



FERGUSON BULBULLE INC 2665  
 1100 BROOK HAVEN DR  
 LEXINGTON, KY 40509-1110

ACCEPT #/O = N  
 SHEDROOM = N  
 SOURCE = SOE  
 BY FRT = N 0.0  
 BY SHP = N 0.0  
 23 JAN 2020 11:27:08

PHONE: 859-255-1412 FAX: 859-255-2392  
 ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CASH SALES ORDER  
 \*\*\* C O O \*\*\*

WRITER SALESMAN  
 RXT 555  
 TAG PO. NO.

CUSTOMER NO. 00000	CUSTOMER ALPHA COUNTER 2	CONTRACT NO. 2665	BID NO. 2665	ORDER DATE 01/23/20	ORDERED BY	INSTRUCTIONS	OML CONTACT 1100 BROOK HAVEN
SOLD TO COUNTER LEXINGTON 1100 BROOK HAVEN DR KSH SALES ONLY: NO BOM! LEXINGTON, KY 40509 USI PH: 859-255-1412 SHIP TO COUNTER PICK UP 1100 BROOK HAVEN DRIVE LEXINGTON, KY 40509-1110						SHIP VIA CASH COUNTER PICK-UP	ROUTE NO.
						PCS	BAGS

CUSTOMER PO. NO. UNQVJEM	JOB NAME Long Utter	ATTN:	SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY
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LINE	ORDER QTY.	SHIP QTY.	BO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle loc
1	2	2	0	420602	2# R-D ROOT DESTROYER	41.345	EA	82.69	2.4 1b	H02-07B
2	1	1	0	030890	4 OZ PVC BLUE RAIN R SHINE CRNT	3.147	EA	3.15	0.4 1b	HPT00B
3	1	1	0	F00VFPF	4 PVC DWV FEM ADPT	6.575	EA	6.58	0.4 1b	H07-R1-4
4	1	1	0	F00VMAP	4 PVC DWV MALE ADPT	4.518	EA	4.52	0.4 1b	H07-R1-4
5	1	1	0	F00VCOFP	4 PVC DWV RAISED CO FLUG	3.120	EA	3.12	0.4 1b	H07-R1-4
6	15	15	0	F40FCFP10	4X10 PVC 540 FOAM CORE PIPE	149.000	0	14.90	1.3 1b	Y02-B
TOTAL WEIGHT OF ORDER:								7.385 lbs		
PAID 127.15 BY Visa CC# XXXXXXXXXXXXX2990 ON 01/23/20										

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
	119.96	0.00	0.00	7.19	0.00	127.15

CUSTOMER'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ TERMS: CASH ON DEMAND \*CONTINUED\*

FE1A16 D10222 (09/17)



Andrew Griffin  
L & H Sewer  
Repair



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

- SALE -

SALE#: S0492SC1 1700200 TRAN#: 20790040 01-23-20

674945 2-CU FT PINE BARK NUGGETS	3.98
759914 0.5-CU FT RIVER ROCK	17.92
4 0	4.40

SUBTOTAL:	21.90
TAX:	1.31
INVOICE 43436 TOTAL:	23.21
VISA:	23.21

VISA:XXXXXXXXXX0686 AMOUNT:23.21 AUTHCD:02804G  
CHIP REFID:049243209607 01/23/20 09:33:51  
CUSTOMER CODE: 1 and h  
APL: CHASE VISA TUR: 0000000000  
AID: A0000000031010 TSI: E800  
STORE: 0492 TERMINAL: 43 01/23/20 09:34:30

# OF ITEMS PURCHASED: 5  
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](http://www.lowes.com/survey) \*  
\* YOUR ID # 434364 049230 239004 \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 10 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 0492 TERMINAL: 43 01/23/20 09:34:30



FERGUSON/WOLSELEY IND #185  
 4700 POPLAR LEVEL RD  
 LOUISVILLE, KY 40213-2402

ACCEPT 3/0 = N  
 SHOWROOM = N  
 SOURCE = SOE  
 IT FRT = N 0.1  
 OS SHP = N 0.1  
 23 JAN 2020 08:23:

PH: 502-962-1200 FAX: 502-968-3686

CASH SALES ORDER

ORDER NO. CL622574 REQUIRED DATE 01/23/20 SHIP WHS. 185 SELL WHS. 185

\*\*\* C O D \*\*\*

WRITER JAD SALESMAN 185  
 TAG PO. NO.

CUSTOMER NO. 287810	CUSTOMER ALPHA COUNTERLO	CONTRACT NO.	BID NO.	ORDER DATE 01/23/20	ORDERED BY	INSTRUCTIONS	OML CONTACT Jalane Davis
S COUNTER LOUISVILLE 4700 POPLAR LEVEL RD CASH SALES ONLY! NO ROD! LOUISVILLE, KY 40213 CUST PH: 502-962-1200		S SHIP TO COUNTER PICK UP 4700 POPLAR LEVEL RD LOUISVILLE, KY 40213-2402		SHIP VIA CPU COUNTER PICK-UP			VENDOR VENDOR PO. NO.
CUSTOMER RO. NO.		JOB NAME MIDWEST WATER		ATTN:		SHIP WT.	SHIP DATE 01/23/20
DELIVERED BY		PACKED BY		CHECKED BY		ROUTE NO.	RUN NO. DEPART T
ROUTE DESC.		PCS		BAGS		BOXES	
CRATES		LENGTHS		BUNDLES			

LINE	ORDER QTY	SHIP QTY	EO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	AISLE LOC
1	2	2	0	F100265	8 CLAY X 8 CI PVC COUP	17.520	EA	35.04		
2	2	2	0	F100288	8 CLAY X 8 CI PVC COUP	23.690	EA	47.38		
								TOTAL WEIGHT OF ORDER:	13.600 lbs	
								PAID 87.36 BY Visa C# XXXXXXXXXXXX0586 ON 01/23/20		

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
	82.42	0.00	0.00	4.94	0.00	87.36 ✓

CUSTOMER'S SIGNATURE: *[Signature]*

DATE: \_\_\_\_\_ CUSTOMER COPY

TERMS: CASH ON DEMAND

\*CONTINUED\*

FORM 10 01/02/95 (001/1)



FERGUSON/WOLSELEY IND #185  
 4700 POPLAR LEVEL RD  
 LOUISVILLE, KY 40213-2402

PH: 502-662-1200 FAX: 502-669-3586

ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CL522574 01/23/20 185 185

CASH SALES ORDER

\*\*\* C O D \*\*\*

ACCEPT B/O = N  
 SHOWROOM = N  
 SOURCE = SOE  
 IB FRT = N 0.  
 OB SHP = N 0.1  
 22 JAN 2020 08:23

WRITER SALESMAN  
 JAN 185  
 TAG PO. NO.

CUSTOMER NO. 25781C	CUSTOMER ALPHA COUNTERLO	CONTRACT NO.	BID NO.	ORDER DATE 01/23/20	ORDERED BY	INSTRUCTIONS	OML CONTACT Malene Davis		
<b>S</b> COUNTER LOUISVILLE 4700 POPLAR LEVEL RD CASH SALES ONLY! NO MOD! LOUISVILLE, KY 40213 <b>T</b> CUST PH: 502-662-1200 <b>O</b>						<b>S</b> SHIP TO COUNTER PICK UP 4700 POPLAR LEVEL RD LOUISVILLE, KY 40213-2402		VENDOR	
						VENDOR P.O. NO.			
CUSTOMER P.O. NO.		JOB NAME MIDWEST WATER	ATTN:		SHIP WT.	SHIP DATE 01/23/20	DELIVERED BY	PACKED BY	CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	RD QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle LOC	
				DATE	01/23/20						
				CARD TYPE	Visa						
				ACCT #	XXXXXXXXXXXX0586						
				AUTHORIZATION #	895586						
				AMOUNT	\$87.36						
<p>I agree to pay the total amount of this purchase. By signing below, I understand and authorize backordered products to be pre-authorized and charged to my credit card account upon shipment. If third party payer fails to pay for any reason, then I agree to pay any unpaid balance.</p>											
				ANDREW GRIFFEN							
<p>LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.</p>											
NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.						SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.											

CUSTOMER'S SIGNATURE: Andrew Griffin

DATE:

TERMS: C&H Sewer Repair  
 2020 Interview - 2021 Interview



Andrew Griffin

L&H Sewer

Repair 2028-2024 Longview

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

SUNBELT RENTALS, INC.

RENTAL RETURN



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

Invoice #... 97933527-0002
Invoice date 1/23/20
Date out.... 1/22/20 1:00 PM
Date in..... 1/23/20 2:57 PM
Job Loc..... GRIFFIN, ANDREW;2024 LONGVIEW;GE
Job No..... 01
P.O. #..... LH TREATMENT PLANT
Ordered By.. GRIFFIN, 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 items like GAS CUTOFF SAW, MINI EXCAVATOR CAB, HIGH SPEED DIAMOND BLADE, BACKHOE BUCKET. Includes SALES ITEMS section at the bottom.

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.

GRIFFIN, ANDREW
Continued on the next page...

Customer Signature

Date Name Printed

Delivered By

By



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

SUNBELT RENTALS, INC.

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 RETURN



Invoice #... 97933527-0002
Invoice date 1/23/20
Date out.... 1/22/20 1:00 PM
Date in..... 1/23/20 2:57 PM
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 (RENTAL PROTECTION PLAN), PICKUP CHARGE, and PAYMENT HISTORY (DATE, TYPE, REF #, AUTH #, TRANS TYPE, AMOUNT, APPLIED).

Amount refunded to customer: 4.06
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
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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 18.
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)
GRIFFIN, ANDREW

Customer Signature Date Name Printed Delivered By Date
\*\* www.sunbeltrentals.com \*\* RNTRET2P (Rev 06/17/17)



Andrew L&H Griffin Sewer Repair 2028-2024 Longview

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

SUNBELT RENTALS, INC.

RENTAL RETURN



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

Invoice #... 97933832-0001
Invoice date 1/23/20
Date out.... 1/22/20 11:54 AM
Date in..... 1/23/20 3:02 PM
Job Loc..... 2024 LONGVIEW DR
Job No..... 01
P.O. #..... LH TREATMENT PLANT
Ordered By.. GRIFFIN, ANDREW
NET DUE UPON RECEIPT

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

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

1.00 18'DECK TANDEM AXLE TILT TRAILER <10K# 67.00 67.00 185.00 530.00 67.00
10241335 Make: FELLING Model: FT-10IT-I-G Ser #: 5FTBE2325L2002604
18'TILT TRAILER, FELLING, FT-10IT-I-G, NO, 7380# CAPC, SURG, 82"W, 18', WOOD, G
Billed from 1/22/20 thru 1/23/20

Rental Sub-total: 67.00

SALES ITEMS:

Table with columns: Qty, Item number, Unit, Price, Amount. Includes ENVIRONMENTAL CHARGE 2133 and RENTAL PROTECTION PLAN.

PAYMENT HISTORY

Table with columns: DATE, TYPE, REF #, AUTH #, TRANS TYPE, AMOUNT, APPLIED. Shows payment on 1/22/20 via VISA for 82.73.

Sub-total: 78.05
Tax: 4.68
Total: 82.73
Deposit: 82.73

FINAL BILL: 1/22/20 11:54 AM THRU 1/23/20 03:02 PM.

\*\*\*\*\* 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

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GRIFFIN, ANDREW
Continued on the next page...





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

SUNBELT RENTALS, INC.

**RENTAL RETURN**



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

Invoice #... 97933832-0001  
 Invoice date 1/23/20  
 Date out.... 1/22/20 11:54 AM  
 Date in..... 1/23/20 3:02 PM  
 Job Loc..... 2024 LONGVIEW DR  
 Job No..... 01  
 P.O. #..... LH TREATMENT PLANT  
 Ordered By.. GRIFFIN, ANDREW  
 NET DUE UPON RECEIPT

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

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
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All amounts are in USD

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

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- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)  
**GRIFFIN, ANDREW**

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

\*\*\* [www.sunbeltrentals.com](http://www.sunbeltrentals.com) \*\* RNTRET2P (Rev 06/17/17)

# USABlueBook®

Get the Best Treatment™

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

## INVOICE

INVOICE NO.	PAGE NO.
117188	1 of 1
CUSTOMER NO.	DATE
1040590	01/16/20

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		
LONGVIEW	01/16/20	JOS	NET 30	KY	791932	21	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
47712	20' Suspended Avocado Float Switch (Normally Open)			4	4	0	EA	49.95	EA	199.80

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
199.80	0.00	0.00	13.36	22.89	236.05

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
117188	1040590	01/16/20	236.05

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	1172 -B

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

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

3-13-20  
 ✕

Project
KY-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
1/12/2020	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** 4,133.00



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

# Invoice

Date	Invoice
2/6/2020	1173

**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  
JR*

Project
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		<del>KY-Bluegrass Operati...</del>	<del>Contract Operational Services for March</del>	<del>4,193.00</del>	<del>4,193.00</del>
1/1/2020	4	Non-contract (Expert ...	Mounted Mission unit and antenna at lagoon lift station, mounted Mission units at two lift stations. Jr	100.00	400.00
1/1/2020	3	Non-contract (Operat...	Mounted Mission unit and antenna at lagoon lift station, mounted Mission units at two lift stations. zw	70.00	210.00
1/2/2020	2	Non-contract (Operat...	Repair the left gate going into the plant.kc	70.00	140.00
1/2/2020	4	Non-contract (Expert ...	Verified Mission control required accessories, located appropriate vender, acquired installation diagram.jr	100.00	400.00
1/9/2020	4	Non-contract (Expert ...	Site visit all the lift stations, materials list for mounting Mission control panels. Jr	100.00	400.00
1/20/2020	1	Non-contract (Operat...	Looking for buried manholes using the snow as an indicator kc	70.00	70.00
1/22/2020	1.5	Non-contract (Operat...	Zak called said that the Chemical feed pump quit working. Go to site and work on pump.KC	70.00	105.00
1/24/2020	9	Jetter Unit Operator	Jetted sewer lines. AG	180.00	1,620.00
1/25/2020	14	Jetter Unit Operator	Jetted sewer lines. AG	180.00	2,520.00
1/25/2020	11	Jetter Operator	Jetted sewer lines. CN	70.00	770.00
1/26/2020	13	Jetter Unit Operator	Jetted sewer lines.AG	180.00	2,340.00
1/26/2020	11	Jetter Operator	Jetted sewer lines. CN	70.00	770.00
1/27/2020	1	Non-contract (Operat...	Replaced relay at the lift station on Shagbark KC	70.00	70.00
1/28/2020	14	Jetter Unit Operator	Jetted sewer lines. AG	180.00	2,520.00
1/28/2020	10	Jetter Operator	Jetted sewer lines. CN	70.00	700.00
1/29/2020	12	Jetter Unit Operator	Jetted sewer line. AG	180.00	2,160.00
1/29/2020	9.5	Jetter Operator	Jetted sewer lines. CN	70.00	665.00
1/30/2020	1	Jetter Unit Operator	Jetted sewer lines.AG	180.00	180.00
1/30/2020	11	Jetter Unit Operator	Jetted sewer lines.AG	180.00	1,980.00
1/30/2020	7	Jetter Operator	Jetted sewer lines. CN	70.00	490.00
	12	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	420.00
12/17/2019			Rural King-Materials, 12/17/2020, kc	✓ 12.71	12.71
12/30/2019			Lowe's-Materials, 12/30/2019, jr	✓ 296.73	296.73
1/13/2020			Country Inn & Suites-Lodging, 01/13/2020, jr (bill total \$1,617.55)-221	✓ 539.19	539.19
1/14/2020			Dwyer Instruments, Inc.-Invoice 0437044, 01/14/2020, sr (invoice total \$1,117.50)	✓ 1,117.50	1,117.50
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
1/28/2020			The Home Depot-Materials, 01/28/2020, jr	✓ 167.59	167.59

**Total** [Redacted]

*\$22,011.75*



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

# Invoice

Date	Invoice
2/6/2020	1173

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

<b>Project</b>
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
			Total Reimbursable Expenses		2,935.00
			Markup	5.00%	146.75
			Total Reimbursable Expenses		3,081.75
				<b>Total</b>	<del>\$26,144.75</del> #22,011.75



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

- SALE -

SALES#: S2945862 3053967 TRANSH#: 10731782 12-30-19

73665 SUPERSTRUT 14-GA CHAN EA	63.92
4 @ 15.98	
43878 SUPERSTRUT 12-GA CHAN GA	103.92
4 @ 25.98	
178780 DU HP 4-1/2-IN X 0.045-IN	23.84
8 @ 2.98	
61912 HM 1-CT 1/2IN-13 X 2IN GL	23.00
1.28 DISCOUNT EACH	-0.13
20 @ 1.15	
67342 HM 1-CT 1/2-IN 19 GALV HE	18.50
0.41 DISCOUNT EACH	-0.04
50 @ 0.37	
63449 GALV ROUND WASHER 1/2IN	16.00
0.36 DISCOUNT EACH	-0.04
50 @ 0.32	
67396 HM 1-CT 1/2-IN X 3-IN GAL	30.75
1.37 DISCOUNT EACH	-0.14
25 @ 1.23	

SUBTOTAL: 279.93

TAX: 16.80

INVOICE 10767 TOTAL: 296.73

VISA: 296.73

TOTAL DISCOUNT: 10.10

VISA:XXXXXXXXXX2990 AMOUNT:296.73 AUTHCD:00344G

CHIP REFID:294510302569-12/30/19 13:49:01

CUSTOMER CODE: permisson ridg

APL: CHASE VISA TVR: 0080008000

AID: A0000000031010 TSI: E800

STORE: 2945 TERMINAL: 10 12/30/19 13:50:12

# OF ITEMS PURCHASED: 161

*PERSON WORK  
CATCH FOR WIFE STATION*

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

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

30716153 1 EA \$11.99 EA  
CRAYFISH TRAP 9'' \$11.99

SUB-TOTAL:\$ 11.99 TAX:\$ .72  
TOTAL:\$ 12.71  
BC AMT:\$ 12.71

BK CARD#: XXXXXXXXXXXX3565  
MID:\*\*\*\*\*2888 TID:\*\*\*1302  
AUTH: 08598G AMT:\$ 12.71  
Host reference #:527136 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 0080008000  
IAD : 06021203602002  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : CHASE VISA  
ATC :0035  
AC : E26193BC44C1A60F  
TxnID/ValCode: 701514

Bank card USD\$ 12.71

Total Items: 1



Hotel *JF*

Jon Rogers  
48211 Rensselaer Ln  
Hannibal MO 63401  
United States

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

**INFORMATION INVOICE**

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

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

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

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



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

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

**INFORMATION INVOICE**

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

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

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

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Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
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Room No. : 221  
 Arrival : 01-13-20  
 Departure : 01-30-20  
 Page No. : 3 of 3  
 Folio No. :  
 Conf. No. : 52883153  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

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

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

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
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**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 \_\_\_\_\_

*Kingwood Andrew*  
*Perssman*  
*\$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



**DWYER INSTRUMENTS, INC.**

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

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

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

**INVOICE**

INVOICE DATE	INVOICE NUMBER
1/14/20	04837044

TERMS: ADVANCE PAYMENT

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

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

Stephen Roach  
 5625 WARRENDALE DR  
 PADUCAH

KY 42003

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

ORDER: S346847

PLEASE REFERENCE OUR INVOICE NUMBER ON YOUR REMITTANCE

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

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

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

If you prefer to receive your invoice and/or statements via email or by mobile phone, please email your request to [custserv@dwyerinst.com](mailto:custserv@dwyerinst.com)



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

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

**INFORMATION INVOICE**

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

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

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

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



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

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

**INFORMATION INVOICE**

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

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

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

*Persimmon Ridge*  
*Persimmon Ridge*

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

Thank You For Staying With Us

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

Guest Signature *Andrew Griffen*  
*Charles*

*L & H \$400.00*  
*Kingswood \$100.00*  
*Persimmon \$400.00*  
*Airview \$100.00*

*\$100.00 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
<b>Total</b>		<b>1,001.60</b>	<b>1,001.60</b>
<b>Balance</b>			<b>0.00</b>

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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   
 Andrew

LAH \$400.64  
 Kingswood \$100.16  
 Persimmon \$400.64  
 Airview \$100.16

\$100.16 per night

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

2316 00052 42433 01/28/20 03:07 PM  
SALE SELF CHECKOUT

616013120262 14G EGALV10' <A>	
14 GA STRUT CHANNEL SILVER X 10'	
4@19.65	78.60
887480053500 HEX BOLT <A>	
1/4-20"X1" HEX BOLT HDG-15PK	
2@3.91	7.82
887480072907 GALVWAHSE <A>	
WASHER CUT 3/8 GALV BOX-100PK	
887480040609 3/8HEXNUTGAL <A>	
HEX NUTS GALV 3/8-100PK	
887480055306 HEX BOLT <A>	
3/8-16"X1-1/2" HEX BOLT HDG-15PK	
10.12	
075114014137 STRUT NUT <A>	
1/4" NYLON CONE NUT GOLD PK/5	
4@3.24	12.96

SUBTOTAL	158.10
SALES TAX	9.49
TOTAL	\$167.59

XXXXXXXXXXXX2990 VISA

USD\$ 167.59

AUTH CODE 04578G/0525196 TA

Chip Read

AID A0000000031010 CHASE VISA

P.O.#/JOB NAME: PERSIMMON RIDGE



2316 52 42433 01/28/2020 7155

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

\*\*\*\*\*  
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PASSWORD: 20078 85155

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.



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

# Invoice

Date	Invoice
2/6/2020	1173-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*  
*[Signature]*

Project
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
<del>1/1/2020</del>	<del>4</del>	<del>Non-contract (Expert ...</del>	<del>Mounted Mission unit and antenna at lagoon lift station, mounted Mission units at two lift stations. Jr</del>	<del>100.00</del>	<del>400.00</del>
<del>1/1/2020</del>	<del>3</del>	<del>Non-contract (Operat...</del>	<del>Mounted Mission unit and antenna at lagoon lift station, mounted Mission units at two lift stations. zw</del>	<del>70.00</del>	<del>210.00</del>
<del>1/2/2020</del>	<del>2</del>	<del>Non-contract (Operat...</del>	<del>Repair the left gate going into the plant.kc</del>	<del>70.00</del>	<del>140.00</del>
<del>1/2/2020</del>	<del>4</del>	<del>Non-contract (Expert ...</del>	<del>Verified Mission control required accessories, located appropriate vender, acquired installation diagram.jr</del>	<del>100.00</del>	<del>400.00</del>
<del>1/9/2020</del>	<del>4</del>	<del>Non-contract (Expert ...</del>	<del>Site visit all the lift stations, materials list for mounting Mission control panels. Jr</del>	<del>100.00</del>	<del>400.00</del>
<del>1/20/2020</del>	<del>1</del>	<del>Non-contract (Operat...</del>	<del>Looking for buried manholes using the snow as an indicator kc</del>	<del>70.00</del>	<del>70.00</del>
<del>1/22/2020</del>	<del>1.5</del>	<del>Non-contract (Operat...</del>	<del>Zak called said that the Chemical feed pump quit working. Go to site and work on pump.KC</del>	<del>70.00</del>	<del>105.00</del>
<del>1/24/2020</del>	<del>9</del>	<del>Jetter Unit Operator</del>	<del>Jetted sewer lines AG</del>	<del>180.00</del>	<del>1,620.00</del>
<del>1/25/2020</del>	<del>14</del>	<del>Jetter Unit Operator</del>	<del>Jetted sewer lines. AG</del>	<del>180.00</del>	<del>2,520.00</del>
<del>1/25/2020</del>	<del>11</del>	<del>Jetter Operator</del>	<del>Jetted sewer lines. CN</del>	<del>70.00</del>	<del>770.00</del>
<del>1/26/2020</del>	<del>13</del>	<del>Jetter Unit Operator</del>	<del>Jetted sewer lines.AG</del>	<del>180.00</del>	<del>2,340.00</del>
<del>1/26/2020</del>	<del>11</del>	<del>Jetter Operator</del>	<del>Jetted sewer lines. CN</del>	<del>70.00</del>	<del>770.00</del>
<del>1/27/2020</del>	<del>1</del>	<del>Non-contract (Operat...</del>	<del>Replaced relay at the lift station on Shagbark KC</del>	<del>70.00</del>	<del>70.00</del>
<del>1/28/2020</del>	<del>14</del>	<del>Jetter Unit Operator</del>	<del>Jetted sewer lines. AG</del>	<del>180.00</del>	<del>2,520.00</del>
<del>1/28/2020</del>	<del>10</del>	<del>Jetter Operator</del>	<del>Jetted sewer lines. CN</del>	<del>70.00</del>	<del>700.00</del>
<del>1/29/2020</del>	<del>12</del>	<del>Jetter Unit Operator</del>	<del>Jetted sewer line. AG</del>	<del>180.00</del>	<del>2,160.00</del>
<del>1/29/2020</del>	<del>9.5</del>	<del>Jetter Operator</del>	<del>Jetted sewer lines. CN</del>	<del>70.00</del>	<del>665.00</del>
<del>1/30/2020</del>	<del>1</del>	<del>Jetter Unit Operator</del>	<del>Jetted sewer lines.AG</del>	<del>180.00</del>	<del>180.00</del>
<del>1/30/2020</del>	<del>11</del>	<del>Jetter Unit Operator</del>	<del>Jetted sewer lines.AG</del>	<del>180.00</del>	<del>1,980.00</del>
<del>1/30/2020</del>	<del>7</del>	<del>Jetter Operator</del>	<del>Jetted sewer lines. CN</del>	<del>70.00</del>	<del>490.00</del>
	<del>12</del>	<del>Vehicle Use Reimb Group</del>	<del>Vehicle Use of \$35 per day</del>	<del>35.00</del>	<del>420.00</del>
<del>12/17/2019</del>			<del>Rural King-Materials, 12/17/2020, kc</del>	<del>12.71</del>	<del>12.71</del>
<del>12/30/2019</del>			<del>Lowe's-Materials, 12/30/2019, jr</del>	<del>296.73</del>	<del>296.73</del>
<del>1/13/2020</del>			<del>Country Inn &amp; Suites-Lodging, 01/13/2020, jr (bill total \$1,617.55)-221</del>	<del>539.19</del>	<del>539.19</del>
<del>1/14/2020</del>			<del>Dwyer Instruments, Inc.-Invoice 0437044, 01/14/2020, sr (invoice total \$1,181.36)</del>	<del>1,117.50</del>	<del>1,117.50</del>
<del>1/20/2020</del>			<del>Country Inn &amp; Suites-Lodging, 01/20/2020, ag-326</del>	<del>400.64</del>	<del>400.64</del>
<del>1/20/2020</del>			<del>Country Inn &amp; Suites-Lodging, 01/20/2020, ag-324</del>	<del>400.64</del>	<del>400.64</del>
<del>1/28/2020</del>			<del>The Home Depot-Materials, 01/28/2020, jr</del>	<del>167.59</del>	<del>167.59</del>
<b>Total</b>				<b>\$4,133.00</b>	