

Asher Construction Management, LLC

1351 Jefferson St, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/8/2020	CM001

Bill To
CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/27/21</u>	GL CODE <u>105.001/107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

APPROVED
By Jake Freeman at 12:22 am, Feb 10, 2021

Project
Construction Management

Serviced	Item	Class	Description	Quantity	Rate	Amount	
8/24/2020	Construction M...	Treatment & Dis...	Construction management for Magnolia: Amber Lake, Arrington Place, Autumn Brook, Autumn Trace, Bayou View, Brady Place, Brighton Cove, Burdon Orleans	10	130.00	1,300.00	1
8/25/2020	Construction M...	Treatment & Dis...	Construction management for Magnolia: Canary Island, Carriage House, Chinquapin, Collins Place, Cross Creek, Cypress Lake, Deer Crossing, Driftwood	10	130.00	1,300.00	2
8/26/2020	Construction M...	Treatment & Dis...	Construction management for Magnolia: Emerald Estates, Forest Ridge, Galvez Oaks, Greenleaf, High Hat, LA Purchase Equestrian, Lakeland Park, Lakes at Fennwood,	10	130.00	1,300.00	3
8/27/2020	Construction M...	Treatment & Dis...	Construction management for Magnolia: Lakin Ridge, Livingston Trace, Loranger Trace, Manchac Highlands, Maplewood, Oak Cluster, Paradise Point, Park Ridge	10	130.00	1,300.00	4
8/28/2020	Construction M...	Treatment & Dis...	Construction management for Magnolia: Reserve at Willow Lake, Riverside Ridge, Rolling Meadow, South Haven, Spring Lake, Terry Harbor, The Village, Woodrun	10	130.00	1,300.00	5
8/31/2020	Construction M...	Treatment & Dis...	Construction management for Magnolia: Woodstock, Woodland Crossing 1, Whispering Oaks, Weston Court, West Ridge, Tranquility Lakes, The Rivers, Stone Hill	10	130.00	1,300.00	6
9/1/2020	Construction M...	Treatment & Dis...	Construction management for Magnolia: Southwood Village, Seigle Landing, Riverscape at Clio WW, Pelican Gardens, Olde Mill, Martinville, Logan Creek, Live Oak	10	130.00	1,300.00	7
Total							

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Serviced	Item	Class	Description	Quantity	Rate	Amount
9/2/2020	Construction M...	Treatment & Dis...	Construction management for Magnolia: Lakeside Cove, Isle of Orleans, Gunboat Island, Elmwood Park, Deer Lake, Carlton Oaks, Bridalwood, Belle Foret	10	130.00	1,300.00
9/3/2020	Construction M...	Treatment & Dis...	Construction management for Coast Waterworks: Eden Isle	10	130.00	1,300.00
9/4/2020	Construction M...	Treatment & Dis...	Construction management for Coast Waterworks: Eden Isle	8	130.00	1,040.00
9/8/2020	Construction M...	Treatment & Dis...	Construction management for Magnolia: Audubon Square, Azalea Woods, Burlington Lakes, Carter Hill, Country Rivers, Davie Estates, Emerald Gardens, Galvez Cove	10	130.00	1,300.00
9/9/2020	Construction M...	Treatment & Dis...	Construction management for Magnolia: Justin Heights, Montrose, Parisienne Villas, Timber Ridge	4	130.00	520.00
9/9/2020	Construction M...	Treatment & Dis...	Construction management for Coast Waterworks: Eden Isle	4	130.00	520.00
9/10/2020	Construction M...	Treatment & Dis...	Construction management for Magnolia: Arbor Walk	10	130.00	1,300.00
9/14/2020	Construction M...	Treatment & Dis...	Construction management for Bluegrass: Brocklyn, Airview, Timberland, Great Oaks	12	130.00	1,560.00
9/15/2020	Construction M...	Treatment & Dis...	Construction management for Bluegrass: Brocklyn, Airview, Timberland, Great Oaks	12	130.00	1,560.00
9/16/2020	Construction M...	Treatment & Dis...	Construction management for St. Joseph Glen: Cherokee Village	12	130.00	1,560.00
9/17/2020	Construction M...	Treatment & Dis...	Construction management for Oak Hill: North Hills, Oak Tree; Eagle Ridge; Huntington, Shadow Ridge; Hayden's Place; Flushing Meadows; Sebastian Lake	12	130.00	1,560.00
				Total		

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Serviced	Item	Class	Description	Quantity	Rate	Amount	
9/18/2020	Construction M...	Treatment & Dis...	Construction management for Oak Hill: North Hills, Oak Tree; Eagle Ridge; Huntington, Shadow Ridge; Hayden's Place; Flushing Meadows; Sebastian Lake	12	130.00	1,560.00	19
9/21/2020	Construction M...	Treatment & Dis...	Review progress at Magnolia: Arbor Walk	9	130.00	1,170.00	20
9/22/2020	Construction M...	Treatment & Dis...	Review progress at Magnolia: Arbor Walk	4.5	130.00	585.00	21
9/22/2020	Construction M...	Treatment & Dis...	Pre-construction meeting for Coast Waterworks: Eden Isle	4	130.00	520.00	22
9/23/2020	Construction M...	Treatment & Dis...	Review progress at Magnolia: Arbor Walk	9	130.00	1,170.00	23
9/24/2020	Construction M...	Treatment & Dis...	Reporting for Magnolia: Arbor Walk	9	130.00	1,170.00	24
9/25/2020	Construction M...	Treatment & Dis...	Review progress at Magnolia: Arbor Walk	4	130.00	520.00	25
9/25/2020	Construction M...	Treatment & Dis...	Review progress at Coast Waterworks: Eden Isle	4	130.00	520.00	26
9/28/2020	Construction M...	Treatment & Dis...	Project review for Coast Waterworks: Eden Isle	9	130.00	1,170.00	27
9/29/2020	Construction M...	Treatment & Dis...	Work on AIA Pay App for Magnolia: Mo-Dad T&M sites	8	130.00	1,040.00	28
9/30/2020	Construction M...	Treatment & Dis...	Work on AIA Pay App for Magnolia: Mo-Dad T&M sites	8	130.00	1,040.00	29
10/1/2020	Construction M...	Treatment & Dis...	Work on AIA Pay App for Magnolia: Mo-Dad T&M sites	8	130.00	1,040.00	30
10/2/2020	Construction M...	Treatment & Dis...	Work on AIA Pay App for Magnolia: Mo-Dad T&M sites	8	130.00	1,040.00	31
10/5/2020	Construction M...	Treatment & Dis...	Site visits with CSWR at Magnolia: Seigle Landing, Lakes at Fennwood, Woodland Crossing 2, Livingston Trace, Cross Creek, Clear Lake, Carter Hill	10	130.00	1,300.00	32
10/6/2020	Construction M...	Treatment & Dis...	Site visits with CSWR at Magnolia: Seigle Landing, Lakes at Fennwood, Woodland Crossing 2, Livingston Trace, Cross Creek, Clear Lake, Carter Hill	10	130.00	1,300.00	33
Total							

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Serviced	Item	Class	Description	Quantity	Rate	Amount	
10/7/2020	Construction M...	Treatment & Dis...	Site visits with CSWR at Magnolia: Arbor Walk, South Haven, Unpermitted Lagoon (12953 Hood Rd), Montrose, Willow Lake, Southwood, Stone Hill, Paradise Point, Gunboat Island, Riverscape, Terry Harbor	10	130.00	1,300.00	34
10/8/2020	Construction M...	Treatment & Dis...	Site visits with CSWR at Magnolia: Isle of Orleans, Burdon Orleans, Belle Foret; H2O: River Park, Penn Mills Lake	10	130.00	1,300.00	35
10/9/2020	Construction M...	Treatment & Dis...	Finish AIA Pay App for Magnolia: Mo-Dad T&M sites	9	130.00	1,170.00	36
10/12/2020	Construction M...	Collection & Pu...	Review submittals for pumps on first 5 stations at Coast Waterworks: Eden Isle	9	130.00	1,170.00	37
10/13/2020	Construction M...	Treatment & Dis...	Review progress for Coast Waterworks: Eden Isle WWTP and Meadows WWTP	5	130.00	650.00	38
10/13/2020	Construction M...	Treatment & Dis...	Review projects and sites in North Carolina	5	130.00	650.00	39
10/14/2020	Construction M...	Treatment & Dis...	Review projects and sites in Arkansas- Eagle Ridge, Flushing Meadows, Hayden's Place, Oak Hill, Sebastian Lake, St. Joseph Glen	9	130.00	1,170.00	40
10/15/2020	Construction M...	Collection & Pu...	Review Coast Waterworks:Eden Isle LS project	2	130.00	260.00	41
10/15/2020	Construction M...	Treatment & Dis...	Review projects and sites in Kentucky - Bluegrass and Arkansas - Eagle Ridge, Flushing Meadows, Hayden's Place, Oak Hill, Sebastian Lake, St. Joseph Glen	6	130.00	780.00	42
10/16/2020	Construction M...	Collection & Pu...	Review Coast Waterworks:Eden Isle LS project	2	130.00	260.00	43
10/16/2020	Construction M...	Treatment & Dis...	Review projects and sites in Louisiana - Magnolia	6	130.00	780.00	44
10/19/2020	Construction M...	Collection & Pu...	Review Coast Waterworks:Eden Isle LS project	4	130.00	520.00	45
				Total			

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Serviced	Item	Class	Description	Quantity	Rate	Amount	
10/19/2020	Construction M...	Treatment & Dis...	Review projects and sites in Louisiana - Magnolia	4.5	130.00	585.00	46
10/20/2020	Construction M...	Treatment & Dis...	Review projects and sites in Louisiana - Magnolia	10	130.00	1,300.00	47
10/21/2020	Construction M...	Treatment & Dis...	Review projects and sites in Louisiana - Magnolia	10	130.00	1,300.00	48
10/22/2020	Construction M...	Collection & Pu...	Review Coast Waterworks:Eden Isle LS project	4	130.00	520.00	49
10/22/2020	Construction M...	Treatment & Dis...	Review projects and sites in Kentucky - Bluegrass	4	130.00	520.00	50
10/23/2020	Construction M...	Treatment & Dis...	Review projects and sites in Kentucky - Bluegrass	10	130.00	1,300.00	51
10/26/2020	Construction M...	Treatment & Dis...	Site visits at Bluegrass: River Bluff, Persimmon Ridge, Fox Run, LH Treatment, Brocklyn, Airview, Golden Acres, Great Oaks, Timberland	10	130.00	1,300.00	52
10/27/2020	Construction M...	Treatment & Dis...	Site visits at Bluegrass: River Bluff, Persimmon Ridge, Fox Run, LH Treatment, Brocklyn, Airview, Golden Acres, Great Oaks, Timberland	10	130.00	1,300.00	53
10/28/2020	Construction M...	Treatment & Dis...	Site visits at Bluegrass: River Bluff, Persimmon Ridge, Fox Run, LH Treatment, Brocklyn, Airview, Golden Acres, Great Oaks, Timberland	10	130.00	1,300.00	54
10/29/2020	Construction M...	Source of Supply...	Site visits at Bluegrass: Center Ridge Water Systems 1, 2A, 2B, 3, 4	10	130.00	1,300.00	55
10/30/2020	Construction M...	Source of Supply...	Review progress at Bluegrass: Center Ridge Water Systems 1, 2A, 2B, 3, 4	3	130.00	390.00	56
10/30/2020	Construction M...	Treatment & Dis...	Site visits at Bluegrass: River Bluff, Persimmon Ridge, Fox Run, LH Treatment, Brocklyn, Airview, Golden Acres, Great Oaks, Timberland	7	130.00	910.00	57
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Serviced	Item	Class	Description	Quantity	Rate	Amount	
11/2/2020	Construction M...	Treatment & Dis...	Reporting for Bluegrass: River Bluff, Persimmon Ridge, Fox Run, LH Treatment, Brocklyn, Airview, Golden Acres, Great Oaks, Timberland	10	130.00	1,300.00	58
11/3/2020	Construction M...	Collection & Pu...	Project meeting for Coast Waterworks:Eden Isle LS	2	130.00	260.00	59
11/3/2020	Construction M...	Treatment & Dis...	Reporting for Bluegrass: River Bluff, Persimmon Ridge, Fox Run, LH Treatment, Brocklyn, Airview, Golden Acres, Great Oaks, Timberland	7.5	130.00	975.00	60
11/4/2020	Construction M...	Treatment & Dis...	Project meeting for Arkansas WWTP systems- Eagle Ridge, Flushing Meadows, Hayden's Place, Oak Hill, Sebastian Lake, St. Joseph Glen	2	130.00	260.00	61
11/4/2020	Construction M...	Treatment & Dis...	Reporting for Bluegrass: River Bluff, Persimmon Ridge, Fox Run, LH Treatment, Brocklyn, Airview, Golden Acres, Great Oaks, Timberland	7.5	130.00	975.00	62
11/5/2020	Construction M...	Collection & Pu...	Review shops and progress for Coast Waterworks:Eden Isle LS	9	130.00	1,170.00	63
11/6/2020	Construction M...	Collection & Pu...	Review shops and progress for Coast Waterworks:Eden Isle LS	9	130.00	1,170.00	64
11/9/2020	Construction M...	Collection & Pu...	Review progress at Coast Waterworks:Eden Isle	9	130.00	1,170.00	65
11/10/2020	Construction M...	Collection & Pu...	Progress meeting for Coast Waterworks:Eden Isle	2	130.00	260.00	66
11/10/2020	Construction M...	Collection & Pu...	Site inspections and shops for Coast Waterworks:Eden Isle LS project	2	130.00	260.00	67
11/10/2020	Construction M...	Treatment & Dis...	Review progress at Magnolia: Autumn Run	5	130.00	650.00	68
11/11/2020	Construction M...	Collection & Pu...	Site inspections at Coast Waterworks:Eden Isle LS	1.5	130.00	195.00	69
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11/11/2020	Construction M...	Treatment & Dis...	Review progress at Coast Waterworks:Eden Isle WWTP and Meadows WWTP	1.5	130.00	195.00	70
11/11/2020	Construction M...	Treatment & Dis...	Review progress at Magnolia: Maplewood, Gunboat Island, Arbor Walk	5	130.00	650.00	71
11/12/2020	Construction M...	Collection & Pu...	Site inspections at Coast Waterworks:Eden Isle LS	9	130.00	1,170.00	72
11/13/2020	Construction M...	Collection & Pu...	Site inspections at Coast Waterworks: Eden Isle LS	9	130.00	1,170.00	73
11/16/2020	Construction M...	Collection & Pu...	Reporting for Coast Waterworks: Eden Isle LS project	4	130.00	520.00	74
11/16/2020	Construction M...	Treatment & Dis...	Coast Waterworks WWTP Pre-bid and H2O WWTP Pre-bid	6	130.00	780.00	75
11/17/2020	Construction M...	Treatment & Dis...	Coast Waterworks WWTP Pre-bid and H2O WWTP Pre-bid	10	130.00	1,300.00	76
11/18/2020	Construction M...	Treatment & Dis...	Coast Waterworks WWTP Pre-bid and H2O WWTP Pre-bid	10	130.00	1,300.00	77
11/19/2020	Construction M...	Treatment & Dis...	Magnolia: Mo-Dad construction review at Autumn Run, Collins Place, Meadow Lake. Pre-construction review at Westminster, Livingston Trace, Forest Ridge	10	130.00	1,300.00	78
11/20/2020	Construction M...	Treatment & Dis...	Coast Waterworks WWTP Pre-bid and H2O WWTP Pre-bid	10	130.00	1,300.00	79
11/23/2020	Construction M...	Treatment & Dis...	Reporting for Magnolia: Autumn Run, Collins Place, Meadow Lake. Pre-construction review at Magnolia: Westminster, Livingston Trace, Forest Ridge	5	130.00	650.00	80
11/23/2020	Construction M...	Treatment & Dis...	Review plans and specs for Coast Waterworks:Eden Isle WWTP and Meadows WWTP	5	130.00	650.00	81
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Serviced	Item	Class	Description	Quantity	Rate	Amount	
11/24/2020	Construction M...	Treatment & Dis...	Review plans and specs for Coast Waterworks:Eden Isle WWTP and Meadows WWTP	5	130.00	650.00	82
11/24/2020	Construction M...	Collection & Pu...	Progress meeting for Coast Waterworks:Eden Isle LS project	5	130.00	650.00	83
11/25/2020	Construction M...	Treatment & Dis...	Review plans and specs for Coast Waterworks: Eden Isle WWTP and Meadows WWTP	5	130.00	650.00	84
11/25/2020	Construction M...	Treatment & Dis...	Review plans and specs for H2O WWTP renovations	5	130.00	650.00	85
11/30/2020	Construction M...	Collection & Pu...	Plan review for automatic water flushing project for Coast Waterworks	100.30	130.00	390.00	86
11/30/2020	Construction M...	Treatment & Dis...	Magnolia: South Haven 4 plan review and project setup	3	130.00	390.00	87
11/30/2020	Construction M...	Treatment & Dis...	H2O Square 175 project review and project setup	5	130.00	650.00	88
Total						\$83,460.00	



Flinn Engineering, LLC
 11216 Neumann Lane
 Highland, IL 62249

DATE RCVD 3/23/20 GL CODE 183,001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 3/23/20
 DT PD _____ CK# _____

INVOICE

BILL TO
 Central States Water Resources
 ATTN: Jake Freeman
 1650 Des Peres Rd, Suite 303
 St. Louis, MO 63131

INVOICE # 20-025
 DATE 03/23/2020

APPROVED
By Jake Freeman at 10:36 am, Apr 20, 2020

PROJECT DESCRIPTION
 20-006 CSWR-Arcadia Pines, KY

DESCRIPTION	QTY	RATE	AMOUNT
Prepare asset value report for the Arcadia Pines Subdivision wastewater system	1	2,000.00	2,000.00

BALANCE DUE **\$2,000.00**



Flinn Engineering, LLC
 11216 Neumann Lane
 Highland, IL 62249

DATE RCVD 3/23/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATA PP _____ QB 3/23/20
 DT PD _____ CK# _____

APPROVED
By Jake Freeman at 10:35 am, Apr 20, 2020

INVOICE

BILL TO
 Central States Water Resources
 ATTN: Jake Freeman
 1650 Des Peres Rd., Suite 303
 St. Louis, MO 63131

INVOICE # 20-026
 DATE 03/23/2020

PROJECT DESCRIPTION
 20-007 CSWR-Carriage Park, KY

DESCRIPTION	QTY	RATE	AMOUNT
Prepare asset value report for the Carriage Park Subdivision wastewater system	1	2,000.00	2,000.00

BALANCE DUE **\$2,000.00**



Flinn Engineering, LLC
 11216 Neumann Lane
 Highland, IL 62249

DATE RCVD 3/23/20 GL CODE 183,001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 3/23/20
 DT PD _____ CK# _____

INVOICE

BILL TO

Central States Water Resources
 ATTN: Jake Freeman
 1650 Des Peres Rd., Suite 303
 St. Louis, MO 63131

INVOICE # 20-027
 DATE 03/23/2020

APPROVED
By Jake Freeman at 10:36 am, Apr 20, 2020

PROJECT DESCRIPTION

20-008 CSWR-Marshall Ridge, KY

DESCRIPTION	QTY	RATE	AMOUNT
Prepare asset value report for the Marshall Ridge Subdivision wastewater system	1	2,000.00	2,000.00

BALANCE DUE **\$2,000.00**



Flinn Engineering, LLC
 11216 Neumann Lane
 Highland, IL 62249

DATE RCVD 3/24/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATA P _____ QB 3/24/20
 DT PD _____ CK# _____

INVOICE

BILL TO
 Central States Water Resources
 ATTN: Jake Freeman
 1650 Des Peres Rd., Suite 303
 St. Louis, MO 63131

INVOICE # 20-030
 DATE 03/24/2020

APPROVED
By Jake Freeman at 10:35 am, Apr 20, 2020

PROJECT DESCRIPTION
 20-009 CSWR-Randview, KY

DESCRIPTION	QTY	RATE	AMOUNT
Prepare asset value report for the Randview Subdivision wastewater system	1	2,000.00	2,000.00

BALANCE DUE **\$2,000.00**

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$9,422.23**
Invoice Number **4730345**
Invoice Date **6/9/20**
Sales Order Number/Type **3208735 SL**
Branch Plant **71**
Shipment Number **3594238**

DATE RCVD 06/17/20 GL CODE See Below
PRCD BY Krista GL DATE 6/9/20

Sold To: 361607
Accounts Payable
BLUEGRASS UTILITY
500 Northwest Plaza Dr
Suite 500
St Ann MO 63074

704 - \$1,021.73
107.001 - \$8,400.50

Ship To: 362988
BLUEGRASS UTILITY
LH
3243 Frankfort Road
Georgetown KY 40324

APPROVED
By JayFavor at 10:16 am, Jul 02, 2020

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
7/9/20	Net 30	.	HWTG	verbal		B71			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5 1 LB BLK (Mini-Bulk)	Y	100.0000 100.0000	GA GA	\$3.0841	GA	1,009.0 LB 1,009.0 GW	\$308.41
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$12.0000			\$12.00
2.000	499991	Freight Charge UNIT ECH	Y	1.0000 1.0000	EA EA	\$25.0000	EA	1.0 LB 1.0 GW	\$25.00
3.000	41825	Sodium Bisulfite 40% 1 LB BLK (Mini-Bulk)	Y	100.0000 1108.0000	GA LB	\$0.5582	LB	1,108.0 LB 1,191.3 GW	\$618.49
4.000	34752	SRG2-2 Solo G2 Indicator 2-Channel	Y	1.0000 1.0000	EA EA	\$2025.0000	EA	.0 LB 20.0 GW	\$2,025.00
5.000	32623	303030 Containment Tank 30L30W30D,117 GA Capacity	Y	2.0000 2.0000	EA EA	\$650.0000	EA	.0 LB 60.0 GW	\$1,300.00
6.000	416051	30-DR10LP Elec. Chem Scale 1000LB Capacity	Y	2.0000 2.0000	EA EA	\$2300.0000	EA	.0 LB 302.0 GW	\$4,600.00

Page 1 of 2

Tax Rate **6 %**
Sales Tax **\$533.33**

Invoice Total

Continued on next page

No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION**.

Please Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



Hawkins, Inc.
 2381 Rosegate
 Roseville, MN 55113
 Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$9,422.23
Invoice Number	4730345
Invoice Date	6/9/20
Sales Order Number/Type	3208735 SL
Branch Plant	71
Shipment Number	3594238

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
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Continued from previous page

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
 or call 612-331-6910 to get it setup on your account.

Page 2 of 2

Tax Rate	Sales Tax
6 %	\$533.33

Invoice Total	\$9,422.23
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No Discounts on Freight or Containers
 IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
 NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .

**Please
Remit To:**

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$8,035.72**
Invoice Number **4730347**
Invoice Date **6/9/20**
Sales Order Number/Type **3208751 SL**
Branch Plant **71**
Shipment Number **3594256**

DATE RCVD 06/17/20 GL CODE See Below

PRCD BY Krista GL DATE 6/9/20

Sold To: 361607

Accounts Payable
BLUEGRASS UTILITY
500 Northwest Plaza Dr
Suite 500
St Ann MO 63074

704 - \$907.22
107.001 - \$7,128.50

Ship To:

368380
BLUEGRASS UTILITY
Persimmon Ridge
259 Persimmon Ridge Dr
Louisville KY 40245

APPROVED
By JayFavor at 10:17 am, Jul 02, 2020

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
7/9/20	Net 30	.	HWTG	verbal		B71			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5 1 LB BLK (Mini-Bulk)	Y	75.0000 75.0000	GA GA	\$3.0841	GA	756.8 LB 756.8 GW	\$231.31
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$12.0000			\$12.00
2.000	499991	Freight Charge UNIT ECH	Y	1.0000 1.0000	EA EA	\$25.0000	EA	1.0 LB 1.0 GW	\$25.00
3.000	41825	Sodium Bisulfite 40% 1 LB BLK (Mini-Bulk)	Y	95.0000 1052.6000	GA LB	\$0.5582	LB	1,052.6 LB 1,131.8 GW	\$587.56
4.000	416041	27-DR10DS Elec. Drumm Scale 1000LB Capacity	Y	2.0000 2.0000	EA EA	\$1800.0000	EA	.0 LB 130.0 GW	\$3,600.00
5.000	34752	SRG2-2 Solo G2 Indicator 2-Channel	Y	1.0000 1.0000	EA EA	\$2025.0000	EA	.0 LB 20.0 GW	\$2,025.00
6.000	44791	242436 Containment Tank 24L24W36D 89.7 GA Capacity	Y	1.0000 1.0000	EA EA	\$550.0000	EA	60.0 LB 60.0 GW	\$550.00

Page 1 of 2

Tax Rate **6 %**
Sales Tax **\$454.85**

Invoice Total

Continued on next page

No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION**.

Please Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$8,035.72
Invoice Number	4730347
Invoice Date	6/9/20
Sales Order Number/Type	3208751 SL
Branch Plant	71
Shipment Number	3594256

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
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Continued from previous page

7.000	35061	242430 Containment Tank	Y	1.0000	EA	\$550.0000	EA	.0 LB	\$550.00
		24L24W30D,75 GA Capacity		1.0000	EA			60.0 GW	

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Page 2 of 2

Tax Rate	Sales Tax
6 %	\$454.85

Invoice Total **\$8,035.72**

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www.hawkinsinc.com

Job# 61746



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice **\$1,674.80**
 Invoice Number **4746979**
 Invoice Date **7/2/20**
 Sales Order Number/Type **3229476 SL**
 Branch Plant **65**
 Shipment Number **3625319**

Sold To: 380418
 Accounts Payable
 BLUEGRASS UTILITY
 500 Northwest Plaza Dr
 Suite 500
 St Ann MO 63074

Ship To: 380421
 BLUEGRASS UTILITY
 356 Pine View Drive
 Concord KY 41179

DATE RCVD 07/10/20 **GL CODE** 105.001
PRCD BY Krista **GL DATE** 7/2/20

Center Ridge

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
8/1/20	Net 30	.	HWTG	Ron Barlow		131			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42311	E20RHG81S7 Econ Pump	Y	4.0000	EA	\$350.0000	EA	20.0 LB	\$1,400.00
		Integrator 120V/60Hz 1/4" Conn		4.0000	EA			20.0 GW	
2.000	412358	Tank 65 Gallon HDPE-PW	Y	1.0000	EA	\$180.0000	EA	32.0 LB	\$180.00
		NWSCO W-Hawkins FTGS		1.0000	EA			32.0 GW	

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

APPROVED
 By JayFavor at 12:30 pm, Jul 10, 2020

Tax Rate Sales Tax
 6 % \$94.80

Invoice Total **\$1,674.80**

No Discounts on Freight or Containers
 IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION .**

**Please
Remit To:**

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice **\$662.71**
 Invoice Number **4761563**
 Invoice Date **7/24/20**
 Sales Order Number/Type **3249114 SL**
 Branch Plant **65**
 Shipment Number **3653967**

Sold To: 380418
 Accounts Payable
 BLUEGRASS UTILITY
 500 Northwest Plaza Dr
 Suite 500
 St Ann MO 63074

Ship To: 380421
 BLUEGRASS UTILITY
 356 Pine View Drive
 Concord KY 41179

DATE RCVD 08/03/20 GL CODE 107.001
 PRCD BY Krista GL DATE 7/24/20

Center Ridge

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/23/20	Net 30	.	HWTG	Fred		131

Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42311	E20RHG81S7 Econ Pump	Y	1.0000	EA	\$522.7000	EA	5.0 LB	\$522.70
		Integrator 120V/60Hz 1/4" Conn		1.0000	EA			5.0 GW	
2.000	499991	Freight Charge	Y	1.0000	EA	\$25.0000	EA	1.0 LB	\$25.00
		UNIT ECH		1.0000	EA			1.0 GW	
3.000	42493	EC30G G Pump Tube	Y	4.0000	EA	\$19.3750	EA	1.0 LB	\$77.50
		For Econ Pumps		4.0000	EA			1.0 GW	

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

APPROVED
 By JayFavor at 7:50 am, Aug 04, 2020

Tax Rate Sales Tax
 6 % \$37.51

Invoice Total **\$662.71**

No Discounts on Freight or Containers
 IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION**.

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P.O. Box 860263
Minneapolis, MN 55486-0263

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Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice **\$399.93**
 Invoice Number **4780003**
 Invoice Date **8/20/20**
 Sales Order Number/Type **3270779 SO**
 Branch Plant **71**
 Shipment Number

Kingswood

Sold To: 361607
 Accounts Payable
 BLUEGRASS UTILITY
 500 Northwest Plaza Dr
 Suite 500
 St Ann MO 63074

Ship To: 388973
 BLUEGRASS UTILITY
 Attn: Kathy Carey
 3734 Shelbyville Rd
 Shelbyville KY 40065

APPROVED
 By JayFavor at 7:07 am, Aug 27, 2020

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/19/20	Net 30	PPA Origin	FEDEX	Verbal	502-650-5124	B71			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	999997	E10LHMA1S Stenner Pump	Y	1.0000	EA	\$350.0000	EA	.0 LB	\$350.00
		ECON LD Pump		1.0000	EA			1.0 GW	
Related Order #: 00925025									
2.000		Freight	Y	1.0000		\$27.2900			\$27.29

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

DATE RCVD 09/02/20 GL CODE 107.001
 PRCD BY Krista GL DATE 8/20/20

Tax Rate Sales Tax
 6 % \$22.64

Invoice Total

\$399.93

No Discounts on Freight or Containers
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Please Remit To:

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P.O. Box 860263
Minneapolis, MN 55486-0263

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Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice **\$393.46**
 Invoice Number **4811501**
 Invoice Date **10/12/20**
 Sales Order Number/Type **3311487 SO**
 Branch Plant **71**
 Shipment Number

LH

Sold To: 361607
 Accounts Payable
 BLUEGRASS UTILITY
 500 Northwest Plaza Dr
 Suite 500
 St Ann MO 63074

Ship To: 396326
 BLUEGRASS UTILITY
 Attn: Joe Arnold
 450 Craig Lane
 Georgetown KY 40324

DATE RCVD 10/21/20 GL CODE 107.001
 PRCD BY Krista GL DATE 10/12/20

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/11/20	Net 30	PPA Origin	FEDEX	Verbal Joe	502-370-7015	B71

Line #	Item Number	Item Name/Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	999997	E10LHMA1S Econ Pump	Y	1.0000	EA	\$350.0000	EA	.0 LB	\$350.00
		Stenner		1.0000	EA			1.0 GW	

Related Order #: 00932857

2.000		Freight	Y	1.0000		\$21.1900			\$21.19
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***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

APPROVED
 By JayFavor at 10:47 am, Oct 21, 2020

Tax Rate Sales Tax
 6 % \$22.27

Invoice Total **\$393.46**

No Discounts on Freight or Containers
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Please Remit To:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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J. R. Hoe & Sons, Inc.
P. O. Box 1737
Middlesboro KY 40965

Toll Free: (800) 245-5521
Fax: (606) 248-6308

DATE RCVD 2/19/20 GL CODE 107.001
SCAN _____ EMAIL _____ JOB _____
DATAPP _____ QB 2/19/20
DT PD 3/17/20 CK# 1178

Invoice	INV00000000163828
Date	2/19/2020
Page	1

Bill To:

Bluegrass Utility Operating Company
ap@cswrgroup.com

Ship To:

Bluegrass Utility Operating Company
Customer will pick up.

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
AIRVIEW	BGUT101			Net 30	1/28/2020	68,559

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	2" RISER / STEEL EXP	for 25" dia x 1" thick manhole cover	\$0.00	\$169.00	\$169.00
1	1	0	3" RISER / STEEL EXP	for 25" dia x 1" thick manhole cover	\$0.00	\$189.00	\$189.00
1	1	0	8" RISER / SOLID STEEL	for 25" dia x 1" thick manhole cover	\$0.00	\$409.00	\$409.00

2-24-2020
JA
CMH/Project

Subtotal	\$767.00
Misc	\$0.00
Tax	\$46.02
Freight	\$0.00
Trade Discount	\$0.00
Total	\$813.02

APPROVED

By JayFavor at 7:20 am, Apr 15, 2020

J. R. Hoe & Sons, Inc.
P. O. Box 1737
Middlesboro KY 40965

Invoice	INV00000000164362
Date	3/24/2020
Page	1

DATE RCVD	04/06/20	GL CODE	107.001
PRCD BY	Krista	GL DATE	3/24/20

Toll Free: (800) 245-5521
Fax: (606) 248-6308

Bill To:

Bluegrass Utility Operating Company
ap@cswrgroup.com

Ship To:

Bluegrass Utility Operating Company
Customer will pick up.

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
PERSIMMON RIDGE	BGUTI01			Net 30	3/24/2020	69,289

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
9	9	0	1" RISER / STEEL EXP	for 24" dia x 1" thick manhole cover	\$0.00	\$135.00	\$1,215.00
7	7	0	1" RISER / STEEL EXP	for 22-3/4" dia x 1-1/2" thick manhole c	\$0.00	\$135.00	\$945.00
1	1	0	2" RISER / CAST IRON	for 22-3/4" dia x 1-1/2" thick manhole c	\$0.00	\$142.00	\$142.00

Subtotal	\$2,302.00
Misc	\$0.00
Tax	\$138.12
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,440.12