



Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090
 admin@midwestwaterop.com

Invoice

Date	Invoice #
8/24/2020	00793

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/01/20	GL CODE	107.001
PRCD BY	Krista	GL DATE	8/1/20

APPROVED
 By Jake Freeman at 2:22 am, Sep 24, 2020

Project
KY-Airview Utilities Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
7/15/2020	3	Capital Project	Pressure wash tank to prep for painting	75.00	225.00
	1	Vehicle Use *Reimb Group	Vehicle Use of \$35 per day	35.00	35.00
7/10/2020			Sunbelt Rentals Invoice 100896989-0005	1,304.02	1,304.02
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Construction Materials	2,746.28	2,746.28
			Total Reimbursable Expenses		4,050.30
			Markup	5.00%	202.52
			Total Reimbursable Expenses		4,252.82

	Total	\$4,512.82
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DIVERSIFIED METALS
 4626 ILLINOIS AVE
 LOUISVILLE, KY 40213
 502 456 1777

[502] 456-1777
 FAX [502] 456-5502

Merchant ID: 160203188
 Term ID: 0816

Phone Order

ILINOIS AVE. • LOUISVILLE, KY 40213

SOLD TO:

MIDWEST WATER

MASTERCARD

XXXXXXXXXXXX8906

Entry Method: Keved

Apprvd: OnLine

Batch#: 000001

05/29/20

10:20:29

CVV2 Code: M

Inv#: 00000001

Appr Code: 081293

Order #: 200611

Total: USD\$ 2,746.28

I agree to pay above total amount
 according to card issuer agreement
 (Merchant agreement if credit voucher)

Invoice No.: 4523

Date: 05-18-2020

Our Order No.: 20-0611

Customer's Order No.:

Customer's Job No.:

Terms: 30 days Net - No discounts allowed

DESCRIPTION

UNIT PRICE

AMOUNT

1 1- S/S BAR SCREEN 22" X 48 1/2

2,590.83

Merchant Copy

THANK YOU

Amount Billed \$2,590.83

Total Tax 155.45

Retainage Held

DATE DUE: 05-18-2020

Amount Due \$2,746.28



INVOICE
SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	100896989-0005
ACCOUNT NO.	792594
INVOICE DATE	7/10/20
PAGE 1 of 1	

INVOICE TO

1oz - 3362 - 4015
 MIDWEST WATER OPERATIONS
 1351 JEFFERSON ST STE 301
 WASHINGTON MO 63090-6449



JOB ADDRESS
 WASTE WATER TREATMENT PLANT
 182 E AIRVIEW DR
 ELIZABETHTOWN, KY 42701
 636-432-6154

RECEIVED BY ROGERS, JOHN	CONTRACT NO. 100896989
PURCHASE ORDER NO.	
JOB NO. 2 - WASTE WATER TREA	
BRANCH SHEPHERDSVILLE PC240 550B SPARROW DR SHEPHERDSVILLE, KY 40165 5473 502-921-0025	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	400 AMP CC/CV DIESEL WELDER 721103 Make: MILLER Model: BIG BLUE 400PRO Ser #: MF140074E HR OUT: 1418.300 HR IN: TOTAL: 1418.300	80.00	80.00	250.00	700.00	700.00
6	WELDING LEAD 50'	5.00	5.00	15.00	45.00	270.00
1	WELDING GROUND CLAMP	5.00	5.00	15.00	45.00	45.00
1	WELDING ELECTRODE CLAMP	5.00	5.00	15.00	45.00	45.00
Rental Sub-total:						1060.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA	11.200			11.20
1	RENTAL PROTECTION PLAN BILLED FOR FOUR WEEKS 6/23/20 THRU 7/20/20.	EA				159.00

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

SUBTOTAL	1,230.20
SALES TAX	73.82
INVOICE TOTAL	1,304.02

4 WEEK BILL



Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090
 admin@midwestwaterop.com

Invoice

Date	Invoice #
8/24/2020	00794

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/01/20</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

APPROVED
By JayFavor at 9:10 am, Sep 21, 2020

Project
KY-Airview Utilities Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
7/9/2020	4	Non-contract (Operator 2)	-Trimmed entire site, around tank and down trail. Zw	711 70.00	280.00
7/14/2020	2	Non-contract (Operator 2)	-Taped up air leaks to get the blowers going. K.C.	714 70.00	140.00
7/15/2020	3	Non-contract (Operator 2)	-Met with electrician about down blower. Dug up broken yard hydrant	714 70.00	210.00
7/15/2020	3	Non-contract (Operator 2 ...	-Met with TNT's electrician about repair on the blowers. Replaced broken bushing on blower number 1 and dug up broken yard hydrant K.C.	714 105.00	315.00
7/16/2020	3	Non-contract (Operator 2)	-Replaced broken yard hydrant K.C.	712 70.00	210.00
7/24/2020	5	Non-contract (Operator 2)	-Trimmed and mowed entire site including the back of site and down fence line. Sprayed for weeds. Trimmed lift station. Zw	711 70.00	350.00
7/31/2020			-Central Bank Credit Card Charges-Repairs/Maintenance	712 177.49	177.49

	Total	\$1,682.49
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INVOICE



Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

INVOICE	
9558019	
Invoice Date	Page
7/16/2020	1 of 3
ORDER NUMBER	
11914038	

Branch 14 Elizabethtown

Please Remit Payment To:

Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Bill To:
Cash Elizabethtown
Elizabethtown
Elizabethtown, KY
USA

Ship To:
Cash Elizabethtown
Elizabethtown, KY
US

Ordered By: Mrs. a/p a/p

Customer ID 23760

***** COD *****

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Cathy	Due Now	7/16/2020	7/16/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/16/2020	31702196	Elizabethtown House	DAVE.LOGSDON

Quantities						Item ID	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description			

Carrier: WC: Will Call

Tracking #:

1	1	1	0	EA		(001) WOY342	EA	138.03	138.03
				1.0		WDFD Y34-2 FRZ-LESS YARD HYDT			
2	1	1	0	EA		(002) MR70886	EA	6.71	6.71
				1.0		3/4 x 1429 PTFE BLUE MONSTER TELFON TAPE			

Ordered As: 70886

Total Lines: 2

SUB-TOTAL: 144.74
Kentucky Taxable: 8.68
Mastercard: 153.42
AMOUNT DUE: 0.00

Terms and Conditions: Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.

ALBERT B. CRUSH CO.
1600 W. MARKET STREET
LOUISVILLE, KY 40203
Phone: (502) 584-5511
Toll-free: (800) 422-5511
Fax: (502) 587-7048
Email: lou@abcrush.com



**ORDER
410841**

Order Date 07/15/20

Sell To: Customer ID 1069
MIDWEST WATER
LOUISVILLE, KY 40203

Ship To:
MISC- METRO LOUISVILLE
LOUISVILLE, KY 40203

P.O. Number
SalesPerson 09 // DGCRUSH
Terms NET 30

Ship Via
Ship Date 07/15/20

Item No.	Description	Quantity	Unit Price	Total Price
abc:1003588 SH X 1 1/8-KW QD BUSHING		1	22.71	22.71

** Order may be subject to additional surcharges and tariffs

Amount Subject to Sales Tax 22.71
Amount Exempt from Sales Tax 0.00

Subtotal: 22.71
Invoice Discount: 0.00
Sales Tax: 1.36
Total: 24.07



Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090
 admin@midwestwaterop.com

Invoice

Date	Invoice #
8/24/2020	00795

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/01/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

APPROVED
 By Jake Freeman at 2:22 am, Sep 24, 2020

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
7/6/2020	3	Capital Project	Installed pump in lagoon and decanted water out.	75.00	225.00
7/13/2020	4	Capital Project	Removed construction debris.	75.00	300.00
7/20/2020	2	Capital Project	Returned to site to take lagoon pictures Zw	75.00	150.00
7/24/2020	2	Capital Project	Installed new motor for blower #2. JA	75.00	150.00
7/27/2020	3	Capital Project	Removed debris from site. Prepped old blower for removal. Zw	75.00	225.00
7/29/2020	4	Capital Project	Measured out drained lagoon to get depth and dimensions. Zw	75.00	300.00
	6	Vehicle Use	Vehicle Use of \$35 per day	35.00	210.00
		*Reimb Group			
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Construction Materials	1,647.07	1,647.07
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Travel	495.25	495.25
8/5/2020			USABlueBook Invoice 318231	3,520.02	3,520.02
			Total Reimbursable Expenses		5,662.34
			Markup	5.00%	283.12
			Total Reimbursable Expenses		5,945.46

	Total	\$7,505.46
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INVOICE

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO.
318231	1 of 1
CUSTOMER NO.	DATE
1040590	08/05/20

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: RQL ZVV ZVT

BILL TO: 1040590

SHIP TO: 18

MIDWEST WATER OPERATIONS LLC
 1351 JEFFERSON ST STE 301
 WASHINGTON MO 63090
 USA

MIDWEST WATER OPERATIONS LLC
 72 PERSIMMON RIDGE DR
 LOUISVILLE KY 40245
 USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
BROOKLYN	08/05/20	YOC	NET 30	KY	906163	01	FXD/PPD	DAYTON FREIGHT		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
48526	Sutorbilt 5M Blower Horizontal Model CALL 1 DAY BEFORE DELIVERY KATHY CAREY 502-650-5124			1	1	0	EA	3,246.95	EA	3,246.95

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
3,246.95	0.00	0.00	199.25	73.82	3,520.02

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



******IMPORTANT******

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
318231	1040590	08/05/20	3,520.02

MIDWEST WATER OPERATIONS LLC
 1351 JEFFERSON ST STE 301
 WASHINGTON MO 63090
 USA

REMITTANCE ADDRESS


 USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004

TSC TRACTOR SUPPLY CO
TractorSupply.com

448 OLD BRUNERSTOWN ROAD
SHELBYVILLE, KY 40065
502-633-1523

Ticket: 708797
Date: 6/30/20
Store: 489
Cashier: Mona
Time: 9:14 AM
Register: 1

Item	Qty	Price	Amount
POST DRIVER SPRING EZE 3609497	1	42.99	42.99
TPOST 5FT 1.25 GN 3609099	10	3.19	31.90
		Subtotal	74.89
		Tax	4.49
		Total	79.38

MasterCard - SALE 79.38
*****6084 - EMV Chip
Authorization #: 080351
Terminal ID : 001790489000100
Cryptogram : C7C5D022E6BF7EB3
AID : A0000000041010
APP : Mastercard
CVM : NONE / 1E0300
TVR : 0400008000 / TSI : E800

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Help a neighbor. Review your products.
www.tractorsupply.com/reviews

Join Neighbor's Club
Go to www.neighborsclub.com
Earn more rewards when you use a
TSC Personal Card to make a purchase.
Apply @ www.applyforTSCcard.com

Go to tellttractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in

RICHMOND ELECTRICAL SUPPLY LLC



233 N. Keenland Drive
Richmond, KY 40475

Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Josh Barnes

Order #: 350762
Date: 06/30/20
Due Date: 06/30/20
Customer #: CASH04
PO #:

Ship To:
CASH04
CASH SALE 04

Sold To:
CASH04
CASH SALE 04

PACKING SLIP

Line #	T	Item Number	Size / Description	Order Quantity	Ship Quantity	Unit Price	Extended Amount
100	I	G-HBR3100		1E	1E	95.85E	95.85
200	I	G-HBR120	BR3100 3P BR 100AMP SINGLE POLE 20 AMP BREAKER	1E	1E	4.04E	4.04

Richmond, KY 40475
CASH SALE 04
CASH

Richmond Electrical
233 N. Keenland Dr.
Richmond, KY 40475
(859) 626-8600

06/30/2020 11:42:09
Terminal: 28293129

Credit Sale:

Transaction #: 4
Card Type: MasterCard
Account: *****1974
Entry: Chip

Amount: \$105.88

Ref. Number: 018215404462
Auth Code: 062798
Approval: APPROVAL 062798

IC: 48649694301COCFE
TYR: 0000008000
ATD: 48649694301010
TSI: E800
DTE: 000L
APPLIB: Mastercard
APPN:

CUSTOMER COPY

Your Customer Representative is: CASH-RICHMOND

WE APPRECIATE
YOUR
BUSINESS!

Subtotal: 99.89
Sales Tax: 5.99
Order Total: 105.88
Payments: 0.00
Net Amount: 105.88



LOWE'S HOME CENTERS, LLC
814 EASTERN BYPASS
RICHMOND, KY 40475 (859) 625-0251

— SALE —

SALES#: FSTLANE3 13 TRANS#: 21549013 06-30-20

792016 FERNCO 3-IN FLEX COUPLIN	5.98
23339 3-IN PVC DWV 45-DEG ELBOW	3.37

SUBTOTAL: 9.35

TAX: 0.56

INVOICE 25258 TOTAL: 9.91

M/C: 9.91

M/C: XXXXXXXXXXXX8906 AMOUNT: 9.91 AUTHCD: 050527

CHIP REFID: 100625152173 06/30/20 16:30:02

CUSTOMER CODE: BROKLYN

APL: Mastercard TVR: 0400008000

AID: A0000000041010 TSI: E800

STORE: 1006 TERMINAL: 25 06/30/20 16:30:13

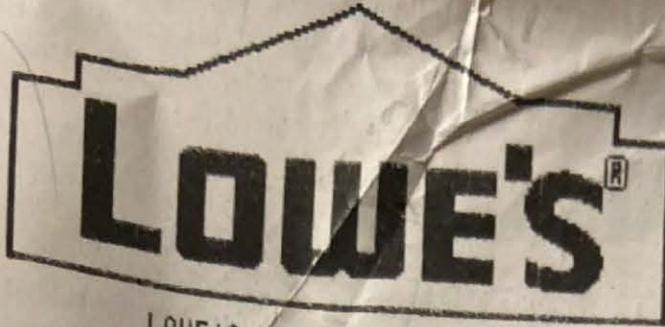
OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: WHITNEY HANSFORD

LOWE'S PRICE MATCH GUARANTEE



LOWE'S HOME CENTERS, LLC
 814 EASTERN BYPASS
 RICHMOND, KY 40475 (859) 625-0251

- SALE -

SALES#: S1006HB3 2392693 TRANS#: 47524421 06-30-20

256098	1-1/2-INX2-FT PVC SCH40 S	3.56
1048795	CM 4-PC PRY BAR SET	22.98
23905	1-1/2-IN SCH40 ADPTR 4350	2.88
	2 @ 1.44	
23903	1-1/2-IN SCH40 ADPTR 4360	1.44
326820	SHARPIE 5-PC FINE BLACK	4.98
50474	1-1/2-IN SCH40 ADPTR 4362	2.98
954434	5-GAL LOWES BUCKET-UNITED	13.92
	4 @ 3.48	
10385	QUIKRETE 80-LB CONCRETE M	144.48
	4.30 DISCOUNT EACH	-0.86
	42 @ 3.44	

SUBTOTAL: 197.22
 TAX: 11.83
 INVOICE 02410 TOTAL: 209.05
 M/C: 209.05

TOTAL DISCOUNT: 36.12

M/C:XXXXXXXXXXXX8906 AMOUNT:209.05 AUTHCD:091780

CHIP REFID:100602494555 06/30/20 09:39:35

CUSTOMER CODE: brocka1nd

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 1006 TERMINAL: 02 06/30/20 09:40:57



(502) 456-1777
FAX (502) 456-5502

4626 ILLINOIS AVE. • LOUISVILLE, KY 40213

SOLD TO:

MIDWEST WATER

Invoice No.: 4681
Date: 06-29-2020
Our Order No.: 20-0794
Customer's Order No.:
Customer's Job No.:
Terms: 30 days Net - No discounts allowed

DESCRIPTION	UNIT PRICE	AMOUNT
1 1-STEEL 11 GA WEIR BOX 23 1/4		168.00
	Amount Billed	\$168.00
	Total Tax	10.08
	Retainage Held	
	Amount Due	\$178.08

DATE DUE: 06-29-2020

Project
Billable



LOWE'S HOME CENTERS, LLC
814 EASTERN BYPASS
RICHMOND, KY 40475 (859) 625-0251

- SALE -

SALES#: ST006M63 2392693 TRANS#: 47698879 07-02-20

23834 3-IN X 10-FT PVC CELLCORE	32.40
3 @ 10.80	
23283 3-IN PVC DWV COUPLING	4.83
3 @ 1.61	
797860 RAIN R SHINE HANDY PACKS	8.98
23339 3-IN PVC DWV 45-DEG ELBOW	3.37
23343 3-IN PVC DWV 45-DEG STREE	3.68
174892 3-IN PVC DWV 22.5-DEG ST	6.58
637361 3 PVC DWV LNG SWP 90-DEG	10.98
23361 3-IN PVC DWV 90-DEG LONG	7.30
792016 FERNCO 3-IN FLEX COUPLIN	11.96
2 @ 5.98	
23313 4-INX3-IN PVC DWV BUSHING	5.28
23325 4-IN PVC DWV MALE ADAPTER	8.67

SUBTOTAL:	106.03
TAX:	6.36
INVOICE 02979 TOTAL:	112.39
M/C:	112.39

M/C:XXXXXXXXXXXX8357 AMOUNT:112.39 AUTHCD:026313

CHIP REFID:100602495372 07/02/20 10:07:14

CUSTOMER CODE: .

APL: Mastercard TVR: 000008000

AID: A0000000041010 FSI: E800

STORE: 1006 TERMINAL: 02 07/02/20 10:08:25

OF ITEMS PURCHASED: 16

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





LOWE'S HOME CENTERS, LLC
 814 EASTERN BYPASS
 RICHMOND, KY 40475 (859) 625-0251

- SALE -

SALES#: S1006B01 626450 TRANS#: 67783055 07-03-20

23316 3-INX2-IN PVC DWV COUPLIN	3.98
23311 3-INX2-IN PVC DWV BUSHING	2.88
23361 3-IN PVC DWV 90-DEG LONG	14.60
2 @	7.30
10202 LNX 6-IN 6TPI ES RECIP BL	15.98
792016 FERRO 3-IN FLEX COUPLIN	5.98
452379 8-FL OZ ABS HANDIPAK	11.48

SUBTOTAL:	54.90
TAX:	3.29
INVOICE 11422 TOTAL:	58.19
M/C:	58.19

M/C:XXXXXXXXXX7884 AMOUNT:58.19 AUTHCD:023969

CHIP REFID:100611132210 07/03/20 09:30:40

CUSTOMER CODE: brockland

APL: Mastercard TVR: 0000006000

AID: A0000000041010 TSI: E800

STORE: 1006 TERMINAL: 11 07/03/20 09:31:35

*** OF ITEMS PURCHASED: 7**

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: WHITNEY HANSFORD

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID # 114222 100641 850507 *
 * *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
 * *

STORE: 1006 TERMINAL: 11 07/03/20 09:31:35



LOWE'S HOME CENTERS, LLC
814 EASTERN BYPASS
RICHMOND, KY 40475 (859) 625-0251

-- SALE --

SALES#: FSTLANE2 13 TRANSH#: 59784808 07-03-20

526967 3-IN PVC DWV REPAIR COUPL 6.58

SUBTOTAL: 6.58

TAX: 0.39

INVOICE 04314 TOTAL: 6.97

M/C: 6.97

M/C: XXXXXXXXXXXX7884 AMOUNT: 6.97 AUTHCD: 029842

CHIP REFID: 100604130517 07/03/20 09:59:50

CUSTOMER CODE: BROKLYN

AP_: Mastercard TVR: 0400008000

AID: A0000000041010 TSI: E800

STORE: 1006 TERMINAL: 04 07/03/20 10:00:08

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: WHITNEY HANSFORD

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ¡ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* Y O U R I D #043142 100651 856038 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1006 TERMINAL: 04 07/03/20 10:00:08

RICHMOND ELECTRICAL SUPPLY LLC



233 N. Keenland Drive
Richmond, KY 40475

Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Josh Barnes

Order #: 351188
Date: 07/10/20
Due Date: 07/10/20
Customer #: CASH04
PO #: MIDWEST WATER

Ship To:
CASH04
CASH SALE 04

Sold To:
CASH04
CASH SALE 04

PACKING SLIP

Line #	T	Item Number	Size / Description	Order Quantity	Ship Quantity	Unit Price	Extended Amount
100	I	MISC	DAYTON 36VF41	1E	1E	730.00E	730.00
200	I	FREIGHT	Freight	1E	1E	45.00E	45.00
300	I	MISC	THQC32060WL 3P 60A FEED THRU	1E	1E	62.00E	62.00

*Brocklyn - motor
LH - Breaker*

Subtotal: 837.00
Sales Tax: 50.22
Order Total: 887.22
Payments: 0.00
Net Amount: 887.22

**WE APPRECIATE
YOUR
BUSINESS!**

Your Customer Representative is: CASH-RICHMOND

Richmond Electrical
233 N Keeneland Dr
Richmond, KY 40475
(859)626-8600

07/10/2020 09:44:16
Terminal SN: 2N293129

Credit Sale:

Transaction #: 5
Card Type: MasterCard
Account: *****8357
Entry: Chip

Amount: \$887.22

Ref. Number: 019213203233
Auth. Code: 063903
Response: APPROVAL 063903

TC: 0974AC19E86C118B
TVR: 0000008000
AID: 40000000041010
TSI: E800
ATC: 001F
APPLAB: Mastercard
APPN:

CUSTOMER COPY



**Comfort Inn Shepherdsville
Louisville South (KY240)**
191 Brenton Way

Account: 711986177
Date: 6/24/20
Room: 209 LMIDWE

COUNTRY
INN & SUITES

Jon Rogers
3265 N Jackson Hwy
Canmer KY 42722
United States

Room No. : 225
Arrival : 06-26-20
Departure : 07-01-20
Page No. : 1 of 2
Folio No. :
Conf. No. : 54849831
Cashier No. : 3999

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

07-01-20 12:41:45 AM EST

Date	Text	Charges	Credits
06-26-20	Room	89.00	
06-26-20	State Tax	5.34	
06-26-20	County Tax	3.77	
06-26-20	Transient Tax	0.94	
06-27-20	Room	89.00	
06-27-20	State Tax	5.34	
06-27-20	County Tax	3.77	
06-27-20	Transient Tax	0.94	
06-28-20	Room	89.00	
06-28-20	State Tax	5.34	
06-28-20	County Tax	3.77	
06-28-20	Transient Tax	0.94	
06-29-20	Room	89.00	
06-29-20	State Tax	5.34	
06-29-20	County Tax	3.77	
06-29-20	Transient Tax	0.94	
06-30-20	Room	89.00	
06-30-20	State Tax	5.34	
06-30-20	County Tax	3.77	
06-30-20	Transient Tax	0.94	
07-01-20	Mastercard		495.25
Total		495.25	495.25
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

Country Inn and Suites Louisville South
400 Paroquet Springs Drive
Shepherdsville, KY 40165



Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090
 admin@midwestwaterop.com

Invoice

Date	Invoice #
8/25/2020	00797

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/01/20</u>	GL CODE <u>105.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

Project
KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
7/7/2020	7	Capital Project	Pressure washed tanks to prepare for painting. Also pressure washed lift station and canopy	75.00	525.00
7/11/2020	1	Capital Project	Put diesel in generator that was running lift station.	75.00	75.00
7/12/2020	1	Capital Project	Put diesel in generator that was running lift station.	75.00	75.00
7/13/2020	2	Capital Project	Met with electricians and returned generator	75.00	150.00
7/16/2020	8	Capital Project	Pressure washed tanks to prep for painting	75.00	600.00
7/16/2020	6	Capital Project	Removed refuse from site, dumped at Kingswood dumpster. Zw	75.00	450.00
	5	Vehicle Use	Vehicle Use of \$35 per day	35.00	175.00
		*Reimb Group			
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Construction Materials	8,314.41	8,314.41
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Travel	890.88	890.88
			Total Reimbursable Expenses		9,205.29
			Markup	5.00%	460.26
			Total Reimbursable Expenses		9,665.55

				Total	\$11,715.55
--	--	--	--	--------------	-------------



INVOICE #1015387

<p>Bill to</p> <p>MIDWEST WATER OPERATIONS Louisville, KY</p> <p>ATTN: ANDREW</p> <p>Phone: 636-432-6155 Fax:</p> <p>Tax ID:</p>	<p>Hajek Metals, Inc., an independent franchisee dba METAL SUPERMARKETS LOUISVILLE (KEN-SI)</p> <p><i>See remit to address at bottom of invoice</i></p> <p>4620 Shepherdsville road</p> <p>Louisville, KY 40218</p> <p>Phone: (502) 479-3231 Fax: (502) 479-3236</p> <p>E-Mail: louisville@metalsupermarkets.com</p> <p>Sales Tax # 82-2677476</p>
<p>Ship to</p> <p>ATTN: JON ROGERS</p> <p>MIDWEST WATER OPERATIONS Louisville, KY</p> <p>Contact Phone: 636-432-6154</p>	<p>Customer Purchase Order # river bluff</p> <p>Sales Order: 1022612</p> <p>Invoice Date: Jun-30-2020</p> <p>Shipment Date: Jun-30-2020</p> <p>Payment Method: Credit Card - VISA</p> <p>Terms: Immediate</p> <p>Customer Rep: David Ruoppjr</p> <p>Delivery Method: Pickup</p>

Product	Qty	Length	Unit	Unit Price	Dimension	Total
---------	-----	--------	------	------------	-----------	-------

SUB-TOTAL 7,163.78

Description (Special Comments) :

Sales Tax 6% 429.83

TOTAL 7,593.61

PAID

Remit to Address: 4620 Shepherdsville Rd., Louisville, KY 40218, Phone: (502) 479-3231, Fax: (502) 479-3236



More saving.
More doing.SM

8232 PRESTON HIGHWAY
LOUISVILLE, KY 40219 (502)964-1845

2307 00005 52307 06/29/20 11:03 AM
SALE CASHIER MAGGIE

040066218667	1 HP RSDS <A>	
	1 HP CAST IRON DUAL SUCTION SUMP	
	2@249.00	498.00
078477462812	OUTLET <A>	2.99
	20A LT ALMOND CMRCL DUPLEX OUTLET	
034481048930	OUTLET BOX <A>	5.75
	FSE 3/4" BOX 1 GANG 18CU GREY	
044882400282	14/3 100' HSK <A>	37.97
	14/3 100' HUSKY EXTENSION CORD	
852970008384	PAR HOLDER <A>	
	NON-LED TWIN PAR HOLDER BRONZE	
	3@11.97	35.91
046677556648	PLCPAR3890DL <A>	
	PLC 13.5W(90W) LED PAR38 DL 2PK	
	3@17.97	53.91

SUBTOTAL	634.53
SALES TAX	38.07
TOTAL	\$672.60

XXXXXXXXXXXX8906 MASTERCARD

USD\$ 672.60
TA

AUTH CODE 025460/7052459

Chip Read

AID A0000000041010

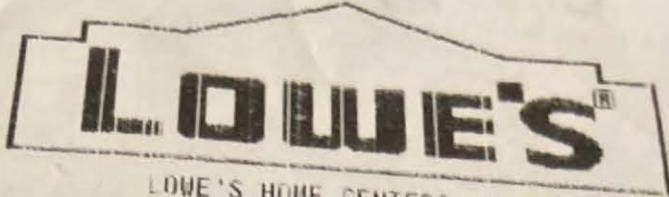
Mastercard

P.O.#/JOB NAME: RIVER BLUFF



2307 05 52307 06/29/2020 6910

RETURN POLICY DEFINITIONS



LOWE'S HOME CENTERS, LLC
 4930 NORTON HEALTHCARE BLV
 LOUISVILLE, KY 40241 (502) 420-1452

- SALE -

SALES#: S2245KF1 13 TRANS#: 11557969 06-30-20

525967 3-IN PVC DWV REPAIR COUPL	6.58
23311 3-INX2-IN PVC DWV BUSHING	2.88
23833 2-IN X 5-FT SCH40 PIPE	6.72
23904 2-IN SCH40 ADAPTER 436020	1.44
23283 3-IN PVC DWV COUPLING	1.61
23324 3-IN PVC DWV MALE ADAPTER	3.48
23834 3-IN X 10-FT PVC CELLCORE	10.80
792016 FERRO 3-IN FLEX COUPLIN	11.96
2 @	5.98

SUBTOTAL: 45.47

TAX: 2.73

INVOICE 11440 TOTAL: 48.20

M/C: 48.20

M/C: XXXXXXXXXXXX8906 AMOUNT:48.20 AUTHCD: 015565

CHIP REFID:224511487207 06/30/20 18:59:00

CUSTOMER CODE: riverbluff

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 2245 TERMINAL: 11 06/30/20 18:59:29

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: JIM MERVILLE



**Comfort Inn Shepherdsville
Louisville South (KY240)**

191 Brenton Way
Shepherdsville, KY 40165
(502) 955-5566
GM.KY240@choicehotels.com

Account: 712009911

Date: 6/24/20

Room: 321 MEMOR

Arrival Date: 6/22/20

Departure Date: 6/24/20

Check In Time: 6/22/20 6:45 PM

Check Out Time:

Rewards Program ID: GP-AXG693210

You were checked out by:

You were checked in by: alanca

Total Balance Due: 0.00

GRIFFIN, ANDREW
11744 HWY DD
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
6/22/20	Master Card		(178.08)
6/22/20	Room Charge	XXXXXXXXXXXX6084	80.00
6/22/20	State Tax	#321 GRIFFIN, ANDREW	4.24
6/22/20	Occupancy Tax		4.00
6/22/20	Other Tax		0.80
6/23/20	Room Charge	#321 GRIFFIN, ANDREW	80.00
6/23/20	State Tax		4.24
6/23/20	Occupancy Tax		4.00
6/23/20	Other Tax		0.80

Folio Summary 6/22/20 - 6/23/20

Room Charge	160.00
State Tax	8.48
Occupancy Tax	8.00
Other Tax	1.60
Master Card	(178.08)
Master Card	0.00
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

Thank you for choosing the Comfort Inn Louisville South / Shepherdsville for your recent stay.

Please visit www.comfortinn.com/ky240 for your future reservations and to tell us about your stay.

X _____



Congratulations. You are earning Choice Privileges Points for this stay.



**Comfort Inn Shepherdsville
Louisville South (KY240)**

191 Brenton Way
Shepherdsville, KY 40165
(502) 955-5566
GM KY240@choicehotels.com

Account: 711052871

Date: 6/19/20

Room: 307 UNOCC

Arrival Date: 6/15/20

Departure Date: 6/19/20

Check In Time: 6/15/20 5:46 PM

Check Out Time:

Rewards Program ID: GP-AXG693210

You were checked out by:

You were checked in by: *alanca*

Total Balance Due: 0.00

GRIFFIN, ANDREW
11744 HWY DD
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
6/15/20	Room Charge	#307 GRIFFIN, ANDREW	80.00
6/15/20	State Tax		4.24
6/15/20	Occupancy Tax		4.00
6/15/20	Other Tax		0.80
6/16/20	Master Card		(356.16)
		XXXXXXXXXXXX6084	
6/16/20	Room Charge	#307 GRIFFIN, ANDREW	80.00
6/16/20	State Tax		4.24
6/16/20	Occupancy Tax		4.00
6/16/20	Other Tax		0.80
6/17/20	Room Charge	#307 GRIFFIN, ANDREW	80.00
6/17/20	State Tax		4.24
6/17/20	Occupancy Tax		4.00
6/17/20	Other Tax		0.80
6/18/20	Room Charge	#307 GRIFFIN, ANDREW	80.00
6/18/20	State Tax		4.24
6/18/20	Occupancy Tax		4.00
6/18/20	Other Tax		0.80

Folio Summary 6/15/20 - 6/18/20

Room Charge	320.00
State Tax	16.96
Occupancy Tax	16.00
Other Tax	3.20
Master Card	(356.16)
Master Card	0.00

Balance Due: 0.00



Andrew Griffen
11744 Hwy DD
Hannibal MO 63401
United States

Room No. : 312
Arrival : 06-28-20
Departure : 07-02-20
Page No. : 1 of 2
Folio No. :
Conf. No. : 54849838
Cashier No. : 3959

INFORMATION INVOICE

Membership No. : GR 6015995792620739
A/R Number
Group Code
Company Name

07-02-20 12:27:33 AM EST

Date	Text	Charges	Credits
06-28-20	Room	80.10	
06-28-20	State Tax	4.81	
06-28-20	County Tax	3.40	
06-28-20	Transient Tax	0.85	
06-29-20	Room	80.10	
06-29-20	State Tax	4.81	
06-29-20	County Tax	3.40	
06-29-20	Transient Tax	0.85	
06-30-20	Room	80.10	
06-30-20	State Tax	4.81	
06-30-20	County Tax	3.40	
06-30-20	Transient Tax	0.85	
07-01-20	Room	80.10	
07-01-20	State Tax	4.81	
07-01-20	County Tax	3.40	
07-01-20	Transient Tax	0.85	
07-02-20	Mastercard		356.64
Total		356.64	356.64
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us



Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090
 admin@midwestwaterop.com

Invoice

Date	Invoice #
8/25/2020	00797

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/01/20</u>	GL CODE <u>105.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

APPROVED

By Jake Freeman at 12:29 am, Sep 30, 2020

Project
KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
7/7/2020	7	Capital Project	Pressure washed tanks to prepare for painting. Also pressure washed lift station and canopy	75.00	525.00
7/11/2020	1	Capital Project	Put diesel in generator that was running lift station.	75.00	75.00
7/12/2020	1	Capital Project	Put diesel in generator that was running lift station.	75.00	75.00
7/13/2020	2	Capital Project	Met with electricians and returned generator	75.00	150.00
7/16/2020	8	Capital Project	Pressure washed tanks to prep for painting	75.00	600.00
7/16/2020	6	Capital Project	Removed refuse from site, dumped at Kingswood dumpster. Zw	75.00	450.00
	5	Vehicle Use	Vehicle Use of \$35 per day	35.00	175.00
		*Reimb Group			
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Construction Materials	8,314.41	8,314.41
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Travel	890.88	890.88
			Total Reimbursable Expenses		9,205.29
			Markup	5.00%	460.26
			Total Reimbursable Expenses		9,665.55

Total \$11,715.55



INVOICE #1015387

<p>Bill to</p> <p>MIDWEST WATER OPERATIONS Louisville, KY</p> <p>ATTN: ANDREW</p> <p>Phone: 636-432-6155 Fax:</p> <p>Tax ID:</p>	<p>Hajek Metals, Inc., an independent franchisee dba METAL SUPERMARKETS LOUISVILLE (KEN-SI)</p> <p><i>See remit to address at bottom of invoice</i></p> <p>4620 Shepherdsville road</p> <p>Louisville, KY 40218</p> <p>Phone: (502) 479-3231 Fax: (502) 479-3236</p> <p>E-Mail: louisville@metalsupermarkets.com</p> <p>Sales Tax # 82-2677476</p>
<p>Ship to</p> <p>ATTN: JON ROGERS</p> <p>MIDWEST WATER OPERATIONS Louisville, KY</p> <p>Contact Phone: 636-432-6154</p>	<p>Customer Purchase Order # river bluff</p> <p>Sales Order: 1022612</p> <p>Invoice Date: Jun-30-2020</p> <p>Shipment Date: Jun-30-2020</p> <p>Payment Method: Credit Card - VISA</p> <p>Terms: Immediate</p> <p>Customer Rep: David Ruoppjr</p> <p>Delivery Method: Pickup</p>

Product	Qty	Length	Unit	Unit Price	Dimension	Total
---------	-----	--------	------	------------	-----------	-------

SUB-TOTAL 7,163.78

Description (Special Comments) :

Sales Tax 6% 429.83

TOTAL 7,593.61

PAID

Remit to Address: 4620 Shepherdsville Rd., Louisville, KY 40218, Phone: (502) 479-3231, Fax: (502) 479-3236

For a 1 minute customer service survey, please go to feedback.metalsupermarkets.com

For full terms and conditions of sales please refer to <http://metalsupermarkets.com/terms-of-sale/>



More saving.
More doing.SM

8232 PRESTON HIGHWAY
LOUISVILLE, KY 40219 (502)964-1845

2307 00005 52307 06/29/20 11:03 AM
SALE CASHIER MAGGIE

040066218667	1 HP RSDS <A>	
	1 HP CAST IRON DUAL SUCTION SUMP	
	2@249.00	498.00
078477462812	OUTLET <A>	2.99
	20A LT ALMOND CMRCL DUPLEX OUTLET	
034481048930	OUTLET BOX <A>	5.75
	FSE 3/4" BOX 1 GANG 18CU GREY	
044882400282	14/3 100' HSK <A>	37.97
	14/3 100' HUSKY EXTENSION CORD	
852970008384	PAR HOLDER <A>	
	NON-LED TWIN PAR HOLDER BRONZE	
	3@11.97	35.91
046677556648	PLCPAR3890DL <A>	
	PLC 13.5W(90W) LED PAR38 DL 2PK	
	3@17.97	53.91

SUBTOTAL	634.53
SALES TAX	38.07
TOTAL	\$672.60

XXXXXXXXXXXX8906 MASTERCARD

USD\$ 672.60
TA

AUTH CODE 025460/7052459

Chip Read

AID A0000000041010

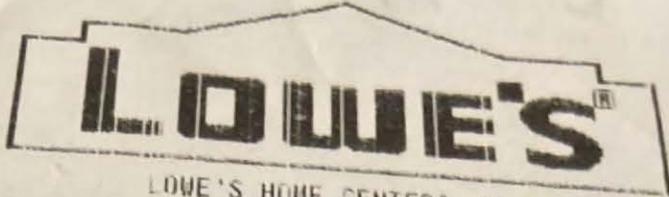
Mastercard

P.O.#/JOB NAME: RIVER BLUFF



2307 05 52307 06/29/2020 6910

RETURN POLICY DEFINITIONS



LOWE'S HOME CENTERS, LLC
 4930 NORTON HEALTHCARE BLV
 LOUISVILLE, KY 40241 (502) 420-1452

- SALE -

SALES#: S2245KF1 13 TRANS#: 11557969 06-30-20

525967 3-IN PVC DWV REPAIR COUPL	6.58
23311 3-INX2-IN PVC DWV BUSHING	2.88
23833 2-IN X 5-FT SCH40 PIPE	6.72
23904 2-IN SCH40 ADAPTER 436020	1.44
23283 3-IN PVC DWV COUPLING	1.61
23324 3-IN PVC DWV MALE ADAPTER	3.48
23834 3-IN X 10-FT PVC CELLCORE	10.80
792016 FERRO 3-IN FLEX COUPLIN	11.96
2 @	5.98

SUBTOTAL: 45.47

TAX: 2.73

INVOICE 11440 TOTAL: 48.20

M/C: 48.20

M/C: XXXXXXXXXXXX8906 AMOUNT:48.20 AUTHCD: 015565

CHIP REFID:224511487207 06/30/20 18:59:00

CUSTOMER CODE: riverbluff

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 2245 TERMINAL: 11 06/30/20 18:59:29

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: JIM MERVILLE



**Comfort Inn Shepherdsville
Louisville South (KY240)**

191 Brenton Way
Shepherdsville, KY 40165
(502) 955-5566
GM.KY240@choicehotels.com

Account: 712009911

Date: 6/24/20

Room: 321 LINKS

Arrival Date: 6/22/20

Departure Date: 6/24/20

Check In Time: 6/22/20 6:45 PM

Check Out Time:

Rewards Program ID: GP-AXG693210

You were checked out by:

You were checked in by: alanca

Total Balance Due: 0.00

GRIFFIN, ANDREW
11744 HWY DD
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
6/22/20	Master Card		(178.08)
6/22/20	Room Charge	XXXXXXXXXXXX6084	80.00
6/22/20	State Tax	#321 GRIFFIN, ANDREW	4.24
6/22/20	Occupancy Tax		4.00
6/22/20	Other Tax		0.80
6/23/20	Room Charge	#321 GRIFFIN, ANDREW	80.00
6/23/20	State Tax		4.24
6/23/20	Occupancy Tax		4.00
6/23/20	Other Tax		0.80

Folio Summary 6/22/20 - 6/23/20

Room Charge	160.00
State Tax	8.48
Occupancy Tax	8.00
Other Tax	1.60
Master Card	(178.08)
Master Card	0.00
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

Thank you for choosing the Comfort Inn Louisville South / Shepherdsville for your recent stay.

Please visit www.comfortinn.com/ky240 for your future reservations and to tell us about your stay.

X _____



Congratulations. You are earning Choice Privileges Points for this stay.



**Comfort Inn Shepherdsville
Louisville South (KY240)**

191 Brenton Way
Shepherdsville, KY 40165
(502) 955-5566
GM KY240@choicehotels.com

GRIFFIN, ANDREW
11744 HWY DD
HANNIBAL, MO 63401

Account: 711052871

Date: 6/19/20

Room: 307 LINKS

Arrival Date: 6/15/20

Departure Date: 6/19/20

Check In Time: 6/15/20 5:46 PM

Check Out Time:

Rewards Program ID: GP-AXG693210

You were checked out by:

You were checked in by: *alanca*

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
6/15/20	Room Charge	#307 GRIFFIN, ANDREW	80.00
6/15/20	State Tax		4.24
6/15/20	Occupancy Tax		4.00
6/15/20	Other Tax		0.80
6/16/20	Master Card		(356.16)
		XXXXXXXXXXXX6084	
6/16/20	Room Charge	#307 GRIFFIN, ANDREW	80.00
6/16/20	State Tax		4.24
6/16/20	Occupancy Tax		4.00
6/16/20	Other Tax		0.80
6/17/20	Room Charge	#307 GRIFFIN, ANDREW	80.00
6/17/20	State Tax		4.24
6/17/20	Occupancy Tax		4.00
6/17/20	Other Tax		0.80
6/18/20	Room Charge	#307 GRIFFIN, ANDREW	80.00
6/18/20	State Tax		4.24
6/18/20	Occupancy Tax		4.00
6/18/20	Other Tax		0.80

Folio Summary 6/15/20 - 6/18/20

Room Charge	320.00
State Tax	16.96
Occupancy Tax	16.00
Other Tax	3.20
Master Card	(356.16)
Master Card	0.00

Balance Due: 0.00



Andrew Griffen
11744 Hwy DD
Hannibal MO 63401
United States

Room No. : 312
Arrival : 06-28-20
Departure : 07-02-20
Page No. : 1 of 2
Folio No. :
Conf. No. : 54849838
Cashier No. : 3959

INFORMATION INVOICE

Membership No. : GR 6015995792620739
A/R Number
Group Code
Company Name

07-02-20 12:27:33 AM EST

Date	Text	Charges	Credits
06-28-20	Room	80.10	
06-28-20	State Tax	4.81	
06-28-20	County Tax	3.40	
06-28-20	Transient Tax	0.85	
06-29-20	Room	80.10	
06-29-20	State Tax	4.81	
06-29-20	County Tax	3.40	
06-29-20	Transient Tax	0.85	
06-30-20	Room	80.10	
06-30-20	State Tax	4.81	
06-30-20	County Tax	3.40	
06-30-20	Transient Tax	0.85	
07-01-20	Room	80.10	
07-01-20	State Tax	4.81	
07-01-20	County Tax	3.40	
07-01-20	Transient Tax	0.85	
07-02-20	Mastercard		356.64
Total		356.64	356.64
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us



Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090
 admin@midwestwaterop.com

Invoice

Date	Invoice #
8/25/2020	00798

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/15/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

APPROVED
By JayFavor at 2:35 pm, Sep 15, 2020

Project
KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
6/17/2020	34	Non-contract (Expert Ope...	-Working on sludge tanks TMS	100.00	3,400.00
6/26/2020	16	Non-contract (Expert Ope...	-Working on sludge tanks TMS	100.00	1,600.00
7/8/2020	3	Non-contract (Operator 2)	-Answered mission alarm. Pumps worked but couldn't keep up. Checked all lift stations zw	70.00	210.00
7/9/2020	11	Non-contract (Operator 2)	-Worked to prevent a SSO and temporarily restore power to River Bluffs Farms liftstation, troubleshoot for the problem with the power supply. K.C.	70.00	770.00
7/9/2020	17	Non-contract (Expert Ope...	-Working on sludge tanks TMS	100.00	1,700.00
7/10/2020	3	Non-contract (Operator 2)	-Fueled the generator and met with the electrician about making repairs K.C.	70.00	210.00
7/13/2020	3	Non-contract (Operator 2)	-Unclogging pump 1 at the WWTP lift station and the return line in the second aeration tank K.C.	70.00	210.00
7/14/2020	3	Non-contract (Operator 2)	-Unclogged pump 1 at the WWTP's lift station and the return line. Taped up a couple of air leaks K.C.	70.00	210.00
7/16/2020	5	Non-contract (Operator 2)	-Mowed and trimmed entire site Zw	70.00	350.00
7/18/2020	8	Non-contract (Operator 2)	-Worked to unclog a mainline that was overflowing in customer's backyard. Rented an auger, borrowed a generator, got it pumped down. Will return tomorrow. K.C.	70.00	560.00
7/18/2020	7	Non-contract (Operator 2)	-Call out to 13309 Creekview road. Rented an auger. Used company pump to drain water from manhole while trying to remove blockage with auger. Zw	70.00	490.00
7/19/2020	5	Non-contract (Operator 2)	-Removed tree roots from the main line and cleaned up the solids and applied lime. K.C.	70.00	350.00
7/19/2020	7	Non-contract (Operator 2)	-Returned to 13309 Creekview road. Removed large root blockage from pipe. Water started flowing again. Cleaned up yard. Returned rented material. Zw	70.00	490.00
7/21/2020	11.5	Non-contract (Expert Ope...	-Working on sludge tanks TMS	100.00	1,150.00
8/1/2020	4	Non-contract (Operator 2)	-Power outage at River Bluffs caused pump failure. Went to inspect pumps for possible clog. Power company said 2 of the 3 phases were down and power would full be restored by the next day	70.00	280.00
8/1/2020	2.5	Non-contract (Operator 2)	-Call out, multiple mission calls for plant, contacted available staff, troubleshoot. Jr	70.00	175.00
8/1/2020	4	Non-contract (Operator 2 ...	-Restoring the lift station at the plant K.C.	105.00	420.00

Total



Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090
 admin@midwestwaterop.com

Invoice

Date	Invoice #
8/25/2020	00798

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Project
KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
8/1/2020	9.5	Non-contract (Operator 2)	-Answered mission alarm to River Bluff WWTP. Pulled one pump and cut mop heads and roots from it. Ran other pump, we couldn't disconnect backwards to try and unclog. LG&E informed us the power was out in neighborhood.	70.00	665.00
8/2/2020	1	Non-contract (Operator 2)	-Both River Bluffs lift station alarms, power, 3 phase, acknowledged alarms, all restored. Jr	70.00	70.00
8/2/2020	2	Non-contract (Operator 2 ...	-Checked lift stations after Mission alarm. K.C.	105.00	210.00
8/2/2020	4	Non-contract (Operator 2)	-Went to River Bluffs to check on power. Power had been restored. Pulled temporary pump from effluent well. Turned on WWTP pumps and blowers. Zw	70.00	280.00
		*Reimb Group			
7/9/2020			-William Duncan Invoice for emergency repair	250.00	250.00
7/10/2020			-Advanced Electrical Systems Invoice 1357	994.46	994.46
7/31/2020			-Central Bank Credit Card Charges-Equipment Rental	774.16	774.16
7/31/2020			-Central Bank Credit Card Charges-Repairs/Maintenance	879.57	879.57
			Total Reimbursable Expenses		2,898.19

	Total	\$16,698.19
--	--------------	--------------------

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
07/11/2020 986999475
08:58:08 AM

*** REPRINT *** REPRINT *** REPRINT ***

PUMP# 1
DIESEL 9.956G
PRICE/GAL \$2.399

FUEL TOTAL \$ 23.88

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 23.88

MC FLEET
USD\$23.88
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 047075
INV # 365189
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 1010A0400122000
0000000000000000
0000FF
TSI: E800
ARC: 00

Please come again

KROGER FUEL #729
Louisville
ky 40218
(502) 456-6522

PUMP# 1
DIESEL @2.229 /gal
VOLUME 10.659 gal

GAS TOTAL 23.76
TAX 0.00
****BAL 23.76

Louisville ky 40218
Mastercard Purchase
*****7884 - C
REF#: 069956 TOTAL:
AID: A0000000041010
TC: 085DA5184239DE50
MASTERCARD 23.76

07/13/20 10:20am
729 116 31 88888116

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU FOR
SHOPPING KROGER!
Thank You
Have a Nice Day

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
07/12/2020 986999865
08:16:19 AM

PUMP# 1
DIESEL 10.047G
PRICE/GAL \$2.399

FUEL TOTAL \$ 24.10

CREDIT \$ 24.10

MC FLEET
USD\$24.10
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 073447
INV # 368233
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A0400122000
00000000000000
0000FF
TSI: E000
ARC: 00

Please come again



PC#: 0132
3505 BASHFORD AVE
LOUISVILLE, KY 40218 3105
TELEPHONE: 502-451-8387

SUNBELT RENTALS, INC.
Salesman: 013211 DUKES, DANIEL (132)
Typed By: JFRENCH

Job Site:
CAREY, KATHY
3734 SHELBYVILLE RD
SHELBYVILLE, KY 40065
C#: 502-650-5124 J#: 502-650-5124

Customer: KY C95729418
CAREY, KATHY
3734 SHELBYVILLE RD
SHELBYVILLE, KY 40065

RENTAL OUT



Contract #.. 103313729
Contract dt. 7/09/20
Date out.... 7/09/20 10:59 AM
Est return.. 7/10/20 10:59 AM
Job Loc..... CAREY, KATHY;3720 E LOCUST C
Job No..... 1
P.O. #.....
Ordered By.. CAREY, KATHEY
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	20KW DIESEL GENERATOR 540525 Make: MQ POWER Model: DCA25SSIU3C Ser #: 712404 GENSET 20KW-25KW, MQ POWER, DCA25SSIU3C, DSL, TRL HR OUT: 10952.10	240.00	240.00	600.00	1500.00	240.00
1.00	50' SPIDERBOX CABLE 6/4	31.00	31.00	75.00	220.00	31.00
*** EQP MSG ***						
8	Hrs/Day 40	Hrs/Wk = 1.0x Rate				
9-16	Hrs/Day 41-80	Hrs/Wk = 1.5x Rate				
17+	Hrs/Day 81+	Hrs/Wk = 2.0x Rate				

Rental Sub-total: 271.00

SALES ITEMS:	Qty	Item number	Unit	Price	
ENVIRONMENTAL	1		EA	3.840	3.84
ENVIRONMENTAL/HAZMAT FEE		2133XXX0000			40.65
RENTAL PROTECTION PLAN					

PAYMENT HISTORY		REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
DATE	TYPE	**9047	078093	CHARGED	148.32	
7/09/20	MASTERCARD	**9047	043868	CHARGED	186.10	
7/09/20	MASTERCARD					

Rate your rental experience www.sunbeltrentals.com/srvwy

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any question regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...



PC#: 0132
 3505 BASHFORD AVE
 LOUISVILLE, KY 40218 3105
 502-451-8387

SUNBELT RENTALS, INC.

Job Site:

CAREY, KATHY
 3734 SHELBYVILLE RD
 SHELBYVILLE, KY 40065

C#: 502-650-5124 J#: 502-650-5124

Customer: KY C95729418
 CAREY, KATHY
 3734 SHELBYVILLE RD
 SHELBYVILLE, KY 40065

RENTAL RETURN



Invoice #... 103313729-0001
 Invoice date 7/13/20
 Date out.... 7/09/20 10:59 AM
 Date in..... 7/13/20 10:26 AM
 Job Loc..... CAREY, KATHY;3720 E LOCUST C
 Job No..... 1
 P.O. #.....
 Ordered By.. CAREY, KATHEY
 NET DUE UPCN RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	20KW DIESEL GENERATOR 540525 Make: MQ POWER Model: DCA25SSIU3C Ser #: 7112404 GENSET 20KW-25KW, MQ POWER, DCA25SSIU3C, DSL, TRL HR OUT: 10952.10 HR IN: 10980.000 TOTAL: 27.900 Billed from 7/09/20 thru 7/13/20	240.00	240.00	600.00	1500.00	480.00
1.00	50' SPIDERBOX CABLE 6/4	31.00	31.00	75.00	220.00	62.00
Rental Sub-total:						542.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL	EA	7.680	7.68
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			81.30
	RENTAL PROTECTION PLAN			

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
7/09/20	MASTERCARD	**9047	078093	CHARGED	148.32	148.32
7/09/20	MASTERCARD	**9047	043868	CHARGED	186.10	186.10
7/13/20	MASTERCARD	**9047	081500	CHARGED	334.12	334.42

Sub-total: 630.98

Rate your rental experience www.sunbeltrentals.com/survey
 MULTIPLE SHIFTS OR
 OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
 REFUELING, DAMAGES AND REPAIRS

IF THE EQUIPMENT DOES NOT WORK
 PROPERLY, NOTIFY THE OFFICE AT ONCE

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any question regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated therewith, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section B and Environmental Fee in Section 18, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually received by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

CAREY, KATHY
 Continued on the next page...



PC#: 0132
 3505 BASHFORD AVE
 LOUISVILLE, KY 40218 3105
 502-451-8387

SUNBELT RENTALS, INC.

RENTAL RETURN



Job Site:
 CAREY, KATHY
 3734 SHELBYVILLE RD
 SHELBYVILLE, KY 40065

Cr: 502-650-5124 J#: 502-650-5124

Customer: KY C95729418
 CAREY, KATHY
 3734 SHELBYVILLE RD
 SHELBYVILLE, KY 40065

Invoice #... 103313729-0001
 Invoice date 7/13/20
 Date out.... 7/09/20 10:59 AM
 Date in.... 7/13/20 10:26 AM
 Job Loc.... CAREY, KATHY;3720 E LOCUST CIR;P
 Job No..... 1
 P.O. #.....
 Ordered By.. CAREY, KATHEY
 NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
						Tax: 37.84
						Total: 668.84
						Deposit: 334.42
						Amount paid: 334.42

FINAL BILL: 7/09/20 10:59 AM THRU 7/13/20 10:26 AM.
 All amounts are in USD

Rate your rental experience: www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY** **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS**

- The total charges are as estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any specific regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated the incident, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has reviewed, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Equipment Use Fee in Section 18, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/rentalcontract.
- Customer must contact Sunbelt to request pickup of Equipment, obtain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually returned by Sunbelt.
- Customer waives the right to a jury trial in any dispute as set forth in Section 11.
- All the actions of Sunbelt to Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 21.

Customer is authorized Rental Protection Plan (see reverse side for details) _____ (Customer Initials)
CAREY, KATHY

Customer Signature _____ Date _____ Name Printed _____ Delivered By _____ Date _____

** www.sunbeltrentals.com ** 8/13/20 10:26 AM

RB Gene

MARATHON PETRO184085
00000184085
10306 US HWY 42
PROSPECT, KY
07/18/2020 379286713
06:23:12 PM

9047
MCFLT

INVOICE 182211
AUTH 00-093153
REF550250718201822

PUMP# 1
Regular 4.455G
PRICE/GAL \$2.279

FUEL TOTAL \$ 10.15

CREDIT \$ 10.15

COMPLETION
SWIPE Exp.Date:**/**
Batch: 55 Seq Num: 25
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

Thank you for shopping. Visit Again

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
07/09/2020 986998891
05:19:44 PM

PUMP# 7
DIESEL 9.767G
PRICE/GAL \$2.399

FUEL TOTAL \$ 23.43

CREDIT \$ 23.43

MC FLEET
USD\$23.43
XXXX XXXX XXXX 9047
Chip Read
APPROVED
AUTH # 086177
INV # 361311
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A0400122000
0000000000000000
0000FF
TSI: E800
ARC: 00



Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

Branch 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Bill To:
Cash Sale PSC Louisville
Louisville
Louisville, KY
USA

Ship To:
MIDWEST WATER OPERATIONS
Louisville, KY
US

INVOICE

INVOICE	
9541235	
Invoice Date	Page
6/29/2020	1 of 3
ORDER NUMBER	
11895274	

Customer ID 9442

***** COD *****

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
MIDWEST WATER OPERATIONS	COD	6/29/2020	6/29/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/29/2020	31685069	Louisville House	BRIAN SANDERS

Quantities						Item ID	Pricing	Unit	Extended
Line #	Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	UOM	Price	Price

Carrier: WTG: Waiting

Tracking #:

1	1	1	0	EA	1.0	(001) B74-231LF 2 x 1-1/2 BRASS HEX BUSHING LEAD FREE	EA	18.92	18.92
2	2	2	0	EA	1.0	(002) 806-020 2 SCH80 PVC SXS 90 ELL	EA	3.02	6.04

Total Lines: 2

SUB-TOTAL: 24.96
Kentucky Taxable: 1.50
Mastercard: 26.46
AMOUNT DUE: 0.00

Terms and Conditions: Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

*** Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.***

ORIGINAL

FERGUSON | **WOLSELEY**
INDUSTRIAL GROUP

FERGUSON/WOLSELEY INV #185
4700 POPLAR LEVEL RD
LOUISVILLE, KY 40213-2402

PH: 502-962-1206 FAX: 502-968-3686
ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CASH SALES ORDER
*** C O D ***

ACCEPT B/O = N
SHOWROOM = N
SOURCE = SOE 0.00
IB FRT = N 0.00
OR SHP = M 0.00
23 JUN 2020 09:01:17

CL 788244 06/23/20 185 185
CUSTOMER NO. CUSTOMER ALPHA CONTRACT NO. BID NO. ORDER DATE ORDERED BY

S
O
L
D
T
O

COUNTER LOUISVILLE
4700 POPLAR LEVEL RD
CASH SALES ONLY! NO BOD!
LOUISVILLE, KY 40213

S
H
I
P
T
O

COUNTER PICK UP
4700 POPLAR LEVEL RD
LOUISVILLE, KY 40213-2402

INSTRUCTIONS

WRITER TAG NO. SALESMAN
185

OML CONTACT
VENDOR
VENDOR PO. NO.

SHIP VIA
CPU COUNTER PICK UP

ROUTE NO. RUN NO. DEPART TIME

SHIP TO
CUSTOMER PO. NO. JOB NAME ATTN.

PCS BAGS BOXES CRATES LENGTHS BUNDLES
SHIP DATE DELIVERED BY PACKED BY CHECKED BY
06/23/20

LINE	ORDER QTY	SHIP QTY	PO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	ABLE LOC
1	1	1	0	TGC-1	1-1/2 GALV MT 150# COUP	7.27	EA	7.27		0 9 lb
TOTAL WEIGHT OF ORDER:						0.850 lbs				
BOD 7.71 BY MasterCard CC# XXXXXXXXXXXX6084 ON 06/23/20										

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
	7.27	0.00	0.00	0.44	0.00	7.71

CUSTOMER'S SIGNATURE _____ DATE _____

TERMS: CASH ON DEMAND

CONTINUED

CUSTOMER COPY



LOWE'S HOME CENTERS, LLC
 4930 NORTON HEALTHCARE BLV
 LOUISVILLE, KY 40241 (502) 420-1452

- SALE -

SALES#: S2245JW9 3054106 TRANS#: 2932395 06-23-20

25977 1-IN X 5-FT SCH40 PVC PIP	25.20
3.15 DISCOUNT EACH	-0.63
10 @	2.52
25976 1-IN X 10-FT SCH40 PVC PI	18.55
5 @	3.71
25932 2-IN X 10-FT SCH40 PIPE	39.50
5 @	7.90
954434 5-GAL LOWE'S BUCKET-UNITED	6.96
2 @	3.48
25944 8-OZ RAIN R-SHINE PVC CEM	15.96
2 @	7.98
25997 1-IN SCH40 CAP 447010	6.24
8 @	0.78
51004 DATEY 16-OZ PURPLE PRIMER	12.30
121519 DATEY 16-FL OZ GREY HUY D	11.94
638041 DU 4-PC NUT DRIVER SET	9.98
569154 WD-40 12-OZ SMART STRAW H	5.48
495726 BLUE HAWK 8-PACK LATEX GL	11.98
75275 DU 2CT 1/8IN ELK OXIDE BI	13.40
5 @	2.68
411972 DU 5/16-IN X 2-9/16-IN NU	2.98
777350 DU 21-PC B-G DRILL BIT SE	25.98
25976 1-IN SCH40 TEE 401010	8.04
6 @	1.34
25902 2-IN SCH40 COUPLING 42902	6.48
6 @	1.08
25908 2-IN SCH40 TEE 401020	17.88
6 @	2.98
25910 2-IN SCH40 ELEVW 406020	16.08
6 @	2.68
22909 2-IN SCH40 BUSHING 437249	5.01
3 @	1.67
792920 FERROD 2-IN FLEX COUPL C-	3.98
22909 2-IN SCH40 BUSHING 437249	1.67
1597144 DU 20V XR PWRDCT 2-TOOL C	299.00
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
825977 1YR RP TOOLS \$200-299.99	34.97

SUBTOTAL: 599.56

TAX: 35.97

INVOICE 02869 TOTAL: 635.53

M/C: 635.53

TOTAL DISCOUNT: 6.30

M/C: XXXXXXXXXXX6084 AMOUNT: 635.53 AUTHCD: 088002

CHP REFID: 22450234E430 06/23/20 13:07:48

CUSTOMER CODE: c104rbluff

Dave
A70-



FERGUSON WATERWORKS #1491
3726 BISHOP LANE
LOUISVILLE, KY 40218-2904

ACCEPT B/O = N
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.00
OB SHP = N 0.00
22 JUN 2020 09:18:10

PH: 502-459-9974 FAX: 502-264-6640
ORDER NO. 1021225 REQUIRED DATE 06/23/20 SHIP WHS. 1491

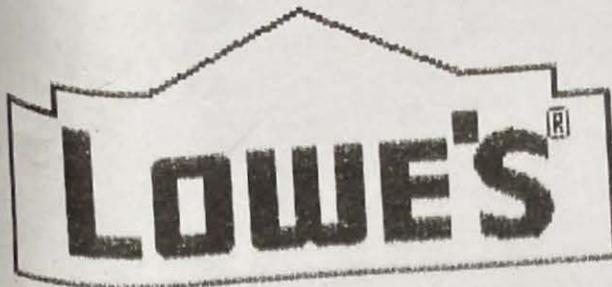
CASH SALES ORDER
*** COD ***

CUSTOMER NO. 1021225	CUSTOMER ALPHA CASH1491	CONTRACT NO. 1491	BID NO.	ORDER DATE 06/23/20	ORDERED BY ANDREW	INSTRUCTIONS	CM CONTACT Nicholas Gingerich
CASH SALE ACCT #1491 LOUISVILLE CASH ACCOUNT LOUISVILLE, KY 40218						COUNTER PICK UP 3726 BISHOP LANE LOUISVILLE, KY 40218-2904	VENDOR PO. NO.
SHIP VIA						ROUTE NO.	RUN NO. DEPART TIME
CDJ COUNTER PICK UP						ROUTE DESC.	
SHIP WT.						SHIP DATE	DELIVERED BY
PACKET BY						CHECKED BY	

STOCK	LINE	ORDER QTY.	SHIP QTY.	NO QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	AISLE LOC.
	1	1	1	1	0 GDRNKH	LF 2X3 BRS NIP CBL	11.030	EA	11.03	0.9 1b	RO3END
	2	1	1	1	0 IDRLFCPLUCF	LF 3/4 BRS SO HD CORED PLUG	2.130	EA	2.13	0.2 1b	RO3END
	3	1	1	1	0 FC1433ML	LF 3/4 FIP X CTS COMP COUP	22.200	EA	22.20	0.5 1b	RO0C06
	4	1	1	1	0 PP55307	24 90 DEG N/HOLE CVR HOOK	35.950	EA	35.95	3.6 1b	X06A
PAID 75.59 BY MasterCard C# XXXXXXXXXXXX6084 ON 06/23/20											

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
	71.31	0.00	0.00	4.28	0.00	75.59

CUSTOMER'S SIGNATURE: *Andrew* DATE: _____ TERMS: CASH ON DEMAND CONTINUED*



LOWE'S HOME CENTERS, LLC
 544 TAYLORSVILLE ROAD
 SHELBYVILLE, KY 40065 (502) 844-2720

- SALE -

SALES#: S2592BG3 3405843 TRANS#: 11666106 07-13-20

561395 FIBERFIX REPAIR WRAP 4-IN	9.99
23630 BLADDER 4-IN - 6-IN	19.98
13299 BLADDER 1-1/2-IN TO 3-IN	11.98
894325 FLEX TAPE BLACK 4-IN X 5-	12.98

SUBTOTAL:	54.93
TAX:	3.30
INVOICE 11207 TOTAL:	58.23
M/C:	58.23

M/C: XXXXXXXXXXXX9047 AMOUNT:58.23 AUTHCD: 062573

CHIP REFID:259211480245 07/13/20 14:48:01

CUSTOMER CODE: supplies

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 2592 TERMINAL: 11 07/13/20 14:48:26

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER:

THANK YOU FOR SHOPPING AT
BROWNSBORO HARDWARE AND PAINT
(502) 292-2595

07/09/20 12:01PM KD 570 SALE

794008 1 EA \$7.49 EA
WHITE MARKING PAINT \$7.49
774317 1 EA \$5.99 EA
APWA GREEN MARKING PAINT \$5.99

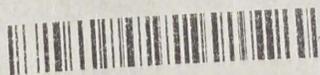
SUB-TOTAL:\$ 13.48 TAX: \$.81
TOTAL: \$ 14.29
BC AMT: \$ 14.29

BK CARD#: XXXXXXXXXXXX9047
MID:*****6526 TID:***9578
AUTH: 010758 AMT: \$ 14.29
Host reference #:055576 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008000
IAD : 10106070012200009852000000000000
TSI : E300
ARC : 00
MODE : Issuer
CVM :
Name : Mastercard
ATC :001E
AC : E9=EFD39371910F4
TxnID/ValCode: 571125

Bank card USD\$ 14.29



==>> JRNL#A55576
CUST NO:*2

<<==

THANK YOU KATHY G. CAREY
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)



Cintas Fire Protection
 868 DE W J RODGE ST
 LOUISVILLE, KY 40210
 (502) 776-1551

Work Order : 2441 For Month :
 Customer : Location : 0071P
 Terms : Rate : 99
 PO Number :

a.griffin@midwestwaterop.com

Date : 6-29-2017
 Travel time: _____ Time cut : _____

Job Address:

*Pd
Master card*

Bill to:
 Midwest Water Operations
 1351 Jefferson St #301
 Washington MO 63090

QTY	ITEM	UNIT PRICE	ITEM AMOUNT	QTY	ITEM	UNIT PRICE	ITEM AMOUNT	QTY	ITEM	UNIT PRICE	ITEM AMOUNT	
GENERAL LABOR				EXTINGUISHER RECHARGES				OTHER LABOR AND MATERIAL				
	Service Charge	SC			5 lb Dry Chemical	DC5			Valve Body O-Ring	EEOR		
	Svc Charge - Return	SCR			6 lb Dry Chemical	DC6			Valve Stem Assembly	EEVSTEM		
	Install Extinguisher	FX			10 lb Dry Chemical	DC10			Service Collar	EEVSC		
ANNUAL MAINTENANCE/TEST					20 lb Dry Chemical	DC20			Safety Disc Assembly	EESDA		
	Portable Extinguisher	IN			5 lb CO2	CO25			Pull Pin	EEPIN		
	CO2 Continuity Test	CONT			10 lb CO2	CO210			DOT or Hazmat Label	EELABEL		
	Cart-Op Extinguisher	INCU			15 lb CO2	CO215			Pressure Gauge	EEGAUGE		
	Rack & Reel Fire Hose	INFH			20 lb CO2	CO220			Fusible Link Detector	EELINK		
	AC/DC Emerg/Exit Light	INEL			2.5 gal Press Water	H2O2			Rubber Nozzle Cap	EECAPR		
	Emerg/Exit Light - High	INELH			6 liter K-Class	K6						
	AC-Only Exit Sign	INEX			Clean Agent Transfer	CAR						
PERIODIC INSPECTIONS (Monthly/Quarterly/Etc.)				EMERGENCY LIGHT BATTERIES & BULBS								
	Portable Extinguisher	INM			Battery, 6V, 4A	EXB64						
	Wheeled Extinguisher	INWUM			Battery, 6V, 7A	EXB67						
	Fire Hose	INFHM			Battery, 6V, 10A	EXB610						
	Emergency/Exit Light	INELM			Bulb, 145V, 15W	EXL15T6						
					Bulb, 120V, 20W	EXL20						
SYSTEM INSPECTIONS/TESTS				HYDROSTATIC TEST / SIX-YEAR MAINTENANCE								
	Kitchen - Main Cylinder	INKS			Stored Pressure Exting	HST			Location Survey Update	LSU		
	Kitchen - Tandem Cyl	INKST			CO2 Extinguisher	HSTCO2			Battery Disposal Fee	DISPBAT		
	Alarm or Detection	INFA			Air Cylinder	HSTSA			Min Service Charge	MSC		
	Wet Sprinkler	INSPW			Nitrogen Cylinder	HSTN2						
	Dry Sprinkler	INSPD			Visual Plus Testing	INVP			Sub-Total		58.20	
	Backflow	INSPBF			6-Yr Maint Exting	SY			Taxable Amt:			
									Sales Tax		3.50	
									Total		101.70	

*1 MP 1432
2" NPSHF x 2.5"
NHM*

CUSTOMER ACKNOWLEDGMENT:
 THE GOODS AND/OR SERVICES PROVIDED BY CINTAS HAVE BEEN OR WILL BE PROVIDED EXPLICITLY SUBJECT TO CINTAS'S FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS ("THE TERMS"), A COMPLETE COPY OF WHICH HAS BEEN PROVIDED TO YOU, AND ADDITIONAL COPIES OF WHICH ARE AVAILABLE FROM YOUR CINTAS REPRESENTATIVE OR ONLINE AT CINTAS.COM/FIRECONTRACT. CERTAIN EXCERPTS OF THE TERMS ARE ALSO PRINTED ON THE BACK OF THIS PAGE. BY SIGNING THIS DOCUMENT AND/OR ACCEPTING THE GOODS AND/OR SERVICES PROVIDED, YOU (1) ACKNOWLEDGE THAT YOU HAVE RECEIVED, READ, AND UNDERSTAND THE TERMS IN THEIR ENTIRETY, (2) AGREE TO BE BOUND BY THE TERMS, (3) REPRESENT AND WARRANT THAT YOU HAVE THE AUTHORITY TO ENTER INTO THIS AGREEMENT, AND (4) ACKNOWLEDGE THAT ALL WORK HAS BEEN COMPLETED.

Authorized by: *[Signature]*
 Name (printed): *Andrew Griffin*
 Date: _____



ADVANCED ELECTRICAL SYSTEMS, INC.

(502) 962-1102 Fax (502) 962-8836 www.aeslou.com

3312 GILMORE INDUSTRIAL BLVD., LOUISVILLE, KY
PO BOX 36503, LOUISVILLE, KY 40233-6503

Invoice

Invoice Number
1357

Invoice Date
7/10/2020

Bill To: Midwest Water
3720 Locust Circle
Prospect, KY 40059

RE: Midwest Water-Repair Damaged Underground Wire

Kathy 502-650-5124

Job No	Customer Job No	Customer PO	Terms	Due Date	
200365			Net 30 Days	8/9/2020	
Work Date	Description		Qty / Hrs	Rate / Per Unit	Amount

Labor:

7/10/2020	Apprentice		4.00	61.50	246.00
7/10/2020	Foreman		4.00	89.25	357.00
7/10/2020	Foreman		1.00	110.25	110.25
7/10/2020	Apprentice		1.00	76.26	76.26

Material:

	Materials		1.00	104.30	119.95
--	-----------	--	------	--------	--------

Remit To:Advanced Electrical Systems
PO Box 36503
Louisville, KY 40233

Labor Subtotal:	789.51
Material Subtotal:	119.95
Subcontractor:	0.00
Equipment:	0.00
Subtotal:	909.46
Service Charge:	85.00
Sales Tax:	0.00
Total Amount Due:	994.46

Job Name: Service Work Orders 2020

Job Number: 6884

Extension Name: Base Bid

Item Name	Quantity	Price	U	Ext Price	% of Extended Price
Label Set: Combined, Combined, Combined, Combined, Comb					
222 Ramapo Aluminum Wire	30.00	\$106.85 C		\$32.06	
8-2 UG Splice Kit W/Heat Shrink	3.00	\$24.08 E		\$72.24	
				\$104.30	100 %



Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090
 admin@midwestwaterop.com

Invoice

Date	Invoice #
8/25/2020	00798

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/15/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

APPROVED
By JayFavor at 7:05 am, Oct 05, 2020

Project
KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
6/17/2020	34	Non-contract (Expert Ope...	-Working on sludge tanks TMS	100.00	3,400.00
6/26/2020	16	Non-contract (Expert Ope...	-Working on sludge tanks TMS	100.00	1,600.00
7/8/2020	3	Non-contract (Operator 2)	-Answered mission alarm. Pumps worked but couldn't keep up. Checked all lift stations zw	70.00	210.00
7/9/2020	11	Non-contract (Operator 2)	-Worked to prevent a SSO and temporarily restore power to River Bluffs Farms liftstation, troubleshoot for the problem with the power supply. K.C.	70.00	770.00
7/9/2020	17	Non-contract (Expert Ope...	-Working on sludge tanks TMS	100.00	1,700.00
7/10/2020	3	Non-contract (Operator 2)	-Fueled the generator and met with the electrician about making repairs K.C.	70.00	210.00
7/13/2020	3	Non-contract (Operator 2)	-Unclogging pump 1 at the WWTP lift station and the return line in the second aeration tank K.C.	70.00	210.00
7/14/2020	3	Non-contract (Operator 2)	-Unclogged pump 1 at the WWTP's lift station and the return line. Taped up a couple of air leaks K.C.	70.00	210.00
7/16/2020	5	Non-contract (Operator 2)	-Mowed and trimmed entire site Zw	70.00	350.00
7/18/2020	8	Non-contract (Operator 2)	-Worked to unclog a mainline that was overflowing in customer's backyard. Rented an auger, borrowed a generator, got it pumped down. Will return tomorrow. K.C.	70.00	560.00
7/18/2020	7	Non-contract (Operator 2)	-Call out to 13309 Creekview road. Rented an auger. Used company pump to drain water from manhole while trying to remove blockage with auger. Zw	70.00	490.00
7/19/2020	5	Non-contract (Operator 2)	-Removed tree roots from the main line and cleaned up the solids and applied lime. K.C.	70.00	350.00
7/19/2020	7	Non-contract (Operator 2)	-Returned to 13309 Creekview road. Removed large root blockage from pipe. Water started flowing again. Cleaned up yard. Returned rented material. Zw	70.00	490.00
7/21/2020	11.5	Non-contract (Expert Ope...	-Working on sludge tanks TMS	100.00	1,150.00
8/1/2020	4	Non-contract (Operator 2)	-Power outage at River Bluffs caused pump failure. Went to inspect pumps for possible clog. Power company said 2 of the 3 phases were down and power would full be restored by the next day	70.00	280.00
8/1/2020	2.5	Non-contract (Operator 2)	-Call out, multiple mission calls for plant, contacted available staff, troubleshoot. Jr	70.00	175.00
8/1/2020	4	Non-contract (Operator 2 ...	-Restoring the lift station at the plant K.C.	105.00	420.00

Total



Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090
 admin@midwestwaterop.com

Invoice

Date	Invoice #
8/25/2020	00798

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Project
KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
8/1/2020	9.5	Non-contract (Operator 2)	-Answered mission alarm to River Bluff WWTP. Pulled one pump and cut mop heads and roots from it. Ran other pump, we couldn't disconnect backwards to try and unclog. LG&E informed us the power was out in neighborhood.	70.00	665.00
8/2/2020	1	Non-contract (Operator 2)	-Both River Bluffs lift station alarms, power, 3 phase, acknowledged alarms, all restored. Jr	70.00	70.00
8/2/2020	2	Non-contract (Operator 2 ...	-Checked lift stations after Mission alarm. K.C.	105.00	210.00
8/2/2020	4	Non-contract (Operator 2)	-Went to River Bluffs to check on power. Power had been restored. Pulled temporary pump from effluent well. Turned on WWTP pumps and blowers. Zw	70.00	280.00
		*Reimb Group			
7/9/2020			-William Duncan Invoice for emergency repair	250.00	250.00
7/10/2020			-Advanced Electrical Systems Invoice 1357	994.46	994.46
7/31/2020			-Central Bank Credit Card Charges-Equipment Rental	774.16	774.16
7/31/2020			-Central Bank Credit Card Charges-Repairs/Maintenance	879.57	879.57
			Total Reimbursable Expenses		2,898.19

	Total	\$16,698.19
--	--------------	--------------------

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
07/11/2020 986999475
08:58:08 AM

*** REPRINT *** REPRINT *** REPRINT ***

PUMP# 1
DIESEL 9.956G
PRICE/GAL \$2.399

FUEL TOTAL \$ 23.88

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 23.88

MC FLEET
USD\$23.88
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 047075
INV # 365189
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 1010A0400122000
0000000000000000
0000FF
TSI: E800
ARC: 00

Please come again

KROGER FUEL #729
Louisville
ky 40218
(502) 456-6522

PUMP# 1
DIESEL @2.229 /gal
VOLUME 10.659 gal

GAS TOTAL 23.76
TAX 0.00
****BAL 23.76

Louisville ky 40218
Mastercard Purchase
*****7884 - C
REF#: 069956 TOTAL:
AID: A0000000041010
TC: 085DA5184239DE50
MASTERCARD 23.76
07/13/20 10:20am
729 116 31 88888116

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU FOR
SHOPPING KROGER!
Thank You
Have a Nice Day

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
07/12/2020 986999865
08:16:19 AM

PUMP# 1
DIESEL 10.047G
PRICE/GAL \$2.399

FUEL TOTAL \$ 24.10

CREDIT \$ 24.10

MC FLEET
USD\$24.10
XXXX XXXX XXXX 7884

Chip Read
APPROVED
AUTH # 073447

INV # 368233
Mode: Issuer
AID: A0000000041010

TVR: 0000000000
IAD: 1010A0400122000
00000000000000
0000FF

TSI: E000
ARC: 00

Please come again



PC#: 0132
3505 BASHFORD AVE
LOUISVILLE, KY 40218 3105
TELEPHONE: 502-451-8387

SUNBELT RENTALS, INC.
Salesman: 013211 DUKES, DANIEL (132)
Typed By: JFRENCH

Job Site:
CAREY, KATHY
3734 SHELBYVILLE RD
SHELBYVILLE, KY 40065
C#: 502-650-5124 J#: 502-650-5124

Customer: KY C95729418
CAREY, KATHY
3734 SHELBYVILLE RD
SHELBYVILLE, KY 40065

RENTAL OUT



Contract #.. 103313729
Contract dt. 7/09/20
Date out.... 7/09/20 10:59 AM
Est return.. 7/10/20 10:59 AM
Job Loc..... CAREY, KATHY;3720 E LOCUST C
Job No..... 1
P.O. #.....
Ordered By.. CAREY, KATHEY
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	20KW DIESEL GENERATOR 540525 Make: MQ POWER Model: DCA25SSIU3C Ser #: 712404 GENSET 20KW-25KW, MQ POWER, DCA25SSIU3C, DSL, TRL HR OUT: 10952.10	240.00	240.00	600.00	1500.00	240.00
1.00	50' SPIDERBOX CABLE 6/4	31.00	31.00	75.00	220.00	31.00
*** EQP MSG ***						
8	Hrs/Day 40	Hrs/Wk = 1.0x Rate				
9-16	Hrs/Day 41-80	Hrs/Wk = 1.5x Rate				
17+	Hrs/Day 81+	Hrs/Wk = 2.0x Rate				

Rental Sub-total: 271.00

SALES ITEMS:	Qty	Item number	Unit	Price	
ENVIRONMENTAL	1		EA	3.840	3.84
ENVIRONMENTAL/HAZMAT FEE		2133XXX0000			40.65
RENTAL PROTECTION PLAN					

PAYMENT HISTORY		REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
DATE	TYPE	**9047	078093	CHARGED	148.32	
7/09/20	MASTERCARD	**9047	043868	CHARGED	186.10	
7/09/20	MASTERCARD					

Rate your rental experience www.sunbeltrentals.com/srvwy

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any question regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...



PC#: 0132
 3505 BASHFORD AVE
 LOUISVILLE, KY 40218 3105
 502-451-8387

SUNBELT RENTALS, INC.

Job Site:

CAREY, KATHY
 3734 SHELBYVILLE RD
 SHELBYVILLE, KY 40065

C#: 502-650-5124 J#: 502-650-5124

Customer: KY C95729418
 CAREY, KATHY
 3734 SHELBYVILLE RD
 SHELBYVILLE, KY 40065

RENTAL RETURN



Invoice #... 103313729-0001
 Invoice date 7/13/20
 Date out.... 7/09/20 10:59 AM
 Date in..... 7/13/20 10:26 AM
 Job Loc..... CAREY, KATHY;3720 E LOCUST C
 Job No..... 1
 P.O. #.....
 Ordered By.. CAREY, KATHEY
 NET DUE UPCN RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	20KW DIESEL GENERATOR 540525 Make: MQ POWER Model: DCA25SSIU3C Ser #: 7112404 GENSET 20KW-25KW, MQ POWER, DCA25SSIU3C, DSL, TRL HR OUT: 10952.10 HR IN: 10980.000 TOTAL: 27.900 Billed from 7/09/20 thru 7/13/20	240.00	240.00	600.00	1500.00	480.00
1.00	50' SPIDERBOX CABLE 6/4	31.00	31.00	75.00	220.00	62.00
Rental Sub-total:						542.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL	EA	7.680	7.68
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			81.30
	RENTAL PROTECTION PLAN			

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
7/09/20	MASTERCARD	**9047	078093	CHARGED	148.32	148.32
7/09/20	MASTERCARD	**9047	043868	CHARGED	186.10	186.10
7/13/20	MASTERCARD	**9047	081500	CHARGED	334.12	334.42

Sub-total: 630.98

Rate your rental experience www.sunbeltrentals.com/survey
 MULTIPLE SHIFTS OR
 OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
 REFUELING, DAMAGES AND REPAIRS

IF THE EQUIPMENT DOES NOT WORK
 PROPERLY, NOTIFY THE OFFICE AT ONCE

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any question regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated therewith, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section B and Environmental Fee in Section 18, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually received by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

CAREY, KATHY
 Continued on the next page...



PC#: 0132
 3505 BASHFORD AVE
 LOUISVILLE, KY 40218 3105
 502-451-8387

SUNBELT RENTALS, INC.

RENTAL RETURN



Job Site:
 CAREY, KATHY
 3734 SHELBYVILLE RD
 SHELBYVILLE, KY 40065

C#: 502-650-5124 J#: 502-650-5124

Customer: KY C95729418
 CAREY, KATHY
 3734 SHELBYVILLE RD
 SHELBYVILLE, KY 40065

Invoice #... 103313729-0001
 Invoice date 7/13/20
 Date out.... 7/09/20 10:59 AM
 Date in.... 7/13/20 10:26 AM
 Job Loc.... CAREY, KATHY;3720 E LOCUST CIR;P
 Job No..... 1
 P.O. #.....
 Ordered By.. CAREY, KATHY
 NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
						Tax: 37.84
						Total: 668.84
						Deposit: 334.42
						Amount paid: 334.42

FINAL BILL: 7/09/20 10:59 AM THRU 7/13/20 10:26 AM.
 All amounts are in USD

Rate your rental experience: www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY** **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS**

- The total charges are as estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any specific regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated the incident, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has reviewed, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Equipment Use Fee in Section 18, which can also be found at www.sunbeltrentals.com/rentalcontract. "Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/rentalcontract." go.
- Customer must contact Sunbelt to request pickup of Equipment, obtain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually returned by Sunbelt.
- Customer waives the right to a jury trial in any dispute as set forth in Section 11.
- All the sections of Sunbelt to Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 21.

Customer is authorized Rental Protection Plan (see reverse side for details) _____ (Customer Initials)
 CAREY, KATHY

Customer Signature _____ Date _____ Name Printed _____ Delivered By _____ Date _____

RB Gene

MARATHON PETRO184085
00000184085
10306 US HWY 42
PROSPECT, KY
07/18/2020 379286713
06:23:12 PM

9047
MCFLT

INVOICE 182211
AUTH 00-093153
REF550250718201822

PUMP# 1
Regular 4.455G
PRICE/GAL \$2.279

FUEL TOTAL \$ 10.15

CREDIT \$ 10.15

COMPLETION
SWIPE Exp.Date:**/**
Batch: 55 Seq Num: 25
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

Thank you for shopping. Visit Again

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
07/09/2020 986998891
05:19:44 PM

PUMP# 7
DIESEL 9.767G
PRICE/GAL \$2.399

FUEL TOTAL \$ 23.43

CREDIT \$ 23.43

MC FLEET
USD\$23.43
XXXX XXXX XXXX 9047
Chip Read
APPROVED
AUTH # 086177
INV # 361311
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A0400122000
0000000000000000
0000FF
TSI: E800
ARC: 00



Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

Branch 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Bill To:
Cash Sale PSC Louisville
Louisville
Louisville, KY
USA

Ship To:
MIDWEST WATER OPERATIONS
Louisville, KY
US

INVOICE

INVOICE	
9541235	
Invoice Date	Page
6/29/2020	1 of 3
ORDER NUMBER	
11895274	

Customer ID 9442

***** COD *****

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
MIDWEST WATER OPERATIONS	COD	6/29/2020	6/29/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/29/2020	31685069	Louisville House	BRIAN SANDERS

Quantities						Item ID	Pricing	Unit	Extended
Line #	Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	UOM	Price	Price

Carrier: WTG: Waiting

Tracking #:

1	1	1	0	EA	1.0	(001) B74-231LF 2 x 1-1/2 BRASS HEX BUSHING LEAD FREE	EA	18.92	18.92
2	2	2	0	EA	1.0	(002) 806-020 2 SCH80 PVC SXS 90 ELL	EA	3.02	6.04

Total Lines: 2

SUB-TOTAL: 24.96
Kentucky Taxable: 1.50
Mastercard: 26.46
AMOUNT DUE: 0.00

Terms and Conditions: Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

*** Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.***

ORIGINAL

FERGUSON | **WOLSELEY**
INDUSTRIAL GROUP

FERGUSON/WOLSELEY INV #185
4700 POPLAR LEVEL RD
LOUISVILLE, KY 40213-2402

PH: 502-962-1206 FAX: 502-968-3686
ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CASH SALES ORDER
*** C O D ***

ACCEPT B/O = N
SHOWROOM = N
SOURCE = SOE 0.00
IB FRT = N 0.00
OR SHP = M 0.00
23 JUN 2020 09:01:17

CL 788244 06/23/20 185 185
CUSTOMER NO. CUSTOMER ALPHA CONTRACT NO. BID NO. ORDER DATE ORDERED BY

S
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COUNTER LOUISVILLE
4700 POPLAR LEVEL RD
CASH SALES ONLY! NO BOD!
LOUISVILLE, KY 40213

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COUNTER PICK UP
4700 POPLAR LEVEL RD
LOUISVILLE, KY 40213-2402

INSTRUCTIONS

WRITER TAG NO. 185
OHL CONTACT
VENDOR James Carline
VENDOR PO. NO.

SHIP VIA CPU COUNTER PICK UP
PCS BAGS BOXES CRATES LENGTHS BUNDLES
SHIP WT. SHIP DATE DELIVERED BY PACKED BY CHECKED BY
06/23/20

LINE	ORDER QTY	SHIP QTY	PO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	ABLE LOC.
1	1	1		0 T6C1	1-1/2 GALV MT 150# COUP	7.27	EA	7.27		0 9 lb
TOTAL WEIGHT OF ORDER:								0.850 lbs		
BOD 7.71 BY MasterCard CC# XXXXXXXXXXXX6086 ON 06/23/20										

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
	7.27	0.00	0.00	0.44	0.00	7.71

CUSTOMER'S SIGNATURE _____ DATE _____

TERMS: CASH ON DEMAND

CONTINUED

CUSTOMER COPY



LOWE'S HOME CENTERS, LLC
 4930 NORTON HEALTHCARE BLV
 LOUISVILLE, KY 40241 (502) 420-1452

- SALE -

SALES#: S2245JW9 3054106 TRANS#: 2932395 06-23-20

25977 1-IN X 5-FT SCH40 PVC PIP	25.20
3.15 DISCOUNT EACH	-0.63
10 @ 2.52	
25976 1-IN X 10-FT SCH40 PVC PI	18.55
5 @ 3.71	
25932 2-IN X 10-FT SCH40 PIPE	39.50
5 @ 7.90	
954434 5-GAL LOWES BUCKET-UNITED	6.96
2 @ 3.48	
25944 8-OZ RAIN R-SHINE PVC CEM	15.96
2 @ 7.98	
25997 1-IN SCH40 CAP 447010	6.24
8 @ 0.78	
51004 DATEY 16-OZ PURPLE PRIMER	12.30
121519 DATEY 16-FL OZ GREY HUY D	11.94
638041 DU 4-PC NUT DRIVER SET	9.98
569154 WD-40 12-OZ SMART STRAW H	5.48
495726 BLUE HAWK 8-PACK LATEX GL	11.98
75275 DU 2CT 1/8IN ELK OXIDE BI	13.40
5 @ 2.68	
411972 DU 5/16-IN X 2-9/16-IN NU	2.98
777350 DU 21-PC B-G DRILL BIT SE	25.98
25976 1-IN SCH40 TEE 401010	8.04
6 @ 1.34	
25902 2-IN SCH40 COUPLING 42902	6.48
6 @ 1.08	
25908 2-IN SCH40 TEE 401020	17.88
6 @ 2.98	
25910 2-IN SCH40 ELEVW 406020	16.08
6 @ 2.68	
22909 2-IN SCH40 BUSHING 437249	5.01
3 @ 1.67	
792920 FERROD 2-IN FLEX COUPL C-	3.98
22909 2-IN SCH40 BUSHING 437249	1.67
1597144 DU 20V XR PWRDCT 2-TOOL C	299.00
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
825977 1YR RP TOOLS \$200-299.99	34.97

SUBTOTAL: 599.56

TAX: 35.97

INVOICE 02869 TOTAL: 635.53

M/C: 635.53

TOTAL DISCOUNT: 6.30

M/C: XXXXXXXXXXX6084 AMOUNT: 635.53 AUTHCD: 088002

CHP REFID: 22450234E430 06/23/20 13:07:48

CUSTOMER CODE: c104rbluff

Dave
A70-



FERGUSON WATERWORKS #1491
3726 BISHOP LANE
LOUISVILLE, KY 40218-2904

ACCEPT B/O = N
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.00
OB SHP = N 0.00
22 JUN 2020 09:18:10

PH: 502-459-9974 FAX: 502-264-6640
ORDER NO. 1021225 REQUIRED DATE 06/23/20 SHIP WHS. 1491

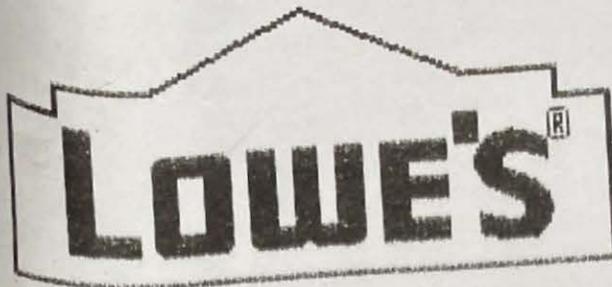
CASH SALES ORDER
*** COD ***

CUSTOMER NO. 1021225	CUSTOMER ALPHA CASH1491	CONTRACT NO. 1491	BID NO.	ORDER DATE 06/23/20	ORDERED BY ANDREW	INSTRUCTIONS	CM CONTACT Nicholas Gingerich
CASH SALE ACCT #1491 LOUISVILLE CASH ACCOUNT LOUISVILLE, KY 40218						VENDOR PO. NO.	
COUNTER PICK UP 3726 BISHOP LANE LOUISVILLE, KY 40218-2904						ROUTE NO. RUN NO. DEPART TIME	
SHIP VIA C/DJ COUNTER PICK UP						ROUTE DESC.	
SHIP WT.						DELIVERED BY	
SHIP DATE						PACKET BY	
CHECKED BY						NSG	

STOCK	LINE	ORDER QTY.	SHIP QTY.	NO QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	AISLE LOC.
	1	1	1	1	0 GDRNKH	LF 2X3 BRS NIP CBL	11.030	EA	11.03	0.9 1b	RO3END
	2	1	1	1	0 IDRLFCPLUCF	LF 3/4 BRS SO HD CORED PLUG	2.130	EA	2.13	0.2 1b	RO3END
	3	1	1	1	0 FC1433ML	LF 3/4 FIP X CTS COMP COUP	22.200	EA	22.20	0.5 1b	RO0C06
	4	1	1	1	0 PP55307	24 90 DEG N/HOLE CVR HOOK	35.950	EA	35.95	3.6 1b	X06A
PAID 75.59 BY MasterCard C# XXXXXXXXXXXX6084 ON 06/23/20											

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
	71.31	0.00	0.00	4.28	0.00	75.59

CUSTOMER'S SIGNATURE: *Andrew* DATE: _____ TERMS: CASH ON DEMAND CONTINUED*



LOWE'S HOME CENTERS, LLC
 544 TAYLORSVILLE ROAD
 SHELBYVILLE, KY 40065 (502) 844-2720

- SALE -

SALES#: S2592BG3 3405843 TRANS#: 11666106 07-13-20

561395 FIBERFIX REPAIR WRAP 4-IN	9.99
23630 BLADDER 4-IN - 6-IN	19.98
13299 BLADDER 1-1/2-IN TO 3-IN	11.98
894325 FLEX TAPE BLACK 4-IN X 5-	12.98

SUBTOTAL:	54.93
TAX:	3.30
INVOICE 11207 TOTAL:	58.23
M/C:	58.23

M/C: XXXXXXXXXXXX9047 AMOUNT:58.23 AUTHCD: 062573

CHIP REFID:259211480245 07/13/20 14:48:01

CUSTOMER CODE: supplies

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 2592 TERMINAL: 11 07/13/20 14:48:26

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER:

THANK YOU FOR SHOPPING AT
BROWNSBORO HARDWARE AND PAINT
(502) 292-2595

07/09/20 12:01PM KD 570 SALE

794008 1 EA \$7.49 EA
WHITE MARKING PAINT \$7.49
774317 1 EA \$5.99 EA
APWA GREEN MARKING PAINT \$5.99

SUB-TOTAL:\$ 13.48 TAX: \$.81
TOTAL: \$ 14.29
BC AMT: \$ 14.29

BK CARD#: XXXXXXXXXXXX9047
MID:*****6526 TID:***9578
AUTH: 010758 AMT: \$ 14.29
Host reference #:055576 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008000
IAD : 10106070012200009852000000000000
TSI : E300
ARC : 00
MODE : Issuer
CVM :
Name : Mastercard
ATC :001E
AC : E9=EFD39371910F4
TxnID/ValCode: 571125

Bank card USD\$ 14.29



==>> JRNL#A55576
CUST NO:*2

<<==

THANK YOU KATHY G. CAREY
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)



Cintas Fire Protection
 868 DE W J RODGE ST
 LOUISVILLE, KY 40210
 (502) 776-1551

Work Order : 2441 For Month :
 Customer : Location : 0071P
 Terms : Rate : 99
 PO Number :

a.griffin@midwestwaterop.com

Date : 6-29-2017
 Travel time: _____ Time cut : _____

Job Address:

*Pd
Master card*

Bill to:
 Midwest Water Operations
 1351 Jefferson St #301
 Washington MO 63090

QTY	ITEM	UNIT PRICE	ITEM AMOUNT	QTY	ITEM	UNIT PRICE	ITEM AMOUNT	QTY	ITEM	UNIT PRICE	ITEM AMOUNT	
GENERAL LABOR				EXTINGUISHER RECHARGES				OTHER LABOR AND MATERIAL				
	Service Charge	SC			5 lb Dry Chemical	DC5			Valve Body O-Ring	EEOR		
	Svc Charge - Return	SCR			6 lb Dry Chemical	DC6			Valve Stem Assembly	EEVSTEM		
	Install Extinguisher	FX			10 lb Dry Chemical	DC10			Service Collar	EEVSC		
ANNUAL MAINTENANCE/TEST					20 lb Dry Chemical	DC20			Safety Disc Assembly	EESDA		
	Portable Extinguisher	IN			5 lb CO2	CO25			Pull Pin	EEPIN		
	CO2 Continuity Test	CONT			10 lb CO2	CO210			DOT or Hazmat Label	EELABEL		
	Cart-Op Extinguisher	INCU			15 lb CO2	CO215			Pressure Gauge	EEGAUGE		
	Rack & Reel Fire Hose	INFH			20 lb CO2	CO220			Fusible Link Detector	EELINK		
	AC/DC Emerg/Exit Light	INEL			2.5 gal Press Water	H2O2			Rubber Nozzle Cap	EECAPR		
	Emerg/Exit Light - High	INELH			6 liter K-Class	K6						
	AC-Only Exit Sign	INEX			Clean Agent Transfer	CAR						
PERIODIC INSPECTIONS (Monthly/Quarterly/Etc.)				EMERGENCY LIGHT BATTERIES & BULBS								
	Portable Extinguisher	INM			Battery, 6V, 4A	EXB64						
	Wheeled Extinguisher	INWUM			Battery, 6V, 7A	EXB67						
	Fire Hose	INFHM			Battery, 6V, 10A	EXB610						
	Emergency/Exit Light	INELM			Bulb, 145V, 15W	EXL15T6						
					Bulb, 120V, 20W	EXL20						
SYSTEM INSPECTIONS/TESTS				HYDROSTATIC TEST / SIX-YEAR MAINTENANCE								
	Kitchen - Main Cylinder	INKS			Stored Pressure Exting	HST			Location Survey Update	LSU		
	Kitchen - Tandem Cyl	INKST			CO2 Extinguisher	HSTCO2			Battery Disposal Fee	DISPBAT		
	Alarm or Detection	INFA			Air Cylinder	HSTSA			Min Service Charge	MSC		
	Wet Sprinkler	INSPW			Nitrogen Cylinder	HSTN2						
	Dry Sprinkler	INSPD			Visual Plus Testing	INVP			Sub-Total		58.20	
	Backflow	INSPBF			6-Yr Maint Exting	SY			Taxable Amt:			
									Sales Tax		3.50	
									Total		101.70	

*1 MP 1432
2" NPSHF x 2.5"
NHM*

CUSTOMER ACKNOWLEDGMENT:
 THE GOODS AND/OR SERVICES PROVIDED BY CINTAS HAVE BEEN OR WILL BE PROVIDED EXPLICITLY SUBJECT TO CINTAS'S FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS ("THE TERMS"), A COMPLETE COPY OF WHICH HAS BEEN PROVIDED TO YOU, AND ADDITIONAL COPIES OF WHICH ARE AVAILABLE FROM YOUR CINTAS REPRESENTATIVE OR ONLINE AT CINTAS.COM/FIRECONTRACT. CERTAIN EXCERPTS OF THE TERMS ARE ALSO PRINTED ON THE BACK OF THIS PAGE. BY SIGNING THIS DOCUMENT AND/OR ACCEPTING THE GOODS AND/OR SERVICES PROVIDED, YOU (1) ACKNOWLEDGE THAT YOU HAVE RECEIVED, READ, AND UNDERSTAND THE TERMS IN THEIR ENTIRETY, (2) AGREE TO BE BOUND BY THE TERMS, (3) REPRESENT AND WARRANT THAT YOU HAVE THE AUTHORITY TO ENTER INTO THIS AGREEMENT, AND (4) ACKNOWLEDGE THAT ALL WORK HAS BEEN COMPLETED.

Authorized by: *[Signature]*
 Name (printed): *Andrew Griffin*
 Date: _____



ADVANCED ELECTRICAL SYSTEMS, INC.

(502) 962-1102 Fax (502) 962-8836 www.aeslou.com

3312 GILMORE INDUSTRIAL BLVD., LOUISVILLE, KY
PO BOX 36503, LOUISVILLE, KY 40233-6503

Invoice

Invoice Number
1357

Invoice Date
7/10/2020

Bill To: Midwest Water
3720 Locust Circle
Prospect, KY 40059

RE: Midwest Water-Repair Damaged Underground Wire

Kathy 502-650-5124

Job No	Customer Job No	Customer PO	Terms	Due Date	
200365			Net 30 Days	8/9/2020	
Work Date	Description		Qty / Hrs	Rate / Per Unit	Amount

Labor:

7/10/2020	Apprentice		4.00	61.50	246.00
7/10/2020	Foreman		4.00	89.25	357.00
7/10/2020	Foreman		1.00	110.25	110.25
7/10/2020	Apprentice		1.00	76.26	76.26

Material:

	Materials		1.00	104.30	119.95
--	-----------	--	------	--------	--------

Remit To:Advanced Electrical Systems
PO Box 36503
Louisville, KY 40233

Labor Subtotal:	789.51
Material Subtotal:	119.95
Subcontractor:	0.00
Equipment:	0.00
Subtotal:	909.46
Service Charge:	85.00
Sales Tax:	0.00
Total Amount Due:	994.46

Job Name: Service Work Orders 2020

Job Number: 6884

Extension Name: Base Bid

Item Name	Quantity	Price	U	Ext Price	% of Extended Price
Label Set: Combined, Combined, Combined, Combined, Comb					
222 Ramapo Aluminum Wire	30.00	\$106.85 C		\$32.06	
8-2 UG Splice Kit W/Heat Shrink	3.00	\$24.08 E		\$72.24	
				\$104.30	100 %



Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090
 admin@midwestwaterop.com

Invoice

Date	Invoice #
8/25/2020	00799

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/01/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

APPROVED
 By Jake Freeman at 2:24 am, Sep 24, 2020

Project
KY-Center Ridge-Timberland Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
7/21/2020	2.5	Capital Project	Removed blower motor, pulled new wire, prepped for new motor.-WMB	75.00	187.50
7/22/2020	2	Capital Project	Installed motor for blower.-WMB	75.00	150.00
	2	Vehicle Use	Vehicle Use of \$35 per day	35.00	70.00
		*Reimb Group			
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Construction Materials	627.65	627.65
			Total Reimbursable Expenses		627.65
			Markup	5.00%	31.38
			Total Reimbursable Expenses		659.03
7/21/2020	4.5	Non-contract (Expert Ope...	Mission Unit Install.-SZR	90.00	405.00

	Total	\$1,471.53
--	--------------	-------------------



WARDEN ELECTRIC CO., INC
 604 NORTH 7TH ST.
 PADUCAH, KY 42001
 Phone: (270) 443-4622
 www.wardenelectric.com

PAGE 1

INVOICE DATE 7/22/2020
 INVOICE NO 294861

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TODD TEAS

TOTAL DUE 0.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
100		8/21/2020	7/22/2020	00124077	7/22/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	TEAS TODD	CUSTOMER PICKUP	7/22/2020

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
RD1RSTF184T4BB5	0	EA	1.00	1.00	542.40	542.40
FL5-1800-184T (TSBCNM) TECHTOP MOTO						

Customer Part No:

We appreciate your patronage!

Please Remit Payment to: Warden Electric Company P O Box 1283 Paducah, KY 42002

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
542.40	0.00	0.00	32.54	0.00	574.94
PREPAYMENT			574.94	TOTAL DUE	0.00

FASTENAL®

Fastenal Company
P.O. Box 1286
WINONA, MN 55987-1286

Date: 7/21/20
Reference No: KYPAD413542
Page: 1

Cust. No. (CASH) KYPADCASH
Cust. P.O.
Job No.

The store serving you is
847 N.H.C. Mathis Dr.

PADUCAH, KY 42001
Phone #: (270)441-7230
Fax #: (270)441-7231

Ship To
Picked up at Fastenal Store

Sold To
Currency Cash Acct
847 North H.C. Mathis Drive
PADUCAH, KY 42001
270-441-7230; 270-441-7231 (Fax)

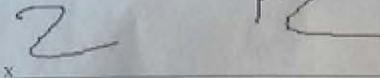
is will be recorded as a CASH sale. Paid By Credit Card (MasterCard)

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Part No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
	1	1	0	13/16 SH 14G 10" GAL.	120371653	48171	2,263.3000	22.63 N
	20	20	0	HCS1/4-20X1 Z 5	120350112	110120304	17.8000	3.56 N
	10	10	0	1/4x1-1/4x1/8ZFender	226026502	11103732	204.7500	20.48 N
	10	10	0	1/4"x2"GalvFlex Lag	120350522	1122090	30.6100	3.06 N

Master Card Account # XXXXXXXXXXXX1974 Exp XXXX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.


X _____

Card Member Signature

Received By

Tax Exemption

No Exemption

KY

Comments

Contact: STEPHEN Z. ROACH Phone: 270-441-7230

Subtotal	49.73
Shipping & Handling	0.00
State Tax	2.98
County Tax	0.00
City Tax	0.50
TOTAL USD	52.71

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You!

FORM - N13



Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090
 admin@midwestwaterop.com

Invoice

Date	Invoice #
8/25/2020	00801

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/01/20</u> GL CODE <u>105.001</u>
PRCD BY <u>Krista</u> GL DATE <u>8/1/20</u>

APPROVED
By Jake Freeman at 2:25 am, Sep 24, 2020

Project
<u>KY-Center Ridge Water District 1</u>

Serviced	Qty	Item Code	Description	Price Each	Amount
7/11/2020	4	Non-contract (Expert Ope...	Mission Unit Install -SZR	90.00	360.00
7/11/2020	4	Capital Project	Mission unit installation.-WMB	75.00	300.00
7/17/2020	1	Capital Project	Order and pickup steel for valve wrenches.-SZR	75.00	75.00
7/25/2020	1.5	Capital Project	Building valve wrenches. -WMB	75.00	112.50
	3	Vehicle Use	Vehicle Use of \$35 per day	35.00	105.00
		*Reimb Group			
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Construction Materials	12,647.66	12,647.66
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Travel	3,008.64	3,008.64
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Supplies	2,016.11	2,016.11
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Equipment Rental	1,057.00	1,057.00
			Total Reimbursable Expenses		18,729.41
			Markup	5.00%	936.47
			Total Reimbursable Expenses		19,665.88

	Total	\$20,618.38
--	--------------	--------------------

THANK YOU FOR SHOPPING AT
MURRAY SUPPLY - WHOLESALE ELEC
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
(270) 753-3361

07/11/20 10:31AM DAKOTA 556 SALE

49012	5	EA	\$3.99	EA *
1/2"X1-1/2"BRASS NIPPLE				\$19.95
4337127	5	EA	\$8.59	EA
BALL VALVE 1/2" IPS		FVBT8		\$42.95
33234	1	EA	\$2.38	EA
1 1/2 PVC 90		EE3090		\$2.38
3179942	1	EA	\$1.07	EA
1 1/2" CONDUIT LOCKNUTS	150			\$1.07

SUB-TOTAL:\$	66.35	TAX:\$	3.98
		TOTAL:\$	70.33
		BC AMT:\$	70.33

BK CARD#: XXXXXXXXXXXX6084
MID:*****6888 TID:***0622
AUTH: 070762 AMT:\$ 70.33
Host reference #:083557 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008000
IAD : 101060700122200015DC000000000100
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : Mastercard
ATC :003E
AC : 25525AD3A94C22D0
TxnID/ValCode: 036973

Bank card USD\$ 70.33

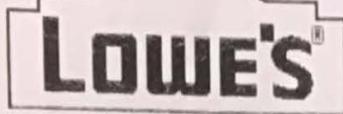


==>> JRNL#A83557
CUST NO:*5

<<==

THANK YOU ANDREW C. GRIFFIN
FOR YOUR PATRONAGE

Andrew C. Griffin



LOVE'S HOME CENTERS, LLC
 1400 LOVE'S DRIVE
 MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722SE1 3049225 TRANS#: 65473242 07-11-20

409457	6CT #1/4-20X1.5IN SS MCH1	2.28
59181	BH HHH SELF DR1 10X3/4 50	5.98
47815	SUPERSTRUT 1/4-IN CONE NU	8.96
	2 @ 4.48	
816311	SIGMA 1-IN EMT IHL STRAP	7.92
	4 @ 1.98	
408204	6CT #1/4-20 X 1IN SS MCH1	4.56
	2 @ 2.28	
51244	1-1/4-IN SCH 40 90-DEG BL	9.35
2.08	DISCOUNT EACH	-0.21
	5 @ 1.87	
115973	1-1/2-INX1-1/4-IN PVC RED	13.40
	5 @ 2.68	
18190	1-1/2-IN PVC COUPLING	5.46
	7 @ 0.78	
195885	1-1/2-IN PVC EXPANSION CD	36.56
	2 @ 18.28	
10029	4-IN X 4-IN X 4-IN PVC JN	9.68
18188	1-1/2-IN PVC MALE ADAPTER	3.92
	4 @ 0.98	
55434	SIGMA 1-1/2-IN RIGID PLAS	2.72
	4 @ 0.68	
116024	3/4-IN LQ TIGHT STRAIGHT F	24.93
	9 @ 2.77	
45685	SUPERSTRUT INSDE CORNER B	6.52
	2 @ 3.26	
69888	HM 3/8-IN X 3-FT ALL THRD	4.18
116027	3/4-IN LQ TIGHT 90-DEG FI	11.04
	3 @ 3.68	
41706	PP 25-CT 3/8-IN GALV FLAT	32.76
	6 @ 5.46	
47816	SUPERSTRUT 3/8-IN CONE NU	4.58
67341	HM 1-CT 3/8-IN 16 GALV HE	22.00
0.24	DISCOUNT EACH	-0.02
	100 @ 0.22	
61908	HM 1CT 3/8IN-16 X 1-1/2IN	15.25
0.68	DISCOUNT EACH	-0.07
	25 @ 0.61	
1062236	CFT HI-VIS 25FT TAPE(-948	7.98
60103	HL 1-9/16-IN COVERED ALUM	6.48
68884	HM 1-CT 3/8IN X 1-1/2IN F	3.38
	13 @ 0.26	
61907	HM 1-CT 3/8IN-16 X 1-IN G	12.30
0.46	DISCOUNT EACH	-0.05
	30 @ 0.41	
55810	HM 1-CT 3/8-IN X 2-IN GAL	23.70
0.88	DISCOUNT EACH	-0.09
	30 @ 0.79	
1061480	CFT 7-PC HOLE SAW SET	29.98
	MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
1289839	BHK 1/4IN X 100FT PP DB R	11.48
954434	5-GAL LOWES BUCKET-UNITED	3.48
73665	SUPERSTRUT 14-GA CHAN EG	31.96
	2 @ 15.98	
72811	1-1/2 PVC SCH 40 CONDUIT	34.20
	5 @ 6.84	
240409	3/4-IN LFNC-B 25-FT	49.54
	2 @ 24.77	

SUBTOTAL: 446.53
 TAX: 26.79
 INVOICE 11579 TOTAL: 473.32
 N/C: 473.32
 TOTAL DISCOUNT: 9.00
 AMOUNT: 473.32 AUTHCD: 049460

Jer
 270-3
 United
 Sales

From - PADUCAH WINSUPPLY CO
150 COUNTY PARK ROAD
PADUCAH, KY 42001

To Reorder Dial: 270-443-3629
Fax: 270-443-5392

Sold To - CREDIT CARD
MIDWEST PAYMENT SYSTEMS
1-513-579-6192 (MERCHAST ASST)
PADUCAH, KY 42002-9505
800-522-8227

Ship To - CREDIT CARD
150 County Park Rd
Paducah, KY 42001-9141

PACKING LIST

COUNT1

Date - 7/20/20
Page - 1
Time - 13.18.06
Customer No. - 000400
Order No. - 253182-01
Check # *****6084

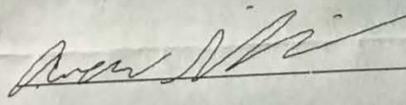
PRAY FOR OUR TROOPS AND OUR NATION

Date Shipped - 7/20/20	Date Ordered - 7/20/20	Date Requested - 7/20/20	Date Printed - 7/20/20
Filled By -	Ordered By - ANDREW	Cust. Order # - MIDWEST WATER	
Ship Via -	Salesman # - 010	Job Name - MIDWEST WATER	
Freight - .00	Taken By - TSMYERS	Payment Terms - NET 10TH	

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Fr Weight C1	No. of Packages
24	24			EA 6133T 3/4 SS INSERT STIF CTS 48104130759	1.0	G61D	2.1016	50.44		
								Subtotal---		50.44
								Order Total-->		53.47
								Cash \$ Paid-->		53.47
								Cash Difference-->		.00
State Tax%-->	6.000	State Tax\$-->	3.03	Total Tax\$-->	3.03					

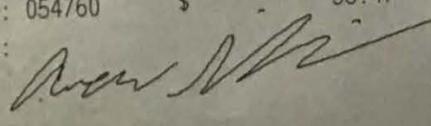
END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: 

** MATERIAL RECEIVED IN GOOD CONDITION **

==== TRANSACTION RECORD =====

CARD TYPE: MC
CARD NUMBER: 556374*****6084
EXP DATE: **/**
REFERENCE #: W00018914101 S
AUTH #: 054760 \$ 53.47
SIGNATURE: 

INDUSTRIAL GROUP
 WOLSELEY INDUSTRIAL GROUP 2701
 5480 GILBERTSVILLE HIGHWAY
 CALVERT CITY, KY 42029-0000

PH: 270-395-0018 FAX: 270-395-0056
 ORDER NO. CC783540
 REQUIRED DATE 07/17/20 SHIP WHS 2701 SELL WHS 2701

CASH SALES ORDER
 *** COD ***

ACCEPT B/O = Y
 SHOWROOM = N
 SOURCE = SOE
 IB FRT = Y 0.00
 OB SHP = N 0.00
 20 JUL 2020 15:04:05

CUSTOMER NO. 29242	CUSTOMER ALPHA MIDWEST	CONTRACT NO.	BID NO.	ORDER DATE 07/15/20	ORDERED BY	INSTRUCTIONS	OML CONTACT Eric Reed
SHIP TO: MIDWEST WATER OP LLC 1351 JEFFERSON ST WASHINGTON, MO 63090 CUST PH: 270-519-8994						SHIP VIA: WCL PRO PICKUP ROUTE NO. RUN NO. DEPART TIME	
SHIP FROM: COUNTER PICK UP 5480 GILBERTSVILLE HIGHWAY CALVERT CITY, KY 42029-0000						VENDOR: VENDOR PO. NO.	
CUSTOMER PO. NO.						JOB NAME	
ATTN						SHIP WT. SHIP DATE DELIVERED BY PACKED BY CHECKED BY	

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	ASLE LDC
1	2	2	AFC2502MMLAOL	2 DI MJ RW UL GATE VLV L/A	306.915	EA	613.83	Y2701-4413	SLD
2	2	2	AFC2503MMLAOL	3 DI MJ RW UL GATE VLV L/A	434.658	EA	869.32	Y2701-4413	SLD
3	2	2	AFC2504MMLAOL	4 DI MJ RW UL GATE VLV L/A	485.524	EA	971.07	Y2701-4413	SLD
4	2	2	MJRLAPK	4X2 MJ C153 RED L/A	64.428	EA	128.86	Y2701-4410	SLD
5	2	2	MJRLAPM	4X3 MJ C153 RED L/A	46.410	EA	92.82	Y2701-4413	SLD
6	6	6	IMJTGAPK	2 MJ IPS TRANS ACCY PK W/GLND	8.480	EA	50.88	Y2701-4413	SLD
7	6	6	IMJTGAPM	3 MJ IPS TRANS ACCY PK W/GLND	20.439	EA	122.63	Y2701-4456	SLD
8	8	8	IMJTGAPP	4 MJ IPS TRANS ACCY PK W/GLND	25.954	EA	207.63	Y2701-4456	SLD

TOTAL WEIGHT OF ORDER: 479.068 lbs
 PAID 3240.46 BY MasterCard CCB XXXXXXXXXXXX6084 ON 07/20/20

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.	3057.04	0.00	0.00	183.42	0.00	3240.46

CUSTOMER'S SIGNATURE: _____ DATE: _____ TERMS: CASH ON DEMAND *CONTINUED*

WOLSELEY
 INDUSTRIAL GROUP
 WOLSELEY INDUSTRIAL GROUP 2701
 5480 GILBERTSVILLE HIGHWAY
 CALVERT CITY, KY 42029-0000

PH: 270-395-0018 FAX: 270-395-0056
 ORDER NO. CC783540
 REQUIRED DATE 07/17/20 SHIP WHS 2701 SELL WHS 2701

CASH SALES ORDER
 *** COD ***

ACCEPT B/O = Y
 SHOWROOM = N
 SOURCE = SOE
 IB FRT = Y 0.00
 OB SHP = N 0.00
 20 JUL 2020 15:04:05

CUSTOMER NO. 29242	CUSTOMER ALPHA MIDWEST	CONTRACT NO.	BID NO.	ORDER DATE 07/15/20	ORDERED BY	INSTRUCTIONS	OML CONTACT Eric Reed
SHIP TO: MIDWEST WATER OP LLC 1351 JEFFERSON ST WASHINGTON, MO 63090 CUST PH: 270-519-8994						SHIP VIA: WCL PRO PICKUP ROUTE NO. RUN NO. DEPART TIME	
SHIP FROM: COUNTER PICK UP 5480 GILBERTSVILLE HIGHWAY CALVERT CITY, KY 42029-0000						VENDOR: VENDOR PO. NO.	
CUSTOMER PO. NO.						JOB NAME	
ATTN						SHIP WT. SHIP DATE DELIVERED BY PACKED BY CHECKED BY	

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	ASLE LDC
DATE				07/20/20					
CARD TYPE				MasterCard					
ACCT #				XXXXXXXXXXXX6084					
AUTHORIZATION #				085785					
AMOUNT				\$3240.46					
I agree to pay the total amount of this purchase. By signing below, I understand and authorize backordered products to be pre-authorized and charged to my credit card account upon shipment. If third party payer fails to pay for any reason, then I agree to pay any unpaid balance.									
ANDREW GRIFFIN									

LEAD LAW WARNINGS: It is illegal to install products that are not lead free in accordance with US federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are not lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.						

CUSTOMER'S SIGNATURE: *Andrew Griffin* DATE: _____ TERMS: _____ CUSTOMER COPY



Fastenal Company
 P.O. Box 1286
 WINONA, MN 55987-1286

Invoice

Date: 7/21/08
 Reference No: KYAD41341
 Page: 1

Cust. No. (CASH) KYAD41341
 Cust. P.O.
 Job No.

The store serving you is
 MT N.H.C. Mathis Dr.

INDUCAL KY 42001
 Phone #: (270)441-7230
 Fax #: (270)441-7231

Ship To
 Picked up at Fastenal Store

Sold To
 Carmey Cash Acct
 147 North H.C. Mathis Drive
 INDUCAL KY 42001
 270-441-7230; 270-441-7231(fax)

This will be recorded as a CASH sale Paid By Credit Card (MasterCard)

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	4	4		0 RLSTO 2124 SAFT BLU	rumal	67204	1,271.0000	50.84 N
2	2	2		0 4.5x7/8.40gT29FpDsc	1202584E1	0894048	449.0000*	8.98 N
3	4	4		0 4-1/2X.04X7/8 A603Z	metabc	0211842	318.0600	12.60 N

Master Card Account # XXXXXXXXXXXXX1974 Exp XXXX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.


 X _____

Card Member Signature

Delivered By

Comments
 call STEPHEN Z. ROACH. Phone: 270-441-7230

Tax Exemption

No Exemption

KY

Subtotal	72.42
Shipping & Handling	0.00
State Tax	4.35
County Tax	0.00
City Tax	0.00
TOTAL USD	76.77

If you re-package or re-sell this product, you are required to maintain the Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

* indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

10*

Thank You!



HANNAN SUPPLY COMPANY
P O BOX 270
PADUCAH, KY 42002-0270

ACKNOWLEDGEMENT

LPC VENDOR	ACK Date	ORDER NO.
000000	07/10/20	577231-00
	P.O. NO.	PAGE #
MIDWEST WATER		1

CUST # 1758
SHIP TO MIDWEST WATER
ATT ZACH

CORRESPONDENCE TO: HANNAN SUPPLY COMPANY
P O BOX 270
PADUCAH, KY 42002-0270

BILL TO: CASH SALE - PADUCAH - COUNTER
1565 NORTH 8TH STREET
PADUCAH, KY 42001

INSTRUCTIONS:		TERMS	
CUT WIRE		NET 30	
SHIP POINT		SHIP VIA	SHIPPED
Hannan Supply Company		CUST PU WHSE	07/10/20

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. UM	UNIT PRICE	AMOUNT (NET)
2	HOFFA606CH CH Box 6.00x6.00x4.00 Cover	4	0	4	EA	61.75	247.00
3	HOFFA6P6 Panel 4.88x4.88 fits 6.00x6.00	4	0	4	EA	5.16	20.64
4	TBLT75P 3/4 INCH STRAIGHT BULLET CONNECTOR	12	0	12	EA	405.00	48.60
5	TBLT975P 3/4 INCH 90 DEG BULLET CO	1	0	1	EA	599.00	5.99
6	PVC34 PVC 3/4 SCHEDULE-40 CONDUIT	60	0	60	C	22.95	13.77
7	PVC9034 PVC 068581 3/4 90D COND ELL	10	0	10	C	40.00	4.00
8	PVCCPL34 PVC 068001 3/4 CONDUIT CPLG	20	0	20	C	12.14	2.43
9	APPCG3775 3/4" ALUM HUB 0.375" - 0.500" RANGE CORD GRIP.	4	0	4	C	539.00	21.56
10	PVCTERADP34 PVC 077022 3/4 TERMINAL ADPT	8	0	8	C	30.83	2.47
11	PVCFMADP34 PVC 077042 3/4" FEMALE ADAPTER	9	0	9	C	30.10	2.71
12	PVC2HCLMP34 PVC 077812 3/4" COND PIPE STRAPS	24	0	24	C	28.00	6.72
13	PVC4534 PVC 068601 3/4 45D COND ELL	4	0	4	C	50.49	2.02
14	CUTLBR115 Type BR Breaker 15A/1 Po1e 120/240V 10K	2	0	2	EA	5.06	10.12
15	SHLD161PR300V 16AWG 1PAIR 300V SHLD PLTC	250	0	250	M	333.00	83.25
14	Lines Total		Qty Shipped Total	412		Total	471.28
						Taxes	28.28
						Downpayment	499.56
						Invoice Total	0.00

RECEIVED BY:		DATE:			
PICKED BY	CHECKED BY	# CARTONS	# REELS	# COILS	# BUNDLES

Last Page

JONES STEEL (270)488-3156
 HAGAN & STONE WHOLESAL, INC
 7100 US-60
 WEST PADUCAH, KY 42086

Sales Order

Customer No.: CASH 1
 Order No.: 35925

Bill To: CASH SALE

Ship To: Midwest Water 270 519 8994

Date		Ship Via		F.O.B.		Terms	
07/16/20				Origin			
Purchase Order Number			Required Date		Sales Person		Our Order Number
			07/16/20				35925
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
2			H13650050	1.5 x 1.5 * 3/16 TUBE 24' 6 pcs 5' 6 pcs 2'	58.83	117.66	
1			H13500090	1/4 x 2 FLAT 20' 34 # 4 pcs 4'	27.91	27.91	
Order subtotal						145.57	
Sales tax @ 6.000%						8.73	
Order total						154.30	

Thank You



FEL-PADUCAH #490
5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.00
OB SHP = N 0.00
07 JUL 2020 10:37:32

PH: 270-575-0066 FAX: 270-575-9933

CASH SALES ORDER

ORDER NO. CP764042
REQUIRED DATE 06/30/20
SHIP WHS. 490
SELL WHS. 490

*** COD ***

WRITER CSB
SALESMAN 490

TAG PO. NO.

CUSTOMER NO. 429242	CUSTOMER ALPHA MIDWEST	CONTRACT NO.	BID NO. 8769341	ORDER DATE 06/26/20	ORDERED BY	INSTRUCTIONS	OML CONTACT Cameron Brock		
SOLD TO MIDWEST WATER OP LLC 1351 JEFFERSON ST WASHINGTON, MO 63090 CUST PH: 270-519-8994			SHIP TO COUNTER PICK UP 5119 HEARTLAND DRIVE PADUCAH, KY 42001-0490			SHIP VIA CPU COUNTER PICK-UP	ROUTE NO.	RUN NO.	DEPART TIME
						PCS	BAGS	BOXES	CRATES

CUSTOMER PO. NO. KENTUCKY LAKE AREA
JOB NAME ROMAC REPAIR
ATTN:
SHIP WT. SHIP DATE DELIVERED BY PACKED BY CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	aisle LOC
1	1	1	R55102000800	2X8 SS REP CLMP 2.00	57.460	EA	57.46	Y490-9074	SL2
2	1	1	R55102001200	2X12 SS REP CLMP 2.00	162.140	EA	162.14	Y490-9074	SL2
3	1	1	R55103700800	3X8 ALL SS REP CLMP 3.45-3.70	106.340	EA	106.34	Y490-9074	SL2
4	1	1	R55103701200	3X12 ALL SS REP CLMP 3.45-3.70	172.220	EA	172.22	Y490-9074	SL2
5	4	4	PS110520	1X520 PTFE PIPE THRD TAPE	1.568	EA	6.28	0.1 lb	X01-B3
6	1	1	REC23431	1 PT T PLUS 2 PIPE CMPD	30.148	EA	30.15	1.6 lb	X01-B5
7	2	2	PSPTTD1429	1/2X1429 HI DENSITY PTFE THRD TAPE	2.944	EA	5.89	0.1 lb	R032C XCTR

TOTAL WEIGHT OF ORDER: 22.990 lbs

PAID 615.29 By MasterCard CC# XXXXXXXXXXXXX6084 ON 07/07/20

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
580.46	0.00	0.00	34.83	0.00	615.29

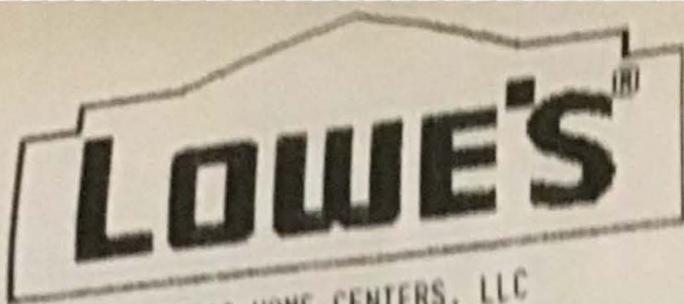
TERMS: CASH ON DEMAND

CONTINUED

CUSTOMER'S SIGNATURE: _____

DATE: _____

CUSTOMER COPY



LOWE'S HOME CENTERS, LLC
 1400 LOWE'S DRIVE
 MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722SC4 3346122 TRANS#: 19890863 07-04-20

75443 SIGMA 1/2-IN RGD STL LOCK	0.42
75002 SIGMA 1/2-IN KD SEAL	0.38
1033999 4FT SHOPLIGHT LED 4000K P	39.98
777929 ETN 15A 125V RECEPT LA	0.58
123790 1/2-IN AND 3/4-IN PVC ACC	7.16
2 @ 3.58	
23932 3/4-IN X 1/2-IN BSHNG 438	0.84
55140 SIGMA 1/2-IN RGD PLASTC B	0.28
757009 10-PACK YELLOW WINGNUTS	2.15
24024 1/2IN X CLOSE GALV PIPE N	1.58
772173 HBL STAINLESS 1G RECEPTAC	1.69
115855 1/2-IN PVC 1G TYPE FSE BO	4.68

SUBTOTAL: 59.74
 TAX: 3.58
 INVOICE 14385 TOTAL: 63.32
 M/C: 63.32

M/C: XXXXXXXXXXXXX9741 AMOUNT:63.32 AUTHCD: 031104

CHIP REFID:072214205705 07/04/20 14:26:50

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 722 TERMINAL: 14 07/04/20 14:27:43

OF ITEMS PURCHASED: 12

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Mail payments to: *AutomationDirect, Inc.*
P.O. Box 402417
- OR - Atlanta, GA 30384-2417
 Pay on the web at: *www.automationdirect.com*

Toll Free: 800-633-0405
 A/R Direct: 770-889-7588
 A/R Fax: 770-781-0564
 invoice@automationdirect.com
 US Tax ID: 58-2041971
 Canada GST/HST #853680387RT0001

Customer Number 1363247	Invoice Number 11131857	Invoice Date Jul 7, 2020
Ecom Reference Number 11183273	Order Number 8213483	PO Number CC060720144528
		Order Date Jul 6, 2020

Billing Address:
 Midwest Water Op
 1351 Jefferson Street Suite 301
 WASHINGTON, MO 63090
 US

Shipping Address:
 Midwest Water Op
 5625 Warrendale Dr
 PADUCAH, KY 42003-9354
 US

Tracking Number(s): 189441814121 (FedEx)

Qty Ordered	Back Ordered	Qty Shipped	Item Code and Description	UOM	Unit Price	Amount
4		4	CD12M-0B-070-C1 Cable, M12 right-angle female to pigtail, 4-pole, PVC jacket, gra...	EA	\$13.50	\$54.00
4		4	SPTD25-20-0100H ProSense pressure transmitter, 0 to 100 psig range, stainless ste...	EA	\$104.00	\$416.00

Total Lines: 2

Payment Type: CREDIT CARD
 Card Holder: Stephen Z Roach
 Transaction Type: Prior Auth
 Account Number: xxxxxxxxxxxx1974
 Authorization Number: 019332
 Reference Number: 5870777
 Batch Number: 1951
 Merchant Id: 345542108880
 Authorized payment: \$498.20
 Amount Applied to Invoice: \$498.20

Terms: **NET 0** Due Date: **July 7, 2020**

Sub Total: \$470.00
 Freight: \$0.00
 Tax: \$28.20
 Payments: \$498.20
Amount Due: \$0.00

****On-Line Feature****

Choose [ACCOUNT](#) from the site menu to request a 30 day Return Authorization, reprint an RA or credit invoices (restrictions apply)

From: PADUCAH WINSUPPLY CO
150 EDUNTY PARK ROAD
PADUCAH, KY 42001

Sold to: CASH SALES
FAB SALES
PADUCAH, KY 42001
978-441-9628

To Recorder Dial: 270-443-8029
Fax: 270-443-8392

Ship To: CASH SALES
150 County Park Rd
Paducah, KY 42003-0141
COUNTY

PACKING LIST

Date: 7/09/20
Page: 1
Time: 10:07:54
Customer No: 000340

HENRY A. Petter
Since 1890
SUPPLY CO.
P.O. Box 2350 • 5110 Charter Oak Dr.
Paducah, KY 42001
(270) 443-2441

PETTER
5110 CHARTER OAK DR.
PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER
1478606-0000-01

CRCRAC
BILL TO: CREDIT CARD ACCOUNT

SHIP TO: MIDWEST WATER
WILL CALL
PADUCAH KY 42001

CUSTOMER P.O. NO. MIDWEST WATER 1
CUSTOMER P.O. NO. MIDWEST WATER 1

SHIPMENT NUMBER	SLSM#	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1478606-0000-01	149	07/09/20	331	MIDWEST WATER 1	

CAT		QUANTITY	DISP.	ITEM CODE AND DESCRIPTION	UM	UNIT PRICE	AMOUNT
1				SPMC CST200FSTH STRAINER ROUND TOP SKIMMER 2" NPT ZINC PLATED PETTER# 139351 1-G17H3B BIN: G17H3B	EA	28.7500	28.75
2				RNIT CP1099 CLAMP HOSE CENTER PUNCH 2-1/2" STEEL 50/PKG PETTER# 105289 1-J01B5A BIN: J01B5A BIN: J01B1	C	101.9000	2.04
25				GDYR 537-521-064 HOSE SPIRAFLEX RED 2" 150# DISCHARGE FLAT (FT) PETTER# 115614 20012501 1-L14C3 BIN: L14C3	FT	1.4900	37.25

- CODE EXPLANATION
- * STATE TAX APPLICABLE
 - * FED OTHER TAX APPLICABLE
 - + STATE & FEDERAL TAX
 - # BALANCE BACK ORDERED
 - C - CONSIDER COMPLETE
 - D - DIRECT SHIPMENT
 - F - FACTORY MINIMUM

FREIGHT IN FREIGHT OUT

SUB TOTAL
MISC. CHARGE
CONTINUE

FREIGHT TOTAL
FED. OTHER TAX
STATE TAX
PAYMENT REC'D.

OVER, SHORT, AND DAMAGED REPORTS
MUST BE MADE TO US WITHIN 10 DAYS
OF SHIPMENT. NO RETURNS ACCEPTED
WITHOUT WRITTEN PERMISSION. RETURN
GOODS CHARGE ON STOCK ITEMS IS 15%.

HENRY A. Petter
Since 1890
SUPPLY CO.
P.O. Box 2350 • 5110 Charter Oak Dr.
Paducah, KY 42001
(270) 443-2441

PETTER
5110 CHARTER OAK DR.
PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER
1478606-0000-01

CRCRAC
BILL TO: CREDIT CARD ACCOUNT

SHIP TO: MIDWEST WATER
WILL CALL
PADUCAH KY 42001

CUSTOMER P.O. NO. MIDWEST WATER 1
CUSTOMER P.O. NO. MIDWEST WATER 1

SHIPMENT NUMBER	SLSM#	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1478606-0000-01	149	07/09/20	331	MIDWEST WATER 1	

CAT		QUANTITY	DISP.	ITEM CODE AND DESCRIPTION	UM	UNIT PRICE	AMOUNT
1				HOND WB20XT4A PUMP CENTRIFUGAL WATER 2" 4-HP GASOLINE ENGINE PETTER# 117774 NEW! HOND WB20XT4A 1-R01J1 BIN: R01J1 BIN: N29C3	EA	466.9000	466.90
X				HOSE C200B HOSE ASSEMBLY 2" X 25' PLASTIFLEX S&D W/FTG PETTER# 117815 1-N13A2 BIN: N13A2 BIN: L13A2	LG	125.1211	125.12
2				DXN FB200 COUPLER FEMALE HOSE BRASS 2" HOSE X SWIVEL 1-017E4B BIN: G17E4B	EA	18.8194	37.64

896.14
125.12
771.02

771.02
46.26
\$817.28

- CODE EXPLANATION
- * STATE TAX APPLICABLE
 - * FED OTHER TAX APPLICABLE
 - + STATE & FEDERAL TAX
 - # BALANCE BACK ORDERED
 - C - CONSIDER COMPLETE
 - D - DIRECT SHIPMENT
 - F - FACTORY MINIMUM

FREIGHT IN FREIGHT OUT

SUB TOTAL
MISC. CHARGE
CONTINUED

FREIGHT TOTAL
FED. OTHER TAX
STATE TAX
PAYMENT REC'D.

OVER, SHORT, AND DAMAGED REPORTS
MUST BE MADE TO US WITHIN 10 DAYS
OF SHIPMENT. NO RETURNS ACCEPTED
WITHOUT WRITTEN PERMISSION. RETURN
GOODS CHARGE ON STOCK ITEMS IS 15%.

HENRY A. Petter

Since 1890

SUPPLY CO.

P.O. Box 2350 · 5110 Charter Oak Dr.
Paducah, KY 42001
(270) 443-2441

PETTER
5110 CHARTER OAK DR.
PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER
1478606-0000-01

CRECAR

BILL TO: CREDIT CARD ACCOUNT

SHIP TO: MIDWEST WATER
WILL CALL
PADUCAH KY 42001

CUSTOMER P.O. NO. MIDWEST WATER 1 CUSTOMER P.O. NO. MIDWEST WATER 1

ORDER ACKNOWLEDGEMENTORDER ACKNOWLEDGEMENT***ORDER ACKNOWLEDGEMENT***

SHIPMENT NUMBER	SUSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1478606-0000-01	149	07/09/20	331	MIDWEST WATER 1	

INSTRUCTIONS	FRY	PAGE NO.
WILL CALL - TODAY	P	3

ORDERED	QUANTITY	W.O./RET.	SHIPPED	DATE	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1					HOSE D100A HOSE ASSEMBLY 2"X 25' CON-AG S&D W/FTGS 1-N17C2 BIN: N17C2	LG	144.5169	144.52
2					DYN 200-D-AL COUPLER PART D 2" ALUM FEM CPLXFEM THRD PETTER# 110968 1-G05C4B BIN: G05C4B BIN: FC001	EA	16.4861	32.97
1					NPST A765 NIPPLE BLACK SCH40 2XCL WELDED STEEL PETTER# 126074 15012001 1-J03C5A BIN: J03C5A	EA	3.5300	3.53

CODE EXPLANATION
* - STATE TAX APPLICABLE
- FED. OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

SUB TOTAL
MISC. CHARGE
FREIGHT TOTAL
FED. OTHER TAX
STATE TAX
PAYMENT REC'D.

CONTINUE

OVER, SHORT, AND DAMAGED REPORTS MUST BE MADE TO US WITHIN 10 DAYS OF SHIPMENT. NO RETURNS ACCEPTED WITHOUT WRITTEN PERMISSION. RETURN GOODS CHARGE ON STOCK ITEMS IS 15%.

HENRY A. Petter

Since 1890

SUPPLY CO.

P.O. Box 2350 · 5110 Charter Oak Dr.
Paducah, KY 42001
(270) 443-2441

PETTER
5110 CHARTER OAK DR.
PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER
1478606-0000-01

CRECAR

BILL TO: CREDIT CARD ACCOUNT

SHIP TO: MIDWEST WATER
WILL CALL
PADUCAH KY 42001

CUSTOMER P.O. NO. MIDWEST WATER 1 CUSTOMER P.O. NO. MIDWEST WATER 1

ORDER ACKNOWLEDGEMENTORDER ACKNOWLEDGEMENT***ORDER ACKNOWLEDGEMENT***

SHIPMENT NUMBER	SUSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1478606-0000-01	149	07/09/20	331	MIDWEST WATER 1	

INSTRUCTIONS	FRY	PAGE NO.
WILL CALL - TODAY	P	4

ORDERED	QUANTITY	W.O./RET.	SHIPPED	DATE	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
6					KYK 35365 CLAMP HOSE WORMGEAR PARTIAL SS 1-13/16-2.75 B36H PETTER# 121032 1-G18E6A BIN: G18E6A	C	78.5714	4.71
1					DYN 200-B-AL COUPLER PART B 2" ALUM MALE ALPTXHOSE PETTER# 110978 1-G05C3A BIN: G05C3A BIN: G05C1	EA	12.7121	12.71

CODE EXPLANATION
* - STATE TAX APPLICABLE
- FED. OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

SUB TOTAL
MISC. CHARGE
FREIGHT TOTAL
FED. OTHER TAX
STATE TAX
PAYMENT REC'D.

OVER, SHORT, AND DAMAGED REPORTS MUST BE MADE TO US WITHIN 10 DAYS OF SHIPMENT. NO RETURNS ACCEPTED WITHOUT WRITTEN PERMISSION. RETURN GOODS CHARGE ON STOCK ITEMS IS 15%.

TOTAL AMOUNT DUE
949.31

FERGUSON®

FEL-PADUCAH #490
 5119 HEARTLAND DRIVE
 PADUCAH, KY 42001-0490

PH: 270-575-0066 FAX: 270-575-9933

CASH SALES ORDER *** C O D ***

ACCEPT B/O = N
 SHOWROOM = N
 SOURCE = SOE
 IB FRT = N 0.00
 OB SHP = N 0.00
 09 JUL 2020 11:54:22

ORDER NO. CP776783
 REQUIRED DATE 07/09/20
 SHIP WHS. 490
 SELL WHS. 490

WRITER SAR
 SALESMAN 490

CUSTOMER NO. 111386	CUSTOMER ALPHA COUNTERPA	CONTRACT NO.	BID NO.	ORDER DATE 07/09/20	ORDERED BY
COUNTER PADUCAH 5119 HEARTLAND DR CASH SALES ONLY! NO BOD! PADUCAH, KY 42001			S H I P T O	COUNTER PICK UP 5119 HEARTLAND DRIVE PADUCAH, KY 42001-0490	
CUST PH: 270-575-0066					

INSTRUCTIONS

SHIP VIA
CPU COUNTER PICK-UP

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES

SHIP WT. SHIP DATE DELIVERED BY

TAG PO. NO.

OML CONTACT
Stanley Reed

VENDOR

VENDOR P.O. NO.

ROUTE NO.	RUN NO.	DEPART TIME

ROUTE DESC.

PACKED BY CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	AISLE LOC
1	2	2	117475322F	LF 3/4 CTS COMP X NIP COUP	26.762	EA	53.52	0.6 lb	X15-A1
2	2	2	A94ALF10401A	LF 3/4 BR5 600# NPT FP BV	16.597	EA	33.39	0.7 lb	X17-C3
TOTAL WEIGHT OF ORDER:							2.438 lbs		
PAID 92.12 BY MasterCard CC# XXXXXXXXXXXXX6084 ON 07/09/20									

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
86.91	0.00	0.00	5.21	0.00	92.12

CUSTOMER'S SIGNATURE: _____

DATE: _____

TERMS: CASH ON DEMAND

CUSTOMER COPY

CONTINUED

FE1A16 DT0222 (08/17)

11:59

LTE

OrdAck1819335_.pdf



G & C SUPPLY CO., Inc.

WATER, HEAVY & GAS SUPPLIES
AND SAFETY SUPPLIES

P.O. Drawer 459 - 2105 State Route 77
Newport, TN 38220
(731) 662-7191 or (800) 338-3836

ORDER ACKNOWLEDGEMENT

Order Number	
1819335	
Order Date	Page
7/21/2020 15:48:20	1 of 1

Bill To:
CASH SALE-JW-KY
KY

Ship To:
FREDDIE OBRYAN
1034 CARL CRISP RD
ALMO, KY 42020

Customer ID: 2839

PO Number	Ship Route	Taker
ANDREW GRIFFIN UPS OVERNIGHT	UTLY	TCOULTER

Quantities			Status Key	Item ID	Unit Size	Unit Price	Extended Price
Ordered	Remaining	Status of Balance	B = Backorder D = Direct C = Cancelled P = In Production				
11	11			INSERT-54	EA	2.3900	26.29
				11/2 FORD CTS STEEL INSERT			
				UPS OVERNIGHT			

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 25.80

SUB-TOTAL: 26.29
TAX: 1.58
TOTAL FREIGHT: 25.80
AMOUNT TENDERED: 0.00
AMOUNT DUE: 53.67

U.S. Dollars

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

THANK YOU FOR SHOPPING AT
MURRAY SUPPLY - WHOLESALE ELEC
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
(270) 753-3361

07/28/20 1:02PM PHIL 556 SALE

KEY	9	EA	\$1.89	EA
***KEY				\$17.01
46997	2	EA	\$3.99	EA *
3/8"X3" BRASS NIPPLE				\$7.98
43693	2	EA	\$1.19	EA
MICRO CLAMP 5/16-7/8 QB/10				\$2.38
0701286	2	EA	\$1.29	EA
SPLIT KEY RINGS 1"				\$2.58
2823028110	1	EA	\$239.99	EA
3 HP 230V CTRL. BOX SMC-CR302				\$239.99

SUB-TOTAL:\$	269.94	TAX:\$	16.20
		TOTAL:\$	286.14
	BC AMT:	\$	286.14

BK CARD#: XXXXXXXXXXXXX8906
MID:*****6888 TID:***0622
AUTH: 023673 AMT:\$ 286.14
Host reference #:086862 Bat#

Authorizing Network: MASTERCARD

Chip Read

CARD TYPE MASTERCARD



Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090
 admin@midwestwaterop.com

Invoice

Date	Invoice #
8/25/2020	00802

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/10/20	GL CODE	105.001
PRCD BY	Krista	GL DATE	8/1/20

APPROVED
By JayFavor at 9:12 am, Sep 21, 2020

Project
KY-Center Ridge Water District 1

Serviced	Qty	Item Code	Description	Price Each	Amount
7/11/2020	1.5	Non-contract (Expert Ope...	-Well control electric wires hot, fixed and reset.	100.00	150.00
7/31/2020			-Central Bank Credit Card Charges-Repairs/Maintenance	1,223.93	1,223.93

	Total	\$1,373.93
--	--------------	------------

THANK YOU FOR SHOPPING AT
 MURRAY SUPPLY - WHOLESALE ELEC
 MURRAY RENTAL AND SALES CENTER
 206 E MAIN ST
 MURRAY, KY 42071-2184
 (270) 753-3361

06/24/20 2:54PM DAKOTA 556 SALE

282302B110	1	EA	\$232.99	EA
3 HP 230V CTRL BOX SMC-CR302			\$232.99	
SMC-CR5021	1	EA	\$340.00	EA
5 HP 220V CTRL BOX			\$340.00	
49040	3	EA	\$13.99	EA *
1"X5" BRASS NIPPLE N25008			\$41.97	
44311	1	EA	\$6.99	EA
4 CPL SCH40			\$6.99	
4006904	1	EA	\$12.99	EA
4 X 3 BS SCH40			\$12.99	
4022166	1	EA	\$5.69	EA
3X2 BS SCH40			\$5.69	
41024	6	EA	\$14.49	EA
2" MA SCH60			\$86.94	
43127	4	EA	\$2.79	EA
2" 90 SCH40			\$11.16	
43141	1	EA	\$3.17	EA
2 T SCH40			\$3.17	
44041	1	EA	\$55.99	EA
GATE VALVE BR 2IN IPS GUT32			\$55.99	
76001	3	EA	\$7.99	EA
BLUE MONSTER PIPE COMPOUND			\$23.97	
70662N001	4	EA	\$1.89	EA
3/4" BLUE MONSTER TEFLON TAPE			\$7.56	
49797	1	EA	\$13.99	EA
QT PVC CLEANER			\$13.99	
4386058	1	EA	\$18.99	EA
QT RAIN/SHINE			\$18.99	
49046N009	2	EA	\$25.99	EA
2 X 4 BRASS NIPPLE TBN2-4			\$51.98	
49046N010	1	EA	\$32.99	EA
2 X 5 BRASS NIPPLE TBN2-5			\$32.99	
43109	3	EA	\$1.66	EA
2 CPL SCH40			\$4.98	
41455	1	EA	\$17.92	EA
2" 90 GALV			\$17.92	
4509071	1	EA	\$69.99	EA
BALL VALVE 2" IPS FBVT32			\$69.99	
4560827	1	EA	\$14.99	EA
2" SLVHT PVC BALL VLV PBVC32			\$14.99	
47477	20	FT	.79	FT
PVC DWV PIPE 2 SCH40			\$15.80	
47479	10	FT	\$2.12	FT
PVC DWV PIPE 4 SCH40			\$21.20	

SUB-TOTAL: \$ 1092.25 TAX: \$ 65.54
 TOTAL: \$ 1157.79
 BC AMT: \$ 1157.79

BK CARD#: XXXXXXXXXXXX6084
 MID:*****6888 TID:***0622
 AUTH: 039706 AMT: \$ 1157.79
 Host reference #:035640 Bat#

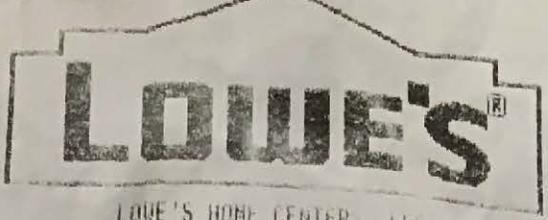
Authorizing Network: MASTERCARD

Chip Read
 CARD TYPE: MASTERCARD EXPR: XXXX
 AID : A0000000041010
 TVR : 000008000
 IAD : 1010607001222000FAA9000000000100
 TSI : E800
 ARC : 00
 MODE : Issuer
 CVM :
 Name : Mastercard
 ATC : 0032
 AC : B53CCCB621AE899
 TxnID/ValCode: 036220

Bank card USD\$ 1157.79

Handwritten notes on a notepad:
 Dave Ho 870-55
 Jeremy 870-55
 2100 Hx

Partial receipt and other notes:
 Invoice Batch: 000051
 82713
 above to the ment.
 *Guest's Copy*****
 a total of \$25.26
 a total of \$26.40
 a total of \$27.55
 NOT A TIP
 ER



LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 759-9

SALE

SALES#: S0722DD3 2635281 TRANS# 400007

863611 BH POLY LEAF RAKE(-607331	9.98
377691 PENN 20-LB CENTRAL CONTRA	38.95
648834 1-CU FT ORGANIC TOP SOIL	13.44
8 @ 1.68	

SUBTOTAL:	62.40
TAX:	3.74
INVOICE 25573 TOTAL:	66.14
M/C:	66.14

M/C: XXXXXXXXXXXX6084 AMOUNT:66.14 AUTHCD: 027736
 CHIP REFID:072225107281 07/27/20 15:12:05
 APL: Mastercard TVR: 0000008000
 AID: A0000000041010 TSI: E800
 STORE: 722 TERMINAL: 25 07/27/20 15:12:31
 # OF ITEMS PURCHASED: 10
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: BRODY HEMINGWAY

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

SHARE YOUR FEEDBACK!
 ENTER FOR A CHANCE TO BE
 ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
 ENTRE EN EL SORTEO MENSUAL
 PARA SER UNO DE LOS CINCO GANADORES DE \$500!