

# Receipt

H.A. Pettef Supply Company LLC  
5110 Charter Oak Dr, Paducah, Kentucky 420015209  
270-443-2441

## Cardholder Contact Information

Cardholder Name: Bill To Address:  
Cardholder Phone:  
Cardholder Email:  
Customer Name: **DEFAULT CUSTOMER**

## Transaction Type

Transaction Type: **Authorize And Capture** Transaction Status: **Submitted**  
Created Date: **10/1/2019 8:45:33 AM EDT** Authorization Date: **10/1/2019 8:45:34 AM EDT**  
Capture Date: **10/1/2019 8:45:35 AM EDT** Authorization Code: **05436G**  
AVS Address: **None** AVS Zip: **None**

## Credit Card Information

Name On Card: **andrew griffin** Card Brand: **VISA**  
Card Number: **xxxx-xxxx-xxxx-0686** Security Code Status: **Provided**  
Security Code Response: **Matched**

## Tracking Information

Customer Ref Value: Order Number: **1454492-1**  
Invoice Number: **1454492-1** Invoice Date:  
Ship From Postal Code: **420015209** Shipping Company: **None**  
Tracking Number:

## Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
<b>INVOICE TOTAL</b>	<b>PRODUCT</b>	<b>EA</b>	<b>27</b>	<b>1.00</b>	<b>\$282.66</b>	<b>\$282.66</b>
					Sub-Total:	<b>\$282.66</b>
					Sales Tax:	<b>\$0.00</b>
					Freight Amount:	<b>\$0.00</b>
					Freight Tax:	<b>\$0.00</b>
					Duty Amount:	<b>\$0.00</b>
					Total (USD) :	<b>\$282.66</b>

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

H.A. Pettef Supply Company LLC uses advanced payment processing services provided by WEX Inc. [www.wexinc.com](http://www.wexinc.com).  
10/1/2019 8:45:41 AM EDT

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 - 10/01/19  
Page - 1  
Time - 7.16.04  
Customer No. - 000400

PRAY FOR OUR TROOPS AND OUR NATION

Order No. - 244108-01  
Check # \*\*\*\*\*0686

Date Shipped - 10/01/19  
Filled By -  
Ship Via -  
Freight - .00

Date Ordered - 10/01/19  
Ordered By - ANDREW  
Salesman # - 040  
Taken By - AKLOPE

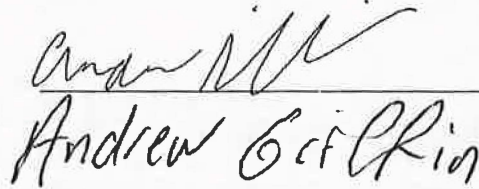
Date Requested - 10/01/19 Date Printed -10/01/19  
Cust. Order # - MIDWEST WATER  
Job Name - MIDWEST WATER  
Payment Terms - NET 10TH

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Fr Weight	No. of Packages
				I GOLDEN ACRES						
2	2			EA 3 PVCDWV FTGXFIP ADAPTER 060401140	1.0	B02B	5.8743	11.75		
2	2			EA 3 PVCDWV CLEANOUT PLUG 060405640	2.0	B16E	2.1680	4.34		
2	2			EA 44U-405 4" CISV X 4" PDWV DONU 4" TITE SEAL GASKET 017144U405	3.0	I07F	17.0461	34.09		
				Total Tax\$-->	3.01			Subtotal--->	50.18	
State Tax\$--> 6.000				State Tax\$-->	3.01			Order Total-->	53.19	
								Cash \$ Paid-->	53.19	
								Cash Difference-->	.00	

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](http://www.winsupplyinc.com/tcsale)

Customer Signature:

  
Andrew Gilpin

\*\* MATERIAL RECEIVED IN GOOD CONDITION \*\*

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 - 10/01/19  
Page - 2  
Time - 7.16.04  
Customer No. - 000400

Order No. - 244108-01  
Check # \*\*\*\*\*0686

PRAY FOR OUR TROOPS AND OUR NATION

Date Shipped - 10/01/19  
Filled By -  
Ship Via -  
Freight - .00

Date Ordered - 10/01/19  
Ordered By - ANDREW  
Salesman # - 040  
Taken By - AKLOPE

Date Requested - 10/01/19 Date Printed -10/01/19  
Cust. Order # - MIDWEST WATER  
Job Name - MIDWEST WATER  
Payment Terms - NET 10TH

Original	In	Line	Bin	Extended	Extended Fr	No. of		
Order	Shipped	On B/O	Hold UM	Description/Stock Number	Unit Price	Price	Weight C1	Packages

===== TRANSACTION RECORD =====

CARD TYPE: VISA  
CARD NUMBER: 424631\*\*\*\*\*0686  
EXP DATE: \*\*/\*\*  
REFERENCE #: W00017558969 S  
AUTH #: 05571G \$ 53.19

SIGNATURE:





# Order

**\*\*Not an Invoice\*\***

Order Number: 0062290

Order Date: 10-1-19

P.O. Box 959 Paducah, KY 42002-0959  
phone: 270-442-0362 fax: 270-444-6224  
www.midwestterminal.com

**SOLD TO:** 0000261  
COD  
725 N 5th St  
PADUCAH, KY 42001  
(000) 000-0000

**SHIP TO:** 1000  
COD-KY  
CUSTOMER PICKUP  
MIDWEST WATER OPERATION  
ANDREW 573-476-9836  
Paducah, KY 42001

Customer P.O.	Release No.	Terms	Received By	Print Time	Delivery Date
		Collect on deliver	mem	8:28:46AM	
Product	Ordered	Shipped	Price per Unit	Amount	

046259141448005	Bin 1010				
CHEVRON CETUS HIPERSYN 220		1.0000	_____	188.24000	188.24

Truck Number: \_\_\_\_\_ BOL#: \_\_\_\_\_

Begin: \_\_\_\_\_ End: \_\_\_\_\_ Moisture: Y/N

Driver Signature: \_\_\_\_\_

Received By: *Andrew Griffin*

**HAZARDOUS MATERIAL EMERGENCY CONTACT  
FOR ACCIDENTS, SPILLS OR LEAKS ONLY  
1-800-633-8253**

ERRORS IN PRICE, EXTENSION, AND ADDITION SUBJECT TO CORRECTION. You agree to pay a finance charge of 1.5% per month for any late payments. You will pay any handling fees assessed in the event a payment is returned. You will be responsible for any collection costs incurred, including attorney's fees. Invoices not disputed within 30 days are deemed final.

SUBTOTAL	188.24
SALES TAX	11.29
<b>TOTAL</b>	<b>\$199.53</b>

*Andrew Griffin*  
*Golden B...*



**Quality Suites By Choice Hotels  
(KY411)**

2880 James Sanders Blvd.  
Paducah, KY 42001  
(270) 442-2080  
GM.KY411@choicehotels.com

Account: 677872988

Date: 10/1/19

Room: 201 BAR

Arrival Date: 9/30/19

Departure Date: 10/1/19

Check In Time: 9/30/19 6:01 PM

Check Out Time:

Rewards Program ID: GP-AXG418010

You were checked out by:

You were checked in by: mlong0

**Total Balance Due: 0.00**

GRIFFEN, ANDREW  
111744 HGHWAY DD  
HANNIBAL, MO 63401

Post Date	Description	Comment	Unit Price	Quantity	Amount
9/30/19	Visa Payment			1	(\$113.41)
		XXXXXXXXXXXX0686			
9/30/19	Room Charge	#201 GRIFFEN, ANDREW		1	\$99.99
9/30/19	State Tax			1	\$6.42
9/30/19	City / County Tax			1	\$7.00

#Error

**Folio Summary 9/30/19 - 9/30/19**

Room Charge	1	\$99.99
State Tax	1	\$6.42
City / County Tax	1	\$7.00
Visa Payment	1	(\$113.41)
Cash		\$0.00
<b>Balance Due:</b>		<b>0.00</b>

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

General Manager  
gm.ky411@choicehotels.com

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



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

Andrew Griffin  
Golden Acres  
Ky



*Golden  
Acres  
Repairs*

**More saving.  
More doing.<sup>SM</sup>**

2801 JAMES SANDERS RD  
PADUCAH, KY 42001 (270)442-0817

2314 00002 17828 10/01/19 11:51 AM  
CASHIER ORETHIA

686081090149	SCRUBBING TO <A>	10.98
	TUB O TOWELS 90 CT	
	NLP Savings \$1.50	
021709022025	ZEP IND. TOW <A>	6.98
	ZEP INDUSTRIAL TOWEL	
041911000567	SWGCLNR230Z <A>	2.87
	SPRAYWAY GLASS CLNR 230Z	
018578000513	QWIK CAP <A>	
	4" CAP FOR CI,ST,PL,CU	
	2@4.18	8.36
046878268098	NOZZLE PACK <A>	8.98
	CONTRACTOR NOZZLE PACK	
885911426749	21PCBLKXSET <A>	19.97
	DEWALT 21 PC BLACK OXIDE SET	
	NLP Savings \$5.00	
820909997474	2 PVC CUTTER <A>	24.98
	HUSKY 2" RATCHETING PVC CUTTER	
037000747994	BMTV6HRSAS <A>	16.97
	BOUNTY 6 HUGE ROLL SAS WHITE	
AKC	5/16FNDRWSHZ <A>	
	FENDER WASHER 5/16 ZINC	
	12@0.20	2.40
ACB	CUTWSHR3/8" <A>	
	CUT WASHERS 3/8 IN	
	10@0.17	1.70

SUBTOTAL	104.19
SALES TAX	6.25
TOTAL	\$110.44

XXXXXXXXXXXX5651 VISA

USD\$ 110.44

AUTH CODE 05200G/9023064  
AID A0000000031010

TA  
CHASE VISA



**More saving.  
More doing.<sup>SM</sup>**

2801 JAMES SANDERS RD  
PADUCAH, KY 42001 (270)442-0817

2314 00052 24134 10/02/19 07:14 AM  
CASHIER CAROLYN

633103900078	25FTTAPE <A>	6.86
	ANVIL 25FT CHROME TAPE MEASURE	
813848010021	60'TRTNVELTP <A>	
	CE VINYL ELECT TAPE ROLL 3/4X60FTX7	
	2@0.94	1.88
4715409150084	COLORIED TIES <A>	7.67
	8" MLTCLR DBL LCK CBLE TIE SET 100PK	
815149010106	NOZZLE <A>	
	LITTLE BIG SHOT SUPER NOZZLE	
	2@8.97	17.94
046878279315	ASST. HOSE Y <A>	9.97
	BRASS HOSE Y W/ SHUTOFF	
034411260180	WATERHOSE <A>	
	1/2 IN. DIA X 50 FT. LIGHT DUTY HOSE	
	2@9.98	19.96
037103251589	H38MTS <A,S>	29.97
	38PC MECHANICS TOOL SET	
731919299109	LGNITRIL40 <A>	6.97
	GORILLA GRIP LG DISP NITRILE GLOVES	
611942066612	PVC40 PEPIPE <A>	1.98
	3/4" X 10' PVC40 PE PIPE	
0000-427-969	1/2X10 REBAR <A>	3.97
	1/2IN X 10FT REBAR	

SUBTOTAL	107.17
SALES TAX	6.43
TOTAL	\$113.60

XXXXXXXXXXXX0686 VISA

USD\$ 113.60

AUTH CODE 08397G/8520958  
AID A0000000031010

TA  
CHASE VISA

P.O.#/JOB NAME: GOLDEN ACRES



PADUCAH - SOUTHFORK ELECTRIC  
 2860 LONE OAK ROAD  
 PADUCAH, KY 42003-5711  
 270-534-0066  
 Fax 270-554-1599



# Ship Ticket

SHIP DATE	ORDER NUMBER
10/01/2019	S201840292.001
PADUCAH - SOUTHFORK ELECTRIC 2860 LONE OAK ROAD PADUCAH, KY 42003-5711 270-534-0066 Fax 270-554-1599	
PAGE NO.	
1 of 1	

**\*\* C.O.D. \*\* C.O.D. \*\* C.O.D \***

SOLD TO:

SHIP TO:

PADUCAH CASH SALE  
 2860 LONE OAK ROAD  
 PADUCAH, KY 42003-8028

PADUCAH CASH SALE  
 2860 LONE OAK ROAD  
 PADUCAH, KY 42003-8028

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
30940			HOUSE ACCOUNT
GIVEN BY	SHIP VIA	WAREHOUSE	ORDER DATE
	PICK-UP NO-PRT	Ship: PAD Price: PAD	10/01/2019
ORDER QTY	SHIP QTY	ITEM NUMBER / DESCRIPTION	UNIT PRICE
1ea	1ea	QOU260 SQD QOU260 MINIATURE CIRCUIT Amount Paid Today 10/01/2019 -77.62  10-01-2019 12:30:13 PM S201840292.001  <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center;">ORDER SUMMARY</p> <p>Total Sales for Order 77.62</p> <p>Payments to Date -77.62</p> <p style="text-align: right;">Balance 0.00</p> </div> <p style="margin-top: 20px;">10/01/19    77.62    Credit Card</p>	73.228/ea
			EXT PRICE
			73.23

*Golden  
Acruz*      *Control  
panel*  
*92*

Thank you for your order! Your satisfaction is our number one goal!  
 Please visit our website at [www.capeelectric.com](http://www.capeelectric.com)  
 Any questions call JOHN LATHAM at 270-554-1499 or e-mail @  
[j.latham@capeelectric.com](mailto:j.latham@capeelectric.com)  
**For terms and conditions see [www.capeelectric.com](http://www.capeelectric.com)**

Subtotal	73.23
S&H Charges	0.00
Tax	4.39
Payments	-77.62
Amount Due	0.00



PADUCAH 604 N. Seventh St.  
Paducah, KY 42001  
Phone: 270-443-4622  
Fax: 270-442-7151

MURRAY 901 Arcadia Circle  
Murray, KY 42071  
Phone: 270-753-2016  
Fax: 270-753-2018

# Invoice

<b>Invoice No.:</b>	0290036
<b>Invoice Date:</b>	10/01/19
<b>Page:</b>	1

<b>Sold To:</b>	Customer Number: CASH <b>CASH</b>	<b>Ship To:</b>	Ship To Number: <b>MIDWEST WATER</b>
-----------------	--------------------------------------	-----------------	---

<b>Order</b>	<b>Order Date</b>	<b>Sales Code</b>	<b>Ship Date</b>	<b>Ship Via</b>	<b>Terms</b>
0118953	10/01/19	119	10/01/19	CPU	NET 30 DAYS

<b>Customer PO:</b>	MIDWEST WATER	<b>PO Release:</b>		<b>Misc Number:</b>	
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Order	Ship	B/O	Item #/Description/Notes	Unit Price	Extension
1.0	1.0	0.0	H34 BUSHING	8.51	8.51
1.0	1.0	0.0	BK52H PULLEY	23.81	23.81
1.0	1.0	0.0	AK5158 PULLEY	22.74	22.74
<p>WE APPRECIATE YOUR PATRONAGE! VISIT US AT: <a href="http://www.wardenelectric.com">www.wardenelectric.com</a></p> <p><i>golden acrod</i> <i>Repair motor pulleys</i> <i>JR</i></p>					

<b>Sub Total</b>	55.06
<b>Discount</b>	.00
<b>Tax</b>	3.30
<b>Freight</b>	.00
<b>Total</b>	58.36

**PAID: CREDIT CARD # xxxxxxxxxxxx5651**  
**NAME: MIDWEST WATER**

**(Customer Copy)**





**Quality Suites By Choice Hotels  
(KY411)**

2880 James Sanders Blvd.  
Paducah, KY 42001  
(270) 442-2080  
GM.KY411@choicehotels.com

Account: 678077184

Date: 10/2/19

Room: 202 SGM

Arrival Date: 10/1/19

Departure Date: 10/2/19

Check In Time: 10/1/19 6:27 PM

Check Out Time:

Rewards Program ID: GP-AXG418010

You were checked out by:

You were checked in by: mlong0

**Total Balance Due: 0.00**

GRIFFEN, ANDREW  
111744 HGHWAY DD  
HANNIBAL, MO 63401

Post Date	Description	Comment	Unit Price	Quantity	Amount
10/1/19	Visa Payment			1	(\$97.61)
		XXXXXXXXXXXX0686			
10/1/19	Room Charge	#202 GRIFFEN, ANDREW		1	\$83.00
10/1/19	State Tax			1	\$5.48
10/1/19	City / County Tax			1	\$8.30
10/1/19	Tourism Tax			1	\$0.83
		XXXXXXXXXXXX0686			

**Folio Summary 10/1/19 - 10/1/19**

Room Charge	1	\$83.00
State Tax	1	\$5.48
City / County Tax	1	\$8.30
Tourism Tax	1	\$0.83
Visa Payment	1	(\$97.61) ✓
Visa Payment		\$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.

General Manager  
gm.ky411@choicehotels.com

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

*Andrew Griffen*  
Andrew Griffen



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

*Belden Acres*

Store: 3

Store: 3

### PADUCAH RESTAURANT EQUIPMENT

4030 CAIRO ROAD  
PADUCAH, KY  
Phone (270) 441-7489  
Fax (270) 441-7490

"Serving the Five-State Area Since 1985"

Bill To: TODD TEASE  
PADUCAH, KY 42003  
270-564-8574

Qty	Model	MFG	Description	Dept	Orig Price	Disc %	Type	Price	Ext Price	Tax
	DFB13	CRESTWAFRY	BASKET 13 1/4 X 5 5/8	S-W	\$34.00	10%		\$30.60	\$61.20	T
								Subtotal:	\$61.20	
								KY 6 % Tax:	+ \$3.67	
								<b>RECEIPT TOTAL:</b>	<b>\$64.87</b>	

Total Qty Sold: 2

Credit Card: \$64.87 XXXX1741 CHASE VISA  
Reference # 6000004612

Expiry Date: XX/XXAuth=07913G  
Entry: Chip Merchant #\*\*\*09842

Signature \_\_\_\_\_

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

*T. T.*

AID: A0000000031010

*1 - Bluegrass KY - Golden ACRES \$32.43*  
*1 - Bluegrass KY - Great Oaks*

Total Sales Discounts: \$6.81

Thanks for shopping with Paducah Restaurant Equipment!



17792



PADUCAH 604 N. Seventh St.  
Paducah, KY 42001  
Phone: 270-443-4622  
Fax: 270-442-7151

MURRAY 901 Arcadia Circle  
Murray, KY 42071  
Phone: 270-753-2016  
Fax: 270-753-2018

# Invoice

Invoice No.:	0290529
Invoice Date:	10/24/19
Page:	1

<b>Sold To:</b>	Customer Number: CASH CASH	<b>Ship To:</b>	Ship To Number: MIDWEST WATER
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Order	Order Date	Sales Code	Ship Date	Ship Via	Terms
0119306	10/24/19	119	10/24/19	CPU	NET 30 DAYS

Customer PO:	MIDWEST WATER	PO Release:	Misc Number:
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Order	Ship	B/O	Item #/Description/Notes	Unit Price	Extension
1.0	1.0	0.0	C340B PACKARD 3 POLE 40 AMP CONTACTOR  WE APPRECIATE YOUR PATRONAGE! VISIT US AT: <a href="http://www.wardenelectric.com">www.wardenelectric.com</a>  <i>T. Bluegrass</i> <i>GOLDEN ACRES</i>	22.26	22.26

PAID: CREDIT CARD # xxxxxxxxxxxxxx1741 *Todd*  
NAME: MIDWEST WATER

Sub Total	22.26
Discount	.00
Tax	1.34
Freight	.00
Total	23.60 ✓

(Customer Copy)

# 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	11031

**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 - Golden Acres	Net 30	JWC	10/10/2019	BEST WAY	FACTORY	
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
2	M852A	M852A; Mydro RTU Real Time Streaming Data - NEMA 4X Enclosure. S/N 19MIS26369 & 19MIS26370			2,095.00	4,190.00
2	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	1,126.80
2	479	P/N 479; Solid State Relay (NO or NC)			35.00	70.00
1	Shipping & Handling	Shipping & Handling Charges			50.00	50.00
		Equipment for Bluegrass - Golden Acres				
		Missouri Sales Tax			9.679%	521.39
Thank you for your business. Please remit to above address.					<b>Total</b>	\$5,958.19

*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)*

# MIKE PETTER

## Septic Tank and Sewer Service

09823

P.O. Box 2223 ■ Paducah, KY 42002-2223  
Ph. (270) 442-0636

Date 10/22/2019

Midwest Water Operations

(Full Fees)

- Inspection Golden Acres (Sewer System) 10/22/19  \_\_\_\_\_
- Septic Tank Pumped .....  \_\_\_\_\_
- Sink Lines Unstopped .....  \_\_\_\_\_
- Unstop Inlet Line .....  \_\_\_\_\_
- Clean Field Line .....  \_\_\_\_\_
- Grease Trap Pumped .....  \_\_\_\_\_
- Cut Roots from Line .....  \_\_\_\_\_
- Unstop Commode .....  \_\_\_\_\_
- Washer Drain .....  \_\_\_\_\_
- Floor Drain .....  \_\_\_\_\_
- Dumping Fee .....  \_\_\_\_\_
- Replace Line .....  \_\_\_\_\_
- Other 2 MEN vac truck 4 hrs total  \$250/HR (4)
- pumping lift station and treatment  \_\_\_\_\_
- plant (1) Currier 2900 Float  \$50.00
- Total .....  \$1050.00

*Thank you!*

*Thank You*

Payment due upon completion of job.  
A late penalty will be added to all unpaid invoices  
after 30 days from date listed above.

**Sewer lines unstopped, grease traps, septic tanks & cesspools pumped.**  
**Licensed, Bonded and Insured in Kentucky & Illinois**

*Benjamin Golden  
Aches*



PADUCAH 604 N. Seventh St.  
Paducah, KY 42001  
Phone: 270-443-4622  
Fax: 270-442-7151

MURRAY 901 Arcadia Circle  
Murray, KY 42071  
Phone: 270-753-2016  
Fax: 270-753-2018

# Invoice

Invoice No.:	0290098
Invoice Date:	10/03/19
Page:	1

<b>Sold To:</b>	Customer Number: CASH CASH	<b>Ship To:</b>	Ship To Number: MIDWEST WATER
-----------------	-------------------------------	-----------------	----------------------------------

Order	Order Date	Sales Code	Ship Date	Ship Via	Terms
0119002	10/03/19	119	10/03/19	CPU	NET 30 DAYS

Customer PO:	MIDWEST WATER	PO Release:	Misc Number:
--------------	---------------	-------------	--------------

Order	Ship	B/O	Item #/Description/Notes	Unit Price	Extension
1.0	1.0	0.0	RCAP250V-115UF START CAPACITOR  WE APPRECIATE YOUR PATRONAGE! VISIT US AT: <a href="http://www.wardenelectric.com">www.wardenelectric.com</a>	88.15	88.15

WARDEN ELECTRIC INC  
804 N 7TH ST  
PADUCAH, KY. 42001  
270-443-4622

**SALE**

Batch #: 811  
10/03/19  
APPR CODE: 02239D  
Trace: 3  
VISA \*\*\*\*\*8635

REF#: 00000003  
1434407

Chip  
10/14

**AMOUNT \$93.44**

**APPROVED**

CAPITAL ONE VISA  
AID: A00000003010  
TVR: 00 80 00 80 00  
TSL: F8 00

THANK YOU  
CUSTOMER COPY

**AMOUNT \$93.44**

Sub Total	88.15
Discount	.00
Tax	5.29
Freight	.00
<b>Total</b>	<b>93.44</b>

PAID: CREDIT CARD # xxxxxxxxxxxx8635  
NAME: STEPHEN ROACH

(Customer Copy)

*reimbursed to  
Stephen Roach -  
used personal cc*



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

# Invoice

Date	Invoice
11/6/2019	1011 - B

Bill To

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

DATE RCVD 11/8/19 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 11/1/19  
 DT PD 12/30/19 CK# 1070

*504  
11-21-19*

Project
KY-Golden Acres Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for November	4,133.00	4,133.00
9/30/2019	4.5	Non-contract (Expert ...	Trouble shoot blower, replaced belt, start fail, control issues identified. JR	100.00	450.00
10/11/2019	13	Non-contract (Operat...	Gathered parts, fixed blower, repair electric issues, worked on RAS. Major site clean up, AG	70.00	910.00
10/1/2019	12	Non-contract (Expert ...	Parts purchased, install new main in control panel, pulled #2 aeration manifold, grease oil blower, replaced motor pulleys, parts run, installed caps fo RAS pipes, unplugged skimmer, checked high level circuit, adjusted blower timer, repeatedly unplugged RAS returns still malfunction, motor and blower serial numbers. JR	100.00	1,200.00
10/3/2019	1.5	Non-contract (Operat...	Blower motor In-op and wouldn't reset. Trouble shoot circuit and discover motor leads improperly connected and bad run capacitor. SR	70.00	105.00
10/4/2019	2	Non-contract (Operat...	Locate and purchase 115uf run Capacitor. (\$93.44 Warden Electric) Replace cap and test for function. 9.64 Amps. SR	70.00	140.00
10/8/2019	1	Non-contract (Operat...	Work on sludge return line. TT	70.00	70.00
10/9/2019	1	Non-contract (Operat...	Start working on clean up of treatment plant. TT	70.00	70.00
10/23/2019	1	Non-contract (Expert ...	Meet with easement acquisition firm and tried locating discharge from plant into creek. TT	100.00	100.00
10/23/2019	1	Non-contract (Expert ...	Called out for lift station not running. TT	100.00	100.00
10/23/2019	6	Non-contract (Expert ...	Pump down and clean lift station, unstop pump, using Vacuum truck. Started pumping down treatment plant to unstop return lines, pumped out what we could, will have to go back and pump out more sludge. TT	100.00	600.00
10/24/2019	1	Non-contract (Expert ...	Delivered Mission boxes for Golden Acres and Majestic Oaks, reviewed Golden Acres lift station problems, secured replacement part numbers and provided them to staff for ordering. JR	100.00	100.00
10/24/2019	10.5	Non-contract (Expert ...	Delivered Mission boxes for Golden Acres and Majestic Oaks, reviewed Golden Acres lift station problems, secured replacement part numbers and provided them to staff for ordering. JR	100.00	1,050.00
10/24/2019	2	Non-contract (Expert ...	Replace float and 40 amp contactor on lift station. TT	100.00	200.00
10/31/2019	1	Non-contract (Expert ...	Worked on Golden Acres quote JR	100.00	100.00
		Vehicle Use	Vehicle Use	35.00	35.00
		Reimb Group			70.00
9/30/2019			BP-Lock, 09/30/2019, ag	15.89	15.89
9/30/2019			True Value Hardware-Supplies, 09/30/2019, ag	31.99	31.99
10/1/2019			Winsupply-Order No. 244108-01, 10/01/2019, ag	53.19	53.19

**Total \$ 18,117.23**

**\$ 4,203.00**



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

# Invoice

Date	Invoice
11/6/2019	1012

Bill To

---

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

DATE RCVD 11/8/19 GL CODE 107.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 10/31/19  
 DT PD 12/30/19 GK# 1060

*SA*  
*11-21-19*

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/5/2019	<del>1</del> 2	KY-Bluegrass Operati... Non-contract (Operat...	Contract-Operational-Services for November Lift station in high water, running in B/U 120v sump pump. No SSO occurred. Troubleshoot and found faulty Starter, coils weak and contacts burnt, swapped with spare contact. Back spun pump to clear debris. SR	4,133.00 70.00	<del>4,133.00</del> 107.00 140.00
10/8/2019	0.5	Non-contract (Operat...	Back up 115v pump float stuck closed drawing down well, swapped float with high level float to allow back pump to function as lag and allow lead pump to run. SR	70.00	35.00
10/10/2019	0.5	Non-contract (Operat...	Number one pump not running, back up pump running. OL tripped out, backspin several times to clear. Test float functions. No sso. Ok	70.00	35.00
10/24/2019	0.5	Non-contract (Expert ...	Passage valves between chambers stopped up with rags, rod with long pole and remove blockages. SR	100.00	50.00
10/28/2019	4.25	Non-contract (Operat...	Purchase materials, order materials and begin installing Mission Control Unit at Great Oaks Pump Station. SR	70.00	297.50
10/29/2019	2.41667	Non-contract (Operat...	Continue Mission Unit install. SR	70.00	169.17
10/30/2019	0.58333	Non-contract (Operat...	#1 pump overload tripped, pump at 18 amps. Backspin pump time clear. 9.6 amps. SR	70.00	40.83
11/1/2019	1.66667	Non-contract (Operat...	Install Amp probes to both pumps to mission unit. Install new starters and correct overloads. SR	70.00	116.67
	<i>26</i>	Vehicle Use Reimb Group	Vehicle Use	35.00	<del>280.00</del> 210.00
10/17/2019			Paducah Restaurant Equipment-Sale Receipt 17792, 10/17/2019	32.44	32.44
10/31/2019			Hydro-Kinetics Corporation-Invoice 11032, 10/23/2019	2,940.71	2,940.71
10/31/2019			Automation Direct-Supplies, 10/31/2019, sr	293.62	293.62
11/6/2019			Stephen Roach reimbursement-Petter Supply, Invoice 1455219-1, 10/08/2019	282.66	282.66
11/6/2019			Stephen Roach reimbursement-Rural King, Supplies, 10/07/2019	78.40	78.40
			Total Reimbursable Expenses		3,627.83
			Markup	5.00%	181.39
			Total Reimbursable Expenses		3,809.22

**Total**

~~\$9,106.39~~

*\$ 4,903.39*



Store: 3

INVOICE 1012

SALES RECEIPT #11104

Workstation: 1 10/17/2019 2:19 PM

Cashier: Sysadmin

Page 1

Store: 3

### PADUCAH RESTAURANT EQUIPMENT

4030 CAIRO ROAD

PADUCAH, KY

Phone (270) 441-7489

Fax (270) 441-7490

"Serving the Five-State Area Since 1985"

Bill To: TODD TEASE  
PADUCAH, KY 42003  
270-564-8574

Qty	Model	MFG	Description	Dept	Orig Price	Disc %	Type	Price	Ext Price	Tax
	DFB13	CRESTWAFRY	BASKET 13 1/4 X 5 5/8	S-W	\$34.00	10%		\$30.60	\$61.20	T

Subtotal: \$61.20

KY 6 % Tax: + \$3.67

**RECEIPT TOTAL: \$64.87**

Total Qty Sold: 2

Credit Card: \$64.87 XXXX1741 CHASE VISA

Expiry Date: XX/XXAuth=07913G

Reference # 6000004612

Entry: Chip

Merchant #\*\*\*09842

Signature \_\_\_\_\_

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

*T. T.*

AID: A0000000031010

*1 - Bluegrass KY - Golden Acres*

*1 - Bluegrass KY - Great Oaks \$32.44*

Total Sales Discounts: \$6.81

Thanks for shopping with Paducah Restaurant Equipment!



17792

# 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	11032

### 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 - Great Oaks		Net 30	JWC	10/10/2019	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
1	M852A	M852A; Mydro RTU Real Time Streaming Data - NEMA 4X Enclosure. S/N 19MIS26371			2,095.00	2,095.00
1	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	563.40
1	Shipping & Handling	Shipping & Handling Charges			25.00	25.00
		Equipment for Bluegrass - Great Oaks				
		Missouri Sales Tax			9.679%	257.31
Thank you for your business. Please remit to above address.					<b>Total</b>	\$2,940.71

*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)*

SR

Bluegrass Great  
Cakes

THANK YOU FOR SHOPPING AT RURAL KING  
#75 PADUCAH RURAL KING  
4711 CATRD ROAD  
PADUCAH, KY 42001  
(270) 443-9590

10/07/19 3:46PM EPATY3 - 3284 SALE

212260003	1	EA	\$29.99	EA
GARDEN HOSE HYBRID 5/BX50FT				\$29.99
2890441	1	EA	\$7.99	EA
Cushion Grip Pistol Grip				\$7.99
5074060	1	EA	\$5.99	EA
Brass Water Jet				\$5.99
3670796	1	EA	\$29.99	EA S
PADLOCK SET 4 PC - LONG SHACK				\$29.99

SUB-TOTAL: \$	73.96	TAX: \$	4.44
		TOTAL: \$	78.40
		BC AMT: \$	78.40

BK CARD#: XXXXXXXXXXXX8716  
 MID:\*\*\*\*\*4888 TID:\*\*\*4740  
 AUTH: 00713T AMT: \$ 78.40  
 Host reference #:435755 Bat#

Authorizing Network: MASTERCARD

Chip Read  
 CARD TYPE:MASTERCARD EXPR: XXXX  
 AID : A0000000041010  
 TVR : 0000000000  
 IAD : 0A10607001220003C28100000000000  
 TSI : E800  
 ARC : 00  
 MODE : Issuer  
 CVM :  
 Name : Mastercard  
 ATC : 026B  
 AC : D65A028D4E62CB3F  
 TxnID/ValCode: 422148

Bank card USD\$ 78.40

Total Items: 4



==>> JRNL#E35755/75 <<==  
CUS? NO:\*75

THANK YOU ZACH ROACH  
 FOR YOUR PATRONAGE  
 75R 73.96 @ 6.000% = 4.44

Reimbursed to  
Stephen Roach  
used personal CC

JK  
Bluegrass - Brent Owen

**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

CRECAR

\*DUP\*

1455219-0001-01

BILL TO:

CREDIT CARD ACCOUNT

SHIP TO:

MID WEST WATER  
WILL CALL  
PADUCAH KY 42001

CUSTOMER P.O.NO. MID WEST WATER 1

CUSTOMER P.O.NO. MID WEST WATER 1

SHIPMENT NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1455219-0001-01	149	10/08/19	331	MID WEST WATER 1	10/08/19

INSTRUCTIONS		PRT	PAGE NO.
CAT WILL CALL - TODAY		P	1

ORDERED	QUANTITY	SHIPPED	DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	*	( 1) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) 1-M51C4 BIN: M51C4	PL	125.6900	125.69
1		1	*	( 2) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 1-N10C1 BIN: N10C1	PL	140.9700	140.97

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

\*\*SHIP ORDER\*\* \*\*SHIP ORDER\*\*

FREIGHT IN	FREIGHT OUT

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	266.66
MISC. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	16.00
PAYMENT REC'D.	0.00

TOTAL AMOUNT DUE  
282.66

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%.

MERCHANT COPY

Reimbursed to Stephan  
Roughly used amount of 1/ (102)



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

# Invoice

Date	Invoice
11/6/2019	1012 -B

Bill To

---

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

DATE RCVD 11/8/19 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 11/1/19  
 DT PD 12/30/19 GK# 1070

*SUB*  
*11-21-19*

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/5/2019	1	KY-Bluegrass Operati...	Contract Operational Services for November	4,133.00	4,133.00
	2	Non-contract (Operat...	Lift station in high water, running in B/U 120v sump pump. No SSO occurred. Troubleshoot and found faulty Starter, coils weak and contacts burnt, swapped with spare contact. Back spun pump to clear debris. SR	70.00	140.00
10/8/2019	0.5	Non-contract (Operat...	Back up 115v pump float stuck closed drawing down well, swapped float with high level float to allow back pump to function as lag and allow lead pump to run. SR	70.00	35.00
10/10/2019	0.5	Non-contract (Operat...	Number one pump not running, back up pump running. OL tripped out, backspin several times to clear. Test float functions. No sso. Ok	70.00	35.00
10/24/2019	0.5	Non-contract (Expert ...	Passage valves between chambers stopped up with rags, rod with long pole and remove blockages. SR	100.00	50.00
10/28/2019	4.25	Non-contract (Operat...	Purchase materials, order materials and begin installing Mission Control Unit at Great Oaks Pump Station. SR	70.00	297.50
10/29/2019	2.41667	Non-contract (Operat...	Continue Mission Unit install. SR	70.00	169.17
10/30/2019	0.58333	Non-contract (Operat...	#1 pump overload tripped, pump at 18 amps. Backspin pump time clear. 9.6 amps. SR	70.00	40.83
11/1/2019	1.66667	Non-contract (Operat...	Install Amp probes to both pumps to mission unit. Install new starters and correct overloads. SR	70.00	116.67
		Vehicle Use Reimb Group	Vehicle Use	35.00	280.00
10/17/2019			Paducah Restaurant Equipment-Sale Receipt 17792, 10/17/2019	32.44	32.44
10/31/2019			Hydro-Kinetics Corporation-Invoice 11032, 10/23/2019	2,940.71	2,940.71
10/31/2019			Automation Direct-Supplies, 10/31/2019, sr	293.62	293.62
11/6/2019			Stephen Roach reimbursement-Petter Supply, Invoice 1455219-1, 10/08/2019	282.66	282.66
11/6/2019			Stephen Roach reimbursement-Rural King, Supplies, 10/07/2019	78.40	78.40
			Total Reimbursable Expenses		3,627.83
			Markup	5.00%	181.39
			Total Reimbursable Expenses		3,809.22
				<b>Total</b>	<del>3,809.22</del> \$9,106.39

**\$4,203.00**



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

# Invoice

Date	Invoice
11/6/2019	1013

Bill To

---

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

DATE RCVD 11/8/19 GL CODE ↓  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 10/31/19  
 DT PD 12/30/19 CK# 1060

752 - 1469.00  
107.001 - 6256.09

Project
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/21/2019	<del>1</del> 2	KY-Bluegrass Operati... Non-contract (Expert ...	<del>Contract Operational Services for November</del> Plant assessment inventory, blower panel troubleshooting, left motor starter bypassed, acquired belt, and filter numbers , ordered 3 belts and 2 filters, pinned plant location, tested motor amps both checked good. JR	<del>4,133.00</del> 100.00	<del>4,133.00</del> 200.00
10/22/2019	6	Non-contract (Expert ...	Plant assessment inventory, blower panel troubleshooting, left motor starter bypassed, acquired belt, and filter numbers , ordered 3 belts and 2 filters, pinned plant location, tested motor amps both checked good. JR	100.00	600.00
	#2	Vehicle Use Reimb Group	Vehicle Use	35.00	105.00
10/31/2019 11/5/2019			Hydro-Kinetics Corporation-Invoice 11038, 10/23/2019 USA BlueBook-Invoice 47643, 10/24/2019 Total Reimbursable Expenses Markup Total Reimbursable Expenses	✓ 5,958.19 ✓ 570.47 5.00%	5,958.19 570.47 6,528.66 326.43 6,855.09

JAC  
11-21-19

<b>Total</b>	\$11,893.09
--------------	-------------

# 7725.09



**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.
047643	1 of 2
CUSTOMER NO.	DATE
1040590	10/24/19

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: 0010 JON RODGERS

Attention: KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
10/24	10/24/19	ALM	NET 30	KY	750522	33	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
24111	CUSTOMER PO: LONGVIEW BX62 Premium Raw Edge V-Belt Notched <i>LH Bluegrass</i>			2	0	2	EA	24.95	EA	<del>0.00</del>
24125	CUSTOMER PO: FOXRUN BX70 Premium Raw Edge V-Belt Notched			3	3	0	EA	26.95	EA	<del>80.85</del> <i>\$107.40 26.62</i>
32140	PO CUSTOMER PO: LAKE COLUMBIA DPD 4 for 10 mL Sample Hach pk of 100 Hach 2105669 SDS VISIT WWW.USABLUEBOOK.COM Lot# A9214 Exp: 08/1 1			1	1	0	EA	22.69	EA	<i>\$199.26</i> 22.69
10630	Stoddard Housing F64 2-1/2' Paper Filter Element			1	1	0	EA	149.95	EA	<i>\$26.62</i> 149.95
10460	CUSTOMER PO: TOOLS Paper Filter Element F8-109 For Stoddard Filter/Silencer			2	2	0	EA	46.95	EA	<i>\$120.52</i> 93.90 <i>26.62</i>
10460	CUSTOMER PO: KINGWOOD Paper Filter Element F8-109 For Stoddard Filter/Silencer			2	2	0	EA	46.95	EA	93.90
10460	Paper Filter Element F8-109 For Stoddard Filter/Silencer			1	1	0	EA	46.95	EA	46.95



**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.
047643	2 of 2
CUSTOMER NO.	DATE
1040590	10/24/19

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: 0010 JON RODGERS

Attention: KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
10/24	10/24/19	ALM	NET 30	KY	750522	33	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
41420	USABlueBook 1.3 L Settleometer kit	1	1	0	EA	73.15	EA	73.15
25514	Sludge Judge Complete 15"L Set 3/4"Diameter Tube	3	3	0	EA	109.95	EA	329.85
								\$570.47

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
891.24	0.00	0.00	56.47	50.00	997.71

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 Insure Proper Credit to Your Account



\$26.6175

tax/freight total  
 \$106.47

\*\*\*\*IMPORTANT\*\*\*\*

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
047643	1040590	10/24/19	997.71

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

REMITTANCE ADDRESS

USABlueBook  
 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
11/6/2019	1013 - B

Bill To

---

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

DATE RCVD 11/8/19 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 11/1/19  
 DT PD 12/30/19 CK# 1070

Project

KV-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/21/2019	1	KV-Bluegrass Operati...	Contract Operational Services for November	4,133.00	4,133.00
	2	Non-contract (Expert ...	Plant assessment inventory, blower panel troubleshooting, left motor starter bypassed, acquired belt, and filter numbers, ordered 3 belts and 2 filters, pinned plant location, tested motor amps both checked good. JR	100.00	200.00
10/22/2019	6	Non-contract (Expert ...	Plant assessment inventory, blower panel troubleshooting, left motor starter bypassed, acquired belt, and filter numbers, ordered 3 belts and 2 filters, pinned plant location, tested motor amps both checked good. JR	100.00	600.00
	3	Vehicle Use Reimb Group	Vehicle Use	35.00	105.00
10/31/2019			Hydro-Kinetics Corporation-Invoice 11038, 10/23/2019	5,958.19	5,958.19
11/5/2019			USA BlueBook-Invoice 47643, 10/24/2019	570.47	570.47
			Total Reimbursable Expenses		6,528.66
			Markup	5.00	326.43
			Total Reimbursable Expenses		6,855.09
				<b>Total</b>	<b>\$11,893.09</b>

SAP  
 11-21-19

Capital Budget

# 41,68.00