



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

# Invoice

Date	Invoice
12/3/2019	1056

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 CK# 1071

*12/30/19*  
*SR*

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	<del>KY-Bluegrass Operati...</del>	<del>Contract Operational Services for December 2019</del>	<del>4,133.00</del>	<del>4,133.00</del>
	1	<del>KY-Bluegrass Operati...</del>	<del>Contract Operational Services for January 2020</del>	<del>2,160.00</del>	<del>2,160.00</del>
11/5/2019	4	Non-contract (Expert ...	Got materials to replumb pump line to contact tank so it would not freeze this winter. JA	100.00	400.00
11/9/2019	5	Non-contract (Expert ...	Removal of old blower, rough in of new blower, connecting parts list, voltage verification for effluent pump panel, solicited additional sludge quote. JR	100.00	500.00
11/12/2019	4	Non-contract (Operat...	Cleaned work site, Scrubbed blower housing unit. zw	70.00	280.00
11/13/2019	1	Non-contract (Expert ...	Zach and I cut up old wood laying around area and hauled to LH. JA	100.00	100.00
11/13/2019	4	Non-contract (Operat...	Cleaned blower plate/housing unit cut up and hauled away wood from site. zw	70.00	280.00
11/18/2019	3	Non-contract (Operat...	Went to Brocklyn to unlock the gate for pumpers. Locked it back when they left. ZW	70.00	210.00
11/19/2019	1	Non-contract (Operat...	Zach and I cut and cleaned up old electrical conduit and hauled to LH dumpster. JA	70.00	70.00
11/19/2019	3	Non-contract (Operat...	Cut wood metal pipes and removed them from facility. Cleaned trash and outside debris. Zw	70.00	210.00
11/20/2019	1	Non-contract (Expert ...	Zach and I cut bushes and trees out of fence. JA	100.00	100.00
11/20/2019	3	Non-contract (Operat...	Cut brush with loppers from outside the fence. Cleaned back of site zw	70.00	210.00
11/25/2019	1	Non-contract (Expert ...	Cleaned up limbs and bushes we cut last week. JA & ZW	100.00	100.00
11/26/2019	4	Non-contract (Operat...	Cleaned fence line of overgrown trees and vines with loppers, Cut larger pieces of wood with chainsaw for moving, hosed tank raked blowers zw	70.00	280.00
11/27/2019	2	Non-contract (Expert ...	Rain last night high flow SSO at plant on arrival 10am cut aeration off cleaned area put lime around area affected turned aeration back on at 11:30 SSO had stopped. Then had to fill out overflow report and send to state .JA	100.00	200.00
11/27/2019	4	Non-contract (Operat...	Continued to cut brush and wood along fence line. Tried to mulch up problem limbs and vines. Zw	70.00	280.00
11/29/2019	6	Non-contract (Operat...	Picking up and unloaded brush. (Took two trips), ZW	70.00	420.00
11/30/2019	3	Non-contract (Operat...	Went to turn off blower because of excessive rain. Inspect plant for heavy rains, zw	70.00	210.00
12/1/2019	3	Non-contract (Operat...	Went to turn blower back on but water was still overflowing zw	70.00	210.00
	13	Vehicle Use Reimb Group	Vehicle Use	35.00	455.00
9/18/2019			Willis Klein-Order No. 51615029, 09/18/2019, tm	94.46	94.46

**Total** \$ 8083.55

\$ 8083.55



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12/3/2019	1056

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

<b>Project</b>
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
11/5/2019			Lowe's-Supplies, 11/05/2019, ja	42.26	42.26
11/5/2019			Lowe's-Supplies, 11/05/2019, ja	57.39	57.39
12/2/2019			USA BlueBook-Invoice 056355, 11/01/2019 (invoice total \$6,166.21)	3,204.51	3,204.51
			Total Reimbursable Expenses		3,398.62
			Markup	5.00%	169.93
			Total Reimbursable Expenses		3,568.55
				<b>Total</b>	<del>\$14,376.55</del> <i>[Signature]</i> 8,083.55

11530 Shelbyville Road \* Middletown, KY 40243  
7077 Fax(502)244-7076

11530 Shelbyville Road \* Lexington, KY 40502  
7077 Fax(859)231-9495

**Acknowledgement**

ORDER DATE	ORDER NUMBER
09/18/19	S1615020
ORDER TO: WILLIS KLEIN 4041 WESTPORT ROAD LOUISVILLE KY 40207 502-893-0441 Fax 502-895-7358	
PAGE NO. 1	

WILLIS KLEIN  
4041 WESTPORT ROAD  
LOUISVILLE, KY 40207  
502-893-0441

Order Date 09/18/2019 Whse SM Invoice # S1615020

SHIP TO:  
MIDWEST WATER OPERATIONS  
1351 JEFFERSON ST.  
WASHINGTON, MO 63090  
573-476-9836

AMERICAN LOCK A1106REDKA-32546  
AMER 1 1/2 ALUMINUM RED  
8 15.363 122.90

Subtotal 122.90  
Sales Tax 7.37  
Freight 0.00  
Handling 0.00  
Total 130.27

09/18/2019

Credit Card

130.27

Visa 1ENC  
MIDWEST WATER OPERATIONS  
Merchant ID: 4445046765608  
Auth: 083856

I agree to pay above total amount according to card issuer agreement.

X \_\_\_\_\_  
Balance Due 0.00

Door and Cabinet Hardware,  
Plumbing, Safes...

<%S1615020

09/18/2019 09:26:30

RELEASE NUMBER	SALESPERSON		
SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
PK-UP	DUE UPON RECEIPT	09/18/19	No
DESCRIPTION	Net Prc / UM	Ext Prc	
LOCK A1106REDKA-32546 2 ALUMINUM RED	15.363/ea	122.90	
Less cash paid		-130.27	
***** ORDER SUMMARY *****			
Charges for Order	130.27		
Payments to Date	-130.27		
Balance	0.00		
*****			
130.27 Credit Card ENC			
Subtotal		-7.37	
S&H CHGS		0.00	
Sales Tax		7.37	
Amount Due		0.00	

*\$ 130.27  
For locks @  
KV  
Ljy*

*11530 Shelbyville Rd.*

*Reviews*

Shelbyville Road \* Middletown, KY 40243  
44-7077 Fax(502)244-7076

1ton Ave. \* Lexington, KY 40502  
54-1123 Fax(859)231-9495

**Acknowledgement**

ORDER DATE	ORDER NUMBER
09/18/19	S1615029
ORDER TO: WILLIS KLEIN 11930 SHELBYVILLE ROAD LOUISVILLE KY 40243 502-893-0441 Fax 502-244-7076	PAGE NO.  1

**WILLIS KLEIN**  
4041 WESTPORT ROAD  
LOUISVILLE, KY 40207  
502-893-0441

Order Date 09/18/2019 Whse MT Invoice # S1615029

AMERICAN LOCK A1106REDKA-32546  
AMER 1 1/2 ALUMINUM RED  
6 14.851 89.11  
Subtotal 89.11  
Sales Tax 5.35  
Freight 0.00  
Handling 0.00  
Total 94.46

09/18/2019 Credit Card 94.46

Visa 1ENC  
MIDWEST WATER OPERATIONS  
Merchant ID: 4445046765857  
Auth: 05699G

I agree to pay above total amount according to card issuer agreement.

X \_\_\_\_\_  
Balance Due 0.00

Door and Cabinet Hardware,  
Plumbing, Safes...



09/18/2019 09:49:00

CTIONS  
30

SHIP TO:  
MIDWEST WATER OPERATIONS  
1351 JEFFERSON ST.  
WASHINGTON, MO 63090  
573-476-9836

ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CHECK-UP	DUE UPON RECEIPT	09/18/19	No
DESCRIPTION	Net Prc / UM	Ext Prc	
AMER 1 1/2 ALUMINUM RED	14.851/ea	89.11	
Less cash paid		-94.46	
*** ORDER SUMMARY *****			
Amounts for Order	94.46		
Payments to Date	-94.46		
Balance	0.00		
*****			
94.46 Credit Card ENC			
Subtotal		-5.35	
S&H CHGS		0.00	
Sales Tax		5.35	
Amount Due		0.00	

*\$94.46*  
*Locks for KV*  
*Suz*

*Brooklyn*

# USABlueBook

Get the Best Treatment™

## INVOICE

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

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

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

BILL TO: 1040590  
603 1 MB 0.428 E0126X I0165 D5462024137 S2 P6879355 0001:0001

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.	WH	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	CR Released			1	1	0	EA	0.00	EA	0.00
48526	Sutorbilt 5M Blower Horizontal Model BROOKLYN			1	1	0	EA	2,922.25	EA	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.

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

# USABlueBook

Get the Best Treatment™

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

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

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

Brocklyn AA



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

-- SALE --

SALES#: S1006001 626450 TRANS#: 67964305 11-05-19

23032 2-IN X 10-FT SCH40 PIPE	30.40
4 @ 7.60	
294917 3-IN X 2-FT PVC DWV CELLC	5.99
23338 2-IN PVC DWV 45-DEG ELBOW	1.96
2 @ 0.98	
23282 2-IN PVC DWV COUPLING	3.35
5 @ 0.67	
174891 2-IN PVC DWV 22.5-DEG ST	4.98
23360 2-IN PVC DWV 90-DEG LMG S	3.08
23926 3-IN PVC DWV CAP	4.38

SUBTOTAL:	54.14
TAX:	3.25
INVOICE 11990 TOTAL:	57.39
VISA:	57.39

VISA:XXXXXXXXXX1627 AMOUNT:57.39 AUTHCD:097008  
CHIP REFID:100611091446 11/05/19 09:32:35  
CUSTOMER CODE: 0

APL: CHASE VISA TVR: 0080008000  
ATD: A000000031010 TSI: E800

STORE: 1006 TERMINAL: 11 11/05/19 09:33:24

# OF ITEMS PURCHASED: 15  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





Midwest Water Operations LLC  
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 Washington, MO 63090  
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# Invoice

Date	Invoice
12/3/2019	1056- <b>B</b>

Bill To

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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-Brocklyn Utilities 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	2,160.00	2,160.00
11/5/2019	4	Non-contract (Expert ...	Got materials to replumb pump line to contact tank so it would not freeze this winter. JA	100.00	400.00
11/9/2019	5	Non-contract (Expert ...	Removal of old blower, rough in of new blower, connecting parts list, voltage verification for effluent pump panel, solicited additional sludge quote. JR	100.00	500.00
11/12/2019	4	Non-contract (Operat...	Cleaned work site, Scrubbed blower housing unit. zw	70.00	280.00
11/13/2019	1	Non-contract (Expert ...	Zach and I cut up old wood laying around area and hauled to LH. JA	100.00	100.00
11/13/2019	4	Non-contract (Operat...	Cleaned blower plate/housing unit cut up and hauled away wood from site. zw	70.00	280.00
11/18/2019	3	Non-contract (Operat...	Went to Brocklyn to unlock the gate for pumps. Locked it back when they left. ZW	70.00	210.00
11/19/2019	1	Non-contract (Operat...	Zach and I cut and cleaned up old electrical conduit and hauled to LH dumpster. JA	70.00	70.00
11/19/2019	3	Non-contract (Operat...	Cut wood metal pipes and removed them from facility. Cleaned trash and outside debris. Zw	70.00	210.00
11/20/2019	1	Non-contract (Expert ...	Zach and I cut bushes and trees out of fence. JA	100.00	100.00
11/20/2019	3	Non-contract (Operat...	Cut brush with loppers from outside the fence. Cleaned back of site zw	70.00	210.00
11/25/2019	1	Non-contract (Expert ...	Cleaned up limbs and bushes we cut last week. JA & ZW	100.00	100.00
11/26/2019	4	Non-contract (Operat...	Cleaned fence line of overgrown trees and vines with loppers, Cut larger pieces of wood with chainsaw for moving, hosed tank raked blowers zw	70.00	280.00
11/27/2019	2	Non-contract (Expert ...	Rain last night high flow SSO at plant on arrival 10am cut aeration off cleaned area put lime around area affected turned aeration back on at 11:30 SSO had stopped. Then had to fill out overflow report and send to state JA	100.00	200.00
11/27/2019	4	Non-contract (Operat...	Continued to cut brush and wood along fence line. Tried to mulch up problem limbs and vines. Zw	70.00	280.00
11/29/2019	6	Non-contract (Operat...	Picking up and unloaded brush. (Took two trips), ZW	70.00	420.00
11/30/2019	3	Non-contract (Operat...	Went to turn off blower because of excessive rain. Inspect plant for heavy rains, zw	70.00	210.00
12/1/2019	3	Non-contract (Operat...	Went to turn blower back on but water was still overflowing zw	70.00	210.00
	13	Vehicle Use	Vehicle Use	35.00	455.00
9/18/2019		Reimb Group	Willis Klein-Order No. S1615029, 09/18/2019, tm	94.46	94.46

12/30/19

**Total \$4,133.00**

*JR*



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

# Invoice

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12/3/2019	1057

Bill To

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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 CK# 1071

*12/30/19*  
*[Signature]*

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
			<del>KY-Bluegrass Operati... Contract Operational Services for December 2019</del>	<del>4133.00</del>	<del>4133.00</del>
			<del>KY-Bluegrass Operati... Contract Operational Services for January 2020</del>	<del>4133.00</del>	<del>4133.00</del>
11/7/2019	1	Capital Project	Working on capital design for repairs to lift station, TM	70.00	70.00
11/8/2019	7	Non-contract (Expert ...	Remove old blower, rough in of new blower, solicited Contractor for lift station repair/ replacement review impeller quote and forwarded for approval, JR	100.00	700.00
11/8/2019	1.5	Non-contract (Expert ...	Zach and I cleaned up old pumps and blowers, bags of sand and pvc hauled back to LH dumpster. JA	100.00	150.00
11/8/2019	4	Non-contract (Operat...	Cleared trash and metal. Hauled to dumpster picked up second load. ZW	70.00	280.00
11/11/2019	3	Non-contract (Expert ...	Confirm blower shaft diameter and required sheaves, located vender, placed sheave and insert on order. Jr	100.00	300.00
11/11/2019	4	Non-contract (Operat...	Loaded and hauled trash from site. zw	70.00	280.00
11/12/2019	2	Non-contract (Operat...	Loaded and hauled wood from job site. ZW	70.00	140.00
11/13/2019	1	Non-contract (Expert ...	Meeting on lift station rebuild, and global search for planning. TM	100.00	100.00
11/13/2019	1	Non-contract (Expert ...	Zach and I cleaned up old wood inside fenced area and hauled to LH. JA	100.00	100.00
11/13/2019	2	Non-contract (Operat...	Cleaned brush hauled wood and trash. ZW	70.00	140.00
11/20/2019	1	Non-contract (Expert ...	Zach and I cut up old stump and wood inside the fence and hauled to LH. JA	100.00	100.00
11/20/2019	2	Non-contract (Operat...	Cut wood to make it moveable. Removed it. Cut down stump, Cut down few problem limbs, Consolidated brush,zw	70.00	140.00
11/21/2019	0.5	Non-contract (Expert ...	Customer complaint 104 Hunter Trace Robert Engle sewerage back up in bath tub and commode yesterday, I checked the down stream MH from his house and there was a root ball in the down stream invert got it out. JA	100.00	50.00
11/26/2019	2	Non-contract (Expert ...	Cleaned up old pipes buckets and metal hauled to LH dumpster. JA & ZW	100.00	200.00
11/26/2019	2	Non-contract (Operat...	Cleaned clarifier, Cut limbs and mulched up brush, Cleaned wood and trashed parts, Removed broken pipes took and dumped. Zw	70.00	140.00
11/27/2019	1	Non-contract (Expert ...	Zach and I cut up old boards and tree limbs loaded up old pvc pipes in his truck and he hauled to dump. JA	100.00	100.00
11/27/2019	2	Non-contract (Operat...	Removed trash old buckets filled with sand, chopped up previously cut limbs and loaded my truck to haul away. zw	70.00	140.00
12/1/2019	0.5	Non-contract (Expert ...	Coordinate with staff to check Fox Run SSO had stopped, complete report and emailed the state. JA	100.00	50.00

**Total** 11,343.14





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

<b>Project</b>
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/1/2019	2	Non-contract (Operat...	Checked to see if any over flow had happened for Joe's report. The wet well had overflowed. zw	70.00	140.00
	10	Vehicle Use Reimb Group	Vehicle Use	35.00	350.00
11/1/2019			Lowe's-Supplies, 11/01/2019, ja (receipt total \$114.48)	✓ 16.94	16.94
11/7/2019			Ace Hardware-Materials, 11/07/2019, ag	✓ 8.47	8.47
11/7/2019			Lowe's-Supplies, 11/07/2019, ja	✓ 27.71	27.71
12/2/2019			USA BlueBook-Invoice 062101, 11/08/2019	✓ 3,983.91	3,983.91
12/2/2019			USA BlueBook-Invoice 055640, 11/01/2019	✓ 245.93	245.93
12/2/2019			USA BlueBook-Invoice 069240, 11/18/2019 (invoice total \$52.89)	✓ 26.44	26.44
12/2/2019			USA BlueBook-Invoice 056355, 11/01/2019 (invoice total \$6,166.21)	✓ 2,961.70	2,961.70
12/3/2019			NAPA-Materials, 11/08/2019, jr	✓ 36.65	36.65
			Total Reimbursable Expenses		7,307.75
			Markup	5.00%	365.39
			Total Reimbursable Expenses		7,673.14
<b>Total</b>					<b>\$19,609.14</b>

*LH & Fox Run*



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

- SALE -

SALES#: S1006801 626450 TRANS#: 67622321 11-01-19

1076402 SHARPIE PRO CHISEL NED BL	3.48
23997 12-FT HEAT TAPE U/THERM A	28.98
4068 1/8-IN X 2-IN X 30-FT PPE	9.58
1299184 OMNIHEAT OIL FILLED RADIA	49.98
1120727 CRAFTSMN STEEL TINE LEAF	15.98

*LH*

*Fox Run*

*16.94*

SUBTOTAL:	108.00
TAX:	6.48
INVOICE 11487 TOTAL:	114.48
VISA:	114.48

VISA:XXXXXXXXXXXX1627 AMOUNT:114.48 AUTHCD:06792G

CHIP REFID:100611090792 11/01/19 11:31:38

CUSTOMER CODE: 0

APL: CHASE VISA TVR: 0080008000

AID: A0000000031010 TSI: E800

STORE: 1006 TERMINAL: 11 11/01/19 11:32:27

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Fox Rm

THANK YOU FOR SHOPPING AT  
STOUTS BUILDING CENTER-MW  
(502) 538-4232

11/07/19 10:05AM 253 600 SALE

4060398 1 EA \$7.99 EA  
SPLY T013/8CX7/8BCX20"SS \$7.99

SUB-TOTAL:\$ 7.99 TAX: \$ .48  
TOTAL: \$ 8.47  
BC AMT: \$ 8.47

BK CARD#: XXXXXXXXXXXX0686  
MID:\*\*\*\*\*1886 TID:\*\*\*3408 ✓  
AUTH: 05949G AMT: \$ 8.47 ✓  
Host reference #:004995 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 0080008000  
IAD : 0602120360A006  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : CHASE VISA  
ATC :002F  
AC : 861D46121789C843  
TxnID/Va1Code: 118715

Bank card USD\$ 8.47

# USABlueBook®

**Get the Best Treatment™**

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

*Box 9004*

BILL TO: 1040590

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

## INVOICE

INVOICE NO.	PAGE NO.
062101	1 of 1
CUSTOMER NO.	DATE
1040590	11/08/19

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

SHIP TO: 18

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	11/08/19	CJC	NET 30	KY	754613	01	FXD/PPD	DAYTON FREIGHT		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
361149	Start Kit for Barnes SGV 2hp Grinder Pumps 240V/1PH ESTIMATED LEAD TIME 7-10 BUSINESS DAYS CONTACT: TERRY MERRITT 573-476-9836			2	2	0	EA	313.45	EA	626.90
CA	CR Released			1	1	0	EA	0.00	EA	0.00
SC	Ship Complete CATHY 502-650-5124 M-F 8:AM-4:PM CALL 1 HOUR BEFORE DELV			1	1	0	EA	0.00	EA	0.00
SC	Ship Complete			1	1	0	EA	0.00	EA	0.00
361128	Barnes SGVF2022L Grinder Pump 2hp 240V/1PH			2	2	0	EA	1,481.95	EA	2,963.90

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
3,590.80	0.00	0.00	225.50	167.61	3,983.91

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

# USABlueBook®

**Get the Best Treatment™**

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

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
062101	1040590	11/08/19	3,983.91

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

### REMITTANCE ADDRESS

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

# USABlueBook®

**Get the Best Treatment™**

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

INVOICE NO.	PAGE NO.
055640	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: 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
FOXRUN	11/01/19	JBE	NET 30	KY	55032A	50	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA 10650	CR Released Stoddard Housing F64 4'NPT Paper Filter Element	1 1	1 1	0 0	EA EA	0.00 190.07	EA EA	0.00 190.07

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
190.07	0.00	0.00	13.92	41.94	245.93

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
055640	1040590	11/01/19	245.93

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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## 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.
069240	1 of 1
CUSTOMER NO.	DATE
1040590	11/18/19

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	11/18/19	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 CUSTOMER PO: FOXRUN	2	2	0	EA	24.95	EA	49.90 <i>526.44</i>

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
49.90	0.00	0.00	2.99	0.00	52.89

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

# USABlueBook®

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

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on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
069240	1040590	11/18/19	52.89

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

### REMITTANCE ADDRESS

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

# USABlueBook

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## INVOICE

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

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

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

**BILL TO:** 1040590  
603 1 MB 0.428 E0126X I0165 D5462024137 S2 P6879355 0001:0001

**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 tax \$ 187.62 freight 100.61	EA	2,693.65 3204.51 2961.70

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

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# USABlueBook

Get the Best Treatment™

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

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

### REMITTANCE ADDRESS

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

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

*Personal Card*

*170X Run*



West Frankfort  
(502) 699-2600  
1060 US 127 South  
Frankfort, KY 40601

Emp. 32 11/08/2019 16:09 (08)

# INVOICE 080659

0 NAPA PREFERRED CUSTOMER/CASH  
JOBING, KY 99999-0000

Description	Qty	Net	Total
HI POWER IND V NBH B43	2	17.29	34.58

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPARewards.com & use claim code 6654316528842 to get started!

Subtotal 34.58  
 SALES TAX 6.0000% 2.07  
 % 0.00  
**TOTAL DUE — 36.65**

Visa 2990 2990 36.65

I agree to pay total amount according to card issuer agreement.

RECEIPT REQUIRED  
FOR RETURNS  
WARRANTY INFORMATION  
AVAILABLE  
ON REQUEST

<< CUSTOMER COPY >>

*gr.*





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

# Invoice

Date	Invoice
12/3/2019	1057-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-Fox Run Utilities 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
11/7/2019	1	Capital Project	Working on capital design for repairs to lift station, TM	70.00	70.00
11/8/2019	7	Non-contract (Expert ...	Remove old blower, rough in of new blower, solicited Contractor for lift station repair/ replacement review impeller quote and forwarded for approval, JR	100.00	700.00
11/8/2019	1.5	Non-contract (Expert ...	Zach and I cleaned up old pumps and blowers, bags of sand and pvc hauled back to LH dumpster. JA	100.00	150.00
11/8/2019	4	Non-contract (Operat...	Cleared trash and metal. Hauled to dumpster picked up second load. ZW	70.00	280.00
11/11/2019	3	Non-contract (Expert ...	Confirm blower shaft diameter and required sheaves, located vender, placed sheave and insert on order. Jr	100.00	300.00
11/11/2019	4	Non-contract (Operat...	Loaded and hauled trash from site. zw	70.00	280.00
11/12/2019	2	Non-contract (Operat...	Loaded and hauled wood from job site. ZW	70.00	140.00
11/13/2019	1	Non-contract (Expert ...	Meeting on lift station rebuild and global search for planning. TM	100.00	100.00
11/13/2019	1	Non-contract (Expert ...	Zach and I cleaned up old wood inside fenced area and hauled to LH. JA	100.00	100.00
11/13/2019	2	Non-contract (Operat...	Cleaned brush hauled wood and trash. ZW	70.00	140.00
11/20/2019	1	Non-contract (Expert ...	Zach and I cut up old stump and wood inside the fence and hauled to LH. JA	100.00	100.00
11/20/2019	2	Non-contract (Operat...	Cut wood to make it moveable. Removed it. Cut down stump, Cut down few problem limbs, Consolidated brush, zw	70.00	140.00
11/21/2019	0.5	Non-contract (Expert ...	Customer complaint 104 Hunter Trace Robert Engle sewerage back up in bath tub and commode yesterday, I checked the down stream MH from his house and there was a root ball in the down stream invert got it out. JA	100.00	50.00
11/26/2019	2	Non-contract (Expert ...	Cleaned up old pipes buckets and metal hauled to LH dumpster. JA & ZW	100.00	200.00
11/26/2019	2	Non-contract (Operat...	Cleaned clarifier, Cut limbs and mulched up brush, Cleaned wood and trashed parts, Removed broken pipes took and dumped. Zw	70.00	140.00
11/27/2019	1	Non-contract (Expert ...	Zach and I cut up old boards and tree limbs loaded up old pvc pipes in his truck and he hauled to dump. JA	100.00	100.00
11/27/2019	2	Non-contract (Operat...	Removed trash old buckets filled with sand, chopped up previously cut limbs and loaded my truck to haul away. zw	70.00	140.00
12/1/2019	0.5	Non-contract (Expert ...	Coordinate with staff to check Fox Run SSO had stopped, complete report and emailed the state. JA	100.00	50.00

12/30/19

**Total** \$ 4,133.00



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

# Invoice

Date	Invoice
12/3/2019	1059

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 ↓  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 11/30/19  
 DT PD 12/30/19 GK# 1072

107.001 - \$1,112.84  
 722 - 1150.00  
 741 - \$164.37

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	<del>KY-Bluegrass Operati...</del>	<del>Contract Operational Services for December 2019</del>	<del>4,133.00</del>	<del>4,133.00</del>
	1	<del>KY-Bluegrass Operati...</del>	<del>Contract Operational Services for January 2020</del>	<del>4,133.00</del>	<del>4,133.00</del>
11/5/2019	1	Non-contract (Expert ...	Working with Zak on Mission unit settings for lift station. Will need to adjust amp setting. TM	100.00	107.001 100.00
11/10/2019	4	Non-contract (Operat...	Attempt to pull main pump with rigging/crane at lift station.-could not succeed. Back spun pump to lower amps. Acquired and installed heat trace /insulation wrap on primary force main and secondary force main above ground. SR	70.00	280.00
11/17/2019	1	Non-contract (Operat...	Repair airlift to improve functioning to reduce clogging issues of lift. SR	70.00	70.00
11/20/2019	1	Non-contract (Operat...	Returns stopped up with leaves and debris. Flush and clear. SZR	70.00	70.00
11/23/2019	1	Non-contract (Operat...	Both return pumps no operational. Flush and clear leaves. SZR	70.00	70.00
	5	Vehicle Use	Vehicle Use	35.00	175.00
	1	Sludge Hauling Services Reimb Group	Sludge Hauling Services	1,150.00	722 1,150.00
10/28/2019			The Home Depot-Supplies, 10/28/2019, sr	99.12	107.001 99.12
11/9/2019			The Home Depot-Materials, 11/09/2019, sr	209.75	209.75
11/18/2019			Henry A. Petter Supply Co.-Supplies, 11/18/19, tt	164.37	741 164.37
11/19/2019			Fastenal-Supplies, 11/19/2019, sr	14.58	107.001 14.58
			Total Reimbursable Expenses		487.82
			Markup	5.00%	24.39
			Total Reimbursable Expenses		512.21

SR  
 12/30/19

**Total** \$10,692.21

\$2,427.21



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

Stephen Roach  
367 Great Oaks

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

2314 00051 30885 10/28/19 04:23 PM  
CASHIER MARGARET

616013120262	14G EGALV10' <A>	19.65
	14 GA STRUT CHANNEL SILVER X 10'	
032886895715	3/4X6NMKIT <A>	
	3/4"X6' NONMTL LQDTITE WHIPKIT W/FTG	23.74
	2@11.87	
075114014137	STRUT NUT <A>	
	1/4" NYLON CONE NUT GOLD PK/5	6.16
	2@3.08	
786210105116	3/4 LT 90 <A>	
	LIQUIDTITE NM FIT 3/4" 90DEG	6.40
	2@3.20	
786210105086	3/4LT STRAIT <A>	
	LIQUIDTITE NM FIT 3/4" STRAIGHT	4.82
	2@2.41	1.18
887480021813	HEX NUT <A>	
	HEX NUT ZINC 1/4"-20	
0000-249-865	E20345.18.10 <A>	
	18-4 CLR SECURITY CBL SHLD 1'	26.40
	40@0.66	
AJC	FENDER WAHR <A>	
	FENDER WASHER 1/4 ZINC	1.80
	12@0.15	
ADC	1/4X1HEXBOLT <A>	
	HEX BOLT 1/4X1	1.80
	12@0.15	
ACC	1/4X3/4HXBLT <A>	
	HEX BOLT 1/4X3/4	1.56
	12@0.13	

SUBTOTAL	93.51
SALES TAX	5.61
TOTAL	\$99.12

XXXXXXXXXXXX7103 VISA USD\$ 99.12 ✓  
 AUTH CODE 01920G/2511026 TA  
 AID A000000031010 CHASE VISA

P.O.#/JOB NAME: GREAT OAKS SCADA



RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/26/2020

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 64373 62110  
PASSWORD: 19528 62059

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

SR-

BG- Great Oaks

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

2314 00051 40462 11/09/19 03:59 PM  
SELF CHECKOUT

Home Depot

077578015736	30' ELHTCBCSA <A>	
	30' ELECTRIC HEAT CABLE KIT	
	2@41.20	82.40
044882400282	14/3 100' HSK <A>	39.97
	100' 14/3 ORANGE/BLACK CORD	
756847001075	15' BANANATAP <A>	15.96
	14/3 15' BLK BANANA TAP EXT CORD	
044882400275	14/3 50' HSKY <A>	24.87
	14/3 50' HUSKY EXTENSION CORD	
077578023175	2X15F/FPI <A>	
	2"X15' FOIL/FOAM PIPE INSULATION	
	6@5.78	34.68

SUBTOTAL	197.88
SALES TAX	11.87
TOTAL	\$209.75

XXXXXXXXXXXX7103 VISA

USD\$ 209.75 ✓

AUTH CODE 01249G/0511384  
AID A0000000031010

TA  
CHASE VISA

P.O.#/JOB NAME: GREAT OAKS



2314 51 40462 11/09/2019 2234

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 02/07/2020

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

*Lynn*

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 83527 81264  
PASSWORD: 19559 81213

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

# HENRY A. Petter

Since 1890

## SUPPLY CO.

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

T.I. Great OAKS  
Bluegrass

### PETTER

5110 CHARTER OAK DR.  
PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER

CRECAR

\*DUP\*

1458891-0001-01

BILL TO:  
CREDIT CARD ACCOUNT

SHIP TO:  
MID WEST WATER  
WILL CALL  
PADUCAH KY 42001

CUSTOMER P.O.NO. MID WEST WATER 2

CUSTOMER P.O.NO. MID WEST WATER 2

SHIPMENT NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1458891-0001-01		149	11/18/19	331	MID WEST WATER 2	11/18/19	
INSTRUCTIONS						FRT	PAGE NO.
CAT WILL CALL - TODAY						P	1
ORDERED	QUANTITY	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1	B.O./RET.	1	*	( 1) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 1-N10C1 BIN: N10C1	PL	155.0714	155.07

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	155.07
MISC. CHARGE.	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	9.30
PAYMENT REC'D.	0.00

TOTAL AMOUNT DUE  
164.37

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

MERCHANT COPY

# 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: **11/18/2019 3:05:22 PM EST** Authorization Date: **11/18/2019 3:05:21 PM EST**  
Capture Date: **11/18/2019 3:05:22 PM EST** Authorization Code: **05666G**  
AVS Address: **None** AVS Zip: **None**

## Credit Card Information

Name On Card: **todd teas** Card Brand: **VISA**  
Card Number: **xxxx-xxxx-xxxx-1741** Security Code Status: **Provided**  
Security Code Response: **Matched**

## Tracking Information

Customer Ref Value: Order Number: **1458891-1**  
Invoice Number: **1458891-1** 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
INVOICE TOTAL	PRODUCT	EA	27	1.00	\$164.37	\$164.37
					Sub-Total:	\$164.37
					Sales Tax:	\$0.00
					Freight Amount:	\$0.00
					Freight Tax:	\$0.00
					Duty Amount:	\$0.00
					Total (USD) :	\$164.37

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)  
11/18/2019 3:05:29 PM EST

DR- PPE  
BG-Sheet  
OAJD

# FASTENAL®

Fastenal Company: KYPAD  
847 N.H.C. Mathis Dr.  
PADUCAH, KY 42001  
(270)441-7230

Tuesday, November 19, 2019 2:14:02 PM

Account: KYPADCASH Invoice: 402008

1334833 XL 8 mil Blk Glove 100 x 0.14 EA

SUBTOTAL	13.75
S&H CHARGE	0.00
CITY TAX	0.00
COUNTY TAX	0.00
STATE TAX	0.83
TOTAL	14.58 ✓

Payment Type : CreditCard  
Cardholder Name: STEPHEN ROACH  
Account No: XXXXXXXXXXXXX7103



# ITEMS SOLD 1



Thank You For Your Business

Buy online at [www.fastenal.com](http://www.fastenal.com)  
No materials accepted for return without permission.  
All discrepancies must be reported within 10 days.



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

# Invoice

Date	Invoice
12/3/2019	1059 - 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 GK# 1090

Project
KY-Great Oaks 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
11/5/2019	1	Non-contract (Expert ...	Working with Zak on Mission unit settings for lift station. Will need to adjust amp setting. TM	100.00	100.00
11/10/2019	4	Non-contract (Operat...	Attempt to pull main pump with rigging/crane at lift station.-could not succeed. Back spun pump to lower amps. Acquired and installed heat trace /insulation wrap on primary force main and secondary force main above ground. SR	70.00	280.00
11/17/2019	1	Non-contract (Operat...	Repair airlift to improve functioning to reduce clogging issues of lift. SR	70.00	70.00
11/20/2019	1	Non-contract (Operat...	Returns stopped up with leaves and debris. Flush and clear. SZR	70.00	70.00
11/23/2019	1	Non-contract (Operat...	Both return pumps no operational. Flush and clear leaves. SZR	70.00	70.00
	5	Vehicle Use	Vehicle Use	35.00	175.00
	1	Sludge Hauling Services Reimb Group	Sludge Hauling Services	1,150.00	1,150.00
10/28/2019			The Home Depot-Supplies, 10/28/2019, sr	99.12	99.12
11/9/2019			The Home Depot-Materials, 11/09/2019, sr	209.75	209.75
11/18/2019			Henry A. Petter Supply Co.-Supplies, 11/18/19, tt	164.37	164.37
11/19/2019			Fastenal-Supplies, 11/19/2019, sr	14.58	14.58
			Total Reimbursable Expenses		487.82
			Markup	5.00%	24.39
			Total Reimbursable Expenses		512.21
				<b>Total</b>	<u>\$10,693.21</u>

12/30/19

\$4,133.00





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

# Invoice

Date	Invoice
12/3/2019	1060

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 ↓  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 11/30/19  
 DT PD 12/30/19 CK# 1071

107.001 - \$ 7,118.40  
 752 - \$ 105.00  
 722 - \$ 2,300.00

12/30/19  
 JH

Project
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		<del>KY-Bluegrass Operati...</del>	<del>Contract Operational Services for December 2019</del>	<del>4,133.00</del>	<del>4,133.00</del>
		<del>KY-Bluegrass Operati...</del>	<del>Contract Operational Services for January 2020</del>	<del>4,133.00</del>	<del>4,133.00</del>
11/7/2019	3	Non-contract (Operat...	Replaced toilet in blower room. Changed light bulbs and ballast in blower room. Changed blower oil in both blowers. Changed out u v light bulbs at effluent at plant. Moved new blowers to appropriate plants AG	70.00	167.001 210.00
11/7/2019	10	Non-contract (Operat...	Replaced toilet in blower room. Changed light bulbs and ballast in blower room. Changed blower oil in both blowers. Changed out UV light bulbs at effluent at plant. Moved new blowers to appropriate plants AG	70.00	700.00
11/7/2019	2	Non-contract (Operat...	Making repairs to UV kc	70.00	140.00
11/7/2019	2	Non-contract (Operat...	Organized and loaded equipment that was delivered to my house and took to Kingswood for installation kc	70.00	140.00
11/7/2019	1.25	Non-contract (Operat...	Changed UV bulbs. kc	70.00	87.50
11/7/2019	6	Non-contract (Expert ...	Trouble shoot blower building lights, installed new ballasts and bulbs, changed blower oil, trouble shoot blower control, gathered part numbers for motherboard. JR	100.00	600.00
11/11/2019	4	Non-contract (Expert ...	Trouble shoot UV system, identify part numbers, ordered replacement ballast jr	100.00	400.00
11/14/2019	1	Non-contract (Operat...	Clean up site and haul away debris/trash. kc	70.00	70.00
11/15/2019	1	Non-contract (Operat...	Help load trash to big for the dumpster. KC	70.00	70.00
11/15/2019	4	Non-contract (Operat...	Unloaded pumps, Loaded what trash wouldn't take in truck to take to dump. Worked on grate for catwalk. zw	70.00	280.00
11/16/2019	1	Non-contract (Operat...	Took scrap from Kingswood to dump. Zw	70.00	70.00
11/20/2019	1.5	Non-contract (Operat...	Picked up cinderblocks to make mower ramp at Kingswood. Zw	70.00	105.00
11/21/2019	1	Non-contract (Operat...	Unloaded and stacked blocks for future ramp. Zw	70.00	70.00
11/22/2019	6	Non-contract (Operat...	Worked with Andy and Mike with light system. Worked with Andy and Mike at lift station. We adjusted the floater lengths pulled up pump! discovered it was airlocked our it back together and lowered it. Needs new 40 watt bulb. ZW	70.00	420.00
11/25/2019	4	Non-contract (Operat...	Attempted to pick up ballast for Kingswood, Went to Persimmon to pick up cinder blocks for ramp, Unloaded blocks at Kingswood. Zw	70.00	280.00
11/30/2019	1.5	Non-contract (Operat...	Evaluating the lift station that was in alarm due to high rains, kc	70.00	752 105.00
	10	Vehicle Use	Vehicle Use	35.00	350.00
	1	Sludge Hauling Services Reimb Group	Sludge Hauling Services -	2,300.00	722 2,300.00

**Total \$9,523.40**



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

# Invoice

Date	Invoice
12/3/2019	1060

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

Project
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
11/7/2019			Country Inn & Suites-Lodging, 11/07/2019, ag-203 (for Charles and Jon)	✓ 105.72	105.72
11/7/2019			Country Inn & Suites-Lodging, 11/07/2019, ag-214	✓ 105.72	105.72
11/7/2019			Lowe's-Materials, 11/07/2019, jr	✓ 190.48	190.48
11/7/2019			Lowe's- Materials, 11/07/2019, jr	✓ 76.92	76.92
11/11/2019			Lowe's-Materials, 11/11/19, jr	✓ 16.20	16.20
12/2/2019			USA BlueBook-Invoice 055812, 11/01/2019	✓ 1,003.67	1,003.67
12/2/2019			USA BlueBook-Invoice 074780, 11/22/2019	✓ 230.82	230.82
12/2/2019			USA BlueBook-Invoice 1040590, 11/22/2019	✓ 1,247.52	1,247.52
			Total Reimbursable Expenses		2,977.05
			Markup	5.00%	148.85
			Total Reimbursable Expenses		3,125.90
				<b>Total</b>	<del>-\$17,789.40</del> <b>9,523.40</b>

# Merchant: B AND H ENVIRONMENTAL

3610 CAMP GROUND ROAD  
LOUISVILLE, KY 40211  
US

6153998400

JR  
BG-Ringswood

## Order Information

Description: PUMP AND DISPOSE

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 1203A

## Billing Information

JON ROGERS  
MIDWEST WATER OPS  
1351 JEFFERSON ST  
WASHINGTON, MO 63090

## Shipping Information

JON ROGERS  
MIDWEST WATER OPS  
1351 JEFFERSON ST  
WASHINGTON, MO 63090

Shipping: 0.00  
Tax: 0.00  
Total: USD 2,000.00

## Payment Information

Date/Time: 05-Nov-2019 08:35:34 PST  
Transaction ID: 62009154871  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 06035G  
Payment Method: Visa XXXX2990



Andrew Griffen  
11744 Hwy DD  
Hannibal MO 63401  
United States

Room No. : 203  
Arrival : 11-07-19  
Departure : 11-08-19  
Page No. : 1 of 1  
Folio No. : 24488  
Conf. No. : 51925572  
Cashier No. : 3999

*Yes*

INVOICE

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

*KY Kingswood*

11-08-19 04:21:26 AM EST

Date	Text	Charges	Credits
11-07-19	Room	94.99	
11-07-19	State Tax	5.98	
11-07-19	County Tax	3.80	
11-07-19	Transient Tax	0.95	
11-08-19	VISA XXXXXXXXXXXX0686 XX/XX		105.72
<b>Total</b>		<b>105.72</b>	<b>105.72</b>
<b>Balance</b>			<b>0.00</b>

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 *[Handwritten Signature]*

*Charles  
Jan*

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 Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 214  
 Arrival : 11-07-19  
 Departure : 11-08-19  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. : 51925574  
 Cashier No. : 3999

*(Yes)*

INFORMATION INVOICE

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

*KY Kingswood*

11-08-19 12:20:43 AM EST

Date	Text	Charges	Credits
11-07-19	Room	94.99	
11-07-19	State Tax	5.98	
11-07-19	County Tax	3.80	
11-07-19	Transient Tax	0.95	
11-08-19	VISA		105.72
<b>Total</b>		<b>105.72</b>	<b>105.72</b>
<b>Balance</b>			<b>0.00</b>

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*

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

*Kingswood*  
*92*



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

- SALE -

SALE#: S2945HC2 2611770 TRANSH: 12141061 11-07-19

903766 GE BLLST T12 2 LMP PS HV	24.90
21273 GE UTILITY 40V 4FT T12 2C	20.94
3 @ 6.98	
1030533 LP 360 LH 2D FLASHLIGHT (	17.97
24.96 DISCOUNT EACH	-6.99
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
33490 ENERGIZER D ACT	8.68

SUBTOTAL: 72.57  
TAX: 4.35  
INVOICE 12013 TOTAL: 76.92  
VISA: 76.92

TOTAL DISCOUNT: 6.99

VISA:XXXXXXXXXX2990 AMOUNT:76.92 AUTHCD:04313G  
CHIP REFID:294512364723 11/07/19 10:37:06  
CUSTOMER CODE: kingswood  
APL: CHASE VISA TVR: 0080000000

*Kingswood*  
*92*



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

- SALE -

SALE#: S2945HC2 2611770 TRANSH: 12130340 11-07-19

1170082 JZ LYNDAY RD CH UN 1.28-	129.00
350004 VARNER 5-IN 1 PAINTERS TO	5.98
464601 KOBALT 18IN BOLT CUTTER	25.98
309791 NIAGARA 32-CT PURIFIED WA	3.98
224272 42-GAL 24-CT 3HL CONTR CH	14.98

SUBTOTAL: 179.92  
TAX: 10.56  
INVOICE 12955 TOTAL: 190.48  
VISA: 190.48

VISA:XXXXXXXXXX2990 AMOUNT:190.48 AUTHCD:07941G  
CHIP REFID:294512364654 11/07/19 07:38:29  
CUSTOMER CODE: kingswood  
APL: CHASE VISA TVR: 0080000000  
AID: A0000000031010 TSI: E800  
STORE: 2945 TERMINAL: 12 11/07/19 07:39:32

VISA:XXXXXXXXXX2990 AMOUNT:16.20 AUTHCD: 01790G  
CHIP REFID:049202002892 11/11/19 08:06:14  
CUSTOMER CODE: KINGSWOOD  
APL: CHASE VISA TVR: 0080000000  
AID: A0000000031010 TSI: E800  
STORE: 492 TERMINAL: 02 11/11/19 08:06:50  
# OF ITEMS PURCHASED: 6  
CYLINDER FEES, SEPTICES AND SPECIAL ORDER ITEMS

- SALE -  
SALE#: FSTLANE13 TRANSH: 23477610 11-11-19  
1405741 3/4-IN X 6-FT PIPE INS (-  
2 @ 1.68  
1405740 1/2-IN X 6-FT PIPE INS (-  
2 @ 1.48  
15634 12OZ DOOR AND WINDOW FOAM  
2 @ 4.48 8.96

SUBTOTAL: 15.28  
TAX: 0.92  
INVOICE 02665 TOTAL: 16.20  
VISA: 16.20

LOVE'S HOME CENTERS, LLC  
390 LEONARDWOOD RD.  
FRANKFORT, KY 40601 (502) 223-7500



*Kingswood*

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

## INVOICE

INVOICE NO.	PAGE NO.
055812	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: 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		
KINGSWOOD	11/01/19	JBE	NET 30	KY	755032	01	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
40833	Replacement 16 oz. Dipper Cup for 40831 & 40832			1	1	0	EA	16.48	EA	16.48
10450	Paper Filter Element F8-108 For Stoddard Filter/Silencer NEXT ITEM GROUP ON BROOKLYN			3	3	0	EA	28.95	EA	86.85
10650	Stoddard Housing F64 4"NPT Paper Filter Element			1	1	0	EA	190.07	EA	190.07
CA	CR Released			1	1	0	EA	0.00	EA	0.00
350612	Quartz Sleeve 22x25mm (IDxOD) 1626mm Closed One End			2	2	0	EA	33.90	EA	67.80
350624	Equivalent Lamp for Infilco 59619-G04 1554 mm 75 Watts			4	4	0	EA	53.30	EA	213.20
27371	Debris Basket 8 in with 25 ft Rope NEXT ITEM GROUP ON AIRVIEW			1	1	0	EA	241.48	EA	241.48

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
815.88	0.00	0.00	56.81	130.98	1,003.67

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
055812	1040590	11/01/19	1,003.67

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

### REMITTANCE ADDRESS

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

# USABlueBook®

Get the Best Treatment™

## INVOICE

Remit To:  
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Gurnee, IL 60031-9004  
TEL: (847) 689-3000  
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F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO.
074780	1 of 1
CUSTOMER NO.	DATE
1040590	11/22/19

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

BILL TO: 1040590

SHIP TO: 15

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

MIDWEST WATER OPERATIONS  
STE 301  
1351 JEFFERSON ST  
WASHINGTON MO 63090  
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		
KINGWOOD	11/22/19	CEB	NET 30	MO	762317	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
3583-10117	10-1178 SURELITE ELECTRONIC BALLAST ELECTRONIC TYPE ALTERNATE TO UNIVERSAL/SIGNA MAGNETIC TYPE BALLAST 300-2171-850 ESTIMATED LEAD TIME 2-3 WEEKS ARO			1	1	0	EA	197.00	EA	197.00
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
197.00	0.00	0.00	13.54	20.28	230.82

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\*\*\*\*

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
074780	1040590	11/22/19	230.82

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

### REMITTANCE ADDRESS

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





**INVOICE**

<b>INVOICE NO.</b>	<b>PAGE NO.</b>
074905	1 of 2
<b>CUSTOMER NO.</b>	<b>DATE</b>
1040590	11/22/19

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

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		
KINGSWOOD	11/22/19	JCJ	NET 30	KY	766838	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
32140	DPD 4 for 10 mL Sample Hach pk of 100 Hach 2105669 SDS VISIT WWW.USABLUEBOOK.COM Lot# A9254 Exp: 09/3 3			3	3	0	EA	22.69	EA	68.07
330540	Protective Face Shield for Ultraviolet (UV) Lights			1	1	0	EA	49.95	EA	49.95
48536	Synthetic PD Blower Lubricant 1 Quart for Sutorbill SDS VISIT WWW.USABLUEBOOK.COM			6	6	0	EA	34.99	EA	209.94
48534	Aeon PD Grease NLGI #2 14 oz Cartridge			6	6	0	EA	18.29	EA	109.74
45385	Bio-Neutralizer Tablets 45 Lb Sodium Sulfite 35% Active			2	2	0	EA	140.95	EA	281.90

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## INVOICE

Remit To:  
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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 NO.	PAGE NO.
074905	2 of 2
CUSTOMER NO.	DATE
1040590	11/22/19

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.	WH	FREIGHT	SHIP VIA		
KINGSWOOD	11/22/19	JCJ	NET 30	KY	766838	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
350612	Quartz Sleeve 22x25mm (IDxOD) 1626mm Closed One End			2	2	0	EA	34.95	EA	69.90
350624	Equivalent Lamp for Infilco 59619-G04 1554 mm 75 Watts			4	4	0	EA	54.95	EA	219.80

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
1,009.30	0.00	0.00	70.61	167.61	1,247.52

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

# USABlueBook®

Get the Best Treatment™

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

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
074905	1040590	11/22/19	1,247.52

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
12/3/2019	1060-B

Bill To

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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-Kingswood 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
11/7/2019	3	Non-contract (Operat...	Replaced toilet in blower room. Changed light bulbs and ballast in blower room. Changed blower oil in both blowers. Changed out u v light bulbs at effluent at plant. Moved new blowers to appropriate plants AG	70.00	210.00
11/7/2019	10	Non-contract (Operat...	Replaced toilet in blower room. Changed light bulbs and ballast in blower room. Changed blower oil in both blowers. Changed out UV light bulbs at effluent at plant. Moved new blowers to appropriate plants AG	70.00	700.00
11/7/2019	2	Non-contract (Operat...	Making repairs to UV kc	70.00	140.00
11/7/2019	2	Non-contract (Operat...	Organized and loaded equipment that was delivered to my house and took to Kingswood for installation kc	70.00	140.00
11/7/2019	1.25	Non-contract (Operat...	Changed UV bulbs. kc	70.00	87.50
11/7/2019	6	Non-contract (Expert ...	Trouble shoot blower building lights, installed new ballasts and bulbs, changed blower oil, trouble shoot blower control, gathered part numbers for motherboard. JR	100.00	600.00
11/11/2019	4	Non-contract (Expert ...	Trouble shoot UV system, identify part numbers, ordered replacement ballast jr	100.00	400.00
11/14/2019	1	Non-contract (Operat...	Clean up site and haul away debris/trash. kc	70.00	70.00
11/15/2019	1	Non-contract (Operat...	Help load trash to big for the dumpster. KC	70.00	70.00
11/15/2019	4	Non-contract (Operat...	Unloaded pumps, Loaded what trash wouldn't take in truck to take to dump. Worked on grate for catwalk. zw	70.00	280.00
11/16/2019	1	Non-contract (Operat...	Took scrap from Kingswood to dump. Zw	70.00	70.00
11/20/2019	1.5	Non-contract (Operat...	Picked up cinderblocks to make mower ramp at Kingswood. Zw	70.00	105.00
11/21/2019	1	Non-contract (Operat...	Unloaded and stacked blocks for future ramp. Zw	70.00	70.00
11/22/2019	6	Non-contract (Operat...	Worked with Andy and Mike with light system. Worked with Andy and Mike at lift station. We adjusted the floater lengths pulled up pump discovered it was airlocked our it back together and lowered it. Needs new 40 watt bulb. ZW	70.00	420.00
11/25/2019	4	Non-contract (Operat...	Attempted to pick up ballast for Kingswood, Went to Persimmon to pick up cinder blocks for ramp, Unloaded blocks at Kingswood. Zw	70.00	280.00
11/30/2019	1.5	Non-contract (Operat...	Evaluating the lift station that was in alarm due to high rains, kc	70.00	105.00
	10	Vehicle Use	Vehicle Use	35.00	350.00
	1	Sludge Hauling Services Reimb Group	Sludge Hauling Services	2,300.00	2,300.00

**Total \$4,133.00**

*12/30/19*  
*[Signature]*