



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

# Invoice

Date	Invoice
2/6/2020	1168

**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

Project
KY-Golden Acres Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	<del>KY-Bluegrass Operati...</del>	<del>Contract Operational Services for March</del>	<del>4,133.00</del>	<del>4,133.00</del>
1/7/2020	1.85	Non-contract (Expert ...	Meet with homeowner to discuss plan for easement road to Golden Acres treatment Plant. -SZR	100.00	185.00
1/15/2020	2.25	Non-contract (Expert ...	Haul Mini Trackhoe to plant for easement project. Check 811 bud marks, all materials on site. Inform homeowner of current status-SZR	100.00	225.00
1/25/2020	11.91667	Non-contract (Expert ...	Load/unload equipment. Install culvert, riprap and rock for easement road project.	100.00	1,191.67
1/26/2020	3	Non-contract (Expert ...	Finish site work for culvert and road install -SZR	100.00	300.00
	4	Vehicle Use	Vehicle Use of \$35 per day	35.00	140.00
		Reimb Group			
1/8/2020			Jones Steel-Order No. 33107, 01/08/2020, SZR	✓ 857.54	857.54
1/14/2020			Dwyer Instruments, Inc.-Invoice 0437044, 01/14/2020, sr (invoice total \$1,181.36)	✓ 63.86	63.86
1/25/2020			Max Fuel-Tractor Fuel, 01/25/2020, SZR	✓ 36.19	36.19
1/26/2020			Max Fuel-Excavator fuel, 01/26/2020, SZR	✓ 17.37	17.37
1/30/2020			Blair Beyer-Invoice 4600, 01/19/2020	✓ 2,273.35	2,273.35
1/30/2020			KLM Sales & Service, LLC-Invoice 1788, 01/07/2020	✓ 247.36	247.36
2/4/2020			Stephen Z. Roach- Ticket 33234910, 01/26/2020	✓ 700.00	700.00
			Total Reimbursable Expenses		4,195.67
			Markup	5.00%	209.78
			Total Reimbursable Expenses		4,405.45

2-17-2020  
 SR

CAPITAL COST

**Total** 4,405.45

4,447.12

*232*

**JONES STEEL (270)488-3156**  
 HAGAN & STONE WHOLESALE, INC  
 7100 US-60  
 WEST PADUCAH, KY 42086

# Sales Order

Customer No.: CASH 1

Order No.: 33107

*Bluegrass - Golden Acres*

Bill To: **CASH SALE**

Ship To: **Zach Roach 502-744-1856**  
 359 Golden Acres Loop  
 Calvert City, KY 42029

Date		Ship Via		F O B		Terms		
01/08/20				Origin				
Purchase Order Number			Required Date		Sales Person		Our Order Number	
			01/08/20				33107	
Quantity		B O	Item Number	Description	Unit Price	Amount		
Required	Shipped							
1			CHP2GVL160303	30" x 30' 16ga Arched	774.00	774.00		
1			H15600030	SHIPPING & HANDLING	35.00	35.00		
						Order subtotal	809.00	
						Sales tax @ 6.000%	48.54	
						Order total	857.54 ✓	

*Paid*  
*1/8/2020*

Thank You



# DWYER INSTRUMENTS, INC.

P.O. BOX 373 - 102 HIGHWAY 212 - MICHIGAN CITY, IN 46361-0373  
SALES (219) 879-8000 - OFFICE (219) 879-8868 - CHICAGO (312) 733-7883  
FAX (219) 872-9057 - FED. I.D. 35-0961454 - D-U-N-S 00-508-1237

DIVISIONS OF DWYER INSTRUMENTS, INC.  
MERCOLD . W.E. ANDERSON . PROXIMITY CONTROLS . LOVE CONTROLS

CUSTOMER ACCT#: 48981100 Contact:STEPHEN ROACH  
BILL TO: SHIP TO:

## INVOICE

INVOICE DATE	INVOICE NUMBER
1/14/20	04837044

TERMS: ADVANCE PAYMENT

PLEASE PAY FROM THIS INVOICE.  
NO STATEMENT FURNISHED.  
REMIT TO:  
DWYER INSTRUMENTS, INC.  
P.O. BOX 338  
MICHIGAN CITY, IN 46361

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

Stephen Roach  
5625 WARRENDALE DR  
PADUCAH

KY 42003

*KY - Perummon Ridge (35) \$1,117.50*  
*KY - Golden Acres (2) \$63.86*

ORDER: S346847

PLEASE REFERENCE OUR INVOICE NUMBER ON YOUR REMITTANCE

SHIP DATE		VIA					
1/14/20		UPS PREPAID					
ORDER DATE		CUSTOMER ORDER NUMBER		REQUISITION NUMBER		LIABILITY POINT	
1/10/20		BLUEGRASS MISSION UN				FOB FACTORY-FIXED	
LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE		UNIT NET	AMOUNT
1	37	37	124806-08 CCT40-200, SOLID CORE CURRENT TRANSDUCER WITH JUMPER SELECTABLE INPUT RANGES OF 0-10/20/50A, 4-20MA OUTPUT. Schedule B Code: 9030.33.0040 Country of origin: China ECCN#: EAR99 License: NLR	31.00	5%	29.45	1089.65
SUB-TOTAL							1089.65
SHIPPING & HANDLING TAX							24.84
TOTAL							1181.36
Your credit card has been charged							1181.36
ORDER COMPLETE BALANCE DUE							0.00
THE FREIGHT AMOUNT MAY REFLECT THE TOTAL FREIGHT CHARGE FOR THE ENTIRE PURCHASE ORDER IF THERE ARE MULTIPLE SHIPMENTS. Visit our website at <a href="http://www.dwyer-inst.com">www.dwyer-inst.com</a>							

All transactions conducted under Dwyer Instruments, Inc.'s Terms and Conditions of Sale.

For a copy of our terms, please reference our website at [www.dwyer-inst.com/terms\\_sale.cfm](http://www.dwyer-inst.com/terms_sale.cfm) or contact customer service at 800-872-9141.

If you prefer to receive your business card statements via email, email us at [dwyr@mail.com](mailto:dwyr@mail.com) please send your request to [dwyr@mail.com](mailto:dwyr@mail.com)

Bluegrass - Hedden Acres  
Easement Project

SZR

0135-01-91739 Max Fuel 135 270-898-6753  
7050 Benton Rd Paducah, KY 42003 Fed ID:

Disp	Product	Reefer	Volume	Unit Cost	Net Cost	Total
05	TRUCK DIESEL	N	12.271 Gal	\$ 2.949	\$ 2.949	\$36.19

Salesperson Cashier Invoice Number: 0191739

COMPANY NAME: P  
RESPONSE: AUTHED 02511G  
VISA \$36.19

Media Id: XXXXXXXXXXXXX7103

Fuel Total-> \$36.19  
Subtotal-> \$36.19  
Total-> \$36.19

Signature:   
Sat Jan 25 2020

Diesel Tax Distribution  
GROSS DSL 36.19 FED F/T=0.0000 0.00 STA F/T=0.0000 0.00 STA S/T=0.0000 0.00 NET DSL 36.19 ✓

FUEL CONTAINS NO VISIBLE EVIDENCE OF DYE

ORIGINAL

TRACTOR FUEL



**Blair Beyer**  
1992 Wice Church Rd.  
Boaz; KY 42027  
blairbeyertrucking@gmail.com

# INVOICE

**BILL TO**

Midwest Water Op  
1351 Jefferson Street Suite  
301 Washington  
MO 63090

**INVOICE # 4600**  
**DATE 01/19/2020**

ACTIVITY	QTY	RATE	AMOUNT
<b>Den. Gr. Aggr.</b> Dense Grade Ticket #83989 1/14/2020 23.16 ton	1	385.51	385.51
<b>Den. Gr. Aggr.</b> Dense Grade Ticket #83992 1/14/2020 23.48 ton	1	388.90	388.90
<b>Den. Gr. Aggr.</b> Dense Grade Ticket #83990 1/14/2020 21.12 ton	1	363.88	363.88
<b>Den. Gr. Aggr.</b> Dense Grade Ticket #83988 1/14/2020 20.42 ton	1	356.46	356.46
<b>Den. Gr. Aggr.</b> Dense Grade Ticket #83993 1/14/2020 20.48 ton	1	357.10	357.10
<b>Rip Rap</b> Rip Rap Ticket #12796375 1/14/2020 17.72 ton	1	421.50	421.50

Bluegrass Golden acres

**BALANCE DUE**

**\$2,273.35**

# KLM

SALES & SERVICE

270.790.1973  
 1342 Fleenor Way  
 Bowling Green, KY 42104

## Invoice

<b>Bill To:</b>
Midwest Water Operations 1351 Jefferson Street Suite 301 Washington, MO 63090

Date	Invoice No.	P.O. Number	Terms
01/07/20	1788	Bluegrass - Golden Acres	Net 30

Project Number
19240

Item	Description	Quantity	Rate	Amount
	Bluegrass - Golden Acres			
Conery 2900-B1S1C1-3 0	Normally Open, Standard Size Bulb, Narrow Angle Mercury Float Switch, 10 Amp, 120 VAC, Cord Weight, 30' Cable	4	52.09	208.36T
freight	freight	1	25.00	25.00T
	KY State Sales Tax		6.00%	14.00
Past due accounts are subject to 1.5% added monthly plus reasonable attorney and/or collection fees.				
			<b>Total</b>	<b>\$247.36</b>

270) 33234910  
 8994 519-8994

LACH ROACH  
 DATE 1.26.2020  
 NAME  
 MIDWEST WATER OPERATIONS  
 ADDRESS  
 BLUEGRASS GOLDEN ACRES  
 CITY, STATE, ZIP  
 EASEMENT PROJECT

SOLD BY	CASH	CHECK	CREDIT CARD	ON. ACCT.	MDSE RETURN	PAID OUT
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QUAN.	DESCRIPTION	PRICE	AMOUNT
1	80 HP MFWD TRACTOR + GRADER		
1	U35-4 MINI-EXCAVATOR w/ 18" + 24" BUCKET		
1	20" PLATE COMPACTOR		
1	10 <sup>TON</sup> GOOSENECK		
	USED ON 1.25.2020 + 1.26.2020		
	Reimbursement to Stephen B. Roach		
	TOTAL	\$	700 <sup>00</sup> / <sub>100</sub>

RECEIVED BY

KEEP THIS RECEIPT FOR REFERENCE





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

# Invoice

Date	Invoice
2/6/2020	1168-B

<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*

Project
KY-Golden Acres Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
1/7/2020	1	KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
	1.85	Non-contract (Expert ...	Meet with homeowner to discuss plan for easement road to Golden Acres treatment Plant. -SZR	100.00	185.00
1/15/2020	2.25	Non-contract (Expert ...	Haul Mini Trackhoe to plant for easement project. Check 811 bud marks, all materials on site. Inform homeowner of current status-SZR	100.00	225.00
1/25/2020	11.91667	Non-contract (Expert ...	Load/unload equipment. Install culvert, riprap and rock for easement road project.	100.00	1,191.67
1/26/2020	3	Non-contract (Expert ...	Finish site work for culvert and road install -SZR	100.00	300.00
	4	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	140.00
1/8/2020			Jones Steel-Order No. 33107, 01/08/2020, SZR	857.54	857.54
1/14/2020			Dwyer Instruments, Inc -Invoice 0437044, 01/14/2020, sr (invoice total \$1,181.36)	63.86	63.86
1/25/2020			Max Fuel-Tractor Fuel, 01/25/2020, SZR	36.19	36.19
1/26/2020			Max Fuel-Excavator fuel, 01/26/2020, SZR	17.37	17.37
1/30/2020			Blair Beyer-Invoice 4600, 01/19/2020	2,273.35	2,273.35
1/30/2020			KLM Sales & Service, LLC-Invoice 1788, 01/07/2020	247.36	247.36
2/4/2020			Stephen Z. Roach- Ticket 33234910, 01/26/2020	700.00	700.00
			Total Reimbursable Expenses		4,195.67
			Markup	5.00%	209.78
			Total Reimbursable Expenses		4,405.45
				<b>Total</b>	<b>4,133.00</b>

*\$4,133.00*



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

# Invoice

Date	Invoice
2/6/2020	1169

2-6-20  
JA

<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 ↓  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 1/31/20  
 DT PD 3/16/20 CK# 1154

107.001 - # 2676.49  
 752 - #570.00  
 741 - #318.57

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
1/1/2020	2.83333	Non-contract (Expert ...	Spread delivered rock with tractor on lift station access road.-SZR	90.00	107.001 255.00
1/4/2020	6	Non-contract (Expert ...	Order and pick Up from salesman Homa pump for lift station #2 Pump. Pick up required materials to retrofit pump to existing Meyers Base. Assemble pump and prepare for Install. Order, pickup and deliver 21' Stainless Steel Guide rails. Begin Fabrication of hold down brackets and Guide rail support bracket. -SZR	90.00	107.001 540.00
1/6/2020	4	Non-contract (Expert ...	Mobilize and parts acquisition for blower repair, Mission installation.jr	100.00	752 400.00
1/9/2020	1	Non-contract (Expert ...	Troubleshoot non-working #2 blower. Test and run motor with #1 controls. Motor ok. #2 Motor Starter Bad. #2 Blower locked up, will not tum. -SZR	100.00	100.00
1/22/2020	3.5	Non-contract (Expert ...	Cut/Drill/Weld Hold down bar brackets and guide rail support bracket for #2 pump install. -SZR	100.00	107.001 350.00
	5	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	752 175.00
1/2/2020			Jones Steel-Order No. 33019, 01/02/2020, SZR	386.00	386.00
1/3/2020			Ferguson-Order No. 111386, 01/03/2020, SZR	35.13	35.13
1/3/2020			Rural King-Lift Station, 01/03/2020, SZR	91.43	91.43
1/4/2020			Rural King-Lift Station, 01/04/2020, SZR	23.26	23.26
1/10/2020			Rural King-Supplies, 01/10/2020, SZR	11.64	11.64
1/29/2020			The Home Depot-Supplies, 01/29/2020, SZR	31.42	31.42
1/30/2020			Blair Beyer-Invoice 4577, 12/30/2020	779.68	779.68
2/4/2020			Henry A. Petter Supply Company-Shipment Number 1464516-0001-01, 01/29/2020	303.40	741 303.40
			Total Reimbursable Expenses		1,661.96
			Markup	5.00%	83.10
			Total Reimbursable Expenses		1,745.06

**Total** 17,698.06

**\$3565.06**

**JONES STEEL (270)488-3156**  
 HAGAN & STONE WHOLESALE, INC  
 7100 US-60  
 WEST PADUCAH, KY 42086

# Sales Order

Customer No.: CASH 1  
 Order No.: 33019

*See*

Bill To: CASH SALE

Ship To: Zack 270 519 8994

*Bluegrass Medical*

Date		Ship Via		F.O.B.		Terms	
01/02/20				Origin			
Purchase Order Number			Required Date		Sales Person		Our Order Number
			01/02/20				33019
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					

2			PI001020	1 1/4" PIPE 21' LONG SS304	169.30	338.60	
2			H138DROPS-6	3" CHANNEL PER FT 2 pcs 11"	5.65	11.30	
3			H135DROPS-39	1/4 x 6 FLAT PER FT 2 pcs 14"	4.75	14.25	

Order subtotal	364.15
Sales tax @ 6.000%	21.85
<b>Order total</b>	<b>386.00</b> ✓

Thank You



SZR

Bluegrass Meat Cuts

2 ft Station

10000 FT. WILSON DRIVE  
FARMERSVILLE, KY 40320

ORDER NO. 10000  
DATE 01/03/20  
TIME 10:17

CASH SALES ORDER

ORDER NO. 10000 REQUIRED DATE 01/03/20 SHIP WMS 440 SELL WMS 440

WRITER LSA SALESMAN 440

TAG PO. NO.

CUSTOMER NO. 11796 CUSTOMER ALPHA LUBSTERPK CONTRACT NO. BID NO. ORDER DATE 01/03/20 ORDERED BY

SOLD TO  
COUNTY FARMERS  
6000 WASHINGTON DR  
WASH SALES ONLY, NO BODS  
FARMERSVILLE, KY 40320  
CUST PHS 470-578-0096

SHIP TO  
COUNTER PICK UP  
5119 HEARTLAND DRIVE  
FARMERSVILLE, KY 40320

INSTRUCTIONS

OML CONTACT  
LUTHER BOGGS

VENDOR

VENDOR PO. NO.

SHIP VIA  
CPU COUNTER PICK-UP

ROUTE NO. RUN NO. DEPART

PCS BAGS BOXES CRATES LENGTHS BUNDLES

ROUTE DESC.

CUSTOMER PO. NO. JOB NAME ATTN.

SHIP WT. SHIP DATE DELIVERED BY

PACKED BY CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle loc
1	4	4	0610FL	2-1/2 05 1507 FF THRD FLG	20.862	EA	20.86		R05
2	1	1	113011POL	2-1/2 BK 170 FF 1507 WSKT	2.055	EA	2.06	7.0 10	R10
3	1	1	1210K	2-1/2x2 BLK HI RISH	16.203	EA	16.20	0.2 10	R03
								1.1 10	
TOTAL WEIGHT OF ORDER*					8.996	lbs			
PAID 05.10 BY VISA CL# XXXXXXXXXXXX7103 ON 01/03/20									

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
89.14	0.00	0.00	1.96	0.00	✓ 91.10

FEA18 DT0222 (04/17)

CUSTOMER'S SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

CUSTOMER COPY

TERMS: CASH ON DEMAND

(CONTINUED)



FEL-PAVONAH #330  
 5119 HEARTLAND DRIVE  
 PADUCAH, KY 42001-0490

ACCEPT B/D = N  
 SHOWROOM = N  
 SOURCE = SOE  
 JB FRY = N  
 DR SMP = N  
 13 JAN 2020 10:44

PH: 270-576-0066 FAX: 270-576-9033

CASH SALES ORDER

ORDER NO. 03604850 REQUIRED DATE 01/03/20 SHIP WHS. 490 SELL WHS. 490

WRITER LED SALESMAN 490  
 TAG PO. NO.

CUSTOMER NO. 411386	CUSTOMER ALPHA COUNTERPA	CONTRACT NO.	BID NO.	ORDER DATE 01/03/20	ORDERED BY	INSTRUCTIONS	OML CONTACT Luther Dees		
SOLD TO COUNTER PADUCAH 5119 HEARTLAND DR CASH SALES ONLY NO 300! PADUCAH, KY 42001 CUST PH: 270-576-0066 SHIP TO COUNTER PICK UP 5119 HEARTLAND DRIVE PADUCAH, KY 42001-0490						SHIP VIA CPU COUNTER PICK-UP	ROUTE NO.	RM NO.	DEP.
						PCS	BAGS	BOXES	CRATES

CUSTOMER PO. NO.	JOB NAME	ATTN:	SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY
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LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	aisle L
				DATE.....: 01/03/20					
				CARD TYPE.....: Visa					
				ACCT #.....: XXXXXXXXXXXXX109					
				AUTHORIZATION #.....: 019166					
				AMOUNT.....: \$35.13					
I agree to pay the total amount of this purchase. By signing below, I understand and authorize backordered products to be pre-authorized and charged to my credit card account upon shipment. If third party payer fails to pay for any reason, then I agree to pay any unpaid balance.									
STEPHEN ROACH									

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with RNP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY						

CUSTOMER'S SIGNATURE: 2 Roach DATE: \_\_\_\_\_ TERMS: \_\_\_\_\_ CUSTOMER COPY

FEA118 DT0222 (00017)

SZR  
Bluegrass Great  
Cats  
Light Station

THANK YOU FOR SHOPPING AT RURAL KING  
#75 PADUCAH RURAL KING  
4711 CATRO ROAD  
PADUCAH, KY 42001  
(270) 443-9590

01/03/20 4:23PM GROEH6 3263 SALE

29180020	1	EA	\$29.99	EA
3/16 X 20' PROOF COIL CHAIN			\$29.99	
1884115	1	EA	\$27.99	EA
3/4 X 120 GALV CUT STEEL PIPE			\$27.99	
561390	1	EA	\$3.29	EA
SHACKLE ANCHOR W\SCREW PIN 3\			\$3.29	
561387	1	EA	\$2.79	EA
SHACKLE ANCHOR W\SCREW PIN 5\			\$2.79	
561387	1	EA	\$2.79	EA
SHACKLE ANCHOR W\SCREW PIN 5\			\$2.79	
561390	1	EA	\$3.29	EA
SHACKLE ANCHOR W\SCREW PIN 3\			\$3.29	
561361	1	EA	\$2.59	EA
SHACKLE ANCHOR W\SCREW PIN 3\			\$2.59	
561390	1	EA	\$3.29	EA
SHACKLE ANCHOR W\SCREW PIN 3\			\$3.29	
561905	1	EA	\$1.79	EA
1/4 EYE SLIP HOOK GR 43			\$1.79	
519782	1.69	LB	\$2.79	LB S
GRADE 5 BULK FASTENERS			\$4.72	
519766	2.08	LB	\$1.79	LB S
GRADE 2 BULK FASTENERS			\$3.72	

SUB-TOTAL:\$ 86.25 TAX:\$ 5.18  
TOTAL:\$ 91.43  
BC AMT:\$ 91.43

BK CARD#: XXXXXXXXXXXX7103  
MID:\*\*\*\*\*4888 TID:\*\*\*4740  
AUTH: 07669G AMT:\$ 91.43 ✓  
Host reference #:575847 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 0080008000  
IAD : 0602120360A002  
TSI : EB00  
ARC : 00  
MODE : Issuer  
CVH :  
Name : CHASE VISA  
ATC :0008  
AC : 127754A606569888  
TxnID/ValCode: 963260

Bank card USD\$ 91.43

Total Items: 12.6



==> JRNL#F75847/75 <<==  
CUST NO:75

THANK YOU STEPHEN ROACH  
FOR YOUR PATRONAGE  
75R 86.25 @ 6.000% = 5.18

Name : X \_\_\_\_\_  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy

57R

Bluegrass Meat  
Cuts

Ligt Station

THANK YOU FOR SHOPPING AT RURAL KING  
#75 PADUCAH RURAL KING  
4711 CAIRO ROAD  
PADUCAH, KY 42001  
(270) 443-9590

01/04/20 10:21AM GBOEH6 3283 SALE

620318	1	EA	.99	EA
DEWALT 4-1/2" OPP METAL CUT O				\$ .99
620318	1	EA	.99	EA
DEWALT 4-1/2" OPP METAL CUT O				\$ .99
620318	1	EA	.99	EA
DEWALT 4-1/2" OPP METAL CUT O				\$ .99
620318	1	EA	.99	EA
DEWALT 4-1/2" OPP METAL CUT O				\$ .99
1883514	1	EA	\$12.99	EA
2 X 12 GALV NIPPLE				\$12.99
1881286	1	EA	\$4.99	EA
2 FIP GALV CAP				\$4.99

SUB-TOTAL:\$	21.94	TAX: \$	1.32
		TOTAL: \$	23.26
	BC AMT:	\$	23.26

BK CARD#: XXXXXXXXXXXX7103  
MID:\*\*\*\*\*4888 TID:\*\*\*4740  
AUTH: 04197G AMT: \$ 23.26 ✓  
Host reference #:576480 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA                    EXPR: XXXX  
AID : A0000000031010  
TVR : 0080008000  
IAD : 06021203602002  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : CHASE VISA  
ATC :0009  
AC : 48C7BFDC2DFE0FE  
TxnID/ValCode: 991167

Bank card                    USD\$    23.26

Total Items:            6



==>> JRNL#F76480/75                    <<==  
          CUST NO:\*75

THANK YOU STEPHEN ROACH  
FOR YOUR PATRONAGE  
75R            21.94 @ 6.000% =            1.32

Name : X \_\_\_\_\_  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct:        CASH CUSTOMER

Customer Copy

SZR

Bluegrass-  
Great Oaks  
dytation

THANK YOU FOR SHOPPING AT RURAL KING  
#75 PADUCAH RURAL KING  
4711 CAIRO ROAD  
PADUCAH, KY 42001  
(270) 443-9590

01/10/20 7:34PM GBOEH6 3282 SALE

4537441	1	EA	\$4.99	EA
PAINT PRO MARKER WHITE				\$4.99
4532972	1	EA	\$5.99	EA
PAINT SPRAY PROF. 15 OZ HUNTE				\$5.99
SUB-TOTAL:\$		10.98	TAX:\$	.66
			TOTAL:\$	11.64
			BC AMT:\$	11.64

BK CARD#: XXXXXXXXXXXXX7103  
 MID:\*\*\*\*\*4888 TID:\*\*\*4740  
 AUTH: 02940G AMT:\$ 11.64 ✓  
 Host reference #:584690 Bat#

Authorizing Network: VISA

Chip Read  
 CARD TYPE:VISA EXPR: XXXX  
 AID : A0000000031010  
 TVR : 0080008000  
 IAD : 06021203602002  
 TSI : E800  
 ARC : 00  
 MODE : Issuer  
 CVM :  
 Name : CHASE VISA  
 ATC :000B  
 AC : 94E8BB94F0F5DA91  
 TxnID/ValCode: 370561

Bank card USD\$ 11.64

Total Items: 2





SZR

Bluegrass  
Great Oaks

Chemical  
feeders



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

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

2314 00061 26957 01/29/20 04:02 PM  
SALE CASHIER KAYLA

030699730377 NYLN POLY <A>	9.48
3/16"X 50' BRAIDED NYLN/POLY ROPE	
039923361127 PVC CAP <A>	
3" PVC CAP SLIP	
2@4.48	8.96
0000-503-826 3X2 PVC PIPE <A>	
3"X2' PVC/DWV SCH40 FOAM CORE PIPE	
2@5.60	11.20

SUBTOTAL	29.64
SALES TAX	1.78
TOTAL	\$31.42

XXXXXXXXXXXX7103 VISA USD\$ 31.42 ✓  
 AUTH CODE 09127G/9610291 TA  
 Chip Read  
 AID A0000000031010 CHASE VISA

P.O.#/JOB NAME: GREAT OAKS



RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 04/28/2020

\*\*\*\*\*  
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: H89 56517 54264  
PASSWORD: 20079 54203

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.

**Blair Beyer**  
1992 Wlce Church Rd.  
Boaz, KY 42027  
blairbeyertrucking@gmail.com

# INVOICE

**BILL TO**  
Midwest Water Op  
1351 Jefferson Street Sulte  
301 Washington  
MO 63090

**INVOICE # 4577**  
**DATE 12/30/2019**

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ACTIVITY	QTY	RATE	AMOUNT
<b>Den. Gr. Aggr.</b> Dense Grade Ticket #83714 12/30/19 26.24 ton	1	418.14	418.14
<b>Den. Gr. Aggr.</b> Dense Grade Ticket #83715 12/30/19 20.90 ton	1	361.54	361.54
Bluegrass-Great oaks		BALANCE DUE	<b>\$779.68</b>

**HENRY A. Petter**  
 Since 1890  
**SUPPLY CO.**

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

**PETTER**  
 5110 CHARTER OAK DR.  
 PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER

CRECAR

\*DUP\*

1464516-0001-01

BILL TO: CREDIT CARD ACCOUNT

SHIP TO: MIDWEST WATER  
 WILL CALL  
 PADUCAH KY 42001

*Bluegrass Great Oaks*

CUSTOMER P.O.NO. MIDWEST WATER

CUSTOMER P.O.NO. MIDWEST WATER

SHIPMENT NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE		
1464516-0001-01	149	01/29/20	331	MIDWEST WATER	01/29/20		
INSTRUCTIONS							
CAT WILL CALL - TODAY					FRT. P	PAGE NO 1	
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP:	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	*	( 1) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) 1-MS1C4 BIN: M51C4	PL	131.1594	131.16
1		1	*	( 2) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 1-N10C1 BIN: N10C1	PL	155.0714	155.07

- CODE EXPLANATION
- \* - STATE TAX APPLICABLE
  - # - FED./OTHER TAX APPLICABLE
  - + - STATE & FEDERAL TAX
  - B - BALANCE BACK ORDERED
  - C - CONSIDER COMPLETE
  - D - DIRECT SHIPMENT
  - F - FACTORY MINIMUM

\*\*\*SHIP ORDER\*\*\*SHIP ORDER\*\*\*

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

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	286.23
MISC CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	17.17
PAYMENT REC'D	0.00

**TOTAL AMOUNT DUE**  
 303.40

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

MERCHANT COPY

# Receipt

H.A. Peltier Supply Company LLC  
5110 Charter Oak Dr, Paducah, Kentucky 420015209  
270-443-2441

## Cardholder Contact Information

Cardholder Name: \_\_\_\_\_ Bill To Address: \_\_\_\_\_  
Cardholder Phone: \_\_\_\_\_  
Cardholder Email: \_\_\_\_\_  
Customer Name: DEFAULT CUSTOMER

## Transaction Type

Transaction Type: **Authorize And Capture** Transaction Status: **Submitted**  
Created Date: **1/29/2020 10:34:23 AM EST** Authorization Date: **1/29/2020 10:34:22 AM EST**  
Capture Date: **1/29/2020 10:34:23 AM EST** Authorization Code: **02703D**  
AVS Address: **None** AVS Zip: **None**

## Credit Card Information

Name On Card: **stephen roach** Card Brand: **VISA**  
Card Number: **xxxx-xxxx-xxxx-8635** Security Code Status: **Not Provided**  
Security Code Response: **None**

## Tracking Information

Customer Ref Value: \_\_\_\_\_ Order Number: **1464516-1**  
Invoice Number: **1464516-1** Invoice Date: \_\_\_\_\_  
Ship From Postal Code: **420015209** Shipping Company: **None**  
Tracking Number: \_\_\_\_\_

## Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE TOTAL	PRODUCT	EA	27	1.00	\$303.40	\$303.40
					Sub-Total:	\$303.40
					Sales Tax:	\$0.00
					Freight Amount:	\$0.00
					Freight Tax:	\$0.00
					Duty Amount:	\$0.00
					Total (USD):	\$303.40

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

H.A. Peltier Supply Company LLC uses advanced payment processing services provided by WEX Inc. [www.wexinc.com](http://www.wexinc.com)  
1/29/2020 10:34:29 AM EST