



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

Invoice

Date	Invoice
2/6/2020	1166

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

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

*2-6-20
SK*

Project
KY-Brooklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
1/8/2020	11	Non-contract (Expert ...	Installed blower connection piping, drilled blower mounting holes aligned belt sheaves, acquired proper belts, test run blower. Jr	100.00	1,100.00
1/8/2020	3.5	Non-contract (Expert ...	Helped Jon install new #2 blower. JA/ZW	100.00	350.00
1/8/2020	6	Capital Project	Installed blower.ZW	70.00	420.00
1/19/2020	5	Non-contract (Expert ...	Voltage and amp check blower 2, mission on site materials list development, temporary work grate installed. Jr	100.00	500.00
1/20/2020	3	Non-contract (Operat...	Hosed tank cleaned clarifier added tabs to chem well standard op zw	70.00	210.00
1/24/2020	0.5	Non-contract (Expert ...	Completed work order 120 Hager Dr. checked if it was vacant confirmed. JA	100.00	50.00
1/30/2020	4	Non-contract (Expert ...	Chlorine feed building and accessories price acquisition, working on building repairs . Jr	100.00	400.00
	5	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	175.00
12/16/2019			Best Western-Lodging, 12/16/2019, jr-107	✓ 100.11	100.11
1/8/2020			Napa Auto Parts-Invoice 593491,t, 01/08/2020, ja	✓ 25.96	25.96
1/8/2020			Napa Auto Parts-Invoice 593502, 01/08/2020, ja	✓ 5.83	5.83
1/8/2020			Napa Auto Parts-Invoice 593507, 01/08/2020, ja	✓ 23.31	23.31
			Total Reimbursable Expenses		155.21
			Markup	5.00%	7.76
			Total Reimbursable Expenses		162.97
Total					17,300.97

#3,367.97

Parkside Inn
80 CHENAULT DRIVE
FRANKFORT, KY 40601

Phone: 502-695-6111

Hotel

Fax: 502-695-6112
Email: 18054@hotel.bestwestern.com

Web:

2 Brooklyn



Guest Charges

Best Western Rewards # : 6006637563118298

Folio #: 60203 **Guest : Rogers, Jon** Conf #: 59752
 Room #: 107 BWR Tier : BASE CRS #:
 Payment Method : Credit Card Company :
 Rate : 48211 Rensseliar Lane Arrival: 12/16/2019
 12/16/2019 \$89.10 Hannibal, MO 63401 Departure: 12/17/2019

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance	
12/16/2019	ROOM CHARGES	Auto Posted		107	\$89.10		\$89.10	
12/16/2019	STATE TAX	Auto Posted		107	\$5.67		\$94.77	
12/16/2019	HOTEL TAX	Auto Posted		107	\$3.56		\$98.33	
12/16/2019	LOCAL TAX	Auto Posted		107	\$1.78		\$100.11	
12/17/2019	VISA	VI2990		107		\$100.11	\$0.00	
Balance								\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$100.11 ✓
 Account: VI2990 Approval Code: _01203G_
 Account Holder: ROGERS/JON Approval Amount: (\$100.11)

I agree that my liability for all charges is not waived.

Guest Signature _____

Brooklyn Belt For new black

QA



MADISON CO. AUTO PARTS

(859) 624-1044

930 COMMERCIAL DR.

859-624-1044

RICHMOND, KY 40475

Emp.1 01/08/2020 11:28 (06)

INVOICE 593491

0

Cash Sale

Thank You For Your Business

KY

Description	Qty	Net	Total
IND BELT NBH B64	1	24.49	24.49 T

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPARewards.com & use claim code 9827387044012 to get started!

Subtotal	24.49
KENTUCKY TAX 6.0000%	1.47
%	0.00

TOTAL DUE 25.96 ✓

Visa 25.96

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

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

Brooklyn belt for new blower, 2

QA



MADISON CO. AUTO PARTS
(859) 624-1044

930 COMMERCIAL DR.
859-624-1044

RICHMOND, KY 40475

Emp.1 01/08/2020 12:32 (06)

INVOICE 593502

0 Cash Sale
Thank You For Your Business
KY

Description	Qty	Net	Total
TRI-POWER IND V NBH BX66	1	29.99	29.99 T
IND BELT NBH B64	1-	24.49	24.49- T

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPARewards.com & use claim code 1728830083742 to get started!

Subtotal	5.50
KENTUCKY TAX 6.0000%	0.33
%	0.00

TOTAL DUE 5.83

5.83
Visa

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

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

Brooklyn 3
Belt for new blower JH



MADISON CO. AUTO PARTS
(859) 624-1044

930 COMMERCIAL DR.

859-624-1044

RICHMOND, KY 40475

Emp. 1 01/08/2020 13:04 (06)

INVOICE 593507

0 Cash Sale
Thank You For Your Business
KY

Description	Qty	Net	Total
IND BELT NBH B68	2	25.99	51.98 T
TRI-POWER IND V NBH BX66	1-	29.99	29.99- T

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPARewards.com & use claim code 0733303812802 to get started!

Subtotal 21.99
KENTUCKY TAX 6.0000% 1.32
% 0.00

TOTAL DUE 23.31

Visa 23.31

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

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



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 1351 Jefferson Street, Suite 301
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Invoice

Date	Invoice
2/6/2020	1166 - 8

Bill To
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

3-12-20

Project
KY-Brocklyn 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
1/8/2020	11	Non-contract (Expert ...	Installed blower connection piping, drilled blower mounting holes	100.00	1,100.00
1/8/2020	5	Non-contract (Expert ...	Helped Jon install new #2 blower. JA/ZW	100.00	350.00
1/8/2020	6	Capital Project	Installed blower.ZW	70.00	420.00
1/19/2020	5	Non-contract (Expert ...	Voltage and amp check blower 2, mission on site materials list	100.00	500.00
1/20/2020	3	Non-contract (Operat...	Hosed tank cleaned clarifier added tabs to chem well standard op zw	70.00	210.00
1/24/2020	0.5	Non-contract (Expert ...	Completed work order 120 Hager Dr. checked if it was vacant	100.00	50.00
1/30/2020	4	Non-contract (Expert ...	Chlorine feed building and accessories price acquisition, working on	100.00	400.00
	5	Vehicle Use	Vehicle Use of \$35 per day	35.00	175.00
		Reimb Group			
12/16/2019			Best Western-Lodging, 12/16/2019, jr-107	100.11	100.11
1/8/2020			Napa Auto Parts-Invoice 593491,t, 01/08/2020, ja	25.96	25.96
1/8/2020			Napa Auto Parts-Invoice 593502, 01/08/2020, ja	5.83	5.83
1/8/2020			Napa Auto Parts-Invoice 593507, 01/08/2020, ja	23.31	23.31
			Total Reimbursable Expenses		155.21
			Markup	5.00%	7.76
			Total Reimbursable Expenses		162.97
Total					57,500.97

\$4,133.00



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Invoice

Date	Invoice
2/6/2020	1167

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

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

*2-6-20
JA*

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/31/2019	1	KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
	10	Non-contract (Expert ...	Installed strut for Mission unit; mounted Mission box, ran conduit, finished conduit and made final electrical connections for influent lift station, station operational. Jr	100.00	1,000.00
12/31/2019	4	Non-contract (Operat...	Dug trench from tank to new electrical box. Helped John install box. Ran conduit from boxes filled dirt back in helped lay pipe. Picked up new conduit. Zw	70.00	280.00
1/2/2020	3	Non-contract (Expert ...	Verified Mission control required accessories, locate venders, acquired installation instructions. Jr	100.00	300.00
1/2/2020	1	Non-contract (Expert ...	Completed customer service work order for 147A Doe Run. JA	100.00	100.00
1/6/2020	4	Non-contract (Expert ...	Mobilize for chlorine contact and filter backwash tank drain and evaluate. Jr	100.00	400.00
1/6/2020	2	Capital Project	Picked up replacement pulley from City Electric motor company for fox run zw	70.00	140.00
1/7/2020	9	Non-contract (Expert ...	Pumped down Chlorine contact, backwash holding and top of gravel filter, several feet sludge retained in backwash holding, inspect breach in chlorine contact wall, attempted backwash filter media multiple times. jr	100.00	900.00
1/13/2020	3	Non-contract (Expert ...	Mobilize for final blower work, acquisition of correct motor starter, inventory for lift station one pump installation. Jr	100.00	300.00
1/13/2020	2	Capital Project	Cleaned site loaded metal and trash and took to dump site. Zw	70.00	140.00
1/16/2020	9	Non-contract (Expert ...	Measurements for correct tapered bushing for blower, ordered bushing, located source for privacy panel inserts for chain link, picked up for installation per easement terms. Jr	100.00	900.00
1/18/2020	5	Non-contract (Expert ...	Installed privacy fence chain link inserts per condition of easement terms. jr	100.00	500.00
1/19/2020	2	Non-contract (Expert ...	Verified and traced wiring control for pump two install, parts list for connecting piping, lift chains ordered. Jr	100.00	200.00
1/23/2020	2	Capital Project	Picked up pulley for fox run and coordinate with Jon for install. zw	70.00	140.00
1/30/2020	1.5	Non-contract (Expert ...	Installed tube feeder for de-chlor tabs on effluent line. JA	100.00	150.00
	10	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	350.00
12/17/2019			Lowe's-Materials, 12/17/2019, jr	✓ 162.75	162.75
12/18/2019			Lowe's-Materials, 12/18/2019, jr	✓ 25.81	25.81
12/18/2019			Lowe's-Materials, 12/18/2019, jr	✓ 40.87	40.87
12/19/2019			Lowe's-Materials, 12/19/2019, jr	✓ 153.13	153.13

Total XXXXXXXXXX

#1207456



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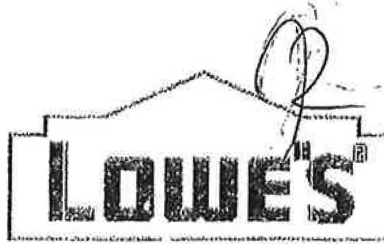
Invoice

Date	Invoice
2/6/2020	1167

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

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/19/2019			Graybar-Packing list dated 12/19/2019, jr	✓ 211.11	211.11
12/29/2019			Quality Inn-Lodging, 12/29/2019, jr-106	✓ 81.57	81.57
12/29/2019			Country Inn & Suites-Lodging, 12/29/2019, jr-318 (bill total \$442.93)	✓ 221.46	221.46
12/29/2019			Lowe's-Materials, 12/29/2019, jr	✓ 25.11	25.11
12/29/2019			Lowe's-Materials, 12/29/2019, jr	✓ 3.64	3.64
12/31/2019			Lowe's-Materials, 12/31/2019, jr	✓ 66.29	66.29
1/6/2020			Country Inn & Suites-Lodging, 01/06/2020, jr-222 (receipt total \$380.60)	✓ 190.30	190.30
1/6/2020			City Electric Motor Co. of Lexington-Invoice No. 450666, 01/06/2020, zw	✓ 177.66	177.66
1/9/2020			Graybar-Packing list dated 01/09/2020, jr	✓ 393.02	393.02
1/9/2020			Graybar-Packing list dated 01/09/2020, jr	✓ 1.26	1.26
1/13/2020			Country Inn & Suites-Lodging, 01/13/2020, jr-221 (receipt total \$951.50)	✓ 317.17	317.17
1/15/2020			Graybar-Packing list dated 01/15/2020, jr	✓ 56.87	56.87
1/16/2020			Okolona Fence Co., Inc.-Estimate No. 70750, 01/16/2020, jr	✓ 127.20	127.20
1/18/2020			Lowe's-Materials, 01/18/2020, jr	✓ 44.37	44.37
1/30/2020			Lowe's-Materials, 01/30/2020	✓ 51.91	51.91
2/3/2020			USA BlueBook-Invoice 107306, 01/07/2020	✓ 3,070.60	3,070.60
2/3/2020			USA BlueBook-Invoice 124917, 01/24/2020	✓ 534.59	534.59
12/31/2020			Lowe's-Materials, 12/31/2019, zw	✓ 19.08	19.08
			Total Reimbursable Expenses		5,975.77
			Markup	5.00%	298.79
			Total Reimbursable Expenses		6,274.56
				Total	\$16,207.56 12,074.56



LOWE'S HOME CENTERS, LLC
9900 PRESTON CROSSING BLVD
LOUISVILLE, KY 40229 (502) 810-0116

-- SALE --

SALES#: S1518106 591589 TRANS#: 78616464 12-17-19

45362 SIGMA 1-IN NH CLAMP CORNE	7.12
4 @ 1.78	
116024 3/4-IN LG LIGHT STRAIGHT F	14.46
6 @ 2.41	
60140 UNIBIT H9 HSS STEP BIT	45.90
71822 SD QD 50A ZP CIRCUIT BREA	41.62
2 @ 20.81	
75002 SIGMA 1/2-IN KO SEAL	1.52
4 @ 0.38	
75078 SIGMA 3/4-IN KO SEAL	2.80
6 @ 0.48	
954434 5-GAL LOWES BUCKET-UNITED	3.48
240410 3/4-IN LFHC-B 50-FT	36.48

SUBTOTAL: 153.54

TAX: 9.21

INVOICE 09946 TOTAL: 162.75

VISA: 162.75

VISA:XXXXXXXXXX2990 AMOUNT:162.75 AUTHCD:063746

CHIP REFID:151809593208 12/17/19 16:01:34

CUSTOMER CODE: F0K710

APL: CHASE VISA TUR: 0090000000

ATD: A000000031010 TSI: E800

STORE: 1510 TERMINAL: 09 12/17/19 16:02:13

OF ITEMS PURCHASED: 25

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



LOVE'S HOME CENTERS, LLC
 350 LEONARWOOD RD.
 FRANKFORT, KY 40601 (502) 223-7800

- SALE -

SALES#: S0492JWI 3074669 TRANS#: 26691610 12-18-19

12377 SIEMENS 30A 2P CIRCUIT BRE 9.91
 45176 SIGMA 3/4-IN NH CLAMP CON 3.92
 4 @ 0.98
 45362 SIGMA 1-IN NH CLAMP CONNE 3.56
 2 @ 1.78
 45572 SIGMA 1-1/2-IN SEC CLMP C 6.96
 2 @ 3.48

SUBTOTAL: 24.35
 TAX: 1.46
 INVOICE 43235 TOTAL: 25.81
 VISA: 25.81

VISA:XXXXXXXXXX2990 AMOUNT:25.81 AUTHCD:006048
 CHIP REFID:049243199255 12/18/19 12:53:01
 CUSTOMER CODE: fox run
 APL: CHASE VISA TVR: 0000000000
 AID: A0000000031010 TSI: E800
 STORE: 0492 TERMINAL: 43 12/18/19 12:53:54

OF ITEMS PURCHASED: 9
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: PRESTON SMITH

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 # 432355 049243 522367 *
 *
 * 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: 0492 TERMINAL: 43 12/18/19 12:53:54

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

- SALE -

SALES#: S0492PH1 3027682 TRANS#: 67686749 12-18-19

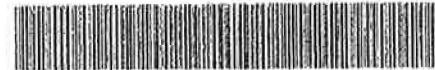
181585 HBL RND PLAST BLANK BOX C 2.78
 108644 SIGMA 1-1/2-IN NO SEAL 0.98
 1061244 CFT SP BI-HAT-BPC SET(-75 14.98
 WITHIN RETAIL PRICE APPLIED TO THIS ITEM
 220868 50A 2-POLE CIRCUIT BREAKER 19.82
 2 @ 9.91

Handwritten initials

SUBTOTAL: 38.56
 TAX: 2.31
 INVOICE 41275 TOTAL: 40.87
 VISA: 40.87

VISA:XXXXXXXXXX2990 AMOUNT:40.87 AUTHCD:092258
 CHIPREFID:049241535128 12/18/19 11:32:14
 CUSTOMER CODE: fox run

STORE: 0492 TERMINAL: 41 12/18/19 11:33:08
 # OF ITEMS PURCHASED: 5
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: PRESTON SMITH

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 # 412758 049263 521377 *
 *
 * 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: 0492 TERMINAL: 41 12/18/19 11:33:08

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

- SALE -

SALES#: S0492CR2 309385 TRANSH: 67779570 12-19-19

116022	1/2-IN LQ TIGHT STRAIGHT FI	18.24
	8 @ 2.28	
116024	3/4-IN LQ TIGHT STRAIGHT F	9.64
	4 @ 2.41	
56427	SIGN 1-IN TO 1/2-IN RED U	3.48
	6 @ 0.58	
170983	IRW 1IN X 6IN SPEEDBOR	5.18
170976	IRW 3/4IN X 6IN SPEEDBOR	4.60
181585	HBL RHD PLAST BLANK BOX C	2.78
67699	SD 7 TERMINAL LC GROUND B	5.78
61908	HM 1CT 3/8IN-16 X 1-1/2IN	15.25
	0.68 DISCOUNT EACH	-0.07
	25 @ 0.61	
56436	SIGN 1-IN TO 3/4-IN RED U	2.72
	4 @ 0.68	
41196	3/8-IN HEX NUT GALVANIZED	5.45
755486	HM #8X3/4-IN PANSLF DR1 1	19.98
63449	GALV ROUND WASHER 1/2IN	16.00
	0.36 DISCOUNT EACH	-0.04
	50 @ 0.32	
240411	1/2-IN LFNC-B 25-FT	11.87
291607	0.5-IN X 20-FT 6-CT ELCT	5.98
41706	PP 25-CT 3/8-IN GALV FLAT	5.45
471919	SH 1/8-IN FISH TAPE 25FT	11.98

SUBTOTAL: 144.46
TAX: 8.67
INVOICE 41513 TOTAL: 153.13
VISA: 153.13 ✓

TOTAL DISCOUNT: 3.75

VISA:XXXXXXXXXX2990 AMOUNT:153.13 AUTHCD:033198

CHIP REFID:049241535494 12/19/19 13:28:37

CUSTOMER CODE: fox run

APL: CHASE VISA TUR: 0000008000

AID: A000000031010 TSI: E800

STORE: 0492 TERMINAL: 41 12/19/19 13:21:11

OF ITEMS PURCHASED: 107

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: PRESTON SMITH

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS VISIT LOVES.COM/PRICEHATCH



POWERING THE NEW ERA

Packing List



LEXINGTON, KY
1740 FORTUNE CT
LEXINGTON KY 40509-4123

Phone: 859-490-2000

Graybar Delivery: 8029728782
Graybar Sales Order: 370324173

Ordered: 12/19/2019
Shipped: 12/19/2019

Table with columns: Ship To, Sold To, Midwest Water, Lexington KY 40509

Handwritten signature 'R' and 'Fox Run'

Ordered By: JON ROGERS

Table with columns: Customer PO (FOX RUN), Customer Release Number, Shipping Method (GRAYBAR COUNTER)

Main items table with columns: Mfg Part Number, Description, Ordered, Shipped, EO/Oth, Unit Price, Ext Price

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.

Summary table: Sub Total: 199.16, Freight: 0.00, Handling: 0.00, Tax: 11.95, Total due: 211.11, 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 for the Graybar Standard Terms and Conditions of Sale.

Large handwritten signature

In this shipment: Boxes Pieces Bundles Coils Reels Pallets

Received By: Received Name: JON ROGERS

P



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

- SALE -

SALES#: S0492CR2 3039305 TRANSH: 91634593 12-29-19

23544 8-OZ RAIN R SHINE PVC CEN	7.98
23901 1-1/2-IN SCH40 COMP 42901	0.91
23920 1-1/2-IN SCH40 BSHNG 4382	1.02
23831 1-1/2-IN X 5-FT SCH40 PIP	12.24
2 @ 6.12	
23352 1.5-IN PVC DWV 90-DEG ELB	0.74

SUBTOTAL:	23.69
TAX:	1.42
INVOICE 08424 TOTAL:	25.11
VISA:	25.11

VISA:XXXXXXXXXX2990 AMOUNT:25.11 AUTHCD:004666

CHIP REFID:049200461479 12/29/19 10:49:38

CUSTOMER CODE: fox run

APL: CHASE VISA TUR: 000000000

AID: A0000000031010 TSI: E800

STORE: 0492 TERMINAL: 08 12/29/19 10:50:21

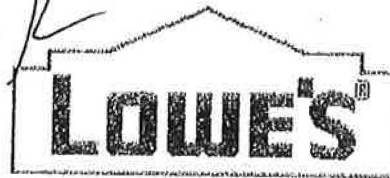
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

P



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

- SALE -

SALES#: S0492CR2 3039305 TRANSH: 91636995 12-29-19

670940 0-FL OZ GEMIX HANDSHIZR(-4	2.60
23901 1-1/2-IN SCH40 COMP 42901	0.91

SUBTOTAL:	3.59
TAX:	0.05
INVOICE 08440 TOTAL:	3.64
VISA:	3.64

VISA:XXXXXXXXXX2990 AMOUNT:3.64 AUTHCD:004666

CHIP REFID:049200461503 12/29/19 11:29:52

CUSTOMER CODE: fox run

APL: CHASE VISA TUR: 000000000

AID: A0000000031010 TSI: E800

STORE: 0492 TERMINAL: 08 12/29/19 11:30:16

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

*



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

*Hotel
R
Fox Room*

Account: 691090884

Date: 12/29/19

Room: 106 BAR

Arrival Date: 12/28/19

Departure Date: 12/29/19

Check In Time: 12/28/19 5:32 PM

Check Out Time: 12/29/19 6:12 AM

Rewards Program ID:

You were checked out by: jmarti

You were checked in by: KKALUA

Total Balance Due: 0.00

rogers, jon
48211 rensselaer ln
Hannibal, MO 63401

Post Date	Description	Comment	Amount
12/28/19	Visa Payment		(81.57)
		XXXXXXXXXXXX2990	
12/28/19	Room Charge	#106 rogers, jon	74.00
12/28/19	State Tax		4.44
12/28/19	City / County Tax		2.35
12/28/19	Occupancy Tax		0.78

Folio Summary 12/28/19 - 12/28/19

Room Charge	74.00
State Tax	4.44
City / County Tax	2.35
Occupancy Tax	0.78
Visa Payment	(81.57)

Balance Due: 0.00 ✓

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

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.



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



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

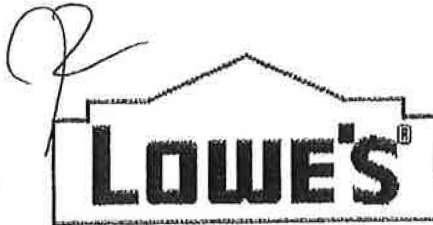
Date	Text	Charges	Credits
12-29-19	Room	99.99	
12-29-19	State Tax	6.30	
12-29-19	County Tax	4.00	
12-29-19	Transient Tax	1.00	
12-30-19	Room	99.99	
12-30-19	State Tax	6.30	
12-30-19	County Tax	4.00	
12-30-19	Transient Tax	1.00	
12-31-19	Room	99.99	
12-31-19	State Tax	6.30	
12-31-19	County Tax	4.00	
12-31-19	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 XXXXXXXXXXXX2990 XX/XX		442.93
Total		442.93	442.93
Balance			0.00

Fox Run 221.46
Amview 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_shep@countryinn.com



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

- SALE -

SALES#: S2945RH1 1315629 TRANS#: 88799925 12-31-19

240411 1/2-IN LFNC-D 25-FT	11.87
811800 NH 1/2-IN STRAIGHT FITTING	15.96
2 @ 7.98	
59169 BH HWK SDS NEO 12-14X1 30	5.90
59168 BH HWK SDS NEO 12-14X3/4	5.90
1072118 DW TG 6-IN EXTENSION STAI	6.90
1072119 DW TG 12-IN EXTENSION STA	8.97
293316 SAKRETE 60-LB CONCRETE MI	6.80
2 @ 3.40	

SUBTOTAL: 62.54
 TAX: 3.75
 INVOICE 01905 TOTAL: 66.29
 VISA: 66.29

VISA:XXXXXXXXXX2990 AMOUNT:66.29 AUTHCD:063966
 CHIP REFID:294501314349 12/31/19 08:44:45
 CUSTOMER CODE: foxreun
 APL: CHASE VISA TVR: 0880000000
 AID: A0000000031010 TSI: E800
 STORE: 2945 TERMINAL: 01 12/31/19 08:45:47

OF ITEMS PURCHASED: 9
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: S0492PC1 2593694 TRANS#: 67824571 12-31-19

130357 1/2-IN LQ TITE FLEX CONDU 18.00
 25 @ 0.72

SUBTOTAL: 18.00
 TAX: 1.00
 INVOICE 41076 TOTAL: 19.08
 VISA: 19.08 ✓

VISA:XXXXXXXXXX9024 AMOUNT:19.08 AUTHCD:090386
 CHIP REFID:049241539123 12/31/19 15:36:02

CUSTOMER CODE: no
 APL: CHASE VISA TVR: 0880000000
 AID: A0000000031010 TSI: E800
 STORE: 0492 TERMINAL: 41 12/31/19 15:36:30
 # OF ITEMS PURCHASED: 1
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

ZW

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 *
 * YOUR ID # 418769 049253 650958 *
 *
 * 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: 0492 TERMINAL: 41 12/31/19 15:36:38



Jon Rogers
 48211 Rensselaer Ln
 Hannibal MO 63401
 United States

Room No. : 222
 Arrival : 01-06-20
 Departure : 01-10-20
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : 52754183
 Cashier No. : 3995

INFORMATION INVOICE

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

01-10-20 04:23:59 AM EST

Date	Text	Charges	Credits
01-06-20	Room	85.49	
01-06-20	State Tax	5.39	
01-06-20	County Tax	3.42	
01-06-20	Transient Tax	0.85	
01-07-20	Room	85.49	
01-07-20	State Tax	5.39	
01-07-20	County Tax	3.42	
01-07-20	Transient Tax	0.85	
01-08-20	Room	85.49	
01-08-20	State Tax	5.39	
01-08-20	County Tax	3.42	
01-08-20	Transient Tax	0.85	
01-09-20	Room	85.49	
01-09-20	State Tax	5.39	
01-09-20	County Tax	3.42	
01-09-20	Transient Tax	0.85	
Total		380.60	0.00
Balance			380.60

R
~~For Room~~
 late checkout
 60/50

+190.30

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 Parquet 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. : 222
Arrival : 01-06-20
Departure : 01-10-20
Page No. : 2 of 2
Folio No. :
Conf. No. : 52754183
Cashier No. : 3995

INFORMATION INVOICE

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

01-10-20 04:23:59 AM EST

Date	Text	Charges	Credits
------	------	---------	---------

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

Guest Signature _____

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

City Electric Motor Co. Of Lexington

Corporation

Pulley FOR FOX RUN

INVOICE

NO. 450666

Please Pay From This Invoice
TERMS: NET 30 DAYS

631 KENNEDY ROAD
LEXINGTON, KENTUCKY 40511-1821
Phone: (859) 254-5581
Fax: (859) 253-0121
www.cityelectricmotor.com
info@cityelectricmotor.com

PLEASE SHOW THIS NUMBER
ON YOUR REMITTANCE

SOLD TO: ZACH WILSON

SHIP TO: 502 650 5139

DATE			PURCHASE ORDER NO.	CASH	CHARGE	C.O.D.	B/O FROM INVOICE NO.	SHIPPED VIA	SOLD BY
1-6-2020									
QUAN. ORD.	QUAN. SHIP.	QUAN. B.O.	DESCRIPTION				UNIT PRICE	DISCOUNT	AMOUNT
1	1	0	2 TB 56 PULLEY						152 80
PAID VISIT APP # 004119									
							Transportation		14 80
							TAX		10 06
NET TOTAL									177 66

All claims and returned goods must be accompanied by this bill

RECEIVED BY [Signature]

Finance charge of 1½% (18% per annum) will be added after 30 days past invoice date.

ZW



POWERING THE NEW ERA

Packing List



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

Phone: 502-804-3350

Fox Run

Ordered: 01/09/2020
Shipped: 01/15/2020

Graybar Delivery: 8029971716
Graybar Sales Order: 370487898

Ship To: midwest water operations 1351 jefferson st. suite 301 washington MO 63090	Sold To: midwest water operations 1351 jefferson st. suite 301 washington MO 63090
----------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------

PR Capital Motor Starter

Ordered By: jon rogers ab

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 573-822-7366	Customer Release Number	Shipping Method GRAYBAR COUNTER
------------------------------------	--------------------------------	-------------------------------------------

Mfg Part Number	Description	Ordered	Shipped	BO/Oth	Unit Price	Ext Price
LC1D40AF7	TESYS D 3P EVERLINK AC CONTACTOR AC3 40A	1 EA	1 EA		243.70 Per 1 EA	243.70
LRD340	25-40A CLASS 10 OLR W/ EVERLINK POWER TE	1 EA	1 EA		127.07 Per 1 EA	127.07

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:	370.77
Freight:	0.00
Handling:	0.00
Tax:	22.25
Total due:	393.02

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 for the Graybar Standard Terms and Conditions of Sale.

Items Not in this Shipment					
Mfg Part number	Description	Ordered	Shipped	BO/Oth	Shipping Info
TA-2	2 TERMINAL ADAPTER	1 EA	1 EA		Shipped From LOUISVILLE, KY Est. delv. 01/09
COUP-2	2 SCH40 COUPLING	1 EA	1 EA		Shipped From LOUISVILLE, KY Est. delv. 01/09

In this shipment: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets

Received By: _____ Received Name: jon rogers ab



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	

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

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

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

Handwritten notes in a circle:
 117.00 Arrival
 117.00 Fox Run
 117.50 L.H. (Longview)

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
Total		951.50	951.50
Balance			0.00

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:
 KY Bluegrass
 Arrival \$317.16
 Fox Run \$317.17
 2N \$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



POWERING THE NEW ERA

Packing List



LOUISVILLE, KY
3880 BUSINESS PARK DR
LOUISVILLE KY 40213-2480
Phone: 502-804-3350

Graybar Delivery: 8030040467
Graybar Sales Order: 370541031

Ordered: 01/15/2020
Shipped: 01/15/2020

R
Fox Run
Lab station
Copy filed
New pump paid

Ship To:	Sold To:
midwest water operations 1351 jefferson st. suite 301 WASHINGTON MO 63090	midwest water operations 1351 jefferson st. suite 301 WASHINGTON MO 63090

Ordered By: JON ROGERS AB

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	Customer Release Number	Shipping Method
573-822-7366		GRAYBAR COUNTER

Mfg Part Number	Description	Ordered	Shipped	BO/Oth	Unit Price	Ext Price
JBX884	8X8X4 JUNCTION BOX PCODE 278306	2 EA	2 EA		2,682.63 Per 100 EA	53.65

Terms of Payment Pay immediately
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:	53.65
Freight:	0.00
Handling:	0.00
Tax:	3.22
Total due:	56.87
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 for the Graybar Standard Terms and Conditions of Sale.

In this shipment: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets

Received By: _____ Received Name: JON ROGERS AB

OKOLONA FENCE CO., INC.

4615 KNOPP AVE

LOUISVILLE, KY 40213

502-367-9455

ESTIMATE

DATE	ESTIMATE NO.
1/16/2020	70750
P.O. NO.	
TERMS	CASH
DUE DATE	1/16/2020

NAME / ADDRESS

CASH SALES

PROJECT

ITEM	DESCRIPTION	QTY	U/M	UNIT.	Total
6113	72" PDS BOTTOM LOCKING 9 GA FENCE INSERTS (COVERS APPROX. 10')	3	BAG	40.00	120.00T
	JS 6/15 KYST			6.00%	7.20

Fox Run
Q

Paid in full
#127²⁰ ✓

Total

\$127.20



R

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

- SALE -

SALESH: FSTLANE3 13	TRANSH: 36352437	01-18-20
1048680 CFT STRGHT CUT AV SHIPK-		13.98
689768 DW 1/8-IN IR TITANIUM DRI		4.98
689770 DW 5/32-IN IR TITANIUM DR		4.98
75275 DW 2CT 1/8IN BLK OXIDE BI		2.68
116988 DW 1/2IN BLK OXIDE DRILL		10.98
76015 GB 3/8-IN PLASTIC CLAMPS		2.18
76014 CLAMPS PLSTC NOUV 1/4-IN		2.08

SUBTOTAL: 41.86

TAX: 2.51

INVOICE 04385 TOTAL: 44.37

VISA: 44.37 ✓

VISA: XXXXXXXXXXXX2990 AMOUNT: 44.37 AUTHID: 03006G

CHIP REFID: 049204001636 01/18/20 07:59:56

CUSTOMER CODE: FOX RUN

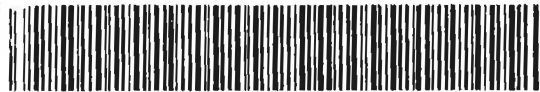
APL: CHASE VISA TVR: 088008000

AID: A0000000031010 ISI: E800

STORE: 492 TERMINAL: 04 01/18/20 08:00:37

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: PRESTON SMITH

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.loves.com/survey *

* Y O U R I D N043850 049290 182730 *

* *

* 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 *

STORE: 492 TERMINAL: 04 01/18/20 08:00:37



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

- SALE -

SALESM: S0492JW1 3074669 TRANSN: 28404130 01-30-20

24164 3-IN X 10-FT SOLID S/D PI	17.41
792015 FERMC 4-IN FLEX COUPLIN	6.90
24126 4-IN WHITE PVC S D WYE	6.48
22606 3-IN WHITE PVC SD CAP	10.90
5 @	2.18
452381 4-OZ CPVC PRIMER COMBO	7.20

SUBTOTAL: 48.97

TAX: 2.94

INVOICE 43805 TOTAL: 51.91

VISA: 51.91 ✓

VISA:XXXXXXXXXX162? AMOUNT:51.91 AUTHCD:073750

CHIP REFID:049243211523 01/30/20 12:08:01

CUSTOMER CODE: no

APL: CHASE VISA TVR: 0800008000

AID: A0000000031010 TSI: E800

STORE: 0492 TERMINAL: 43 01/30/20 12:09:17

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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.
107306	1 of 1
CUSTOMER NO.	DATE
1040590	01/07/20

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

BILL TO: 1040590

SHIP TO: 18

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

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

Bluegrass Fox Run

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	01/07/20	TMS	NET 30	KY	785132	01	FXD/PPD	DAYTON FREIGHT		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
361042	Pedestal Base for Sulzer Grinder Pump Includes elbow ALL ITEMS IN STOCK AT TIME OF QUOTE KATHY CAREY 502-650-5124 8-4 MON-FRI DELIVER TO GOLF COURSE MAINTENANCE SHOP			1	1	0	EA	155.95	EA	155.95
70934	ABS Start Kit for S18/S20-2W ** FOR 230V PUMPS ONLY **			1	1	0	EA	104.95	EA	104.95
CA	CR Released			1	1	0	EA	0.00	EA	0.00
45385	Bio-Neutralizer Tablets 45 Lb Sodium Sulfito 35% Active			5	5	0	EA	133.90	EA	669.50
361033	Sulzer ABS S20 Grinder Pump 2hp 230V 1PH			1	1	0	EA	1,869.95	EA	1,869.95

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
2,800.35	0.00	0.00	173.81	96.44	3,070.60

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

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

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****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
107306	1040590	01/07/20	3,070.60

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

REMITTANCE ADDRESS

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

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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.
124917	1 of 1
CUSTOMER NO.	DATE
1040590	01/24/20

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	01/24/20	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	4	0	EA	116.95	EA	467.80

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
467.80	0.00	0.00	30.26	36.53	534.59

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on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
124917	1040590	01/24/20	534.59

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
2/6/2020	1167-B

Bill To
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 3/1/30
 DT PD 3/16/20 CK# 1154

3-13-20

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/31/2019	1	KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
	10	Non-contract (Expert ...	Installed strut for Mission unit, mounted Mission box, ran conduit, finished conduit and made final electrical connections for influent lift station, station operational. Jr	100.00	1,000.00
12/31/2019	4	Non-contract (Operat...	Dug trench from tank to new electrical box. Helped John install box. Ran conduit from boxes filled dirt back in helped lay pipe. Picked up new conduit. Zw	70.00	280.00
1/2/2020	3	Non-contract (Expert ...	Verified Mission control required accessories, locate venders, acquired installation instructions. Jr	100.00	300.00
1/2/2020	1	Non-contract (Expert ...	Completed customer service work order for 147A Doe Run. JA	100.00	100.00
1/6/2020	4	Non-contract (Expert ...	Mobilize for chlorine contact and filter backwash tank drain and evaluate. Jr	100.00	400.00
1/6/2020	2	Capital Project	Picked up replacement pulley from City Electric motor company for fox run zw	70.00	140.00
1/7/2020	9	Non-contract (Expert ...	Pumped down Chlorine contact, backwash holding and top of gravel filter, several feet sludge retained in backwash holding, inspect breach in chlorine contact wall, attempted backwash filter media multiple times. jr	100.00	900.00
1/13/2020	3	Non-contract (Expert ...	Mobilize for final blower work, acquisition of correct motor starter, inventory for lift station one pump installation. Jr	100.00	300.00
1/13/2020	2	Capital Project	Cleaned site loaded metal and trash and took to dump site. Zw	70.00	140.00
1/16/2020	9	Non-contract (Expert ...	Measurements for correct tapered bushing for blower, ordered bushing, located source for privacy panel inserts for chain link, picked up for installation per easement terms. Jr	100.00	900.00
1/18/2020	5	Non-contract (Expert ...	Installed privacy fence chain link inserts per condition of easement terms. jr	100.00	500.00
1/19/2020	2	Non-contract (Expert ...	Verified and traced wiring control for pump two install, parts list for connecting piping, lift chains ordered. Jr	100.00	200.00
1/23/2020	2	Capital Project	Picked up pulley for fox run and coordinate with Jon for install. zw	70.00	140.00
1/30/2020	1.5	Non-contract (Expert ...	Installed tube feeder for de-chlor tabs on effluent line. JA	100.00	150.00
	10	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	350.00
12/17/2019			Lowe's-Materials, 12/17/2019, jr	162.75	162.75
12/18/2019			Lowe's-Materials, 12/18/2019, jr	25.81	25.81
12/18/2019			Lowe's-Materials, 12/18/2019, jr	40.87	40.87
12/19/2019			Lowe's-Materials, 12/19/2019, jr	153.13	153.13

Total \$4,133.00