



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

# Invoice

Date	Invoice
1/6/2020	1116

<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 12/21/19  
 DT PD 2/25/20 CK# 1125

Project
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	<del>1</del>	<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	3	Non-contract (Expert ...	Preparation for site overview and pumps troubleshooting. Jr	100.00	300.00
12/3/2019	0.5	Non-contract (Operat...	Fill out and send paperwork for SSO lift station on Sycamore Hills lc	70.00	35.00
12/5/2019	2	Non-contract (Operat...	Help troubleshoot 3 of the lift stations. Kc	70.00	140.00
12/5/2019	4	Non-contract (Expert ...	Checked lagoon influent pump 2, bad windings, checked lift station pump 1, bad run capacitor, installed new capacitor. Jr	100.00	400.00
	3	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	105.00
12/5/2019			Country Inn & Suites-Lodging, 12/05/2019, jr/cn-304	✓ 333.87	333.87
12/5/2019			Country Inn & Suites-Lodging, 12/05/2019, jr/ag-318	✓ 333.87	333.87
			Total Reimbursable Expenses		667.74
			Markup	5.00%	33.39
			Total Reimbursable Expenses		701.13
				<b>Total</b>	<del>\$5,814.13</del>

1-13-2020  
 JAR

**\$1,681.13**



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

*Charles  
 Persimon*

Room No. : 304  
 Arrival : 12-02-19  
 Departure : 12-05-19  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. : 52279904  
 Cashier No. : 4002

**INFORMATION INVOICE**

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

12-05-19 05:05:39 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	
<b>Total</b>		<b>333.87</b>	<b>0.00</b>
<b>Balance</b>			<b>333.87</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)



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No : 318  
 Arrival : 12-02-19  
 Departure : 12-05-19  
 Page No. : 1 of 1  
 Folio No. : 24903  
 Conf. No. : 52279914  
 Cashier No. : 4002

*Andrew  
 Resnow*

**INFORMATION INVOICE**

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

12-05-19 05:06:01 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	
12-05-19	VISA XXXXXXXXXXXX2990 XX/XX		333.87
<b>Total</b>		<b>333.87</b>	<b>333.87</b>
<b>Balance</b>			<b>0.00</b>

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
 Enroll and learn more at the front desk or at clubcarlson.com

**Thank You For Staying With Us**

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

Guest Signature \_\_\_\_\_

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



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

# Invoice

Date	Invoice
1/6/2020	1116 <b>B</b>

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 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 2/1/20  
 DT PD 3/16/20 CK# 1153

*1-13-2020*  
*JR*

Project
KY-Persimmon Ridge 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	3	Non-contract (Expert ...	Preparation for site overview and pumps troubleshooting. Jr	100.00	300.00
12/5/2019	0.5	Non-contract (Operat...	Fill out and send paperwork for SSO lift station on Sycamore Hills kc	70.00	35.00
12/5/2019	2	Non-contract (Operat...	Help troubleshoot 3 of the lift stations. Kc	70.00	140.00
12/5/2019	4	Non-contract (Expert ...	Checked lagoon influent pump 2, bad windings, checked lift station pump 1, bad run capacitor, installed new capacitor. Jr	100.00	400.00
	3	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	105.00
12/5/2019			Country Inn & Suites-Lodging, 12/05/2019, jr/cn-304	333.87	333.87
12/5/2019			Country Inn & Suites-Lodging, 12/05/2019, jr/ag-318	333.87	333.87
			Total Reimbursable Expenses		667.74
			Markup	5.00%	33.39
			Total Reimbursable Expenses		701.13
<b>Total</b>					<del>5,814.13</del>

**\$4,133.00**



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

# Invoice

Date	Invoice
2/6/2020	1165

**Bill To**

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

2-6-20  
 DATE RCVD 2/7/20 GL CODE 107.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 1/31/20  
 DT PD 3/16/20 CK# 1154

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/30/2019	6	Non-contract (Expert ...	Contract Operational Services for March Additional I&I data acquisition, pulling manholes, review sampling methodology, ordered sampler tubing, clean sampler, raised effluent pump to increase chlorine contact time. Jr	100.00	600.00
1/10/2020	4	Non-contract (Expert ...	Ordered auto off float and switch, reviewed I&I smoke test results, evaluate main jetting results, coordinate/ mobilize smoke testing equipment and sewer cam. Jr	100.00	400.00
1/11/2020	3	Capital Project	Went to turn off blowers and check lift station for bypass zw	70.00	210.00
1/12/2020	3	Capital Project	Turned blowers back on zw	70.00	210.00
1/13/2020	4	Non-contract (Expert ...	Mobilize for sewer camera upper lift station collection, reserve camera, order smoke testing notification materials. Jr	100.00	400.00
1/14/2020	11	Non-contract (Expert ...	Video inspected lift station collection system, 3 inserted taps identified, two unidentifiable obstructions observed. Jr	100.00	1,100.00
1/14/2020	11	Non-contract (Operat...	Helped Jon run camera through sewers to find blockage,zw	70.00	770.00
1/15/2020	6	Non-contract (Expert ...	Review collection system smoke test results, identified clean outs without caps , installed 3 new caps, completed customer smoke testing notifications to lift station service area. Jr	100.00	600.00
1/15/2020	3	Capital Project	Filled out door hangers and hung them door to door telling people about smoke testing on Friday (1/2 Neighborhood.)zw	70.00	210.00
1/16/2020	2	Capital Project	Went door to door with 2nd half of door hangers about Friday's smoke test zw	70.00	140.00
1/17/2020	0.5	Non-contract (Operat...	Repaired handrail kc	70.00	35.00
1/17/2020	5	Capital Project	Assisted with smoke testing at Airview also measured for manhole risers.	70.00	350.00
1/17/2020	2	Non-contract (Expert ...	Smoke test lift station collection system, located vacant lot tap and driveway drain, both have been capped,jr	100.00	200.00
1/17/2020	8	Non-contract (Expert ...	Smoke test lift station collection system, located vacant lot tap and driveway drain, both have been capped,jr	100.00	800.00
1/17/2020	5	Capital Project	Assisted with smoke testing. zw	70.00	350.00
1/17/2020	1	Capital Project	Installed new pressure relief valve zw	70.00	70.00
1/20/2020	6.5	Non-contract (Operat...	Extra time spent thawing out the frozen effluent hose. Installed a rain gauge. Evicted a squirrel from the building cleaned up her nest used what I had to Seal off entrance to the building. KC	70.00	455.00
1/22/2020	1	Non-contract (Operat...	I saw that The resident of 93 W. Airview was home stopped to obtain permission to go into the backyard to dig up A buried manholes and measure to purchase a riser for it to bring it up two grade. KC	70.00	70.00

**Total** 23,763.31

# 23,763.31



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

# Invoice

Date	Invoice
2/6/2020	1165

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

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

Serviced	Qty.	Item Code	Description	Price Each	Amount
1/26/2020	5	Non-contract (Expert ...	Pickup mission units, reviewed site for materials list, purchased uni strut, fittings and accessories, jr	100.00	500.00
1/27/2020	13	Jetter Unit Operator	Jetted sewer lines to locate bad taps and other issues that are contributing to sewer I&I issues AG.	180.00	2,340.00
1/27/2020	11	Non-contract (Expert ...	Locate buried manhole, locate point source locations for i&i in lift station collection, jr	100.00	1,100.00
1/27/2020	5	Capital Project	excavation for concrete footing to support uni strut for mission control units zw	70.00	350.00
1/27/2020	11.5	Jetter Operator	Jetted sewer lines. Spot checked clogs. Checked for I and I issued. CN	70.00	805.00
1/28/2020	4	Capital Project	Helped Jon with grade work at the plant.	70.00	280.00
1/28/2020	10	Non-contract (Expert ...	Eliminate inflow to polishing cell by grading and pitching inlet road, install new gravel, opened culvert, install mission uni strut support at plant and lift station, mounted mission unit. Jr	100.00	1,000.00
1/29/2020	5	Non-contract (Operat...	Replaced the effluent pump with a new one, grade work on drainage areas next to the newly graveled drive and seed and straw. KC	70.00	350.00
1/29/2020	5	Non-contract (Expert ...	Acquire price quote for manhole risers, follow up on inflow repairs, finalize gravel installation. Jr	100.00	500.00
1/30/2020	4	Non-contract (Expert ...	Inflow infiltration data acquisition, review data and coordinate repairs. Jr	100.00	400.00
	16	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	560.00
12/12/2019			United Rentals-Rental and Service Agreement 177006334, 12/10/2019, jr	✓ 274.28	274.28
12/21/2019			Shelby County Waste & Recycling Facility-Fees, 12/21/2019, zw	✓ 10.71	10.71
12/29/2019			Country Inn & Suites-Lodging, 12/29/2019, jr-318 (bill total \$442.93)	✓ 221.47	221.47
1/13/2020			Country Inn & Suites-Lodging, 01/13/2020, jr-221 (receipt total \$951.50)	✓ 317.16	317.16
1/13/2020			Country Inn & Suites-Lodging, 01/13/2020, jr (bill total \$1,617.55)-221	✓ 539.18	539.18
1/14/2020			Sunbelt Rentals-Invoice 97669038-0001, 01/14/2020, jr	✓ 245.92	245.92
1/14/2020			Lowe's-Materials, 01/14/2020, jr	✓ 17.28	17.28
1/14/2020			Harbor Freight Tools-Materials, 01/14/2020, jr	✓ 71.23	71.23
1/14/2020			Harbor Freight Tools-Materials, 01/14/2020, jr	✓ 39.72	39.72
1/15/2020			Lowe's-Materials, 01/15/2020, jr	✓ 7.89	7.89
1/17/2020			Lowe's-Materials, 01/17/2020, jr	✓ 11.70	11.70
1/20/2020			Country Inn & Suites-Lodging, 01/20/2020, ag-326	✓ 100.16	100.16
1/20/2020			Country Inn & Suites-Lodging, 01/20/2020, ag-324	✓ 100.16	100.16
1/26/2020			The Home Depot-Materials, 01/26/2020, jr	✓ 282.14	282.14
1/27/2020			Lowe's-Materials, 01/27/2020, jr	✓ 123.87	123.87
<b>Total</b>					



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

# Invoice

Date	Invoice
2/6/2020	1165

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

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

Serviced	Qty.	Item Code	Description	Price Each	Amount
1/28/2020			Quality Stone & Ready Mix, Inc.-Ticket 426652, 01/28/2020, jr	✓ 519.97	519.97
1/28/2020			Quality Stone & Ready Mix, Inc.-Ticket 426664, 01/28/2020, jr	✓ 534.52	534.52
1/28/2020			Quality Stone & Ready Mix, Inc.-Ticket 426663, 01/28/2020, jr	✓ 521.59	521.59
1/28/2020			The Home Depot-Materials, 01/28/2020, jr	✓ 28.83	28.83
2/3/2020			USA BlueBook-Invoice 112967, 01/13/2020	✓ 250.29	250.29
2/3/2020			Elk Septic & Excavation LLC-Work Order WO-0149, 12/02/2019	✓ 2,016.00	2,016.00
2/3/2020			Elk Septic & Excavation LLC-Work Order WO-0150, 12/18/2019	✓ 1,962.74	1,962.74
12/17/2020			Rural King-Supplies, 12/17/2019, kc	✓ 1.58	1.58
			Total Reimbursable Expenses		8,198.39
			Markup	5.00%	409.92
			Total Reimbursable Expenses		8,608.31

				<b>Total</b>	<del>127,896.31</del> 23,763.31
--	--	--	--	--------------	------------------------------------



**TRENCH SAFETY**  
 BRANCH 13D  
 4019 PRODUCE ROAD  
 LOUISVILLE KY 40218  
 502-709-8340  
 502-810-6994 FAX



**RENTAL RETURN  
 INVOICE**

Invoice 1165

# 177006334-001

Job Site

TRENCH SAFETY - 13D  
 4019 PRODUCE RD  
 LOUISVILLE KY 40218-3007

Office: 660-621-3378 Cell: 636-432-6154

Customer # : 4006985  
 Invoice Date : 12/12/19  
 Rental Out : 12/11/19 08:00 AM  
 Rental In : 12/12/19 08:45 AM  
 UR Job Loc : 4019 PRODUCE RD, LOU  
 UR Job # : 2  
 Customer Job ID:  
 P.O. # : NPOR  
 Ordered By : JON ROGERS  
 Reserved By : BRADLEY GRAVATTE  
 Salesperson : BRADLEY GRAVATTE

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

*R A rented lift station*

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
1	10946467	TRIPOD RESCUE PACKAGE Make: MSA Model: 10102002 Serial: 190212436	115.00		303.00	757.00	115.00
1	10921669	GAS DETECTOR 4 GAS Make: MSA Model: ALTAIR4XR Serial: 072489	110.00		280.00	699.00	110.00
						Rental Subtotal:	225.00

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS	TYPE	AMOUNT	APPLIED
12/10/19	VISA	**2990	01763G	CHARGED			274.28

Agreement Subtotal: 225.00  
 Rental Protection: 33.75  
 Tax: 15.53  
 Total: 274.28  
 Deposit: 274.28

COMMENTS/NOTES:

CONTACT: JON ROGERS  
 CELL#: 636-432-6154

NOTICE: This Invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online  
 To Sign Up, contact [URControlSupport@ur.com](mailto:URControlSupport@ur.com)





# 177006334

AIRVIEW  
 R

Customer # : 4006985  
 Agreement Date : 12/10/19  
 Rental Out : 12/11/19 08:00 AM  
 Scheduled In : 12/12/19 08:00 AM  
 UR Job Loc : 4019, PRODUCE RD, LOU  
 UR Job # : 2  
 Customer Job ID:  
 P.O. # : NPOR  
 Ordered By : JON ROGERS  
 Reserved By : BRADLEY GRAVATTE  
 Salesperson : BRADLEY GRAVATTE

Job Site

TRENCH SAFETY - 13D  
 4019 PRODUCE RD  
 LOUISVILLE KY 40218-3007

Office: 660-621-3378 Cell: 636-432-6154

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

**This is not an invoice  
 Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	10946467	TRIPOD RESCUE PACKAGE Make: MSA Model: 10102002 Serial: 190212436		115.00	303.00	757.00	115.00
1	10921669	GAS DETECTOR 4 GAS Make: MSA Model: ALTAIR4XR Serial: 072489		110.00	280.00	699.00	110.00
Rental Subtotal:							225.00

**PAYMENT HISTORY**

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED	
12/10/19	VISA	**2990	01763G	CHARGED		274.28	<input checked="" type="checkbox"/>
Agreement Subtotal:							225.00
Rental Protection:							33.75
Tax:							15.53
Estimated Total:							274.28
Deposit:							274.28

**COMMENTS/NOTES:**

CONTACT: JON ROGERS  
 CELL#: 636-432-6154

A CLEANING CHARGE WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE INCLUDING TIRES. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS. A REFUELING SERVICE CHARGE WILL BE APPLIED TO ALL UNITS NOT RETURNED FULL OF FUEL  
 SEE BELOW FOR EXPLANATION OF REFUELING SERVICE CHARGE  
 CUSTOMER HAS RECEIVED THE MANUFACTURER'S TABULATED DATA FOR SHORING EQUIPMENT RECEIVED  
 \* \* \* \* \*

COPY

COPY

**OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE.** The Rental Protection Plan is only available to direct commercial customers. Upon accepting the optional Rental Protection Plan, Customer agrees to pay a charge equal to 15% of the rental charges on the Equipment Customer wants covered by the Rental Protection Plan. In return, United agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Rental and Service Terms.  
**NOTICE FOR RENTAL OF A MOTOR VEHICLE:** THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A DAMAGE WAIVER (or "Rental Protection Plan") TO LIMIT CUSTOMER'S FINANCIAL RESPONSIBILITY FOR DAMAGE TO, OR THEFT OF, THE MOTOR VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE DAMAGE WAIVER, CUSTOMER MAY WISH TO DETERMINE WHETHER CUSTOMER'S OWN INSURANCE GIVES CUSTOMER COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY, AND MAY BE WAIVED OR DECLINED BY CUSTOMER.  
**A CLEANING CHARGE:** WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS.  
**REFUELING SERVICE CHARGE:** Customer is required to return the Equipment with a full tank of fuel. If Customer returns the Equipment with less than a full tank of fuel, Customer agrees to pay a Refueling Service Charge at the per gallon rate applicable at the time Customer returns the Equipment. (The current rate is available from the Store Location; but, the final rate may differ based on market conditions at the time of return). For additional information, see the Rental and Service Terms.  
**ENVIRONMENTAL SERVICE CHARGE:** Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain rentals. The Environmental Service Charge is not a government-mandated charge, is not designated for any particular use, and is used at United's discretion. The Environmental Service Charge is 2.00% of the rental charge and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.  
**DELIVERY:** If Customer chooses to have United deliver and pick up the Equipment, Customer agrees to pay a Delivery and Pickup Service Charge.  
**READ BEFORE SIGNING:** By signing below, Customer: (i) agrees that Customer has received, read and agreed to the Rental and Service Terms and the optional Rental Protection Plan ("RPP") Terms (if the RPP is applicable), both of which are posted online at <https://www.unitedrentals.com/legal/rental-service-terms-US> and <https://www.unitedrentals.com/legal/rpp-US>, respectively, and are incorporated by reference into this Agreement; (ii) authorizes United Rentals to charge the payment method provided per the above-referenced terms; and (iii) acknowledges that the Equipment is in the condition as stated on the condition report(s). By agreeing to the Terms, you agree (1) to indemnify United for losses relating to his transaction; (2) that United's liabilities are limited, and (3) that United makes no warranties as to the equipment's merchantability, quality or fitness for a particular purpose; as well as other Terms affecting your rights.

X  
 CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ CUSTOMER NAME PRINTED \_\_\_\_\_ UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE \_\_\_\_\_

NOTICE: By accepting delivery of the Equipment listed above or making payment(s) to United for the Equipment listed above, Customer agrees to be bound by the Rental and Service Terms at the referenced URLs, even if the Rental and Service Agreement has not been fully executed. COPIES OF THE RENTAL AND SERVICE TERMS AND, IF APPLICABLE, THE RPP ARE AVAILABLE IN PAPER FORM UPON REQUEST.

TRASH  
APPROVED  
Sale

SHELBY COUNTY RECYCLING CENTER  
170 HINDERS WAY  
SHELBYVILLE, KY 40065  
(502) 333-2639

Merchant ID: 542929806166195  
Term ID: LR00540148  
December 21, 2019  
Batch#: 001  
VISA  
XXXXXXXXXXXX9824  
Seq. #: 0009

02:37 PM  
Inv #: 000009  
Entry Method: C  
Auth Code: 011316

Total: \$ 10.71  
AVS Code: U

APPROVED

CHASE VISA  
AID: A000000031010  
TS1: E800  
TVR: 000000000

Customer Copy

THANK YOU!

TRANSACTION  
ENCRYPTED BY  
WORLDPAY  
REFERENCE ID:  
1912218010009


  
**COUNTRY**  
 INN & SUITES  
BY HILTI

Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

*Hotel*  
*92*

Room No. : 318  
 Arrival : 12-29-19  
 Departure : 01-02-20  
 Page No. : 1 of 2  
 Folio No. : 25350  
 Conf. No. : 52634529  
 Cashier No. : 4002

**INVOICE**

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

01-02-20 06:21:01 AM EST

Date	Text	Charges	Credits
12-29-19	Room	99.99	
12-29-19	State Tax	6.30	
12-29-19	County Tax	4.00	
12-29-19	Transient Tax	1.00	
12-30-19	Room	99.99	
12-30-19	State Tax	6.30	
12-30-19	County Tax	4.00	
12-30-19	Transient Tax	1.00	
12-31-19	Room	99.99	
12-31-19	State Tax	6.30	
12-31-19	County Tax	4.00	
12-31-19	Transient Tax	1.00	
01-01-20	Room	97.99	
01-01-20	State Tax	6.17	
01-01-20	County Tax	3.92	
01-01-20	Transient Tax	0.98	
01-02-20	VISA		442.93
	XXXXXXXXXXXXXXXX2990 XX/XX		
<b>Total</b>		<b>442.93</b>	<b>442.93</b>
<b>Balance</b>			<b>0.00</b>

*FOX Run 221.46*  
*Am. view 221.47*  
*50/50*

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
 Enroll and learn more at the front desk or at clubcarlson.com

**Thank You For Staying With Us**

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



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 221  
 Arrival : 01-13-20  
 Departure : 01-23-20  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 52883153  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-23-20 12:23:33 AM EST

Date	Text	Charges	Credits
01-13-20	Room	85.49	
01-13-20	State Tax	5.39	
01-13-20	County Tax	3.42	
01-13-20	Transient Tax	0.85	
01-14-20	Room	85.49	
01-14-20	State Tax	5.39	
01-14-20	County Tax	3.42	
01-14-20	Transient Tax	0.85	
01-15-20	Room	85.49	
01-15-20	State Tax	5.39	
01-15-20	County Tax	3.42	
01-15-20	Transient Tax	0.85	
01-16-20	Room	85.49	
01-16-20	State Tax	5.39	
01-16-20	County Tax	3.42	
01-16-20	Transient Tax	0.85	
01-17-20	Room	85.49	
01-17-20	State Tax	5.39	
01-17-20	County Tax	3.42	
01-17-20	Transient Tax	0.85	
01-18-20	Room	85.49	
01-18-20	State Tax	5.39	
01-18-20	County Tax	3.42	
01-18-20	Transient Tax	0.85	
01-19-20	Room	85.49	
01-19-20	State Tax	5.39	
01-19-20	County Tax	3.42	
01-19-20	Transient Tax	0.85	
01-20-20	Room	85.49	
01-20-20	State Tax	5.39	
01-20-20	County Tax	3.42	

*Handwritten initials 'R'*

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

*Handwritten initials '1/2'*



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 221  
 Arrival : 01-13-20  
 Departure : 01-23-20  
 Page No. : 2 of 2  
 Folio No. :  
 Conf. No. : 52883153  
 Cashier No. : 3999

**INFORMATION INVOICE**

Membership No.  
 A/R Number  
 Group Code  
 Company Name

*Handwritten notes in a circle:*  
 117.00 Airview  
 117.00 Fox Run  
 117.50 LH (Longview)

01-23-20 12:23:33 AM EST

Date	Text	Charges	Credits
01-20-20	Transient Tax	0.85	
01-21-20	Room	85.49	
01-21-20	State Tax	5.39	
01-21-20	County Tax	3.42	
01-21-20	Transient Tax	0.85	
01-22-20	Room	85.49	
01-22-20	State Tax	5.39	
01-22-20	County Tax	3.42	
01-22-20	Transient Tax	0.85	
01-23-20	VISA		951.50
<b>Total</b>		<b>951.50</b>	<b>951.50</b>
<b>Balance</b>			<b>0.00</b>

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
 Enroll and learn more at the front desk or at clubcarlson.com

**Thank You For Staying With Us**

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

Guest Signature \_\_\_\_\_

*Handwritten notes:*  
 KY Bluegrass  
 Airview \$317.16  
 Fox Run \$317.17  
 LH \$317.17

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

*Handwritten:* 2/2



Hotel *JF*

Jon Rogers  
48211 Rensselaer Ln  
Hannibal MO 63401  
United States

Room No. : 221  
Arrival : 01-13-20  
Departure : 01-30-20  
Page No. : 1 of 3  
Folio No. :  
Conf. No. : 52883153  
Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:21 AM EST

Date	Text	Charges	Credits
01-13-20	Room	85.49	
01-13-20	State Tax	5.39	
01-13-20	County Tax	3.42	
01-13-20	Transient Tax	0.85	
01-14-20	Room	85.49	
01-14-20	State Tax	5.39	
01-14-20	County Tax	3.42	
01-14-20	Transient Tax	0.85	
01-15-20	Room	85.49	
01-15-20	State Tax	5.39	
01-15-20	County Tax	3.42	
01-15-20	Transient Tax	0.85	
01-16-20	Room	85.49	
01-16-20	State Tax	5.39	
01-16-20	County Tax	3.42	
01-16-20	Transient Tax	0.85	
01-17-20	Room	85.49	
01-17-20	State Tax	5.39	
01-17-20	County Tax	3.42	
01-17-20	Transient Tax	0.85	
01-18-20	Room	85.49	
01-18-20	State Tax	5.39	
01-18-20	County Tax	3.42	
01-18-20	Transient Tax	0.85	
01-19-20	Room	85.49	
01-19-20	State Tax	5.39	
01-19-20	County Tax	3.42	
01-19-20	Transient Tax	0.85	
01-20-20	Room	85.49	
01-20-20	State Tax	5.39	
01-20-20	County Tax	3.42	

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



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 221  
 Arrival : 01-13-20  
 Departure : 01-30-20  
 Page No. : 2 of 3  
 Folio No. :  
 Conf. No. : 52883153  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:21 AM EST

Date	Text	Charges	Credits
01-20-20	Transient Tax	0.85	
01-21-20	Room	85.49	
01-21-20	State Tax	5.39	
01-21-20	County Tax	3.42	
01-21-20	Transient Tax	0.85	
01-22-20	Room	85.49	
01-22-20	State Tax	5.39	
01-22-20	County Tax	3.42	
01-22-20	Transient Tax	0.85	
01-23-20	Room	85.49	
01-23-20	State Tax	5.39	
01-23-20	County Tax	3.42	
01-23-20	Transient Tax	0.85	
01-24-20	Room	85.49	
01-24-20	State Tax	5.39	
01-24-20	County Tax	3.42	
01-24-20	Transient Tax	0.85	
01-25-20	Room	85.49	
01-25-20	State Tax	5.39	
01-25-20	County Tax	3.42	
01-25-20	Transient Tax	0.85	
01-26-20	Room	85.49	
01-26-20	State Tax	5.39	
01-26-20	County Tax	3.42	
01-26-20	Transient Tax	0.85	
01-27-20	Room	85.49	
01-27-20	State Tax	5.39	
01-27-20	County Tax	3.42	
01-27-20	Transient Tax	0.85	
01-28-20	Room	85.49	
01-28-20	State Tax	5.39	

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



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 221  
 Arrival : 01-13-20  
 Departure : 01-30-20  
 Page No. : 3 of 3  
 Folio No. :  
 Conf. No. : 52883153  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:21 AM EST

Date	Text	Charges	Credits
01-28-20	County Tax	3.42	
01-28-20	Transient Tax	0.85	
01-29-20	Room	85.49	
01-29-20	State Tax	5.39	
01-29-20	County Tax	3.42	
01-29-20	Transient Tax	0.85	
01-30-20	VISA		1,617.55
<b>Total</b>		<b>1,617.55</b>	<b>1,617.55</b> ✓
<b>Balance</b>			<b>0.00</b>

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
 Enroll and learn more at the front desk or at clubcarlson.com

**Thank You For Staying With Us**

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

Guest Signature \_\_\_\_\_

*Kingswood / Annew  
 perssimon /  
 \$ 539.18  
 each*

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



**HARBOR FREIGHT TOOLS**  
Quality Tools at Remarkably Low Prices

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

SALE

Customer Name: Jon ROGERS  
Customer Number: 999009060787

66967 200W / 400W POWER INVERTE	\$24.99
67072 12V 9FT EXTENSION CORD	\$5.99
64580 3FT USB C CABLE	\$6.49
<b>Subtotal</b>	<b>\$37.47</b>
Sales Tax 6.000%	\$2.25
<b>Total</b>	<b>\$39.72</b>

Visa  \$39.72  
 Card No. XXXXXXXXXXXX2990  
 Expiration Date XX/XX  
 Auth. No. 093446  
 CHASE VISA  
 Chip Read  
 Signature Verified  
 Mode: Issuer  
 AID: A0000000031010  
 TVR: 0000008000  
 IAD: 06021203602002  
 TSI: E800  
 ARC: 00

*R*  
*airman*

**HARBOR FREIGHT TOOLS**  
Quality Tools at Remarkably Low Prices

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

SALE *R*  
*airman*

Customer Name: Jon ROGERS  
Customer Number: 999009060787

96275 2PC TITANIUM STEP DRILL B	\$19.99
56575 HARBOR FREIGHT TOOLS BUCK	\$3.25
65568 1/4IN X 50FT GLOW POLY RD	\$3.99
68506 7 MIL NITRILE GLOVES 50PC	\$9.99
68506 7 MIL NITRILE GLOVES 50PC	\$9.99
68506 7 MIL NITRILE GLOVES 50PC	\$9.99
68506 7 MIL NITRILE GLOVES 50PC	\$9.99
<b>Subtotal</b>	<b>\$67.19</b>
Sales Tax 6.000%	\$4.04
<b>Total</b>	<b>\$71.23</b>

Visa  \$71.23  
 Card No. XXXXXXXXXXXX2990  
 Expiration Date XX/XX  
 Auth. No. 05175G  
 CHASE VISA  
 Chip Read  
 Signature Verified  
 Mode: Issuer  
 AID: A0000000031010  
 TVR: 0000008000  
 IAD: 0602120360A006  
 TSI: E800  
 ARC: 00

Please Retain for Your Records

Store: 03006 Reg: 02 Tran: 038792  
 Date: 1/14/2020 8:08:43 AM Assoc: XXXXXX  
 Ticket: 0238792



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

*R*  
*airman*

SALES# 50460LRT 3049561 TRANS#: 91014736 01-14-20

72018 2-1/2 PVC SCH 40 CONDUIT 16.30  
 SUBTOTAL: 16.30  
 TAX: 0.98  
 INVOICE TOTAL: 17.28  
 VISR: 17.28

USA:XXXXXXXXXXXX2990 AMOUNT:17.28 AUTHCD:069508  
 CHIP REFID:045016061341 01/14/20 10:12:13  
 CUSTOMER CODE: airview  
 APL: CHASE VISA TRN: 0800008000  
 AID: A0000000031010 TSI: E800  
 TERMINAL: 16 01/14/20 10:12:35  
 PURCHASED: 1



PC#: 0240
550B SPARROW DR
SHEPHERDSVILLE, KY 40165-5473
502-921-0025

SUNBELT RENTALS, INC.

Job Site:
ROGERS, JON B
48211 RENSSELAER LANE
HANNIBAL, MO 63401

RENTAL RETURN



Invoice #... 97669038-0001
Invoice date 1/14/20
Date out.... 1/14/20 8:00 AM
Date in.... 1/14/20 4:19 PM
Job Loc..... 48211
Job No..... 1
P.O. #.....
Ordered By.. ROGERS, JOHN
NET DUE UPON RECEIPT

C#: 636-432-6154 J#: 636-432-6154

Customer: MO S037303005
ROGERS, JON B
48211 RENSSELAER LANE
HANNIBAL, MO 63401

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Row 1: 1.00 VIDEO PIPE CAMERA WITH 200' CABLE...

Rental Sub-total: 200.00

SALES ITEMS:

Table with columns: Qty, Item number, Unit, Price, Amount. Row 1: 1 ENVIRONMENTAL 2133 ENVIRONMENTAL CHARGE...

PAYMENT HISTORY

Table with columns: DATE, TYPE, REF #, AUTH #, TRANS, TYPE, AMOUNT, APPLIED. Row 1: 1/13/20 Pay On Return...

John rogers 5738227366

Sub-total: 232.00
Tax: 13.92
Total: 245.92

Handwritten note: R Arr view collections Billable

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. \*Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

ROGERS, JON B

Continued on the next page...

Customer Signature

Date Name Printed

Delivered By

Date



PC#: 0240  
 550B SPARROW DR  
 SHEPHERDSVILLE, KY 40165-5473  
 502-921-0025

**SUNBELT RENTALS, INC.**

Job Site:  
 ROGERS, JON B  
 48211 RENSSELAER LANE  
 HANNIBAL, MO 63401  
  
 C#: 636-432-6154 J#: 636-432-6154

Customer: MO S037303005  
 ROGERS, JON B  
 48211 RENSSELAER LANE  
 HANNIBAL, MO 63401

**RENTAL RETURN**



Invoice #... 97669038-0001  
 Invoice date 1/14/20  
 Date out.... 1/14/20 8:00 AM  
 Date in..... 1/14/20 4:19 PM  
 Job Loc..... 48211  
 Job No..... 1  
 P.O. #.....  
 Ordered By.. ROGERS, JOHN  
 NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

FINAL BILL: 1/14/20 08:00 AM THRU 1/14/20 04:19 PM. All amounts are in USD						Deposit: 245.92
---	--	--	--	--	--	-----------------

\*\*\*\*\*  
 Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)  
 IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE      MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY      CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge).
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)  
**ROGERS, JON B** 2/18/20

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_ Name Printed \_\_\_\_\_ Delivered By \_\_\_\_\_ Date \_\_\_\_\_



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

- SALE -

SALESH: S0460LK1 1615939 TRANSH: 90201059 01-17-20

23521 4-IN TEST PLUR 33423 5.50  
 24132 4-IN WHITE PVC S AND D CA 2.48  
 146812 4-IN WHITE PVC PLUG 2.98

SUBTOTAL: 11.04  
 TAX: 0.66  
 INVOICE 14054 TOTAL: 11.70  
 VISA: 11.70

VISA:XXXXXXXXXX2990 AMOUNT:11.70 AUTHCD:036170  
 CHIP REFID:046014496024 01/17/20 13:10:49  
 CUSTOMER CODE: airview  
 APL: CHASE VISA TUR: 0880008000  
 AID: A0000000031010 TSI: E800  
 STORE: 0460 TERMINAL: 14 01/17/20 12:11:21

# OF ITEMS PURCHASED: 3  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/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.lowes.com/survey \*  
 \* YOUR ID # 140549 046070 175075 \*  
 \* 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: 0460 TERMINAL: 14 01/17/20 12:11:21



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

- SALE -

SALESH: S0460ET1 3095135 TRANSH: 96124410 01-15-20

24132 4-IN WHITE PVC S AND D CA 7.44  
 3 @ 2.48

SUBTOTAL: 7.44  
 TAX: 0.45  
 INVOICE 15298 TOTAL: 7.89  
 VISA: 7.89

VISA:XXXXXXXXXX2990 AMOUNT:7.89 AUTHCD:008550  
 CHIP REFID:046015419819 01/15/20 16:39:59  
 CUSTOMER CODE: airview  
 APL: CHASE VISA TUR: 0880008000  
 AID: A0000000031010 TSI: E800  
 STORE: 0460 TERMINAL: 15 01/15/20 16:40:29

# OF ITEMS PURCHASED: 3  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/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.lowes.com/survey \*  
 \* YOUR ID # 152985 046010 159920 \*  
 \* 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: 0460 TERMINAL: 15 01/15/20 16:40:29



Andrew Griffen  
11744 Hwy DD  
Hannibal MO 63401  
United States

Room No. : 326  
Arrival : 01-20-20  
Departure : 01-30-20  
Page No. : 1 of 2  
Folio No. :  
Conf. No. : 53001285  
Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:22:03 AM EST

Date	Text	Charges	Credits
01-20-20	Room	89.99	L&H
01-20-20	State Tax	5.67	
01-20-20	County Tax	3.60	
01-20-20	Transient Tax	0.90	
01-21-20	Room	89.99	L&H
01-21-20	State Tax	5.67	
01-21-20	County Tax	3.60	
01-21-20	Transient Tax	0.90	
01-22-20	Room	89.99	L&H
01-22-20	State Tax	5.67	
01-22-20	County Tax	3.60	
01-22-20	Transient Tax	0.90	
01-23-20	Room	89.99	L&H
01-23-20	State Tax	5.67	
01-23-20	County Tax	3.60	
01-23-20	Transient Tax	0.90	
01-24-20	Room	89.99	Kingswood
01-24-20	State Tax	5.67	
01-24-20	County Tax	3.60	
01-24-20	Transient Tax	0.90	
01-25-20	Room	89.99	Persimmon Ridge
01-25-20	State Tax	5.67	
01-25-20	County Tax	3.60	
01-25-20	Transient Tax	0.90	
01-26-20	Room	89.99	Persimmon Ridge
01-26-20	State Tax	5.67	
01-26-20	County Tax	3.60	
01-26-20	Transient Tax	0.90	
01-27-20	Room	89.99	Abrvlen
01-27-20	State Tax	5.67	
01-27-20	County Tax	3.60	

Country Inn and Suites Louisville South  
400 Paroquet Springs Drive  
Shepherdsville, KY 40165  
Phone: 502-543-5400 Fax: 502-543-8469  
Email: ex\_shep@countryinn.com



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 326  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 2 of 2  
 Folio No. :  
 Conf. No. : 53001285  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:22:03 AM EST

Date	Text	Charges	Credits
01-27-20	Transient Tax	0.90	
01-28-20	Room	89.99	
01-28-20	State Tax	5.67	
01-28-20	County Tax	3.60	
01-28-20	Transient Tax	0.90	
01-29-20	Room	89.99	
01-29-20	State Tax	5.67	
01-29-20	County Tax	3.60	
01-29-20	Transient Tax	0.90	
01-30-20	VISA		1,001.60
<b>Total</b>		<b>1,001.60</b>	<b>1,001.60</b>
<b>Balance</b>			<b>0.00</b>

*Persimmon Ridge*  
*Persimmon Ridge*

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
 Enroll and learn more at the front desk or at clubcarlson.com

**Thank You For Staying With Us**

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

Guest Signature *Andrew Griffen*  
*Charles*

*L & H \$400.64*  
*Kingswood \$100.16*  
*Persimmon \$400.64*  
*Airview \$100.16*

*\$100.16 per night*

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



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 326  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 53001285  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:22:03 AM EST

Date	Text	Charges	Credits
01-20-20	Room	89.99	L & H
01-20-20	State Tax	5.67	
01-20-20	County Tax	3.60	
01-20-20	Transient Tax	0.90	
01-21-20	Room	89.99	L & H
01-21-20	State Tax	5.67	
01-21-20	County Tax	3.60	
01-21-20	Transient Tax	0.90	
01-22-20	Room	89.99	L & H
01-22-20	State Tax	5.67	
01-22-20	County Tax	3.60	
01-22-20	Transient Tax	0.90	
01-23-20	Room	89.99	L & H
01-23-20	State Tax	5.67	
01-23-20	County Tax	3.60	
01-23-20	Transient Tax	0.90	
01-24-20	Room	89.99	Kingswood
01-24-20	State Tax	5.67	
01-24-20	County Tax	3.60	
01-24-20	Transient Tax	0.90	
01-25-20	Room	89.99	Persimmon Ridge
01-25-20	State Tax	5.67	
01-25-20	County Tax	3.60	
01-25-20	Transient Tax	0.90	
01-26-20	Room	89.99	Persimmon Ridge
01-26-20	State Tax	5.67	
01-26-20	County Tax	3.60	
01-26-20	Transient Tax	0.90	
01-27-20	Room	89.99	Alvira
01-27-20	State Tax	5.67	
01-27-20	County Tax	3.60	

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



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 326  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 2 of 2  
 Folio No. :  
 Conf. No. : 53001285  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:22:03 AM EST

Date	Text	Charges	Credits
01-27-20	Transient Tax	0.90	
01-28-20	Room	89.99	
01-28-20	State Tax	5.67	
01-28-20	County Tax	3.60	
01-28-20	Transient Tax	0.90	
01-29-20	Room	89.99	
01-29-20	State Tax	5.67	
01-29-20	County Tax	3.60	
01-29-20	Transient Tax	0.90	
01-30-20	VISA		1,001.60
<b>Total</b>		<b>1,001.60</b>	<b>1,001.60</b>
<b>Balance</b>			<b>0.00</b>

*Persimmon Ridge*  
*Persimmon Ridge*

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
 Enroll and learn more at the front desk or at clubcarlson.com

**Thank You For Staying With Us**

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

Guest Signature *Andrew Griffen*  
*Charles*

*L & H \$400.64*  
*Kingswood \$100.16*  
*Persimmon \$400.64*  
*Airview \$100.16*

*\$100.16 per night*

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





Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 324  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 53001281  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:56 AM EST

Date	Text	Charges	Credits
01-20-20	Room	89.99	L & H
01-20-20	State Tax	5.67	
01-20-20	County Tax	3.60	
01-20-20	Transient Tax	0.90	
01-21-20	Room	89.99	L & H
01-21-20	State Tax	5.67	
01-21-20	County Tax	3.60	
01-21-20	Transient Tax	0.90	
01-22-20	Room	89.99	L & H
01-22-20	State Tax	5.67	
01-22-20	County Tax	3.60	
01-22-20	Transient Tax	0.90	
01-23-20	Room	89.99	L & H
01-23-20	State Tax	5.67	
01-23-20	County Tax	3.60	
01-23-20	Transient Tax	0.90	
01-24-20	Room	89.99	Persimmon
01-24-20	State Tax	5.67	Ridge
01-24-20	County Tax	3.60	
01-24-20	Transient Tax	0.90	
01-25-20	Room	89.99	Persimmon
01-25-20	State Tax	5.67	Ridge
01-25-20	County Tax	3.60	
01-25-20	Transient Tax	0.90	
01-26-20	Room	89.99	Persimmon
01-26-20	State Tax	5.67	Ridge
01-26-20	County Tax	3.60	
01-26-20	Transient Tax	0.90	
01-27-20	Room	89.99	Airview
01-27-20	State Tax	5.67	
01-27-20	County Tax	3.60	

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



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 324  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 2 of 2  
 Folio No. :  
 Conf. No. : 53001281  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:56 AM EST

Date	Text	Charges	Credits
01-27-20	Transient Tax	0.90	
01-28-20	Room	89.99	
01-28-20	State Tax	5.67	
01-28-20	County Tax	3.60	
01-28-20	Transient Tax	0.90	
01-29-20	Room	89.99	
01-29-20	State Tax	5.67	
01-29-20	County Tax	3.60	
01-29-20	Transient Tax	0.90	
01-30-20	VISA		1,001.60
<b>Total</b>		<b>1,001.60</b>	<b>1,001.60</b>
<b>Balance</b>			<b>0.00</b>

*Persimmon Ridge*  
*Persimmon Ridge*

Club Carlson: A faster way to a free night: stay at over 1000 Carlson hotels worldwide.  
 Enroll and learn more at the front desk or at clubcarlson.com

**Thank You For Staying With Us**

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

Guest Signature *Andrew Griffen*  
*Andrew*

*L#4 \$400.00*  
*Kingswood \$100.16*  
*Persimmon \$400.00*  
*Airview \$100.16*

*\$100.16 per night*

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



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

- SALE -

SALES#: S0460EP1 2602204 TRANS#: 25137239 01-27-20

57144 LUFKIN 12IN MEASURING WHL	59.98
24132 4-IN WHITE PVC S AND D CA	4.96
2 @ 2.48	
24160 4-IN X 10-FT SDR35 SOLID	10.98
23544 8-OZ RAIN R SHINE PVC CEH	7.90
167125 SUPERSTRUT 12-0A CHAN EG	21.90
1080930 TUX 1-3/4-IN HS CHSL GRDC	10.90

SUBTOTAL:	116.86
TAX:	7.01
INVOICE 45823 TOTAL:	123.87
VISA:	123.87

VISA:XXXXXXXXXX2990 AMOUNT:123.87 AUTHCD:030450  
CHIP REFID:046045303612 01/27/20 09:59:57  
CUSTOMER CODE: airview  
APL: CHASE VISA TUR: 0880008000  
AID: A0000090031010 TST: E000  
STORE: 0460 TERMINAL: 45 01/27/20 10:01:02  
# 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:

LOVE'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 \*  
\* YOUR ID # 450237 046020 270441 \*  
\* 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: 0460 TERMINAL: 45 01/27/20 10:01:02



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

STORE MANAGER: PETE PETERSON  
ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00052 37565 01/26/20 10:47 AM  
SALE SELF CHECKOUT

887480053500 HEX BOLT <A>	3.91
1/4-20"X1" HEX BOLT HDG-15PK	
075114014137 STRUT NUT <A>	
1/4" NYLON CONE NUT GOLD PK/5	
2@3.24	6.48
887480056501 HEX BOLT <A>	16.87
1/2-13"X2" HEX BOLT HDG-15PK	
887480040708 1/2HEXNUTGAL <A>	20.70
HEX NUTS GALV 1/2-50PK	
887480056402 HEX BOLT <A>	14.85
1/2-13"X1-1/2" HEX BOLT HDG-15PK	
887480022940 WASHERS <A>	9.50
1/2" CUT WASHERS HDG - 25 PC	
887480055306 HEX BOLT <A>	10.12
3/8-16"X1-1/2" HEX BOLT HDG-15PK	
075114014151 3/8INCNNTGLD <A>	
3/8" NYLON CONE NUT GOLD PK/5	
2@4.48	8.96
616013120262 14G EGALV10' <A>	
14 GA STRUT CHANNEL SILVER X 10'	
2@19.65	39.30
616013120255 12G EGALV10' <A>	
12 GA STRUT CHANNEL SILVER X 10'	
6@22.58	135.48

SUBTOTAL	266.17
SALES TAX	15.97
TOTAL	\$282.14

XXXXXXXXXXXX2990 VISA USD\$ 282.14  
AUTH CODE 07677G/2525002 TA  
Chip Read  
AID A0000000031010 CHASE VISA  
P.O.#/JOB NAME: AIRVIEW



2316 52 37565 01/26/2020 8204

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/25/2020

\*\*\*\*\*  
DID WE NAIL IT?  
Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español  
www.homedepot.com/survey

User ID: H89 77735 75471  
PASSWORD: 20076 75419

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.



3260 North Preston Highway  
 Shepherdsville, Kentucky 40165  
 (502) 955-6962

COMPANY NOT RESPONSIBLE FOR  
 DAMAGE DONE WHEN OFF PUBLIC ROADS.

*Air* 425652  
*M*

DATE  
 TIME  
 CUSTOMER  
 P.O. NO.  
 JOB

HAULER  
 TRUCK  
 PRODUCT  
 GROSS LBS  
 TARE LBS  
 NET LBS  
 NET TONS (UNITS)

LOADS TODAY  
 QUANTITY TODAY  
 QUANTITY TO DATE

**CASH SALE**

MATERIAL  
 TAX  
 HAUL  
 TOTAL

**WARNING**  
**AVOID PROLONGED BREATHING OF DUST FROM CRUSHED STONE**

Exposure to dust may affect respiratory system, eyes and/or skin  
 Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.  
**Handling:** Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.  
**First Aid:** For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists.  
 For detailed information, see the Material Safety Data Sheet before using or handling this product.

This is to certify that I have personally received the material described hereon as agent of the Department of Transportation and the quantity appears to be as stated on this ticket.  
 (State Jobs Only)

CUSTOMER  
 CUSTOMER COPY

QUALITY STONE & READY MIX  
 3260 N PRESTON HWY  
 SHEPHERDVILLE, KY 40165  
 502-955-6962

Phone Order Sale

Record Num.: 08104  
 Exp: XX/XX  
 Entry Method: Keypad CNP

Total: USD\$ 519.97

01/28/20 12:37:22  
 Inv#: 000005 Appr Code: 016976  
 Apprvd: Online Batch#: 000179  
 ANS Code: Z  
 CNY2 Code: M  
 TRN Ref #: 38022634428820  
 Validation Code: SZLG  
 Rewards Program: 630906

THANK YOU!  
 PLEASE COME AGAIN!  
 CARDHOLDER COPY  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION



3260 North Preston Highway  
 Shepherdsville, Kentucky 40165  
 (502) 955-6962

COMPANY NOT RESPONSIBLE FOR  
 DAMAGE DONE WHEN OFF PUBLIC ROADS.

*Air View KY*  
*[Signature]*

426634

DATE: 04/28/20  
 TIME: 13:51:17  
 CUSTOMER: [Faded]  
 P.O. NO.: [Faded]  
 OB: [Faded]

HAULER: [Faded]  
 TRUCK: [Faded]  
 PRODUCT: [Faded]  
 GROSS LBS: [Faded]  
 TARE LBS: [Faded]  
 NET LBS: [Faded]  
 NET TONS (UNITS): [Faded]

LOADS TODAY  
 QUANTITY TODAY  
 QUANTITY TO DATE

**CASH SALE**

MATERIAL  
 TAX  
 HAUL  
 TOTAL

**WARNING**  
**AVOID POLONGED BREATHING OF DUST FROM CRUSHED STONE**

Exposure to dust may affect respiratory system, eyes and/or skin  
 Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.  
 Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.  
 First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists.  
 For detailed information see the Material Safety Data Sheet before using or handling this product.

This is to certify that I have personally received the material described hereon as agent of the Department of Transportation and the quantity appears to be as stated on this ticket.  
 (State Jobs Only)

CUSTOMER \_\_\_\_\_

CUSTOMER COPY

QUALITY STONE & READY MIX  
 3260 N PRESTON HWY  
 SHEPHERDVILLE, KY 40165  
 502-955-6962  
 Record Num.: 0006

**Phone Order Sale**

XXXXXXXXXXXX2990 Exp: XX/XX  
 VISA Entry Method: Keyed CNP  
 Total: USD\$ 534.52  
 04/28/20 13:51:17  
 Invt#: 000007 Appr Code: 035335  
 Appr'd: Online Batch#: 000179  
 A/S Code: Z  
 CNP2 Code: H  
 TRN Ref #: 300028578776185  
 Validation Code: H55C  
 Rewards Program: 6309906

THANK YOU!  
 PLEASE COME AGAIN!  
 CARDHOLDER COPY  
 RETAIN THIS COPY FOR STATEMENT VERIFICATION



3260 North Preston Highway  
 Shepherdsville, Kentucky 40165  
 (502) 955-6962

COMPANY NOT RESPONSIBLE FOR  
 DAMAGE DONE WHEN OFF PUBLIC ROADS.

*Arview* 426663

*Ky AR*

DATE 01/28/20

HAULER

TIME 13:45

TRUCK

CUSTOMER CASH

PRODUCT

I.O. NO.

NET LBS

OB

NET TONS (UNITS)

LOADS TODAY  
 QUANTITY TODAY  
 QUANTITY TO DATE

**CASH SALE**

MATERIAL  
 TAX  
 HAUL  
 TOTAL

**WARNING**  
**AVOID POLONGED BREATHING OF DUST FROM CRUSHED STONE**

Exposure to dust may affect respiratory system, eyes and/or skin  
 Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.  
**Handling:** Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.  
**First Aid:** For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists.  
 For detailed information, see the Material Safety Data Sheet before using or handling this product.

This is to certify that I have personally received the material described hereon as agent of the Department of Transportation and the quantity appears to be as stated on this ticket.  
 (State Jobs Only)

CUSTOMER

CUSTOMER COPY

Record Num.: 0005  
**Quality Stone & Ready Mix**  
 3260 N PRESTON HWY  
 SHEPHERDVILLE, KY 40165  
 502-955-6962

**Phone Order Sale**

XXXXXXXXXXXX2990 Exp: XX/XX  
 VISA Entry Method: keyed CNP

Total: 521.59

01/28/20 13:47:50

Inv#: 000006 Appr Code: 025346

Approved: Online Batch#: 000179

AIS Code: Z

CMV Code: M

TRM Ref #: 45002857619213

Validation Code: LSPH

Rewards Program: 630006

THANK YOU!  
 PLEASE COME AGAIN!  
 CARDHOLDER COPY  
 RETAIN THIS COPY FOR STATEMENT VERIFICATION



R

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

STORE MANAGER: PETE PETERSON  
ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00002 63509 01/28/20 08:41 AM  
SALE CASHIER ALEEN

000C-929-514 60# CONCRETE <A>  
60LB QUIKRETE CONCRETE MIX  
8@3.40 27.20

SUBTOTAL 27.20  
SALES TAX 1.63  
TOTAL \$28.83

XXXXXXXXXXXX2990 VISA USD\$ 28.83 ✓

AUT: CODE 04519G/0020013 TA  
Chip Read  
AID A0000000031010 CHASE VISA

P.O.#/JOB NAME: AIR VIEW



2316 02 63509 01/28/2020 9393

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/27/2020

\*\*\*\*\*  
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](http://www.homedepot.com/survey)

User ID: HTJ 129623 127309  
PASSWORD: 20078 127307

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.



Elk Septic & Excavation LLC  
3912 Valley Creek Road  
Elizabethtown, KY 42701

WORK ORDER:  
**WO-0149**

**INVOICE**

**Bill to:** Midwest Water Operations  
Airview Estates  
Elizabethtown, KY 42701

**Attention:** John Rogers  
(636) 432-6154

**Invoice Date:** 12/2/2019  
**Service Location:** Midwest Water Operations  
Airview Estates  
Elizabethtown, KY 42701

**Work done description:** -

Item	Description	Qty	Rate	Amount \$
Septic Tank Pumping	9,600 Gallons @ \$0.21/gallon	1.00	2016.00	2016.00
			<b>Sub Total:</b>	2016.00
			<b>Total Amount Due:</b>	<b>2016.00</b>

*For questions please call 270-900-4263*





Elk Septic & Excavation LLC  
3912 Valley Creek Road  
Elizabethtown, KY 42701

WORK ORDER:  
**WO-0150**

**INVOICE**

**Bill to:** Midwest Water Operations  
Airview Estates  
Elizabethtown, KY 42701

**Attention:** John Rogers  
(636) 432-6154

**Invoice Date:** 12/18/2019  
**Service Location:** Midwest Water Operations  
Airview Estates  
Elizabethtown, KY 42701

**Work done description:** -

Item	Description	Qty	Rate	Amount \$
Excavator w/ Operator-304	Excavation for sewer main repair	10.00	150.00	1500.00
Materials	Pipe, fittings, gravel	1.00	462.74	462.74
			<b>Sub Total:</b>	<b>1962.74</b>
			<b>Total Amount Due:</b>	<b>1962.74</b>

*For questions please call 270-900-4263*

# 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.
112967	1 of 1
CUSTOMER NO.	DATE
1040590	01/13/20

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC  
3734 SHELBYVILLE RD  
SHELBYVILLE KY 40065  
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	01/13/20	TDM	NET 30	KY	789674	44	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
65985	Selectable Timing Relay Time Mark 300 FOX RUN FOR ITEM 65985			4	0	4	EA	116.95	EA	0.00
47728	20' Suspended Avocado Float Switch (Normally Closed) AIR VIEW FOR ITEM 47728			4	4	0	EA	49.95	EA	199.80

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
199.80	0.00	0.00	14.17	36.32	250.29

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
112967	1040590	01/13/20	250.29

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

### REMITTANCE ADDRESS

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

*Review  
Repair cleanout*

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

12/17/19 6:50PM SSMIT32 3748 SALE

1480975 1 EA \$1.49 EA  
4IN PVC COUPLING DWV \$1.49

SUB-TOTAL:\$ 1.49 TAX: \$ .09  
TOTAL: \$ 1.58  
BC AMT: \$ 1.58

BK CARD#: XXXXXXXXXXXX3565  
MID:\*\*\*\*\*2888 TID:\*\*\*1302  
AUTH: 00777G AMT: \$ 1.58  
Inst reference #:527138 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AJD : A0000000031010  
TVR : 0080008000  
IAD : 06021203602002  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : CHASE VISA  
ATC :0036  
AC : 659C6E4DD461218F  
TxnID/ValCode: 701558

Bank card USD\$ 1.58 ✓

Total Items: 1



==>> JRNL#F27138/94 <<==  
CUST NO:\*94

THANK YOU KATHY CAREY



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

# Invoice

Date	Invoice
2/6/2020	1165 <i>B</i>

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

DATE RCVD 2/7/20 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 3/1/20  
 DT PD 3/16/20 CK# 1154

*3-13-20*  
*JJ*

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
12/30/2019	6	Non-contract (Expert ...	Additional I&I data acquisition, pulling manholes, review sampling methodology, ordered sampler tubing, clean sampler, raised effluent pump to increase chlorine contact time. Jr	100.00	600.00
1/10/2020		Non-contract (Expert ...	Ordered auto off float and switch, reviewed I&I smoke test results, evaluate main jetting results, coordinate/ mobilize smoke testing equipment and sewer cam. Jr	100.00	400.00
1/11/2020	3	Capital Project	Went to turn off blowers and check lift station for bypass zw	70.00	210.00
1/12/2020	3	Capital Project	Turned blowers back on zw	70.00	210.00
1/13/2020	4	Non-contract (Expert ...	Mobilize for sewer camera upper lift station collection, reserve camera, order smoke testing notification materials. Jr	100.00	400.00
1/14/2020	11	Non-contract (Expert ...	Video inspected lift station collection system, 3 inserted taps identified, two unidentifiable obstructions observed. Jr	100.00	1,100.00
1/14/2020	11	Non-contract (Operat...	Helped Jon run camera through sewers to find blockage zw	70.00	770.00
1/15/2020	6	Non-contract (Expert ...	Review collection system smoke test results, identified clean outs without caps, installed 3 new caps, completed customer smoke testing notifications to lift station service area. Jr	100.00	600.00
1/15/2020	3	Capital Project	Filled out door hangers and hung them door to door telling people about smoke testing on Friday (1/2 Neighborhood.)zw	70.00	210.00
1/16/2020	2	Capital Project	Went door to door with 2nd half of door hangers about Friday's smoke test zw	70.00	140.00
1/17/2020	0.5	Non-contract (Operat...	Repaired handrail Jr	70.00	35.00
1/17/2020	5	Capital Project	Assisted with smoke testing at Airview also measured for manhole risers.	70.00	350.00
1/17/2020	2	Non-contract (Expert ...	Smoke test lift station collection system, located vacant lot tap and driveway drain, both have been capped.jr	100.00	200.00
1/17/2020	8	Non-contract (Expert ...	Smoke test lift station collection system, located vacant lot tap and driveway drain, both have been capped.jr	100.00	800.00
1/17/2020	5	Capital Project	Assisted with smoke testing. zw	70.00	350.00
1/17/2020	1	Capital Project	Installed new pressure relief valve zw	70.00	70.00
1/20/2020	6.5	Non-contract (Operat...	Extra time spent thawing out the frozen effluent hose. Installed a rain gauge. Evicted a squirrel from the building cleaned up her nest used what I had to Seal off entrance to the building. KC	70.00	455.00
1/22/2020	1	Non-contract (Operat...	I saw that The resident of 93 W. Airview was home stopped to obtain permission to go into the backyard to dig up A buried manholes and measure to purchase a riser for it to bring it up two grade. KC	70.00	70.00

**Total** \$4,133.00