

Invoice

ESA, Inc.
 P.O. Box 278
 Marthasville, MO 63357-0278
 (636) 433-5231 voice
 (636) 433-5232 fax

DATE	INVOICE #
4/1/2014	22819

BILL TO
Lincoln County Sewer & Water, L.L.C 360 E. Cherry St. Troy, MO 63379

P.O. NO.	TERMS
Rockport	Net 10

DESCRIPTION	QTY	RATE	AMOUNT
SERVICE TREATMENT PLANT April 2014	1	400.00	400.00 0.00

We appreciate your business.

Due this Invoice

\$400.00

Account Balance Due

\$400.00

Invoice

ESA, Inc.
 P.O. Box 278
 Marthasville, MO 63357-0278
 (636) 433-5231 voice
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DATE	INVOICE #
5/1/2014	22985

BILL TO
Lincoln County Sewer & Water, LLC 360 E. Cherry St. Troy, MO 63379

P.O. NO.	TERMS
Rockport	Net 10

DESCRIPTION	QTY	RATE	AMOUNT
SERVICE TREATMENT PLANT	1	400.00	400.00
May 2014			0.00
50# Chlorine for WWTP		144.66	144.66

We appreciate your business.	Due this Invoice	\$544.66
	Account Balance Due	\$544.66

ESA, Inc.

P.O. Box 278
403 Pecan Street
Marthasville, Missouri 63357

Phone (636) 433 -5231
Fax (636) 433 -5232
Email esa@fidnet.com

May 28, 2014

Dennis Kallash
360 East Cherry Street
Troy, MO 63379

Dear Mr. Kallash,

Rockport Subdivision wastewater treatment facility; MO-0132497, has a new permit effective June 1, 2014. This facility is now required monthly testing for Biochemical Oxygen Demand, Total Suspended Solids, Ammonia, and recreational season (April through October) testing for E.coli, Total Residual Chlorine, and Dissolved Oxygen.

Operational maintenance once per week with effluent monitoring as stated above will now be performed at a rate of \$490.00 per month starting with June 2014 billing.

If you have any questions or need additional information, please call our office. Thank you for your continued service with us.

Sincerely,



Terri Renfrow
Office Manager

Invoice

ESA, Inc.
 P.O. Box 278
 Marthasville, MO 63357-0278
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DATE	INVOICE #
6/1/2014	23071

BILL TO
Lincoln County Sewer & Water, LLC 360 E. Cherry St. Troy, MO 63379

P.O. NO.	TERMS
Rockport	Net 10

DESCRIPTION	QTY	RATE	AMOUNT
SERVICE TREATMENT PLANT June 2014	1	490.00	490.00 0.00

We appreciate your business.

Due this Invoice

\$490.00

Account Balance Due

\$490.00