



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

# Invoice

Date	Invoice #
10/16/2020	01429

<b>Bill To</b>
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>11/05/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 1:36 pm, Nov 17, 2020

Project
KY-Airview Utilities Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
9/14/2020	6	Capital Project	Cleanup and work on plant improvements. cc	75.00	450.00
9/15/2020	7	Capital Project	Paint hand rails around aeration tank and contact tank	75.00	525.00
9/15/2020	3	Capital Project	Paint handrails. K.C.	75.00	225.00
9/18/2020	1	Capital Project	Pulled roots that were grow up side of tank, prepping for paint	75.00	75.00
9/21/2020	6	Capital Project	Remove old bar screen #270920247	75.00	450.00
9/21/2020	4	Capital Project	Remove vines and pressure wash tank preparing tank for wash #270920246	75.00	300.00
9/21/2020	6	Capital Project	Preparation for painting and started the installation of replacement bar screen K.C. Paint W.O. 270920246, Bar Screen W.O. 270920247	75.00	450.00
9/22/2020	5	Capital Project	Installed new bar screen #270920247	75.00	375.00
9/22/2020	5	Capital Project	Start painting tank #270920246	75.00	375.00
9/22/2020	9	Capital Project	Installing new bar screen and started paining the tank K.C.	75.00	675.00
9/22/2020	4	Capital Project	Install new bar screen #270920247. cc	75.00	300.00
9/22/2020	4	Capital Project	Painting wastewater tanks #270920246 cc	75.00	300.00
9/23/2020	5	Capital Project	Cut and welded patch on water inlet to bar screen #270920247	75.00	375.00
9/23/2020	4	Capital Project	Finished painting aeration tank 270920246	75.00	300.00
9/23/2020	4	Capital Project	Finished installation of the bar screen and painting. Paint W.O. 270920246, Bar Screen W.O. 270920247. K.C.	75.00	300.00
9/23/2020	4	Capital Project	Judging the sludge depth in lagoon, tree work, and fence work	75.00	300.00
9/28/2020	5.5	Capital Project	Painting Plant 270920246	75.00	412.50
9/29/2020	9	Capital Project	Paint top lip of tank and supports across 270920246	75.00	675.00
9/29/2020	5	Capital Project	Painting supports on the aeration tank with K.C.	75.00	375.00
9/29/2020	2	Capital Project	Installed signage K.C. 270933586	75.00	150.00
	8	Vehicle Use	Vehicle Use of \$35 per day	35.00	280.00
		*Reimb Group			
9/30/2020			Central Bank Credit Card Charges-Capital Improvements, Construction Materials	1,543.18	1,543.18
			Total Reimbursable Expenses		1,543.18
			Markup	5.00%	77.16
			Total Reimbursable Expenses		1,620.34

**Total** \$9,287.84

Airview - \$7.47 Non- contract  
(lime)Airview - \$30.27 Capital



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

- SALE -

SALES#: S04601F2 3118083 TRANS#: 90795842 09-22-20

104125 PROJECT SOURCE 3-IN CHIP	2.85
2 3	1.48
304103 PROJECT SOURCE 4-IN CHIP	3.98
104023 PROJECT SOURCE 2-IN CHIP	2.36
2 3	1.18
293606 BERCON HANDY PAINT COP	8.94
3 0	2.98
277876 TRI PRO 69-IN POST HOLE D	32.98
896439 FIBERFIX 2-IN X 50-IN WRP	23.98
2 3	11.99
23859 1-1/4-IN SCH40 ADPTR 4361	2.97
23918 1-1/2-IN SCH 40 BUSHING 14	1.48
369200 1-1/4-IN NL BALL VALVE	27.98
1029346 FLEX GLUE 6 OZ	38.94
3 3	12.98

SUBTOTAL: 146.57  
TAX: 8.79  
INVOICE TOTAL: 155.36  
N/C: 155.36

N/C: XXXXXXXXXXXX9047 AMOUNT: 155.36 AUTHID: 073356  
CHIP REFID: 046014570427 09/22/20 13:29:42  
CUSTOMER CODE: airview  
API: Mastercard TUR: 000000000  
AID: A000000041010 TSI: E800  
STORE: 460 TERMINAL: 14 09/22/20 13:30:42  
# OF ITEMS PURCHASED: 17  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

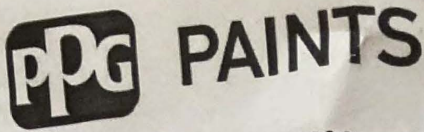
STORE MANAGER:

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!  
ENTR. BY COMPLETING A SHORT SURVEY  
WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
Y O U R I D #140625 046042 669459

NO PURCHASE NECESSARY TO ENTER OR WIN.  
ODD WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

OFFICIAL TIME: 4:00 PM 09/22/20 13:30



STORE# 9101  
 9101 - THIRD AND YORK  
 801 S 3RD STREET  
 LOUISVILLE, KY 40203  
 PH: (502)588-9640 FX: (502)584-1685  
 HOURS: MON-FRI 7:00 AM-5:00 PM

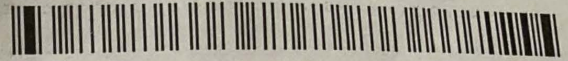
SOLD TO: 317273720000  
 MIDWEST WATER OPERATIONS  
 1351 JEFFERSON ST  
 SUITE 301  
 WASHINGTON, MO 63090  
 (836)432-3001

CUST PO#:

CUST JOB:

PAF9101@PPG.COM

**INVOICE**  
 #910103109422



910103092820109422

HIP TO:  
 Ames  
 351 JEFFERSON ST  
 WASHINGTON, MO 63090  
 (270)559-5252

DATE: 09/28/2020 TIME: 10:06 AM  
 STORE REP: GARY B  
 SALES REP: JIM W  
 PAGE 1 OF 1

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
10	95-3301/01	DURETHANE DTM White Base Comp A _PC795_CONCRETE	\$69.55	\$695.50
		_1) TINT ONLY COMPONENT A. MIX 5 PARTS COMPONENT A WITH 1 PART COMPONENT B.		
		_1) TINT ONLY COMPONENT A. MIX 5 PARTS COMPONENT A WITH 1 PART COMPONENT B.		
10	95-339/04	DURETHANE DTM Comp B	\$34.75	\$347.50

**TERMS:**

Freight will be charged on orders, blinds, and wall covering books. Special merchandise in good condition is eligible for 75% refund w/ original invoice within 60 days. Tinted merchandise cannot be returned. Non-tinted merchandise in good condition may be returned w/ original invoice w/in 60 days. Qualifying returns will be made in the same form of payment as original purchase. PPG reserves the right to make large cash returns by check w/in 10 business days. A service fee will be charged on returned checks. PPG understands, and Buyer represents that the products sold will be used for commercial or home painting, and will not be used for Nuclear, Chemical or Biological weapons facilities or activities including painting any such items or facilities. Buyer agrees to notify PPG immediately if Buyer becomes aware of any change in the end use of the products. Browse global employment opportunities at na.careers.ppg.com. Let us know how we're doing - visit ppgpaintssurvey.com to give your feedback!

I agree to pay \$1,105.58 in accordance with my cardholder agreement.  
 BCard: \*\*\*\*\*8906 MASTERCARD AUTH#: 021379Tran Amt: \$1,105.58

SUBTOTAL:	\$1,043.00
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$62.58
<b>INVOICE TOTAL:</b>	<b>\$1,105.58</b>
MASTERCARD:	\$1,105.58
TOTAL TENDERED:	\$1,105.58
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

**THANK YOU FOR SHOPPING AT PPG!**

*[Handwritten signature]*

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

09/21/20 11:58AM KJOHNS1 3748 SALE

622035	1	EA	\$2.49	EA
WHEEL CUTTING 4 1/2"X.045X7/8			\$2.49	
622035	1	EA	\$2.49	EA
WHEEL CUTTING 4 1/2"X.045X7/8			\$2.49	
622035	1	EA	\$2.49	EA
WHEEL CUTTING 4 1/2"X.045X7/8			\$2.49	
622035	1	EA	\$2.49	EA
WHEEL CUTTING 4 1/2"X.045X7/8			\$2.49	
21636003	1	EA	\$19.99	EA
SPORTSMAN CONTAINER 5 GAL RED			\$19.99	

SUB-TOTAL:\$	29.95	TAX:\$	1.80
		TOTAL:\$	31.75
BC AMT:	\$		31.75

BK CARD#: XXXXXXXXXXXX7884  
MID:\*\*\*\*\*2888 TID:\*\*\*1302  
AUTH: 098109 AMT:\$ 31.75  
Host reference #:015881 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
AID : A000000041010  
TVR : 0000008000  
IAD : 10106070012200001966000000000000  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM : NO CVM  
Name : Mastercard  
ATC :0043  
AC : F3058A2A2CCF4578  
TxnID/ValCode: 686108

Bank card USD\$ 31.75

Total Items: 5



==>> JRNL#L15881/94 <<==  
CUST NO:\*94

THANK YOU JAMES SMITH  
FOR YOUR PATRONAGE  
94R 29.95 @ 6.000% = 1.80

Acct: CASH CUSTOMER

Customer Copy

Ship to: JAMES SMITH /

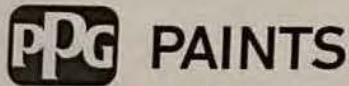
Save more with our Harvest Card  
[ruralking.com/harvest](http://ruralking.com/harvest)

----- C O U P O N -----

TELL US HOW WE DID TODAY!  
Take our customer service survey  
for your chance to win a  
\$100 Rural King Gift Card!  
visit: [ruralking.com/survey](http://ruralking.com/survey)

----- C O U P O N -----

**Split \$9.96 Airview Remaining  
\$21.79 Not billable**



STORE# 9101  
 9101 - THIRD AND YORK  
 801 S 3RD STREET  
 LOUISVILLE, KY 40203  
 PH: (502)588-9640 FX: (502)584-1685  
 HOURS: MON-FRI 7:00 AM-5:00 PM

SOLD TO: 317273720000  
 MIDWEST WATER OPERATIONS  
 1351 JEFFERSON ST  
 SUITE 301  
 WASHINGTON, MO 63090  
 (836)432-3001

CUST PO#: airview  
 CUST JOB:

PAF9101@PPG.COM

**INVOICE**  
 #910103109451

SHIP TO:  
 James Smith  
 1351 JEFFERSON ST  
 WASHINGTON, MO 63090  
 (270)559-5252



910103092920109451

DATE: 09/29/2020 TIME: 8:31 AM  
 STORE REP: CHRISTOPHER S  
 SALES REP: JIM W  
 PAGE 1 OF 1

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
1	95-3300/01	DURETHANE DTM Neutral Base Comp A _PC728_BOXCAR BROWN _1) TINT ONLY COMPONENT A. MIX 5 PARTS COMPONENT A WITH 1 PART COMPONENT B.	\$69.55	\$69.55
1	95-339/04	DURETHANE DTM Comp B	\$34.75	\$34.75

**TERMS:**

Freight will be charged on orders, blinds, and wall covering books. Special merchandise in good condition is eligible for 75% refund w/ original invoice within 60 days. Tinted merchandise cannot be returned. Non-tinted merchandise in good condition may be returned w/ original invoice w/in 60 days. Qualifying returns will be made in the same form of payment as original purchase. PPG reserves the right to make large cash returns by check w/in 10 business days. A service fee will be charged on returned checks. PPG understands, and Buyer represents that the products sold will be used for commercial or home painting, and will not be used for Nuclear, Chemical or Biological weapons facilities or activities including painting any such items or facilities. Buyer agrees to notify PPG immediately if Buyer becomes aware of any change in the end use of the products. Browse global employment opportunities at na.careers.ppg.com. Let us know how we're doing - visit ppgpaintsurvey.com to give your feedback!

I agree to pay \$110.56 in accordance with my cardholder agreement.

BCard: \*\*\*\*\*7884 MASTERCARD AUTH#: 031778Tran Amt: \$110.56

SUBTOTAL:	\$104.30
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$6.26
<b>INVOICE TOTAL:</b>	<b>\$110.56</b>
MASTERCARD:	\$110.56
TOTAL TENDERED:	\$110.56
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

**THANK YOU FOR SHOPPING AT PPG!**

JAMES SMITH



KENNY'S SIGNS & GRAPHICS  
 114 S DIXIE HWY  
 HORSE CAVE, KY 42749  
 270-786-4222

09/14/2020 11:51

Sale

Trans #: 1 Batch #: 149

MASTERCARD CHIP  
 \*\*\*\*\*1804 \*\*/\*\*

AMOUNT: \$127.00

SUC Fee \$4.45  
 TOTAL AMT: \$131.45

Resp: APPROVAL 002763  
 Code: 002763  
 Ref #: 025815001415  
 TransID: 0914MCFMBPS4R

App Name: Mastercard  
 AID: A0000000041010  
 TUR: 0000000000  
 TSI: E000

THANK YOU  
 CUSTOMER COPY

# Kenny Signs, Gnap

114 S. Dixie St., Horse  
**270-786-**  
 kensigns@sc

Customer Midwest C  
 Phone/Fax Water O  
 Address Operation  
 Sign / Awning D

11 - 12' x 6' dibond  
 signs 1/2 siped

Cost 120.  
 Installation \_\_\_\_\_  
 Tax 7.  
 Total 127.

1/2 Down Balance Upon Completion



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

# Invoice

Date	Invoice #
10/16/2020	01430

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>11/05/20</u>	GL CODE <u>711</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
*By JayFavor at 1:42 pm, Nov 17, 2020*

Project
KY-Airview Utilities Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
9/9/2020	3	Non-contract (Oper...	-Trimmed entire job site zw	70.00	210.00
9/13/2020	3	Non-contract (Oper...	-Bush cut site down to lagoon. Zw	70.00	210.00
9/30/2020			-Central Bank Credit Card Charges-Repairs/Maintenance	22.76	22.76
				<b>Total</b>	<b>\$442.76</b>



Airview - \$7.47 Non- contract  
(lime)Airview - \$30.27 Capital



MARATHON PETRO238006  
4500 NORTH DIXIE  
ELIZABETHTOWN KY  
00000238006

09/22/2020 10:10:15 AM  
Register: 2 Trans #: 4764 Op ID: 3419  
Your cashier: kris

FLOWERS BUTTERNUT WHITE	\$2.29	99
FLOWERS BUTTERNUT WHITE	\$2.29	99
FLOWERS BUTTERNUT WHITE	\$2.29	99
FLOWERS BUTTERNUT WHITE	\$2.29	99
TOWELS	\$2.89	101
TOWELS	\$2.89	101

Subtotal = \$14.94  
Tax = \$0.35

Total = \$15.29

Change Due = \$0.00

Credit = \$15.29

XXXX XXXX XXXX 9047 MCFLT  
INVOICE: 101015  
AUTH 00-036958 REF 770060922201010  
Mastercard  
AID: A0000000041010  
ARQC: 9764B5E1795F122F  
SALE  
Entry: CHIP  
Batch: 77 Seq Num: 6

I Hereby acknowledge receipt of this  
invoice and the items purchased. I  
understand that I must pay in accordance  
to the agreement I entered into at the  
time the card was issued, or to the terms  
of any subsequent agreement.

Signature: \_\_\_\_\_

Thank You!



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

# Invoice

Date	Invoice #
10/16/2020	01431

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	11/05/20	GL CODE	107.001
PRCD BY	Krista	GL DATE	10/1/20

**APPROVED**  
 By JayFavor at 1:42 pm, Nov 17, 2020

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
9/30/2020		*Reimb Group	Central Bank Credit Card Charges-Capital Improvements, Construction Materials	175.95	175.95
			Total Reimbursable Expenses		175.95
			Markup	5.00%	8.80
			Total Reimbursable Expenses		184.75
			Split between Airview, Kingswood, Persimmon Ridge, Lake Columbia, River Bluff, LH, Brocklyn, Fox Run per MWO		
				<b>Total</b>	\$184.75



# Kenny Signs, Graphics & Awnings

114 S. Dixie St., Horse Cave, Ky. 42749

**270-786-4222**

kensigns@scrtc.com

10449

Customer Mid West Contact \_\_\_\_\_  
Phone/Fax Water Order Date 9-28-2020  
Address \_\_\_\_\_

## Sign / Awning Description

9 - 14 x 20"

18 per

Cost	<u>170</u>
Installation	<u>5.95</u>
Tax	_____
Total	<u>175.95</u>

1/2 Down Balance Upon Completion



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

# Invoice

Date	Invoice #
10/16/2020	01432

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>11/09/20</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

107.001 - \$490.00  
 711 - \$280.00

**APPROVED**  
*By JayFavor at 1:42 pm, Nov 17, 2020*

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
9/7/2020	3	Non-contract (Oper...	-Decanted rain water out of drained lagoon zw	107.001 70.00	210.00
9/7/2020	2	Non-contract (Oper...	-Trimmed weeds around whole site. Zw	711 70.00	140.00
9/14/2020	4	Non-contract (Oper...	-Decanted rain water from lagoon per engineer request. Zw	107.001 70.00	280.00
9/25/2020	2	Non-contract (Oper...	- Trimmed entire site. Zw	711 70.00	140.00

**Total** \$770.00



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

# Invoice

Date	Invoice #
10/16/2020	01433

<b>Bill To</b>
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

<b>DATE RCVD</b> <u>11/05/20</u> <b>GL CODE</b> <u>107.001</u>
<b>PRCD BY</b> <u>Krista</u> <b>GL DATE</b> <u>10/1/20</u>

**APPROVED**  
*By Jake Freeman at 1:37 pm, Nov 17, 2020*

<b>Project</b>
KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
9/1/2020	4	Capital Project	Hung other fence. Stretched old fence onto new post	75.00	300.00
9/1/2020	13	Non-contract (Expe...	Installed conduit and lighting over aeration two, additional electrical construction outlets installed. Jr	100.00	1,300.00
9/2/2020	11	Non-contract (Expe...	Materials list for aeration 1, cross overs and metal patches. Arrangements for equipment to install new aeration headers. Finished lighting aeration 2, manhole review around Cedar Creek lift station for renovation bypass. Jr	100.00	1,100.00
9/2/2020	2.5	Capital Project	Visited site with tree trimming contractors about future projects cc	75.00	187.50
9/3/2020	3	Capital Project	Acquire materials and prepped site for capital improvements. Mounted conduit. Zw	75.00	225.00
9/4/2020	8	Capital Project	Removed old hand rails from on top of aeration tank 2	75.00	600.00
9/4/2020	1	Capital Project	Aeration Piping.-SZR	75.00	75.00
9/4/2020	9	Capital Project	Cut hand rails off of tank #2 with torch. Zw	75.00	675.00
9/4/2020	5	Capital Project	Met with contractor about the repairs to be made at the Creekview lift station and mapped out a plan to bypass the lift station during the work. cc	75.00	375.00
9/15/2020	2	Capital Project	Prepping for new capital project. Threading pipe for blowers	75.00	150.00
9/16/2020	2	Capital Project	Cleaned and stacked the old handrails. K.C.	75.00	150.00
	6	Vehicle Use *Reimb Group	Vehicle Use of \$35 per day	35.00	210.00
9/4/2020			Sunbelt Rentals Invoice 100896989-0007	1,304.02	1,304.02
9/30/2020			Central Bank Credit Card Charges-Capital Improvements, Construction Materials	132.82	132.82
			Total Reimbursable Expenses		1,436.84
			Markup	5.00%	71.84
			Total Reimbursable Expenses		1,508.68
				<b>Total</b>	<b>\$6,856.18</b>

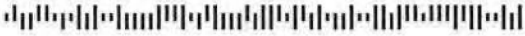


**INVOICE**  
**SEND ALL PAYMENTS TO:**  
 SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

<b>INVOICE NO.</b>	100896989-0007
<b>ACCOUNT NO.</b>	792594
<b>INVOICE DATE</b>	9/04/20
<b>PAGE</b>	1 of 1

**INVOICE TO**

1oz - 3309 - 3902  
 MIDWEST WATER OPERATIONS  
 1351 JEFFERSON ST STE 301  
 WASHINGTON MO 63090-6449



**JOB ADDRESS**  
 WASTE WATER TREATMENT PLANT  
 182 E AIRVIEW DR  
 ELIZABETHTOWN, KY 42701

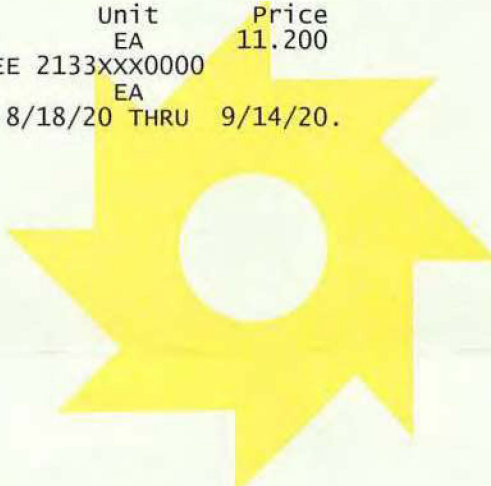
636-432-6154

<b>RECEIVED BY</b>	ROGERS, JOHN	<b>CONTRACT NO.</b>	100896989
<b>PURCHASE ORDER NO.</b>	.....		
<b>JOB NO.</b>	2 - WASTE WATER TREA		
<b>BRANCH</b>	SHEPHERDSVILLE PC240 550B SPARROW DR SHEPHERDSVILLE, KY 40165 5473 502-921-0025		

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1	400 AMP CC/CV DIESEL WELDER 721103 Make: MILLER Model: BIG BLUE 400PRO Ser #: MF140074E HR OUT: 1418.300 HR IN: TOTAL: 1418.300	80.00	80.00	250.00	700.00	700.00
6	WELDING LEAD 50'	5.00	5.00	15.00	45.00	270.00
1	WELDING GROUND CLAMP	5.00	5.00	15.00	45.00	45.00
1	WELDING ELECTRODE CLAMP	5.00	5.00	15.00	45.00	45.00
Rental Sub-total:						1060.00

**SALES ITEMS:**

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA	11.200	11.20
1	RENTAL PROTECTION PLAN BILLED FOR FOUR WEEKS 8/18/20 THRU 9/14/20.	EA		159.00



**Equipment. Service. Guaranteed.**

**REMIT TO:**

SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

**NET DUE UPON RECEIPT**  
 Invoices not paid within 30 days may be subject  
 to a 1-1/2% per month charge.

<b>SUBTOTAL</b>	1,230.20
<b>SALES TAX</b>	73.82
<b>INVOICE TOTAL</b>	1,304.02

**4 WEEK BILL**

Thank You for Shopping at  
SAVEMORE-ACE HARDWARE

2616 WEST MARKET STREET  
LOUISVILLE, KY 40212  
(502) 774-1339

No Refunds on Tools

20% Charge for Opened Packages  
08/31/20 9:53AM ACE 557 SALE

3424447	1	EA	\$14.99	EA
ROUND LAMPHOLDER KIT GR				\$14.99
32735	1	EA	\$2.49	EA
TAPE ELECT3/4X66"VYL ACE				\$2.49
71630	1	EA	\$2.49	EA
TWINE COTTON HSEHLD-200"				\$2.49
3424447	2	EA	\$14.99	EA
ROUND LAMPHOLDER KIT GR				\$29.98

SUB-TOTAL:\$ 49.95 TAX:\$ 3.00  
TOTAL:\$ 52.95  
BC AMT:\$ 52.95

BK CARD#: XXXXXXXXXXXX7884  
MID:\*\*\*\*\*7889 TID:\*\*\*9173  
AUTH: 068077 AMT:\$ 52.95  
Host reference #:433871 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TVR : 0000008000  
IAD : 10106070012200009672000000000000  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : Mastercard  
ATC :0036  
AC : 8E6A3092FD98533D  
TxnID/ValCode: 462972

Bank card USD\$ 52.95



==>> JRNL#E33871 <<==  
CUST NO:45

THANK YOU JAMES SMITH  
FOR YOUR PATRONAGE

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

Customer Copy



LOWE'S HOME CENTERS, LLC  
4930 NORTON HEALTHCARE BLV  
LOUISVILLE, KY 40241 (502) 420-1452

- SALE -

SALESH: FSTLANE3 13 TRANSH: 5971416 09-01-20

772344 FL ACV DETECTOR 90V TO 10	32.98
48630 10 WIRETWIST CONN YELLOW	3.08
153621 3/4-IN PVC FLEXIBLE ELBOW	7.41
552266 1-3/8 RAIL END	1.94
2 @	0.97

SUBTOTAL: 45.41

TAX: 2.72

INVOICE 05086 TOTAL: 48.13

M/C: 48.13

M/C: XXXXXXXXXXXX7884 AMOUNT: 48.13 AUTHCD: 029768

CHIP REFID: 224505249880 09/01/20 10:43:07

APL: Mastercard TVR: 000008000

AID: A000000041010 TSI: E800

STORE: 2245 TERMINAL: 05 09/01/20 10:43:36

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNS](http://LOWES.COM/RETURNS)  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JIM MERKLE

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEMATCH](http://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) \*  
\* Y O U R I D #050864 224532 452592 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*

STORE: 2245 TERMINAL: 05 09/01/20 10:43:36

Thank You for Shopping at  
SAVEMORE ACE HARDWARE

2616 WEST MARKET STREET  
LOUISVILLE, KY 40212  
(502) 774-1339

No Refunds on Tools

20% Charge for Opened Packages  
00/26/20 8:02AM SHANNON 556 SALE

CON60 6 EA \$4.99 EA \*  
60LB CONCRETE \$29.94

SUB-TOTAL:\$ 29.94 TAX:\$ 1.80  
TOTAL:\$ 31.74  
BC AMT: \$ 31.74

BK CARD#: XXXXXXXXXXXX7884  
MID:\*\*\*\*\*7889 TID:\*\*\*9173  
AUTH: 093714 AMT:\$ 31.74  
Host reference #:431525 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TVR : 0000008000  
IAD : 10106070012200000A4D000000000000  
TS1 : E800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : Mastercard  
ATC :002F  
AC : 8AAF954A728906FE  
TxnID/ValCode: 461299

Bank card USD\$ 31.74



==>> JRNL#E31525 <<==  
CUST NO:\*5

THANK YOU JAMES SMITH  
FOR YOUR PATRONAGE

Name : y



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

# Invoice

Date	Invoice #
10/16/2020	01434

<b>Bill To</b>
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

<b>DATE RCVD</b> <u>11/05/20</u> <b>GL CODE</b> <u>107.001</u>
<b>PRCD BY</b> <u>Krista</u> <b>GL DATE</b> <u>10/1/20</u>

**APPROVED**  
*By JayFavor at 1:43 pm, Nov 17, 2020*

<b>Project</b>
<u>KY-Center Ridge-River Bluffs Wastewater</u>

Serviced	Qty	Item Code	Description	Price Each	Amount
9/2/2020	6	Non-contract (Oper...	-Weed eat around plant . Cut up fallen tree branches	70.00	420.00
9/3/2020	4	Non-contract (Oper...	-Removed pump two at lift station at beginning of plant. Removed root bundle that was clogging up pump . Reinstalled pump into lift station	100.00	400.00
9/3/2020	2	Non-contract (Oper...	-Pull and unclog the no. 2 pump at the liftstation. K.C.	70.00	140.00
9/16/2020	5	Non-contract (Oper...	-Scooped sludge from effluent outfall zw	70.00	350.00
9/17/2020	3	Non-contract (Oper...	-Answered alarm from the liftstation on Creekview Road. Assess the problem then called TNT Technology. K.C.	70.00	210.00
9/18/2020	6.5	Non-contract (Oper...	-Continued maintaining lift station while TNT finished installing pump. Zw	70.00	455.00
9/21/2020	2	Non-contract (Oper...	-Met with contractor about repairs to the drive at River Bluffs K.C.	70.00	140.00
9/29/2020	3.5	Non-contract (Oper...	-Met with contractor about cleaning the contact tank K.C.	70.00	245.00
9/30/2020	10	Non-contract (Oper...	-Pumped sludge out of chlorine contact tank. Pumped out effluent tank and cleaned walls 270931989	70.00	700.00
9/30/2020	4	Non-contract (Oper...	-Pumped sludge and cleaned the contact tank 270931989 K.C.	70.00	280.00
9/30/2020	31	Non-contract (Expe...	-Pumped sludge and cleaned the contact tank TMS	100.00	3,100.00
				<b>Total</b>	<b>\$6,440.00</b>



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

# Invoice

Date	Invoice #
10/16/2020	01435

<b>Bill To</b>
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>11/05/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 1:37 pm, Nov 17, 2020

Project
KY-Center Ridge-Timberland Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
9/4/2020	2	Capital Project	Berm Project-SZR	75.00	150.00
9/5/2020	8	Capital Project	Lift station rehab.-WMB	75.00	600.00
9/8/2020	5	Capital Project	Lift station Project-SZR	75.00	375.00
9/8/2020	12.5	Capital Project	Work on rehab of Timberland lagoon.TT	75.00	937.50
9/8/2020	5.5	Capital Project	Lift station rehab.-WMB	75.00	412.50
9/9/2020	5	Capital Project	Liftstation Project-SZR	75.00	375.00
9/9/2020	12.5	Capital Project	Work on rehab of Timberland lagoon.TT	75.00	937.50
9/9/2020	5	Capital Project	Lift station rehab.-WMB	75.00	375.00
9/10/2020	5	Capital Project	Liftstation Project-SZR	75.00	375.00
9/10/2020	7	Capital Project	Work on rehab of Timberland lagoon. TT	75.00	525.00
9/10/2020	4.5	Capital Project	Lift station rehab.-WMB	75.00	337.50
9/11/2020	2	Capital Project	Liftstation Project.-SZR	75.00	150.00
9/12/2020	7.5	Capital Project	Picking up supplies and lift station rehab.-WMB	75.00	562.50
9/13/2020	3	Capital Project	Lift station rehab.-WMB	75.00	225.00
9/15/2020	5	Capital Project	Weld patches on tank at rusty and leaking points. WO# 270906787 -SZR	75.00	375.00
9/15/2020	5.5	Capital Project	Lift station rehab.-WMB	75.00	412.50
9/16/2020	5	Capital Project	Berm Project. WO # 270906783 -SZR	75.00	375.00
9/16/2020	2	Capital Project	Rehab lift station. -WMB	75.00	150.00
9/17/2020	5	Capital Project	Berm Project. WO # 270906783 -SZR	75.00	375.00
9/18/2020	6	Capital Project	Berm Project. WO # 270906783 -SZR	75.00	450.00
9/19/2020	3	Capital Project	Berm Project. WO # 270906783 -SZR	75.00	225.00
9/22/2020	2	Capital Project	Berm Project. WO#270906783 -SZR	75.00	150.00
9/22/2020	8	Capital Project	Work on rehab of Timberland lagoon.TT 270906783	75.00	600.00
9/23/2020	7	Capital Project	Work on rehab of Timberland lagoon.TT 270906784	75.00	525.00
	15	Vehicle Use	Vehicle Use of \$35 per day	35.00	525.00
		*Reimb Group			
9/23/2020			Zach Roach Equipment Invoice 33234927	2,200.00	2,200.00
9/23/2020			Zach Roach Equipment Invoice 33234926	2,650.00	2,650.00
9/23/2020			Zach Roach Equipment Invoice 33234928	250.00	250.00
9/25/2020			KLM Sales & Service Invoice 1905	6,963.43	6,963.43
9/30/2020			Central Bank Credit Card Charges-Capital Improvements, Construction Materials	2,107.53	2,107.53
9/30/2020			Central Bank Credit Card Charges-Capital Improvements, Travel	78.38	78.38

**Total**



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

# Invoice

Date	Invoice #
10/16/2020	01435

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Project
KY-Center Ridge-Timberland Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
9/30/2020			Central Bank Credit Card Charges-Capital Improvements, Equipment Rental	3,063.04	3,063.04
			Total Reimbursable Expenses		17,312.38
			Markup	5.00%	865.62
			Total Reimbursable Expenses		18,178.00
				<b>Total</b>	<b>\$28,678.00</b>

270-519-8994

33234927

From

ZACH ROACH

DATE

9-23-2020

NAME

MIDWEST WATER OP

ADDRESS

TIMBERLAND WWTP - CAPITAL PROJECTS

CITY, STATE, ZIP

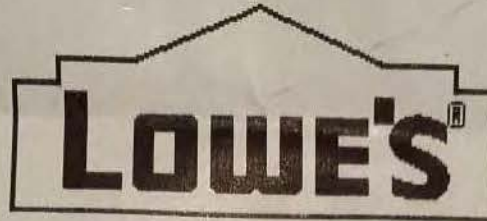
BERN / LIFTSTATION

SOLD BY	CASH	CHECK	CREDIT CARD	ON. ACCT.	MDSE RETURN	PAID OUT
---------	------	-------	-------------	-----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	KUBOTA KX040-4		
	18", 24", 36" BUCKETS		
	AUGER & BITS		
	2 WEEK RENTAL (80 HRS)		
	8-25-2020, 9-19-2020		
	ON SITE DATES		
	TOTAL :		\$ 2200 <sup>00</sup>

RECEIVED BY

KEEP THIS RECEIPT FOR REFERENCE



LOWE'S HOME CENTERS, LLC  
5176 HINKLEVILLE RD.  
PADUCAH, KY 42001 (270) 441-7000

- SALE -

SALES#: S0465CV1 2334703 TRANS#: 13777413 09-10-20

23902 2-IN SCH40 COUPLING 42902	4.32
4 @ 1.08	
23910 2-IN SCH40 ELBOW 406020	5.36
2 @ 2.68	

SUBTOTAL:	9.68
TAX:	0.58
INVOICE 33269 TOTAL:	10.26
M/C:	10.26

M/C:XXXXXXXXXXXX1974 AMOUNT:10.26 AUTHCD:075990

CHIP REFID:046533543150 09/10/20 17:36:40

CUSTOMER CODE: bluegrass/timber

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 0465 TERMINAL: 33 09/10/20 17:37:46

# OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



# FASTENAL<sup>®</sup>

Fastenal Company  
P.O. Box 1286  
WINONA, MN 55987-1286

## Invoice

Cust. No. KYPAD1284  
Cust. P.O. Bluegrass/Timberland  
Job No.

The store serving you is  
847 N.H.C. Mathis Dr.

PADUCAH, KY 42001  
Phone #: (270)441-7230  
Fax #: (270)441-7231

Date 9/11/20  
Reference ~~KYPAD1284~~ KYPAD16417  
Page 1  
DUE DATE: 10/11/2020

**Sold To**  
PADUCAH-MCCRACKEN CO JT SEWER AG  
621 NORTHVIEW ST  
PADUCAH, KY 42001-7453  
270-444-8562; 270-444-0206(Fax)

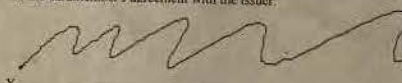
**Ship To**  
Picked up at Fastenal Store

This Order and Document are subject to the "Terms of Purchase" posted on [www.fastenal.com](http://www.fastenal.com).

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	8	8		0 S/S TRUBOLT 1/2 X 7	120305326	52063	\$22.0000*	65.76 G
2	49	49		0 S/S TRUBOLT 1/4X2 25	120227281	52052	109.0000*	53.41 G

Master Card Account # XXXXXXXXXXXXX1974 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.



Card Member Signature

Received By

Tax Exemption  
Government

Comments  
Contact: STEPHEN Z. ROACH Phone:

KY

Subtotal	119.17
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>119.17</b>

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. Materials accepted for return without our permission.

Indicates part is a hazardous material

Indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

\*0\*

Thank You!



WELCH SAND & GRAVEL

5580 US HWY 641 N  
ALMO, KY 42020

TEL: (270) 753-0277

CUSTOMER 6200 *Midwest Water*

N/A  
N/A  
N/A

MATERIAL	Description
MISC	FROG HATCH
MISC	RETRO HATCH

Price	Quantity
630.00	1.00
930.00	1.00

Total
630.00
930.00

MATERIAL CHARGE 1460.00  
 HAUL CHARGE 0.00  
 Kentucky Tax @.00% 07.50  
 TAX @.00% 0.00

TOTAL CHARGE 1567.50

RECEIVED BY

DRIVER

*Handwritten initials*

TICKET #000009435  
 SITE 01  
 TIME IN 9/8/2020, 13:24:46  
 TIME OUT 9/8/2020, 13:20:46

TRUCK W LICENSE  
 JOB PG #

753-0277  
 WELCH CONCRETE PRODUCT  
 6580 US HIGHWAY 641 N  
 ALMO, KY 42020

09/11/2020 10:30:41  
 MID: XXXXXXXXXXXX686 TID: XXXXX+25

CREDIT CARD  
 MC SALE

Card #	XXXXXXXXXXXX1974
SEQ #:	4
Batch #:	58
INVOICE	7
Approval Code:	078464
Entry Method:	Manual
Mode:	Online

SALE AMOUNT \$1547.60

I agree to pay above total amount  
 according to card issuer agreement.  
 (Merchant agreement if Credit Voucher)

X \_\_\_\_\_

MERCHANT COPY

**Split \$879.80 Timberland WW**  
**\$667.80 Golden Acres WW**

LOWE'S HOME CENTERS, LLC  
5176 HINKLEVILLE RD.  
PADUCAH, KY 42001 (270) 441-7000

- SALE -

SALES#: S0465FH1 3079677 TRANS#: 34201546 09/15/20

23895 2-IN SCH40 45-DEG ELBOW	5.34
2 @ 2.67	
60076 1.56-IN STL W/1.38-IN LS	19.98

SUBTOTAL: 25.32

TAX: 1.52

INVOICE 32019 TOTAL: 26.84

M/C: 26.84

M/C:XXXXXXXXXXXX1974 AMOUNT:26.84 AUTHCD:066179

CHIP REFID:046532333938 09/15/20 15:25:35

CUSTOMER CODE: Blue grass/timber

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 0465 TERMINAL: 32 09/15/20 15:26:44

# OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



FERGUSON

FEL-INDUCON 4490  
5115 HEARTLAND DRIVE  
INDUCON, KY 42001-0490

PH: 770-575-0055 FAX: 770-575-9933

ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CUSTOMER NO. 480973  
CUSTOMER ALPHA CASH/PLS  
CONTRACT NO.  
BID NO.  
ORDER DATE 09/08/20  
ORDERED BY

SALES ORDER  
\*\*\* C O D \*\*\*

SHOWROOM = N  
SOURCE = 30E  
TR FRI = N 0.00  
OR SHP = N 0.00  
09 SEP 2020 12:05:38

WRITER HIT  
SALESMAN 020  
TAG NO. NO.

CASH SALES PLUMBING CUSTOMER  
CASH SALES ONLY: NO 4391  
NASHVILLE, TN 37210

COURTESY PICK UP  
5115 HEARTLAND DRIVE  
INDUCON, KY 42001-0490

ORL CONTACT  
HOWARD LEON  
VENDOR

VENDOR PO. NO.

SHIP VIA  
CPI COUNTER PICK-UP  
PCS BAGS BOXES CRATES UNGRS BUNDLES  
ROUTE NO. RUN NO. DEPART TIME

ROUTE NO. RUN NO. DEPART TIME

CUSTOMER PO. NO. TENDERLAND  
JOB NAME TENDERLAND  
ATTN.

SHIP WT. SHIP DATE DELIVERED BY PACKED BY CHECKED BY

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	aisle LOC
1			PROSK	2 PVC 580 SXS UNION EPDM	16.114	EA	32.23		
2			FM303WACK	2 PVC EPDM 1/2" BV	63.686	EA	127.37	0.9 1b	R022
3			FM303ZINARSK	2 150# ZN NO 1/2" SNG RING-EL	6.143	EA	12.29	3.3 1b	R053
4			PRBNAK	2 PVC 580 SXSXS TEE	16.802	EA	33.60	1.7 1b	X14-B
5			PROSK	2 PVC 580 SXS 90 EL	4.747	EA	9.49	0.9 1b	X29-B
6			FFD0V56FNK	2 PVC 580 VAN STONE 50C FLB	7.759	EA	15.52	0.6 1b	R032
7			PRBNAK	2 PVC 580 SXR ADPT	13.043	EA	26.09	0.8 1b	X29-B
							0.3 1b		
					TOTAL WEIGHT ON ORDER:		15.784 lbs		

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
276.91	0.00	0.00	15.67	0.00	276.91

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

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

CUSTOMER COPY

TERMS: CASH ON DEMAND

\*CONTINUED\*



LOWE'S HOME CENTERS, LLC  
 5176 HINKLEVILLE RD.  
 PADUCAH, KY 42001 (270) 441-7000

- SALE -

SALES#: S0465KH2 3039953 TRANS#: 13597218 09-08-20

10335 4IN-8IN-16IN SOLD CAP BLC	24.80
16 @ 1.55	
102612 20-LB HYDRAULIC WATER STO	14.10
23910 2-IN SCH40 ELBOW 406020	10.72
4 @ 2.68	

SUBTOTAL:	49.62
TAX:	2.98
INVOICE 33745 TOTAL:	52.60
M/C:	52.60

M/C:XXXXXXXXXXXX1974 AMOUNT:52.60 AUTHCD:021865  
 CHIP REFID:046533542219 09/08/20 15:33:24  
 CUSTOMER CODE: bluegrass/timber1

APL: Mastercard TUR: 0000008000  
 AID: A0000000041010 TSI: E800  
 STORE: 0465 TERMINAL: 33 09/08/20 15:34:23

# OF ITEMS PURCHASED: 21  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

**T&S EQUIPMENT COMPANY**  
 P.O. BOX 496  
 ANGOLA, IN 46703-0496 U.S.A.  
 PHONE: 260-665-9521  
 FAX: 260-665-1339  
 www.tseq.com  
 FEDERAL ID NO. 38-1551476

**AFFILIATE OF VESTIL MANUF**

**INVOICE NO. : 1951211**  
**ORDER NO. : S1944658**

**ASK ABOUT OUR  
 EMAIL INVOICES,  
 ACH PAYMENT, AND  
 EDI INVOICES ...  
 EMAIL:  
 AR@VESTIL.COM**

CARD TYPE.....Master Card  
 CARD NUMBER XX1974  
 EXPIRATION DATE 02/28/23

# RECEIPT

SOLD TO: MIDWEST WATER OPERATIONS  
 1351 JEFFERSON ST, STE 301  
 WASHINGTON, MO 63090

PHONE: 502-744-1856  
 FAX:

SHIP TO: ZACH ROACH  
 HOLD AT TERMINAL FOR PICK UP  
 CALL ZACH 502-744-1856  
 PADUCAH, KY 42003  
 UNITED STATES

ACCOUNT NO.	SLSPN. NO.	SHIP VIA	TERMS	INVOICE DATE	PURCHASE ORDER NUMBER	PAGE
MIDWWO	004	ESTES PREPAY & ADD LTL PRO#: 09411999257	CREDIT CARD	09/08/20	ZROACH083120 CA#: 09/02/20	1

NO.	QTY.	INV'D	ITEM NO.	DESCRIPTION	UOM	NET WT	UNIT PRICE	EXTENDED PRICE
1			SND	SCRATCH AND DENT WTJ-4-SND	EACH		205.00	205.00
2			SND	SCRATCH AND DENT WTJ-2-SND	EACH		180.00	360.00

HOLD AT TERMINAL FOR PICK UP  
 CALL ZACK ROACH FOR PICK UP 502-744-1856

1			FREIGHT	FREIGHT/KBX-7150923-20	EACH		152.90	152.90
			CCP	RECEIVED CREDIT CARD PAYMENT THIS COPY IS FOR YOUR RECORDS ONLY				

**Split - \$255.97 Timberland**  
**\$230.96 LH Treatment Plant**  
**\$230.97 Fox Run**

Packaging Scheme and Weight(s): 1@ 395 6' 64X40X16

**QUESTIONS RE:INVOICE E-MAIL beth@tseq.com or brandone@tseq.com !!!**

We hereby certify that these goods were produced in compliance with all applicable requirements Sections 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. All returns are subject to the conditions cited on our return policy and may include freight, restocking fees, and refurbishing fees. BILLING DISCREPANCIES MUST BE REPORTED WITHIN 15 DAYS OF INVOICE DATE. ANY ADDITIONAL ACCESSORIAL FREIGHT CHARGES INCURRED WILL BE CHARGED BACK TO THE CUSTOMER ON A NEW INVOICE.  
 Invoices, Order Ack., Ship Con. visit <http://www.vestildocs.com/ackcon/login.php> Key Code below:  
 AckCon Entry Form INSTRUCTIONS visit <http://www.vestildocs.com/ackcon/docs/instructions.pdf>.

09/08/20	SUB TOTAL:	717.90
For operating instructions, safety instructions, and parts detail go to <a href="http://www.vestil.com/manual">www.vestil.com/manual</a> or call # above.	SALES TAX:	0.00
	TOTAL:	717.90



FEL-PADUCAH #490  
5119 HEARTLAND DRIVE  
PADUCAH, KY 42001-0490

PH: 270-575-0066 FAX: 270-575-9933

ORDER NO. CPB19085  
REQUIRED DATE 09/09/20  
SHIP WHS. 490  
SELL WHS. 490

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

ACCEPT B/O = Y  
SHOWROOM = N  
SOURCE = SOE  
TR FRT = N 0.00  
DR SHP = N 0.00  
09 SEP 2020 16:35:57

WRITER SAR SALESMAN GSB  
TAG PO. NO.

CUSTOMER NO. 129242  
CUSTOMER ALPHA MIDWEST  
CONTRACT NO.  
BID NO.  
ORDER DATE 09/09/20  
ORDERED BY  
MIDWEST WATER OP LLC  
1361 JEFFERSON ST  
WASHINGTON, MO 63090  
COST PH: 270-519-0994

COUNTER PICK UP  
5119 HEARTLAND DRIVE  
PADUCAH, KY 42001-0490

INSTRUCTIONS  
OIL CONTACT  
Stanley Keed  
VENDOR  
VENDOR PO. NO.

SHIP VIA CPU COUNTER PICK-UP  
ROUTE NO. RUN NO. DEPART TIME

PCB BAGS BOXES CRATES LENGTHS BUNDLES ROUTE DESC.

CUSTOMER NO. NO. ILLINOIS JOB NAME ATTN SHIP WT. SHIP DATE DELIVERED BY PACKED BY CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.D. NO.	ASLE LDC
1			FFA11K	LF 2 BRD 225P (IND) 500 DR VLV	72.420	EA	144.84	219 10	X17P85
TOTAL WEIGHT OF ORDER:							5.896 LBS		
RID 153.55 BY HASTO CAYD 002 *****1974 ON 09/09/20									

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
	144.84	0.00	0.00	8.69	0.00	153.55

TERMS: CASH ON DEMAND \*CONTINUED\*

Bluegrass  
Timberland



LOWE'S HOME CENTERS, LLC  
3131 IRVIN COBB DRIVE  
PADUCAH, KY 42003 (270) 444-5520

- SALE -

SALES#: S2460JH2 1521371 TRANS#: 17269187 09-16-20

33280 HM #91 AMERICAN PADLOCK B	7.74
3 @ 2.58	
71891 HM #69 MASTER PADLOCK BRA	23.22
9 @ 2.58	
217346 HM CARABINER STRAP KEY RI	1.78

SUBTOTAL:	32.74
TAX:	1.96
INVOICE 17666 TOTAL:	34.70
M/C:	34.70

M/C:XXXXXXXXXX1382 AMOUNT:34.70 AUTHCD:053369

CHIP REFID:246017012369 09/16/20 10:12:23

CUSTOMER CODE: no

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 2460 TERMINAL: 17 09/16/20 10:13:33



LOWE'S HOME CENTERS, LLC  
 5176 HINKLEVILLE RD.  
 PADUCAH, KY 42001 (270) 441-7000

- SALE -

SALES#: S0465YF1 1474685 TRANS#: 13920177 09-12-20

20772 3-1/2-IN TARP/ROPE HK ZN	16.80
10 @ 1.68	
69846 HM 5/16-IN X 4-FT WELD ST	5.88
1290658 KCHN 1/4 IN SS ANCR SHACK	17.24
4 @ 4.31	
1329416 3/16INX1FT GALV COIL(-348	84.80
40 @ 2.12	
489240 2-12-16 TC TRTD #2 PRIME	89.96
2 @ 44.98	
489045 2-6-8 TREATED TOP CHOICE	11.57
489337 4-4-6 TREATED #2 GRADE TI	14.98
489074 2-4-10 TC TREATED #2 PRIM	37.08
4 @ 9.27	

SUBTOTAL:	278.31
TAX:	16.70
INVOICE 33594 TOTAL:	295.01
M/C:	295.01

M/C:XXXXXXXXXX1974 AMOUNT:295.01 AUTHCD:072462

CHIP REFID:046533543669 09/12/20 09:14:31

CUSTOMER CODE: bluegrass timber1

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 0465 TERMINAL: 33 09/12/20 09:17:15

# OF ITEMS PURCHASED: 63

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT



We strive for a 10!  
We hope that you  
will take the survey  
and give us a 10!  
*Sharda*

- SALE -

SALES#: 824605J1 3211325 TRANS#: 7208215 09-15-20

33280 HM 491 AMERICAN PROLOCK B 2.58  
SUBTOTAL: 2.58  
TAX: 0.15  
INVOICE 07253 TOTAL: 2.73  
M/C: 2.73

M/C: XXXXXXXXXXX1804 AMOUNT: 2.73 AUTHCD: 017744  
CHIP REFID: 246007176310 09/15/20 17:16:53  
CUSTOMER CODE: tinterland  
APL: Mastercard TVR: 0000000000  
AID: A0000000341010 ISI: E000  
STORE: 2460 TERMINAL: 07 09/15/20 17:16:55  
# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOVES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: CHRISTOPHER RAY  
*Sharda*  
LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOVES.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.loves.com/survey](http://www.loves.com/survey)  
V. D. U. R. I. D. #07253R 2460R2 595298  
\*\*\*\*\*

NO PURCHASE NECESSARY TO ENTER OR WIN.  
\*VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.\*  
\*OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey)\*  
\*\*\*\*\*  
STORE: 2460 TERMINAL: 07 09/15/20 17:16:55

# McKEEL EQUIPMENT CO., INC.

1939 N. 8th St.  
 Paducah, KY 42001  
 Phone (270)444-0110 or (800)788-0461  
 Fax (270)444-0515 or (270)444-9780  
 After hours (270)210-9766 or (270)978-1957

SOLD TO  
 MIDW01 MIDWEST WATER OPERATIONS  
 LLC  
 1351 JEFFERSON SY  
 SUITE 301  
 WASHINGTON, MO 63090

SHIP TO

## Rental Invoice

Sold By: ILENE PO #: TIMBERLAND Date 9/15/20 RENTAL INVOICE BR41854  
 Ship By: Tax #: 9:50:25

Tax	D	Qty	Description	Price	Amount
<b>RENTAL SALE</b>					
06000			UNIT: B03235 2ND MONTH RENT ON TR270 SKIDSTEE		2200.00
			MAKE: CASE MODEL: TR270		
			SERIAL#: NJM457893 DESCRIPTION: CE-SKIDSTEER		
			DATE OUT: 9/18/20 DATE IN: 10/18/20		

<b>INSURANCE</b>					
06000					264.00

[www.mckeeequipment.com](http://www.mckeeequipment.com)

Visit our website for on-line parts books, new & used equipment information, equipment rental details and more...

\*\* SUBTOTAL 2464.00  
 \*\* SALES TAX 147.84

Cash Sale

Phone: (270) 519-8994

PAY THIS  
 AMOUNT



\$2611.84

Payment terms - net 30 days from invoice date

**THANK YOU!**

MCKEEL EQUIPMENT OF PADU  
1939 N 8TH ST  
PADUCAH, KY. 42001-7423  
270-444-0110

**SALE**

REF#: 00000004

Batch #: 993

09/15/20

09:48:46

AVS: Y

CVV2: M

APPR CODE: 045810

Trace: 4

MASTERCARD

Manual CNP

\*\*\*\*\*1974

\*\*\*

**AMOUNT      \$2,611.84**

**APPROVED**

THANK YOU

CUSTOMER COPY

**WELCOME TO  
BUCKSTOP #3  
HUNT BROTHERS PIZZA  
270-554-0774  
ALL TOPPING FOR \$9.99**

00000100974  
Buckstop 3  
105 Lebanon Church Rd  
Paducah KY 42003

< DUPLICATE RECEIPT >

Description	Qty	Amount
DSL CR #03	28.349G	62.06
SELF @ 2.189/ G		

Subtotal	62.06
Tax	0.00

**TOTAL 62.06**  
CREDIT \$ 62.06

MC FLEET  
AUTH TIME: 060450  
ACCT NUMBER: 1974  
AUTH: 00  
Ref #: 98000150064  
APPROVAL#: 075808

DEALER#: 00000100974 Term ID: 05  
TEXT JOIN TO 40244  
JOIN MAKEITCOUNT  
REWARDS TODAY

**THANKS, COME AGAIN  
HAVE A NICE DAY.**

ST# AB123 TILL XXXX DR# 0 TRAN# 9031309  
CSH: 0 9/8/20 6:08:47 AM

WELCOME TO  
BUCKSTOP #3  
HUNT BROTHERS PIZZA  
270-554-0774  
ALL TOPPING FOR \$9.99

00000100974  
Buckstop 3  
105 Lebanon Church Rd  
Paducah KY 42003

< DUPLICATE RECEIPT >

Description	Qty	Amount
DSL CR #04	21.7306	47.57
SELF @ 2.189/ G		
	Subtotal	47.57
	Tax	0.00
<b>TOTAL</b>		<b>47.57</b>
	CREDIT \$	47.57

MC FLEET  
AUTH TIME: 055504  
ACCT NUMBER: 1974  
AUTH: 00  
Ref #: 98000220164  
APPROVAL#: 071684

DEALER#: 00000100974 Term ID: 05  
TEXT JOIN TO 40244  
JOIN MAKEITCOUNT  
REWARDS TODAY

THANKS, COME AGAIN  
HAVE A NICE DAY.

ST# AB123 TILL XXXX DR# 0 TRAN# 9041603  
CSH: 0 9/9/20 5:59:56 AM

WELCOME TO  
BUCKSTOP

00000100974  
Buckstop 3  
105 Lebanon Church  
Paducah KY  
42003  
2705540774

DATE 9/19/20 8:23  
TRAN# 9031377  
PUMP# 03  
SERVICE LEVEL: SELF  
PRODUCT: DSL  
GALLONS: 28.328  
PRICE/G: \$ 2.289  
FUEL SALE \$64.84  
CREDIT \$64.84

MASTERCARD  
AUTH TIME: 081931  
ACCT NUMBER: 1974  
AUTH: 00  
Ref #: 96000870236  
APPROVAL#: 094012

DEALER#: 00000100974  
Term ID: 05  
TEXT JOIN TO 40244  
JOIN MAKEITCOUNT  
REWARDS TODAY  
THANK YOU  
HAVE A NICE DAY

WELCOME TO  
BUCKSTOP

00000100974  
Buckstop 3  
105 Lebanon Church  
Paducah KY  
42003  
2705540774

DATE 9/23/20 5:49  
TRAN# 9031397  
PUMP# 03  
SERVICE LEVEL: SELF  
PRODUCT: DSL  
GALLONS: 11.136  
PRICE/G: \$ 2.159  
FUEL SALE \$24.04  
CREDIT \$24.04

MC FLEET  
AUTH TIME: 054650  
ACCT NUMBER: 1974  
AUTH: 00  
Ref #: 98000120059  
APPROVAL#: 040111

DEALER#: 00000100974  
Term ID: 05  
TEXT JOIN TO 40244  
JOIN MAKEITCOUNT  
REWARDS TODAY  
THANK YOU  
HAVE A NICE DAY



# RENTAL AND SERVICE AGREEMENT

## # 185731039

BRANCH A39  
3237 PARK AVENUE  
PADUCAH KY 42001  
270-444-7000

Job Site

CUSTOMER PICK UP  
3237 PARK AVE  
PADUCAH KY 42001-4007

Office: 636-432-6155 Cell: 270-519-8994

Customer # : 4206686  
Agreement Date : 09/08/20  
Rental Out : 09/08/20 03:12 PM  
Scheduled In : 09/09/20 03:30 PM  
UR Job Loc : 3237 PARK AVE, PADUC  
UR Job # : 1  
Customer Job ID:  
P.O. # :  
Ordered By : ZACH ROACH  
Reserved By : NEVAN HOUSER  
Salesperson : HOUSE ACCOUNT

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

This is not an invoice  
Please do not pay from this document

RENTAL ITEMS:	Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
	1	10611715	CORE DRILL HAND HELD Make: HUSQVARNA Model: DM220 Serial: 20171100016	45.00	79.00	278.00	648.00	79.00
	1	181/7201	DIAMOND CORE BIT 3"	42.00	42.00	188.00	367.00	42.00
Rental Subtotal:								121.00

### PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS	TYPE	AMOUNT	APPLIED
9/08/20	MASTERCARD	**1974	008115	AUTHORIZED		128.26	
Agreement Subtotal:							121.00
Tax:							7.26
Estimated Total:							128.26

### COMMENTS/NOTES:

CONTACT: ZACH ROACH  
CELL#: 270-519-8994

\*\* ATTENTION \*\* Amount uncollected: 128.26

A CLEANING CHARGE WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE INCLUDING TIRES. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS. A REFUELING SERVICE CHARGE WILL BE APPLIED TO ALL UNITS NOT RETURNED FULL OF FUEL  
SEE BELOW FOR EXPLANATION OF REFUELING SERVICE CHARGE  
\*\*\*\*\*

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM  
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

**OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE.** The Rental Protection Plan is only available to direct commercial customers. Upon accepting the optional Rental Protection Plan, Customer agrees to pay a charge equal to 15% of the rental charges on the Equipment Customer wants covered by the Rental Protection Plan. In return, United agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Rental and Service Terms.

**NOTICE FOR RENTAL OF A MOTOR VEHICLE:** THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A DAMAGE WAIVER (or "Rental Protection Plan") TO LIMIT CUSTOMER'S FINANCIAL RESPONSIBILITY FOR DAMAGE TO, OR THEFT OF, THE MOTOR VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE DAMAGE WAIVER, CUSTOMER MAY WISH TO DETERMINE WHETHER CUSTOMER'S OWN INSURANCE GIVES CUSTOMER COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY, AND MAY BE WAIVED OR DECLINED BY CUSTOMER.

**A CLEANING CHARGE:** WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS.

**REFUELING SERVICE CHARGE:** Customer is required to return the Equipment with a full tank of fuel. If Customer returns the Equipment with less than a full tank of fuel, Customer agrees to pay a Refueling Service Charge at the per gallon rate applicable at the time Customer returns the Equipment. (The current rate is available from the Store Location; but, the final rate may differ based on market conditions at the time of return). For additional information, see the Rental and Service Terms.

**ENVIRONMENTAL SERVICE CHARGE:** Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain rentals. The Environmental Service Charge is not a government-mandated charge, is not designated for any particular use, and is used at United's discretion. The Environmental Service Charge is 2.00% of the rental charge and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

**DELIVERY:** If Customer chooses to have United deliver and pick up the Equipment, Customer agrees to pay a Delivery and Pickup Service Charge.

**READ BEFORE SIGNING:** By signing below, Customer: (i) agrees that Customer has received, read and agreed to the Rental and Service Terms and the optional Rental Protection Plan ("RPP") Terms (if the RPP is applicable), both of which are posted online at <https://www.unitedrentals.com/legal/rental-service-terms-us> and <https://www.unitedrentals.com/legal/rpp-us>, respectively, and are incorporated by reference into this Agreement; (ii) authorizes United Rentals to charge the payment method provided per the above-referenced terms; and (iii) acknowledges that the equipment is in the condition as stated on the condition report(s). By agreeing to the Terms, you agree (1) to indemnify United for losses relating to his transaction; (2) that United's liabilities are limited; and (3) that United makes no warranties as to the equipment's merchantability, quality or fitness for a particular purpose; as well as other Terms affecting your rights.

X

CUSTOMER SIGNATURE

DATE

CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

NOTICE: By accepting delivery of the Equipment listed above or making payment(s) to United for the Equipment listed above, Customer agrees to be bound by the Rental and Service Terms at the referenced URL, even if the Rental and Service Agreement has not been fully executed. COPIES OF THE RENTAL AND SERVICE TERMS AND, IF APPLICABLE, THE RPP ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page: 1



WELCOME TO  
SMOKE SHOP #2

348815  
Smoke Shop  
2300 N 8th St  
Paducah KY 42001

Description	Qty	Amount
DIESEL CR #22 SELF @ 2.199/ G	23.2256	51.07
		-----
	Subtotal	51.07
	Tax	0.00
<b>TOTAL</b>		<b>51.07</b>
	CREDIT \$	51.07

Mastercard F  
\*\*\*\*\*1974  
Entry Method: Swiped  
Auth #: 018495  
Resp Code:  
Stan: 14091896678  
Invoice #: 517053  
Store # 4821096  
SITE ID: 348815  
TERMINAL ID: 001

SUBWAY  
BUY A 6IN SUB WITH A  
MED DRINK GET A 2ND  
6 INCH SUB FOR FREE

ST# 2 TILL XXXX DR# 0 TRAN# 9224466  
CSH: 0 08/20/20 12:06:22

WELCOME TO  
BUCKSTOP

00000100974  
Buckstop 3  
105 Lebanon Church  
Paducah KY  
42003  
2705540774

DATE 8/19/20 6:23  
TRAN# 9031203  
PUMP# 03  
SERVICE LEVEL: SELF  
PRODUCT: DSL  
GALLONS: 32.051  
PRICE/G: \$ 2.289  
FUEL SALE \$73.36  
CREDIT \$73.36

MASTERCARD  
AUTH TIME: 061932  
ACCT NUMBER: 1974  
AUTH: 00  
Ref #: 96000860146  
APPROVAL#: 038605

DEALER#: 00000100974  
Term ID: 05  
TEXT JOIN TO 40244  
JOIN MAKEITCOUNT  
REWARDS TODAY  
THANK YOU  
HAVE A NICE DAY

6:15



Done

🔒 orbitz.com



[Back to itinerary page](#)

Print



## Receipt for Itinerary #7549816666058

Sep 15, 2020 - Sep 16, 2020

<p><b>Booked Items</b></p> <p><b>Hotel:</b> Comfort Inn Paducah I-24</p> <p>5135 Cairo Rd, Paducah, KY42001</p> <p>Check-in: 9/15/2020   Check-out: 9/16/2020, 1 room   1 night</p>	<p><b>Cost Summary</b></p> <p><b>Booked Date:</b> Sep 15, 2020</p> <table border="0"> <tr> <td><b>Room Price</b></td> <td style="text-align: right;"><b>\$78.38</b></td> </tr> <tr> <td>1 night</td> <td style="text-align: right;">\$64.00</td> </tr> <tr> <td>Taxes &amp; Fees</td> <td style="text-align: right;">\$11.39</td> </tr> <tr> <td>Property fee</td> <td style="text-align: right;">\$2.99</td> </tr> </table> <hr/> <p style="text-align: right;"><b>Total: \$78.38</b> Collected by Orbitz</p> <p style="text-align: right;"><b>Paid: \$78.38</b> All prices quoted in USD.</p>	<b>Room Price</b>	<b>\$78.38</b>	1 night	\$64.00	Taxes & Fees	\$11.39	Property fee	\$2.99
<b>Room Price</b>	<b>\$78.38</b>								
1 night	\$64.00								
Taxes & Fees	\$11.39								
Property fee	\$2.99								
<p><b>Traveler Information</b></p> <p><b>Christopher Carroll</b></p> <p>Room 1: Room, 1 King Bed, Accessible, Non Smoking</p>									



270-519-8994

33234926

From

ZACH ROACH

DATE

9.23.2020

NAME

MIDWEST WATER OP

ADDRESS

TIMBERLAND WWTP - CAPITAL

CITY, STATE, ZIP

BERM PROJECT

SOLD BY	CASH	CHECK	CREDIT CARD	ON. ACCT.	MDSE RETURN	PAID OUT
---------	------	-------	-------------	-----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	CASE 160 EXCAVATOR, T SPREADER BAR		
	40 HR RENTAL		19 <del>00</del> <sup>00</sup>
	8-17-2020 - 8-27-2020		
	DELIVERY FEE		15 <del>0</del> <sup>00</sup>
	8 HR RENTAL		600 <sup>00</sup>
	9-10-2020		
	TOTAL		2650 <sup>00</sup>

RECEIVED BY

KEEP THIS RECEIPT FOR REFERENCE

270.519.8994

33234928

From

ZACH ROACH

DATE

9.23.2020

NAME

MIDWEST WATER OP

ADDRESS

TIMBERLAND WWTP

CITY, STATE, ZIP

SOLD BY

CASH

CHECK

CREDIT  
CARD

ON. ACCT.

MDSE  
RETURN

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

1 300 AMP WELDER/GENERATOR

100' LEADS

RENTAL ON

8.27.2020

125<sup>00</sup>

GATE PROJECT

9.15.2020

125<sup>00</sup>

TANK WELDING

WO # 270906787

TOTAL

250<sup>00</sup>

RECEIVED BY

KEEP THIS RECEIPT FOR REFERENCE

# Invoice



270.790.1973  
 1342 Fleenor Way  
 Bowling Green, KY 42104

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

Date	Invoice No.	P.O. Number	Terms
09/25/20	1905	Timberland WWTP-NEW	Net 30

Project Number
20197

Item	Description	Quantity	Rate	Amount
Homa GRP26/3	Homa 3HP Grinder Pump 230/460V 3Phase Motor CONFIGURED FOR 460V 32ft of Motor/Sensor Cords Epoxy Coated	2	3,137.50	6,275.00T
Homa 8604019	2" Standard Autocoupling (1" Rails)	2	0.00	0.00T
freight	freight	1	294.27	294.27T
	KY State Sales Tax		6.00%	394.16
<b>Past due accounts are subject to 1.5% added monthly plus reasonable attorney and/or collection fees.</b>				
			<b>Total</b>	<b>\$6,963.43</b>



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

# Invoice

Date	Invoice #
10/16/2020	01436

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>11/05/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
*By JayFavor at 1:43 pm, Nov 17, 2020*

Project
KY-Center Ridge-Timberland Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
9/11/2020	4	Non-contract (Oper...	-Pick up pump station lids TT	70.00	280.00
9/16/2020	4	Non-contract (Oper...	-Timberland plant cleanup.TT	70.00	280.00
9/11/2020			-Mike Petter Invoice 10971	500.00	500.00
				<b>Total</b>	<b>\$1,060.00</b>

# MIKE PETTER

No. 10971

## Septic Tank and Sewer Service

P.O. Box 2223 ■ Paducah, KY 42002-2223  
Ph. (270) 442-0636

Date 9/11/2020

Midwest Water Operations  
(Bluegrass)

<i>(Each Reach)</i>			
	Inspection <u>3 loads out of Treatment Plants</u>	<input checked="" type="checkbox"/>	_____
	Septic Tank Pumped <u>(2) Giant Oaks (2) Timberland</u>	<input checked="" type="checkbox"/>	_____
	Sink Lines Unstopped .....	<input type="checkbox"/>	_____
	Unstop Inlet Line .....	<input type="checkbox"/>	_____
	Clean Field Line .....	<input type="checkbox"/>	_____
	Grease Trap Pumped .....	<input type="checkbox"/>	_____
	Cut Roots from Line .....	<input type="checkbox"/>	_____
	Unstop Commode .....	<input type="checkbox"/>	_____
	Washer Drain .....	<input type="checkbox"/>	_____
	Floor Drain .....	<input type="checkbox"/>	_____
	Dumping Fee <u>To JSA</u>	<input checked="" type="checkbox"/>	_____
	Replace Line .....	<input type="checkbox"/>	_____
	Other .....	<input type="checkbox"/>	_____
	.....	<input type="checkbox"/>	_____
	.....	<input type="checkbox"/>	_____
	Total <u>Thank you!</u>	<input checked="" type="checkbox"/>	<u>\$1,500.<sup>00</sup></u>

Payment due upon completion of job.  
A late penalty will be added to all unpaid invoices after 30 days from date listed above.

*Thank You*

**Sewer lines unstopped, grease traps, septic tanks & cesspools pumped.  
Licensed, Bonded and Insured in Kentucky & Illinois**





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

# Invoice

Date	Invoice #
10/16/2020	01437

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>11/05/20</u>	GL CODE <u>105.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 1:38 pm, Nov 17, 2020

Project
KY-Center Ridge Water District 1

Served	Qty	Item Code	Description	Price Each	Amount
9/29/2020	2	Capital Project	Insulation of well house	75.00	150.00
9/29/2020	2	Capital Project	Organizing fencing, well caps, well house improvements, generator installs, and electrical improvements	75.00	150.00
9/30/2020	0.5	Capital Project	Preparation for painting WO#270887077	75.00	37.50
	2	Vehicle Use	Vehicle Use of \$35 per day	35.00	70.00
		*Reimb Group			
9/30/2020			Central Bank Credit Card Charges-Capital Improvements, Construction Materials	1,163.77	1,163.77
9/30/2020			Central Bank Credit Card Charges-Capital Improvements, Equipment Rental	202.80	202.80
			Total Reimbursable Expenses		1,366.57
			Markup	5.00%	68.33
			Total Reimbursable Expenses		1,434.90

				<b>Total</b>	\$1,842.40
--	--	--	--	--------------	------------



LOWE'S HOME CENTERS, LLC  
 1400 LOWE'S DRIVE  
 MURKIN, KY 42071 (270) 733-9099

**SALE**

80LES# 50722081 339994 TR86# 3485882 05-11-20

145748 3/4 WHITE DUCT TAPE 20YD	4.48
115871 16 PLASTIC BLANK BOX	2.38
877252 3/8-IN MID X 1-1/2-IN MID	21.96
4 #	5.49
25870 1-IN SCH40 ELBOW (406670)	2.00
2 #	1.00
19364 WHITE TAPE 3/4-IN X 64-FT	3.98
22639 1/2-IN 900 ST ELL CPVC SP	2.54
8 #	0.33
539187 NO DRIP STANDING CHALK BUN	7.88
23852 1-IN SCH40 COUPLING 42901	0.58
518224 RUBBER MASTIC ELECTRICAL	19.98
2 #	3.98

SUBTOTAL: 65.86  
 TAX: 3.95  
 INVOICE 66803 TOTAL: 69.81  
 M/C: 69.81

M/C: XXXXXXXXXXXX4282 AMOUNT: 69.81 AUTHCD: 064545  
 CNP REF: 072206415900 05/11/20 18:10:31

CUSTOMER CODE: center F198  
 A/P: Mastercard TUR: 0000000000  
 AID: 8000000041010 TX: 5800

STORE: 772 TERMINAL: 06 05/11/20 18:11:22  
 # OF ITEMS PURCHASED: 21  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 FOR DETAILS ON OUR RETURN POLICY, VISIT  
 LOWES.COM/RETURNS  
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
 AT OUR CUSTOMER SERVICE DESK

STORE NUMBER: 05071 HSTNUMBER

LOWE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE GOOD FRIENDS (THRU NOVEMBER)

(ENTER IN EL. STORES)

PRIZES ARE ONE OF THE GREAT REASONS TO SHOP!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)

© 2008 L.S. BROS. 072203 100000





MURRAY TOOL COMPANY, INC.  
 206 E MAIN ST  
 MURRAY, KY 42071-2184  
 PHONE: (270) 753-3361

RETURNS MUST BE ACCOMPANIED BY RECEIPT  
 2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

JOB NO: 000    PURCHASE ORDER: CR02    REFERENCE: PO # CR02 (Capital)    TERMS: NET 10TH    CLERK: TAYLOR    DATE / TIME: 9/23/20 1:59

TO: WEST WATER OPERATIONS LLC  
 CASH ACCOUNT\*\*\*

SHIP TO: FREDDIE OBRYAN

DUPLICATE: 10/10/20    TERMINAL: 557

SALESPERSON: TH TAYLOR HOUSTON  
 TAX: 001 KY

**INVOICE: A98228**

QUANTITY SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	EA	10065	WHITE SILICONE 10 1oz GE		1	5.29 /EA	5.29
1	1	EA	2370567	4/5 ANGLE GRINDER		1	82.99 /EA	82.99
1	1	EA	2483776	WHEEL GRIND MAS 4.5 X 1/8		1	2.19 /EA	2.19
1	1	EA	2079051	WHEEL GRIND MAS 4.5 X 1/4		1	2.49 /EA	2.49
1	1	EA	1204973	6-IN-1 PAINTERS TOOL		1	6.39 /EA	6.39
1	1	EA	11114N001	PUTTY CHISEL 5/16 6801104		1	7.78 /EA	7.78
1	1	EA	11101	WIRE BRUSH 4X10 ROWS		1	3.89 /EA	3.89
1	1	EA	11102	WIRE BRUSH		1	3.59 /EA	3.59
1	1	EA	2330645	4"X5/8-11TMD KNOT CUP BRUSH		1	17.99 /EA	17.99
1	1	EA	17006	SPRAY ENML CHROME ALUM		1	4.59 /EA	4.59
3	3	EA	1002401	9X11" WET/DRY 80 GRIT		3	1.39 /EA	4.17
1	1	EA	12350RED	12/3 X 50' CORD RED		1	49.99 /EA	49.99
1	1	EA	499TOOL	BLUE TOOL ASSORTMENT		1	4.97 /EA	4.97
2	2	EA	23622	VISITOR SAFETY GLASSES		2	3.29 /EA	6.58
2	2	EA	7237316	LEADER HOSE 6'		2	8.49 /EA	16.98

**Split - \$58.27 District 1**  
**\$58.27 District 2**  
**\$58.27 District 3**  
**\$58.26 District 4**

\*\* PAID IN FULL \*\*    233.07    TAXABLE    219.88  
 NON-TAXABLE    0.00  
 SUBTOTAL    219.88

BANKCARD PAYMENT    233.07    TAX AMOUNT    13.19  
 BKCRD# XXXXXXXXXXXXX4282    TOTAL    233.07

APP: 015025    XR: 098228

*Freddie Obryan*  
 Received By

Split - \$63.59 District 1  
\$127.18 District 2  
\$63.59 District 3  
\$63.59 District 4



**Split - \$191.61 District 1**  
**\$191.61 District 2**  
**\$191.60 District 3**

THANK YOU FOR SHOPPING AT  
 MURRAY SUPPLY - WHOLESALE ELEC  
 MURRAY RENTAL AND SALES CENTER  
 206 E MAIN ST  
 MURRAY, KY 42071-2184  
 (270) 753-3361

09/02/20 9:51AM TAYLOR 556 SALE

SPECIAL	18	EA	\$6.99	EA *
2" SLIPx3/4" FPT SCH80 BUSHING				\$125.82
SPECIAL	8	EA	\$6.99	EA *
2" SLIPx3/4" SLIP SCH80 BUSHING				\$55.92
46183	11	EA	\$6.49	EA
**2 X 6' INS 21838L				\$71.39
41024	7	EA	\$14.49	EA
2" MA SCH80				\$101.43
40713	2	EA	\$15.84	EA
2" TEE SCH80				\$31.66
4560876	2	EA	\$5.79	EA
3/4" SLVNT PVC BALL VLVE PBVC				\$11.58
43144	2	EA	.55	EA
3/4X1/2 BS SCH40				\$1.10
41860	10	FT	.58	FT
3/4 SCH 80 PIPE 42025				\$5.80
49024	16	EA	\$5.59	EA *
3/4"x2" BRAS NIP 113A-EZ N24-				\$89.44
4337135	12	EA	\$17.49	EA
BALL VALVE 3/4" IPS FBVT12 CB				\$209.88
40860	2	EA	\$6.79	EA
2" CPL SCH80				\$13.58
3001807	100	EA	.064	EA Q
8" UVB CABLE TIE (75LB) QB/10				\$6.40
SUB-TOTAL: \$ 724.02 TAX: \$ 43.44				
TOTAL: \$ 767.46				
BC AMT: \$ 574.82				

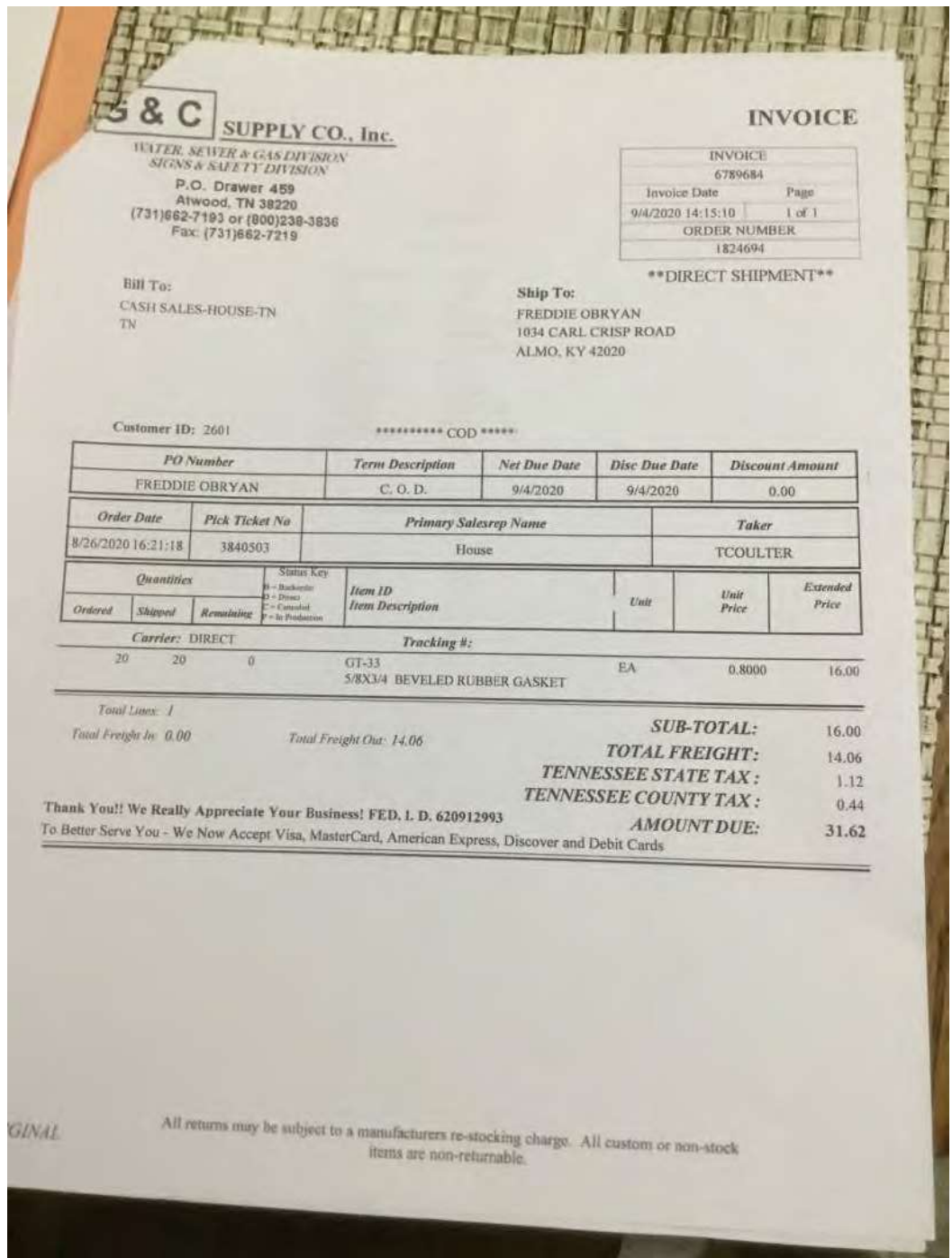
BK CARD#: XXXXXXXXXXXX4282  
 MID:\*\*\*\*\*6888 TID:\*\*\*0622  
 AUTH: 085556 AMT: \$ 574.82  
 Host reference #:094043 Bat#

Authorizing Network: MASTERCARD

Chip Read  
 CARD TYPE: MASTERCARD EXPR: XXXX  
 AID : A0000000041010  
 TVR : 000008000  
 IAD : 1010607001220000AAA00000000000  
 TSI : F800

Name: Taylor  
 Address: Murray  
 City: Murray  
 State: KY  
 ZIP: 42071  
 AC: 9C2A12B0E81E11B1

Split - \$15.81 Center Ridge District  
 1 Remaining \$15.81 Center Ridge District 4



**S & C**  
**SUPPLY CO., Inc.**

WATER, SEWER & GAS DIVISION  
 SIGNS & SAFETY DIVISION  
 P.O. Drawer 459  
 Atwood, TN 38220  
 (731)662-7193 or (800)238-3836  
 Fax: (731)662-7219

**INVOICE**

INVOICE 6789684	
Invoice Date	Page
9/4/2020 14:15:10	1 of 1
ORDER NUMBER	
1824694	

**\*\*DIRECT SHIPMENT\*\***

Bill To:  
 CASH SALES-HOUSE-TN  
 TN

Ship To:  
 FREDDIE OBRYAN  
 1034 CARL CRISP ROAD  
 ALMO, KY 42020

Customer ID: 2601 \*\*\*\*\* COD \*\*\*\*\*

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
FREDDIE OBRYAN	C. O. D.	9/4/2020	9/4/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/26/2020 16:21:18	3840503	House	TCOULTER

Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Cancelled P = In Production				
Carrier: DIRECT			Tracking #:				
20	20	0		GT-33 5/8X3/4 BEVELED RUBBER GASKET	EA	0.8000	16.00

Total Lines: 1  
 Total Freight In: 0.00      Total Freight Out: 14.06

**SUB-TOTAL:** 16.00  
**TOTAL FREIGHT:** 14.06  
**TENNESSEE STATE TAX:** 1.12  
**TENNESSEE COUNTY TAX:** 0.44  
**AMOUNT DUE:** 31.62

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993  
 To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

GINAL

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.







FERGUSON ENTERPRISES LLC #20  
WOLSELEY INDUSTRIAL GROUP  
PO BOX 100286  
ATLANTA, GA 30384-0286

Deliver To:  
From: Robby Cope  
Comments:

Please Contact With Questions:  
615-316-1899

Invoice Number	Customer	Page
CP778804	446382	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 1608.54

FERGUSON ENTERPRISES LLC #20  
WOLSELEY INDUSTRIAL GROUP  
PO BOX 100286  
ATLANTA, GA 30384-0286

**Split - \$402.14 District 1**  
**\$402.14 District 2**  
**\$402.14 District 3**  
**\$402.12 District 4**

Sold To:

WATER  
3  
PADUCAH, KY 42003

Ship To:

COUNTER PICK UP  
5119 HEARTLAND DRIVE  
PADUCAH, KY 42001-0490

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
490	490	KYONLY		490		09/23/2020	

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
3	3	MJTLAM	3 MJ C153 TEE L/A	69.906	EA	209.72
1	1	MJTLAP	4 MJ C153 TEE L/A	74.490	EA	74.49
6	0	IMJTGAPK	2 MJ IPS TRANS ACCY PK W/GLND	0.000	EA	0.00
3	0	MJTLAK	2 MJ C153 TEE L/A	61.884	EA	0.00
1	0	R75992	TAPPING MACH RT3422 NPT SET	0.000	EA	0.00
1	1	R02251	1-1/4 - 1-1/16 DUAL SOC RAT WRCH	0.000	EA	0.00
8	8	SSLDEP3	3 DI MJ WDG REST GLND PK *ONELOK	26.020	EA	208.16
10	10	FF10003QNL	LF 3/4 CC X CTS QJ CORP	36.108	EA	361.08
3	3	FS70203	2X3/4 CC BRS SDL IPS PVC	21.906	EA	65.72
3	3	FS70303	3X3/4 CC BRS SDL IPS PVC	28.902	EA	86.71
3	3	FS70403	4X3/4 CC BRS SDL IPS PVC	45.870	EA	137.61
1	1	RAP41003	RAPTOR D/SOC RAT WRCH 3PC W/ CASE	0.000	EA	0.00
4	4	H109020	2 PVC KNOCK-ON REP COUP	14.700	EA	58.80
4	4	H109025	2-1/2 PVC KNOCK-ON REP COUP	17.500	EA	70.00
4	4	H109030	3 PVC KNOCK-ON REP COUP	21.900	EA	87.60
4	4	H109040	4 PVC KNOCK-ON REP COUP	39.400	EA	157.60

Invoice Sub-Total	1517.49
Tax	91.05
<b>Total Amt</b>	<b>1608.54</b>

TOTAL DUE --->	1608.54
----------------	---------

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>  
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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.



MURRAY SUPPLY CO, WHOLESALE ELEC CO.  
 MURRAY RENTAL AND SALES CENTER  
 206 E MAIN ST  
 MURRAY, KY 42071-2184  
 PHONE: (270) 753-3361

RETURNS MUST BE ACCOMPANIED BY RECEIPT  
 2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

JOB NO: 000	PURCHASE ORDER: CR01 CAPITAL	REFERENCE: PO # CR01 CAPITAL	TERMS: NET 10TH	CLERK: KEITH	DATE / TIME: 9/29/20 4:04
----------------	---------------------------------	---------------------------------	--------------------	-----------------	------------------------------

SHIP TO: FREDDIE OBRYAN /  
 WEST WATER OPERATIONS LLC  
 SH ACCOUNT\*\*

DUE DATE: 11/10/20 TERMINAL: 559

SALESPERSON: KH KEITH HOUSTON  
 TAX: 001 KY

**INVOICE: X39630**

QTY	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
30	30	FT	33201	3/4 PVC CONDUIT		30	0.37	/FT	11.10
50	50	FT	32353	12 STR THHN BLK QB/500'	24	50	0.132	/FT	6.60
50	50	FT	32354	12 STR THHN WHT QB/500'	24	50	0.132	/FT	6.60
50	50	FT	34784	12 STR THHN GRN QB/500'	24	50	0.132	/FT	6.60
25	25	FT	34355	3/4 NON-METALLIC LQT CONDUIT	1.07	25	0.964	/FT	24.10
4	4	EA	3539566	3/4 PVC LQD TIGH STR FTG 7101	2.56	4	2.05	/EA	8.20
4	4	EA	3293123	3/4 PVC LQD TGT90DEG ELV NML7590	3.63	4	2.90	/EA	11.60
1	1	EA	32038	3/4 PVC FSE FS15	13.21	1	4.17	/EA	4.17
1	1	EA	32038	3/4 PVC FSC FSC15	10.52	1	4.13	/EA	4.13
2	2	EA	3264991	PVC GFI/DR/SR COVER 16IN1	5.48	2	3.83	/EA	7.66
2	2	EA	3172228	15A/120V DUPLEX REC W 05320-OWS		2	0.80	/EA	1.60
2	2	EA	36355	3/4 PULL ELL PVC	4.20	2	2.89	/EA	5.78
6	6	EA	31415	3/4" ONE HOLE RIGID STRP 9321	.50	6	0.40	/EA	2.40
5	5	EA	3182714	CONDUIT #1 HNGRS W/BOLT 9451	1.56	5	1.25	/EA	6.25
4	4	EA	43156	3/4 GL CAP SCH40	.57	4	0.513	/EA	2.05
3	3	EA	43117	3/4" MA SCH40	.55	3	0.495	/EA	1.49
2	2	EA	43111	3/4" FA SCH40	.73	2	0.657	/EA	1.31
2	2	EA	44900	3/4 MA 90 SCH40	1.15	2	1.035	/EA	2.07
2	2	EA	44907	3/4 TH PLG SCH40	1.47	2	1.323	/EA	2.65
2	2	EA	41973	HOSE BIBB 3/4 IN HVY DTY HB12		2	7.29	/EA	14.58
2	2	EA	4560959	3/4" THRDD PVC BALL VLVE PBVT12		2	4.19	/EA	8.38
1	1	EA	0373515	10-12X1" PLASTIC ANCHOR KIT HWH		1	13.49	/EA	13.49

\*\* PAID IN FULL \*\*      161.98      TAXABLE      152.81  
 NON-TAXABLE      0.00  
 SUBTOTAL      152.81

TAX AMOUNT      9.17  
 BANKCARD PAYMENT      161.98      **TOTAL      161.98**  
 BKCRD# XXXXXXXXXXXX4282

*Freddie Obryan*  
 Received By

Split - \$119.85 District 1  
 \$119.85 District 2  
 \$119.85 District 4

 **SHERWIN-WILLIAMS.**

MURRAY Store 1362  
 658A N 12TH ST  
 MURRAY KY 42071 1651  
 (270)759-8001  
 Fax (270) 759-8387  
 www.sherwin-williams.com

SALE 11:30am  
 Tran # 9900-5 09/29/20  
 E90/14581 10  
 James PO# MIDWEST WATER

ACCOUNT INFORMATION  
 Account # 0815-1  
 Job # 18830000000000000000

Bill To:  
 ACCOUNT INFORMATION  
 658A N 12TH ST  
 MURRAY, KY 42071 2224  
 (270) 759-8001

---

6403-10298	GALLON	B58T604	
	MCPXY 646	FC UDB A	
	2.00 @	72.39	144.78
	Color:	SW4086 SAFETY BLUE	
844 844	02 32 64 120		
LB Lamp Black	17 1 1		
PB Phth Blue	6 53 - -		
OR Iron Red	30 - -		
TW White	6 12 - -		
	Formula Book		

---

6401-25027	GALLON	B58V600	
	MAC 646	HARD B.	
	2.00 @	73.29	146.58

---

530-8705	R7KR58 GALLON		
	K5B SOLV BLENDGAL		
	1.00 @	47.29	47.29
	Discount (\$15.00)		-7.09

---

180-5274	102968900 9 INCH		
	PREM XL 3/8" 2PK		
	1.00 @	8.99	8.99
	Discount (\$15.00)		-1.35

---

Order # 0E011593401362

SUBTOTAL BEFORE TAX	339.20
6.000% SALES TAX: 1-184207101	20.35
<b>TOTAL</b>	<b>\$359.55</b>

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MASTER CARD	-359.55
-------------	---------

*F. R. [Signature]*

**MURRAY**  
SUPPLY COMPANY, INC.

MURRAY SUPPLY CO, WHOLESALE ELEC CO.  
MURRAY RENTAL AND SALES CENTER  
206 E MAIN ST  
MURRAY, KY 42071-2184  
PHONE: (270) 753-3361

PAGE NO 1

RETURNS MUST BE ACCOMPANIED BY RECEIPT  
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

CUST NO: 10343    JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: NET 10TH    CLERK: TONY    DATE / TIME: 9/17/20 7:31

SOLO TO:  
MIDWEST WATER OPERATIONS LLC  
\*\*\*CASH ACCOUNT\*\*\*

SHIP TO:  
FREDDIE OBRYAN

BUE DATE: 10/10/20    TERMINAL: 555  
SALESPERSON: TK TONY KINSEY  
TAX: 001 KY

**INVOICE: X39119**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		2	EA	RENTAL	BACKHOE & TRAILER 2 DAYS		2	195.00 /EA	390.00 *

**Split - \$202.80 District 1  
\$105.30 District 2  
\$105.30 District 3**

\*\* PAID IN FULL \*\*

413.40    TAXABLE    390.00  
NON-TAXABLE    0.00  
SUBTOTAL    390.00  
TAX AMOUNT    23.40  
TOTAL    413.40

BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXX4282

TOT WT: 0.00  
MID: 0622

APP: 054175    XR: 039119

*Freddie O. Bryan*  
Received By