



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

Invoice

Date	Invoice
12/3/2019	1063

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD 12/4/19 GL CODE 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/30/19
 DT PD 12/30/19 GK# 1071

Project
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operati...	Contract Operational Services for December 2019	4,133.00	4,133.00
		KY-Bluegrass Operati...	Contract Operational Services for January 2020	4,133.00	4,133.00
11/5/2019	4	Non-contract (Operat...	Tree removal and unloaded a delivery for Jon kc	70.00	280.00
11/15/2019	3.5	Non-contract (Operat...	Removed cinderblocks from site zw	70.00	245.00
11/30/2019	2.5	Non-contract (Operat...	Silence the alarms at three lift stations one was overflowing, inspect 3 lift station for operation, called it in to EPA .KC	70.00	175.00
	3	Vehicle Use Reimb Group	Vehicle Use	35.00	105.00
11/12/2019			Rural King-Heater, 11/12/19, kc (receipt total \$116.47)	✓ 19.07	19.07
			Total Reimbursable Expenses		19.07
			Markup	5.00%	0.95
			Total Reimbursable Expenses		20.02

SR
12/30/19

Total	9,091.02
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\$ 825.02

KC

THANK YOU FOR SHOPPING AT RURAL KING
 #94 RADCLIFF RURAL KING
 5985 NORTH DIXIE HIGHWAY
 ELIZABETHTOWN, KY 42701
 (270) 735-1472

11/12/19 4:43PM RMILR58 3751 SALE

32809002	1	EA	\$3.99	EA S	<i>Zak</i>
FIORA 6PK 2-PLY PAPER TOWELS			\$3.99		
3400228	1	EA	\$17.99	EA S	
HEATER UTILITY MILKHOUSE			\$17.99		<i>Arriva</i>
3400228	1	EA	\$17.99	EA S	
HEATER UTILITY MILKHOUSE			\$17.99		<i>Simon</i>
85200029	1	EA	\$8.99	EA	
TRASH BAGS 42 GL 20 COUNT 3MI			\$8.99		<i>AP</i>
37603266	1	EA	\$7.99	EA	
GLV DISP PWDR-FREE NITRL L			\$7.99		<i>Zak</i>
37603266	1	EA	\$7.99	EA	<i>AD</i>
GLV DISP PWDR-FREE NITRL L			\$7.99		<i>AP</i>
92520006	1	EA	\$17.99	EA	
2-PACK 1"XG' RETRACT RATCHET			\$17.99		<i>AP</i>
95230018	1	EA	\$3.99	EA	<i>To call with truck</i>
GOO GONE 8 OZ			\$3.99		
2910282	1	EA	\$2.99	EA	<i>Kingwood</i>
GOJO HAND CLNR ORNG 14 OZ SM			\$2.99		
10731055	1	EA	\$2.49	EA	<i>Zak</i>
FUNNEL 3PC ASSORTED SET			\$2.49		<i>AP</i>
23210037	1	EA	\$14.99	EA	
10 OZ FLEX GLUE CARTRIDGE			\$14.99		
66690601 <i>Lake Columbia</i>	EA		\$2.49	EA	
4,500 PSI GREASE GUN COUPLER			\$2.49		<i>AP</i>

SUB-TOTAL:\$ 109.88 TAX: \$ 6.59
 TOTAL: \$ 116.47
 BC AMT: \$ 116.47

BK CARD#: XXXXXXXXXXXX3565
 MID:*****2888 TID:***1302
 AUTH: 07352G AMT: \$ 116.47
 Host reference #:475798 Bat#

Authorizing Network: VISA

Chip Read
 CARD TYPE:VISA EXPR: XXXX
 AID : A0000000031010
 TVR : 0080008000

Arriva:

\$17.99

6% tax 1.08

\$19.07

Per Simon Ridge:

\$17.99

6% tax 1.08

\$19.07 ✓



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Date	Invoice
12/3/2019	1063 - B

Bill To

CSWR, LLC/KY-Bluegrass Utility
 Josiah Cox
 500 Northwest Plaza Dr., Suite 500
 St. Ann, MO 63074

DATE RCVD 12/4/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/1/19
 DT PD 12/30/19 CK# 1090

Project
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for December 2019	4,133.00	4,133.00
	1	KY-Bluegrass Operati...	Contract Operational Services for January 2020	4,133.00	4,133.00
	1	Non-contract (Operat...	Tree removal and unloaded a delivery for Jon kc	70.00	280.00
11/15/2019	3.5	Non-contract (Operat...	Removed cinderblocks from site zw	70.00	245.00
11/30/2019	2.5	Non-contract (Operat...	Silence the alarms at three lift stations one was overflowing, inspect 3 lift station for operation, called it in to EPA .KC	70.00	175.00
	3	Vehicle Use Reimb Group	Vehicle Use	35.00	105.00
11/12/2019			Rural King Heater, 11/12/19, kc (receipt total \$116.47)	19.07	19.07
			Total Reimbursable Expenses		19.07
			Markup	5.00%	0.95
			Total Reimbursable Expenses		20.02
<p>12/30/19</p> <p><i>[Signature]</i></p>					
Total					4,091.02

\$4,133.00



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

Invoice

Date	Invoice
11/6/2019	1016

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD 11/6/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/31/19
 DT PD 1/28/20 CK# 1096

742 - \$4133.00
 107.001 - \$22097.88

Project
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/31/2019	1	KY-Bluegrass Operati... Reimb Group	Contract Operational Services for November Hydro-Kinetics Corporation-Invoice 11039, 10/23/2019 Total Reimbursable Expenses Markup Total Reimbursable Expenses	4,133.00 21,045.60 5.00%	4,133.00 21,045.60 1,052.28 22,097.88

SW
 1-13-2020

				Total	\$26,230.88
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HYDRO-KINETICS CORPORATION

5741 Manchester Avenue
 St Louis MO 63110
 (314) 647-6104
 Fax (314) 645-1861
 TAX ID #43-1782777

INVOICE

DATE	INVOICE #
10/23/2019	11039

BILL TO

Midwest Water Administration
 1351 Jefferson Street, Suite 301
 Washington MO 63090

SHIP TO

Midwest Water
 1351 Jefferson Street
 Suite 301
 Washington, MO 63090

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
Bluegrass-Persimn Ridge		Net 30	JWC	10/10/2019	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
7	M852A	M852A; Mydro RTU Real Time Streaming Data - NEMA 4X Enclosure. S/N 19MIS26381, 19MIS26382, 19MIS26383, 19MIS26384 19MIS26385, 19MIS26386 & 19MIS26387			2,095.00	14,665.00
7	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	3,943.80
12	479	P/N 479; Solid State Relay (NO or NC)			35.00	420.00
1	Shipping & Handling	Shipping & Handling Charges			175.00	175.00
		Equipment for Bluegrass - Persimmon Ridge				
		Missouri Sales Tax			9.679%	1,841.80
Thank you for your business. Please remit to above address.					Total	\$21,045.60

*We collect Sales Tax on all Missouri Sales if we do not have a Tax Exempt Certificate on file.
 Remit To: Hydro-Kinetics Corporation * 5741 Manchester Avenue * St Louis MO 63110-1903
 or you can pay by credit card. (Fees will apply)*



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Date	Invoice
1/6/2020	1108

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD 1/8/20 GL CODE 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/31/19
 DT PD 1/28/20 CK# 1097

*SWA
 1-13-2020*

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operati...	Contract Operational Services for February	4,133.00	4,133.00
12/3/2019	0.5	Non-contract (Operat...	Paperwork for SSO. KC	70.00	35.00
12/3/2019	5	Non-contract (Expert ...	Confirmed impellers are correct, reviewed connecting hardware, order mechanical seals for installation of lift station impeller project. Jr	100.00	500.00
12/4/2019	6	Non-contract (Operat...	Moved rocks to drive way, tried to make easement not so easy to get stuck in and moved brush. zw	70.00	420.00
12/5/2019	5	Jetter Unit Operator	Sewer jetting Airview. AC	180.00	900.00
12/5/2019	8	Jetter Unit Operator	Sewer jetting Airview. AG	180.00	1,440.00
12/5/2019	4.02	Non-contract (Expert ...	Removed old blower pump, removed old conduit runs, disconnect live power from old control panel, inspected sewer main repairs, review new sewer main issue, installed new grating far side of clarifier. Jr	100.00	402.00
12/5/2019	3.48	Non-contract (Expert ...	Removed old blower pump, removed old conduit runs, disconnect live power from old control panel, inspected sewer main repairs, review new sewer main issue, installed new grating far side of clarifier. Jr	100.00	348.00
12/5/2019	4	Jetter Operator	Jetted sewer lines. CN	70.00	280.00
12/5/2019	8.5	Jetter Operator	Jetted sewer lines. CN	70.00	595.00
12/6/2019	12	Capital Project	Helped Install new conduit breakers box and rewired clarifier. Fixed backflow into digester from aeration basin. Mounted WAS return line into digester. Leveled and mounted RAS line into aeration basin. AC	70.00	840.00
12/6/2019	11	Non-contract (Expert ...	Mobilize for repairs, pickup parts, disconnect unneeded power, remove and conduit, install work walk grating . Jr	100.00	1,100.00
12/6/2019	3	Capital Project	Loaded trash from Jon and Andrew into truck to take to dumpster. Zw	70.00	210.00
12/6/2019	12	Capital Project	Brush cutting and plant construction. CN	70.00	840.00
12/7/2019	12	Capital Project	Remove old electric boxes, helped rewire clarifier . Installed new safety rail around open catwalk. Fabricated new air header and installed. Replace rubber belting on clarifier . AG.	70.00	840.00
12/7/2019	7	Non-contract (Expert ...	Removed old antiquated control box, relocated/ upgraded wiring for clarifier pivot, added breaker protection to effluent pump, installed temporary digester decant pump, fixed hole digester/ aeration wall. Jr	100.00	700.00
12/7/2019	7	Non-contract (Operat...	Picked up tools and pipe pieces for Jon. Grabbed iron grate for Columbia and more trash. Delivered trash to Kingswood dumpster and iron grate to Columbia. Zw	70.00	490.00
12/7/2019	12	Capital Project	Plant construction. CN	70.00	840.00
12/11/2019	9.5	Non-contract (Operat...	Pulled rebuilt and reinstalled both pumps at lift station. AC	70.00	665.00
12/11/2019	10.5	Non-contract (Expert ...	Replacement of upper and lower seals, installation of new impeller and hardware on pumps 1 and 2. Jr	100.00	1,050.00
Total				42,248.07	\$ 29,115.07



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Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/11/2019	12.5	Non-contract (Operat...	Picked up tripod and wench for Airview went to Airview and monitored while Jon and Drew went in man hole. Zw	70.00	875.00
12/11/2019	12	Non-contract (Operat...	Lift station repair. CN	70.00	840.00
12/12/2019	4	Jetter Unit Operator	Kentucky jetting. AG	180.00	720.00
12/12/2019	6	Jetter Unit Operator	Kentucky jetting. AG	180.00	1,080.00
12/12/2019	3	Non-contract (Operat...	Returned tripod and wench to United Rental. Took loads from Airview plant to dump Zw	70.00	210.00
12/12/2019	9	Non-contract (Operat...	Lift station repair. CN	70.00	630.00
12/14/2019	5	Non-contract (Operat...	Turned blowers back on after rain. Loaded up garbage and hauled to dump zw	70.00	350.00
12/16/2019	4	Non-contract (Operat...	Got notification of alarm going off went to Airview to turn alarm off and check for bypass Zw	70.00	280.00
12/17/2019	4	Non-contract (Operat...	Opened manholes and looking for I and I. Dig up a broken mainline clean out. KC	70.00	280.00
12/18/2019	2	Non-contract (Operat...	Repair of busted main line cleanout kc	70.00	140.00
12/18/2019	1	Non-contract (Operat...	Picked up parts to repair clean out kc	70.00	70.00
12/20/2019	3	Non-contract (Operat...	Grade work in two areas in Airview Subdivision. repairs made to the mainline had settled next to the sidewalk causing a hazard. Filled in and scraped mud from the sidewalks. KC	70.00	210.00
12/20/2019	8	Non-contract (Operat...	Cleaned customers yard of mud added fresh dirt to fill a hole addressed two work orders found a vacant house cleaned garbage from site zw	70.00	560.00
12/21/2019	1	Non-contract (Expert ...	Tech assistance for compliance response and corrective action options.	100.00	100.00
12/21/2019	2	Non-contract (Operat...	Took trash taken from Airview site to dump zw	70.00	140.00
12/26/2019	0.5	Non-contract (Operat...	Cleaned up overflow waste from the lawn at the apartment building 178 Pine Valley. kc	70.00	35.00
12/29/2019	5	Non-contract (Expert ...	Pulled upstream manholes of lift station area, confirmed inflow issue line running west of manhole 21 and section between manhole 22 to 23. Smoke test numbers. Jr	100.00	500.00
	15	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	525.00
12/5/2019			Quality Inn-Lodging, 12/05/2019, ag-115	76.06	76.06
12/6/2019			Marathon-Fuel for pump, 12/06/2019, ag	6.16	6.16
12/6/2019			Marathon-Oil, 12/06/2019, ag	7.93	7.93
12/6/2019			Quality Inn-Lodging, 12/06/2019, ag-114	76.06	76.06
12/6/2019			Quality Inn-Lodging, 12/06/2019, ag-112	76.06	76.06
12/6/2019			Lowe's-Materials, 12/06/2019, jr	12.69	12.69

Total



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Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/6/2019			Lowe's-Materials, 12/06/2019, jr	✓ 458.70	458.70
12/6/2019			Harbor Freight Tools-Materials, 12/06/2019, jr	✓ 95.39	95.39
12/6/2019			Harbor Freight Tools-Materials, 12/06/2019, ag	✓ 357.18	357.18
12/6/2019			Rural King-Materials, 12/06/2019, ag	✓ 22.77	22.77
12/6/2019			Rural King-Materials, 12/06/2019, ag	✓ 51.82	51.82
12/7/2019			Quality Inn-Lodging, 12/07/2019, ag-117	✓ 77.51	77.51
12/7/2019			Quality Inn-Lodging, 12/07/2019, ag-116	✓ 77.51	77.51
12/7/2019			Quality Inn-Lodging, 12/07/2019, ag-115	✓ 77.51	77.51
12/7/2019			Country Inn & Suites-Lodging, 12/07/2019, ag-117	✓ 95.15	95.15
12/7/2019			Country Inn & Suites-Lodging, 12/07/2019, ag-115	✓ 95.15	95.15
12/7/2019			Rural King-Materials, 12/07/2019, jr	✓ 262.37	262.37
12/7/2019			Lowe's-Materials, 12/07/2019, jr	✓ 112.79	112.79
12/7/2019			Rural King-Materials, 12/07/2019, ag	✓ 275.84	275.84
12/7/2019			Lowe's-Materials, 12/07/2019, ag	✓ 85.00	85.00
12/7/2019			Lowe's-Materials, 12/07/2019, ag	✓ 95.98	95.98
12/8/2019			Lowe's-Materials, 12/08/2019, ag	✓ 6.34	6.34
12/11/2019			Advance Auto Parts-Supplies, 12/11/2019, cn	✓ 49.06	49.06
12/11/2019			Rural King-Materials, 12/11/2019, cn	✓ 9.98	9.98
12/11/2019			Country Inn & Suites-Lodging, 12/11/19, ag-213	✓ 111.29	111.29
12/11/2019			Country Inn & Suites-Lodging, 12/11/2019, ag-219	✓ 111.29	111.29
12/11/2019			Country Inn & Suites-Lodging, 12/11/19, ag-217	✓ 111.29	111.29
12/11/2019			Rural King-Materials, 12/11/2019, ag	✓ 29.66	29.66
12/11/2019			Lowe's-Materials, 12/11/19, ag	✓ 51.77	51.77
12/14/2019			Shelby County Waste & Recycling Facility-Disposal, 12/14/2019, zw	✓ 6.78	6.78
12/31/2019			Straeffer Pump & Supply, Inc.-Invoice 28616, 12/03/2019	✓ 3,054.46	3,054.46
12/31/2019			Straeffer Pump & Supply, Inc.-Invoice 28663, 12/05/2019	✓ 1,049.38	1,049.38
1/6/2020			USA BlueBook-Invoice 068129, 11/15/2019	✓ 47.56	47.56
1/6/2020			USA BlueBook-Invoice 058253, 11/05/2019	✓ 1,121.32	1,121.32
1/6/2020			USA BlueBook-Invoice 082900, 01/03/2020	✓ 387.11	387.11
			Total Reimbursable Expenses		8,642.92
			Markup	5.00%	432.15
			Total Reimbursable Expenses		9,075.07
				Total	



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
 Elizabethtown, KY 42701
 (270) 765-4166
 GM.KY129@choicehotels.com

Account: 688200324
 Date: 12/6/19
 Room: 115
 Arrival Date: 12/5/19
 Departure Date: 12/5/19
 Check In Time: 12/5/19 6:21 PM
 Check Out Time: 12/5/19 2:35 AM
 Rewards Program ID: GP-AXG418010
 You were checked out by: owners
 You were checked in by: kstisou
 Total Balance Due: 0.00

GRIFFEN, ANDREW
 111744 HIGHWAY DD
 HANNIBAL, MO 63401

Ky- Andrew

Post Date	Description	Comment	Amount
12/5/19	Visa Payment		(76.00)
		XXXXXXXXXXXX0686	
12/5/19	Room Charge	#115 GRIFFEN, ANDREW	69.00
12/5/19	State Tax		4.14
12/5/19	City / County Tax		2.19
12/5/19	Occupancy Tax		0.73
Folio Summary 12/5/19 - 12/5/19			
	Room Charge		69.00
	State Tax		4.14
	City / County Tax		2.19
	Occupancy Tax		0.73
	Visa Payment		(76.00) ✓
	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.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

Andrew Griffen
 CHOICE
 privileges.

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

R Airview



LOWE'S HOME CENTERS, LLC
100 LOWE'S DRIVE
ELIZABETHTOWN, KY 42701 (270) 737-5500

-- SALE --

SALES#: FSTLANE4 13 TRANSH: 74656175 12-06-19
955641 DISCHARGE HOSE (313726) 11.97

SUBTOTAL: 11.97

TAX: 0.72

INVOICE 40034 TOTAL: 12.69

VISA: 12.69 ✓

VISA: XXXXXXXXXXXX2990 AMOUNT: 12.69 AUTHCD: 09260G

CHIP REFID: 046040002446 12/06/19 13:16:11

CUSTOMER CODE: AIRVIEW

APL: CHASE VISA TVR: 0080008000

AID: A000000031010 TSI: E800

STORE: 460 TERMINAL: 40 12/06/19 13:16:15

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:

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 #400345 046013 404768

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: 460 TERMINAL: 40 12/06/19 13:16:15

R Airview



LOWE'S HOME CENTERS, LLC
100 LOWE'S DRIVE
ELIZABETHTOWN, KY 42701 (270) 737-5500

-- SALE --

SALES#: S0460TH3 2655371 TRANSH: 25654563 12-06-19

105522 SD QO 60A NON FUSE DISC S 20.90

4853 5-GAL LOWES BUCKET-ENCORE 3.40

404389 FLEX SEAL 14-OZ BLACK SPR 12.90

59170 BH HHW SDS NEO 12X1 1/2 2 11.95

2 @ 5.98

59171 BH HHW SDS NEO 12-14X2 20 5.98

23903 1-1/2-IN SCH40 ADPTR 4360 1.44

23907 1-1/2-IN SCH40 TEE 401015 2.40

526971 1.5-IN PVC DIV CAP 3.76

2 @ 1.98

116024 3/4-IN LQ TIGHT STRAIGHT F 9.64

4 @ 2.41

1436431 #72 HOSE CLAMP 11.76

6 @ 1.96

1435821 3-IN GALV TUBE STRAP 2 HO 4.56

2 @ 2.28

23544 8-OZ RAIN R SHINE PVC CEM 7.98

732016 FERRO 3-IN FLEX COUPLIN 11.96

2 @ 5.98

242130 50-FT 14/3 OUTDOOR CORD 24.98

70030 10/3 CU HH-B 1/6 50-FT 80.97

240410 3/4-IN LFNC-B 50-FT 36.48

23830 1-1/2-IN X 10-FT SCH40 PI 11.02

2 @ 5.51

43878 SUPERSTRUT 12-GA CHAN GQ 25.98

239981 PLGA 0.22-IN X 18-IN X 24 48.96

2 @ 24.48

98195 8-FT FQ STEP LDR 250-LB C 89.00

124.00 DISCOUNT EACH -35.00

MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

312530 4-4-6 TREATED #2 GRADE TI 6.47

SUBTOTAL: 432.74

TAX: 25.96

INVOICE 45811 TOTAL: 458.70

VISA: 458.70 ✓

TOTAL DISCOUNT: 35.00

VISA: XXXXXXXXXXXX2990 AMOUNT: 458.70 AUTHCD: 08576G

CHIP REFID: 046045288181 12/06/19 12:49:32

CUSTOMER CODE: airview

APL: CHASE VISA TVR: 0080008000

Andrew Collins
Airview Gas & Oil
2 inch Pump

4500 N. Dixie
Elizabethtown Ky 42701

MARATHON PETRO90910
00000000910
4500 NORTH DIXIE
ELIZABETHTOWN , KY
12/06/2019 081106115
09:26:49 AM

0686
VISA

INVOICE 092558
AUTH 00-066736,
REF580081206190925

PUMP# 1
Super 2.053G
PRICE/GAL \$2.999

FUEL TOTAL \$ 6.16

CREDIT \$ 6.16

COMPLETION
SWIPE Exp.Date:**/**
Batch: 58 Seq Num: 8
ZIP CODE APPROVED
TEXT JOIN TO 48244
JOIN MAKEITCOUNT
REWARDS TODAY

Thank You!
Apply online
jobs.gofivestor.net

MARATHON PETRO90910
4500 NORTH DIXIE
ELIZABETHTOWN KY
00000090910

12/06/2019 9:59:26 AM
Register: 2 Trans #: 4581 Op ID: 6177
Your cashier: Shelly

PENNZOIL 10W30 \$7.48 101

Subtotal = \$7.48
Tax = \$0.45

Total = \$7.93

Change Due = \$0.00

Credit \$7.93

XXXX XXXX XXXX 0686 VISA
INVOICE: 095926
AUTH 00-07706G REF 580301206190959
VISA CREDIT
AID:A0000000031010
40 9CDE5C63D27F3C5D
SALE
CHIP Exp.Date:**/**
Batch: 58 Seq Num: 20

HARBOR FREIGHT TOOLS
Quality Tools at Retailer's Low Prices

ELIZABETHTOWN KY #3006
1502 N DIXIE AVENUE
ELIZABETHTOWN, KY 42701
Telephone: (270) 600-6667

Andrew
SALE

Customer Name: Jon ROGERS
Customer Number: 999009060787

13322 1/2 HP SUMP PUMP VRT FLT \$89.99
open return by callins 844-416-9141.

total \$89.99
es Tax 6.000% \$5.40
al \$95.39

Card No. XXXXXXXXXXXXX2990
Expiration Date XX/XX
Auth. No. 02556G
CHASE VISA
Chip Read
Signature Verified
Mile: Issuer
AD: A0000000031010
TVR: 0000008000
TSI: E800
ARC: 00

Please Retain for Your Records

Store: 03006 Reg: 01 Trans: 017543
Date: 12/6/2019 1:07:56 PM Assoc: XXXXXX
Ticket: 0117543

Andrew G. Griffin
Air Vial

THANK YOU FOR SHOPPING AT RURAL KING
#94 RADCLIFF RURAL KING
5985 NORTH DIXIE HIGHWAY
ELIZABETHTOWN, KY 42701
(270) 735-1472

12/06/19 3:23PM DHISE23 3749 SALE

4215574 1 EA \$13.99 EA
MANDREL 3/8" FITS 1 1/4"--6" \$13.99
15385902 1 EA \$7.49 EA
ICE HARDENED HOLE SAW 1-1/4 \$7.49

SUB-TOTAL:\$ 21.46 TAX:\$ 1.29
TOTAL:\$ 22.77
BC AMT: \$ 22.77

BK CARD#: XXXXXXXXXXXX0686
MID:*****2888 TID:***1302
AUTH: 00148G AMT:\$
Host reference #:509682 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06021203602002
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC :004F
AC : 4941349D4F3B13E2
TxnID/ValCode: 836272

Bank card USD\$ 22.77

Total Items: 2

Subtotal \$336.96
Sales Tax 6.000% \$20.22
Total \$357.18
Visa
Card No. XXXXXXXXXXXX0686
Expiration Date XX/XX
Auth. No. 052566
CHASE VISA
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06021203602002
TSI: E800
ARC: 00

Andrew G. Griffin
Air Vial

THANK YOU FOR SHOPPING AT RURAL KING
#94 RADCLIFF RURAL KING
5985 NORTH DIXIE HIGHWAY
ELIZABETHTOWN, KY 42701
(270) 735-1472

12/06/19 12:01PM NMART28 3750 SALE

44241042 -1 EA \$26.05 EA R
CHAIN 20in RMC3 3/8p .050g \$-26.05
Regular Price: 28.95
44240270 1 EA \$34.95 EA
chain 20in rs .325p .063g \$34.95
30430019 1 EA \$39.99 EA
COPPER SULFATE 15 LB PAIL \$39.99

SUB-TOTAL:\$ 48.89 TAX:\$ 2.93
TOTAL:\$ 51.82
BC AMT: \$ 51.82

BK CARD#: XXXXXXXXXXXX0686
MID:*****2888 TID:***1302
AUTH: 03:37G AMT:\$ 51.82
Host reference #:509220 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06021203602002
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC :004E
AC : A3514CC81A57DC18
TxnID/ValCode: 812225

HARBOR FREIGHT TOOLS
1502 N DIXIE AVENUE
ELIZABETHTOWN, KY 42701
Telephone: (270) 600-6667

Air Vial
Andrew Griffin
SALE

56421 SMALL GAS CAN \$16.99
63414 2 IN X 25 FT DISCHARGE HO \$34.99
Subject to Restock Fee
63411 2 IN X 20 FT INTAKE HOSE \$64.99
Subject to Restock Fee
63405 2 IN 212CC GAS ENGINE PUM \$219.99
If open return by calling 844-416-9141.



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 680230065

Date: 12/6/19

Room: 114

Arrival Date: 12/5/19

Departure Date: 12/6/19

Check In Time: 12/5/19 6:19 PM

Check Out Time: 12/6/19 6:35 AM

Rewards Program ID: GP-AXG408010

You were checked out by: owenas

You were checked in by: xsisou

Total Balance Due: 0.00

GRIFFEN, ANDREW
111744 HGHWAY DD
HANNIBAL, MO 63401

KY - Andrew

Post Date	Description	Comment	Amount
12/5/19	Room Charge	#114 GRIFFEN, ANDREW	89.00
12/5/19	State Tax		4.14
12/5/19	City / County Tax		2.19
12/5/19	Occupancy Tax		0.73
12/6/19	Visa Payment		(76.06)

XXXXXXXXXXXX0686

Folio Summary 12/5/19 - 12/6/19

Room Charge	89.00
State Tax	4.14
City / County Tax	2.19
Occupancy Tax	0.73
Visa Payment	(76.06)

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.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

Andrew Griffen
CHOICE
privileges.
REWARDS

Congratulations You are earning Choice Privileges Points for this stay.



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 688230152

Date: 12/5/19

Room: 112

Arrival Date: 12/5/19

Departure Date: 12/5/19

Check In Time: 12/5/19 6:20 PM

Check Out Time: 12/5/19 6:35 AM

Rewards Program ID: GP-AXG418010

You were checked out by: cwemms

You were checked in by: ksisou

Total Balance Due: 0.00

GRIFFEN, ANDREW
111744 HIGHWAY DD
HANNIBAL MO 63401

Ky. Andrew

Post Date	Description	Comment	Amount
12/5/19	Visa Payment		(76.06)
		XXXXXXXXXXXX0686	
12/5/19	Room Charge	#112 GRIFFEN, ANDREW	69.00
12/5/19	State Tax		4.14
12/5/19	City / County Tax		2.19
12/5/19	Occupancy Tax		0.73

Folio Summary 12/5/19 - 12/5/19

Room Charge	69.00
State Tax	4.14
City / County Tax	2.19
Occupancy Tax	0.73
Visa Payment	(76.06)

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.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

Andrew Griffen
x _____
CHOICE
privileges.

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

to give our customers the best price, quality and

Airview JL

THANK YOU FOR SHOPPING AT RURAL KING
#94 RADCLIFF RURAL KING
5985 NORTH DIXIE HIGHWAY
ELIZABETHTOWN, KY 42701
(270) 735-1472

12/07/19 11:28AM BKIMB62 3752 SALE

1490208	30 FT	\$3.69 FT	
TUBING 1" X 1.312" OD REINFOR		\$110.70	
25460014	1 EA	\$6.99 EA	
1 BRASS INSERT COUPLING		\$6.99	
1884898	1 EA	\$1.99 EA	
1 X 2 1/2 GALV NIPPLE		\$1.99	
1884898	1 EA	\$1.99 EA	
1 X 2 1/2 GALV NIPPLE		\$1.99	
25460014	1 EA	\$6.99 EA	
1 BRASS INSERT COUPLING		\$6.99	
1880627	1 EA	\$4.99 EA	
1 1/2 FIP X 1 1/2 FIP GALV 90		\$4.99	
25210367	1 EA	\$21.99 EA	
1 1/2 FIP X 1 1/2 FIP BRASS 90		\$21.99	
25210382	1 EA	\$38.99 EA	
1 1/2 FIP X 1 1/2 FIP BRASS UN		\$38.99	
1885774	1 EA	\$2.99 EA	
1 1/2 X 2 1/2 GALV NIPPLE		\$2.99	
9810592	1 EA	.99 EA	
HOSE CLAMP ALL SS 11/16-1 1/2		\$.99	
9810592	1 EA	.99 EA	
HOSE CLAMP ALL SS 11/16-1 1/2		\$.99	
9810592	1 EA	.99 EA	
HOSE CLAMP ALL SS 11/16-1 1/2		\$.99	
9810592	1 EA	.99 EA	
HOSE CLAMP ALL SS 11/16-1 1/2		\$.99	
9810592	1 EA	.99 EA	
HOSE CLAMP ALL SS 11/16-1 1/2		\$.99	
9810592	1 EA	.99 EA	
HOSE CLAMP ALL SS 11/16-1 1/2		\$.99	
9810592	1 EA	.99 EA	
HOSE CLAMP ALL SS 11/16-1 1/2		\$.99	
25210382	1 EA	\$38.99 EA	
1 1/2 FIP X 1 1/2 FIP BRASS UN		\$38.99	
1885774	1 EA	\$2.99 EA	
1 1/2 X 2 1/2 GALV NIPPLE		\$2.99	

SUB-TOTAL:\$ 247.52 TAX:\$ 14.85
TOTAL:\$ 262.37
BC AMT:\$ 262.37 ✓

BK CARD#: XXXXXXXXXXXXX2990
MID:*****2888 TID:***1302
AUTH: 048636 AMT:\$ 262.37



LOWIE'S HOME CENTERS, LLC
100 LOVE'S DRIVE
ELIZABETHTOWN, KY 42701 (270) 737-5500

- SALE -

SALES#: S0460FH1 2384855 TRANS#: 25724340 12-07-19

69860 1/2-IN LFHC 25-FT	35.17
116022 1/2-IN LQ TIGHT STRAIGHT FI	4.56
2 @ 2.28	
27955 CABLE RIPPER LIL RIPPER II	6.85
75637 SYQHA 3/8-IN NH CLAMP CON	3.48
105522 SD QO 60A NON FUSE DISC S	20.98
71819 SD QO 20A 2P CIRCUIT BREAK	20.81
791720 SUPERSTRUT 14-GA CHAN QG	14.56
2 @ 7.28	

SUBTOTAL: 106.41

TAX: 6.38

INVOICE 45052 TOTAL: 112.79

VISA: 112.79 ✓

VISA:XXXXXXXXXXXX2990 AMOUNT:112.79 AUTHCD:073346

CHIP REFID:046045288512 12/07/19 08:11:48

CUSTOMER CODE: airview

APL: CHASE VISA TUR: 0080008000

ATD: A000000031010 TSI: E800

STORE: 0460 TERMINAL: 45 12/07/19 08:12:45

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWIE'S.



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 40101
(270) 765-4166
GM KY129@choicehotels.com

Account: 688371051

Date: 12/7/19

Room: 117 ssc

Arrival Date: 12/6/19

Departure Date: 12/7/19

Check In Time: 12/6/19 6:17 PM

Check Out Time: 12/7/19 6:24 AM

Rewards Program ID: GP-AXG418010

You were checked out by: jmarti

You were checked in by: ksisou

Total Balance Due: 0.00

GRIFFEN, ANDREW
111744 HGHWAY DD
HANNIBAL, MO 63401

KY - Andrew

Post Date	Description	Comment	Amount
12/6/19	Visa Payment		(77.51)
		XXXXXXXXXXXX0686	
12/6/19	Room Charge	#117 GRIFFEN, ANDREW	70.30
12/6/19	State Tax		4.22
12/6/19	City / County Tax		2.24
12/6/19	Occupancy Tax		0.75

Folio Summary 12/6/19 - 12/6/19

Room Charge	70.30
State Tax	4.22
City / County Tax	2.24
Occupancy Tax	0.75
Visa Payment	(77.51)

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.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x *Aman* _____ *Andrew*
CHOICE
privilege
REWARDS

Congratulations. You are earning Choice Privileges Points for this stay



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 688370921

Date: 12/7/19

Room: 116 ssc

Arrival Date: 12/6/19

Departure Date: 12/7/19

Check In Time: 12/6/19 6:15 PM

Check Out Time:

Rewards Program ID: GP-AXG418010

You were checked out by:

You were checked in by: ksisou

Total Balance Due: 0.00

GRIFFEN, ANDREW
111744 HGHWAY DD
HANNIBAL, MO 63401

KY - Arrival

Post Date	Description	Comment	Amount
12/6/19	Visa Payment		(77.51)
		XXXXXXXXXXXX0686	
12/6/19	Room Charge	#116 GRIFFEN, ANDREW	70.30
12/6/19	State Tax		4.22
12/6/19	City / County Tax		2.24
12/6/19	Occupancy Tax		0.75

Folio Summary 12/6/19 - 12/6/19

Room Charge	70.30
State Tax	4.22
City / County Tax	2.24
Occupancy Tax	0.75
Visa Payment	(77.51)

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.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x *[Signature]* Jon
CHOICE
privileges.
REWARDS

Congratulations You are earning Choice Privileges Points for this stay



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 688371229

Date: 12/7/19

Room: 115 ssc

Arrival Date: 12/6/19

Departure Date: 12/7/19

Check In Time: 12/6/19 6:18 PM

Check Out Time: 12/7/19 6:23 AM

Rewards Program ID: GP-AXG418010

You were checked out by: jmarti

You were checked in by: ksisou

Total Balance Due: 0.00

GRIFFEN, ANDREW
111744 HGHWAY DD
HANNIBAL, MO 63401

Ky- Airview

Post Date	Description	Comment	Amount
12/6/19	Visa Payment		(77.51)
		XXXXXXXXXXXX0686	
12/6/19	Room Charge	#115 GRIFFEN, ANDREW	70.30
12/6/19	State Tax		4.22
12/6/19	City / County Tax		2.24
12/6/19	Occupancy Tax		0.75

Folio Summary 12/6/19 - 12/6/19

Room Charge	70.30
State Tax	4.22
City / County Tax	2.24
Occupancy Tax	0.75
Visa Payment	(77.51) ✓

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.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x *Amar Charles*



Congratulations! You are earning Choice Privileges Points for this stay



Andrew Griffen
 11744 Hwy DD
 Hannibal MO 63401
 United States

Room No. : 117
 Arrival : 12-07-19
 Departure : 12-08-19
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 52355783
 Cashier No. : 3999

INFORMATION INVOICE

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

KY - Arrived

12-08-19 12:44:19 AM EST

Date	Text	Charges	Credits
12-07-19	Room #117	85.49	
12-07-19	State Tax	5.39	
12-07-19	County Tax	3.42	
12-07-19	Transient Tax	0.85	
12-08-19	VISA		95.15
Total		95.15	95.15 ✓
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

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature *Andrew Griffen Jon*

Country Inn and Suites Louisville South
 400 Paroquet Springs Drive
 Shepherdsville, KY 40165
 Phone: 502-543-8400 Fax: 502-543-8469
 Email: ex_shep@countryinn.com



Andrew Griffen
 11744 Hwy DD
 Hannibal MO 63401
 United States

Room No. : 115
 Arrival : 12-07-19
 Departure : 12-08-19
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 52355788
 Cashier No. : 3999

INFORMATION INVOICE

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

KY - Airview

12-08-19 12:44:10 AM EST

Date	Text	Charges	Credits
12-07-19	Room #115	85.49	
12-07-19	State Tax	5.39	
12-07-19	County Tax	3.42	
12-07-19	Transient Tax	0.85	
12-08-19	VISA		95.15
Total :		95.15	95.15
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

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature *Andrew Griffen Andrew*

Country Inn and Suites Louisville South
 400 Paroquet Springs Drive
 Shepherdsville, KY 40165
 Phone: 502-543-8400 Fax: 502-543-8469
 Email: cx_shep@countryinn.com

Andrew Griffin
Airview



LOWE'S
10
ELIZABETHTOWN,
CENTERS, LLC
S DRIVE
701 (270) 737-5500

LE -
TRANSH: 90722727 12-07-19

SALES#: S0460FW1 236

4653 5-GAL LOU :KET-ENCORE 6.96
3.40
242134 25-FT 14/ :DOOR CORD 22.29
292629 DU HP 4-1 :ABASU 5-CT 8.98
369199 1-IN LEAD :BALL VALVE 41.96
20.98

ITAL: 80.19
TAX: 4.81
ITAL: 85.00
ITSA: 85.00

INVOICE 147

VISA:XXXXXXXXXXXX
CHIP REFID:0460
CUSTO
APL: CHASE
AID: A0000
STORE: 0460 TER

OUNT:85.00 AUTHCD:067268
54 12/07/19 07:45:03
DE: airview
TVR: 0080008000
010 TSI: E800
14 12/07/19 07:45:58

OF ITEMS
EXCLUDES FEES, SER

RCHASED: 6
AND SPECIAL ORDER ITEMS



Andrew Griffin
Airview

THANK YOU FOR SHOPPING AT RURAL KING
#94 RADCLIFF RURAL KING
5985 NORTH DIXIE HIGHWAY
ELIZABETHTOWN, KY 42701
(270) 735-1472

12/07/19 2:23PM BKIMB62 3752 SALE

70920084 1 EA \$4.99 EA
CEMENT WET SET BLUE PVC 8 OZ \$4.99
70920107 1 EA \$3.99 EA
CLEANER PIPE 8 OZ \$3.99
25160079 1 EA .89 EA
THREAD SEAL TAPE 1/2 X 520 \$.89
1881736 1 EA \$4.99 EA
2 FIP X 1 1/2 FIP GALV COUPLI \$4.99
1882007 1 EA \$3.99 EA
2 MIP X 1 1/4 FIP GALV BUSHIN \$3.99
1885596 1 EA \$1.99 EA
1 1/4 X 2 1/2 GALV NIPPLE \$1.99
210401942 1 EA \$4.99 EA
10PK METAL CUT-OFF BLADE \$4.99
300988 1 EA \$32.99 EA
WRENCH PIPE 18" IRWIN CAST IR \$32.99
15385163 1 EA \$69.99 EA
DRILL 3/8" ELECTRIC MILWAUKEE \$69.99
15385314 1 EA \$99.99 EA
4.5" 11A GRINDER PADDLE LOCK- \$99.99
7255128 7 FT \$4.49 FT
7" 3-PLY COVER X COVER \$31.43

SUB-TOTAL:\$ 260.23 TAX:\$ 15.61
TOTAL:\$ 275.84
BC AMT:\$ 275.84

BK CARD#: XXXXXXXXXXXX0686
MID:*****2888 TID:***1302
AUTH: 00166G AMT:\$ 275.84
Host reference #:511411 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 0602120360A002

Andrew Griffin
Airview



LOWE'S HOME CENTERS, LLC
880 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165 (502) 215-2600

-- SALE --

SALESH: S29456C3 3070804 TRANSH: 10828449 12-08-19

792016 FERRO 3-IN FLEX COUPLIN 5.98

SUBTOTAL: 5.98
TAX: 0.36
INVOICE 10218 TOTAL: 6.34
VISA: 6.34

VISA:XXXXXXXXXX0686 AMOUNT:6.34 AUTHCD:02664G

CHIP REFID:294510300510 12/08/19 13:07:22

CUSTOMER CODE: no

APL: CHASE VISA TVR: 0080008000

AID: A000000031010 TSI: E800

STORE: 2945 TERMINAL: 10 12/08/19 13:07:56

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Andrew Griffin
Airview
Safety Rail



LOWE'S HOME CENTERS, LLC
100 LOWE'S DRIVE
ELIZABETHTOWN, KY 42701 (270) 737-5500

-- SALE --

SALESH: FSTLANE3 13 TRANSH: 40729479 12-07-19

73665 SUPERSTRUT 14-GA CHAN EG 63.92

4 @ 15.98

41196 3/8-IN HEX NUT GALVANIZED 5.46

41706 PP 25-CT 3/8-IN GALV FLAT 10.92

2 @ 5.46

61907 HM 1-CT 3/8IN-16 X 1-IN G 10.25

0.46 DISCOUNT EACH -0.05

25 @ 0.41

SUBTOTAL: 90.55

TAX: 5.43

INVOICE 39928 TOTAL: 95.98

VISA: 95.98

TOTAL DISCOUNT: 1.25

VISA: XXXXXXXXXXXX0686 AMOUNT:95.98 AUTHCD: 04654G

CHIP REFID:046039004365 12/07/19 09:37:11

APL: CHASE VISA TVR: 0080008000

AID: A000000031010 TSI: E800

STORE: 460 TERMINAL: 39 12/07/19 09:37:59

OF ITEMS PURCHASED: 32

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



STORE: 460 TERMINAL: 40 12/11/19 11:56:29
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

APL: CHASE VISA TVR: 0080008000

AID: A000000031010 TSI: E800

CUSTOMER CODE: AIRVIEW

CHIP REFID:046040002781 12/11/19 11:55:50

VISA:XXXXXXXXXX0686 AMOUNT:51.77 AUTHCD: 094866

INVOICE 40272

TOTAL: 51.77

VISA: 51.77

SALESH: FSTLANE4 13 TRANSH: 74083389 12-11-19
464668 1R 9IN LONG NOSE PLIERS 13.98
835161 LP346 MULTI-COLOR HOLMP 19.88
267034 IRWIN 6-1/2-IN SNAP RING 14.98

SUBTOTAL: 48.84

TAX: 2.93

TOTAL: 51.77

VISA: 51.77

LOWE'S HOME CENTERS, LLC
100 LOWE'S DRIVE
ELIZABETHTOWN, KY 42701 (270) 737-5500



Andrew Griffin
Airview

Repairs Airview

THANK YOU FOR SHOPPING AT RURAL KING
#94 RADCLIFF RURAL KING
5985 NORTH DIXIE HIGHWAY
ELIZABETHTOWN, KY 42701
(270) 735-1472

12/11/19 12:11PM BKIMB62 3752 SALE

1071916045 1 EA \$4.99 EA N
OLIVE OIL XTR VIRGIN 1LTR \$4.99
1071916045 1 EA \$4.99 EA N
OLIVE OIL XTR VIRGIN 1LTR \$4.99

SUB-TOTAL:\$ 9.98 TAX:\$.00
TOTAL:\$ 9.98
BC AMT:\$ 9.98

BK CARD#: XXXXXXXXXXXX8602
MID:*****2888 TID:***1302
AUTH: 03582G AMT:\$ 9.98
Host reference #:516653 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06021203603002
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC :0001
AC : B79631305C885A3A
TxnID/ValCode: 173017

Charles Neal

Andrew Griffin
Airview

THANK YOU FOR SHOPPING AT RURAL KING
#94 RADCLIFF RURAL KING
5985 NORTH DIXIE HIGHWAY
ELIZABETHTOWN, KY 42701
(270) 735-1472

12/11/19 10:18AM ANGY30 3750 SALE

24410007 1 EA \$10.99 EA
13-PC. LNG ARM HEX KEY WRNCH \$10.99
24410010 1 EA \$16.99 EA
30-PC HEX KEY WRENCH SET \$16.99

SUB-TOTAL: 27.98 TAX: \$ 1.68
TOTAL: \$ 29.66
BC AMT: \$ 29.66

BK CARD#: XXXXXXXXXXXX0686
MID:*****2888 TID:***1302
AUTH: 05013G AMT:\$ 29.66
Host reference #:516452 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 0602 203602002
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC :005B
AC : 4A0 3C9313FC3150
TxnID/ValCode: 163608

Bank card



Straeffer Pump & Supply, Inc

Remit Payment To:
 PO Box 99
 Chandler, IN 47610
 PH: 812.476.3075 FX: 812.476.5164
 ddietrich@straefferpump.com
 www.straefferpump.com



INVOICE

Date	Invoice #
12/3/2019	28616

Bill To
Midwest Water Operations 1351 Jefferson Street, Suite 301 Washington, MO 63090 <i>86-Airview</i>

Ship To (Same As Bill To unless noted)
Midwest Water Operations 1351 Jefferson Street, Suite 301 Washington, MO 63090

Pump S/N	Terms	Net 30	TAG:
----------	-------	--------	------

KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
	verbal-John	Steve Peter	n/a		Hydro parts	H

Qty	Item Code	Description	Price/Each	Amount
2	HY 137220082	impeller 8.25	1,206.20	2,412.40
2	HY 080230001	imp washer	31.08	62.16
2	HY 070770023	Hydromatic wear ring, 070770023	244.20	488.40
2	HY 005680021	imp screw-bolt	7.40	14.80
6	HY 000110021	Lock screw for wear ring	1.48	8.88
2	HY 083460033	impeller key	14.80	29.60
1	Freight	Charge	38.22	38.22

~~E-MAILED DEC 03 2019~~

Total	\$3,054.46
--------------	-------------------

DUE TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE ADDING A 3% CHARGE CARD PROCESSING FEE TO ALL PAYMENTS MADE VIA CREDIT CARD.

TERMS: NET 30 DAYS, 1 1/2% PER MONTH SERVICE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AS WELL AS ALL COSTS AND EXPENSES INCURRED IN COLLECTING ANY AMOUNTS DUE. INCLUDING ATTORNEY'S AND COLLECTION FEES. PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.

Account #



Straeffer Pump & Supply, Inc

Remit Payment To:
 PO Box 99
 Chandler, IN 47610
 PH: 812.476.3075 FX: 812.476.5164
 ddietrich@straefferpump.com
 www.straefferpump.com



INVOICE

Date	Invoice #
12/5/2019	28663

Bill To
Midwest Water Operations 1351 Jefferson Street, Suite 301 Washington, MO 63090

Ship To (Same As Bill To unless noted)
Cathy Carey c/o Midwest Water Operations 3734 Shelbyville Rd Shelbyville, ky 40065 Tag Verbal-Jon-Air View

Pump S/N		Terms	Net 30	TAG:		
KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
	Verbal - Air View	Steve Peter	n/a		Hydro parts	H

Qty	Item Code	Description	Price Each	Amount
2	HY 517000717	Seal Kit S4P	259.00	518.00
2	HY 070720002	seal housing -for S4P pump with GE motor	222.00	444.00
1	Freight	Charge	87.38	87.38

			Total	\$1,049.38
--	--	--	--------------	------------

DUE TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE ADDING A 3% CHARGE CARD PROCESSING FEE TO ALL PAYMENTS MADE VIA CREDIT CARD.

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 Gurnee, IL 60031-9004
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 F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
058253	1 of 1
CUSTOMER NO.	DATE
1040590	11/05/19

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		
AIRVIEW	11/04/19	JBE	NET 30	KY	755049	01	FXD/PPD	VENDOR'S CHOICE		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA	CR Released			1	1	0	EA	0.00	EA	0.00
28549	(HM)USABlueBook Chlorination Tablets 45 LB Pail SDS VISIT WWW.USABLUEBOOK.COM			3	3	0	EA	158.95	EA	476.85
45385	Bio-Neutralizer Tablets 45 Lb Sodium Sulfite 35% Active SDS VISIT WWW.USABLUEBOOK.COM			3	3	0	EA	135.00	EA	405.00

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
881.85	0.00	0.00	63.47	176.00	1,121.32

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.

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
058253	1040590	11/05/19	1,121.32

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

REMITTANCE ADDRESS

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 Gurnee, IL 60031-9004

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INVOICE

INVOICE NO.	PAGE NO.
104560	1 of 1
CUSTOMER NO.	DATE
1040590	01/03/20

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
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		
1/3/20	01/03/20	GZC	NET 30	KY	783899	44	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA	CR Released			1	1	0	EA	0.00	EA	0.00
63733	Blower Pressure Relief Valve 2-1/2" 0-10 psi Spring Adjust AIR VIEW			1	1	0	EA	195.95	EA	195.95
47728	20' Suspended Avocado Float Switch (Normally Closed)			3	3	0	EA	49.95	EA	149.85

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
345.80	0.00	0.00	21.91	19.40	387.11

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
104560	1040590	01/03/20	387.11

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

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INVOICE

INVOICE NO.	PAGE NO.
068129	1 of 1
CUSTOMER NO.	DATE
1040590	11/15/19

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
 3734 SHELBYVILLE RD
 SHELBYVILLE KY 40065
 USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY *Alvora*

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL KATHY	11/15/19	GCC	NET 30	KY	762324	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
10450	Paper Filter Element F8-108			1	1	0	EA	28.95	EA	28.95
CA	For Stoddard Filter/Silencer CR Released			1	1	0	EA	0.00	EA	0.00

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
28.95	0.00	0.00	2.69	15.92	47.56

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.

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
068129	1040590	11/15/19	47.56

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

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



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

Invoice

Date	Invoice
1/6/2020	1109

Bill To

CSWR, LLC/KY-Bluegrass Utility
Josiah Cox
500 Northwest Plaza Dr., Suite 500
St. Ann, MO 63074

DATE RCVD 1/8/20 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/31/19
 DT PD 1/28/20 CK# 1097

1-13-2020
SMR

742 - \$490.00
107.001 -
13,608.54

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operat...	Contract Operational Services for February	4,135.00	4,135.00
12/3/2019	4	Capital Project	Cleaned along fence line with loppers. Cut down problem branches mulched up previously cut brush removed part of brush. zw	70.00	280.00
12/7/2019	5	Non-contract (Expert ...	Collected plant dimensions for tank capacities, collected relative elevations based off plant wall, site pictures. Jr	100.00	500.00
12/10/2019	0.5	Non-contract (Expert ...	Submitted E-Notification to KDEP for SSO. JA	100.00	50.00
12/10/2019	3.5	Non-contract (Operat...	Went back to turn on blower which was turned off due to sso and heavy rain. Zw	70.00	245.00
12/12/2019	3	Non-contract (Expert ...	Materials list for motor blower installation, sludge hauling follow up calls. Jr	100.00	300.00
12/13/2019	1	Non-contract (Expert ...	Coordinated meeting with Buchanan Contacting to meet at 9am to get a price on pumping out lagoon. JA	90.00	90.00
12/16/2019	5	Non-contract (Expert ...	Parts acquisition for blower 2 and start installing. Jr	100.00	500.00
12/16/2019	1	Non-contract (Expert ...	Checked MH across road from WWTF per Terry it was backed up called Jon to schedule Andrew to jet. JA	100.00	100.00
12/17/2019	11	Non-contract (Expert ...	Rough install blower 2, measurements for connecting pipe and bushing, ordered, cut up removal of old metal debris from site. Jr	100.00	1,100.00
12/17/2019	2	Non-contract (Operat...	Checked backed up line with Joe and tried to clear the blockage from wetwell. Zw	70.00	140.00
12/18/2019	3	Non-contract (Operat...	Went to Brocklyn to turn blowers back on. Cleaned site from bypass zw	70.00	210.00
12/19/2019	3	Jetter Unit Operator	Jetted sewer lines. AG	180.00	540.00
12/19/2019	10	Jetter Unit Operator	Jetted sewer lines. AG	180.00	1,800.00
12/19/2019	2	Jetter Operator	Jetted sewer lines. CN	70.00	140.00
12/19/2019	10	Jetter Operator	Jetted sewer lines. CN	70.00	700.00
12/20/2019	11	Jetter Unit Operator	Jetted sewer lines. AG	180.00	1,980.00
12/20/2019	12	Jetter Operator	Jetted sewer lines. CN	70.00	840.00
12/29/2019	1	Non-contract (Operat...	Turned blowers off due to heavy rains. zw	70.00	70.00
12/29/2019	1.5	Non-contract (Operat...	Turned blowers off due to heavy rains. zw	70.00	105.00
	12	Vehicle Use	Vehicle Use of \$35 per day	35.00	420.00
		Reimb Group			
12/20/2019			Comfort Suites-Lodging, 12/20/2019, ag-207	66.10	66.10
12/20/2019			Comfort Suites-Lodging, 12/20/2019, ag-217	79.37	79.37
1/6/2020			Reimbursement-Two loads of water from 300 Hallie Irvine Road, Richmond, KY to Andrew Griffin, 12/19/2019	12.00	12.00
1/6/2020			USA BlueBook-Invoice 056355, 11/01/2019 (Invoice total \$6,166.21)	3,083.10	3,083.10
1/6/2020			USA BlueBook-Invoice 096615, 12/19/2019	49.66	49.66

Total [REDACTED]

\$14,098.54



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

Invoice

Date	Invoice
1/6/2020	1109

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
1/6/2020			USA BlueBook-Invoice 097547, 12/20/2019	✓ 124.39	124.39
1/6/2020			USA BlueBook-Invoice 099523, 12/26/2019	✓ 239.60	239.60
1/6/2020			USA BlueBook-Invoice 101509, 12/30/2019	✓ 49.29	49.29
1/6/2020			USA BlueBook-Invoice 101504, 12/30/2019	✓ 95.10	95.10
			Total Reimbursable Expenses		3,798.61
			Markup	5.00%	189.93
			Total Reimbursable Expenses		3,988.54
				Total	10,251.54



Comfort Suites (KY096)

2007 Colby Taylor Dr.
Richmond, KY 40475
(859) 624-0770
GM.KY096@choicehotels.com

Account: 690055689
Date: 12/20/19

Room: 207 BAR
Arrival Date: 12/19/19
Departure Date: 12/20/19
Check In Time: 12/19/19 5:41 PM
Check Out Time: 12/20/19 7:40 AM

GRIFFIN, ANDREW
XXXX
63401

Rewards Program ID:

You were checked out by: gm
You were checked in by: gm

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
12/19/19	Room Charge	#207 GRIFFIN, ANDREW	59.95
12/19/19	State Tax		3.60
12/19/19	CITY/COUNTY TAX		1.91
12/19/19	OCCUPANCY TAX		0.64
12/20/19	Visa Payment		(66.10)
		XXXXXXXXXXXX0686	

Folio Summary 12/19/19 - 12/20/19

Room Charge	59.95
State Tax	3.60
CITY/COUNTY TAX	1.91
OCCUPANCY TAX	0.64
Visa Payment	(66.10)

Balance Due: 0.00 ✓

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

x
CHOICE privileges. REWARDS

Charles

Brooklyn

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Comfort Suites (KY096)

2007 Colby Taylor Dr.
Richmond, KY 40475
(859) 624-0770
GM.KY096@choic-hotels.com

Account: 690056475

Date: 12/20/19

Room: 217 BAR

Arrival Date: 12/19/19

Departure Date: 12/20/19

Check In Time: 12/19/19 5:46 PM

Check Out Time: 12/20/19 7:44 AM

Rewards Program ID:

You were checked out by: gm

You were checked in by: gm

Total Balance Due: 0.00

GRIFFIN, ANDREW

XXX

63401

Post Date	Description	Comment	Amount
12/19/19	Room Charge	#217 GRIFFIN, ANDREW	72.00
12/19/19	State Tax		4.32
12/19/19	CITY/COUNTY TAX		2.29
12/19/19	OCCUPANCY TAX		0.76
12/20/19	Visa Payment		(79.37)
		XXXXXXXXXXXX0686	

Folio Summary 12/19/19 - 12/20/19

Room Charge	72.00
State Tax	4.32
CITY/COUNTY TAX	2.29
OCCUPANCY TAX	0.76
Visa Payment	(79.37)

Balance Due: 0.00 ✓

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

x 



Andrew Brooklyn

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F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
056355	1 of 1
CUSTOMER NO.	DATE
1040590	11/01/19

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 63090-6449

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

Ordered by: 0010 JON RODGERS

Attention: 0010 JON RODGERS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL JON	11/01/19	CJC	NET 30	KY	754595	01	FXD/PPD	DAYTON FREIGHT
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA 48526	CR Released Sutorbilt 5M Blower Horizontal Model BROOKLYN	1 1	1 1	0 0	EA EA	0.00 2,922.25	EA EA	0.00 2,922.25
49086	Roots 56 URAI Blower JON RODGERS 636-432-6154 M-F 8-4 CATHY 502-650-5124 M-F 8:AM-4:PM CALL 1 HOUR BEFORE DEL FOX RUN	1	1	0	EA	2,693.65	EA	2,693.65

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
5,615.90	0.00	0.00	349.03	201.28	6,166.21

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.

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
056355	1040590	11/01/19	6,166.21

MIDWEST WATER OPERATIONS LLC
1351 JEFFERSON ST STE 301
WASHINGTON MO 63090-6449

REMITTANCE ADDRESS

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

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F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
096615	1 of 1
CUSTOMER NO.	DATE
1040590	12/19/19

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
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		
BROKLYN	12/19/19	YCL	NET 30	KY	79810A	21	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
19083	4" x 3" Bushing M x F Galvanized			1	1	0	EA	46.85	EA	46.85
CA	CR Released			1	1	0	EA	0.00	EA	0.00

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
46.85	0.00	0.00	2.81		49.66

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
096615	1040590	12/19/19	49.66

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

REMITTANCE ADDRESS

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

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FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO.
097547	1 of 1
CUSTOMER NO.	DATE
1040590	12/20/19

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
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
BROKLYN	12/20/19	YCL	NET 30	KY	779810	01	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
63503	Blower Coupling Hose 3 1/2" ID x 12' L	1	1	0	EA	54.95	EA	54.95
24485	Galvanized Nipple 3" x 6"	1	1	0	EA	31.35	EA	31.35
67820	ABA 316SS Clamp 3 1/2'-5'	2	2	0	EA	5.19	EA	10.38
CA	CR Released	1	1	0	EA	0.00	EA	0.00

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
96.68	0.00	0.00	7.04	20.67	124.39

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

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****IMPORTANT****

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
097547	1040590	12/20/19	124.39

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

REMITTANCE ADDRESS

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

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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

INVOICE NO.	PAGE NO.
099523	1 of 1
CUSTOMER NO.	DATE
1040590	12/26/19

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

BILL TO: 1040590

SHIP TO: 17

Bluespaw - Brooklyn

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Ordered by: 0010 JON RODGERS

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL KATHY	12/26/19	YCL	NET 30	KY	779812	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
3736-00706	00706762 5V9.0X3-SF ULTRA-V SHEAVE 3 GROOVE 9.0"OD			1	1	0	EA	197.95	EA	197.95
3736-00216	00216449 SF 1-1/8' BUSHING ESTIMATED LEAD TIME 1-2 WEEKS			1	0	1	EA	46.50	EA	0.00
CA	CR Released			1	1	0	EA	0.00	EA	0.00

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MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
197.95	0.00	0.00	13.56	28.09	239.60

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
099523	1040590	12/26/19	239.60

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INVOICE

INVOICE NO.	PAGE NO.
101509	1 of 1
CUSTOMER NO.	DATE
1040590	12/30/19

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BILL TO: 1040590

SHIP TO: 17

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1351 JEFFERSON ST STE 301
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MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Bluegrass Brooklyn

Ordered by: 0010 JON RODGERS

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL KATHY	12/30/19	YCL	NET 30	KY	779812	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
3736-00216	00216449 SF 1-1/8' BUSHING ESTIMATED LEAD TIME 1-2 WEEKS			1	1	0	EA	46.50	EA	46.50

THANK YOU for your business!
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Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
46.50	0.00	0.00	2.79		49.29

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
101509	1040590	12/30/19	49.29

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INVOICE NO.	PAGE NO.
101504	1 of 1
CUSTOMER NO.	DATE
1040590	12/30/19

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Bluegrass - Brooklyn

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

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VERBAL KATHY	12/30/19	YHC	NET 30	KY	777656	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
3736-00705	00705848 3V3.0X3-SH 3'OD 3 GROOVE SHEAVE FOR 3V BELTS ESTIMATED LEAD TIME 7-10 BUSINESS DAYS			1	1	0	EA	51.50	EA	51.50
62526	SH X 1-1/8' QD Tapered Bushing			1	1	0	EA	18.99	EA	18.99
CA	CR Released			1	1	0	EA	0.00	EA	0.00
SC	Ship Complete			1	1	0	EA	0.00	EA	0.00

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MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
70.49	0.00	0.00	5.38	19.23	95.10

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101504	1040590	12/30/19	95.10

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Gurnee, IL 60031-9004


COUNTRY
INN & SUITES
BY HOVSON

12/19/19

2 Loads of water from 300 Hallie
Richmond Ky. for Brooklyn
Irvine Rd.

Payed with Cash \$12 in quarters
out of pocket

Appox 1200 Gallons  Andrew Griffin