



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

Invoice

| | |
|----------|---------|
| Date | Invoice |
| 1/6/2020 | 1110 |

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

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

1-13-2020
JR

| |
|---------------------------------|
| Project |
| KY-Fox Run Utilities Wastewater |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|------------|------|--------------------------|---|------------|----------|
| | 1 | KY-Bluegrass Operati... | Contract Operational Services for February | 4,133.00 | 4,133.00 |
| 12/2/2019 | 4 | Non-contract (Expert ... | Mobilization and parts acquisition for fox run blower install and chlorine tank relocation. Jr | 100.00 | 400.00 |
| 12/2/2019 | 3 | Capital Project | Cut wood and problem limbs loaded truck with brush and wood chunks. Cleaned ground where wetwell bypassed. Zw | 70.00 | 210.00 |
| 12/3/2019 | 3 | Non-contract (Expert ... | Acquired measurements for connecting couplers for blower, cross reference and placed order. Jr | 100.00 | 300.00 |
| 12/8/2019 | 11 | Non-contract (Expert ... | Relocate chlorine tank, connected blower 2 to air manifold, installed pulleys, aligned belts, test run new blower, removed old influent pump slides and stands, parts list for influent control. Jr | 100.00 | 1,100.00 |
| 12/8/2019 | 6 | Non-contract (Expert ... | Jon and I relocated sodium hypochlorite tank and pump down to ground level, installed blower on unit 2, cut out old pump rails in wet well. JA | 100.00 | 600.00 |
| 12/8/2019 | 2 | Non-contract (Expert ... | Jon and I relocated sodium hypochlorite tank and pump down to ground level, installed blower on unit 2, cut out old pump rails in wet well. JA | 100.00 | 200.00 |
| 12/9/2019 | 2 | Non-contract (Expert ... | Martins pumped 4000 gallons of sludge from clarifier and contact tank hauled back to there facility in Paris. I scheduled a meeting with Buchanan Contracting to show him the lift stations to get a quote for replacement and repairs. JA | 100.00 | 200.00 |
| 12/9/2019 | 3 | Non-contract (Operat... | Pumped sludge cleaned wet well took repairman to 2 lift stations for estimates on repair zw | 70.00 | 210.00 |
| 12/10/2019 | 3 | Non-contract (Operat... | General clean up. Made parts list for future improvements. AG | 70.00 | 210.00 |
| 12/10/2019 | 2 | Non-contract (Expert ... | Had to order pulley for blower motor at City Electric Motor Co. in Lexington then went to Grainger to check prices on stainless steel chain. JA | 100.00 | 200.00 |
| 12/12/2019 | 4 | Non-contract (Expert ... | Materials list for motor starter protection/ influent pump panel, influent pump connecting hardware. Jr | 100.00 | 400.00 |
| 12/16/2019 | 5 | Non-contract (Expert ... | Parts acquisition for blower and influent lift start wiring. Jr | 100.00 | 500.00 |
| 12/16/2019 | 0.5 | Non-contract (Expert ... | Picked up pulley at City Electric Motor for #2 blower motor. JA | 100.00 | 50.00 |
| 12/18/2019 | 9 | Jetter Unit Operator | Jetted sewer lines. AG | 180.00 | 1,620.00 |
| 12/18/2019 | 10 | Non-contract (Expert ... | Install new wiring and breakers for blower, parts list for pump connection, removed unused electrical circuit, install correct motor pulley for blower 2, blower 2 new belt, identify filter backwash electrical circuits, troubleshoot influent pump control. Jr | 100.00 | 1,000.00 |
| 12/18/2019 | 2 | Non-contract (Expert ... | Assisted Jon on getting #2 blower up and running. JA | 100.00 | 200.00 |

Total \$ 23,617.49



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| Project |
| KY-Fox Run Utilities Wastewater |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|------------|------|--------------------------|--|------------|--------|
| 12/18/2019 | 4 | Non-contract (Operat... | Helped Jon add pulley to blower zw | 70.00 | 280.00 |
| 12/18/2019 | 8 | Letter Operator | Jetted sewer lines. CN | 70.00 | 560.00 |
| 12/19/2019 | 9 | Non-contract (Expert ... | Installed motor starter enclosures, installed my motor starters for influent pumps, installed lifting chains, installed 3 floats and conduit, replaced motor contact , Researched replacement for antiquated pump alternator, added additional grounding, purchased parts to complete previous. Jr | 100.00 | 900.00 |
| 12/19/2019 | 2.5 | Non-contract (Expert ... | Installed motor starter enclosures, installed my motor starters for influent pumps, installed lifting chains, installed 3 floats and conduit, replaced motor contact , Researched replacement for antiquated pump alternator, added additional grounding, purchased parts to complete previous. Jr | 100.00 | 250.00 |
| 12/20/2019 | 7 | Non-contract (Expert ... | Clean up, parts acquisition, mobilize for additional tasks at fox run, contractor inquiries. Jr | 100.00 | 700.00 |
| 12/23/2019 | 7 | Non-contract (Expert ... | Purchased plumbing materials for new pumps, installed 1 1/4 " piping on both pumps set pumps in wet well. JA | 100.00 | 700.00 |
| 12/24/2019 | 3 | Non-contract (Operat... | Helped Joe work on pumps, helped seat pumps on wet well connected two pumps started digging trench zw | 70.00 | 210.00 |
| 12/28/2019 | 6 | Non-contract (Expert ... | Mobilize for influent pump install, acquired electrical components for pump install, mobilize/parts acquisition for Mission unit rough in. Jr | 100.00 | 600.00 |
| 12/29/2019 | 6 | Non-contract (Expert ... | Install influent well piping, dig trench from influent lift station to plant, install piping and backfill. Jr | 100.00 | 600.00 |
| 12/29/2019 | 4 | Non-contract (Operat... | Dug out rest of trench and dug two holes per jobs request helped Jon attach new pipes to new pumps in wetwell zw | 70.00 | 280.00 |
| | 14 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day | 35.00 | 490.00 |
| 12/5/2019 | | | Country Inn & Suites-Lodging, 12/05/2019, jr-302 | 333.87 | 333.87 |
| 12/8/2019 | | | Dollar General-Supplies, 12/08/2019, jr | 4.77 | 4.77 |
| 12/8/2019 | | | Lowe's-Materials, 12/08/2019, ja | 30.57 | 30.57 |
| 12/9/2019 | | | Country Inn & Suites-Lodging, 12/09/2019, jr-321 | 95.15 | 95.15 |
| 12/16/2019 | | | City Electric Motor Co. of Lexington-Invoice No. 450447, 12/16/2019, ja | 172.54 | 172.54 |
| 12/18/2019 | | | Napa Auto Parts-Belt, 12/18/2019, ja | 18.33 | 18.33 |
| 12/19/2019 | | | Comfort Suites-Lodging, 12/19/2019, cn-316 | 66.10 | 66.10 |
| 12/19/2019 | | | Comfort Suites-Lodging, 12/19/2019, cn-315 | 66.10 | 66.10 |
| 12/19/2019 | | | Comfort Suites-Lodging, 12/19/2019, cn-313 | 66.10 | 66.10 |
| 12/23/2019 | | | Lowe's-Materials, 12/23/2019, js | 207.78 | 207.78 |

Total



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

| Project |
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| KY-Fox Run Utilities Wastewater |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|------------|------|-----------|---|--------------|-----------------------|
| 12/31/2019 | | | Martin's Sanitation Service-Invoice 99060, 12/09/2019 | ✓ 680.00 | 680.00 |
| 1/6/2020 | | | USA BlueBook-Invoice 069240, 11/18/2019 (invoice total \$52.89) | ✓ 26.45 | 26.45 |
| 1/6/2020 | | | USA BlueBook-Invoice 055640, 11/01/2019 | ✓ 245.93 | 245.93 |
| 1/6/2020 | | | USA BlueBook-Invoice 062101, 11/08/2019 | ✓ 3,983.91 | 3,983.91 |
| 1/6/2020 | | | USA BlueBook-Invoice 047643, 10/24/2019 (invoice total \$997.71) | ✓ 107.47 | 107.47 |
| 1/6/2020 | | | Reimbursement-Load of water from 200 Coffee Tree, Frankfort, KY to Andrew Griffin, 12/18/2019 | ✓ 7.00 | 7.00 |
| 1/6/2020 | | | USA BlueBook-Invoice 056355, 11/01/2019 (invoice total \$6,166.21) | ✓ 3,083.11 | 3,083.11 |
| 1/6/2020 | | | USA BlueBook-Invoice 092929, 12/16/2019 | ✓ 468.60 | 468.60 |
| 1/6/2020 | | | USA BlueBook-Invoice 094129, 12/17/2019 | ✓ 196.70 | 196.70 |
| 1/6/2020 | | | USA BlueBook-Invoice 100664, 12/27/2019 | ✓ 279.99 | 279.99 |
| | | | Total Reimbursable Expenses | | 10,140.47 |
| | | | Markup | 5.00% | 507.02 |
| | | | Total Reimbursable Expenses | | 10,647.49 |
| | | | | Total | 127,750.49 |

\$23,617.49



Jon Rogers
 48211 Rensselaer Ln
 Hannibal MO 63401
 United States

Room No. : 302
 Arrival : 12-02-19
 Departure : 12-05-19
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 52279911
 Cashier No. : 4002

Jon Fox Run

INFORMATION INVOICE

Membership No. :
 AVR Number :
 Group Code :
 Company Name :

12-05-19 05:05:22 AM EST

| Date | Text | Charges | Credits |
|----------------|---------------|---------------|-----------------|
| 12-02-19 | Room | 99.99 | |
| 12-02-19 | State Tax | 6.30 | |
| 12-02-19 | County Tax | 4.00 | |
| 12-02-19 | Transient Tax | 1.00 | |
| 12-03-19 | Room | 99.99 | |
| 12-03-19 | State Tax | 6.30 | |
| 12-03-19 | County Tax | 4.00 | |
| 12-03-19 | Transient Tax | 1.00 | |
| 12-04-19 | Room | 99.99 | |
| 12-04-19 | State Tax | 6.30 | |
| 12-04-19 | County Tax | 4.00 | |
| 12-04-19 | Transient Tax | 1.00 | |
| Total | | 333.87 | 0.00 |
| Balance | | | 333.87 ✓ |

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
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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 _____

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

Fox Run 02 Blower

DOLLAR GENERAL STORE #1654701
2774 KINGS CHURCH RD
TAYLORSVILLE, KY 40071-7944
(502) 354-2410

acc

| | |
|----------------------|--------|
| SET OF 3 FUNNELS | 1.75 S |
| 072867970147-200 | |
| SET OF 3 FUNNELS | 1.75 S |
| 072867970147-200 | |
| TL CONDIMENT DISPENS | 1.00 S |
| 072867970338-200 | |

| | |
|-------------------|---------------|
| SUBTOTAL | \$4.50 |
| Tax1 | \$0.27 |
| TOTAL SALE | \$4.77 |

VISA CREDIT
 *****2990
 EXPIRY: **/** CHIP
 AUTH# 095306
 REFERENCE# 70002000153
 AID# A0000000031010

ITEMS 3
 2019-12-08 11:33:28 16547 02



-----C1

 M=

JA-Box Run

Full Run, now March tank
to ground level



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

- SALE -

SALES#: S0492J03 3068056 TRANS#: 91810661 12 08-19

| | |
|----------------------------------|-------|
| 242134 25-FT 14/3 OUTDOOR CORD | 22.29 |
| 814503 25-FT POLY FIBRING 1/4-IN | 4.37 |
| 22686 3-IN WHITE PVC SO CAP | 2.18 |

| | |
|----------------------|---------|
| SUBTOTAL: | 28.84 |
| TAX: | 1.73 |
| INVOICE 08584 TOTAL: | 30.57 |
| VISA: | 30.57 ✓ |

VISA:XXXXXXXXXXXX1627 AMOUNT:30.57 AUTHID:031070

CHIP REF ID:049200456020 12/08/19 08:14:03

CUSTOMER CODE: nu

APL: CHASE VISA IUR: 0000008000

AID: A0000000031010 ISI: E000

STORE: 0492 TERMINAL: 08 12/08/19 08:14:40

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





Andrew Griffen
 11744 Hwy DD
 Hannibal MO 63401
 United States

Jon Fox Run

Room No. : 321
 Arrival : 12-08-19
 Departure : 12-09-19
 Page No. : 1 of 1
 Folio No. : 24970
 Conf. No. : 52364748
 Cashier No. : 3995

INFORMATION INVOICE

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

12-09-19 06:30:25 AM EST

| Date | Text | Charges | Credits |
|----------------|--------------------------------|--------------|----------------|
| 12-08-19 | Room | 85.49 | |
| 12-08-19 | State Tax | 5.39 | |
| 12-08-19 | County Tax | 3.42 | |
| 12-08-19 | Transient Tax | 0.85 | |
| 12-09-19 | VISA XXXXXXXXXXXX2990 XX/XX | | 95.15 |
| Total | | 95.15 | 95.15 ✓ |
| Balance | | | 0.00 |

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
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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 _____

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

City Electric Motor Co. Of. Lexington

Corporation

631 KENNEDY ROAD
LEXINGTON, KENTUCKY 40511-1821

Phone: (859) 254-5581

Fax: (859) 253-0121

www.cityelectricmotor.com

info@cityelectricmotor.com

INVOICE

NO. 450447

**PLEASE SHOW THIS NUMBER
ON YOUR REMITTANCE**

**Please Pay From This Invoice
TERMS: NET 30 DAYS**

SOLD TO: JOE ARNOLD

SHIP TO:
502 370 7015

| DATE | | | PURCHASE ORDER NO. | CASH | CHARGE | C.O.D. | B/O FROM INVOICE NO. | SHIPPED VIA | SOLD BY |
|------------------|-------------|------------|-------------------------|------|--------|--------|----------------------|------------------|---------|
| 12-16-19 | | | | | | | | | |
| QUAN. ORD. | QUAN. SHIP. | QUAN. B.O. | DESCRIPTION | | | | UNIT PRICE | DISCOUNT | AMOUNT |
| | 1 | | 2TB46 pulley | | | | | | 121.33 |
| | 1 | | P1-1 3/8 - 5/16 BUSHING | | | | | | 30.03 |
| Fox Run (Blower) | | | | | | | | | |
| | | | | | | | Transportation | | 11.40 |
| | | | | | | | TAX | | 1.977 |
| | | | | | | | | NET TOTAL | 172.54 |

All claims and returned goods must be accompanied by this bill

RECEIVED BY pd VISA# 044156 *[Signature]*

Finance charge of 1 1/2% (18% per annum) will be added after 30 days past invoice date.

04
Fox-Rear
Blower

see rear (D1012)
CITY ELECTRIC MOTOR
631 KENNEDY RD
LEXINGTON, KY 40511

SALE

MID: 1000 Store: 0631 Term: 1360
REF#: 00000003
Batch #: 001 RRN: 935016602385
12/16/19 11:38:13
Trans ID: 589350598931875
APPR CODE: 04415G
VISA Chip
*****1627 ***

| | |
|--------|----------|
| AMOUNT | \$162.77 |
| TAX | \$9.77 |
| TOTAL | \$172.54 |

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

CUSTOMER COPY

Fox Run Belt For Blower

JA



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

Emp. 19 12/18/2019 09:56 (15)

INVOICE 082511

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

| Description | Qty | Net | Total |
|---------------------------|-----|-------|-------|
| HI POWER IND V NBH B41 | 1 | 17.29 | 17.29 |

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 8418823796787 to get started!

| | |
|-------------------|-------|
| Subtotal | 17.29 |
| SALES TAX 6.0000% | 1.04 |
| % | 0.00 |

TOTAL DUE 18.33

Visa 1627 913 18.33

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

RECEIPT REQUIRED
FOR RETURNS
WARRANTY INFORMATION
AVAILABLE
ON REQUEST
<< CUSTOMER COPY >>



Lodging

Comfort Suites (KY096)

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

Account: 689923884

Date: 12/19/19

Room: 316 BAR

Arrival Date: 12/18/19

Departure Date: 12/19/19

Check In Time: 12/18/19 7:29 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: gm

Total Balance Due: 0.00

Jon Fox Pen

neal, charles
xxxx
63090

| Post Date | Description | Comment | Amount |
|-----------|-----------------|--------------------|---------|
| 12/18/19 | Room Charge | #316 neal, charles | 59.95 |
| 12/18/19 | State Tax | | 3.60 |
| 12/18/19 | CITY/COUNTY TAX | | 1.91 |
| 12/18/19 | OCCUPANCY TAX | | 0.64 |
| 12/19/19 | Visa Payment | | (66.10) |

XXXXXXXXXXXX8602

Folio Summary 12/17/19 - 12/18/19

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

Balance Due: 0.00 ✓

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

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.

x



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choicprivileges.com.

Charles Neal



Lodging

Comfort Suites (KY096)

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

Andrea

Account: 689923816

Date: 12/19/19

Room: 315 BAR

Arrival Date: 12/18/19

Departure Date: 12/19/19

Check In Time: 12/18/19 7:27 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: gm

Total Balance Due: 0.00

neal, charles
xxxx
63090

[scribble]

| Post Date | Description | Comment | Amount |
|-----------|-----------------|--------------------|---------|
| 12/18/19 | Room Charge | #315 neal, charles | 59.95 |
| 12/18/19 | State Tax | | 3.60 |
| 12/18/19 | CITY/COUNTY TAX | | 1.91 |
| 12/18/19 | OCCUPANCY TAX | | 0.64 |
| 12/19/19 | Visa Payment | | (66.10) |

XXXXXXXXXXXX8602

Folio Summary 12/17/19 - 12/18/19

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

Balance Due: 0.00 ✓

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

Fox Run

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x



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Charles Neal



Lodging

Comfort Suites (KY096)

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

Charlie

Account: 689923458
Date: 12/19/19
Room: 313 BAR
Arrival Date: 12/18/19
Departure Date: 12/19/19
Check In Time: 12/18/19 7:24 PM
Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: gm
Total Balance Due: 0.00

neal, charles
xxxx
63090

| Post Date | Description | Comment | Amount |
|-----------|-----------------|--------------------|---------|
| 12/18/19 | Room Charge | #313 neal, charles | 59.95 |
| 12/18/19 | State Tax | | 3.60 |
| 12/18/19 | CITY/COUNTY TAX | | 1.91 |
| 12/18/19 | OCCUPANCY TAX | | 0.64 |
| 12/19/19 | Visa Payment | | (66.10) |

XXXXXXXXXXXX8602

Folio Summary 12/17/19 - 12/18/19

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

Balance Due: 0.00

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

Fox Run

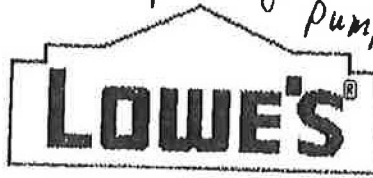
For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged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



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Charles Neal

Fox Run plumbing For new pumps



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

- SALE -

SALES#: S0492S12 2176067 TRANS#: 32118046 12-23-19

| | | |
|-------|-----------------------------|-------|
| 22231 | 1 1/4 IN GALVANIZED TEE | 8.04 |
| 22431 | 1-1/4 IN GALV UNION | 52.96 |
| | 2 @ | 16.48 |
| 24064 | 1 1/4 IN X 4 IN GALV PIPE H | 9.16 |
| | 2 @ | 4.58 |
| 23538 | WATEY 4-OZ PIPE DUPE | 4.58 |
| 22083 | 1 1/4 IN GALV 90D ST EL | 20.94 |
| | 3 @ | 6.98 |
| 22330 | 1 1/4 IN GALV COUPLING | 11.56 |
| | 2 @ | 5.78 |
| 24060 | 1 1/4 IN X 2 IN GALV PIPE H | 3.20 |
| 24062 | 1-1/4-IN X 2-1/2-IN PIPE | 3.44 |
| 24062 | 1-1/4-IN X 2-1/2-IN PIPE | 10.32 |
| | 3 @ | 3.44 |
| 24021 | 1 1/4 IN X 30 IN GALV PIPE | 25.88 |
| 24023 | 1 1/4 IN X 48 IN GALV PIPE | 65.06 |
| | 2 @ | 32.53 |

SUBTOTAL: 196.02
TAX: 11.76
INVOICE 47734 TOTAL: 207.78
VISA: 207.78 ✓

VISA:XXXXXXXXXXXX1627 AMOUNT:207.78 AUTHCD:032266

CHIP REFID:049247055572 12/23/19 11:19:35

APL: CHASE VISA TR: 0080008000

AID: A0000000031010 TS1: E800

STORE: 0492 TERMINAL: 47 12/23/19 11:21:12

OF ITEMS PURCHASED: 19

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



SINCE 1962



Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 12/9/2019 | 99060 |

| |
|---|
| BILL TO: |
| MIDWEST WATER OPERATIONS CENTRAL STATES WATER RESOURCES 1351 JEFFERSON ST STE 301 WASHINGTON, MO 63090 |

| | |
|----------|----------------|
| P.O. NO. | TERMS |
| | Due on receipt |

| QUANTITY | DESCRIPTION | RATE | SERVICED | AMOUNT |
|----------|--|------|-----------|--------|
| 4.000 | (GALLONS) PUMPING SLUDGE @ FOX RUN SUBDIVISION (FRANKFORT) TREATMENT PLANT | 0.17 | 12/9/2019 | 680.00 |

| | | |
|------------------------------|--------------------|----------|
| Thank you for your business. | Total | \$680.00 |
| | Balance Due | \$680.00 |

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its' successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay any and all costs and expenses including reasonable attorneys' fees incurred by Martin's Sanitation Service, Inc.

| | | | |
|--------------|--------------|---------------------|--------------------------|
| Phone # | Fax # | E-mail | Web Site |
| 859-987-2529 | 859-987-2583 | erinhiten@yahoo.com | www.martins-services.com |

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TEL: (847) 689-3000
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F.E.I.N.: 52-2418852

INVOICE

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

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

BILL TO: 1040590

SHIP TO: 18

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

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

Ordered by: 0010 JON RODGERS

Attention: 0010 JON RODGERS

| CUSTOMER P.O. NO. | SHIP DATE | SLP | TERMS | TAX CODE | SALES ORDER NO. | W/H | FREIGHT | SHIP VIA | | |
|-------------------|---|-----|--------|----------|-----------------|-----------|---------|----------------|-----|-----------|
| VERBAL JON | 11/01/19 | CJC | NET 30 | KY | 754595 | 01 | FXD/PPD | DAYTON FREIGHT | | |
| USA STOCK NO. | DESCRIPTION | | | ORDERED | SHIPPED | BACKORDER | U/M | PRICE | PER | EXTENSION |
| CA | CR Released | | | 1 | 1 | 0 | EA | 0.00 | EA | 0.00 |
| 48526 | Sutorblit 5M Blower \$3083.10 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 \$3083.11 | | | 1 | 1 | 0 | EA | 2,693.65 | EA | 2,693.65 |

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

| MERCHANDISE | MISCELLANEOUS | DISCOUNT | TAX | FREIGHT | TOTAL |
|-------------|---------------|----------|--------|---------|----------|
| 5,615.90 | 0.00 | 0.00 | 349.03 | 201.28 | 6,166.21 |

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

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

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

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

INVOICE

| 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 |

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.

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

MIDWEST WATER OPERATIONS LLC
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WASHINGTON MO 63090
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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 Filler 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 |

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INVOICE

| INVOICE NO. | PAGE NO. |
|--------------|----------|
| 092929 | 1 of 1 |
| CUSTOMER NO. | DATE |
| 1040590 | 12/16/19 |

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 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 | | |
|-------------------|---|-----|--------|----------|-----------------|-----------|---------|----------|-----|-----------|
| VERBAL/KATHY | 12/16/19 | ANL | NET 30 | KY | 777589 | 50 | FXD/PPD | UPS | | |
| USA STOCK NO. | DESCRIPTION | | | ORDERED | SHIPPED | BACKORDER | U/M | PRICE | PER | EXTENSION |
| 71016 | FOX RUN SITE: IDEC Contactor - Size 38 120V Coil | | | 1 | 0 | 1 | EA | 201.19 | EA | 0.00 |
| 47712 | 20' Suspended Avocado Float Switch (Normally Open) | | | 3 | 3 | 0 | EA | 49.95 | EA | 149.85 |
| 47766 | 4 Hole Float Mounting Bracket (SS) Slotted Holes | | | 1 | 1 | 0 | EA | 65.95 | EA | 65.95 |
| 58306 | Pump Lifting Chain Kit 304SS 3/16 in 10' 800 lb SWL | | | 2 | 2 | 0 | EA | 96.95 | EA | 193.90 |
| 52910 | IDEC Overload Relay 29-36A for 27-38 Size Contactors | | | 1 | 0 | 1 | EA | 62.95 | 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 |
|-------------|---------------|----------|-------|---------|--------|
| 409.70 | 0.00 | 0.00 | 26.52 | 32.38 | 468.60 |

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 |
|-------------|--------------|----------|--------|
| 092929 | 1040590 | 12/16/19 | 468.60 |

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INVOICE

| | |
|--------------|----------|
| INVOICE NO. | PAGE NO. |
| 094129 | 1 of 1 |
| CUSTOMER NO. | DATE |
| 1040590 | 12/17/19 |

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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 | 12/17/19 | YHC | NET 30 | KY | 778063 | 01 | PREPAID | UPS | | |
| USA STOCK NO. | DESCRIPTION | | | ORDERED | SHIPPED | BACKORDER | U/M | PRICE | PER | EXTENSION |
| 13363 | Flomatic Ball Check Valve Cast Iron 1-1/4 In 208 Series | | | 2 | 2 | 0 | EA | 79.95 | EA | 159.90 |

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 |
|-------------|---------------|----------|-------|---------|--------|
| 159.90 | 0.00 | 0.00 | 11.13 | 25.67 | 196.70 |

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 |
|-------------|--------------|----------|--------|
| 094129 | 1040590 | 12/17/19 | 196.70 |

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INVOICE

| INVOICE NO. | PAGE NO. |
|--------------|----------|
| 100664 | 1 of 1 |
| CUSTOMER NO. | DATE |
| 1040590 | 12/27/19 |

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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 | | |
|-------------------|---|-----|--------|----------|-----------------|-----------|---------|----------|-----|-----------|
| VERBAL/KATHY | 12/27/19 | ANL | NET 30 | KY | 777589 | 50 | FXD/PPD | UPS | | |
| USA STOCK NO. | DESCRIPTION | | | ORDERED | SHIPPED | BACKORDER | U/M | PRICE | PER | EXTENSION |
| 71016 | FOX RUN SITE: IDEC Contactor - Size 38 120V Coil | | | 1 | 1 | 0 | EA | 201.19 | EA | 201.19 |
| 52910 | IDEC Overload Relay 29-36A for 27-38 Size Contactors | | | 1 | 1 | 0 | EA | 62.95 | EA | 62.95 |

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

| MERCHANDISE | MISCELLANEOUS | DISCOUNT | TAX | FREIGHT | TOTAL |
|-------------|---------------|----------|-------|---------|--------|
| 264.14 | 0.00 | 0.00 | 15.85 | 0.00 | 279.99 |

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| INVOICE NO. | CUSTOMER NO. | DATE | TOTAL |
|-------------|--------------|----------|--------|
| 100664 | 1040590 | 12/27/19 | 279.99 |

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1351 JEFFERSON ST STE 301
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INVOICE

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

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 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: 0010 JON RODGERS

Attention: 0010 JON RODGERS

For Run

| 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!
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 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 |

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

MIDWEST WATER OPERATIONS LLC
 1351 JEFFERSON ST STE 301
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INVOICE

| | |
|--------------|----------|
| INVOICE NO. | PAGE NO. |
| 047643 | 1 of 2 |
| CUSTOMER NO. | DATE |
| 1040590 | 10/24/19 |

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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. | WH | 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 | | | 2 | 0 | 2 | EA | 24.95 | EA | 0.00 |
| 24125 | CUSTOMER PO: FOXRUN + 24.62 BX70 Premium Raw Edge V-Belt Notched | | | 3 | 3 | 0 | EA | 26.95 | EA | 80.85 |
| 32140 | PO CUSTOMER PO: LAKE COLUMBIA DPD 4 for 10 mL Sample Hach + 24.62 pk of 100 Hach 2105669 SDS VISIT WWW.USABLUEBOOK.COM Lot# A9214 Exp: 08/1 1 | | | 1 | 1 | 0 | EA | 22.69 | EA | 22.69 |
| 10630 | Stoddard Housing F64 2-1/2' Paper Filter Element | | | 1 | 1 | 0 | EA | 149.95 | EA | 149.95 |
| 10460 | CUSTOMER PO: TOOLS + 24.62 Paper Filter Element F8-109 For Stoddard Filter/Silencer | | | 2 | 2 | 0 | EA | 46.95 | EA | 93.90 |
| 10460 | CUSTOMER PO: KINGWOOD + 24.62 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 |

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INVOICE

| INVOICE NO. | PAGE NO. |
|--------------|----------|
| 047643 | 2 of 2 |
| CUSTOMER NO. | DATE |
| 1040590 | 10/24/19 |

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Web Enrollment Token: RQL ZVV ZVT

BILL TO: 1040590

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40085
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 |
| | | | | | | | | Total Tax & Freight | | 106.47 |

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
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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

USABlueBook[®]

Get the Best Treatment™

****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

12/18/19

 COUNTRY
INN & SUITES
BY HARRISON

1 Load of water from 200 Coffee Tree
Frankfort Ky. for Fox Run.

Payed ~~o~~ with cash ~~o~~ \$ 7 in quarts
out of pocket

Appox. 600 Gallons

Andrew Griffin

countryinn.com



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

Invoice

| Date | Invoice |
|----------|---------|
| 1/6/2020 | 1112 |

Bill To

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

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

107.001 - # 10,587.79
 713 - # 133.33
 742 - # 70.00

1-21-2020
 SA

| Project |
|--------------------------|
| KY-Great Oaks Wastewater |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|------------|---------|---------------------------------|---|---------------------|---------------------|
| | | KY-Bluegrass Operati | Contract Operational Services for February | 4,133.00 | 4,133.00 |
| 12/2/2019 | 1.91667 | Non-contract (Expert ... | Pick Up Crane for lift station from Shipping Dock, Both returns not working, clear returns. SZR | 100.00 | 191.67 |
| 12/3/2019 | 3 | Non-contract (Expert ... | Pick up supplies and modify spare pump to move sludge from clarifiers and unclog and clear return lift pumps.-SZR | 100.00 | 300.00 |
| 12/3/2019 | 3 | Non-contract (Expert ... | Work on return lines, clean out bottom of clarifiers. TT | 100.00 | 300.00 |
| 12/6/2019 | 1.33333 | Non-contract (Expert ... | Customer Service Workorder #270227664 and Clear leaves from Returns-SZR | 100.00 | 133.33 |
| 12/14/2019 | 3.5 | Non-contract (Operat... | Excavate and Build Forms for Jib crane install for lift-station. -SZR | 70.00 | 245.00 |
| 12/15/2019 | 6 | Non-contract (Operat... | Pickup concrete and tools, tie Rebar, Pour and finish concrete pad for JIB crane by lift station. -SZR | 70.00 | 420.00 |
| 12/26/2019 | 3 | Non-contract (Operat... | Strip Concrete Forms from crane base pour. Grout finished concrete smooth. Install crane base with redheads and anchor epoxy. Assemble Jib Crane. -SZR | 70.00 | 210.00 |
| 12/28/2019 | 6 | Non-contract (Expert ... | Mobilize for Mission installation, parts acquisition. Jr | 100.00 | 600.00 |
| 12/28/2019 | 7.5 | Non-contract (Expert ... | Move 80hp tractor to Plant, clear road brush and trees off road, clear trees blocking drive to lift station, remove old crane, regrade roads for new rock. Meet JR to train on Mission units. Lift station pump high amps, pull with help from TT. -SZR | 100.00 | 750.00 |
| | 9 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day | 35.00 | 315.00 |
| 11/26/2019 | | | T&S Equipment Company-Invoice No 1842458, 11/26/2019, sr | 401.23 | 401.23 |
| 12/3/2019 | | | Lowe's-Materials, 12/03/2019, sr | 42.12 | 42.12 |
| 12/15/2019 | | | The Home Depot-Materials, 12/15/2019, sr | 115.22 | 115.22 |
| 12/16/2019 | | | Henry A. Petter Supply Co.-Shipment #1461221-0001-01, 12/16/2019, sr | 297.61 | 297.61 |
| 12/17/2019 | | | Lowe's-Keys, 12/17/2019, sr | 8.61 | 8.61 |
| 12/26/2019 | | | Fastenal-Supplies, 12/26/2019, sr | 20.11 | 20.11 |
| 12/31/2019 | | | Straeffer Pump & Supply, Inc.-Invoice 28627, 12/03/2019 | 1,169.50 | 1,169.50 |
| 1/6/2020 | | | Reimbursement for Equipment Rental to Stephen Roach, Ticket 33234905, 12/28/2019 | 250.00 | 250.00 |
| 1/6/2020 | | | KLM Sales & Service, LLC-Invoice 1780, 01/02/2020 | 4,672.86 | 4,672.86 |
| | | | Total Reimbursable Expenses | | 6,977.26 |
| | | | Markup | 5.00% | 348.86 |
| | | | Total Reimbursable Expenses | | 7,326.12 |

Total \$14,924.12

\$10,791.12

DR

Bone-Heat Oaks



LOWE'S HOME CENTERS, LLC
3131 IRVIN CREEK DRIVE
PANAMA, KY 42001 (270) 444-5520

--- S P I L E ---

SALES#: S2460JL2 2314051 TRANS#: 9410119 12-03-19

| | |
|---------------------------------|-------|
| 077054 3/4-IN RH X FIP SUTVEL | 6.94 |
| 73212 3/4-IN RIGID CONDUIT 10-F | 17.00 |
| 23902 2-IN SCHED CONDUIT 42702 | 1.00 |
| 22993 2-IN X 1-1/2-IN SCH40 | 2.55 |
| 935641 DISCHARGE NOSE (313726) | 11.97 |

| | |
|----------------------|-------|
| SUBTOTAL: | 39.74 |
| TAX: | 2.38 |
| INVOICE 09021 TOTAL: | 42.12 |
| VISA: | 42.12 |

VISA:XXXXXXXXXX7103 AMOUNT:42.12 AUTHCD:066370
CHIP REFID:24600962079 12/03/19 15:54:57

CUSTOMER CODE: 98
APL: CHASE VISA TVR: 000000000
AID: 0000000031010 FSI: E800

STORE: 2460 TERMINAL: 09 12/03/19 15:55:55
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D I 090215 246039 379021 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2460 TERMINAL: 09 12/03/19 15:55:55

SR

Bluegrass -
Great Oaks

Job crane install



More saving.
More doing.™

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

2314 00002 70405 12/15/19 08:24 AM
CASHIER ELIZABETH

| | |
|--|-------|
| 0000-427-969 1/2X10 REBAR <A> 1/2IN X 10FT REBAR 3@3.97 | 11.91 |
| 0000-169-765 80LB CONCRET <A> 80LB QUIKRETE CONCRETE MIX 16@4.25 | 68.00 |
| 092097110182 SLEEVE ANCHO <A> SLEEVE ANCHOR 1/2 X 4 HEX, 10 PK | 12.77 |
| 045242517633 SDS1/2X6 <A> MILWAUKEE SDS BIT 1/2" X 4" X 6" | 8.27 |
| 764666538337 REBAR TIE WIRE <A> 328' 16GA REBAR TIE WIRE | 7.75 |

| | |
|-----------|----------|
| SUBTOTAL | 108.70 |
| SALES TAX | 6.52 |
| TOTAL | \$115.22 |

XXXXXXXXXXXX7103 VISA

USD\$ 115.22 ✓

AUTH CODE 06401G/4023403
AID A0000000031010

TA
CHASE VISA

P.O.#/JOB NAME: GREAT OAKS



2314 02 70405 12/15/2019 0664

| | | |
|---------------------------|------|-------------------|
| RETURN POLICY DEFINITIONS | | |
| POLICY ID | DAYS | POLICY EXPIRES ON |
| A 1 | 90 | 03/14/2020 |

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: HTJ 143413 141101
PASSWORD: 19515 141099

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

PETTER
5110 CHARTER OAK DR.
PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER
1461221-0001-01

CRECAR

DUP

1461221-0001-01

BILL TO:

CREDIT CARD ACCOUNT

SHIP TO:

MIDWEST WATER
WILL CALL
PADUCAH KY 42001

SR- *Bluegrass*
CUSTOMER P.O.NO. GREAT OAKS

CUSTOMER P.O.NO. GREAT OAKS

| SHIPMENT NUMBER | | SLSMN | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | DATE | |
|-----------------------|-----------|---------|------------|--|----------------------|------------|----------|
| 1461221-0001-01 | | 149 | 12/16/19 | 331 | GREAT OAKS | 12/16/19 | |
| 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) 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 | 155.0700 | 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 ORDERSHIP ORDER***

| | |
|------------|-------------|
| FREIGHT IN | FREIGHT OUT |
| | |

*** ORDER COMPLETED ***

| | |
|----------------|--------|
| SUB TOTAL | 280.76 |
| MISC. CHARGE. | |
| FREIGHT TOTAL | |
| FED./OTHER TAX | 0.00 |
| STATE TAX | 16.85 |
| PAYMENT REC'D. | 0.00 |

TOTAL AMOUNT DUE
297.61

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

SR- Spare Key
for gates



LOWE'S HOME CENTERS, LLC
3131 TRUIN COBB DRIVE
PADUCAH, KY 42001 (270) 444-5520

--- S.F.I.L.E. ---

SALES#: S2460T81 3084425 TRANS#: 9619239 12-17-19

| | |
|----------------------------------|------|
| 220786 HH CARABINER S RAP KEY RT | 3.36 |
| 2 } | 1.63 |
| 71891 HH #63 MASTER PADLOCK BRA | 4.76 |
| 2 } | 2.38 |

| | |
|----------------------|--------|
| SUBTOTAL: | 0.12 |
| TAX: | 0.49 |
| INVOICE 09295 TOTAL: | 0.61 |
| VISA: | 0.61 ✓ |

VISA:XXXXXXXXXX7103 AMOUNT:0.61 AUTHCD:021256
 CHTP REFID:246009626767 12/17/19 14:07:02
 CUSTOMER CODE: great oaks
 APL: CHASE VISA TVR: 000000000
 AID: A000000031010 1ST: EB60
 STORE: 2460 TERMINAL: 09 12/17/19 14:07:38
 # OF ITEMS PURCHASED: 4
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE 1500 WINNERS DRAWN MONTHLY! *
 * ¡ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * Shana *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * Y O U R I D # 092955 246033 519506 *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

 STORE: 2460 TERMINAL: 09 12/17/19 14:07:38

SR

Bluegrass - Broad Oaks
lift station crane
install

FASTENAL

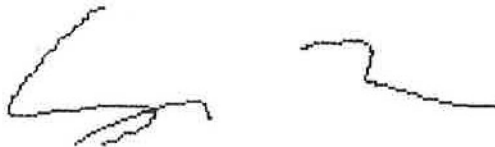
Fastenal Company: KYPAD
847 N.H.C. Mathis Dr.
PADUCAH, KY 42001
(270)441-7230

Thursday, December 26, 2019 12:36:38 PM

Account: KYPADCASH Invoice: 403449

| | | |
|----------|----------------------|--------------|
| 11562802 | FC10+AcrylicAdhsiv10 | 1 x 18.97 EA |
| | SUBTOTAL | 18.97 |
| | S&H CHARGE | 0.00 |
| | CITY TAX | 0.00 |
| | COUNTY TAX | 0.00 |
| | STATE TAX | 1.14 |
| | TOTAL | 20.11 ✓ |

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



ITEMS SOLD 1



Thank You For Your Business

Buy online at www.fastenal.com
No materials accepted for return without permission.
All discrepancies must be reported within 10 days.



Straeffer Pump & Supply, Inc

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



INVOICE

| Date | Invoice # |
|-----------|-----------|
| 12/3/2019 | 28627 |

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

| Ship To (Same As Bill To unless noted) |
|---|
| Stephen Roach 5625 Warrendale Dr. Paducah, KY 42003 |

| | | | | | | |
|----------|----------------------|-------------|--------|------------|----------|-----|
| Pump S/N | | Terms | Net 30 | TAG: | | |
| KM Job # | Customer P.O. No. | Buyer | Job No | Main Job # | Job Name | Ter |
| | Bluegrass-Great Oaks | Kevin Doane | | | | 3 |

| Qty | Item Code | Description | Price Each | Amount |
|-----|-----------|--|--------------|-------------------|
| 1 | RWGB-200 | Rail Package | 1,042.00 | 1,042.00 |
| 1 | TRS 125 | USF, Top Rail Support Plate, aluminum, 1 1/4" rails, Drawing #5280 | 100.00 | 100.00 |
| 1 | Freight | Charge | 27.50 | 27.50 |
| | | | Total | \$1,169.50 |

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

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

Account #

KLM

SALES & SERVICE

270.790.1973
1342 Fleenor Way
Bowling Green, KY 42104

Invoice

Bill To:

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

| Date | Invoice No. | P.O. Number | Terms |
|----------|-------------|------------------------|--------|
| 01/02/20 | 1780 | BLUEGRASS - GREAT OAKS | Net 30 |

| Project Number |
|----------------|
| 19240 |

| Item | Description | Quantity | Rate | Amount |
|--|--|----------|----------------|------------------|
| Homa GRP34/3 | Homa 3HP Grinder Pump 230/3/60 motor with 30' motor cable Seal leak and thermal sensors | 1 | 3,950.00 | 3,950.00T |
| Homa 88470150 | Myers 2-1/2" Flanged Adapter Kit Esatimated Delivery: 2-3 Weeks ARO | | 271.44 | 0.00T |
| freight | freight for Homa Pump | 1 | 225.00 | 225.00T |
| Conery 2900-B1S1C1-3 0 | Normally Open, Standard Size Bulb, Narrow Angle Mercury Float Switch, 10 Amp, 120 VAC, Cord Weight, 30' Cable Estimated Delivery: 1-2 Weeks ARO | 4 | 52.09 | 208.36T |
| freight | Shipping for Floats KY State Sales Tax | 1 | 25.00 6.00% | 25.00T 264.50 |
| Past due accounts are subject to 1.5% added monthly plus reasonable attorney and/or collection fees. | | | | |
| | | | Total | \$4,672.86 |

