



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

Invoice

Date	Invoice
3/4/2019	542

Bill To
First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Drive, Suite 500 St. Ann, MO 63074

DATE RCVD 3-6-19 GL CODE 183125
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2-28-19
 DT PD 4-5-19 CK# 2159

Project
KV-Persimmon Ridge

Serviced	Qty.	Item Code	Description	Price Each	Amount
2/7/2019		Reimb Group	Beckmar Environmental Laboratory Inc.-Invoice 9392, 02/07/2019, Ck 1480	1,410.00	1,410.00
			Total Reimbursable Expenses		1,410.00
			Markup	5.00%	70.50
			Total Reimbursable Expenses		1,480.50
Total					\$1,480.50



Beckmar Environmental Laboratory Inc.
 3251 Ruckriegel Parkway
 Louisville, KY 40299

Phone # 502-266-6533 Fax # 502-266-6446

Invoice Date
 1/31/2019

Invoice #
 00009392

INVOICE

RECEIVED BY:
 RECEIPT DATE:
 AMOUNT OF PMT:
 METHOD:

Logged

Bill To:

~~21 Design Group~~
 Jill Straatman
 Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

*PLEASE PAY
 THIS AMOUNT*

Make checks payable to: **Beckmar Environmental Laboratory Inc.**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Beckmar Environmental Laboratory Inc.
 3251 Ruckriegel Parkway
 Louisville, KY 40299

Invoice #
 00009392

Item	Qty	Description	Rate	Amount												
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;"></td> <td style="width:15%; text-align: center;">P.O. No.</td> <td style="width:15%; text-align: center;">Terms</td> <td style="width:15%; text-align: center;">Due Date</td> <td style="width:15%; text-align: center;">Rep</td> <td style="width:20%; text-align: center;">Project</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">Net 30</td> <td style="text-align: center;">3/2/2019</td> <td></td> <td></td> </tr> </table>						P.O. No.	Terms	Due Date	Rep	Project			Net 30	3/2/2019		
	P.O. No.	Terms	Due Date	Rep	Project											
		Net 30	3/2/2019													
		January 2019														
		Influent Sample and Grab between 2 lagoons														
		190104020														
		190110008														
F-pH	4.00	pH & Temperature	5.00	20.00												
P-CBOD	4.00	Carbon. Biochemical Oxygen Demand (CBOD)	35.00	140.00												
P-TSS	4.00	Total Suspended Solids (TSS)	20.00	80.00												
P-NH3	4.00	Ammonia Nitrogen (NH3) analysis	25.00	100.00												
W-TP	4.00	Phosphorus, Total	30.00	120.00												
W-TNS	4.00	Total Nitrogen series (TKN, NO2, NO3)	105.00	420.00												
ISCO-Rental	2.00	Rental of ISCO Auto Sampler	50.00	100.00												
Labor	2.00	Labor charges (half hour each day for setup and collection)	50.00	100.00												
		Effluent														
		190110009														
F-pH	1.00	pH	5.00	5.00												
P-CBOD	1.00	Carbon. Biochemical Oxygen Demand (CBOD)	35.00	35.00												
P-TSS	1.00	Total Suspended Solids (TSS)	20.00	20.00												
P-NH3	1.00	Ammonia Nitrogen (NH3) analysis	25.00	25.00												

Please pay the amount on remit slip to avoid over payments. If there is a difference between Customer total balance and amount due on remit slip, you may have a prior invoice that is unpaid. If you have any question please give us a call.

Thank you for the opportunity

Total
Payments/Credits
Balance Due
Customer Total Balance

Billing Inquiries? Contact: 502-266-6533 or matt@beckmarlab.com



Beckmar Environmental Laboratory Inc.
 3251 Ruckriegel Parkway
 Louisville, KY 40299

Phone # 502-266-6533 Fax # 502-266-6446

Invoice Date
 1/31/2019

Invoice #
 00009392

INVOICE

RECEIVED BY:
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Logged

Bill To:

~~21 Design Group~~
 Jill Straatman
 Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

**PLEASE PAY
 THIS AMOUNT**

\$1,410.00

Make checks payable to: **Beckmar Environmental Laboratory Inc.**

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Have E-Mail? _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Beckmar Environmental Laboratory Inc.
 3251 Ruckriegel Parkway
 Louisville, KY 40299

Invoice #
 00009392

Item	Qty	Description	Rate	Amount
F-DO	1.00	Dissolved Oxygen	10.00	10.00
DW-EC	1.00	E-C Coliform	35.00	35.00
F-Cl	1.00	Chlorine Test	15.00	15.00
W-TP	1.00	Phosphorus, Total	30.00	30.00
W-TNS	1.00	Total Nitrogen series (TKN, NO2, NO3)	105.00	105.00
ISCO-Rental	1.00	Rental of ISCO Auto Sampler	50.00	50.00

Please pay the amount on remit slip to avoid over payments. If there is a difference between Customer total balance and amount due on remit slip, you may have a prior invoice that is unpaid. If you have any question please give us a call.

Thank you for the opportunity

Total	\$1,410.00
Payments/Credits	\$0.00
Balance Due	\$1,410.00
Customer Total Balance	\$1,410.00

THERE WILL BE A \$25 CHARGE FOR ALL RETURNED CHECKS
 10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
 AFTER 90 DAYS, EFFECTIVE JANUARY, 1 2013

Billing Inquiries? Contact: 502-266-6533 or matt@beckmarlab.com



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

Invoice

Date	Invoice
8/1/2019	739

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

DATE RCVD 8-29 GL CODE 183,127
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-13-19 CK# 2380
 JOF B/13/19

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
7/18/2019	3.5	Non-contract (Expert ...	Verification and measuring. TM	90.00	315.00
Total					\$315.00



Midwest Water Operations LLC
 1351 Jefferson Street, Suite 301
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Invoice

Date	Invoice
8/1/2019	740

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

DATE RCVD 8-2-19 GL CODE 183.129
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-13-19 CK# 2380
 JOF B/13/19

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
7/18/2019	3	Non-contract (Expert ...	Plant verification and measuring-TM	90.00	270.00
Total					\$270.00



Midwest Water Operations LLC
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Invoice

Date	Invoice
8/1/2019	741

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

DATE RCVD 8-2-19 GL CODE 103.133
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2-31-19
 DT PD 8-13-19 CK# 2380
 JOF 8/13/19

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
7/18/2019	3.5	Non-contract (Expert ...	Plant verification and measuring. TM	90.00	315.00
Total					\$315.00



Midwest Water Operations LLC
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Invoice

Date	Invoice
8/1/2019	742

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

DATE RCVD 8-2-19 GL CODE 183.131
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-13-19 CK# 2380

JOF 8/13/19

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
7/18/2019	3	Non-contract (Expert ...	Plant verification and measuring. TM	90.00	270.00
Total					\$270.00



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Invoice

Date	Invoice
8/1/2019	743

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

DATE RCVD 8-2-19 GL CODE 183.183
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-13-19 CK# 2380
 JOF 8/13/19

Project
KY-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
7/19/2019	3	Non-contract (Expert ...	Plant verification and measuring. TM	90.00	270.00
Total					\$270.00



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Invoice

Date	Invoice
8/1/2019	744

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

DATE RCVD 8-2-19 GL CODE 183,125
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-13-19 CK# 2380
 JOF 8/13/19

Project
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
7/19/2019	3.5	Non-contract (Expert ...	Inspection and analysis. TM	90.00	315.00
Total					\$315.00



Midwest Water Operations LLC
 1351 Jefferson Street, Suite 301
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Invoice

Date	Invoice
9/11/2019	952

DATE RCVD 9-13-19 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8-31-19
 DT PD 10/7/19 CK# 2444

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

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for September	4,133.00	4,133.00
<p><i>JAP</i> <i>9-23-19</i></p>					
Total					\$4,133.00



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

Invoice

Date	Invoice
9/11/2019	953

DATE RCVD 9-13-19 GL CODE 185,001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8-31-19
 DT PD 10/7/19 CK# 2444

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

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for September	4,133.00	4,133.00
Total					\$4,133.00



Midwest Water Operations LLC
 1351 Jefferson Street, Suite 301
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Invoice

Date	Invoice
9/11/2019	954

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

DATE RCVD 9-13-19 GL CODE 183,001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8-31-19
 DT PD 10/7/19 CK# 2444

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for September	4,133.00	4,133.00
<p><i>St</i> <i>9-23-19</i></p>					
Total					\$4,133.00



Midwest Water Operations LLC
 1351 Jefferson Street, Suite 301
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Invoice

Date	Invoice
9/11/2019	955

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

DATE RCVD 9-13-19 GL CODE 183,001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8-31-19
 DT PD 10/7/19 CK# 2444

Project
KY-Golden Acres Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for September <div style="text-align: center; font-size: 2em; font-family: cursive;"> 9-23-19 JAC </div>	4,133.00	4,133.00
Total					\$4,133.00



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

Invoice

Date	Invoice
9/11/2019	956

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

DATE RCVD 9-13-19 GL CODE 183001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8-31-19
 DT PD 10/7/19 CK# 2444

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for September	4,133.00	4,133.00

JR
9-23-19

				Total	\$4,133.00
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 1351 Jefferson Street, Suite 301
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Invoice

Date	Invoice
9/11/2019	957

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

DATE RCVD 9-13-19 GL CODE 183001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8-31-19
 DT PD 10/7/19 CK# 2444

Project
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for September	4,133.00	4,133.00

SWR
9-23-19

				Total	\$4,133.00
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Midwest Water Operations LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090
 admin@midwestwaterop.com

Invoice

Date	Invoice
9/11/2019	958

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

DATE RCVD 9-13-19 GL CODE 183.01
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8-31-19
 DT PD 10/7/19 CK# 2444

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for September <i>STN 9-23-19</i>	4,133.00	4,133.00
Total					\$4,133.00



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

Invoice

Date	Invoice
9/11/2019	959

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

DATE RCVD 9-13-19 GL CODE 183,001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8-31-19
 DT PD 10/7/19 CK# 2444

Project
KY-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for September	4,133.00	4,133.00
<p><i>SA</i> <i>9-23-19</i></p>					
Total					\$4,133.00



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

Invoice

Date	Invoice
9/11/2019	960

Bill To

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

DATE RCVD 9-13-19 GL CODE 183,001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8-31-19
 DT PD 10/7/19 CK# 2444

Project
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for September <i>SNT</i> <i>9-23-19</i>	4,133.00	4,133.00
Total					\$4,133.00



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

Invoice

Date	Invoice
10/2/2019	962

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

DATE RCVD 10/3/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/1/19
 DT PD 11/4/19 CK# 1018

742 - \$4168.00 107.001 - \$1854.75

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
9/23/2019	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
9/23/2019	4	Non-contract (Operat...	Extra cleanup due to plant abandoned. AG	70.00	280.00
9/23/2019	4	Non-contract (Expert ...	Overhaul/cleaning of abandoned facility	100.00	400.00
9/26/2019	2.5	Non-contract (Operat...	Clean up and reconstruct failed plant components,AG	70.00	175.00
9/26/2019	3	Non-contract (Operat...	Electric work/rewire and bring plant online. AG	70.00	210.00
9/26/2019	3	Non-contract (Expert ...	Electrical work and extra cleanup/repair. JR	100.00	300.00
9/26/2019	2.5	Non-contract (Expert ...	Cleaned up abandoned site for system startup. JR	100.00	250.00
	2	Vehicle Use	Vehicle Use	35.00	70.00
		Reimb Group			
9/30/2019			Thompson and Son Electric LLC-Invoice 2019-255, 09/30/2019	195.00	195.00
			Total Reimbursable Expenses		195.00
			Markup	5.00%	9.75
			Total Reimbursable Expenses		204.75

				Total	\$6,022.75
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Thompson and Son Electric LLC
235 Lincoln Ave
Elizabethtown, KY 42701 US
• 270-268-5256
dougthompson@gmail.com
www.ThompsonElectricKY.com

BILL TO
Terry Merritt

INVOICE 2019-265

DATE 09/30/2019 TERMS Net 14

DUE DATE 10/14/2019

Airview - Ky

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/30/2019	Sales	After hours service call		195.00	195.00

TOTAL DUE \$195.00



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

Invoice

Date	Invoice
10/2/2019	963

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

DATE RCVD 10/3/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/1/19
 DT PD 11/4/19 CK# 1018

742-#4168.00 107.001-#1628.08

Project
KY-Brooklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
9/24/2019	2	Non-contract (Operat...	Extra cleanup due to plant abandoned. AG	70.00	140.00
9/24/2019	2	Non-contract (Expert ...	Overhaul/cleanup of facility. JR	100.00	200.00
9/26/2019	2.5	Non-contract (Operat...	Clean up and work on rebuilding non-functioning components. AG	70.00	175.00
9/26/2019	2	Non-contract (Operat...	Freed seize blower, wiring repair, air lift repair,AG	70.00	140.00
9/26/2019	0.5	Non-contract (Expert ...	Extra-Cleaned up site. JR	100.00	50.00
9/26/2019	2	Non-contract (Expert ...	Freed seize blower, wiring repair, air lift repair. JR	100.00	200.00
9/26/2019	1.75	Non-contract (Expert ...	Extra-Cleaned up site. JR	100.00	175.00
	2	Vehicle Use	Vehicle Use	35.00	70.00
		Reimb Group			
10/10/2019			Elliott Turner-Invoice 092919A, 09/29/2019	488.65	488.65
			Total Reimbursable Expenses		488.65
			Markup	5.00%	24.43
			Total Reimbursable Expenses		513.08
Total					\$5,796.08

Invoice #092919A

*Bluegrass
Buckeye, Ky*

September 29, 2019

To: Midwest Water Operations LLC
1351 Jefferson Street Suite 301
Washington MO 63090

From: Elliott Turner
502 Three Forks Rd
Richmond KY 40475

	Description	Price	Total
1	Bucket Chlorine + tax	\$170.66	\$170.66
2	Bucket Declor + tax	\$159.00	\$318.00
Total Due			\$488.66



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Invoice

Date	Invoice
10/2/2019	964

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

DATE RCVD 10/3/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/1/19
 DT PD 11/4/19 CK# 1018

742-~~\$~~4168.00 107.001-~~\$~~620.00

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
9/26/2019	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
9/26/2019	2	Non-contract (Operat...	Clean up. AG	70.00	140.00
9/26/2019	2	Non-contract (Operat...	Repair to pump and blower.AG	70.00	140.00
9/26/2019	2	Non-contract (Expert ...	Repaired pump and blower. JR	100.00	200.00
9/26/2019	2	Non-contract (Operat...	Rebuild of influent pump and return. JA	70.00	140.00
	1	Vehicle Use	Vehicle Use	35.00	35.00
Total					\$4,788.00



Midwest Water Operations LLC
 1351 Jefferson Street, Suite 301
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Invoice

Date	Invoice
11/6/2019	1008

Bill To

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

DATE RCVD 11/8/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1060

107,001 - \$33,559.43
 752-A 860.00

STC
 11-21-19

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/3/2019	3.33333	KY-Bluegrass Operat... Non-contract (Expert ...	Contract Operational Services for November Trash removal, Brooklyn, parts purchased, installed new decant line from polishing cell prep for sludge removal, install new plant to dechlorination box, install new RAS down pipe, electrical panel review effluent pump, new blower filter. JR	4,133.00 100.00	4,133.00 333.33
10/7/2019	3.58333	Non-contract (Operat...	Trimming and cleaning up trees next to or leaning over the plant. KC	70.00	250.83
10/10/2019	7.33	Non-contract (Operat...	Airview running over, trash and debris is from system, had all pipes plugged, cleared clarifier influent pipe. AG	70.00	513.10
10/10/2019	8.5	Non-contract (Expert ...	Airview running over, cleared trash and debris from system, had all pipes plugged, cleared clarifier influent pipe. JR	100.00	850.00
10/11/2019	13	Non-contract (Operat...	Blower work, aligned pulleys, new belts, new blower manifold hoses, added dechlorine chamber, jetted clarifier influent pipe. Cleaned and unplugged clarifier influent pipe. AG	70.00	910.00
10/11/2019	13.08333	Non-contract (Expert ...	Airview fixed water leak, unplugged clarifier inlet pipe, aligned belt pulleys, installed new blower belts, fixed manifold air leak, replaced blower discharge hose, rough in dechlorination unit. Trouble shoot effluent pump float. JR	100.00	1,308.33
10/12/2019	10	Jetter Unit Operator	Mobilizing and site planning setup for following week. AG	180.00	1,800.00
10/12/2019	9	Jetter Operator	Line cleaning and repair-Mobilizing and site planning to get jetting set up for following week. JR	70.00	630.00
10/14/2019	11	Jetter Unit Operator	Mobilize jetter, set up at Airview Estates, manhole assessment, AG	180.00	1,980.00
10/14/2019	12.5	Non-contract (Expert ...	Travel to job site, contact local water suppliers for bulk water for jetting services, develop parts list for replacement aeration header, digester header, effluent line replacement. Opened various manhole to confirm flow patterns and force main discharge point to develop jetting route plan. JR	100.00	1,250.00
10/14/2019	11	Jetter Operator	Line cleaning and repair-Mobilize jetter, set up at Airview estates, manhole and collection system inspection. CN	70.00	770.00
10/15/2019	13	Jetter Unit Operator	Jetted sewers at Airview . AG	180.00	2,340.00
10/15/2019	13.08333	Non-contract (Expert ...	Manufactured aeration and digester header, installed, troubleshoot effluent pump float switch, removed excessive debris buildup in and around clarifier inlet pipe for proper operation, remove excessive debris from RAS inlet, jetted clarifier and RAS inlet pipes, install walk grating to access waste valve, freed up stuck waste valve, tech assistance to jetting crew on several blockages, ordered filter assembly for blower, solicited quote for replacement JR	100.00	1,308.33

Total ~~\$38,622.43~~

\$34,419.43



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

Invoice

Date	Invoice
11/6/2019	1008

Bill To

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

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/15/2019	13	Jetter Operator	Line cleaning and repair-Jetted sewers at Airview. CN	70.00	910.00
10/16/2019	14	Jetter Unit Operator	Jetted sewers at Airview, AG	180.00	2,520.00
10/16/2019	14	Non-contract (Expert ...	Finished Installing new pipe digester, adjusted air diffuser direction, manufactured and installed new dechlorination feeder, removed half antiquated aeration blower, inquired local contractors for sewer repair, spoke with sludge company for Brooklyn plant. Replaced about 200 foot effluent line, added additional weight to effluent pump float, JR	100.00	1,400.00
10/16/2019	13.85	Jetter Operator	Line cleaning and repair-Jetted sewers at Airview. CN	70.00	969.50
10/18/2019	5	Jetter Unit Operator	Jetted sewers at Airview. AG	180.00	900.00
10/18/2019	10.5	Non-contract (Expert ...	Removed old plant components, discussion on additional plant needs for basic, proper operation. JR	100.00	1,050.00
10/18/2019	6	Jetter Operator	Line cleaning and repair-Clean and jet sewer lines. CN	70.00	420.00
10/22/2019	3.25	Non-contract (Operat...	Installed a sleeve for decolonization tablets and gathered up a few more tires and trash from site.kc	70.00	227.50
10/23/2019	12	Non-contract (Expert ...	Airview-mark sewer line issue locations for contractor, pinned plant, checked lift station, plant review with operators, checked settle ability. JR	100.00	1,200.00
10/26/2019	3	Non-contract (Expert ...	Customer at 95 East Airview sewer backup complaint, upstream / downstream manholes, clear free flowing, spoke with customer, verified sewer backed up in their outside clean out, opened upstream neighbor's clean out no backup present, opened clean out in ditch appeared to be over main no back up present. Both adjoining clean outs within about 15 feet of customers clean out. Conveyed info to Ben. JR	100.00	300.00
10/30/2019	4	Non-contract (Operat...	Addressed issue at house 97 opened manholes found standing water. Worked on blower Acquired rain gear.kc	70.00	280.00
10/31/2019	2	Non-contract (Operat...	Check for blockage at house 97 W Airview Drive opened manholes up and downstream and cleaned up bypass site at lift station. KC	70.00	140.00
10/31/2019	2	Non-contract (Operat...	Cleaned trash, Replaced air filter on blower ran bucket tests.zw	70.00	140.00
	12	Vehicle Use Reimb Group	Vehicle Use	35.00	420.00
10/11/2019			Quality Inn & Suites-Lodging, 10/11/2019, ag-307	77.51	77.51
10/11/2019			Quality Inn-Lodging, 10/11/2019, jr-309	77.51	77.51
10/11/2019			Napa Auto Parts-Materials, 10/11/2019, AG	98.76	98.76
10/11/2019			Lowe's-Materials, 10/11/2019, JR	436.92	436.92
				Total	10,700.00



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

Invoice

Date	Invoice
11/6/2019	1008

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

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/11/2019			Lowe's-Supplies, 10/11/19, JR	✓ 343.15	343.15
10/11/2019			Tractor Supply-Materials, 10/11/2019, JR	✓ 29.47	29.47
10/11/2019			Masters Supply Inc.-Invoice 4609285, 10/11/2019, JR	✓ 38.43	38.43
10/12/2019			Quality Inn & Suites-Lodging, 10/12/2019, ag-309	✓ 98.11	98.11
10/12/2019			Quality Inn-Lodging, 10/12/2019, jr-307	✓ 98.11	98.11
10/15/2019			Quality Inn-Lodging, 10/15/2019, ag-308	✓ 87.09	87.09
10/15/2019			Quality Inn-Lodging, 10/15/2019, jr-309	✓ 109.14	109.14
10/15/2019			Quality Inn-Lodging, 10/15/2019, jr-310	✓ 109.14	109.14
10/15/2019			Lowe's-Materials, 10/15/2019, JR	✓ 59.10	59.10
10/15/2019			Lowe's-Materials, 10/15/2019, JR	✓ 19.57	19.57
10/16/2019			Quality Inn-Lodging, 10/16/2019, jr-309	✓ 87.09	87.09
10/16/2019			Quality Inn-Lodging, 10/16/2019, jr-307	✓ 87.09	87.09
10/16/2019			Quality Inn-Lodging, 10/16/2019, jr-308	✓ 87.09	87.09
10/16/2019			Lowe's-Materials, 10/16/2019, JR	✓ 110.60	110.60
10/17/2019			Quality Inn-Lodging, 10/17/2019, jr-108	✓ 77.51	77.51
10/17/2019			Quality Inn-Lodging, 10/17/2019, jr-115	✓ 77.51	77.51
10/24/2019			USA BlueBook-Invoice 039595, 10/16/2019	✓ 180.54	180.54
10/25/2019			Country Inn & Suites-Lodging, 10/25/2019, jr-207	✓ 313.09	313.09
10/31/2019			Hydro-Kinetics Corporation-Invoice 11034, 10/23/2019	✓ 5,958.19	5,958.19
10/31/2019			Thompson and Son Electric LLC-Invoice 2019-255, 09/30/2019	✓ 195.00	195.00
			Total Reimbursable Expenses		8,855.72
			Markup	5.00%	442.79
			Total Reimbursable Expenses		9,298.51
				Total	\$38,622.43



AUTO PARTS

100009450
 NAPA Auto Parts
 202 S. Mulberry
 Elizabethtown, KY 42701
 (270) 765-2173

Time: 14:37 Date: 10/11/2019 Page: 1/1

Employee: 516 , Robert
 Sales Rep: 0 , Salesman
 Accounting Day: 11

Send To
 54300
 Hardin Co Farms
 1300 Mulberry St
 E-town, KY 42701

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: 1- NET 10TH

Part Number	Line	Description	Quantity	Price	Net	Total	
617	NBH	STICK HOSE	3.00	31.40	22.5200	67.56	F
NB	RFD	NUTS AND BOLTS	2.00	0.00	0.75	1.50	F
BMW1	XXX	BIG MULE WIPES	1.00	0.00	14.9500	14.95	F
705-1020	BK	HOSE CLAMP	4.00	2.52	2.2900	9.16	F

Y
 OCR
 1000094507564892
 Y
 756489
 Invoice Number



Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Ref By _____ Ver By _____
 CUSTOMER COPY

Subtotal	93.17
KENTUCKY TAX 6.0000%	5.59
Total	98.76 ✓
Visa	98.76

Andrew G. Martin
Andrew G. Martin



Quality Inn & Suites (KY129)

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

Account: 679694571

Date: 10/11/19

Room: 307 sst

Arrival Date: 10/10/19

Departure Date: 10/11/19

Check In Time: 10/10/19 7:31 PM

Check Out Time:

Rewards Program ID: GP-AXG418010

You were checked out by:

You were checked in by: ksisou

Total Balance Due: 0.00

GRIFFEN, ANDREW
111744 HGHWAY DD
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/10/19	Visa Payment		(77.51)
		XXXXXXXXXXXX0686	
10/10/19	Room Charge	#307 GRIFFEN, ANDREW	70.30
10/10/19	State Tax		4.22
10/10/19	City / County Tax		2.24
10/10/19	Occupancy Tax		0.75

Folio Summary 10/10/19 - 10/10/19

Room Charge	70.30
State Tax	4.22
City / County Tax	2.24
Occupancy Tax	0.75
Visa Payment	(77.51)

Balance Due: 0.00

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

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

Andrew Griffin
CHOICE privileges. REWARDS

Congratulations. You are earning Choice Privileges Points for this stay.

Andrew Griffin
Andrew



Quality Inn & Suites (KY129)

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

Account: 679994812

Date: 10/11/19

Room: 309 ss

Arrival Date: 10/10/19

Departure Date: 10/11/19

Check In Time: 10/10/19 3:31 PM

Check Out Time:

Rewards Program ID: GP-JXR73661S

You were checked out by:

You were checked in by: ksiscu

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/10/19	Visa Payment		(77.51)
		XXXXXXXXXXXX2990	
10/10/19	Room Charge	#309 ROGERS, JON	70.30
10/10/19	State Tax		4.22
10/10/19	City / County Tax		2.24
10/10/19	Occupancy Tax		0.75

Folio Summary 10/10/19 - 10/10/19

Room Charge	70.30
State Tax	4.22
City / County Tax	2.24
Occupancy Tax	0.75
Visa Payment	(77.51) ✓

Balance Due: 0.00

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

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

x _____



Congratulations. You are earning Choice Privileges Points for this stay

Approved

R

Arvin



LOWE'S HOME CENTERS, LLC
100 LOWE'S DRIVE
ELIZABETHTOWN, KY 42701 (270) 737-5500

- SALE -

SALES#: S0460SS1 90153 TRANS#: 34795431 10-11-19

278240	2-8-8 TC TREATED #2 PRIME	17.54
	2 @ 8.77	
496340	HLA 8 TO 23-FT PRO-LOK	84.96
	2 @ 42.48	
464645	KOBALT 18IN CAST IRON PIP	24.98
1120734	CRAFTSM WELDED CULTIVATR	31.96
	2 @ 15.98	
299566	LUF 25-FT SELF-CENTER TAPE	4.83
790525	HT 250-FT BR FLUORESCENT	5.98
293566	1.88-IN X 95-YD QORTILLA D	17.96
	2 @ 8.98	
1049299	CH 7PC SAE LOCK FLEXREVER	84.98
1049247	CH 150PC QUNMETAL CHROE	139.00

SUBTOTAL: 412.19

TAX: 24.73

INVOICE 56106 TOTAL: 436.92

VISA: 436.92 ✓

VISA:XXXXXXXXXXXX2990 AMOUNT:436.92 AUTHCD:02974G

CHIP REFID:046056408801 10/11/19 08:02:33

CUSTOMER CODE: arvieu

APL: CHASE VISA TVR: 0080008000

AID: A0000000031010 TSI: E800

John

STORE: 0460 TERMINAL: 56 10/11/19 08:04:41

OF ITEMS PURCHASED: 13



1451 RING RD
ELIZABETHTOWN, KY 42701-5993
270-763-0044

Ticket: 626660

Date: 10/11/19

Time: 4:35 PM

Store: 247

Register: 2

Cashier: Crystal

Item	Qty	Price	Amount
HOSE MENDER 2IN STD 2100408	1	7.99	7.99
HOSE MENDER 2IN STD 2100408	1	7.99	7.99
CLAMP STAINLESS 1 1/8 TO 3 3184617	1	2.29	2.29
CLAMP STAINLESS 1 1/8 TO 3 3184617	1	2.29	2.29
CLAMP STAINLESS 1 1/8 TO 3 3184617	1	2.29	2.29
CLAMP STAINLESS 1 13/16 TO 2 3/4 2107777	1	1.19	1.19
CRYSL GYST 24PK WATER CASE NON DEPOSIT 1055605	1	3.99	3.99

Subtotal 28.03

Tax 1.44

Total 29.47 ✓

Visa - SALE 29.47

*****2990 - EMV Chip

Authorization #: 08281G

Terminal ID : 001790247000200

Cryptogram : A065E7EBC444252C

Arvin

- SALE -

SALES#: S0460CT1 3040040 TRANS#: 25822627 10-11-19

LOWE'S HOME CENTERS, LLC
100 LOWE'S DRIVE
ELIZABETHTOWN, KY 42701 (270) 737-5500



23838	4-IN X 10-FT PVC CELLULOSE	44.64
	2 @ 22.32	
23830	1-1/2-IN X 10-FT SCH40 PI	11.02
	2 @ 5.51	
5895	1/2-2 #4 STEEL REBAR PIN	4.94
	2 @ 2.47	
256099	2-IN X 2-FT PVC SCH40 SOL	4.96
1020684	40 OZ. STEEL BLSGNTH HR	17.98
1062236	CFT HI-VIS 25FT TAPE-948	7.98
787391	DM 14-PC BLK OXIDE DRILL	15.98
587725	PRJ SOURCE 10-IN EGO HACK	7.98
23286	2-IN PVC DWV FEMALE ADAPT	3.98
	2 @ 1.99	
23907	1-1/2-IN SCH40 TEE 401015	4.80
	2 @ 2.40	
23909	1-1/2-IN SCH40 ELBOW 4060	5.58
	3 @ 1.86	
23903	1-1/2-IN SCH40 ADPTR 4360	1.44
23899	1-1/2-IN SCH40 CAP 447015	4.56
	4 @ 1.14	
100209	LENOX 10IN X 24T HACKSAW	3.08
23314	4-LINX-2-IN PVC DWV BUSHING	13.94
	2 @ 6.97	
792038	FERNCO 4-IN FLEX PIP CAP	9.30
	2 @ 4.65	
797850	RAIN R SHINE HANDY PARKS	8.98
23340	4-IN PVC DWV 45-DEG ELBOW	15.63
	3 @ 5.21	
23402	4-IN PVC DWV SANITARY TEE	14.60
	2 @ 7.30	
23284	4-IN PVC DWV COUPLING	4.88
	2 @ 2.44	
1137544	13IN 13IN PVC PIPE SW (-	18.48
44666	HD 8.5-AMP CORDED DRILL	99.00

SUBTOTAL:

TAX:

INVOICE 45517 TOTAL:

VISA:

328.73

19.42

348.15

348.15 ✓

INVOICE

Masters Supply Inc.

Branch: 20 Masters Supply - Elizabethtown

PO Box 34337
Louisville, KY 40232
US

502-459-2900



INVOICE

4609285

Invoice Date: 10/11/2019 16:08:48
Page: 2 of 2

ORDER NUMBER
2079912

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Card: Visa/Mastercard
Tran Type: Final Sale
Name: ACCOUNTS PAYABLE
Account Number: 2990
Authorization Number: 07242G
Reference Number: 287323
Batch Number: 1112
Merchant ID: 529000043314
Authorization Amount: 38.43
Amount Applied To Invoice: 38.43
Retrieval Number: 597296286

X *Jim Boyer*

Andrew

**I agree to pay above total amount
according to card issuer agreement**

Total Lines: 3

SUB-TOTAL: 36.25
KENTUCKY STATE TAX: 2.18
Visa/Mastercard: 38.43 ✓
AMOUNT DUE: 0.00

ORIGINAL

INVOICE

Masters Supply Inc.

Branch: 20 Masters Supply - Elizabethtown

PO Box 34337
Louisville, KY 40232
US



INVOICE
4609285

Invoice Date Page
10/11/2019 16:08:48 1 of 2

ORDER NUMBER
2079912

502-459-2900

Bill To:

Elizabethtown D+ COD
1839 S. Dixie
Elizabethtown, KY 42701
US

Ship To:

Elizabethtown D+ COD
1839 S. Dixie
Elizabethtown, KY 42701

Customer ID: 18358

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
John	COD	10/11/2019	10/11/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/11/2019 15:49:30	3711542	CASH SALES	DEV

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier: EWC - E-Town Will Call

Tracking #:

1	1	0	EA		4415100	EA	5.8500	5.85
					1.0 2-1/2 IMP STD BLK SQ HD PLUG	1.0000		
<i>Ordered As:</i> BPLUG								
3	3	0	EA		5275260	EA	4.7670	14.30
					1.0 2X2-1/2 IMP STD BLK NIPPLE	1.0000		
<i>Ordered As:</i> BN2								
2	2	0	EA		5500410	EA	8.0500	16.10
					1.0 2-IN MPTXHOSE GALV KC NIPPLES	1.0000		
<i>Ordered As:</i> BARB								

ORIGINAL



Quality Inn & Suites (KY129)

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

Account: 679884350

Date: 10/12/19

Room: 309 BAR

Arrival Date: 10/11/19

Departure Date: 10/12/19

Check In Time: 10/11/19 7:44 PM

Check Out Time: 10/12/19 7:34 AM

Rewards Program ID: GP-AX-5418010

You were checked out by: lbowma

You were checked in by: nperki

Total Balance Due: 0.00

GRIFFEN, ANDREW
111744 HGHWAY DD
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/11/19	Visa Payment		(98.11)
		XXXXXXXXXXXXX0686	
10/11/19	Room Charge	#309 GRIFFEN, ANDREW	89.00
10/11/19	State Tax		5.34
10/11/19	City / County Tax		2.83
10/11/19	Occupancy Tax		0.94

Folio Summary 10/11/19 - 10/11/19

Room Charge	89.00
State Tax	5.34
City / County Tax	2.83
Occupancy Tax	0.94
Visa Payment	(98.11)

Balance Due: 0.00 ✓

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

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


CHOICE
privileges.
OF AWARDS

Congratulations! You are earning Choice Privileges Points for this stay.

Andrew Griffin
AirView



Quality Inn & Suites (KY129)

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

Account: 679884015

Date: 10/12/19

Room: 307 B&B

Arrival Date: 10/11/19

Departure Date: 10/12/19

Check In Time: 10/11/19 7:42 PM

Check Out Time:

Rewards Program ID: GP-JXR758619

You were checked out by:

You were checked in by: nperki

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/11/19	Visa Payment		(98.11)
		XXXXXXXXXXXX2990	
10/11/19	Room Charge	#307 ROGERS, JON	89.00
10/11/19	State Tax		5.34
10/11/19	City / County Tax		2.83
10/11/19	Occupancy Tax		0.94

Folio Summary 10/11/19 - 10/11/19			Amount
	Room Charge		89.00
	State Tax		5.34
	City / County Tax		2.83
	Occupancy Tax		0.94
	Visa Payment		(98.11)
	Balance Due:		0.00

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

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

x _____



Congratulations. You are earning Choice Privileges Points for this stay.



Quality Inn & Suites (KY129)

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

Account: 680524108

Date: 10/16/19

Room 308 BAR

Arrival Date: 10/15/19

Departure Date: 10/16/19

Check In Time: 10/15/19 6:37 PM

Check Out Time: 10/16/19 6:28 AM

Rewards Program ID: GP-JXR736619

You were checked out by: samy

You were checked in by: nperki

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/15/19	Visa Payment		(87.09)
		XXXXXXXXXXXX2990	
10/15/19	Room Charge	#308 ROGERS JON	79.00
10/15/19	State Tax		4.74
10/15/19	City / County Tax		2.51
10/15/19	Occupancy Tax		0.84

Folio Summary 10/15/19 - 10/15/19

Room Charge	79.00
State Tax	4.74
City / County Tax	2.51
Occupancy Tax	0.84
Visa Payment	(87.09) ✓

Balance Due: 0.00

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

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

x _____



Congratulations. You are earning Choice Privileges Points for this stay

Jon Rogers



Quality Inn & Suites (KY129)

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

Account: 680347360

Date: 10/15/19

Room: 309 BAF

Arrival Date: 10/14/19

Departure Date: 10/15/19

Check In Time: 10/14/19 7 19 PM

Check Out Time:

Rewards Program ID: GP-JXR736619

You were checked out by:

You were checked in by: lbowma

Total Balance Due: 0.00



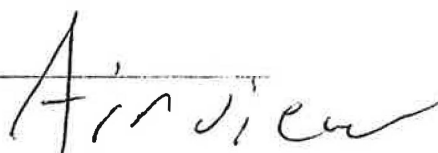
ROGERS, JON
48211 renselaer ln
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/14/19	Visa Payment		(109.14)
		XXXXXXXXXXXX2990	
10/14/19	Room Charge	#309 ROGERS, JON	99.00
10/14/19	State Tax		5.94
10/14/19	City / County Tax		3.15
10/14/19	Occupancy Tax		1.05

Folio Summary 10/14/19 - 10/14/19			Amount
	Room Charge		99.00
	State Tax		5.94
	City / County Tax		3.15
	Occupancy Tax		1.05
	Visa Payment		(109.14)
	Balance Due:		0.00

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

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

x 
 

Congratulations. You are earning Choice Privileges Points for this stay



Quality Inn & Suites (KY129)

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

Account: 680347877

Date: 10/15/19

Room: 310 B&B

Arrival Date: 10/14/19

Departure Date: 10/15/19

Check In Time: 10/14/19 7 20 PM

Check Out Time:

Rewards Program ID: GP-JXR736619

You were checked out by:

You were checked in by: lbowma

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/14/19	Visa Payment		(109.14)
		XXXXXXXXXXXX2990	
10/14/19	Room Charge	#310 ROGERS, JON	99.00
10/14/19	State Tax		5.94
10/14/19	City / County Tax		3.15
10/14/19	Occupancy Tax		1.05

Folio Summary 10/14/19 - 10/14/19

Room Charge	99.00
State Tax	5.94
City / County Tax	3.15
Occupancy Tax	1.05
Visa Payment	(109.14)
Balance Due	0.00

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

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

x _____
CHOICE
privileges.
REWARDS

Congratulations. You are earning Choice Privileges Points for this stay.

Airoute

R. Arview



LOWE'S HOME CENTERS, LLC
100 LOWE'S DRIVE
ELIZABETHTOWN, KY 42701 (270) 737-5500

- SALE -

SALES#: S0460SN1 3032200 TRANS#: 90226283 10-16-19

23833 2-IN X 5-FT SCH40 PIPE	6.46
215766 SW 1-1/4-IN X 4-FT 12GA P	18.99
23314 4-INX2-IN PUC DWV BUSHING	13.94
2 @	6.97
792042 FRANCO 4-IN CL X 4-IN PLA	8.40
63764 BH HUN SELF ORL 10X1 1/4	5.98
59186 BH HUN SELF ORL 12X1 1/2	5.98
23308 4-IN PUC DWV CLEANOUT PLU	7.16
2 @	3.58
23894 1-1/2-IN 45-DEG ELBOW 417	1.78
23901 1-1/2-IN SCH40 COUP 42901	0.91
23899 1-1/2-IN SCH40 CAP 447015	1.14
23907 1-1/2-IN SCH40 TEE 401015	2.40
23288 4-IN PUC DWV FEMALE ADAPT	11.96
2 @	5.98
302291 1-1/2-IN GALV 2-HOLE STRA	2.97
23906 2-IN SCH40 ADAPTER 435020	1.67
23402 4-IN PUC DWV SANITARY TEE	14.60
2 @	7.30

SUBTOTAL: 104.34
TAX: 6.26
INVOICE 14822 TOTAL: 110.60
VISA: 110.60 ✓

VISA:XXXXXXXXXXXX2990 AMOUNT:59.10 AUTHCD:03363G

Arview R



LOWE'S HOME CENTERS, LLC
100 LOWE'S DRIVE
ELIZABETHTOWN, KY 42701 (270) 737-5500

- SALE -

SALES#: S0460TH3 2655371 TRANS#: 90160850 10-15-19

23630 1-1/2-IN X 10-FT SCH40 PI	11.02
2 @	5.51
23543 ORTEY 8-OZ CLEANER	8.55
50180 1-1/4-IN X 1-IN ADPTR 436	2.48
23859 1-1/4-IN SCH40 ADPTR 4361	5.94
2 @	2.97
286555 ETN 20A TIME DELAY CARTRID	27.76
2 @	13.88

SUBTOTAL: 55.75
TAX: 3.35
INVOICE 14636 TOTAL: 59.10
VISA: 59.10 ✓

VISA:XXXXXXXXXXXX2990 AMOUNT:59.10 AUTHCD:03363G
CHIP REFID:046014465708 10/15/19 13:33:44
CUSTOMER CODE: airview

VISA:XXXXXXXXXXXX2990 AMOUNT:19.57 AUTHCD:057649
CHIP REFID:046015359041 10/15/19 13:44:36
CUSTOMER CODE: airview
APL: CHASE VISA TR: 0080008000
AID: A0000000031010 TST: E800
STORE: 0460 TERMINAL: 15 10/15/19 13:45:26
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

Arview R



LOWE'S HOME CENTERS, LLC
100 LOWE'S DRIVE
ELIZABETHTOWN, KY 42701 (270) 737-5500

- SALE -

SALES#: S0460EP1 2602204 TRANS#: 96161485 10-15-19

23538 ORTEY 4-OZ PIPE DOPE	4.98
301700 100-FT GALV HANGER TAPE	13.48

SUBTOTAL: 18.46
TAX: 1.11
INVOICE 15676 TOTAL: 19.57
VISA: 19.57 ✓



Quality Inn & Suites (KY129)

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

Account: 680524117

Date: 10/16/19

Room: 309 BA

Arrival Date: 10/15/19

Departure Date: 10/16/19

Check In Time: 10/15/19 6:38 PM

Check Out Time: 10/16/19 6:27 AM

Rewards Program ID: GP-03706619

You were checked out by: san y

You were checked in by: nperki

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/15/19	Visa Payment		(87.09)
		XXXXXXXXXXXXX2990	
10/15/19	Room Charge	#309 ROGERS, JON	79.00
10/15/19	State Tax		4.74
10/15/19	City / County Tax		2.51
10/15/19	Occupancy Tax		0.84

Folio Summary 10/15/19 - 10/15/19

Room Charge	79.00
State Tax	4.74
City / County Tax	2.51
Occupancy Tax	0.84
Visa Payment	(87.09)

Balance Due 0.00 ✓

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

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

x



Congratulations. You are earning Choice Privileges Points for this stay.

Andrew

Airview



Quality Inn & Suites (KY129)

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

Account: 680524107

Date: 10/16/19

Room: 307 SAF

Arrival Date: 10/15/19

Departure Date: 10/16/19

Check In Time: 10/15/19 6:36 PM

Check Out Time: 10/16/19 6:28 AM

Rewards Program ID: GP-JXR736619

You were checked out by: samey

You were checked in by: nperk

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/15/19	Visa Payment		(87.09)
		XXXXXXXXXXXX2990	
10/15/19	Room Charge	#307 ROGERS JON	79.00
10/15/19	State Tax		4.74
10/15/19	City / County Tax		2.51
10/15/19	Occupancy Tax		0.84

Folio Summary 10/15/19 - 10/15/19

Room Charge	79.00
State Tax	4.74
City / County Tax	2.51
Occupancy Tax	0.84
Visa Payment	(87.09)

Balance Due: 0.00 ✓

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

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

x _____



Congratulations. You are earning Choice Privileges Points for this stay.

*new copy
Charles
Finley*



Quality Inn & Suites (KY129)

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

Account: 680349216

Date: 10/15/19

Room: 308 BAF

Arrival Date: 10/14/19

Departure Date: 10/15/19

Check In Time: 10/14/19 7:25 PM

Check Out Time:

Rewards Program ID: GP-AXG418010

You were checked out by:

You were checked in by: lbowma

Total Balance Due: 0.00

GRIFFEN, ANDREW
111744 HGHWAY DD
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/14/19	Visa Payment		(87.09)
		XXXXXXXXXXXX0686	
10/14/19	Room Charge	#308 GRIFFEN, ANDREW	79.00
10/14/19	State Tax		4.74
10/14/19	City / County Tax		2.51
10/14/19	Occupancy Tax		0.84

Folio Summary 10/14/19 - 10/14/19:

Room Charge	79.00
State Tax	4.74
City / County Tax	2.51
Occupancy Tax	0.84
Visa Payment	(87.09) ✓

Balance Due: 0.00

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

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


CHOICE
privileges.
REWARDS

Congratulations. You are earning Choice Privileges Points for this stay

Andrew Griffin
Airview

Kentucky

Ballod to Review
Quality Inn & Suites (KY129)



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

Account: 680730197

Date: 10/17/19

Room: 108

Arrival Date: 10/16/19

Departure Date: 10/17/19

Check In Time: 10/16/19 8:12 PM

Check Out Time: 10/17/19 6:54 AM

Rewards Program ID: GP-JXR736619

You were checked out by: samy

You were checked in by: ksisou

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/16/19	Visa Payment		(77.51)
		XXXXXXXXXXXX2990	
10/16/19	Room Charge	#108 ROGERS, JON	70.30
10/16/19	State Tax		4.22
10/16/19	City / County Tax		2.24
10/16/19	Occupancy Tax		0.75

Folio Summary 10/16/19 - 10/16/19

Room Charge	70.30
State Tax	4.22
City / County Tax	2.24
Occupancy Tax	0.75
Visa Payment	(77.51)

Balance Due: 0.00

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

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



Congratulations, You are earning Choice Privileges Points for this stay.



Quality Inn & Suites (KY129)

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

Account: 680730771

Date: 10/17/19

Room: 115 ssc

Arrival Date: 10/16/19

Departure Date: 10/17/19

Check In Time: 10/16/19 3:16 PM

Check Out Time: 10/17/19 3:33 AM

Rewards Program ID: GP-JXR736619

You were checked out by: nperki

You were checked in by: sisou

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Table with 4 columns: Post Date, Description, Comment, Amount. Rows include Visa Payment, Room Charge, State Tax, City / County Tax, and Occupancy Tax.

Folio Summary 10/16/19 - 10/16/19

Summary table with 2 columns: Description, Amount. Rows include Room Charge, State Tax, City / County Tax, Occupancy Tax, and Visa Payment.

Balance Due: 0.00

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

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



Congratulations! You are earning Choice Privileges Points for this stay.

Handwritten signatures: Jon, Annen



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

Table with 2 columns: INVOICE NO., PAGE NO., CUSTOMER NO., DATE. Values: 039595, 1 of 1, 1040590, 10/16/19

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

BILL TO: 1040590

SHIP TO: 15

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

BG-Review
MIDWEST WATER OPERATIONS
STE 301
1351 JEFFERSON ST
WASHINGTON MO 63090
USA

Ordered by: 0010 JON RODGERS

Attention: JON RODGERS

Main invoice table with columns: CUSTOMER P.O. NO., SHIP DATE, SLP, TERMS, TAX CODE, SALES ORDER NO., W/H, FREIGHT, SHIP VIA, USA STOCK NO., DESCRIPTION, ORDERED, SHIPPED, BACKORDER, U/M, PRICE, PER, EXTENSION

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

Summary table with columns: MERCHANDISE, MISCELLANEOUS, DISCOUNT, TAX, FREIGHT, TOTAL. Values: 149.95, 0.00, 0.00, 10.59, 20.00, 180.54

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 Insure Proper Credit to Your Account



Get the Best Treatment™

****IMPORTANT****

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

Summary table with columns: INVOICE NO., CUSTOMER NO., DATE, TOTAL. Values: 039595, 1040590, 10/16/19, 180.54

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

REMITTANCE ADDRESS

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

Hotel

~~Bliss~~

GR



Airview

Jon Rogers
48211 rensslear In
Hannibal MO 63401
United States

Room No. : 207
Arrival : 10-25-19
Departure : 10-27-19
Page No. : 1 of 1
Folio No. : 85265
Conf. No. : 59743020
Cashier No. : 331

INVOICE

Membership No. : GR 6015995792888528
A/R Number :
Group Code :
Company Name :

10-27-19 08:51:13 AM EST

Date	Text	Charges	Credits
10-25-19	Room	140.80	
10-25-19	State Tax 6.24%	8.79	
10-25-19	Occpancy Tax 3%	4.22	
10-25-19	Transient Tax 1%	1.41	
10-26-19	Room	143.20	
10-26-19	State Tax 6.24%	8.94	
10-26-19	Occpancy Tax 3%	4.30	
10-26-19	Transient Tax 1%	1.43	
10-27-19	VISA XXXXXXXXXXXX2990 XX/XX		313.09
Total		313.09	313.09 ✓
Balance			0.00

Radisson Rewards: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group™ portfolio of hotels. Enroll and learn more at the front desk or at radissonhotels.com/rewards.

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 _____

Country Inn & Suites Georgetown
131 Darby Dr.
Georgetown, KY 40324
Telephone: (502)868-6800 Fax:(502)868-9855
Email: cx_geor@countryinn.com

Thompson and Son Electric LLC
235 Lincoln Ave
Elizabethtown, KY 42701 US
270-268-5256
dougthompson@gmail.com
www.ThompsonElectricKY.com

BILL TO
Terry Merritt

INVOICE 2019-255

DATE 09/30/2019 **TERMS** Net 14

DUE DATE 10/14/2019

Ky- Auvie

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/30/2019	Sales	After hours service call		195.00	195.00

TOTAL DUE **\$195.00**

HYDRO-KINETICS CORPORATION

5741 Manchester Avenue
St Louis MO 63110
(314) 647-6104
Fax (314) 645-1861
TAX ID #43-1782777

INVOICE

DATE	INVOICE #
10/23/2019	11034

BILL TO

Midwest Water Administration
1351 Jefferson Street, Suite 301
Washington MO 63090

SHIP TO

Midwest Water
1351 Jefferson Street
Suite 301
Washington, MO 63090

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
Bluegrass - Airview		Net 30	JWC	10/10/2019	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
2	M852A	M852A; Mydro RTU Real Time Streaming Data - NEMA 4X Enclosure. S/N 19MIS26373 & 19MIS26374			2,095.00	4,190.00
2	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	1,126.80
2	479	P/N 479; Solid State Relay (NO or NC)			35.00	70.00
1	Shipping & Handling	Shipping & Handling Charges			50.00	50.00
		Equipment for Bluegrass - Airview				
		Missouri Sales Tax			9.679%	521.39
Thank you for your business. Please remit to above address.					Total	\$5,958.19

*We collect Sales Tax on all Missouri Sales if we do not have a Tax Exempt Certificate on file.
Remit To: Hydro-Kinetics Corporation * 5741 Manchester Avenue * St Louis MO 63110-1903
or you can pay by credit card. (Fees will apply)*



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

Invoice

Date	Invoice
11/6/2019	1008-B

Bill To

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

DATE RCVD 11/8/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/11/19
 DT PD 12/30/19 CK# 1070

SNF
11-21-19

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/3/2019	1	KY-Bluegrass Operati...	Contract Operational Services for November	4,133.00	4,133.00
	3.33333	Non-contract (Expert ...	Trash removal, Brooklyn, parts purchased, installed new decant line from polishing cell prep for sludge removal, install new plant to dechlorination box, install new RAS down pipe, electrical panel review effluent pump, new blower filter. JR	100.00	333.00
10/7/2019	3.58333	Non-contract (Operat...	Trimming and cleaning up trees next to or leaning over the plant. KC	70.00	250.83
10/10/2019	7.33	Non-contract (Operat...	Airview running over, trash and debris is from system, had all pipes plugged, cleared clarifier influent pipe. AG	70.00	513.10
10/10/2019	8.5	Non-contract (Expert ...	Airview running over, cleared trash and debris from system, had all pipes plugged, cleared clarifier influent pipe. JR	100.00	850.00
10/11/2019	13	Non-contract (Operat...	Blower work, aligned pulleys, new belts, new blower manifold hoses, added dechlorine chamber, jetted clarifier influent pipe. Cleaned and unplugged clarifier influent pipe. AG	70.00	910.00
10/11/2019	13.08333	Non-contract (Expert ...	Airview fixed water leak, unplugged clarifier inlet pipe, aligned belt pulleys, installed new blower belts, fixed manifold air leak, replaced blower discharge hose, rough in dechlorination unit. Trouble shoot effluent pump float. JR	100.00	1,308.33
10/12/2019	10	Jetter Unit Operator	Mobilizing and site planning setup for following week. AG	180.00	1,800.00
10/12/2019	9	Jetter Operator	Line cleaning and repair-Mobilizing and site planning to get jetting set up for following week. JR	70.00	630.00
10/14/2019	11	Jetter Unit Operator	Mobilize jetter, set up at Airview Estates, manhole assessment, AG	180.00	1,980.00
10/14/2019	12.5	Non-contract (Expert ...	Travel to job site, contact local water suppliers for bulk water for jetting services, develop parts list for replacement aeration header, digester header, effluent line replacement. Opened various manhole to confirm flow patterns and force main discharge point to develop jetting route plan. JR	100.00	1,250.00
10/14/2019	11	Jetter Operator	Line cleaning and repair-Mobilize jetter, set up at Airview estates, manhole and collection system inspection. CN	70.00	770.00
10/15/2019	13	Jetter Unit Operator	Jetted sewers at Airview . AG	180.00	2,340.00
10/15/2019	13.08333	Non-contract (Expert ...	Manufactured aeration and digester header, installed, troubleshoot effluent pump float switch, removed excessive debris buildup in and around clarifier inlet pipe for proper operation, remove excessive debris from RAS inlet, jetted clarifier and RAS inlet pipes, install walk grating to access waste valve, freed up stuck waste valve, tech assistance to jetting crew on several blockages, ordered filter assembly for blower, solicited quote for replacement JR	100.00	1,308.33

Total \$38,622.43

\$4,203.00



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

Invoice

Date	Invoice
11/6/2019	1008

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

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/15/2019	13	Jetter Operator	Line cleaning and repair-Jetted sewers at Airview. CN	70.00	910.00
10/16/2019	14	Jetter Unit Operator	Jetted sewers at Airview, AG	180.00	2,520.00
10/16/2019	14	Non-contract (Expert ...)	Finished installing new pipe digester, adjusted air diffuser direction, manufactured and installed new dechlorination feeder, removed half antiquated aeration blower, inquired local contractors for sewer repair, spoke with sludge company for Brooklyn plant. Replaced about 200 foot effluent line, added additional weight to effluent pump float, JR	100.00	1,400.00
10/16/2019	13.85	Jetter Operator	Line cleaning and repair-Jetted sewers at Airview. CN	70.00	969.50
10/18/2019	5	Jetter Unit Operator	Jetted sewers at Airview. AG	180.00	900.00
10/18/2019	10.5	Non-contract (Expert ...)	Removed old plant components, discussion on additional plant needs for basic, proper operation. JR	100.00	1,050.00
10/18/2019	6	Jetter Operator	Line cleaning and repair-Clean and jet sewer lines. CN	70.00	420.00
10/22/2019	3.25	Non-contract (Operat...)	Installed a sleeve for decolonization tablets and gathered up a few more tires and trash from site.kc	70.00	227.50
10/23/2019	12	Non-contract (Expert ...)	Airview-mark sewer line issue locations for contractor, pinned plant, checked lift station, plant review with operators, checked settle ability. JR	100.00	1,200.00
10/26/2019	3	Non-contract (Expert ...)	Customer at 95 East Airview sewer backup complaint, upstream / downstream manholes, clear free flowing, spoke with customer, verified sewer backed up in their outside clean out, opened upstream neighbor's clean out no backup present, opened clean out in ditch appeared to be over main no back up present. Both adjoining clean outs within about 15 feet of customers clean out. Conveyed info to Ben. JR	100.00	300.00
10/30/2019	4	Non-contract (Operat...)	Addressed issue at house 97 opened manholes found standing water. Worked on blower Acquired rain gear.kc	70.00	280.00
10/31/2019	2	Non-contract (Operat...)	Check for blockage at house 97 W Airview Drive opened manholes up and downstream and cleaned up bypass site at lift station. KC	70.00	140.00
10/31/2019	2	Non-contract (Operat...)	Cleaned trash, Replaced air filter on blower ran bucket tests.zw	70.00	140.00
		Vehicle Use	Vehicle Use	35.00	490.00
		Reimb Group			#70.00
10/11/2019			Quality Inn & Suites-Lodging, 10/11/2019, ag-307	77.51	77.51
10/11/2019			Quality Inn-Lodging, 10/11/2019, jr-309	77.51	77.51
10/11/2019			Napa Auto Parts-Materials, 10/11/2019, AG	98.76	98.76
10/11/2019			Lowe's-Materials, 10/11/2019, JR	436.92	436.92

Total