



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

Invoice

Date	Invoice
2/6/2020	1172

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-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operati...	Contract Operational Services for March	1,133.00	4,133.00
1/12/2020	1.5	Non-contract (Operat...	Rain last night flows were up cut blowers off at 1 pm also discovered surge pumps alternating relay had gone bad. Will have to replace. Went back to plant at 5 and turned blowers back on. JA	70.00	105.00
1/13/2020	2	Non-contract (Operat...	Raked bar screen and blowers hosed tank cleaned strainer emptied buckets cleaned surge tank removed rags from surge zw	70.00	140.00
1/14/2020	1	Non-contract (Expert ...	Pick up relay at Grainger and replaced bad relay. JA	100.00	100.00
1/17/2020	0.5	Non-contract (Expert ...	Inspect sewer tap and took pics at 131 Lost Tree . JA	100.00	50.00
1/20/2020	10	Jetter Unit Operator	Jetted sewers lines. AG	180.00	1,800.00
1/20/2020	6	Non-contract (Expert ...	Respond to customer service work order sewer backup, located 2 buried manholes in the area of question, spoke with adjoining property owners. Jr	100.00	600.00
1/20/2020	2	Non-contract (Expert ...	Work order for 2028 Longview Dr. sewer backup in basement. JA	100.00	200.00
1/20/2020	9	Jetter Operator	Jetted sewer lines. CN	70.00	630.00
1/21/2020	11	Jetter Unit Operator	Jetted sewers line . AG	180.00	1,980.00
1/21/2020	11	Jetter Operator	Jetted sewer lines. CN	70.00	770.00
1/22/2020	11	Non-contract (Expert ...	Located blockage in sewer main .Dug up sewer main at blockage between 2028 and 2024 Longview . Removed section of pipe and removed blockage. Ag	100.00	1,100.00
1/22/2020	6	Non-contract (Expert ...	Excavated clogged sewer main, extracted extensive root ball, freed up backup sewage.	100.00	600.00
1/22/2020	4	Non-contract (Expert ...	Coordinated with local rock quarry Nally & Gibson to haul gravel for driveway 3-tri-axel loads and directed the driver where to spread rock. JA	100.00	400.00
1/22/2020	11.5	Non-contract (Operat...	Repaired sewer lines from 2028 to 2022 at Longview. CN	70.00	805.00
1/23/2020	8	Non-contract (Expert ...	Replaced bad section of sewer main between 2028 and 2024 Longview. Back filled hole . Cleaned up work site. AG	100.00	800.00
1/23/2020	1	Non-contract (Expert ...	Replaced bad section of sewer main between 2028 and 2024 Longview. Back filled hole . Cleaned up work site. AG	100.00	100.00
1/23/2020	6	Non-contract (Expert ...	Excavation of clogged sewer line on customer concern, cut pipe, extracted blockage, repaired.jr	100.00	600.00
1/23/2020	5.5	Non-contract (Operat...	Rented skid loader to grade rock on drive way. JA	70.00	385.00
1/23/2020	8.5	Non-contract (Operat...	Repaired sewer main on Lake View. CN	70.00	595.00
1/23/2020	1.5	Non-contract (Operat...	Repaired sewer main on Lake View. CN	70.00	105.00
1/29/2020	6	Non-contract (Expert ...	Gather chlorine feed building dimensions, electrical and plumbing requirements. Jr	100.00	600.00

Total 18,127.90

\$18,127.90



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

Invoice

Date	Invoice
2/6/2020	1172

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

Project
KV-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	9	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	315.00
11/8/2019			Hampton Inn-Lodging, 11/08/2019, bjk spark-207	✓ 391.32	391.32
11/8/2019			Hampton Inn-Lodging, 11/08/2019, bjk spark-206	✓ 391.32	391.32
1/13/2020			Country Inn & Suites-Lodging, 01/13/2020, jr-221 (receipt total \$951.50)	✓ 317.17	317.17
1/14/2020			Grainger-Sales order 1372298228, 01/14/2020, ja	✓ 45.48	45.48
1/20/2020			Country Inn & Suites-Lodging, 01/20/2020, ag-326	✓ 400.64	400.64
1/20/2020			Country Inn & Suites-Lodging, 01/20/2020, ag-324	✓ 400.64	400.64
1/22/2020			Sunbelt Rentals-Contract #97944379, 01/22/2020, ja	✓ 540.26	540.26
1/22/2020			Sunbelt Rentals-Invoice 97933527, 01/22/2020, ag	✓ 666.10	666.10
1/22/2020			Lowe's-Supplies, 01/22/2020, ag	✓ 16.05	16.05
1/22/2020			Nally & Gibson-Phone order w/ 3 tickets, 01/22/2020, ja	✓ 1,290.54	1,290.54
1/23/2020			Sunbelt Rentals-Invoice 97933527-0002, 01/23/2020, ag	✓ 15.11	15.11
1/23/2020			Sunbelt Rentals-Invoice 97933832-0001, 01/23/2020, ag	✓ 82.73	82.73
1/23/2020			Lowe's-Supplies, 01/23/2020, ag	✓ 23.21	23.21
1/23/2020			Ferguson Waterworks-Order No. CRO30062, 01/23/2020, jr	✓ 62.11	62.11
1/23/2020			Ferguson Waterworks-Order No. CL623033, 01/23/2020, jr	✓ 127.15	127.15
1/23/2020			Ferguson Waterworks-Order No. CL622574, 01/23/2020, ag	✓ 87.36	87.36
2/3/2020			USA BlueBook-Invoice 117188, 01/16/2020	✓ 236.05	236.05
			Total Reimbursable Expenses		5,093.24
			Markup	5.00%	254.66
			Total Reimbursable Expenses		5,347.90
				Total	5,347.90 \$18,127.90

Ben Spruce



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 1172

MERRITT, TERRY
 12704 S EASLEY RIVER RD
 COLUMBIA MO 65203
 UNITED STATES OF AMERICA

Chouen - Dring

Room No: 207/SXBL
 Arrival Date: 11/8/2019 7:25:00 PM
 Departure Date: 11/11/2019 6:20:00 AM
 Adult/Child: 2/0
 Cashier ID: JPEACH1
 Room Rate: 115.00
 AL:
 HH # 375661542 SILVER
 VAT #
 Folio No/Che 555251 A

Confirmation Number: 90003861

Bluegrass 211

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

DATE	REF NO	DESCRIPTION	CHARGES
11/8/2019	1600855	GUEST ROOM	\$115.00
11/8/2019	1600855	STATE TAX	\$6.90
11/8/2019	1600855	LOCAL ROOM TAX	\$6.10
11/8/2019	1600855	CITY TAX	\$2.44
11/9/2019	1601016	GUEST ROOM	\$115.00
11/9/2019	1601016	STATE TAX	\$6.90
11/9/2019	1601016	LOCAL ROOM TAX	\$6.10
11/9/2019	1601016	CITY TAX	\$2.44
11/10/2019	1601200	GUEST ROOM	\$115.00
11/10/2019	1601200	STATE TAX	\$6.90
11/10/2019	1601200	LOCAL ROOM TAX	\$6.10
11/10/2019	1601200	CITY TAX	\$2.44
11/11/2019	1601257	VS *0702	(\$391.32)
BALANCE			\$0.00

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

CREDIT CARD DETAIL

APPR CODE	05420G	MERCHANT ID	0191210400
CARD NUMBER	VS *0702	EXP DATE	01/24
TRANSACTION ID	1601257	TRANS TYPE	Sale

Ben Spaul



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

MERRITT, TERRY
 12704 S EASLEY RIVER RD
 COLUMBIA MO 65203
 UNITED STATES OF AMERICA

Andrew Day

Room No: 206/SXBL
 Arrival Date: 11/8/2019 7:24:00 PM
 Departure Date: 11/11/2019 6:18:00 AM
 Adult/Child: 2/0
 Cashier ID: JPEACH1
 Room Rate: 115.00
 AL:
 HH # 375661542 SILVER
 VAT #
 Folio No/Che 555249 A

Confirmation Number: 94983765

Bluegrass 211

HAMPTON INN FRANKFORT 1/21/2020 4:30:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
11/8/2019	1600854	GUEST ROOM	\$115.00
11/8/2019	1600854	STATE TAX	\$6.90
11/8/2019	1600854	LOCAL ROOM TAX	\$6.10
11/8/2019	1600854	CITY TAX	\$2.44
11/9/2019	1601015	GUEST ROOM	\$115.00
11/9/2019	1601015	STATE TAX	\$6.90
11/9/2019	1601015	LOCAL ROOM TAX	\$6.10
11/9/2019	1601015	CITY TAX	\$2.44
11/10/2019	1601199	GUEST ROOM	\$115.00
11/10/2019	1601199	STATE TAX	\$6.90
11/10/2019	1601199	LOCAL ROOM TAX	\$6.10
11/10/2019	1601199	CITY TAX	\$2.44
11/11/2019	1601256	VS *0702	(\$391.32)
BALANCE			\$0.00

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

CREDIT CARD DETAIL

APPR CODE	00057G	MERCHANT ID	0191210400
CARD NUMBER	VS *0702	EXP DATE	01/24
TRANSACTION ID	1601256	TRANS TYPE	Sale



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 Airview
 117.00 Fox Run
 117.50 L.H. (Longview)
 CR

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 notes:
 KY Bluegrass
 Airview \$317.16
 Fox Run \$317.17
 KH \$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

SOLD TO ACCOUNT 22222226 BRANCH 429 1351 GEORGETOWN RD LEXINGTON KY 40511-2503	PURCHASE ORDER NUMBER JOE ARNOLD DEPARTMENT NUMBER	DELIVERY DATE AND TIME 01/14/2020 07:36	EMPLOYEE XBXR076	PAGE 1 OF 1
CALLER JOE ARNOLD TELEPHONE NUMBER 5023707015	REQUISITIONER	DATE/CRD CODE VISA	SALES ORDER NUMBER 1372298228	DELIVERY 6456972187
SHIP TO BRANCH 429 1351 GEORGETOWN RD LEXINGTON KY 40511-2503	PROJECT/JOB NUMBER	BRANCH ADDRESS 1351 GEORGETOWN RD. LEXINGTON KY 40511-2503 859-252-2302		
ATTENTION	PO RELEASE NUMBER	CHECK NUMBER	CHECK AMOUNT	CASH REC'D/PAID
	SPECIAL INSTRUCTIONS	INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER		
	CARRIER NAME NONE	# OF BOXES	FREIGHT TERMS PPA	DATE SHIPPED/PICKED UP

ITEM DESCRIPTION	ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
Alternating Relay,120VAC,SPDT	6MPP1	1		T	42.91	42.91

CH JA
Pump relay

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM.

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.



SAP DELIVERY

6456972187

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

Shipping	0.00
Tax	2.57
Total	45.48

Visit our web site @ www.grainger.com





Andrew Griffen
 11744 Hwy DD
 Hannibal MO 63401
 United States

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

INFORMATION INVOICE

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

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

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

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



Andrew Griffen
 11744 Hwy DD
 Hannibal MO 63401
 United States

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

INFORMATION INVOICE

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

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

Date	Text	Charges	Credits
01-27-20	Transient Tax	0.90	
01-28-20	Room	89.99	
01-28-20	State Tax	5.67	
01-28-20	County Tax	3.60	
01-28-20	Transient Tax	0.90	
01-29-20	Room	89.99	
01-29-20	State Tax	5.67	
01-29-20	County Tax	3.60	
01-29-20	Transient Tax	0.90	
01-30-20	VISA		1,001.60
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

LAH \$400.00
Kingswood \$100.16
Persimmon \$400.00
Airview \$100.16

\$100.16 per night

Country Inn and Suites Louisville South
 400 Paroquet Springs Drive
 Shepherdsville, KY 40165
 Phone: 502-543-8460 Fax: 502-543-8469
 Email: cx_shep@countryinn.com



Andrew Griffen
 11744 Hwy DD
 Hannibal MO 63401
 United States

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

INFORMATION INVOICE

Membership No. : GR 6015995792620739
 AVR 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	Alvden
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 & H \$400.00
 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



9A-
Benagass-LH

Skidsteer
Rental

PC#: 1084
201 QUALITY DR
GEORGETOWN, KY 40324 8813
502-603-4048

SUNBELT RENTALS, INC.

Salesman: 108400 PC1084 HOUSE ACCOUNT
Typed By: DDUNAWAY

Job Site:

ARNOLD, JOE
3243 FRANKFORT RD
GEORGETOWN, KY 40324 9465

C#: 502-715-7197 J#: 502-715-7197

Customer: KY A93-507-373

ARNOLD, JOE
3243 FRANKFORT PIKE
GEORGETOWN, KY 40324

RENTAL OUT



Contract #.. 97944379
Contract dt. 1/22/20
Date out.... 1/23/20 9:00 AM
Est return.. 1/24/20 9:00 AM
Job Loc..... ARNOLD, JOE;3243 FRANKFORT RD;GE
Job No..... 5027157197
P.O. #..... NR
Ordered By.. ARNOLD, JOE
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	1000-1499LB SKIDSTEER 10244272 Make: BOBCAT Model: S450 Ser #: AUVB14764 SKIDSTEER 1350LB, BOBCAT, S450, DSL, SLDT, ALRM HR OUT: 13.600	230.00	230.00	1290.00	1985.00	230.00
1.00	BUCKS SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						230.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	31.500			31.50
1	ENVIRONMENTAL RENTAL PROTECTION PLAN	EA	3.680			3.68
	TRANSPORTATION SURCHARGE					34.50
	ENVIRONMENTAL CHARGE 2133					105.00
	DELIVERY CHARGE					105.00
	PICKUP CHARGE					105.00
PAYMENT HISTORY						
DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
1/22/20	MASTERCARD	*1627	03567G	CHARGED	540.26	<input checked="" type="checkbox"/>

COPY

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 B and Environmental Fee in Section 18, 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.

Continued on the next page...



PC#: 1084
 201 QUALITY DR
 GEORGETOWN, KY 40324 8813
 502-603-4048

SUNBELT RENTALS, INC.
 Salesman: 108400 PC1084 HOUSE ACCOUNT
 Typed By: DDUNAWAY

Job Site:
 ARNOLD, JOE
 3243 FRANKFORT RD
 GEORGETOWN, KY 40324 9465

 C#: 502-715-7197 J#: 502-715-7197

RENTAL OUT



Contract #.. 97944379
 Contract dt. 1/22/20
 Date out.... 1/23/20 9:00 AM
 Est return.. 1/24/20 9:00 AM
 Job Loc..... ARNOLD, JOE;3243 FRANKFORT RD;GE
 Job No..... 5027157197
 P.O. #..... NR
 Ordered By.. ARNOLD, JOE
 NET DUE UPON RECEIPT

Customer: KY A93-607-373
 ARNOLD, JOE
 3243 FRANKFORT PIKE
 GEORGETOWN, KY 40324

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

Drop in parking lot call joe 502-715-719
 7 longview golf club
 Longview golf ?course?

Sub-total: 509.68
 Tax: 30.58
 Total: 540.26
 Deposit: 540.26

No refund given. Remaining deposit is 540.26
 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

COPY

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 (a) assumes all risk associated thereunder, and (b) indemnifies Sunbelt Exhins 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 18.
- 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 _____



PC#: 1084
201 QUALITY DR
GEORGETOWN, KY 40324 8813
502-603-4048

SUNBELT RENTALS, INC.
Pickup Ticket # 15720012

Job Site:
ARNOLD, JOE
3243 FRANKFORT RD
GEORGETOWN, KY 40324 9465

C#: 502-715-7197 J#: 502-715-7197

PICKUP TICKET



Customer: KY A93-507-373
ARNOLD, JOE
3243 FRANKFORT PIKE
GEORGETOWN, KY 40324

Contract #.. 97944379
Contract dt. 1/23/20
Date out.... 1/23/20 9:00 AM
Pickup date. 1/23/20 1:22 PM
Job Loc..... ARNOLD, JOE;3243 FRANKFORT
Job No..... 5027157197
P.O. #..... NR
Ordered By.. ARNOLD, JOE
NET DUE UPON RECEIPT

Qty Equipment #	Fuel Used	Qty Ret	Qty Damaged
-----------------	-----------	---------	-------------

1.00 1000-1499LB SKIDSTEER
10244272 Make: BOBCAT Model: S450 Ser #: AUVB14764

CIRCLE FUEL TANK STATUS: F 3/4 1/2 1/4 E CUSTOMER INITIALS: _____
1.00 BUCKS SKIDSTEER LOADER BUCKET

*** DELIVERY INSTRUCTIONS ***
Drop in parking lot call joe 502-715-719
7 longview golf club
Longview golf ?course?

: **Rate your rental experience www.sunbeltrentals.com/survey** :

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

_____	_____	_____	_____	_____
CUSTOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY	DATE

LH Gravel

1011 N 8th GIBSON
1267 E MAIN STREET EXT
GEORGETOWN, KY 40324
502-268-0231

Merchant ID: 160120200
Term ID: 0268

Phone Order - 3 tickets attached

VISA

XXXXXXXXXXXX1627

Entry Method: Keypad

Apprvd: Online

Batch#: 000005

01/22/20

11:58:30

AVS Code: Y

Inv#: 00000004

Appr Code: 060256

Order #: 5023707015

Total: USD\$ 1,290.54 ✓

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X

Customer Copy

THANK YOU

LH Gravel

①
427.25



Nally & Gibson

100 Farmers Bank Dr Ste 400

Georgetown, KY 40324

22067285

(502) 863-1771

1/22/2020 9:09:22AM

Location: 010220

Nally & Gibson

Customer: 1280

Credit Card Purchases

Order :

MIDWEST WATER - LONGVIEW

502-370-7015 JOE ARNOLD

P.O. : LONGVIEW

Product : 650 Crushed Stone Base

Carrier : 10119 DEARINGER EXCAVATING LLC.

Vehicle : T2 DEARINGER EXCAVATING LLC

	Pounds	Tons	Metric
Gross	76460	38.23	34.68
Tare	28760 *	14.38 *	13.05 *
Net	47700	23.85	21.64

* Manual P. T. 23.85 Ton

Price	13.75	327.94
Freight	3.15	75.13
Tax	KY	24.18
Total:		427.25
Today:	23.85	Loads: 1

Weighmaster: JEANNIE BELCHER

Received:



L.H. Grand

848.24



Nally & Gibson
100 Farmers Bank Dr Ste 400
Georgetown, KY 40324
(502) 863-1771

22067293

1/22/2020 10:24:25AM

Location: 010220 Nally & Gibson
Customer: 1280 Credit Card Purchases
Order :

MIDWEST WATER - LONGVIEW
502-370-7015 JOE ARNOLD

P.O. : LONGVIEW

Product : 650 Crushed Stone Base

Carrier : 10119 DEARINGER EXCAVATING LLC.
Vehicle : T2 DEARINGER EXCAVATING LLC

	Pounds	Tons	Metric
Gross	75760	37.88	34.36
Tare	28760 *	14.38 *	13.05 *
Net	47000	23.50	21.32

* Manual P. T. 23.50 Ton

Price	13.75	323.13
Freight	3.15	74.03
Tax	KY	23.83
Total:		420.99
Today:	47.35	Loads: 2

Weighmaster: JEANNIE BELCHER

Received:



LH Gravel

3

1290.54



Nally & Gibson

100 Farmers Bank Dr Ste 400

Georgetown, KY 40324

(502) 863-1771

22067299

1/22/2020 11:20:18AM

Location: 010220

Nally & Gibson

Customer: 1280

Credit Card Purchases

Order :

MIDWEST WATER - LONGVIEW

502-370-7015 JOE ARNOLD

P.O. : LONGVIEW

Product : 650

Crushed Stone Base

Carrier : 10119

DEARINGER EXCAVATING LLC.

Vehicle : T2

DEARINGER EXCAVATING LLC

	Pounds	Tons	Metric
Gross	78140	39.07	35.44
Tare	28760 *	14.38 *	13.05 *
Net	49380	24.69	22.40

* Manual P. T.

24.69 Ton

Price	13.75	339.49
Freight	3.15	77.77
Tax	KY	25.04
Total		442.30
Today:	72.04	Loads: 3

Weighmaster: JEANNIE BELCHER

Received:



Andrew
GRIFFIN L & H Sewer Repair



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

- SALE -

SALE#: S0492AT1 2449560 TRANS#: 91705472 01-22-20

954434 5-GAL LOWES BUCKET-UNITED	3.48
429754 15-OZ FLR GREEN MARKING R	5.98
1289818 BHK 250-FT BRO HASON LINE	5.68

SUBTOTAL:	15.14
TAX:	0.91
INVOICE 08992 TOTAL:	16.05
VISA:	16.05 ✓

VISA:XXXXXXXXXX0686 AMOUNT:16.05 AUTHCD:034848
CHIP REFID:049208467845 01/22/20 10:04:24
CUSTOMER CODE: 0

APL: CHASE VISA TUR: 0880008000
AID: A000000031010 TSI: E800

STORE: 0492 TERMINAL: 08 01/22/20 10:04:50

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: 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.Lowes.com/survey *
* YOUR ID # 089924 049200 225186 *
* *
* 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: 08 01/22/20 10:04:50



Sewer Repair L&H Andrew
2028-2024 Longview Griffin

PC#: 1084
201 QUALITY DR
GEORGETOWN, KY 40324 8813
502-603-4048

SUNBELT RENTALS, INC.
Salesman: 108400 PC1084 HOUSE ACCOUNT
Typed By: DDUNAWAY

Job Site:
GRIFFIN, ANDREW
2024 LONGVIEW DR
GEORGETOWN, KY 40324 8813
C#: 636-432-6155 J#: 636-432-6155

Customer: MO H037-058-001
GRIFFIN, ANDREW
2024 LONGVIEW DR
GEORGETOWN, KY 40324 8813

RENTAL OUT



Contract #.. 97933527
Contract dt. 1/22/20
Date out.... 1/22/20 1:00 PM
Est return.. 1/23/20 8:00 AM
Job Loc..... GRIFFIN, ANDREW;2024 LONGVIEW;GE
Job No..... 01
P.O. #..... LH TREATMENT PLANT
Ordered By.. GRIFFIN, ANDREW
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	14" GAS CUTOFF SAW 10255366 Make: HUSQVARNA Model: K770 Ser #: 20193301919 SR CUTOFF SAW, HUSQVARNA, K770, GAS	40.00	57.00	195.00	545.00	57.00
1.00	6,000LB MINI EXCAVATOR 10252943 Make: JOHN DEERE Model: 26G Ser #: 1FF026GXCK264463 EXCAVATOR 6000LB, JOHN DEERE, 26G, DSL, RTS, PLUM, Q/A, TRVA HR OUT: 20.500	335.00	335.00	1035.00	2495.00	335.00
1.00	14" HIGH SPEED DIAMOND BLADE 10274986 Make: HILTI Model: 2118763 Ser #: N/A SR BLADE DIAMOND, HILTI, 2118763 OUT: .010	24.00	33.00	125.00	250.00	33.00
1.00	12" BACKHOE BUCKET	33.00	33.00	90.00	270.00	33.00
*** EQP MSG *** THIS UNIT IS IMPACTED BY OSHA'S SILICA DUST REGULATIONS. PLEASE DISCUSS DUSTLESS OPTIONS WITH YOUR CUSTOMER						
Rental Sub-total:						458.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL CHARGE 2133	EA	6.69	6.69		
	RENTAL PROTECTION PLAN			68.70		

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 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.
- 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 18.
- 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)

Continued on the next page...



PC#: 1084
201 QUALITY DR
GEORGETOWN, KY 40324 8813
502-603-4048

SUNBELT RENTALS, INC.
Salesman: 108400 PC1084 HOUSE ACCOUNT
Typed By: DDUNAWAY

Job Site:
GRIFFIN, ANDREW
2024 LONGVIEW DR
GEORGETOWN, KY 40324 8813
C#: 636-432-6155 J#: 636-432-6155

Customer: MO H037-058-001
GRIFFIN, ANDREW
2024 LONGVIEW DR
GEORGETOWN, KY 40324 8813

RENTAL OUT
Contract #.. 97933527
Contract dt. 1/22/20
Date out.... 1/22/20 1:00 PM
Est return.. 1/23/20 8:00 AM
Job Loc..... GRIFFIN, ANDREW;2024 LONGVIEW;GE
Job No..... 01
P.O. #..... LH TREATMENT PLANT
Ordered By.. GRIFFIN, ANDREW
NET DUE UPON RECEIPT

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes rows for SALES ITEMS, PICKUP CHARGE, and PAYMENT HISTORY.

Sub-total: 628.39
Tax: 37.71
Total: 666.10
Deposit: 666.10

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 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.
Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)
Customer Signature Date Name Printed Delivered By Date



PC#: 1084
201 QUALITY DR
GEORGETOWN, KY 40324 8813
502-603-4048

SUNBELT RENTALS, INC.

Salesman: 108400 PC1084 HOUSE ACCOUNT
Typed By: DDUNAWAY

Job Site:

GRIFFIN, ANDREW
2024 LONGVIEW DR
GEORGETOWN, KY 40324 8813

C#: 636-432-6155 J#: 636-432-6155

RENTAL OUT



Contract #.. 97933832
Contract dt. 1/22/20
Date out.... 1/22/20 11:54 AM
Est return.. 1/23/20 8:00 AM
Job Loc..... 2024 LONGVIEW DR
Job No..... 01
P.O. #..... LH TREATMENT PLANT
Ordered By.. GRIFFEN, ANDREW
NET DUE UPON RECEIPT

Customer: MO H037-058-001

GRIFFIN, ANDREW
2024 LONGVIEW DR
GEORGETOWN, KY 40324 8813

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes equipment details for a tandem axle tilt trailer and environmental charges.

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 18, 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

FERGUSON®

WATERWORKS

FERGUSON WATERWORKS #1494
1209 INDUSTRY ROAD
LEXINGTON, KY 40505-0000

PH: 859-624-2800 FAX: 859-623-4658
ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

[Handwritten Signature]

CASH SALES ORDER
*** C O D ***

ACCEPT B/O = N
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.0
OR SHP = N 0.0
23 JAN 2020 11:08:5

WRITER SALESMAN
CL 494

00030082 01/23/20 1494 1494

CUSTOMER NO. 559	CUSTOMER ALPHA CASH1494	CONTRACT NO.	BID NO.	ORDER DATE 01/23/20	ORDERED BY	INSTRUCTIONS	OML CONTACT Christopher Lewis	
S CASH SALE ACCT #1494 O LEXINGTON CASH ACCOUNT D CASH SALES ONLY T LEXINGTON, KY 40505 TO S COUNTER PICK UP H 1209 INDUSTRY ROAD I LEXINGTON, KY 40505-0000 T O						SHIP VIA CPU COUNTER PICK-UP:	ROUTE NO. RUN NO. DEPART T	
SHIP TO CPU PCS BAGS BOXES CRATES LENGTHS BUNDLES SHIP WT. SHIP DATE 1/23 DELIVERED BY CPU PACKED BY CL CHECKED BY CL						ROUTE DESC.	VENDOR RC. NO.	
CUSTOMER PO. NO.	JOB NAME	ATTN:			SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY
LONG VIEW	LONG VIEW				1/23	CPU	CL	CL

LINE	ORDER QTY	SHIP QTY	BO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	aisle loc
1	1	1	0	F100264	5 CLAY X 6 CI PVC COUP	28.200	EA	28.20		W03-C
2	1	1	0	F40S4P	4 PVC S40 SXS 45 ELL	21.840	EA	21.84	2.7 1b	WS40-
3	1	1	0	F40SCK	2 PVC S40 SXS COUP	2.820	EA	2.82	1.3 1b	WS40-
4	1	1	0	F40SCP	4 PVC S40 SXS COUP	7.740	EA	7.74	0.2 1b	WS40-
					PAID 62.11 BY Visa CC# XXXXXXXXXXXXX2980 ON 01/23/20				1.0 1b	

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
58.60	0.00	0.00	3.51	0.00	62.11

CUSTOMER'S SIGNATURE: *[Signature]*

DATE: _____

TERMS: CASH ON DEMAND

CONTINUED

