Invoice**

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 36352 SX
Service Order Description: 14005261 5262 5263 5264 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004233 US 05500
Invoice Date: 11/06/2014
Printed On: 11/06/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 12/06/2014

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	17042.86
Tax Amount	1,022.57
Total Due	18065.43
Currency	USD

Customer Exempt Number

Contact  
ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**RECEIVED**  
 DEC - 8 2014  
 BY: \_\_\_\_\_

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
 169 OCTAGON AVE  
 LOUISVILLE KY 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 38444 SX
Service Order Description: AQM-BULLITT COUNTY-RENT NOVEM
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14004472 US 05500
Invoice Date: 12/04/2014
Printed On: 12/04/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 01/03/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROSSERSUBLAB EQUIP RENTAL NOVEMBER 14		1.00	EA	52,150.00	52150.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN/BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	52150.00
Tax Amount	3,129.00
Total Due	55279.00
Currency	USD

Customer Exempt Number \_\_\_\_\_

Contact  
 ELIZABETH SIMMONS



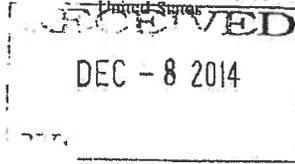
Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
 169 OCTAGON AVE  
 LOUISVILLE KY 40229-4067



Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 38446 SX
Service Order Description: AQM-BULLITT COUNTY-RENT DECEM
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14004473 US 05500
Invoice Date: 12/04/2014
Printed On: 12/04/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 01/03/2015

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB	EQUIP RENTAL DECEMBER 14		1.00	EA	52,150.00	52150.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	52150.00
Tax Amount	3,129.00
Total Due	55279.00
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**Ship To Address**

BULLITT UTILITIES INC  
 121 W TRIANGLE LN  
 LOUISVILLE KY 40229  
 United States

Attention To: BULLITT UTILITIES INC

Service-Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 37663 SE
Service Order Description: 14006203 14006204 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004670 US 05500
Invoice Date: 12/11/2014
Printed On: 12/11/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 01/10/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYGU304439 HYDREX 9622 50LB BAG		8000.00	LB	.24	1920.00
CHHYBS200560 Sodium Hypochlorite 12.5%		6374.00	LB	.20	1242.93
CHHYPW202204 HYDREX 3250		3500.00	LB	.48	1680.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	4842.93
Tax Amount	290.58
Total Due	5133.51
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**Ship To Address**

BULLITT UTILITIES INC  
 121 W TRIANGLE LN  
 LOUISVILLE KY 40229  
 United States

**RECEIVED**  
 DEC 15 2014  
 BY: \_\_\_\_\_

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 38089 SE
Service Order Description: 14006471 14006472 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004675 US 05500
Invoice Date: 12/11/2014
Printed On: 12/11/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 01/10/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBS200560 Sodium Hypochlorite 12.5%		6374.00	LB	.20	1242.93
CHHYPW202204 HYDREX 3250		3500.00	LB	.48	1680.00
CHHYWW303770 HYDREX CS-817 55GAL DRUM		440.00	LB	1.22	536.80

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3459.73
Tax Amount	207.59
Total Due	3667.32
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**Ship To Address**

BULLITT UTILITIES INC  
 121 W TRIANGLE LN  
 LOUISVILLE KY 40229  
 United States

**RECEIVED**  
 JAN 21 2015  
 BY: \_\_\_\_\_

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 38609 SE
Service Order Description: 14006846 14006847 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15000047 US 05500
Invoice Date: 01/15/2015
Printed On: 01/15/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 02/14/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBS200560 Sodium Hypochlorite 12.5%		3187.00	LB	.20	621.47
CHHYPW202204 HYDREX 3250		7000.00	LB	.48	3360.00
CHHYWW303770 HYDREX CS-817 55GAL DRUM		440.00	LB	1.22	536.80

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN/BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	4518.27
Tax Amount	271.10
Total Due	4789.37
Currency	USD

Customer Exempt Number: \_\_\_\_\_

Contact  
 ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**RECEIVED**  
 JAN 21 2015  
 BY: \_\_\_\_\_

**Ship To Address**

BULLITT UTILITIES INC  
 121 W TRIANGLE LN  
 LOUISVILLE KY 40229  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 38378 SE
Service Order Description: 14006667 14006668 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15000032 US 05500
Invoice Date: 01/15/2015
Printed On: 01/15/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 02/14/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBW201445 HYDREX 1321		3500.00	LB	.29	1015.00
CHHYPW202204 HYDREX 3250		10500.00	LB	.48	5040.00
CHHYWW303770 HYDREX CS-817 55GAL DRUM		440.00	LB	1.22	536.80

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	6591.80
Tax Amount	395.51
Total Due	6987.31
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
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**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**RECEIVED**  
 JAN 26 2015  
 BY: \_\_\_\_\_

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
 169 OCTAGON AVE  
 LOUISVILLE KY 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436 Customer Purchase Order Number: 3906 Service Order Number: 39409 SX Service Order Description: AQM-BULLITT UTILITIES-EXPENSES Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000372 US 05500 Invoice Date: 01/22/2015 Printed On: 01/22/2015 Payment Terms: 30 Days Invoice Date Payment Due Date: 02/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERLABOR EXPENSES KEN B. 08/11-09/07		1.00	EA	2,690.42	2690.42
R080SERLABOR EXPENSES KEN B. 09/22		1.00	EA	529.43	529.43
R080SERLABOR EXPENSES 09/29-10/30		1.00	EA	17,951.01	17951.01

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	_____
IBAN/ BSB	_____
Swift Code	_____
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	21170.86
Tax Amount	1,270.26
Total Due	22441.12
Currency	USD

Customer Exemp. Number	_____
------------------------	-------

Contact
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**Service Order Invoice**

BULLITT UTILITIES INC  
PO BOX 91588  
LOUISVILLE KY 40291-0588  
United States

**RECEIVED**  
  
JAN 26 2015  
  
BY: \_\_\_\_\_

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
169 OCTAGON AVE  
LOUISVILLE KY 40229-4067  
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436 Customer Purchase Order Number: 3906 Service Order Number: 39407 SX Service Order Description: AQM-BULLITT UTILITIES-LABOR Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000371 US 05500 Invoice Date: 01/22/2015 Printed On: 01/22/2015 Payment Terms: 30 Days Invoice Date Payment Due Date: 02/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB LABOR DAVID ADAMS 6/11-7/19		1.00	EA	2,880.00	2880.00
R08SERSUBLAB LABOR DAVID ADAMS 7/20-8/10		1.00	EA	2,880.00	2880.00
R08SERSUBLAB EXTRA LABOR 09/08-09/28		1.00	EA	3,500.00	3500.00
R08SERSUBLAB DIESEL FUEL-P & L 09/21-09/28		1.00	EA	480.00	480.00
R08SERSUBLAB LABOR 09/29-10/30		1.00	EA	181,885.54	181885.54

WIRE INFORMATION	
<b>Bank Name</b>	JP MORGAN CHASE, NA
<b>Bank Address</b>	270 PARK AVE NEW YORK NY United States
<b>Bank Currency</b>	USD
<b>Bank Account</b>	_____
<b>IBAN / BSB</b>	_____
<b>Swift Code</b>	_____
<b>REMIT PAYMENT TO</b>	23885 NETWORK PLACE CHICAGO IL 60673-1238

<b>Total Invoice Amount</b>	191625.54
<b>Tax Amount</b>	0
<b>Total Due</b>	191625.54
<b>Currency</b>	USD

**Customer Exempt Number** \_\_\_\_\_

**Contact**  
ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
PO BOX 91588  
LOUISVILLE KY 40291-0588  
United States

**RECEIVED**  
JAN 26 2015  
BY: \_\_\_\_\_

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
169 OCTAGON AVE  
LOUISVILLE KY 40229-4067  
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 39039 SX
Service Order Description: AQM-BULLITT-PUMP REPLACEMENT
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000370 US 05500
Invoice Date: 01/22/2015
Printed On: 01/22/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 02/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB PUMP REPLACEMENT - LABOR		1.00	EA	558.24	558.24

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN/ BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	558.24
Tax Amount	0
Total Due	558.24
Currency	USD

Customer Exempt Number \_\_\_\_\_

**Contact**  
ELIZABETH SIMMONS



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**Service Order Invoice**

BULLITT UTILITIES INC  
PO BOX 91588  
LOUISVILLE KY 40291-0588  
United States

**RECEIVED**  
  
JAN 26 2015  
  
BY: \_\_\_\_\_

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
169 OCTAGON AVE  
LOUISVILLE KY 40229-4067  
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436 Customer Purchase Order Number: 3906 Service Order Number: 39485 SX Service Order Description: AQM-BULLITT UTILITIES-RENT Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000374 US 05500 Invoice Date: 01/22/2015 Printed On: 01/22/2015 Payment Terms: 30 Days Invoice Date Payment Due Date: 02/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB EQUIP RENTAL JANUARY 2015		1.00	EA	52,150.00	52150.00

WIRE INFORMATION	
<b>Bank Name</b>	JP MORGAN CHASE, NA
<b>Bank Address</b>	270 PARK AVE NEW YORK NY United States
<b>Bank Currency</b>	USD
<b>Bank Account</b>	
<b>IBAN / BSB</b>	
<b>Swift Code</b>	
<b>REMIT PAYMENT TO</b>	23885 NETWORK PLACE CHICAGO IL 60673-1238

<b>Total Invoice Amount</b>	52150.00
<b>Tax Amount</b>	3,129.00
<b>Total Due</b>	55279.00
<b>Currency</b>	USD

<b>Customer Exempt Number</b>	
-------------------------------	--

Contact
ELIZABETH SIMMONS

Solutions &amp; Technologies

**Service Order Invoice**

 BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**RECEIVED**  
  
**JAN 26 2015**  
  
 BY: \_\_\_\_\_

**Ship To Address**

 BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
 169 OCTAGON AVE  
 LOUISVILLE KY 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436 Customer Purchase Order Number: 3906 Service Order Number: 38775 SX Service Order Description: AQM-BULLITT-SAND DISPOSAL Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000368 US 05500 Invoice Date: 01/22/2015 Printed On: 01/22/2015 Payment Terms: 30 Days Invoice Date Payment Due Date: 02/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROSSERSUBLAB WASTE DISPOSAL W/SAND		1.00	EA	4,060.29	4060.29

WIRE INFORMATION	
<b>Bank Name</b>	JP MORGAN CHASE, NA
<b>Bank Address</b>	270 PARK AVE NEW YORK NY United States
<b>Bank Currency</b>	USD
<b>Bank Account</b>	
<b>IBAN / BSB</b>	
<b>Swift Code</b>	
<b>REMIT PAYMENT TO</b>	23885 NETWORK PLACE CHICAGO IL 60673-1238

<b>Total Invoice Amount</b>	4060.29
<b>Tax Amount</b>	0
<b>Total Due</b>	4060.29
<b>Currency</b>	USD

<b>Customer Exempt Number</b>	
-------------------------------	--

Contact
ELIZABETH SIMMONS



**VEOLIA**  
WATER

Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
PO BOX 91588  
LOUISVILLE KY 40291-0588  
United States

**RECEIVED**  
  
JAN 26 2015  
  
BY: \_\_\_\_\_

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
169 OCTAGON AVE  
LOUISVILLE KY 40229-4067  
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436 Customer Purchase Order Number: 3906 Service Order Number: 38791 SX Service Order Description: AQM-BULLITT-ACTIFLO REPAIR Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000369 US 05500 Invoice Date: 01/22/2015 Printed On: 01/22/2015 Payment Terms: 30 Days Invoice Date Payment Due Date: 02/21/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROSSERSUBLAB ACTIFLO REPAIR		1.00	EA	5,453.07	5453.07

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	5453.07
Tax Amount	0
Total Due	5453.07
Currency	USD

Customer Exempt Number \_\_\_\_\_

**Contact**  
ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**RECEIVED**  
 FEB - 2 2015  
 BY: \_\_\_\_\_

**Ship To Address**

BULLITT UTILITIES INC  
 121 W TRIANGLE LN  
 LOUISVILLE KY 40229  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 38993 SE
Service Order Description: 15000005 15000006 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 15000415 US 05500
Invoice Date: 01/29/2015
Printed On: 01/29/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 02/28/2015

Product Number Product Description	Manufacturer's item-number	Quantity	UOM	Unit Price	Total Price
CHHYBW201445 HYDREX 1321		7000.00	LB	.29	2030.00
CHHYBS200560 Sodium Hypochlorite 12.5%		6374.00	LB	.20	1242.93
CHHYPW202204 HYDREX 3250		7000.00	LB	.48	3360.00
CHHYWW303770 HYDREX CS-817 55GAL DRUM		1320.00	LB	1.22	1610.40

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	8243.33
Tax Amount	494.60
Total Due	8737.93
Currency	USD

Customer Exempt Number \_\_\_\_\_

**Contact**  
 ELIZABETH SIMMONS



Solutions & Technologies

**Service Order Invoice**

BULLITT UTILITIES INC  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588  
 United States

**RECEIVED**  
 MAR 18 2015

**Ship To Address**

BULLITT COUNTY KY HUNTERS HOLLOW WWTP  
 169 OCTAGON AVE  
 LOUISVILLE KY 40229-4067  
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 42723 SX
Service Order Description: AQM-BULLITT UTILITIES-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 15000963 US 05500
Invoice Date: 03/12/2015
Printed On: 03/12/2015
Payment Terms: 30 Days Invoice Date
Payment Due Date: 04/11/2015

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB LABOR FOR PIPING & CONNECT		1.00	EA	2,803.47	2803.47

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2803.47
Tax Amount	0
Total Due	2803.47
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS

ATTACHMENT F

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

**Invoice**

Date	Invoice #
10/31/2014	1031-04

**PAID  
11/03/2014**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/27/14 At both of the remote lift stations (#1 and #2) pulled the float control switches, cleaned off a build up of grease on each one, reinstalled, adjusted and placed back in service. Labor & mileage: 5 hours @ 50.00 20 miles @ .55	261.00
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b>	\$261.00
--	--------------	----------

# Invoice

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
11/6/2014	1106-06

**PAID  
11/07/2014**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
11/04/14 Technician performed preventative maintenance on all equipment. Oil & grease Labor & mileage: 2 1/2 hours @ 50.00 30 miles @ .55 Sales Tax	9.25T 141.50    0.56
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	<b>Total</b> \$151.31

**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
11/6/2014	1106-04

**PAID  
11/07/2014**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/31/14 It was reported that the #2 self-priming pump at the plant was leaking. Made repairs and tightened bolts in the pump housing. Labor & Mileage: 2 hours @ 100.00/hr 2 men 50 miles @ .55	227.50
11/05/14 Due to rain had to check all lift stations for proper operation during the night. Labor & mileage: 2 hours @ 50.00 24 miles @ .55	113.20
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b>	\$340.70
--	--------------	----------

# Invoice

## Covered Bridge Utilities

P. O. Box 91588  
 Louisville, KY 40291  
 Off: 502-241-4809

Date	Invoice #
11/13/2014	1113-04

**PAID**  
 11/14/2014

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
11/10/14 Worked on the #2 self-priming pump at the plant to stop it from leaking again. Got it slowed down a great deal and it is back in service. Labor & mileage: 2 1/2 hours @ 50.00 10 miles @ .55 Sales Tax	130.50 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b> \$130.50
--	-----------------------

# Invoice

## Covered Bridge Utilities

P. O. Box 91588  
 Louisville, KY 40291  
 Off: 502-241-4809

Date	Invoice #
11/20/2014	1120-06

**PAID**  
**11/20/2014**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
11/15/14 Notified by Veolia operator that all the electric was off at the treatment plant. Shawn was able to get everything up and running temporarily. there was still a problem in the bus panel so he contacted Arrow Electric that did the installation and they had to come out to make the permanent repair. Labor & mileage: 3 hours @ 50.00 20 miles @ .55	161.00
11/17/14 Went to Lowes, picked up three new space heaters and installed them in the plant buildings to keep the pipes from freezing up. Heaters Labor & mileage: 3 1/2 hours @ 50.00 39 miles @ .55 Sales Tax	90.00T 196.45 5.40

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b> \$452.85
--	-----------------------

# Invoice

## Covered Bridge Utilities

P. O. Box 91588  
 Louisville, KY 40291  
 Off: 502-241-4809

Date	Invoice #
11/28/2014	1128-01

**PAID**  
**11/28/2014**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
11/23/14 Due to heavy rain in the area, made numerous additional trips to check all lift stations. Labor & mileage: 5 hours @ \$50 70 miles @ .55	288.50
11/24/14 Responded to a call from Veolia that the plant lift station was overflowing. Found that the Veolia operator had the valves turned down to the frac tanks and the computer was only allowing a small percentage of the flow go to the Actiflo plant. Worked with them to get these things adjusted and the by pass stopped. Labor & mileage: 5 1/2 hours @ 50.00 44 miles @ .55	299.20
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b> \$587.70
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# Invoice

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
12/4/2014	1204-11

<b>Bill To</b> Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291
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**PAID**  
**12/12/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/01/14 technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 2 1/2 hours @ 50.00 35 miles @ .55	144.25
Sales Tax	0.56

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b>	\$154.06
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**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
12/4/2014	1204-02

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID  
12/09/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/01/14 Due to the rain, made additional trips to check all lift stations. Labor & mileage: 3 hours @ 50.00 88 miles @ .55 Sales Tax	198.40 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b> \$198.40
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**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588**  
**Louisville, KY 40291**  
**Off: 502-241-4809**

Date	Invoice #
12/11/2014	1211-03

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID**  
**12/18/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>12/05/14; 12/06/14; 12/07/14  Due to heavy rain, made numerous trips to check all lift stations. It was also necessary to keep a check on the portable pump at the plant that was pumping out on the ground because the Veolia Actiflo plant was out of service for cleaning and servicing. Needed to make sure that it was keeping the wet well pumped down so that water would not back up in basements.  Labor &amp; mileage: 8 hours @ 50.00 198 miles @ .55</p>	508.90
<p>12/09/14 &amp; 12/10/14 Picked up tools then went to the plant and cleaned up the solids that were on the ground and disposed of same. Also picked up 10 bags of hydrate lime and spread that on the affected area.  On the 10th picked up bales of straw and constructed a barrier at the plant lift station and the #2 lift station. This is to trap the solids and floatables in case of another bypass in the future. (Had to make several trips to get all the straw bales back.)</p>	1,091.60
<p>Labor &amp; mileage:  1st man - 15 hours @ 50.00  Helper - 9 hours @ 25.00  212 miles @ .55  Sales Tax</p>	0.00

<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection &amp; attorney's fees will be assessed to all accounts placed for collection.</p>	<p><b>Total</b> \$1,600.50</p>
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**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
12/18/2014	1218-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID  
12/18/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/14/14 The #2 self priming pump at the plant was not working properly. Worked on the valve arm, got it working better and then the pump was working better. Labor & mileage: 2 1/2 hours @ 50.00 10 miles @ .55	130.50
1/16/14 Responded to an ADT alarm call to the #2 lift station. Found the pumps were stopped up. by reversing them they started pumping some. Had to get river City to pull the pumps, clean them and reinstall. The pumps then were pumping fine. Made one additional trip to make sure the pumps continued to pump as they should. Labor & mileage: 5 hours @ 50.00 56 miles @ .55	280.80
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b>	\$411.30
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**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
12/26/2014	1226-03

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID  
12/26/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
12/19/14 Had to work on the #2 self-priming pump at the plant again. Cleaned it out, reprimed and placed the pump back in service. Labor & mileage: 1 1/2 hours @ 100.00 / 2 men 10 miles @ .55	155.50
12/20/14 Responded to an alarm call at the #2 lift station. Reset and got the lift pumps going again. Labor & mileage: 2 1/2 hours @ 50.00 20 miles @ .55	136.00
12/23/14 Due to rain and continuing problems at the #2 lift station, servicemen made numerous additional visits to check all lift stations. Labor & mileage: 5 1/2 hours @ 50.00 104 miles @ .55	332.20
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b>	\$623.70
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**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
1/2/2015	102-03

**PAID  
01/07/2015**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>Performed the following service work at the plant and lift stations:</p> <p>1) 12/27/14 - Responded to a call from ADT concerning the #2 lift station. Serviceman worked on the pumps, reversing the rotation to kick out obstruction and was able to get them pumping again. Labor - 3 1/2 hours Mileage - 20 miles</p> <p>2) 12/28/14 - Received another call about the #2 lift station. Found pumps to be clogged again. Could not get them cleared so they would pump. Had to call in River City Controls. Had to keep the wet well pumped down with the bypass pump until River City Controls arrived. Assisted them in pulling the pumps with their crane, cleaned out the obstructions, reinstalled and placed the pumps back in service. Labor: 7 hours Mileage: 93 miles</p> <p>3) 12/30/14 - Received a report that the wet well at the plant was overflowing. The portable pump has stopped so our serviceman was able to get it going again. Still the pumps could not stop the bypass because the Veolia filters were stopped up and the Veolia operation was not being very cooperative. Tim Schaeffer was notified and he had them working on it soon after. They finally got the filters cleaned and the pumps were then able to get caught up. Went back later to make sure everything was alright. Labor: 4 hours Mileage: 50 miles</p>	

<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	<b>Total</b>
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**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
1/2/2015	102-03

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID  
01/07/2015**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4) 12/30/14 - Spent time cleaning up the area of the bypass at the #2 lift station. Labor: 2 1/2 hours Mileage: 43 miles 5) 12/31/14 - Went to Linda's to pick up a check and then went back to the plant site to meet the tank truck. Assisted in some clean up at the plant and #2 lift station of the bypass mess. Due to the freezing conditions could not get the area as clean as necessary so they will try again on Friday, the 2nd. Labor: 4 1/2 hours Mileage: 43 miles  Total hours - 21 1/2 @ 50.00 Total mileage - 249 miles @ .55 Sales Tax	1,075.00 136.95 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b> \$1,211.95
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**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
 Louisville, KY 40291  
 Off: 502-241-4809**

Date	Invoice #
1/8/2015	108-09

**PAID  
 02/06/2015**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
1/06/15 Technician performed preventative maintenance on all equipment. Oil & grease Labor & mileage: 2 1/2 hours @ 50.00 34 miles @ .55 Sales Tax	9.25T 143.70 0.56

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b> \$153.51
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**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
1/8/2015	108-05

**PAID  
01/09/2015**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>1/01/15 Responded to an ADT alarm call concerning the Hunters Hollow #2 lift station. Found pumps to be stopped up. By reversing the pumps was able to get them partially pumping. Will have to return on the 2nd to pull the pumps and clean them out. Labor &amp; mileage: 3 1/2 hours @ 50.00 20 miles @ .55</p>	186.00
<p>1/02/15 Picked up the davit crane and went to the #2 lift station. Installed the davit crane on the wet well lid. Pulled the pumps, cleaned, reinstalled pumps in the wet well. Pumps are pumping to full capacity. (Note: The crane had to be modified for this job.) Labor &amp; mileage: 7 hours @ 100.00/hr 2 men 96 miles @ .55</p>	752.80
<p>1/03/15 Found lift station at plant bypassing and the trash pump not running. Veolia said it wasn't doing any good so they shut it off. They did not notify anyone of the bypass. I looked at trash pump and found drain plug out. Put it back in and started pump. It slowed the bypass significantly. Went back at later time to check stations again. Trash pump was still running and bypass had stopped. Had to make several trips. Labor &amp; mileage: 5 1/2 hours @ 50.00 104 miles @ .55</p>	332.20

<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	<b>Total</b>
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**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
1/8/2015	108-05

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID  
01/09/2015**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
1/04/15 Serviceman found portable pump at the plant not running again and the wet well was about to overflow. Got the pump back in service and it started lowering the level immediately. Returned later to recheck. (Note: Some of the Veolia personnel are not staying on top of things. This has been reported to Tim Schaeffer.) Labor & mileage: 2 1/2 hours @ 50.00 31 miles @ .55	141.50
1/05/15 Spent some time cleaning up by pass area. Also spread lime. Labor & mileage: 2 hours @ 50.00 10 miles @ .55	105.50
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b>	<b>\$1,518.00</b>
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**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
1/15/2015	115-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID  
01/16/2015**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>1/09/15: Call from the Veolia operator saying that the self priming pump at the plant would not run. Found that there was a bad contactor in the control panel. Switched contactors with the spare panel. Labor &amp; mileage: 4 1/2 O.T. hours @ 75.00 57 miles @ .55</p>	368.85
<p>1/10/15 Saturday: Responded to an alarm call to the #2 lift station. Found the #2 pump needed to be pulled and cleaned. Used our davit crane to pull the pump, cleaned and reinstalled. It was then found that the pump was still pulling high amps. Pulled it back out, placed it on the truck to take it to Quality Electric for repair. Serviceman then ran temporary wires to the emergency pump panel so it could be run on automatic. Then had to hook the emergency pump discharge hose up to the force main inside the valve vault. This had not been used in a long time, so it had to be cleaned out. (Referring to the valves and pipe for the emergency hook up.) (This was necessary because the #1 pump was stopped up and couldn't be pulled because the pull chain was broken.) Labor &amp; mileage: 9 hours @ 100.00/hr 2 men 47 miles @ .55</p>	825.85
<p>1/15/15 Hunters Hollow lift station #2 Responded to an ADT alarm call. Found that the alarm was making a strange beeping sound. Found the battery wires and terminals were corroded. Cleaned up the wires and terminals and got the alarm working correctly. Labor &amp; mileage; 4 hours @ 50.00 33 miles @ .55</p>	218.15

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.

**Total**

**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
1/15/2015	115-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID  
01/16/2015**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>1/14/15 Lift Station #2: On this date picked up the needed equipment from Orr Safety and made a confined space entry into the wet well to repair the lifting chain on the #1 pump. It had broken off. Had Okolona Septic Tank Service clean the wet well. Made the repair to the lifting chain and then pulled the pump out of the wet well. Cleaned the pump out and then discovered that it was in need of repair also. Loaded it on the truck and took it to Quality Electric. Pumps #1 and #2 are both in for repair.</p> <p>It was then found that there was issues with the main control panel. Pump could not work on automatic. River city Control came and fixed the control problem in the main panel but the circuit board in the emergency pump panel needs to be replaced. By passed some controls to get the pump working on auto again. The circuit board has been ordered and will be installed when it is received.</p> <p>Labor &amp; mileage:</p> <p>1st man - 8 hours @ 50.00 1st man - 3 1/2 OT hours @ 75.00 2nd man - 8 hours @ 50.00 2nd man - 3 1/2 OT hours @ 75.00 Laborer - 3 1/2 hours @ 50.00 97 miles @ .55</p>	<p>1,547.85</p>
Sales Tax	0.00

<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	<p><b>Total</b> \$2,960.70</p>
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**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
1/22/2015	122-05

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID  
02/06/2015**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
1/15/15 Picked up check from Linda and took it to Okolona Septic Tank Service. They had cleaned the wet well at lift station #2. Went to the #2 lift station, removed the davit crane and took it to storage. Took the #2 pump, that had been removed from the #2 lift station, and dropped it off at Quality Electric.	
Labor & mileage: 6 hours @ 50.00 71 miles @ .55	339.05
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	<b>Total</b>	\$339.05
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**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588**  
**Louisville, KY 40291**  
**Off: 502-241-4809**

Date	Invoice #
1/29/2015	129-02

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID**  
**02/06/2015**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
1/22/15 Picked up the needed tools, and cleaned the ditch and the grounds around the #2 lift station. This was left from a previous by pass due to the pump problems. Also had to clean up the containment area at the treatment plant lift station. Spread lime on all affected areas. This clean up is required by the DOW.	
Labor & mileage:	645.10
6 hours @ 100.00/hr 2 men	
82 miles @ .55	
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	<b>Total</b> \$645.10
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# Invoice

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
2/5/2015	205-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID**  
**02/13/2015**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
2/01/15 & 2/02/15 Due to an all day rain, made several trips to check all lift stations. The lift station at the plant did by pass for a period of time because the Actiflo plant couldn't take all the flow. Remote lift stations did fine. Labor & mileage: 4 hours @ 50.00 2 1/2 O.T. hours @ 75.00 55 miles @ .55 Sales Tax	417.75          0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.

**Total**

\$417.75

**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
2/13/2015	213-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID  
02/27/2015**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>2/05/15 Responded to a call from the Veolia operator that the #2 self priming pump was making a noise that didn't sound good. Technician found that the motor was bad and was causing the noise. Removed the motor and took it to Quality Electric for repair. Then took the motor off the #1 pump, this pump is at Quality for repair, and installed it on the #2 pump. Placed it back in service. Labor &amp; Mileage: 8 hours @ 100.00/hr 2 men 45 miles @ .55</p>	825.30
<p>2/09/15 Received a call again from the Veolia operator reporting that the self priming pump would not run and the plant lift station was by passing. Technician tried several times to prime the pump but it would not hold a prime. They finally had to pull the pump, disassemble the pump and install new gaskets in the pump. Reinstalled the pump, primed it and it starting pumping. Labor &amp; mileage: 1st man - 9 1/2 hours @ 50.00 2nd man - 5 1/2 hours @ 50.00 21 miles @ .55</p>	761.55
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b>	\$1,586.85
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**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
2/26/2015	226-06

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID  
02/27/2015**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
2/21/15 - 2/23/15 Due to sleet, freezing rain, rain and melting snow, the flow into all stations greatly increased. Made several extra trips to check all lift station. The lift station at the plant site did bypass for several days. The Veolia Actiflo plant couldn't keep up. Labor & mileage: 7 O.T. hours @ 75.00 2 1/2 Reg hours @ 50.00 217 miles @ .55 Sales Tax	769.35          0.00
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b> \$769.35

Invoice

Covered Bridge Utilities

P. O. Box 91588  
 Louisville, KY 40291  
 Off: 502-241-4809

Date	Invoice #
2/26/2015	226-02

**PAID**  
 02/27/2015

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
2/25/15 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage	130.50
2 1/2 hours @ 50.00	
10 miles @ .55	
Sales Tax	0.56

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	<b>Total</b>	\$140.31
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**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
3/6/2015	306-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID  
03/06/2015**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>3/01/15 through 3/04/15 Rain started on the 1st so additional trips were made to check all lift stations. The heavy rain continued late on the 3rd and then into the 4th. With the heavy rain and melting snow, the pumps at the lift stations could not keep up. Our servicemen started up our portable pump at the #2 lift station and then picked up rental pumps from NuWay Rental. These were set up at all lift stations and had to run continuously to keep water out of basements. On the 4th we started getting heavy snow and received approximately 15". This made working conditions very difficult but it was necessary to keep the portable pumps running to keep up with the very heavy flow. Our servicemen took turns staying with the pumps to make sure they didn't run out of gas or stop for any reason.</p> <p>Labor &amp; mileage: 1st man - 5 reg. hours @ 50.00 1st man - 16 1/2 O.T. hours @ 75.00 2nd man - 10 reg hours @ 50.00 2nd man - 7 O.T. hours @ 75.00 303 miles @ .55 Gas for pumps</p> <p>(NOTE: There will be some additional time, mileage and expenses on next week's invoice for this event.)</p> <p>Sales Tax</p>	<p>2,728.65</p> <p>61.00</p> <p>0.00</p>
<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	<p><b>Total</b> \$2,789.65</p>

# Invoice

## Covered Bridge Utilities

**P. O. Box 91588**  
**Louisville, KY 40291**  
**Off: 502-241-4809**

Date	Invoice #
3/12/2015	312-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>3/05/15 through 3/11/15  Due to the melting snow and the heavy rain, it was necessary to start up portable pumps at the #1 and #2 lift stations, as well as the lift station at the plant site. This of course was necessary to keep water out of basements of residents. The #2 lift station is the biggest problem due to it only having one pump.</p> <p>Labor &amp; mileage:  1st man - 86 1/2 hours @ 50.00  2nd man - 28 hours @ 50.00  3rd man - 26 1/2 hours @ 50.00  715 miles @ .55  Gas purchased for pumps</p> <p>NOTE: All time has been invoiced at regular hourly charge. No overtime has been charged.</p> <p>Sales Tax</p>	<p>7,443.25</p> <p>191.50</p> <p>0.00</p>
<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	<p><b>Total</b> \$7,634.75</p>

**Invoice**

**Covered Bridge Utilities**

**P. O. Box 91588  
Louisville, KY 40291  
Off: 502-241-4809**

Date	Invoice #
3/19/2015	319-01

**PAID  
03/20/2015**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>Completed the following:</p> <p>1) 3/12/15 - Due to very heavy flow, made extra trips to check all lift stations. 2 hours 40 miles</p> <p>2) 3/13/15 through 3/15/15 - Due to heavy rain and increased flow, made trips to check all lift stations. Did have to start by pass pumping at lift station #1 and #2 1st man - 31 hours 2nd man - 25 hours Mileage: 267</p> <p>3) 3/17/15 - Had to start the portable pump up and use it for a short period of time to lower the level in the #2 lift station wet well. Also loaded up one of the portable pumps and took it back to NuWay Rental. In addition, did some clean up at all lift station sites and spread lime on the effected area. 9 1/2 hours 123 miles Total labor: 67 1/2 hours @ 50.00 Total miles: 430 miles @ .55</p>	<p>3,611.50</p>
<p>Please note that all labor is being invoiced at the regular rate and not charging any overtime. Trying to help where we can.</p> <p>Sales Tax</p>	<p>0.00</p>
<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection &amp; attorney;s fees will be assessed to all accounts placed for collection.</p>	<p><b>Total</b> \$3,611.50</p>

ATTACHMENT G

**Invoice**

**Remit to:** BlueStone Engineers, PLLC  
 3703 Taylorsville Rd, Suite 205  
 Louisville, Kentucky 40220



**Bill to:** Hazelrigg & Cox, LLP  
 ATTN: Rob Moore  
 415 West Main Street, Suite 1  
 Frankfort, Kentucky 40602

**Project Name:** Hunters Hollow  
 SSES Inspections/Summary

**BlueStone Project #:** 135C  
**Project Manager:** Chris Crumpton

**Invoice #:** 1171  
**Period:** 2014

**Date:**  
 1/23/2015

**Due Date:**  
 2/23/2015

Date	Item	Description	Qty	Rate	Amount
Jan	Eng	100% completion for SSES Summary Report and manhole inspections (50% prev billed)	1	LS	5,815.00
		<b>Reimbursable Expenses:</b>			
		MSD Aerial Mapping for System Maps	1.0	150.00	150.00
		Full Size map copies for report/Larry Smither	12.0	2.50	30.00
		Errands Express Delivery	1.0	90.00	90.00
		<b>Total Expenses</b>			<b>270.00</b>

**Subtotal this Invoice** \$ 6,085.00

**Total this Invoice** \$ 6,085.00

Please make checks payable to BlueStone Engineers, PLLC to the remittance address listed above. If you have questions regarding the invoice please contact us at 502-292-9288. Terms - 6% Annual Finance Charge applied to past due invoices after the due date.

**Invoice**

**Remit to:** BlueStone Engineers, PLLC  
 3703 Taylorsville Rd, Suite 205  
 Louisville, Kentucky 40220



**Bill to:** Hazelrigg & Cox, LLP  
 ATTN: Rob Moore  
 415 West Main Street, Suite 1  
 Frankfort, Kentucky 40602

**Project Name:** Hunters Hollow  
 Pump Station  
**BlueStone Project #:** 135D  
**Project Manager:** Chris Crumpton

**Invoice #:** 1169  
**Period:** Dec-Jan

**Date:** 1/23/2015  
**Due Date:** 2/23/2015

Date	Item	Description	Qty	Rate	Amount
Dec	Eng	80% completion for Pump Station Design/Approvals contract documents/bid specs/forms (from contract total of \$35,650)	1	LS	28,520.00
		<b>Reimbursable Expenses:</b> Full size plan sets/submittals	24.0	2.50	60.00
		<b>Total Expenses</b>			60.00

**Subtotal this Invoice** \$ 28,580.00

**Total this Invoice** \$ 28,580.00

Please make checks payable to BlueStone Engineers, PLLC to the remittance address listed above. If you have questions regarding the invoice please contact us at 502-292-9288. Terms - 6% Annual Finance Charge applied to past due invoices after the due date.

ATTACHMENT A



River City Controls Inc.  
 P.O. Box 1338  
 Shepherdsville, KY 40165  
 USA

Voice: 502-543-8007  
 Fax: 502-543-2857

# Invoice

Invoice Number:  
5043

Invoice Date:  
12/30/14

Page:  
1

**Sold To:**

Bullitt Utilities BBA  
 Hunters Hollow  
 P.O. Box 91588  
 Louisville, KY 40291

*Pa 2/11/15  
 ch 9617 1865.10  
 2/20/15  
 ch 9624 10.90*

Customer PO	Payment Terms	Due Date
	Net 30 Days	1/29/15

Quantity	Description	Unit Price	Amount
1.00	12/16/14: Hunter's Hollow Station - Techs Gary Kenner & Mike Wild: Techs trouble shot a problem with the pumps at this location. pulled the #2 pump, cleaned debris, reinstalled pump, and then checked pump for proper operation. Pump now operating properly. Techs then went to the treatment plant to trouble shoot a problem with a pump. Techs checked the flapper, tightened the flange bolts, and primed the Hydro-matic pump. Techs checked pump for proper operation and pump now operating properly.	700.00	700.00

**RECEIVED**  
 JAN 5 - 2015  
 BY: \_\_\_\_\_

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS  
 30 DAYS PAST DUE



Check No: \_\_\_\_\_

Subtotal	700.00
Sales Tax	
Total Invoice Amount	700.00
Payment Received	
<b>TOTAL</b>	<b>700.00</b>



River City Controls Inc.  
 P.O. Box 1338  
 Shepherdsville, KY 40165  
 USA

Voice: 502-543-8007  
 Fax: 502-543-2857

# Invoice

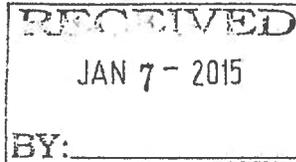
Invoice Number:  
5061

Invoice Date:  
1/6/15

Page:  
1

**Sold To:**

Bullitt Utilities BBA  
 Hunters Hollow  
 P.O. Box 91588  
 Louisville, KY 40291



Customer PO	Payment Terms	Due Date
	Net 30 Days	2/5/15

Quantity	Description	Unit Price	Amount
1.00	12/28/14: Techs Gary Kenner & Mike Wild - Techs trouble shot a problem with a pump at this location. Techs pulled pump, cleaned debris from pump, and the put pump back in service. Techs checked pump for proper operation and pump now operating properly. (This invoice was billed at 4 hours each at the rate of time and a half due to the work was performed on Sunday.)	600.00	600.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS  
 30 DAYS PAST DUE

Now Accepting:



**NWBOC**  
 WBE CERTIFIED

Check No:

Subtotal	600.00
Sales Tax	
Total Invoice Amount	600.00
Payment Received	
<b>TOTAL</b>	<b>600.00</b>



River City Controls Inc.  
 P.O. Box 1338  
 Shepherdsville, KY 40165  
 USA

Voice: 502-543-8007  
 Fax: 502-543-2857

# Invoice

Invoice Number:  
5074

Invoice Date:  
1/22/15

Page:  
1

**Sold To:**

Bullitt Utilities BBA  
 Hunters Hollow  
 P.O. Box 91588  
 Louisville, KY 40291

Customer PO	Payment Terms	Due Date
	Net 30 Days	2/21/15

Quantity	Description	Unit Price	Amount
1.00	01/14/15: Techs Roy Bailey & Bruce Cissell - Techs trouble shot a problem at the station. Techs found 2 float switches had failed. Techs replaced the 2 failed float switches and then tested the station for proper operation. Station now operating properly.	440.00	440.00
2.00	New Float Switches	67.95	135.90

**RECEIVED**  
 JAN 26 2015  
 BY: \_\_\_\_\_

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS  
 30 DAYS PAST DUE



Check No:

Subtotal	575.90
Sales Tax	
<b>Total Invoice Amount</b>	<b>575.90</b>
Payment Received	
<b>TOTAL</b>	<b>575.90</b>



River City Controls Inc.  
 P.O. Box 1338  
 Shepherdsville, KY 40165  
 USA

Voice: 502-543-8007  
 Fax: 502-543-2857

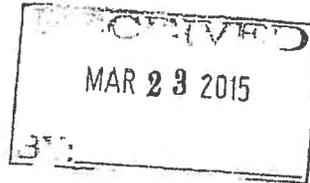
**Invoice**  
 Invoice Number: 5121

Invoice Date: 3/18/15

Page: 1

Sold To:

Bullitt Utilities BBA  
 Hunters Hollow  
 P.O. Box 91588  
 Louisville, KY 40291



Customer PO	Payment Terms	Due Date
	Net 30 Days	4/17/15

Quantity	Description	Unit Price	Amount
1.00	03/08/15: Techs Mike Wild & Bruce Cissell - Techs trouble shot a problem with the by-pass pump. Techs pulled the pump, cleaned debris from pump, and then put the pump back in service. Tech checked pump for proper operation and pump now operating properly.	600.00	600.00
1.00	Please Note: This invoice was billed at 4 hours each at the rate of time and a half due to it being preformed on a Sunday.		

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS  
 60 DAYS PAST DUE

Now Accepting:



Check No:

Subtotal	600.00
Sales Tax	
Total Invoice Amount	600.00
Payment Received	
<b>TOTAL</b>	<b>600.00</b>

ATTACHMENT I

# LWS

# INVOICE

Lawrence W. Smither

INVOICE #LS202-01  
DATE: FEBRUARY 2, 2015

P.O. Box 137  
Crestwood, Kentucky 40014

502-241-4809  
502-241-7943 Fax

TO Bullitt Utilities, Inc.  
Dbc Hunters Hollow WWTP  
P.O. Box 91588  
Louisville, KY 40291

*Pd. 850.90  
2/9/15  
CK # 9614*

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Hunters Hollow WWTP	Net 30	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
12/12/14	Conference call with Chris Cogan and Rob Moore - 30 min.		
12/15/14	Meeting with Chris Crumpton at his office - 2.25 hours - 22 mi.		
12/17 & 18/14	Phone calls with Chris Crumpton 15 min.		
12/18/14	Conference call with C. Cogan and Rob Moore - 30 min.		
12/19/14	Phone call with Paul Barker at Beckmar Lab. - 15 min.		
12/23/14	Phone call with C. Crumpton and calls to pump sales reps. - 45 min.		
12/23/14	Phone calls with Keith Lipe and C. Crumpton - 15 min.		
12/29/14	Phone calls with Rob Moore and Keith Lipe - 15 min.		
12/31/14	Phone conversation with C. Crumpton - 15 min.		
1/2/15	Phone calls with C. Crumpton and Keith Lipe - 15 min.		
1/5 & 6/15	Phone calls with C. Crumpton - 15 min.		
1/8/15	Phone call with C. Crumpton about plans and specs - 15 min.		
1/9/15	Phone call Rob Moore - 15 min.		
1/12/15	Phone call Keith Lipe and C. Crumpton - 15 min.		
1/12/15	Review plans and specs - 1.25 hours	<b>SUBTOTAL</b>	
1/13/15	Phone call C. Crumpton - - 15 min.	<b>SALES TAX</b>	

1/14/15	Phone call with Rob Moore - 15 min		
1/15/15	Review BUI and BCSD contract documents - 30 min.	15.5 HOURS @	
1/15/15	Phone call Rob Moore - 15 min.	55.00	
1/15/15	Phone call C. Crumpton - 30 min.		
1/15/15	Phone calls C. Crumpton & Rob Moore - 1 hour		
1/16/15	Phone call Rob and C. Crumpton - 15 min.		
1/19/15	Phone call C. Crumpton - 15 min	138 MILES @ .55	
1/19/15	Trip to Frankfort - copied video survey report. Took copies to Rob Moore and then to Chris Crumpton - 3 hours - 116 miles		850.90
1/22/15	Phone call Rob Moore and Keith Lipe - 30 min.		1000.00
1/23/15	Phone calls with Rob and C. Crumpton - 15 min	OUTSTANDING BALANCE	
1/26&27/15	Phone calls with Keith Lipe - 15 min		
1/29/15	Phone calls with Rob and C. Crumpton. Also sent bypass reports and DMR to Rob Moore. 30 min.		
		TOTAL DUE	\$1,850.90

Make all checks payable to Lawrence W. Smither  
**THANK YOU FOR YOUR BUSINESS!**

ATTACHMENT J



ATTACHMENT K

Strothman and Company  
Certified Public Accountants and Advisors  
290 Missouri Avenue  
Jeffersonville, IN 47130  
(812) 283-7722



Strothman+Co

Invoice Date 3/20/2015

Bullitt Utilities, Inc.  
P.O. Box 91588  
Louisville, KY 40291

Client No. 90200.001  
Invoice No. 34586

---

Professional services through March 17, 2015 regarding Hunters Hollow surcharge rate request.

Total Balance Due

\$5,847

ATTACHMENT L



398 Sparrow Drive  
Shepherdsville, KY 40165  
Fax: (502) 543-1704 9634  
(502) 955-5095 · (800) 549-5095  
Email: nuway@insidectconnect.net



1012757 BC

INVOICE# 1012757

\*\*\* CLOSED CONTRACT \*\*\*

EMPLOYEE

Entered by C Darnell  
CRD on 03-04-15

CUSTOMER #	002466	P.O.#		DATE OUT TIME OUT	03-04-15 05:00pm		
RENTED TO:	EV-LITT UTILITIES PO BOX 91589 LOUISVILLE, KY 40291	PHONE NUMBER(S)	502 236-3301 502 239-0796	DATE DUE TIME DUE	03-17-15 05:00pm		
JOB ADDRESS	SAME	DRIVER'S LICENSE #	Birth Date	DATE IN TIME IN	03-19-15 01:25pm		
QTY. EQUIPMENT #	INTERVAL CHARGE	Hour	Minimum	Day	Week	4 Weeks	Extended

DESCRIPTION OF ITEM	Hour	Minimum	Day	Week	4 Weeks	Extended
6750-1320 1 3 INCH GAS TRASH PUMP-MAGNUM Unit #: C788 Make: MAGNUM Model: MTF300 >> SERIAL NUMBER: C8C0788 9999-0001	7.50	45.00	60.00	240.00	650.00	240.00
1 GASOLINE FUEL 6750-1322		4.25				4.25
1 3" TRASH PUMP KOSHIN Unit #: 140901061 Make: KOSHIN Model: >> SERIAL NUMBER: 140951061 6745-0001	7.50	45.00	60.00	240.00	650.00	540.00
1 2" X 20' SUCTION HOSE 6755-0001	0.69	5.50	5.50	22.00	66.00	22.00
1 3" X 20' SUCTION HOSE 6755-0001	0.69	5.50	5.50	22.00	66.00	44.00

Rental Period Was 14 Day(s), 20 Hour(s), 25 Minute(s).

SUB TOTAL 850.25

WE CHARGE 7 DAYS A WEEK WE CHARGE FOR TIME OUT NOT TIME USED  
RENTAL RATES QUOTED COVER A 40 HOUR WEEK OR 8 HOUR DAY  
CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO TIRES.

6.000% TAX 50.76  
GRAND TOTAL 901.01

HEREINAFTER CALLED THE LESSEE WITNESSES: Under the general conditions of the lease printed on the reverse side, the Lessee hereby leases from NU-WAY EQUIPMENT RENTAL, INC., of Shepherdsville, Kentucky, certain Machinery and other personal property hereinafter called "Equipment" which is described as above.

BALANCE DUE 901.01  
Net 30 From Invoice Date

If other than LESSEE, signer represents HE/SHE is agent of and authorized to sign for LESSEE

Deposited 03-09-15 by BCI C.95

Thank you for your business and please come again.

PLEASE MAIL ALL CORRESPONDENCE & REMITTANCES TO:  
PO BOX 6736, SHEPHERDSVILLE KY, 40165

HOURS:  
M-F 7:30AM-5:00PM  
SAT 9:00AM-12:00PM  
CLOSED SUNDAY



PLEASE COME AGAIN.



398 Sparrow Drive  
 Shepherdsville, KY 40165  
 Fax: (502) 543-1704  
 (502) 955-5095 · (800) 549-5095  
 Email: nuway@insideconnect.net



1012769

INVOICE# 1012769

EMPLOYEE

Entered by C Darnell SAT on 03-10-15

\*\*\* CLOSED CONTRACT \*\*\*

CUSTOMER #	002466	P.O.#		DATE OUT TIME OUT	03-10-15
RENTED TO:	BULLITT UTILITIES PO BOX 91588 LOUISVILLE, KY 40291 SAME	PHONE NUMBER(S)	502-238-3301 502-239-C796	DATE DUE TIME DUE	03-11-15
JOB ADDRESS		DRIVER'S LICENSE #		DATE IN TIME IN	03-17-15 11:37am
QTY. EQUIPMENT #	INTERVAL CHARGE	RENTAL RATES (PER EACH ITEM)			
		Hour	Minute	Day	Week
6750-1320					

DESCRIPTION OF ITEM	Hour	Minute	Day	Week	4 Weeks	Extended
1 3 INCH GAS TRASH PUMP-MAGNUM Unit #: C788 Make: MAGNUM Model: MTF300 >> SERIAL NUMBER: C800788	7.50	45.00	60.00	240.00	650.00	240.00
6755-0001	0.690					
1 3" X 20' SUCTION HOSE	0.69	5.50	5.50	22.00	66.00	22.00

Rental Period Was 6 Day(s), 20 Hour(s), 2 Minute(s).

SUB TOTAL 262.00

**WE CHARGE 7 DAYS A WEEK WE CHARGE FOR TIME OUT NOT TIME USED**  
**RENTAL RATES QUOTED COVER A 40 HOUR WEEK OR 8 HOUR DAY**  
**CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO TIRES.**

6.000% TAX 15.72  
 GRAND TOTAL 277.72

HEREINAFTER CALLED THE LESSEE WITNESSES: Under the general conditions of the lease printed on the reverse side, the Lessee hereby leases from NU-WAY EQUIPMENT RENTAL, INC., of Shepherdsville, Kentucky, certain Machinery and other personal property hereinafter called "Equipment" which is described as above.

BALANCE DUE 277.72  
 Net 30 From Invoice Date

If other than LESSEE, signer represents HE/SHE is agent of and authorized to sign for LESSEE

PLEASE MAIL ALL CORRESPONDENCE & REMITTANCES TO:  
 PO BOX 6736, SHEPHERDSVILLE KY, 40165

HOURS:  
 M-F 7:30AM-5:00PM  
 SAT 9:00AM-12:00PM  
 CLOSED SUNDAY



PLEASE COME BACK.

ATTACHMENT M



**Salt River Electric**  
 PO Box 609  
 Bardstown KY 40004-0609  
 Address Service Requested

A Touchstone Energy™ Cooperative   
 Nelson County 502-348-3931 Bullitt County 502-543-3083  
 Spencer County 502-477-5133 Washington County 859-336-5080  
 www.srelectric.com



BULLITT UTILITIES INC 11495 42  
 LINDA WOOD  
 PO BOX 91588  
 LOUISVILLE KY 40291-0588

Account Number	90229003	Cycle: 320
Service Address	HUNTERS HOLLOW	
Service Description	METERPOLE/PUMP	
Bill Type	REGULAR	
Rate Type	B-2 COMMERCIAL	
Location Number	9029139706	
Meter Information	300101	
Previous Reading	02/05/15	71817
Reading	03/05/15	87751
Multiplier - 1	KWH Used	15934
<b>History</b>	<b>This Year</b>	<b>Last Year</b>
Days in Billing Cycle	28	0
KWH Used	15934	0

BILLING SUMMARY	BILLING DATE 03/10/15
PAST DUE - PAYMENT DUE IMMEDIATELY	306.71
CURRENT ELECTRIC CHARGE	1,384.10
FUEL COST ADJ (-0.000980 X 15934 KWH)	-15.62
EPA COMPLIANCE CHG (0.10940 X \$1,368.51)	149.71

OTHER

RECEIVED

MAR 16 2015

BY: \_\_\_\_\_

TAXES & FEES	
SCHOOL TAX	45.55
STATE TAX	93.83
<b>TOTAL AMOUNT</b>	<b>3,464.33</b>
LATE CHARGE AFTER 03/25/15	75.91
<b>TOTAL AMOUNT DUE WITH LATE CHARGE</b>	<b>3,540.24</b>

**IMPORTANT INFORMATION**

Questions regarding garbage billing in Nelson Co. should be directed to Nelson Fiscal Court at 502-348-1862. All other inquiries regarding garbage service should be directed to 502-348-1876. Salt River is not responsible for USPS mail delivery. Please allow 4-5 days for mail delivery. Failure to receive a bill does not exempt you from penalties or collection action/charges. If electrical service is interrupted, check your fuses or circuit breakers. Also, check to see if your neighbor has power. Promptly report any electrical service outages at 800-221-7465. For information concerning extended outages, call 888-388-2053 to hear recorded outage updates.