



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

# Invoice

Date	Invoice
1/6/2020	1113

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*  
*SA*

Project
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		<del>KY-Bluegrass Operati...</del>	<del>Contract Operational Services for February</del>	<del>4,133.00</del>	<del>4,133.00</del>
12/2/2019	4	Non-contract (Expert ...	Mobilize for lift station repair, plant valve replacement and UV repair. Jr	100.00	400.00
12/3/2019	2.5	Non-contract (Expert ...	Lift station troubleshooting, ordered replacement relay and breaker. Jr	100.00	250.00
12/4/2019	10.48	Non-contract (Expert ...	Installed main breaker for pump one, installed capacitor relay pump two, checked pump amps, installed return air valve, traced unused wires from digester to breaker, located dealer for IDI UV system, tech support for intensity sensor, new sensor quote requested. Jr	100.00	1,048.00
12/9/2019	12	Non-contract (Expert ...	Replaced clarifier skimmer belt. Add installed new ball valves and hose on RAS airlift. Replaced broken supports hold RAS pipe. Cut and reconfigured catwalk to improve safety and work area around clarifier. AG	90.00	1,080.00
12/9/2019	11	Non-contract (Expert ...	Install new breaker and outlet for temporary decant pump. Repair conduit by stairway, install temporary decant pump, fix walk grating by clarifier, replacement of UV ballast on #2. Jr	100.00	1,100.00
12/10/2019	9	Non-contract (Operat...	Replaced Conduit from fuse box to motor on clarifier. Replaced conduit from breaker box to UV control panel. Installed decanter electrical box and decant pump. AG	70.00	630.00
12/10/2019	10.5	Non-contract (Expert ...	Replace conduit on clarifier arm, conduit on UV control panel, conduit on flow meter control, assisted with flap replacement on skimmer, support bracket replacement on sludge return, accumulated plant data for 21 Design. Jr	100.00	1,050.00
12/11/2019	2.5	Non-contract (Operat...	Trouble shooting clarifier electrical issues. AG	70.00	175.00
12/12/2019	3	Non-contract (Operat...	Removed bad skimmer motor and Purchased a replacement. kc	70.00	210.00
12/13/2019	1.5	Non-contract (Operat...	Met with electrician installed new motor on the skimmer kc	70.00	105.00
12/16/2019	11	Jetter Unit Operator	Jetted sewer lines. AG	180.00	1,980.00
12/16/2019	14	Jetter Operator	Jetted sewer lines. CN	70.00	980.00
12/17/2019	13	Jetter Unit Operator	Jetted sewer lines. AG	180.00	2,340.00
12/17/2019	12	Jetter Operator	Jetted sewer lines. CN	70.00	840.00
12/18/2019	4	Jetter Unit Operator	Jetted sewer lines. AG	180.00	720.00
12/18/2019	4	Jetter Operator	Jetted sewer lines. CN	70.00	280.00
	11	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	385.00
11/26/2019			S&J Lighting-Sales Order 8-477692, 11/26/2019, kc	✓ 140.97	140.97
11/26/2019			Electric City-Sales Receipt 81325, 11/26/2019, kc	✓ 4.11	4.11
12/4/2019			S&J Lighting-Shipping, 12/04/2019, kc	7.22	7.22

**Total** \$17,418.67



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1/6/2020	1113

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
12/4/2019			Graybar-Sales Order 370139791, 12/04/2019, jr	✓ 170.70	170.70
12/9/2019			Country Inn & Suites-Lodging, 12/09/2019, ag-223	✓ 100.16	100.16
12/9/2019			Country Inn & Suites-Lodging, 12/09/2019, ag-225	✓ 100.16	100.16
12/9/2019			Lowe's-Materials, 12/09/2019, ag	✓ 199.62	199.62
12/9/2019			Tractor Supply-Materials, 12/09/2019, ag	✓ 116.72	116.72
12/10/2019			Country Inn & Suites-Lodging, 12/10/2019, ag-219	✓ 111.29	111.29
12/10/2019			Country Inn & Suites-Lodging, 12/10/2019, ag-213	✓ 111.29	111.29
12/10/2019			Country Inn & Suites-Lodging, 12/10/2019, ag-217	✓ 111.29	111.29
12/10/2019			Lowe's-Materials, 12/10/2019, ag	✓ 26.99	26.99
12/11/2019			Albert L. Crush Company-Invoice 135218, 12/11/2019, kc	✓ 89.25	89.25
12/12/2019			SWH Supply Company-Invoice 11965712, 12/12/2019, kc	✓ 498.15	498.15
12/17/2019			Country Inn & Suites-Lodging, 12/17/2019, ag-302	✓ 100.16	100.16
12/17/2019			Country Inn & Suites-Lodging, 12/17/2019, ag-304	✓ 100.16	100.16
12/17/2019			Country Inn & Suites-Lodging, 12/17/2019, ag-308	✓ 100.16	100.16
1/6/2020			USA BlueBook-Invoice 055812, 11/01/2019	✓ 1,003.67	1,003.67
1/6/2020			USA BlueBook-Invoice 047643, 10/24/2019 (invoice total \$997.71)	✓ 570.47	570.47
			Total Reimbursable Expenses		3,662.54
			Markup	5.00%	183.13
			Total Reimbursable Expenses		3,845.67

				<b>Total</b>	\$21,551.67
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# Sales Order

Sales Order Number

8-477692

Sales Order Date

Nov 26, 2019

Page:

1

**S&J LIGHTING 018-19**  
**2316 WATTERSON TRAIL**  
**LOUISVILLE, KY 40299-2534**

Office: 502-499-5516

**Sold To:**  
CITY SALES NOVEMBER 2019

**Ship To:**  
CITY SALES NOVEMBER 2019  
MIDWEST WATERS  
KATHY 639-6313

*Bluegrass/Kingswood*

Customer ID

CITY169

PO Number

Sales Rep Name

Customer Contact

Shipping Method

Payment Terms

S&JH

Net 30 Days

Quantity	Item	Description	Unit Price	Extension
1.00		UNIVERSAL 300-2171-850	132.99	132.99
1.00		FRT		

**S & J LIGHTING**

2316 WATTERSON TRAIL  
LOUISVILLE, KY 40299  
5024995516

Cashier: JOHNNIT PARSLEY

Transaction 119348

**Total** \$140.97

CREDIT CARD SALE \$140.97

VISA 3565

Retain this copy for statement validation

26-Nov-2019 1:53:31P  
\$140.97 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX3565  
KATHY CAREY  
Ref #: 933000646370  
Auth #: 09932G  
MID: \*\*\*\*\*4884  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/KP3C2X6P7SJXE>

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Date \_\_\_\_\_

Subtotal 132.99

Sales Tax 7.98

Freight 0.00

**TOTAL ORDER AMOUN** 140.97 ✓

Electric City  
1013 Mt. Vernon Drive  
Shelbyville, KY 40065  
502-633-3180  
502-633-3185 FAX

Bill To: CASH VISA/MC  
CASH VISA/MC

Item Name	Item Description	Qty	Price	Ext Price
60509	40 WATT A15 APPLIANCE/FAN BULB	2	\$1.94	\$3.88
			Subtotal:	\$3.88
			Local Sales Tax 6 % Tax:	+ \$0.23
			<b>RECEIPT TOTAL:</b>	<b>\$4.11</b> ✓

Credit Card: \$4.11 Visa

Merchant #\*\*\*71639

KC

\*\*\*

Transaction Type: SALE  
Authorization #: 01091G  
Card: \*\*\*\*\*3565  
Reference: 90581912  
Type: Visa  
Amount: \$4.11

X \_\_\_\_\_  
Cardholder Signature

I agree to pay above amount according to card issuer's agreement.

We appreciate your business!



81325

Kingswood

Replacement ~~emergency~~ Alarm  
lights for lift station.



POWERING THE NEW ERA

# Packing List



LOUISVILLE, KY  
3880 BUSINESS PARK DR  
LOUISVILLE KY 40213-2480

Phone: 502-804-3350

Graybar Delivery: 8029469944  
Graybar Sales Order: 370139791

Ordered: 12/03/2019  
Shipped: 12/04/2019

<b>Ship To:</b> MIDWEST WATER OPERATIONS LLC 1351 JEFFERSON STREET SUITE 301 WASHINGTON MO 63090	<b>Sold To:</b> MIDWEST WATER OPERATIONS LLC 1351 JEFFERSON STREET SUITE 301 WASHINGTON MO 63090
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*Kingswood*

Ordered By: JOHN RODGERS

Customer Pack Slip: \*\*Special order material is non returnable\*\* All returns subject to 25% restock charges. Returns for material paid for by cash or check will have credit issued by check which

Customer PO KINGSWOOD	Customer Release Number	Shipping Method GRAYBAR COUNTER
--------------------------	-------------------------	------------------------------------

Mfg Part Number	Description	Ordered	Shipped	BO/Oth	Unit Price	Ext Price
LRD22	BIMETALLIC OVERLOAD RELAY 600V 24A IEC +	1 EA	1 EA		73.26 Per 1 EA	73.26
QOU250	MINIATURE CIRCUIT BREAKER 120/240V 50A	1 EA	1 EA		87.78 Per 1 EA	87.78

Terms of Payment Pay in Full on Delivery  
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total:	161.04
Freight:	0.00
Handling:	0.00
Tax:	9.66
<b>Total due:</b>	<b>170.70</b>
Credit Card: VISA ending in 2990	

Graybar Standard Terms and Conditions of Sale apply unless other terms have been agreed to by Graybar and Customer in writing. See [www.graybar.com](http://www.graybar.com) for the Graybar Standard Terms and Conditions of Sale.

In this shipment: \_\_\_\_\_ Boxes \_\_\_\_\_ Pieces \_\_\_\_\_ Bundles \_\_\_\_\_ Coils \_\_\_\_\_ Reels \_\_\_\_\_ Pallets

Received By: \_\_\_\_\_ Received Name: JOHN RODGERS

Andrew Coffey  
Kingswood



LOWE'S HOME CENTERS, LLC  
1000 WESTON CROSSING BLVD  
LOUISVILLE, KY 40279 (502) 610-0116

SCALE

SALES# 51111207020 TRANS# 79915193 12-09-19

116024 3/4-IN LG TANT STRAIGHT F	19.28
B @ 2.41	
475506 CONNECTOR 2/0 STR-14-AUG	3.48
475505 CONNECTOR 2 STR-14-ANG (-	3.08
771094 HBL 20A SELF-TEST OFI TV	17.78
19849 HANDY BOX 1.5-IN DEEP 1/2	1.58
772191 HBL 1G STD PLASTIC DECO P	0.86
12020 20A 1-POLE CIRCUIT BREAK	4.35
19456 3/4INX6FT OCT UTILITY E	6.78
13299 BLADDER 1-1/2-IN TO 3-IN	11.98
325868 1/2-INX4-INX6-1/2-IN U-BO	31.92
4 @ 7.98	
346234 10/2 CU NH-B W/G 15-FT	18.27
240410 3/4-IN LFNC-B 50-FT	36.48
40950 20-AMP POWER OUTLET W/SUI	32.48

SUBTOTAL: 188.32

TAX: 11.30

INVOICE 10837 TOTAL: 199.62

VISA: 199.62

JISA:XXXXXXXXXX0686 AMOUNT:199.62 AUTHCD:000668

CHIP REFID:151810550905 12/09/19 13:11:44

CUSTOMER CODE: Kingswood

RPL: CHASE VISA PUR: 0080008000

ATD: A000000031010 TSI: E800

STORE: 1510 TERMINAL: 10 12/09/19 13:13:38

# OF ITEMS PURCHASED: 23

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

Andrew Coffey  
KING WOOD  
TRACTOR SUPPLY CO.  
TractorSupply.com

10713 DIXIE HWY STE 101  
LOUISVILLE, KY 40272-4301  
502-995-8558

Ticket: 57207  
Date: 12/9/19 Time: 1:39 PM  
Store: 2130 Register: 1  
Cashier: Madison

Item	Qty	Price	Amount
BALER BELT 7IN X 5FT			
1029568	1	34.99	34.99
CLAMP STAINLESS 1 2			
3184594	1	1.79	1.79
CLAMP STAINLESS 1 1/16T011/2			
2107743	1	0.99	0.99
CLAMP STAINLESS 1 2			
3184594	1	1.79	1.79
3112BC SAFETY SNAPS 5/16 IN			
3550915	1	3.99	3.99
FG EYE BT WN 3/8-16X4			
3541966	1	1.79	1.79
3201BC SWIVEL SINGLE PULLEY 1IN			
3551351	1	4.79	4.79
HOSE 1X10FT SPRAYER EPDM			
2112691	1	27.99	27.99
PIGGY-BACK FLOAT SWITCH			
1028073	1	31.99	31.99

Subtotal 110.11

Tax 6.61

Total 116.72

Visa - SALE 116.72

\*\*\*\*\*0686 - EMV Chip

Authorization #: 01446G

Terminal ID : 001792130000100

Cryptogram : E0A4AFBC6CA98C5A

ATD : A000000031010

Kingswood



Andrew Griffen  
11744 Hwy DD  
Hannibal MO 63401  
United States

Room No. : 223  
Arrival : 12-09-19  
Departure : 12-10-19  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : 52380993  
Cashier No. : 3999

INFORMATION INVOICE

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

12-10-19 12:10:22 AM EST

Date	Text	Charges	Credits
12-09-19	Room	89.99	
12-09-19	State Tax	5.67	
12-09-19	County Tax	3.60	
12-09-19	Transient Tax	0.90	
12-10-19	VISA		100.16
<b>Total</b>		<b>100.16</b>	<b>100.16</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](http://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 Crew JON

Country Inn and Suites Louisville South  
400 Paroquet Springs Drive  
Shepherdsville, KY 40165  
Phone: 502-543-8400 Fax: 502-543-8469  
Email: [cx\\_shop@countryinn.com](mailto:cx_shop@countryinn.com)

Kingswood



Andrew Griffen  
11744 Hwy DD  
Hannibal MO 63401  
United States

Room No. : 225  
Arrival : 12-09-19  
Departure : 12-10-19  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : 52380996  
Cashier No. : 3999

**INFORMATION INVOICE**

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

12-10-19 12:40:29 AM EST

Date	Text	Charges	Credits
12-09-19	Room	89.99	
12-09-19	State Tax	5.67	
12-09-19	County Tax	3.60	
12-09-19	Transient Tax	0.90	
12-10-19	VISA		100.16
<b>Total</b>		<b>100.16</b>	<b>100.16</b> ✓
<b>Balance</b>			<b>0.00</b>

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**Thank You For Staying With Us**

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Guest Signature  Andrew

Country Inn and Suites Louisville South  
400 Paroquet Springs Drive  
Shepherdsville, KY 40165  
Phone: 502-543-8400 Fax: 502-543-8469  
Email: [ex\\_shep@countryinn.com](mailto:ex_shep@countryinn.com)



Andrew G. Perry  
Kingswood



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

- SALE -

SALE#: S2945RH1 1315629 TRANSH: 88900806 12-10-19

489148 2-8-8 TC TREATED #2 PRIME	17.54
2 @ 0.77	
348312 KCHH 5/16-IN ZINC PL SPRT	7.92
4 @ 1.98	

SUBTOTAL:	25.46
TAX:	1.53
INVOICE 01951 TOTAL:	26.99
VISA:	26.99

VISA:XXXXXXXXXX0606 AMOUNT:26.99 AUTHCD:01675G  
 CHIP REFID:294501309784 12/10/19 07:26:28  
 CUSTOMER CODE: Kingswood  
 APL: CHASE VISA TUR: 008008000  
 AID: A0000000031010 TSI: E800  
 STORE: 2945 TERMINAL: 01 12/10/19 07:27:23

# OF ITEMS PURCHASED: 6  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: ASK ABOUT FREE INHOME QUOTE

LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOVES.COM/PRICEHATCH](http://LOVES.COM/PRICEHATCH)

\*\*\*\*\*  
 \* 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.Loves.com/survey](http://www.Loves.com/survey) \*  
 \* YOUR ID # 019517 294543 443217 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.Loves.com/survey](http://www.Loves.com/survey) \*  
 \*\*\*\*\*  
 STORE: 2945 TERMINAL: 01 12/10/19 07:27:23

Kingswood



Andrew Griffen  
11744 Hwy DD  
Hannibal MO 63401  
United States

Room No. : 219  
Arrival : 12-10-19  
Departure : 12-11-19  
Page No. : 1 of 1  
Folio No. : 25005  
Conf. No. : 52386576  
Cashier No. : 4002

INFORMATION INVOICE

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

12-12-19 05:48:32 AM EST

Date	Text	Charges	Credits
12-10-19	Room	99.99	
12-10-19	State Tax	6.30	
12-10-19	County Tax	4.00	
12-10-19	Transient Tax	1.00	
12-11-19	VISA XXXXXXXXXXXX0686 XX/XX		111.29
<b>Total</b>		<b>111.29</b>	<b>111.29</b>
<b>Balance</b>			<b>0.00</b>

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Thank You For Staying With Us

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Guest Signature Andrew Griffen Charles

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

*Kings wood*

Room No. : 213  
Arrival : 12-10-19  
Departure : 12-11-19  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : 52386574  
Cashier No. : 3999

INFORMATION INVOICE

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

12 11-19 12 10:28 AM EST

Date	Text	Charges	Credits
12-10-19	Room	99.99	
12-10-19	State Tax	6.30	
12-10-19	County Tax	4.00	
12-10-19	Transient Tax	1.00	
12-11-19	VISA		111.29
<b>Total</b>		<b>111.29</b>	<b>111.29</b> ✓
<b>Balance</b>			<b>0.00</b>

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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](mailto:cx_shep@countryinn.com)

Kings wood



Andrew Griffen  
11744 Hwy DD  
Hannibal MO 63401  
United States

Room No. : 217  
Arrival : 12-10-19  
Departure : 12-11-19  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : 52386575  
Cashier No. : 3999

INFORMATION INVOICE

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

12-11-19 12:40:44 AM EST

Date	Text	Charges	Credits
12-10-19	Room	99.99	
12-10-19	State Tax	6.30	
12-10-19	County Tax	4.00	
12-10-19	Transient Tax	1.00	
12-11-19	VISA		111.29
<b>Total</b>		<b>111.29</b>	<b>111.29</b>
<b>Balance</b>			<b>0.00</b>

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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](mailto:cx_shep@countryinn.com)

**ALCCO, LLC**  
 6303 Midland Industrial Drive  
 Shelbyville, KY 40065  
 USA

# INVOICE

Invoice Number: 135218  
 Invoice Date: Dec 11, 2019  
 Page: 1

Voice: (502) 633-2728  
 Fax: (502) 633-5401

*Kingswood, Billable*

<b>Bill To:</b>
CASH CUSTOMER
USA

<b>Ship to:</b>
MIDWEST WATER
USA

<b>Customer ID</b> 9999	<b>Customer PO</b>	<b>Payment Terms</b> C.O.D.	
<b>Sales Rep ID</b> 1 - Sales Rep	<b>Shipping Method</b> Customer Pick-up	<b>Ship Date</b>	<b>Due Date</b> 12/11/19

Quantity	Item	Description	Unit Price	Amount
4.00	FLS-R-10	LITTELFUSE TIME DELAY FUSE	21.0500	84.20

Albert L. Crush Company  
 6303 Midland Industrial  
 SHELBYVILLE, KY 40065  
 502-633-2728  
 5436845558472345

**SALE**

MID: 4500 Store: 0001 Term: 0001  
 REF#: 00000006  
 Batch #: 010 RRN: 934515007468  
 12/11/19 10:43:55  
 Trans ID: 469345566350494  
 APPR CODE: 00671G  
 VISA \*\*\*\*\*3565  
 Chip \*\*/\*\*

**AMOUNT \$89.25**

APPROVED

CHASE VISA  
 AID: A0000000031010  
 TVR: 00 80 00 80 00  
 TSt: EB 00

THANK YOU!

CUSTOMER COPY

PLEASE PRINT HERE

X \_\_\_\_\_

Subtotal	84.20
Sales Tax	5.05
Freight	
Total Invoice Amount	89.25
Payment/Credit Applied	
<b>TOTAL</b>	<b>89.25</b>

*KC*

SWH SUPPLY CO. LOUISVILLE  
 242 EAST MAIN STREET  
 PHONE: 502.589.9287  
 FAX: 502.585.3812  
 LOUISVILLE, KY 40202-1295

Invoice# 1I965712  
 Location# 1  
 Date 12/12/19  
 Page 1 OF 1

\*\* Invoice \*\*

001525  
 LCASH  
 LOUISVILLE, KY

Ship To:  
 LOUISVILLE PICK UP  
 LOUISVILLE, KY  
*Kingswood*

Order# :1S061161 CustP/O:MIDWEST WATER CATHY  
 Ord-Date:12/12/19 Contact:  
 W/B:ROBERT ANDERSON

Terms:CASH - DEPOSIT REQUIRED  
 Reps :LOU /  
 Ship-Via:LOUISVILLE PICK UP

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
MAA-G581 1/2 1725 TEFC 56C 3/60/208-230 /460	1	1	0	469.9531	EA	469.95
Charge Amt. 498.15						
VISA XXXX-XXXX-XXXX-3565						
AUTH NO RSA AVS						
TRAN TYPE PRE-AUTHORIZATION						

NAME:

SIGNATURE X  
 I AGREE TO PAY ABOVE TOTAL AMOUNT OF  
 EACH CHARGE LISTED ACCORDING TO CARD  
 ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Mdse	Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	469.95	0.00	0.00	28.20	0.00	0.00	0.00	✓	498.15

CATHY CAREY  
 I UNDERSTAND ALL ELECTRICAL SALES ARE FINAL  
 \*\*\*MSDS SHEETS PROVIDED UPON REQUEST\*\*\*

*KC*

*Billable, Replacement motor for Clarifier*



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 304  
 Arrival : 12-17-19  
 Departure : 12-18-19  
 Page No. : 1 of 1  
 Folio No. : 25125  
 Conf. No. : 52491900  
 Cashier No. : 3999

**INVOICE**

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


12-18-19 05:03:59 AM EST

Date	Text	Charges	Credits
12-17-19	Room	89.99	
12-17-19	State Tax	5.67	
12-17-19	County Tax	3.60	
12-17-19	Transient Tax	0.90	
12-18-19	VISA XXXXXXXXXXXX0686 XX/XX		100.16
<b>Total</b>		<b>100.16</b>	<b>100.16</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](http://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   
 Jon  
 Kingswood

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](mailto:cx_shep@countryinn.com)



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 308  
 Arrival : 12-17-19  
 Departure : 12-18-19  
 Page No. : 1 of 1  
 Folio No. : 25126  
 Conf. No. : 52491902  
 Cashier No. : 3999

**INVOICE**

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


12-18-19 05:04:26 AM EST

Date	Text	Charges	Credits
12-17-19	Room	89.99	
12-17-19	State Tax	5.67	
12-17-19	County Tax	3.60	
12-17-19	Transient Tax	0.90	
12-18-19	VISA XXXXXXXXXXXX0686 XX/XX		100.16
<b>Total</b>		<b>100.16</b>	<b>100.16</b>
<b>Balance</b>			<b>0.00</b>

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**Thank You For Staying With Us**

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Guest Signature   
 Charles  
 Kingswood

Country Inn and Suites Louisville South  
 400 Paroquet Springs Drive  
 Shepherdsville, KY 40165  
 Phone: 502-543-8400 Fax: 502-543-8469  
 Email: [cx\\_shcp@countryinn.com](mailto:cx_shcp@countryinn.com)



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 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.
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

# USABlueBook<sup>®</sup>

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

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

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC  
3734 SHELBYVILLE RD  
SHELBYVILLE KY 40065  
USA

Ordered by: 0010 JON RODGERS

Attention: KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WIH	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 + 26.62 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 + 26.62 pk of 100 Hach 2105669 SDS VISIT WWW.USABLUEBOOK.COM Lot# A9214 Exp: 08/1			1	1	0	EA	22.69	EA	22.69
10630	1 Stoddard Housing F64 2-1/2' Paper Filter Element			1	1	0	EA	149.95	EA	149.95
10460	CUSTOMER PO: TOOLS + 26.62 Paper Filter Element F8-109 For Stoddard Filter/Silencer			2	2	0	EA	46.95	EA	93.90
10460	CUSTOMER PO: KINGWOOD + 26.62 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





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

# Invoice

Date	Invoice
1/6/2020	1114

<b>Bill To</b>
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

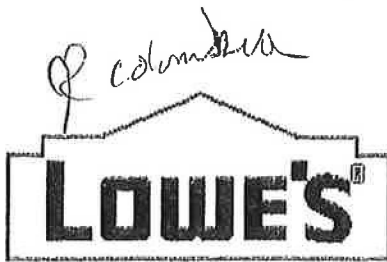
Project
KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		<del>KY-Bluegrass Operati...</del>	<del>Contract Operational Services for February</del>	<del>4,133.00</del>	<del>4,133.00</del>
12/5/2019	2	Capital Project	Replaced clogged return lines and met with a customer about a complaint. Kc	70.00	140.00
12/8/2019	11	Non-contract (Operat...	Patched holes in aeration basin, installed unistrut bracing to hold netting and U-clamped broken brace pipe for air header. Lower RAS back original pipe. Installed grating on top clarifier. AG	70.00	770.00
12/8/2019	12	Non-contract (Operat...	Patch holes and aeration tank and replace RAS Plant construction and maintenance. CN	70.00	840.00
	2	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	70.00
12/4/2019			Lowe's-Materials, 12/04/2019, jr	✓ 47.55	✓ 47.55
12/7/2019			Country Inn & Suites-Lodging, 12/07/2019, ag-221	✓ 95.15	✓ 95.15
12/8/2019			Lowe's-Materials, 12/08/2019, ag	✓ 312.62	✓ 312.62
12/8/2019			Lowe's-Materials, 12/08/2019, ag	✓ 39.76	✓ 39.76
12/27/2019			B and H Environmental-Invoice 1355A, 12/27/2019, jr	✓ 1,000.00	✓ 1,000.00
1/6/2020			USA BlueBook-Invoice 082800, 12/16/2019	✓ 86.81	✓ 86.81
1/6/2020			USA BlueBook-Invoice 039595, 10/16/2019	✓ 180.54	✓ 180.54
1/6/2020			USA BlueBook-Invoice 047643, 10/24/2019 (invoice total \$997.71)	✓ 199.25	✓ 199.25
			Total Reimbursable Expenses		1,961.68
			Markup	5.00%	98.08
			Total Reimbursable Expenses		2,059.76

*1-15-2020*  
*JAT*

**Total** ~~\$8,012.76~~

**\$3,879.76**



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

- SALE -

SALES#: S2945SH2 3052880 TRANS#: 11471625 12-04-19

20139 DU HP 14-IN X 7/64-IN ABA 6.98  
337311 KBLT 18-IN 1/2-IN DR FLXN 22.98  
178780 DU HP 4-1/2-IN X 0.045-IN 14.90  
5 @ 2.98

SUBTOTAL: 44.86  
TAX: 2.69  
INVOICE 11841 TOTAL: 47.55  
VISA: 47.55 ✓

VISA:XXXXXXXXXXXX2990 AMOUNT:47.55 AUTHCD:017858  
CHIP REFID:294511404856 12/04/19 10:00:16  
CUSTOMER CODE: taols

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

STORE: 2945 TERMINAL: 11 12/04/19 10:01:04

# OF ITEMS PURCHASED: 7  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: ASK ABOUT FREE INHOME QUOTE

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](http://www.lowes.com/survey) \*  
\* Y O U R I D # 118411 294593 384839 \*  
\* \*  
\* 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](http://www.lowes.com/survey) \*  
\*\*\*\*\*

STORE: 2945 TERMINAL: 11 12/04/19 10:01:04



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 221  
 Arrival : 12-07-19  
 Departure : 12-08-19  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. : 52355794  
 Cashier No. : 3999

*KY - Lake  
 Columbia*

**INFORMATION INVOICE**

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

12-08-19 12:45:18 AM EST

Date	Text	Charges	Credits
12-07-19	Room	85.49	
12-07-19	State Tax	5.39	
12-07-19	County Tax	3.42	
12-07-19	Transient Tax	0.85	
12-08-19	VISA		95.15
<b>Total</b>		<b>95.15</b>	<b>95.15</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](http://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 falls to pay for any portion or the full amount of these charges.

Guest Signature Andrew Griffen *charley*

Country Inn and Suites Louisville South  
 400 Paroquet Springs Drive  
 Shepherdsville, KY 40165  
 Phone: 502-543-8400 Fax: 502-543-8469  
 Email: [ex\\_shep@countryinn.com](mailto:ex_shep@countryinn.com)

Andrew Giffini  
Lake Columbia



LOVE'S HOME CENTERS, LLC  
9800 PRESTON CROSSING BLVD  
LOUISVILLE, KY 40229 (502) 810-0116

- SALE -

SALE#: S1510AS4 2372007 TRANS#: 79839051 12-08-19

079271 1/2-IN ID BRAIDED TUBING	15.68
323762 MULTI-PURPOSE TRIGGER HEA	17.48
23850 3/4-IN SCH40 COUPLING 429	0.37
91313 14.1-OZ PROPANE CYLINDER	3.98

SUBTOTAL:	37.51
TAX:	2.25
INVOICE 10624 TOTAL:	39.76
VISA:	39.76

VISA:XXXXXXXXXX0606 AMOUNT:39.76 AUTHCD:027238

CHIP REFID:151610550597 12/08/19 16:17:16

CUSTOMER CODE: 0

APL: CHASE VISA TVR: 0080008000

AID: A0000000031010 TSI: E800

STORE: 1510 TERMINAL: 10 12/08/19 16:18:01

# 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: NOW HIRING FLOORING TOP PAY

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](http://www.lowes.com/survey)  
YOUR ID # 106248 151013 422011

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](http://www.lowes.com/survey)

\*\*\*\*\*

STORE: 1510 TERMINAL: 10 12/08/19 16:18:01

Andrew Giffini  
Lake Columbia



LOVE'S HOME CENTERS, LLC  
9800 PRESTON CROSSING BLVD  
LOUISVILLE, KY 40229 (502) 810-0116

- SALE -

SALE#: S1510AC6 3045066 TRANS#: 13824735 12-08-19

294917 3-IN X 2-FT PVC DIV CELLC	5.99
792041 FERROD 3-INX2-IN FLX CUP	6.98
22699 3/4-IN SCH40 ELBOW 410007	0.96
51047 2-IN SCH40 BUSHING 438240	2.40
23908 2-IN SCH40 YEE 401020	2.98
22694 3/4-IN SCH40 ELBOW 409007	1.44
23762 3/4-IN COUPLING CPVC 5010	0.29
23902 2-IN SCH40 COUPLING 42902	1.08
46601 ID WINGTWIST CONN ASSORTE	3.98
567357 HH MAGNETIC HEX DRIVER 5/	3.48
59171 BH HH SDS NEO 12-14X2 20	11.96
2 @	5.98
59170 BH HH SDS NEO 12X1 1/2 2	5.98
56027 BH SP SHEETERS 10X3 20-CT	5.98
404389 FLEX SEAL 14-OZ BLACK SPR	38.94
3 @	12.98
325868 1/2-INX4-INX6-1/2-IN U-BO	7.98
748171 DW 1/4-IN X 1-7/8-IN NUT	2.48
755684 HH COUPLING NUT ASSORTHEN	7.88
239981 PLGA 0.22-IN X 18-IN X 24	48.96
2 @	24.48
55844 OPTIX 8X10 PLASTIC SHEET	11.34
3 @	3.78
20281 SUPERSTRUT 14-GA CHAN 80	123.76
19.65 DISCOUNT EACH	-1.97
7 @	17.68

SUBTOTAL: 294.92

TAX: 17.70

INVOICE 13743 TOTAL: 312.62

VISA: 312.62

TOTAL DISCOUNT: 13.79

VISA:XXXXXXXXXX0606 AMOUNT:312.62 AUTHCD:082848

CHIP REFID:151013056451 12/08/19 12:05:45

CUSTOMER CODE: Lake Columbia

APL: CHASE VISA TVR: 0080008000

AID: A0000000031010 TSI: E800

*Andrew Giffini*

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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.
092800	1 of 1
CUSTOMER NO.	DATE
1040590	12/16/19

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: RQL ZVW 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	77589B	01	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
21022	<i>Jaka</i> COLUMBIA SITE: 5VX630 V-BELT	2	2	0	EA	40.95	EA	81.90

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
81.90	0.00	0.00	4.91		86.81

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
092800	1040590	12/16/19	86.81

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.
039595	1 of 1
CUSTOMER NO.	DATE
1040590	10/16/19

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: JON RODGERS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL JON	10/16/19	FAA	NET 30	MO	746035	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
10630	Stoddard Housing F64 2-1/2" Paper Filter Element <i>John Columbus</i>			1	1	0	EA	149.95	EA	149.95

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
149.95	0.00	0.00	10.59	20.00	180.54

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
039595	1040590	10/16/19	180.54

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

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

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

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC  
3734 SHELBYVILLE RD  
SHELBYVILLE KY 40065  
USA

Ordered by: 0010 JON RODGERS

Attention: KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
10/24	10/24/19	ALM	NET 30	KY	750522	33	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
24111	CUSTOMER PO: LONGVIEW BX62 Premium Raw Edge V-Belt Notched			2	0	2	EA	24.95	EA	0.00
24125	CUSTOMER PO: FOXRUN + 26.62 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 + 26.62 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 + 26.62 Paper Filter Element F8-109 For Stoddard Filter/Silencer			2	2	0	EA	46.95	EA	93.90
10460	CUSTOMER PO: KINGWOOD + 26.62 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 NO.	PAGE NO.
047643	2 of 2
CUSTOMER NO.	DATE
1040590	10/24/19

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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  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
891.24	0.00	0.00	56.47	50.00	997.71

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

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

### REMITTANCE ADDRESS

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



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

# Invoice

Date	Invoice
1/6/2020	1115

<b>Bill To</b>
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

Project
KY-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		<del>KY-Bluegrass Operat...</del>	<del>Contract Operational Services for February</del>	<del>4,133.00</del>	<del>4,133.00</del>
12/2/2019	10	Jetter Unit Operator	Mobilized jetter, jetter planning and started jetting sewers. AG	180.00	1,800.00
12/2/2019	12	Jetter Operator	Jetting plans and started jetting sewers. CN	70.00	840.00
12/3/2019	12	Jetter Unit Operator	Jetted sewers at L&H. AG	180.00	2,160.00
12/3/2019	12.5	Jetter Operator	Jetted sewer lines. CN	70.00	875.00
12/4/2019	13	Jetter Unit Operator	Sewer jetting, AG	180.00	2,340.00
12/4/2019	1	Non-contract (Expert ...	Meet with Andrew Griffin on Longview Dr. he had some questions about locating of Manholes and lines that he's jetting. JA	100.00	100.00
12/4/2019	11.5	Jetter Operator	Jetted sewer lines. CN	70.00	805.00
12/13/2019	0.5	Non-contract (Expert ...	Called to look at a new SS tap at 104 Lost Tree in Homestead took pics. JA	100.00	50.00
12/18/2019	2	Non-contract (Operat...	Turned blowers back on cleaned bar screen and hosed tanks brushed clarifier cleaned strainer zw	70.00	140.00
12/29/2019	1.5	Non-contract (Operat...	Turned blowers off due to heavy rains. zw	70.00	105.00
	6	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	210.00
12/9/2019			Country Inn & Suites-Lodging, 12/09/2019, jr/ag-322	✓95.15	95.15
12/9/2019			Country Inn & Suites-Lodging, 12/09/2019, jr/cn-208	✓95.15	95.15
12/18/2019			Albert L. Crush Company-Transaction 95f2e80c4de8, 12/18/2019, ja	✓117.09	117.09
1/6/2020			USA BlueBook-Invoice 069240, 11/18/2019 (invoice total \$52.89)	✓26.44	26.44
			Total Reimbursable Expenses		333.83
			Markup	5.00%	16.69
			Total Reimbursable Expenses		350.52

1-13-2020  
 JK

**Total** \$13,908.52

**\$9,775.52**

*Andrew  
LH*



Andrew Griffen  
11744 Hwy DD  
Hannibal MO 63401  
United States

Room No. : 322  
Arrival : 12-08-19  
Departure : 12-09-19  
Page No. : 1 of 1  
Folio No. : 24974  
Conf. No. : 52364743  
Cashier No. : 3995

**INVOICE**

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

12-09-19 06:29:51 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
<b>Total</b>		<b>95.15</b>	<b>95.15</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](http://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 \_\_\_\_\_

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](mailto:cx_shep@countryinn.com)

*Charly LH*  
**COUNTRY**  
 INN & SUITES  
 1994-2010

**Andrew Griffen**  
**11744 Hwy DD**  
**Hannibal MO 63401**  
**United States**

Room No. : 208  
 Arrival : 12-08-19  
 Departure : 12-09-19  
 Page No. : 1 of 1  
 Folio No. : 24973  
 Conf. No. : 52364749  
 Cashier No. : 3995

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

12-09-19 06:29:17 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
<b>Total</b>		<b>95.15</b>	<b>95.15</b> ✓
<b>Balance</b>			<b>0.00</b>

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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](mailto:cx_shep@countryinn.com)

LH Belts For Blower # 1 JA

**Transaction Record**

**Transaction Details (95f2e80c4de8)**

SiteID: JAIP  
Name: JOSEPH ARNOLD  
Address:  
  
Company:  
Card Type: Visa  
Card Number: \*\*\*\*\*1627  
Expiration Date: 1223  
Approval Code: 00371G  
Amount: \$117.09 ✓  
Sales Tax: \$6.63  
Phone:  
Transaction: Debit (Sale)  
Status: Approved  
Date: 12/18/2019  
Time: 09:30:10  
Email Address:  
Payee Name: Albert B Crush Co Inc  
Memo: SUPER B BELTS  
Invoice Number: 403622  
Customer Number: 5000  
User Initials: SM  
Batch ID:  
Batch Date:

This confirms that you have authorized Albert B Crush Co Inc to DEBIT your credit card or debit card in the amount of \$117.09. The payment date for this transaction is scheduled for 12/18/2019 and should be processed in 24 to 48 hours from the scheduled date. The confirmation number for this transaction is 95f2e80c4de8. I agree to pay the below total amount according to my Card Issuer Agreement.

  
Signature

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

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

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Web Enrollment Token: RQL ZVV ZVT

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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

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

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1351 JEFFERSON ST STE 301  
WASHINGTON MO 63090  
USA

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