



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

Invoice

Date	Invoice
2/6/2020	1169-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 3/1/20
 DT PD 3/16/20 CK# 1154

3.13.20
 \$

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	255.00
1/7/2020	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	540.00
1/6/2020	4	Non-contract (Expert ...	Mobilize and parts acquisition for blower repair, Mission installation jr	100.00	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 turn. -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	350.00
	5	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	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	303.40
			Total Reimbursable Expenses		1,661.96
			Markup	5.00%	83.10
			Total Reimbursable Expenses		1,745.06
Total					4,133.00

\$4,133.00



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 1351 Jefferson Street, Suite 301
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Invoice

Date	Invoice
2/6/2020	1170

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
JK

Project
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
			Contract Operational Services for March	4,133.00	4,133.00
12/30/2019	3	Non-contract (Expert ...	Mounted Mission unit for blowers and lift station, ran conduit. Jr	100.00	300.00
1/11/2020	2	Non-contract (Operat...	Turned blowers off zw	70.00	140.00
1/12/2020	2	Non-contract (Operat...	Turned blowers back on zw	70.00	140.00
1/15/2020	5	Non-contract (Expert ...	Unclogged accumulated debris from clarifier inlet pipe and return activated sludge line. Jr	100.00	500.00
1/18/2020	4	Non-contract (Expert ...	Corrected wiring deficiencies in blower control panel, hand off switches now working, run indicator lights working, blower 1 motor starter now hooked up and overload protection on line. Jr	100.00	400.00
1/20/2020	5	Non-contract (Expert ...	Locate, mark missing manholes under blacktop due to frost/ snow cover. Pin dropped 10 covered manholes.jr	100.00	500.00
1/21/2020	4	Non-contract (Expert ...	Run influent jar test, order gravel, arrange bob cat delivery, spoke with homeowner association president about fence and other rules, roads are county's.jr	100.00	400.00
1/22/2020	0.5	Capital Project	Helped Jon with tree trimming kc	70.00	35.00
1/22/2020	5	Non-contract (Expert ...	Worked on gravel pad for dumpster, filled washouts in drive, rough in gravel ramp to building for mower storage. Jr	100.00	500.00
1/23/2020	4	Capital Project	Grade work on the driveway, ramp and dumpster area.KC	70.00	280.00
1/23/2020	3	Non-contract (Expert ...	Installed new gravel for dumpster to receive trash pick up, built gravel ramp for mower access to storage building.jr	100.00	300.00
1/23/2020	1	Non-contract (Expert ...	Installed new gravel for dumpster to receive trash pick up, built gravel ramp for mower access to storage building.jr	100.00	100.00
1/24/2020	9	Non-contract (Expert ...	Installed exterior door, new locks and deadbolts, new motion sensors exterior lights, installed new fence supports. Jr	100.00	900.00
1/25/2020	9	Non-contract (Expert ...	Installed door and frame, installed second exterior light. Inventory mission installation parts. Jr	100.00	900.00
1/30/2020	3	Non-contract (Operat...	Helped Zak with the auger. KC	70.00	210.00
1/30/2020	3.5	Non-contract (Operat...	Rented sewer auger removed blockage from ras line. Removed "mop heads" from site zw	70.00	245.00
1/30/2020	2.5	Non-contract (Operat...	Rented sewer auger removed blockage from ras line. Removed "mop heads" from site zw	70.00	175.00
1/31/2020	1.5	Non-contract (Operat...	Returned sewer auger zw	70.00	105.00
2/1/2020	3	Non-contract (Operat...	Replaced defective disconnect box kc	70.00	210.00
	14	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	490.00
12/10/2019			Lowe's-Materials, 12/10/2019, jr	75.90	75.90

Total [Redacted]

\$17,680.90



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 1351 Jefferson Street, Suite 301
 Washington, MO 63090
 admin@midwestwaterop.com

Invoice

Date	Invoice
2/6/2020	1170

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

Project
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/16/2019			Best Western-Lodging, 12/16/2019, jr-109	✓ 100.11	100.11
12/16/2019			Best Western-Lodging, 12/16/2019, jr-111	✓ 100.11	100.11
1/9/2020			B and H Environmental-Invoice Number 1556A, 01/09/2020, ja	✓ 2,600.00	2,600.00
1/9/2020			Graybar-Packing list dated 01/09/2020, jr	✓ 431.66	431.66
1/13/2020			Country Inn & Suites-Lodging, 01/13/2020, jr (bill total \$1,617.55)-221	✓ 539.18	539.18
1/16/2020			Lowe's-Materials, 01/16/2020, jr	✓ 190.76	190.76
1/18/2020			Lowe's-Materials, 01/18/2020, jr	✓ 67.99	67.99
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
1/22/2020			Sunbelt Rentals-Contract #97922648, 01/22/2020, jr	✓ 548.55	548.55
1/22/2020			Quality Stone & Ready Mix, Inc.-Ticket 426163, 01/22/2020, jr	✓ 445.65	445.65
1/22/2020			Quality Stone & Ready Mix, Inc.-Ticket 426165, 01/22/2020, jr	✓ 424.13	424.13
1/22/2020			Quality Stone & Ready Mix, Inc.-Ticket 426171, 01/22/2020, jr	✓ 460.70	460.70
1/22/2020			Quality Stone & Ready Mix, Inc.-Ticket 426195, 01/22/2020, jr	✓ 446.00	446.00
1/24/2020			Lowe's-Materials, 01/24/2020, jr	✓ 424.51	424.51
1/24/2020			Lowe's-Materials, 01/24/2020, jr	✓ 91.14	91.14
1/25/2020			The Home Depot-Materials, 01/25/2020, jr	✓ 189.57	189.57
2/3/2020			USA BlueBook-Invoice 105803, 01/06/2020	✓ 121.72	121.72
			Total Reimbursable Expenses		7,458.00
			Markup	5.00%	372.90
			Total Reimbursable Expenses		7,830.90

Total \$ ~~18,795.90~~ 17,680.90

92



LOWE'S HOME CENTERS, LLC
 9800 PRESTON CROSSING BLVD
 LOUISVILLE, KY 40229 (502) 010-0116

- SALE -

SALES#: 51510585 13 TRANS#: 79995113 12-10-19

336612 SP 6CT 1/4-20X1-1/2 PPH	2.26
63903 HN 1-CT 3/8-IN ZINC HEX H	12.00
0.13 DISCOUNT EACH	-0.01
100 @ 0.12	
66804 HN 1-CT 3/8IN X 1-1/2IN F	23.00
0.26 DISCOUNT EACH	-0.03
100 @ 0.23	
106622 SIG 1-1/4-IN TO 1-IN RED	0.96
56436 SIGN 1-IN TO 3/4-IN RED V	1.36
2 @ 0.68	
56427 SIGN 1-IN TO 1/2-IN RED V	1.30
2 @ 0.65	
43703 PP 25-CT 3/8-IN ZINC FLAT	6.90
2 @ 3.45	
1147905 HR PHILLIPS BCT 10-CT	5.96
44597 SH 3/8IN 16 X 1-FT THRD P	17.00
10 @ 1.70	

SUBTOTAL: 71.60

TAX: 4.30

INVOICE 10066 TOTAL: 75.90

VISA: 75.90 ✓

TOTAL DISCOUNT: 4.00

VISA:XXXXXXXXXX2990 AMOUNT:75.90 AUTHCD:069636

CHIP REF ID: 151810559227 12/10/19 11:21:25

CUSTOMER CODE: k'ngsunnd

AFL: CHASE VISA IUR: 0000008000

AID: A000000031010 ICI: E800

STORE: 1510 TERMINAL: 10 12/10/19 11:25:52

OF ITEMS PURCHASED: 219

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Parkside Inn
80 CHENAULT DRIVE
FRANKFORT, KY 40601

Phone: 502-695-6111

*Charlie
Kingswood*

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

Web:



Guest Charges

Best Western Rewards #: 6006637563118298

Folio #: 60205 **Guest : Rogers, Jon** Conf #: 59754
Room #: 111 BWR Tier : BASE CRS #:
Payment Method : Credit Card Company :
Rate : 48211 Rensseliear 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		111	\$89.10		\$89.10
12/16/2019	STATE TAX	Auto Posted		111	\$5.67		\$94.77
12/16/2019	HOTEL TAX	Auto Posted		111	\$3.56		\$98.33
12/16/2019	LOCAL TAX	Auto Posted		111	\$1.78		\$100.11
12/17/2019	VISA	VI2990		111		\$100.11	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$100.11 ✓
Account: VI2990 Approval Code: _07046G_
Account Holder: Approval Amount: (\$100.11)

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

Guest Signature _____

Merchant: B AND H ENVIRONMENTAL

3610 CAMP GROUND ROAD
LOUISVILLE, KY 40211
US

6153998400

Order Information

Description: Waste water service

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 1556A

Billing Information

Jon Rogers
Waste Water Ops
63090

Shipping Information

Jon Rogers
Waste Water Ops
63090

Shipping: 0.00
Tax: 0.00
Total: USD 2,600.00

Payment Information

Date/Time: 09-Jan-2020 08:39:33 PST
Transaction ID: 62124340101
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 08021G
Payment Method: Visa XXXX2990

JR
B. Rogers
Kingwood

Derby City Environmental
3336 Kramers Lane
Louisville, Kentucky 40216



DERBY CITY
ENVIRONMENTAL

INVOICE

Invoice Date: 01/03/2020
Invoice Number: 1556A

Midwest Water Ops
1351 Jefferson Street Ste 301
Washington, Missouri 63090

Site Information - Kingswood TP
Kingswood Drive
Mt Washington, Kentucky 40047

Qty	Description	Unit Price	Amount
10,000.00	Holding Tank/Lift Station Pump Pump Holding Tank Lifting Station	0.26	2,600.00

Sub Total: \$ 2,600.00

Tax: \$ 0.00

Grand Total: \$ 2,600.00

Amount Paid: \$ 0.00

Amount Due: \$ 2,600.00

Contact Name:

Due Date:

Description: Call when on the way 5026396313

Notes:

1554



3610 Camp Ground Rd
Louisville, KY 40211

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number	08279
5. Generator's Name and Mailing Address Midwest Water Ops - Kingswood Treatment Plant Kingswood Dr						Generator's Site Address (if different than mailing address)
Generator's Phone: MT Washington Ky						
6. Transporter 1 Company Name DERBY CITY ENVIRONMENTAL (502) 447-3000				U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address A W M 3848 Tucker Ave Lou., KY 40216				U.S. EPA ID Number		
Facility's Phone: Lou., KY 40216						
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1.	J & Soda		TR	10,000		
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/discarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offero's Printed/Typed Name Kathy Conway				Signature Kathy Conway		Month Day Year 1 3 26
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of embark: Date leaving U.S.:						
16. Transporter Acknowledgement of Receipt of Materials						
Transporter 1 Printed/Typed Name Richard L. Lucas				Signature Richard Lucas		Month Day Year 1 3 26
Transporter 2 Printed/Typed Name				Signature		Month Day Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator) ManIFEST Reference Number: U.S. EPA ID Number						
17c. Signature of Alternate Facility (or Generator)						

GENERATOR

TRANSPORTER

ALTERNATE FACILITY



Hotel *[Signature]*

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



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 48211 Rensselaer Ln
 Hannibal MO 63401
 United States

Room No. : 221
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 Page No. : 3 of 3
 Follo 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
Total		1,617.55	1,617.55 ✓
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

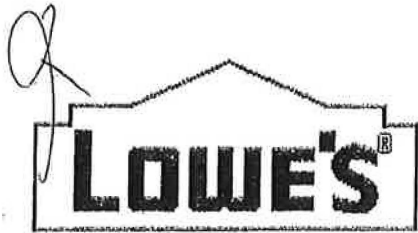
Thank You For Staying With Us

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 _____

*Kingswood / Amview
 perssion /
 \$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



LOVE'S HOME CENTERS, LLC
 9800 PRESTON CROSSING BLVD
 LOUISVILLE, KY 40229 (502) 010-0116

- SALE -

SALES#: S1510PBI 13 TRANS#: 80370121 01-10-20

808480 4-IN CABLE TIES - 100-PAC	4.62
423951 UT FORK TERMINALS 16-14/10	3.18
376558 12 STRANDED CU WHITE THHN	28.17
11693 12 STRANDED CU RED THHN 1	28.17

SUBTOTAL:	64.14
TAX:	3.85
INVOICE 11049 TOTAL:	67.99
VISA:	67.99

VISA:XXXXXXXXXX2990 AMOUNT:67.99 AUTHCD:057576
 CHIP REFID:151011039759 01/10/20 15:08:10
 CUSTOMER CODE: kingswood
 APL: CHASE VISA TUR: 088000800
 ATD: A000000031010 TST: E800

STORE: 1510 TERMINAL: 11 01/10/20 15:08:59
 # OF ITEMS PURCHASED: 4
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: NOW HIRING FLOORING TOP PAY

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

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID # 110495 151000 102555 *
 * 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: 1510 TERMINAL: 11 01/10/20 15:08:59



LOVE'S HOME CENTERS, LLC
 9800 PRESTON CROSSING BLVD
 LOUISVILLE, KY 40229 (502) 010-0116

- SALE -

SALES#: S1510BL1 25231 TRANS#: 9202198 01-16-20

677509 PRNG UTRE STR 24-TMX40-IN	179.96
109.00 DISCOUNT EACH	-19.02
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
2 @	89.90

SUBTOTAL:	179.96
TAX:	10.86
INVOICE 10796 TOTAL:	190.76
VISA:	190.76

TOTAL DISCOUNT: 99.04

VISA:XXXXXXXXXX2990 AMOUNT:190.76 AUTHCD:011948
 CHIP REFID:151010572133 01/16/20 14:16:28
 CUSTOMER CODE: kingswood
 APL: CHASE VISA TUR: 088000800
 ATD: A000000031010 TST: E800

STORE: 1510 TERMINAL: 10 01/16/20 14:17:07
 # 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: NOW HIRING FLOORING TOP PAY

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

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID # 110495 151000 102555 *
 * 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: 1510 TERMINAL: 10 01/16/20 14:17:07



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	Adriana
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
Total		1,001.60	1,001.60
Balance			0.00

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 # 4 \$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 Ridge
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	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
Total		1,001.60	1,001.60
Balance			0.00

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 Parquet Springs Drive
 Shepherdsville, KY 40165
 Phone: 502-543-8460 Fax: 502-543-8469
 Email: cx_shep@countryinn.com



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

COMPANY NOT RESPONSIBLE FOR
 DAMAGE DONE WHEN OFF PUBLIC ROADS.

Kingswood Ky

426163

DATE 01/22/20
 TIME 08:17:09
 CUSTOMER CASH ON DELIVERY
 KY
 P.O. NO. PAID 4158
 JOB PURPOSE
 BEDMIST WATER/7055-430 KERR
 CPE COURT
 IN KINGSWOOD SUB OF THE
 TREATMENT PLANT

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

LOADS TODAY
 QUANTITY TODAY
 QUANTITY TO DATE

CASH SALE	
MATERIAL	385.65
TAX	25.23
HAUL	137.77
TOTAL	548.65 ✓

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 or 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
 SHEPHERDSVILLE, KY 40165
 502-955-6962

Phone Order Sale

Record Num: 0005
 Entry Method: Keypad CNP

Total: 445.65

01/22/20 09:11:16

Invt: 000005 Appr Code: 035126

Apprvd: Online Batch#: 000174

ANS Code: Y

CNV2 Code: M
 TRN Ref #: 300022510763938

Validation Code: NMS
 Remarks Program: 630906

THANK YOU!
 PLEASE COME AGAIN!
 CARHOLDER 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.

Kingwood 4y
 426165

426165

DATE 01/22/20

HAULER TEEBOL
 TERRY BOLLER TRUCKING, INC.

LOADS TODAY
 QUANTITY TODAY 40
 QUANTITY TO DATE 148

TIME 09:16

TRUCK F WITH

CASH SALE

CUSTOMER CASHSA

*****CASH SALE*****
 CASH ON DELIVERY
 KY

PRODUCT
 GROSS LBS 75120
 TARE LBS 10520
 NET LBS 64600

MATERIAL 477.87
 TAX 24.00
 HAUL 187.71
 TOTAL 689.58 ✓

P.O. NO. PAID VISA

WARNING

JOB HW/ACE

MTWIST WATER / 7636-432-615A
 ACE COURT
 IN KINGWOOD SUB @ THE
 TREATMENT PLANT

NET TONS (UNITS) 14.75

**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 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.: 0006

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

Phone Order Sale

XXXXXXXXXXXX2990 Exp: XX/XX
 VISA Entry Method: Keypad ONP

Total: USD\$ 424.13

01/22/20 09:19:20

Invt#: 000006 Appr Code: 046235

Apprvt: Online Batch#: 000174

AMS Code: Y

CV#2 Code: M

TRN Ref #: 300022515094173

Validation Code: RUVF

Reurds Program: 6300906

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



COMPANY NOT RESPONSIBLE FOR
DAMAGE DONE WHEN OFF PUBLIC ROADS

Kingswood Ky
R

426171

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

426171

DATE 01/22/20

HAULER QUINCY
QUALITY HAULING, INC.

LOADS TODAY
QUANTITY TODAY 76.00
QUANTITY TO DATE 75.00

TIME 09:26

TRUCK # 88

CASH SALE

CUSTOMER CASHSA

MATERIAL 270.33
TAX 26.00
HAUL 130.00
TOTAL 426.33 ✓

*****CASH SALE*****
PRODUCT
DEFIN BRDM 0619
GROSS LBS 70560
TARE LBS 27100
NET LBS 43460

NO. NO. 0010 0100

NET TONS (UNITS) 26.33

WARNING

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

Exposure to dust may affect respiratory system, eyes and/or skin.

OB RUZACE
KIDNEY WATER / 6.35-6.38 0.134
OCE COURT
IN KINGSWOOD SUB TO THE
TREATMENT PLANT

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

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.

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

Record Num.: 0007

Phone Order Sale

xxxxxxx2990
VISA
Exp: XX/XX
Entry Method: Keved CNP
USD\$ 460.70
01/22/20 09:27:20
Invt: 000007 Appr Code: 006256
Apprvd: OnLine Batch#: 000174
ANS Code: Y N
CINV Code: 4600252040721
TRN Ref #: 0712
Validation Code: 638906
Rewards Program:

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.

Kingswood
 426195
Kygon

DATE: 01/22/20
 TIME: 10:25

HAULER: QUONOU
 TRUCK: Q-50

LOADS TODAY
 QUANTITY TODAY
 QUANTITY TO DATE

CUSTOMER: CASIRO
 *****CASH BAL FOR *****
 CASH ON DELIVERY
 KY

PRODUCT: CRUSHED STONE
 GROSS LBS: 281300
 TARE LBS: 27100
 NET LBS: 254200
 NET TONS (UNITS): 254.2

CASH SALE
 MATERIAL: 295.00
 TAX: 25.00
 HAUL: 330.00
 TOTAL: 650.00 ✓

P.O. NO.: 0410 4150
 OB RW/ACE
 MIDWEST HOTEL/7636-432-6150
 ACE COURT
 IN KINGSWOOD SUB OF THE
 TREATMENT PLANTS

WARNING
 AVOID POLONGED BREATHING OF DUST FROM
 CRUSHED STONE

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

CUSTOMER

Exposure to dust may affect respiratory system, eyes and/or skin.
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 through wetting or general ventilation. Appropriate protective equipment should
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 First Aid: For inhalation, remove to fresh air and seek medical attention if irritati
 persists. For eye and skin contact, flush eyes with water, wash skin with soap an
 water and seek medical attention if irritation persists.
 For detailed information, see the Material Safety Data Sheet before using or
 handling this product.

CUSTOMER COPY

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

Phone Order Sale

Record Num.: 0610
 Exp: 01/22/20
 Entry Method: Keypad CRP
 Total: USD\$ 446.00

01/22/20 10:26:53
 Invt#: 000010 Popr Code: 095006
 Apprvd: Online Batch#: 000174
 ANS Code: Y
 CWP2 Code: N
 TRN Ref #: 4600225551304039
 Validation Code: SKM4
 Rewards Program: 630906

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



Kings Wood

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

SUNBELT RENTALS, INC.
 Salesman: 024003 GARNER, DANNY (240)
 Typed By: RBAKER

Job Site:
 WASTE WATER TREATMENT PLANT
 555 KINGSWOOD DR
 TAYLORSVILLE, KY 40071 7987
 C#: 636-432-6154 J#: 636-432-6154

RENTAL OUT



Contract #.. 97922648
 Contract dt. 1/22/20
 Date out.... 1/22/20 5:00 PM
 Est return.. 1/23/20 5:00 PM
 Job Loc..... WASTE WATER TRE;555 KINGSWOOD;T
 Job No..... 1
 P.O. #.....
 Ordered By.. ROGERS, JON
 NET DUE UPON RECEIPT

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

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	1500-2100LB TRACK SKIDSTEER 929702 Make: BOBCAT Model: T550 Ser #: AJZV16382 SKIDSTEER 1900LB TRK, BOBCAT, T550, DSL, JOYS, ALRM HR OUT: 886.500	300.00	300.00	1205.00	2950.00	300.00
1.00	BUCKS SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						300.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	22.500			22.50
1	ENVIRONMENTAL ENVIRONMENTAL CHARGE 2133 RENTAL PROTECTION PLAN	EA,				45.00
	DELIVERY CHARGE					75.00
	PICKUP CHARGE					75.00
PAYMENT HISTORY						
	DATE TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
	1/22/20 VISA	**2990	01058G	CHARGED	548.55	

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

- 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. *Delivery/Pickup Surcharge fee explanation is available at 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.

1/2

Continued on the next page...



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

SUNBELT RENTALS, INC.
Salesman: 024003 GARNER, DANNY (240)
Typed By: RBAKER

Job Site:
WASTE WATER TREATMENT PLANT
555 KINGSWOOD DR
TAYLORSVILLE, KY 40071 7987
C#: 636-432-6154 J#: 636-432-6154

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

RENTAL OUT
Contract #.. 97922648
Contract dt. 1/22/20
Date out.... 1/22/20 5:00 PM
Est return.. 1/23/20 5:00 PM
Job Loc..... WASTE WATER TRE;555 KINGSWOOD;T
Job No..... 1
P.O. #.....
Ordered By.. ROGERS, JON
NET DUE UPON RECEIPT

Table with 6 columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount

JON 636-432-6154
ADDRESS IS AT CORNER OF KINGSWOOD DRIVE
TAKE RIGHT ON ACE COURT/ KINGSWOOD COURT
TO GET TO WASTE WATER PLANT ON YOUR LEFT
AFTER TURNING RIGHT
Sub-total: 517.50
Tax: 31.05
Total: 548.55
Deposit: 548.55
Currently, Pay on Return per gallon prices are:
GAS: \$7.850, DIESEL: \$8.250, KEROSENE: \$6.100, PROPANE: \$6.500
However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in
place at time of return of the Equipment.

All amounts are in USD

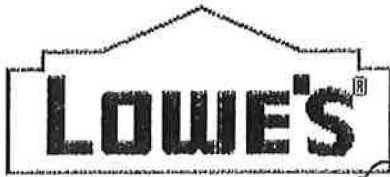
Rate your rental experience www.sunbeltrentals.com/survey
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- 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 9 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.

Customer is declining Rental Protection Plan (see reverse side for details) (Customer Initials)

Customer Signature Date Name Printed Delivered By Date

Handwritten signature/initials



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

-- SALE --

SALESH: S2945RH1 1315629 TRANSH: 2896464 01-24-20

489074 2-4-10 TC TREATED #2 PRIM	12.74
2 @ 6.37	
803996 UT LED 110-DEG ZHD BLT B	65.96
2 @ 32.98	
138721 KOBALT 2-PC 6THSLJH/XSLJH	7.28
SUBTOTAL: 85.98	
TAX:	5.16
INVOICE 02351 TOTAL:	91.14
VTSA:	91.14

VISA:XXXXXXXXXX2990 AMOUNT:91.14 AUTHCD:041058

CHIP REFID:294502217983 01/24/20 15:07:15

CUSTOMER CODE: kingswood

APL: CHASE VISA TUR: 0880008000

AID: A000000031010 TSI: E800

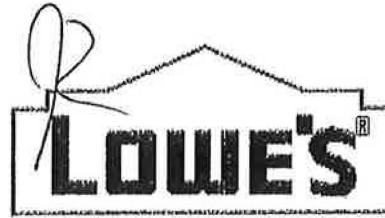
STORE: 2945 TERMINAL: 02 01/24/20 15:08:04

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REFURSE STNE FOR RETURN POLICY



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

-- SALE --

SALESH: S2945HM1 3053961 TRANSH: 2870527 01-24-20

489074 2-4-10 TC TREATED #2 PRIM	12.74
2 @ 6.37	
98195 8-FT FG STEP LOR 250-LB C	124.00
287055 KV SH COMBO SBL CAMERON S	152.94
3 @ 50.98	
14786 KV VB BED/BATH KHB COVE	18.88
894250 5-LB 2-1/2-IN 10-YR EXT(-	26.98
9470 5LB PG10 DECK SCRW 3 IN G	26.98
962829 20-OZ RTP HAMMER W/BUE S	25.98
117751 KOBALT 15-IN PRV BAR	11.98

SUBTOTAL: 400.48

TAX: 24.03

INVOICE 02322 TOTAL: 424.51

VISA: 424.51

VISA:XXXXXXXXXX2990 AMOUNT:424.51 AUTHCD:073168

CHIP REFID:294502217929 01/24/20 10:01:30

CUSTOMER CODE: kings wood

APL: CHASE VISA TUR: 0880008000

AID: A000000031010 TSI: E800

STORE: 2945 TERMINAL: 02 01/24/20 10:09:20

OF ITEMS PURCHASED: 11

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



More saving.
More doing.SM

STORE MANAGER: PETE PETERSON
ELIZABETHOWN, KY 42701 (270) 63-6827

2316 00051 41361 01/25/20 10:20 AM
SALE SELF CHECKOUT

076174334258 TAPE MEAS. <A> 9.88

POWERLOCK 1 IN X 25FT TAPE 33-425

627705000632 DIY SHIMS <A>
HOMEOWNER DIV SHIM PK

281.48
086584426894 32X80 PREHNG <A> 166.00
32"X80" LH BASIC FLUSH IS BM

SUBTOTAL 178.84

SALES TAX 10.73

TOTAL \$189.57

USD\$ 189.57

AUTH CODE 045186/3510220
Chip Read CHASE VISA

AID A0000000031010
P.O.#/JOB NAME: KINGSWOOD



2316 51 41361 01/25/2020 9662

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/24/2020

DID WE NAIL IT?

Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD
Online en espanol

www.homedepot.com/survey

User ID: H89 85327 83062
PASSWORD: 20075 83011

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.

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

INVOICE

INVOICE NO.	PAGE NO.
105803	1 of 1
CUSTOMER NO.	DATE
1040590	01/06/20

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		
KINGSWOOD	01/06/20	ALM	NET 30	KY	772485	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
0094-EW004	EW-00425-GH SUPCO SUPR POTENTIAL RELAY ** ALLOW 2-3 WEEKS AFTER ORDERING **			3	3	0	EA	32.95	EA	98.85
CA	CR Released			1	1	0	EA	0.00	EA	0.00

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
98.85	0.00	0.00	6.89	15.98	121.72

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
105803	1040590	01/06/20	121.72

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	1170-B

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

DATE RCVD 2/17/20 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 3/1/20
 DT PD 3/16/20 CK# 1154

3-13-20
R

Project
KY-Kingswood 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	3	Non-contract (Expert ...	Mounted Mission unit for blowers and lift station, ran conduit. Jr	100.00	300.00
1/11/2020	2	Non-contract (Operat...	Turned blowers off zw	70.00	140.00
1/12/2020	2	Non-contract (Operat...	Turned blowers back on zw	70.00	140.00
1/15/2020	5	Non-contract (Expert ...	Unclogged accumulated debris from clarifier inlet pipe and return activated sludge line. Jr	100.00	500.00
1/18/2020	4	Non-contract (Expert ...	Corrected wiring deficiencies in blower control panel, hand off switches now working, run indicator lights working, blower 1 motor starter now hooked up and overload protection on line. Jr	100.00	400.00
1/20/2020	5	Non-contract (Expert ...	Locate, mark missing manholes under blacktop due to frost/ snow cover. Pin dropped 10 covered manholes.jr	100.00	500.00
1/21/2020	4	Non-contract (Expert ...	Run influent jar test, order gravel, arrange bob cat delivery, spoke with homeowner association president about fence and other rules, roads are county's.jr	100.00	400.00
1/22/2020	0.5	Capital Project	Helped Jon with tree trimming kc	70.00	35.00
1/22/2020	5	Non-contract (Expert ...	Worked on gravel pad for dumpster, filled washouts in drive, rough in gravel ramp to building for mower storage. Jr	100.00	500.00
1/23/2020	4	Capital Project	Grade work on the driveway, ramp and dumpster area.KC	70.00	280.00
1/23/2020	3	Non-contract (Expert ...	Installed new gravel for dumpster to receive trash pick up, built gravel ramp for mower access to storage building.jr	100.00	300.00
1/23/2020	1	Non-contract (Expert ...	Installed new gravel for dumpster to receive trash pick up, built gravel ramp for mower access to storage building.jr	100.00	100.00
1/24/2020	9	Non-contract (Expert ...	Installed exterior door, new locks and deadbolts, new motion sensors exterior lights, installed new fence supports. Jr	100.00	900.00
1/25/2020	9	Non-contract (Expert ...	Installed door and frame, installed second exterior light. Inventory mission installation parts. Jr	100.00	900.00
1/30/2020	3	Non-contract (Operat...	Helped Zak with the auger. KC	70.00	210.00
1/30/2020	3.5	Non-contract (Operat...	Rented sewer auger removed blockage from ras line. Removed "mop heads" from site zw	70.00	245.00
1/30/2020	2.5	Non-contract (Operat...	Rented sewer auger removed blockage from ras line. Removed "mop heads" from site zw	70.00	175.00
1/31/2020	1.5	Non-contract (Operat...	Returned sewer auger zw	70.00	105.00
2/1/2020	3	Non-contract (Operat...	Replaced defective disconnect box kc	70.00	210.00
	14	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	490.00
12/10/2019			Lowe's-Materials, 12/10/2019, jr	75.90	75.90

Total \$4,133.00



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

Invoice

Date	Invoice
2/6/2020	1171

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
JKP*

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
1/1/2020	5	Non-contract (Expert ...	Installed new unistrut support for control panel, remounted control panel, mounted Mission control panel and antenna, installed new electrical conduit. Jr	100.00	500.00
1/1/2020	3	Non-contract (Operat...	Picked up control panel from Kingswood went to Columbia built bracket and installed new control panel with Jon zw	70.00	210.00
1/2/2020	1.5	Non-contract (Operat...	Picked up chlorine tabs from Hawkins for Columbia zw	70.00	105.00
1/9/2020	5	Non-contract (Expert ...	Upgrade belts, aligned pulley sheaves, install auto shut off, install additional return sludge line. Jr	100.00	500.00
1/10/2020	3	Non-contract (Expert ...	Installed new RAS air valve, installed lifting chain to secondary RAS pump, replaced broken clean out. Jr	100.00	300.00
1/10/2020	1	Non-contract (Expert ...	Installed new RAS air valve, installed lifting chain to secondary RAS pump, replaced broken clean out. Jr	100.00	100.00
	4	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	140.00
11/8/2019			Hampton Inn-Lodging, 11/08/2019, bjk spark-205	✓ 391.32	391.32
12/19/2019			Country Inn & Suites-Lodging, 12/19/2020, jr-222	✓ 95.15	95.15
1/1/2020			Lowe's-Materials, 01/01/2020, jr	✓ 132.51	132.51
1/6/2020			Country Inn & Suites-Lodging, 01/06/2020, jr-222 (receipt total \$380.60)	✓ 190.30	190.30
1/9/2020			Lowe's-Materials, 01/09/2020, kc	✓ 300.40	300.40
1/9/2020			Lowe's-Materials, 01/09/2020, kc	✓ 7.66	7.66
1/10/2020			Lowe's-Materials, 01/10/2020, JR	✓ 58.26	58.26
1/10/2020			Lowe's-Materials return, 01/10/2020, kc	✓ -28.03	-28.03
			Total Reimbursable Expenses		1,147.57
			Markup	5.00%	57.38
			Total Reimbursable Expenses		1,204.95

Total 4,132.95

\$3,059.95

Ben. Jocke



HAMPTON INN FRANKFORT
 1310 U.S. HWY 127S
 FRANKFORT, KY 40601
 United States of America
 TELEPHONE 502-223-7600 • FAX 502-223-9881
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

Invoice 1171

MERRITT, TERRY

from stay

12704 S EASLEY RIVER RD

COLUMBIA MO 65203

UNITED STATES OF AMERICA

Room No: 205/SXBL
 Arrival Date: 11/8/2019 7:24:00 PM
 Departure Date: 11/11/2019 7:48:00 AM
 Adult/Child: 2/0
 Cashier ID: JPEACH1
 Room Rate: 115.00
 AL:
 HH # 375661542 SILVER
 VAT #
 Folio No/Che 555250 A

Confirmation Number: 97605909

Benjamin Jocke Columbia

HAMPTON INN FRANKFORT 1/21/2020 4:31:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
11/8/2019	1600853	GUEST ROOM	\$115.00
11/8/2019	1600853	STATE TAX	\$6.90
11/8/2019	1600853	LOCAL ROOM TAX	\$6.10
11/8/2019	1600853	CITY TAX	\$2.44
11/9/2019	1601014	GUEST ROOM	\$115.00
11/9/2019	1601014	STATE TAX	\$6.90
11/9/2019	1601014	LOCAL ROOM TAX	\$6.10
11/9/2019	1601014	CITY TAX	\$2.44
11/10/2019	1601198	GUEST ROOM	\$115.00
11/10/2019	1601198	STATE TAX	\$6.90
11/10/2019	1601198	LOCAL ROOM TAX	\$6.10
11/10/2019	1601198	CITY TAX	\$2.44
11/11/2019	1601258	VS *0702	(\$391.32)
BALANCE			\$0.00

THANK YOU! Review us on TripAdvisor! Just visit tripadvisor.com/reviewit.

CREDIT CARD DETAIL

APPR CODE	02387G	MERCHANT ID	0191210400
CARD NUMBER	VS *0702	EXP DATE	01/24
TRANSACTION ID	1601258	TRANS TYPE	Sale



Jon Rogers
 48211 Rensselaer Ln
 Hannibal MO 63401
 United States

Room No. : 222
 Arrival : 12-19-19
 Departure : 12-20-19
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 52523090
 Cashier No. : 3995

INFORMATION INVOICE

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

*R
 Columbia*

12-20-19 02:56:19 AM EST

Date	Text	Charges	Credits
12-19-19	Room	85.49	
12-19-19	State Tax	5.39	
12-19-19	County Tax	3.42	
12-19-19	Transient Tax	0.85	
12-20-19	VISA		95.15
Total		95.15	95.15 ✓
Balance			0.00

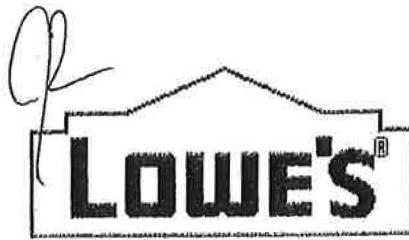
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I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

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



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

- SALE -

SALES#: S2945DE2 2642153 TRANS#: 88888099 01-01-20

73665 SUPERSTRUT 14-GA CHAN EG	31.96
2 @ 15.98	
40950 20-AMP POWER OUTLET W/SWI	32.48
240411 1/2-IN LFHC-B 25-FT	11.87
59191 BH NEO BOND WASH 5/80.0.	11.96
2 @ 5.98	
116022 1/2-IN LQ TIGHT STRAIGHT FI	19.68
6 @ 2.28	
76328 4-IN BLK CABLE TIES 100-C	4.98
637855 11-IN HEAVY DUTY CABLE TI	11.28
293316 SAKRETE 60-LB CONCRETE MI	6.80
2 @ 3.40	

SUBTOTAL:	125.01
TAX:	7.50
INVOICE 01109 TOTAL:	132.51
VISA:	132.51

VISA:XXXXXXXXXX2990 AMOUNT:132.51 AUTHCD:05643G
 CHIP REFID:294501314535 01/01/20 09:13:53
 CUSTOMER CODE: waka colombia
 APL: CHASE VISA TUR: 0880008000
 AID: A0000000031010 TST: E800
 STORE: 2945 TERMINAL: 01 01/01/20 09:15:24

OF ITEMS PURCHASED: 16

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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



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
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clubcarlson
60/60

\$190.30

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



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
------	------	---------	---------

4

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

92 Lake Columbia



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

- SALE -

SALES#: S2945SH2 3052680 TRANSH: 11657140 01-10-20

348455 BHK 15-FT QUICK LINK CHAI 15.98
516004 HIBCO 1/2-IN THREAD BALL 17.00
516011 HIBCO 3/4-IN THREADED BALL 21.98

SUBTOTAL: 54.96
TAX: 3.30
INVOICE 11993 TOTAL: 58.26
VISA: 58.26 ✓

VISA:XXXXXXXXXX2990 AMOUNT:58.26 AUTHCD:073630

CHIP REFID:294511418213 01/10/20 06:52:14

CUSTOMER CODE: lake columbia

APL: CHASE VISA TVR: 0880008000

AID: A0000000031010 TSI: E800

STORE: 2945 TERMINAL: 11 01/10/20 06:52:46

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: ASK ABOUT FREE INHOME QUOTE

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

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* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
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* 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 # 119939 294520 106421 *
* 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: 2945 TERMINAL: 11 01/10/20 06:52:46



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

Invoice

Date	Invoice
2/6/2020	1171 <i>B</i>

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

3-13-20

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
1/1/2020	1	KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
	5	Non-contract (Expert ...	Installed new unistrut support for control panel, remounted control panel, mounted Mission control panel and antenna, installed new electrical conduit. Jr	100.00	500.00
1/1/2020	3	Non-contract (Operat...	Picked up control panel from Kingswood went to Columbia built bracket and installed new control panel with Jon zw	70.00	210.00
1/2/2020	1.5	Non-contract (Operat...	Picked up chlorine tabs from Hawkins for Columbia zw	70.00	105.00
1/9/2020	5	Non-contract (Expert ...	Upgrade belts, aligned pulley sheaves, install auto shut off, install additional return sludge line. Jr	100.00	500.00
1/10/2020	3	Non-contract (Expert ...	Installed new RAS air valve, installed lifting chain to secondary RAS pump, replaced broken clean out. Jr	100.00	300.00
1/10/2020	1	Non-contract (Expert ...	Installed new RAS air valve, installed lifting chain to secondary RAS pump, replaced broken clean out. Jr	100.00	100.00
	4	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	140.00
11/8/2019			Hampton Inn-Lodging, 11/08/2019, bjk spark-205	391.32	391.32
12/19/2019			Country Inn & Suites-Lodging, 12/19/2020, jr-222	95.15	95.15
1/1/2020			Lowe's-Materials, 01/01/2020, jr	132.51	132.51
1/6/2020			Country Inn & Suites-Lodging, 01/06/2020, jr-222 (receipt total \$380.60)	190.30	190.30
1/9/2020			Lowe's-Materials, 01/09/2020, kc	300.40	300.40
1/9/2020			Lowe's-Materials, 01/09/2020, kc	7.66	7.66
1/10/2020			Lowe's-Materials, 01/10/2020, JR	58.26	58.26
1/10/2020			Lowe's-Materials return, 01/10/2020, kc	-28.03	-28.03
			Total Reimbursable Expenses		1,147.57
			Markup	5.00%	57.38
			Total Reimbursable Expenses		1,204.95

Total \$7,192.95

\$4,133.00