



Fluid Waste Services, Inc.
PO Box 264
Noblesville, IN 46061
(317) 773-7996 | AR@fluidwaste.com

DATE	08/24/2021
INVOICE #	51439
TERMS	NET 30

PW Approved 9-7-2021

BILL TO	JOB / PROJECT INFORMATION
Town of McCordsville Attn: Accounts Payable 6280 W. 800 N. McCordsville, IN 46055	McCordsville WWTP McCordsville, IN

SERVICE DETAILS

Date(s) of Service: 08/24/2021
Contact: Steve 317-752-7215
FT #: 31478 **PO #:**
Job/Project Type: Cleaning - Tank
Description: Clean (2) tanks as directed.
Crew: DF, JD, RC
Equipment: C-39 V-19 ST-2
Water: Indy 1
Disposal Site: IDS #92492, 71994, 72084, 92489 13,900 gallons
Rental Equipment:
Additional Equipment Required: 50' of 6" flex hose, 4" layflat (did not use hoses)

Description	Qty	Rate	Total
Heavy Duty Vacuum Services - Hourly - Unit C39	11.75	\$245.00	\$2,878.75
Heavy Duty Vacuum Services - Hourly - Unit V19	11.50	\$245.00	\$2,817.50
Water - Meter Usage and First Load	1.00	\$65.00	\$65.00
Biosolids Disposal - Per Gallon	12700.00	\$0.45	\$5,715.00
Septage Disposal - Per Gallon	1200.00	\$0.20	\$240.00
After Hours Disposal Fee	1.00	\$150.00	\$150.00
Support Vehicle - Material & Personnel Transport	1.00	\$150.00	\$150.00

CUSTOMER MESSAGE

Thank you for your business - we appreciate it very much! Please reference Invoice # on remittance.

Invoice Total:	\$12,016.25
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$12,016.25



Fluid Waste Services, Inc.
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DATE	08/25/2021
INVOICE #	51459
TERMS	NET 30

BILL TO

Town of McCordsville
Attn: Accounts Payable
6280 W. 800 N.
McCordsville, IN 46055

JOB / PROJECT INFORMATION

McCordsville WWTP

McCordsville, IN

SERVICE DETAILS

Date(s) of Service: 08/25/2021

Contact: Steve 317-752-7215

FT #: 31529 **PO #:**

Job/Project Type: Cleaning - Tank

Description: Clean (2) tanks as directed.

Crew: AD, GH, JD, JM

Equipment: V-37 V-31

Water: Indy 2

Disposal Site: IDS #72107, 72013 6000 gallons

Rental Equipment:

Additional Equipment Required: 50' of 6" flex hose, 300' of 4" layflat (did not use hoses). No charge for P-16.

Description	Qty	Rate	Total
Heavy Duty Vacuum Services - Hourly - Unit V37	8.75	\$245.00	\$2,143.75
Heavy Duty Vacuum Services - Hourly - Unit V31	10.25	\$245.00	\$2,511.25
Water - Meter Usage and First Load	2.00	\$65.00	\$130.00
Heavy Grit Debris Disposal - Per Gallon	6000.00	\$0.45	\$2,700.00
Support Vehicle - Material & Personnel Transport	1.00	\$150.00	\$150.00

CUSTOMER MESSAGE

Thank you for your business - we appreciate it very much! Please reference Invoice # on remittance.

Invoice Total:	\$7,635.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$7,635.00



Fluid Waste Services, Inc.
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DATE	08/26/2021
INVOICE #	51492
TERMS	NET 30

BILL TO

Town of McCordsville
Attn: Accounts Payable
6280 W. 800 N.
McCordsville, IN 46055

JOB / PROJECT INFORMATION

McCordsville WWTP

McCordsville, IN

SERVICE DETAILS

Date(s) of Service: 08/26/2021

Contact: Steve 317-752-7215

FT #: 31549 **PO #:**

Job/Project Type: Cleaning - Tank

Description: Clean (2) tanks as directed.

Crew: AD, AH, JD, JF

Equipment: V-37 V-31 ST-3

Water: Indy 2

Disposal Site: IDS #94373, 94114 5000 gallons

Rental Equipment:

Additional Equipment Required: 50' of 6" flex hose already onsite, layflat (did not use)

Description	Qty	Rate	Total
Heavy Duty Vacuum Services - Hourly - Unit V37	6.50	\$245.00	\$1,592.50
Heavy Duty Vacuum Services - Hourly - Unit V31	5.00	\$245.00	\$1,225.00
Water - Meter Usage and First Load	2.00	\$65.00	\$130.00
Heavy Grit Debris Disposal - Per Gallon	5000.00	\$0.45	\$2,250.00
Support Vehicle - Material & Personnel Transport	1.00	\$150.00	\$150.00

CUSTOMER MESSAGE

Thank you for your business - we appreciate it very much! Please reference Invoice # on remittance.

Invoice Total:	\$5,347.50
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$5,347.50