

Fluid Waste Services, Inc.
 PO Box 264
 Noblesville, IN 46061

Invoice

COPY

Date	Invoice #
6/9/2020	WO-30525

Bill To
Town of McCordsville 6280 W. 800 N. McCordsville, IN 46055

Customer P.O. / Job #	F.T. #
	19219

Project	Terms
12437 Winding Creek Lane	Net 30

Description	Qty	Rate	Amount
Date: Tuesday 6/9/20 Contact: Ron 317-538-4408 Address: 12437 Winding Creek Lane Crew: RC/CS/CM (no charge for 2nd, 3rd man) Equipment: P-25 & P-16 (no charge) Water: N/A Disposal: N/A Notes: Unable to pump out pockets of black water from creek as directed. Manually directed black water to wash downstream toward Godwin pumps.	1	0.00	0.00
Liquid Vacuum Unit P-25	1	195.00	195.00
Labor to Perform Specific Task - 1 Man Crew	3	60.00	180.00

*OK TO PAY
 606.01.899
 7/6/2020*

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

Total	\$375.00
Payments/Credits	\$0.00
Balance Due	\$375.00

IDEM PERMIT NO. 058

Fluid Waste Services, Inc.
 PO Box 264
 Noblesville, IN 46061

COPY

Invoice

Date	Invoice #
6/15/2020	WO-30506

Bill To
Town of McCordsville 6280 W. 800 N. McCordsville, IN 46055

Customer P.O. / Job #	F.T. #
	18976

Project	Terms
75th Street & Oaklandon Road	Net 30

Description	Qty	Rate	Amount
Date: F 6/5, Sa 6/6, Su 6/7, M 6/8, Tu 6/9, W 6/10, Th 6/11, F 6/12, Sa 6/13, Su 6/14 & M 6/15/2020 Contact: Steve 317-752-7215 Address: 75th Street & Oaklandon Road Crew: MR/FGJ/TT/AM/EM/CR/RC/CS/CM/BJ/RC/CLW/CM/LM Equipment: ST-7 w/ (2) 4" Godwin pumps, (2) discharge, (11) suction hoses, ST-8, ST- 3, ST-4, ST-6, P-25, P-16 Notes: Set up and maintain (2) 4" Godwin pumps as directed.	1	0.00	0.00
4" Dri Prime Unit - Monthly Rate (does not include labor to man pump)	1	1,925.00	1,925.00
4" Dri Prime Unit - Monthly Rate (does not include labor to man pump)	1	1,925.00	1,925.00
4" x 50' Discharge Layflat Hose with Fittings - Monthly Rate	2	215.00	430.00
4" x 10' Intake Suction Hose with Fittings - Monthly Rate	11	175.00	1,925.00
Additional Fuel Required for Pump	150	2.50	375.00
Support Vehicle for Pump Equipment & Personnel Transport - Hourly - to check on pump/refuel	10	150.00	1,500.00
Overtime Rate for Support Vehicle for Pump Equipment & Personnel Transport - Hourly to check on pump/refuel	34.75	200.00	6,950.00

*OK TO PAY
 606.01/899
 7/6/2020*

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

Total \$15,030.00

IDEM PERMIT NO. 058

Payments/Credits \$0.00

Balance Due \$15,030.00

