



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

# Invoice

Date	Invoice #
10/16/2020	01438

<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>105.001</u>
<b>PRCD BY</b> <u>Krista</u>	<b>GL DATE</b> <u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 1:39 pm, Nov 17, 2020

Project
KY-Center Ridge Water District 2

Serviced	Qty	Item Code	Description	Price Each	Amount
9/11/2020	2.75	Equipment-Skid loa...	Dirt work and seeding for corrective work orders	110.00	302.50
9/24/2020	2	Capital Project	Cleaning tank for painting, capital project #270887363 CR02B	75.00	150.00
9/24/2020	5.5	Capital Project	Prepping tank to be painted. TT CRO2B Capital	75.00	412.50
9/29/2020	5.5	Capital Project	Cleaning and painting tank. TT # 270928839	75.00	412.50
9/30/2020	1	Capital Project	Painting the tank WO#270928839	75.00	75.00
	3	Vehicle Use *Reimb Group	Vehicle Use of \$35 per day	35.00	105.00
9/30/2020			Central Bank Credit Card Charges-Capital Improvements, Construction Materials	1,977.01	1,977.01
9/30/2020			Central Bank Credit Card Charges-Capital Improvements, Equipment Rental	105.30	105.30
			Total Reimbursable Expenses		2,082.31
			Markup	5.00%	104.12
			Total Reimbursable Expenses		2,186.43

				<b>Total</b>	\$3,643.93
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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

CUST NO: 10343    JOB NO: 000    PURCHASE ORDER: CR03W2    REFERENCE: PO # CR03W2 (Capital)    TERMS: NET 10TH    CLERK: TAYLOR    DATE / TIME: 9/23/20 2:54

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

SHIP TO:  
 FREDDIE OBRYAN

DUE DATE: 10/10/20    TERMINAL: 556

SALESPERSON: TH TAYLOR HOUSTON  
 TAX: 001 KY

**INVOICE: X39387**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	44677N056	METAL WELLCOVER 58L X 34W X 39H		1	295.00 /EA	295.00
2	1	1	EA	2330934	SPANNER WRENCH SUPER STYLE		1	10.29 /EA	10.29

\*\* PAID IN FULL \*\*

323.61    TAXABLE    305.29  
 NON-TAXABLE    0.00  
 SUBTOTAL    305.29

TAX AMOUNT    18.32  
**TOTAL    323.61**

BANKCARD PAYMENT  
 BKCRD# XXXXXXXXXXXX4282

323.61  
 x Freddie Obryan  
 Received By

BT WT: 0.66  
 0.000823

APP: 050328    XRF: 039367

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

**WATER PROTECTION**  
Account # 0815-1  
Job # 18830000000000000000

Bill To:  
WATER PROTECTION  
658A N 12TH ST  
MURRAY, KY 42071 2224  
Phone # 2707598387

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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

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Order # 0E011593401362

SUBTOTAL BEFORE TAX 339.20

6.000% SALES TAX: 1-184207101 20.35

TOTAL \$359.55

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MASTER CARD -359.55

*F. R. Johnson*



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
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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.

Split - \$17.21 District 1  
 \$17.21 District 2  
 \$17.21 District 3  
 \$17.22 District 4

\*\*\*\*\*  
 Orscheln Farm and Home  
 700A N. 12th Street  
 Murray, KY 42071  
 (270) 759-8150

ORSHELN FARM & HOME CAREERS  
 Training-Advancement-Opportunity  
 Family Values  
 Visit us at [www.orschelnfarmhome.com](http://www.orschelnfarmhome.com)

\*\*\*\*\*

QTY	ITEM	PRICE	TOTAL
1	107381573 50LB BAG GRASS SEED KY 31 TALL	\$49.99	\$49.99T
	Original Price:	\$69.99	
2	107376647 GRAY BLANK COVER 16	\$1.99	\$3.98T
2	107376737 CTN PVC BOX FSC 3/4IN	\$5.49	\$10.98T
Sub Total			\$64.95
Tax @ 6.0000%			\$3.90
<b>Total</b>			<b>\$68.85</b>

MasterCard \$68.85  
 Acct# \*\*\*\*\*4282  
 Auth# 029329

Application Label: Mastercard  
 TC: BA41621F28EADB7E  
 TVR: 0400008000  
 AID: A0000000041010  
 IAD: 1010A000012200000000000000000000F

Thank You for Shopping Opportunity



**PAID**  
09/09/2020

**Invoice**

Date	Invoice #
9/9/2020	9003

**Bill To**  
Cash

P.O. No.	Terms	Job

Quantity	Description	Rate	Amount
136.5	29G. Brilliant White Lifetime Metal 18-77"	2.09	285.29T
3	Painted Ridge Cap 10'6"		
2	Painted Mini Rake&Corner 16'2"	18.50	55.50T
1	Zipper Boot	24.00	48.00T
1	4'X125' Double Bubble Insulation	19.95	19.95T
2	1 1/2 Painted Metal-Wood Screws White	110.00	110.00T
1	Lexel	16.00	32.00T
		6.99	6.99T

TRAVIS METAL  
152 SUNSET DRIVE  
ALMO, KY 42020  
270-437-3173

**SALE**

Batch # 388  
09/09/20  
APPR CODE 076110  
Trace 3  
MASTERCARD  
\*\*\*\*\*4282

REF # 00000003

14.3811

Chip

**AMOUNT \$591.19**

**APPROVED**

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: EB 00

THANK YOU

CUSTOMER DEPT

<b>Subtotal</b>	\$557.73
<b>Sales Tax (6.0%)</b>	\$33.46
<b>Total</b>	\$591.19

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

**TSC TRACTOR SUPPLY CO**  
TractorSupply.com

610 NORTH 12TH ST  
MURRAY, KY 42071  
270-753-5238

Ticket: 788463  
Date: 9/29/20                      Time: 11:06 AM  
Store: 1442                              Register: 2  
Cashier: Loryn

Item	Qty	Price	Amount
TANK 110GAL OVAL 2229862	5	59.99	299.95
		Subtotal	299.95
		Tax	18.00
		<b>Total</b>	<b>317.95</b>

MasterCard                      - SALE      317.95  
\*\*\*\*\*4282 - EMV Chip  
Authorization #: 066932  
Terminal ID        : 001791442000200  
Cryptogram        : 4543150559868609  
AID : A0000000041010  
APP : Mastercard  
CVM : NONE / 1E0300  
TVR : 0000008000 / TSI : E800

Change                                              0.00  
I agree to pay the above amount according  
to my card issuer agreement.

For our Returns Policy, visit  
[TractorSupply.com/returns](http://TractorSupply.com/returns)

\*\*\*\*\*  
Help a neighbor. Review your products.  
[www.tractorsupply.com/reviews](http://www.tractorsupply.com/reviews)  
\*\*\*\*\*

Join Neighbor's Club  
Go to [www.neighborsclub.com](http://www.neighborsclub.com)  
Earn more rewards when you use a  
TSC Personal Card to make a purchase.  
Apply @ [www.applyforTSCcard.com](http://www.applyforTSCcard.com)

\*\*\*\*\*  
Go to [telltractorsupply.com](http://telltractorsupply.com) or Call  
1-800-541-4429 within 7 days to  
complete a survey and be entered in





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"X5/8-11THD 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

TAX AMOUNT    13.19

BANKCARD PAYMENT  
 BKCRD# XXXXXXXXXXXXX4282

233.07    **TOTAL    233.07**

APP: 015025    XR: 098228

*Freddie Obryan*  
 Received By





**SUPPLY CO., Inc.**

**INVOICE**

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	
6787175	
Invoice Date	Page
8/18/2020 13:41:12	1 of 1
ORDER NUMBER	
1820065	

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

**Bill To:**  
CASH SALE-JW-KY  
KY

**Ship To:**  
FREDDIE OBRYAN  
DEXTER ALMO WATER  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 2839

\*\*\*\*\* COD \*\*\*\*\*

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	C. O. D.	8/18/2020	8/18/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/27/2020 13:16:41	3837863	Jeff Wallace	TCOULTER

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Carrier: DIRECT

Tracking #:

1	1	0		88249524	EA	66.5100	66.51
				SQUARE D PUMPTROL PRESSURE SWITCH			
				TYPE G, STANDARD ACTION, 60-80 PSI			

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 11.95

<b>SUB-TOTAL:</b>	66.51
<b>TOTAL FREIGHT:</b>	11.95
<b>KENTUCKY STATE TAX:</b>	3.99
<b>AMOUNT DUE:</b>	<b>82.45</b>

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

\*\*\* REPRINT \*\*\*

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

G & C Supply Co

1105 State Route 77  
Atwood, TN 38220  
(731)662-7193

8/18/2020 2:29:27 PM

Reference Number: 335342065  
Total: \$82.45  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Type: MasterCard  
Card Number: xxxxxxxxxxxx6084  
Entry Method: Keyed  
Approval Code: 037718  
Approval Message: APPROVAL  
AVS Result: Zip Match Only  
CSC Result: Match  
Customer Name:  
Invoice: 6787175

X \_\_\_\_\_  
Please sign here to agree to payment.



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  
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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



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

# Invoice

Date	Invoice #
10/16/2020	01438

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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>105.001</u>
<b>PRCD BY</b> <u>Krista</u>	<b>GL DATE</b> <u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 1:39 pm, Nov 17, 2020

Project
KY-Center Ridge Water District 2

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

SHIP TO:  
 FREDDIE OBRYAN

DUE DATE: 10/10/20    TERMINAL: 556

SALESPERSON: TH TAYLOR HOUSTON  
 TAX: 001 KY

**INVOICE: X39387**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	44677N056	METAL WELLCOVER 58L X 34W X 39H		1	295.00 /EA	295.00
2	1	1	EA	2330934	SPANNER WRENCH SUPER STYLE		1	10.29 /EA	10.29

\*\* PAID IN FULL \*\*

323.61    TAXABLE    305.29  
 NON-TAXABLE    0.00  
 SUBTOTAL    305.29

TAX AMOUNT    18.32  
**TOTAL    323.61**

BANKCARD PAYMENT  
 BKCRD# XXXXXXXXXXXX4282

323.61  
*Freddie Obryan*  
 Received By

BT WT: 0.66  
 0.000823

APP: 050328    XRF: 039367







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.





**PAID**  
09/09/2020

**Invoice**

Date	Invoice #
9/9/2020	9003

**Bill To**  
Cash

P.O. No.	Terms	Job

Quantity	Description	Rate	Amount
136.5	29G. Brilliant White Lifetime Metal 18-77"	2.09	285.29T
3	Painted Ridge Cap 10'6"		
2	Painted Mini Rake&Corner 16'2"	18.50	55.50T
1	Zipper Boot	24.00	48.00T
1	4'X125' Double Bubble Insulation	19.95	19.95T
2	1 1/2 Painted Metal-Wood Screws White	110.00	110.00T
1	Lexel	16.00	32.00T
		6.99	6.99T

TRAVIS METAL  
152 SUNSET DRIVE  
ALMO, KY 42020  
270-437-3173

**SALE**

Batch # 388  
09/09/20  
APPR CODE 076110  
Trace 3  
MASTERCARD  
\*\*\*\*\*4282

REF # 00000003

14.3811

Chip

**AMOUNT \$591.19**

**APPROVED**

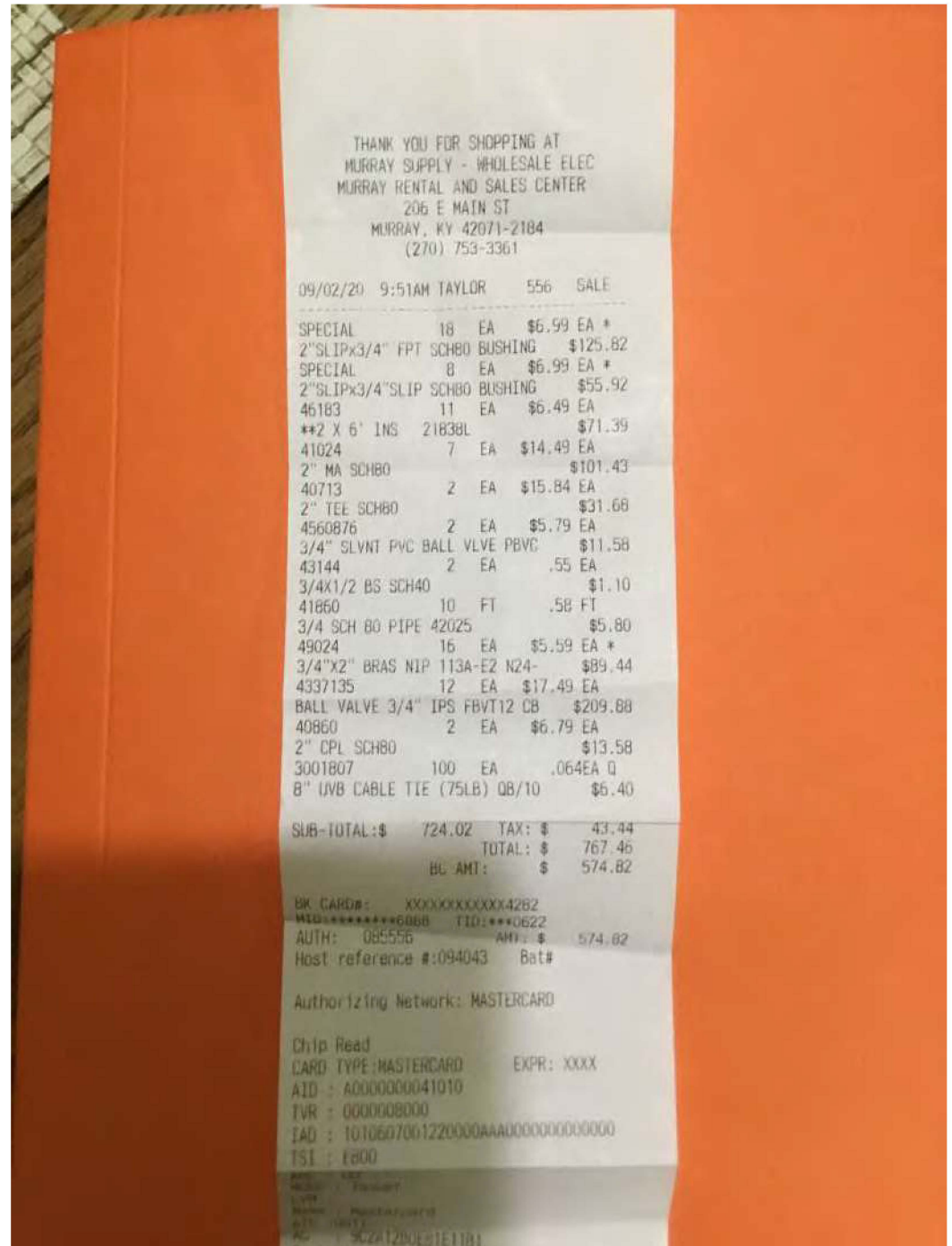
Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: EB 00

THANK YOU

CUSTOMER DEPT

<b>Subtotal</b>	\$557.73
<b>Sales Tax (6.0%)</b>	\$33.46
<b>Total</b>	\$591.19

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



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





MURRAY SUPPLY  
 MURRAY RENTAL AND  
 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  
 BKCRD# XXXXXXXXXXXXX4282  
 TAX AMOUNT 13.19  
**TOTAL 233.07**

APP: 015025 XR: 098228

*Freddie Obryan*  
 Received By





**SUPPLY CO., Inc.**

**INVOICE**

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	
6787175	
Invoice Date	Page
8/18/2020 13:41:12	1 of 1
ORDER NUMBER	
1820065	

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

**Bill To:**  
CASH SALE-JW-KY  
KY

**Ship To:**  
FREDDIE OBRYAN  
DEXTER ALMO WATER  
351 ALMO ROAD  
ALMO, KY 42020

Customer ID: 2839

\*\*\*\*\* COD \*\*\*\*\*

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	C. O. D.	8/18/2020	8/18/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/27/2020 13:16:41	3837863	Jeff Wallace	TCOULTER

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Carrier: DIRECT

Tracking #:

1	1	0		88249524	EA	66.5100	66.51
				SQUARE D PUMPTROL PRESSURE SWITCH			
				TYPE G, STANDARD ACTION, 60-80 PSI			

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 11.95

<b>SUB-TOTAL:</b>	66.51
<b>TOTAL FREIGHT:</b>	11.95
<b>KENTUCKY STATE TAX:</b>	3.99
<b>AMOUNT DUE:</b>	<b>82.45</b>

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

\*\*\* REPRINT \*\*\*

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



G & C Supply Co

1105 State Route 77  
Atwood, TN 38220  
(731)662-7193

8/18/2020 2:29:27 PM

Reference Number: 335342065  
Total: \$82.45  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Type: MasterCard  
Card Number: xxxxxxxxxxxx6084  
Entry Method: Keyed  
Approval Code: 037718  
Approval Message: APPROVAL  
AVS Result: Zip Match Only  
CSC Result: Match  
Customer Name:  
Invoice: 6787175

X \_\_\_\_\_  
Please sign here to agree to payment.

# 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

*Freddie O. Bryan*  
Received By

TOT WT: 0.00  
MID: 0622

APP: 054175    XR: 039119



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

# Invoice

Date	Invoice #
10/16/2020	01439

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 JayFavor at 1:43 pm, Nov 17, 2020

Project
KY-Center Ridge Water District 2

Serviced	Qty	Item Code	Description	Price Each	Amount
9/15/2020	2	Non-contract (Oper...	-Repair water line	75.00	150.00
9/19/2020	1	Non-contract (Oper...	-2A mission RTU AC Power Fault call out.	0.00	0.00
				<b>Total</b>	<b>\$150.00</b>



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

# Invoice

Date	Invoice #
10/16/2020	01440

<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>105.001</u>
<b>PRCD BY</b> <u>Krista</u> <b>GL DATE</b> <u>10/1/20</u>

**APPROVED**  
*By JayFavor at 1:44 pm, Nov 17, 2020*

Project
KY-Center Ridge Water District 3

Served	Qty	Item Code	Description	Price Each	Amount
9/11/2020	4	Equipment-Skid loa...	Dirt and road work, repair seeding after line repair	110.00	440.00
9/30/2020	5.5	Capital Project	Cleaning and painting tank. TT # 270887363	75.00	412.50
	1	Vehicle Use	Vehicle Use of \$35 per day	35.00	35.00
		*Reimb Group			
9/30/2020			Central Bank Credit Card Charges-Capital Improvements, Construction Materials	986.19	986.19
9/30/2020			Central Bank Credit Card Charges-Capital Improvements, Equipment Rental	105.30	105.30
			Total Reimbursable Expenses		1,091.49
			Markup	5.00%	54.57
			Total Reimbursable Expenses		1,146.06
				<b>Total</b>	<b>\$2,033.56</b>





MURRAY SUPPLY  
 MURRAY RENTAL AND  
 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
SHIP TO: WEST WATER OPERATIONS LLC ASH ACCOUNT***			SHIP TO: FREDDIE OBRYAN		DUPLICATE DATE: 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"X5/8-11THD 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

6.87  
 2

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

**TSC TRACTOR SUPPLY CO**  
TractorSupply.com

610 NORTH 12TH ST  
MURRAY, KY 42071  
270-753-5238

Ticket: 788463  
Date: 9/29/20                      Time: 11:06 AM  
Store: 1442                              Register: 2  
Cashier: Loryn

Item	Qty	Price	Amount
TANK 110GAL OVAL 2229862	5	59.99	299.95
		Subtotal	299.95
		Tax	18.00
		<b>Total</b>	<b>317.95</b>

MasterCard                      - SALE      317.95  
\*\*\*\*\*4282 - EMV Chip  
Authorization #: 066932  
Terminal ID : 001791442000200  
Cryptogram : 4543150559868609  
AID : A0000000041010  
APP : Mastercard  
CVM : NONE / 1E0300  
TVR : 0000008000 / TSI : E800

Change                                              0.00  
I agree to pay the above amount according  
to my card issuer agreement.

For our Returns Policy, visit  
[TractorSupply.com/returns](http://TractorSupply.com/returns)

\*\*\*\*\*  
Help a neighbor. Review your products.  
[www.tractorsupply.com/reviews](http://www.tractorsupply.com/reviews)  
\*\*\*\*\*

Join Neighbor's Club  
Go to [www.neighborsclub.com](http://www.neighborsclub.com)  
Earn more rewards when you use a  
TSC Personal Card to make a purchase.  
Apply @ [www.applyforTSCcard.com](http://www.applyforTSCcard.com)

\*\*\*\*\*  
Go to [telltractorsupply.com](http://telltractorsupply.com) or Call  
1-800-541-4429 within 7 days to  
complete a survey and be entered in

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				\$5.40
SUB-TOTAL: \$ 724.02 TAX: \$ 43.44				
TOTAL: \$ 767.46				
BC AMT: \$ 574.82				

BK CARD#: XXXXXXXXXXXX4262  
 MID:\*\*\*\*\*6060 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

9C2A12B0E81E11B1





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

CUST NO: 10343	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET 10TH	CLERK: TAYLOR	DATE / TIME: 9/9/20 10:26
-------------------	----------------	-----------------	------------	--------------------	------------------	------------------------------

DUE DATE: 10/10/20 TERMINAL: 557

SOLD TO: MIDWEST WATER OPERATIONS LLC ***CASH ACCOUNT**	SHIP TO: FREDDIE OBRYAN /
---------------------------------------------------------------	------------------------------

SALESPERSON: TH TAYLOR HOUSTON  
 TAX: 001 KY

**INVOICE: A95290**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	1	1	EA	33200N103	4X4X2 PVC PULLBOX JBX442 NA	13.76	1	8.93	/EA	8.93
2	1	1	EA	10065	WHITE SILICONE 10 1oz GE		1	5.29	/EA	5.29
3	4	4	EA	41024	2" MA SCH80		4	14.43	/EA	57.96
4	2	2	EA	40978	2" FA SCH80		2	12.99	/EA	25.96
5	2	2	EA	40713	2" TEE SCH80		2	15.84	/EA	31.68
6	2	2	EA	49868	NIPPLE SCH 80 1/2X2-1/2		2	0.89	/EA	1.78
7	4	4	EA	4506986	3/8" BR 90° ELL	6.79	4	6.55	/EA	26.20 *
8	2	2	EA	4500930	3/8" X CLOSE BRASS NIPPLE	2.99	2	2.69	/EA	5.38 *
9	2	2	EA	46997	3/8" X 3" BRASS NIPPLE	3.99	2	3.59	/EA	7.18 *
10	4	4	EA	41146	1-1/16 TO 2" ST STL CLAMP QB/10		4	1.79	/EA	7.16
11	1	1	FT	52350	SCRN ALUM 36X100		1	1.59	/FT	1.59

\*\* PAID IN FULL \*\*

189.88

TAXABLE 179.13  
 NON-TAXABLE 0.00  
 SUBTOTAL 179.13

TAX AMOUNT 10.75

BANKCARD PAYMENT  
 BKCRD# XXXXXXXXXXXX4282

189.88

**TOTAL 189.88**

TOT WT: 19.00  
 M.D. \*\*\*0922

APP: 018739 XR: 095290

x *Freddie Obryan*  
 Received By

Split - \$17.21 District 1  
\$17.21 District 2

\$17.21 District 3

\$17.22 District 4

\*\*\*\*\*

Orscheln Farm and Home  
700A N. 12th Street  
Murray, KY 42071  
(270) 759-8150

ORSHELN FARM & HOME CAREERS  
Training-Advancement-Opportunity  
Family Values

Visit us at [www.orschelnfarmhome.com](http://www.orschelnfarmhome.com)

\*\*\*\*\*

QTY	ITEM	PRICE	TOTAL
1	107381573 50LB BAG GRASS SEED KY 31 TALL	\$49.99	\$49.99T
	Original Price:	\$69.99	
2	107376647 GRAY BLANK COVER 16	\$1.99	\$3.98T
2	107376737 CTN PVC BOX FSC 3/4IN	\$5.49	\$10.98T
Sub Total			\$64.95
Tax @ 6.0000%			\$3.90
<b>Total</b>			<b>\$68.85</b>

MasterCard \$68.85

Acct# \*\*\*\*\*4282

Auth# 029329

Application Label: Mastercard  
TC: BA41621F28EADB7E  
TVR: 0400008000  
AID: A0000000041010  
IAD: 1010A000012200000000000000000000000000000000000000000000

Thank You for Shopping Opportunity



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 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

*Freddie O. Bryan*  
Received By

TOT WT: 0.00  
MID: 0622

APP: 054175    XR: 039119



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

# Invoice

Date	Invoice #
10/16/2020	01441

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 JayFavor at 1:44 pm, Nov 17, 2020*

Project
KY-Center Ridge Water District 3

Serviced	Qty	Item Code	Description	Price Each	Amount
9/15/2020	2	Non-contract (Oper...	-Repair water leak	70.00	140.00
9/19/2020	1	Non-contract (Oper...	-Mission RTU AC Power Fault call out.	0.00	0.00
				<b>Total</b>	<b>\$140.00</b>



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

# Invoice

Date	Invoice #
10/16/2020	01442

<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>105.001</u>
<b>PRCD BY</b> <u>Krista</u> <b>GL DATE</b> <u>10/1/20</u>

**APPROVED**  
*By Jake Freeman at 1:40 pm, Nov 17, 2020*

Project
KY-Center Ridge Water District 4

Serviced	Qty	Item Code	Description	Price Each	Amount
9/10/2020	6.5	Equipment-Skid loa...	Dirt and road work, repair seeding after line repair.	110.00	715.00
9/24/2020	2	Capital Project	Clean tanks, capital project 270887387	75.00	150.00
9/24/2020	5.5	Capital Project	Work on prepping tank for painting.TT CR04 Capital	75.00	412.50
9/29/2020	5.5	Capital Project	Cleaning and painting tank. TT # 270887387	75.00	412.50
9/30/2020	1	Capital Project	Painting tank WO#270887300	75.00	75.00
9/30/2020	5.5	Capital Project	Cleaning and painting tank. TT # 270887387	75.00	412.50
	3	Vehicle Use	Vehicle Use of \$35 per day	35.00	105.00
		*Reimb Group			
9/30/2020			Central Bank Credit Card Charges-Capital Improvements, Construction Materials	1,387.69	1,387.69
			Total Reimbursable Expenses		1,387.69
			Markup	5.00%	69.38
			Total Reimbursable Expenses		1,457.07

				<b>Total</b>	<b>\$3,739.57</b>
--	--	--	--	--------------	-------------------



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

**TSC TRACTOR SUPPLY CO**  
TractorSupply.com

610 NORTH 12TH ST  
MURRAY, KY 42071  
270-753-5238

Ticket: 788463  
Date: 9/29/20 Time: 11:06 AM  
Store: 1442 Register: 2  
Cashier: Loryn

Item	Qty	Price	Amount
TANK 110GAL OVAL 2229862	5	59.99	299.95
		Subtotal	299.95
		Tax	18.00
		<b>Total</b>	<b>317.95</b>

MasterCard - SALE 317.95  
\*\*\*\*\*4282 - EMV Chip  
Authorization #: 066932  
Terminal ID : 001791442000200  
Cryptogram : 4543150559868609  
AID : A0000000041010  
APP : Mastercard  
CVM : NONE / 1E0300  
TVR : 0000008000 / TSI : E800

Change 0.00  
I agree to pay the above amount according  
to my card issuer agreement.

For our Returns Policy, visit  
[TractorSupply.com/returns](http://TractorSupply.com/returns)

\*\*\*\*\*  
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[www.tractorsupply.com/reviews](http://www.tractorsupply.com/reviews)  
\*\*\*\*\*

Join Neighbor's Club  
Go to [www.neighborsclub.com](http://www.neighborsclub.com)  
Earn more rewards when you use a  
TSC Personal Card to make a purchase.  
Apply @ [www.applyforTSCcard.com](http://www.applyforTSCcard.com)  
\*\*\*\*\*

Go to [telltractorsupply.com](http://telltractorsupply.com) or Call  
1-800-541-4429 within 7 days to  
complete a survey and be entered in





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  
 BKCRD# XXXXXXXXXXXXX4282  
 TAX AMOUNT 13.19  
**TOTAL 233.07**

APP: 015025 XR: 098228

*Freddie Obryan*  
 Received By

Split - \$17.21 District 1  
\$17.21 District 2  
\$17.21 District 3  
\$17.22 District 4

\*\*\*\*\*  
Orscheln Farm and Home  
700A N. 12th Street  
Murray ,KY 42071  
(270) 759-8150

ORSHELN FARM & HOME CAREERS  
Training-Advancement-Opportunity  
Family Values  
Visit us at [www.orschelnfarmhome.com](http://www.orschelnfarmhome.com)

\*\*\*\*\*

QTY	ITEM	PRICE	TOTAL
1	107381573 50LB BAG GRASS SEED KY 31 TALL	\$49.99	\$49.99T
	Original Price:		\$69.99
2	107376647 GRAY BLANK COVER 16	\$1.99	\$3.98T
2	107376737 CTN PVC BOX FSC 3/4IN	\$5.49	\$10.98T

Sub Total \$64.95  
Tax @ 6.0000% \$3.90  
**Total \$68.85**

MasterCard \$68.85  
Acct# \*\*\*\*\*4282  
Auth# 029329

Application Label: Mastercard  
TC: BA41621F28EADB7E  
TVR: 0400008000  
AID: A0000000041010  
IAD: 1010A0000122000000000000000000000000F

Thank You for Shopping

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**  
 6789684  
 Invoice Date: 9/4/2020 14:15:10 Page: 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

<b>SUB-TOTAL:</b>	16.00
<b>TOTAL FREIGHT:</b>	14.06
<b>TENNESSEE STATE TAX:</b>	1.12
<b>TENNESSEE COUNTY TAX:</b>	0.44
<b>AMOUNT DUE:</b>	<b>31.62</b>

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

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

# 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) 753-3381

PAGE NO 1

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

CUST NO: 10543    JOB NO: 000    PURCHASE ORDER    REFERENCE    TERMS: NET 10TH    CLERK: TAYLOR    DATE / TIME: 8/31/02 9:38

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

SHIP TO:  
FREDDIE O'BRYAN

DUPLICATE: 10/10/02    TERMINAL: 556

SALESPERSON: TH. TAYLOR HOUSTON  
TAX: 001 KY

## INVOICE: A93522

LINE	SHIPPED	ORDERED	QTY	SKU	DESCRIPTION	BUYG	UNITS	PRICE	PER	EXTENSION
1		2	EA	40978	2" FA SCH80		2	12.99	/EA	25.98
2		4	EA	40755	2" 90 SCH80		4	6.49	/EA	25.96
3		4	EA	40713	2" TEE SCH80		4	15.84	/EA	63.36
4		2	EA	42184	2 X 3 SCHED 80 PIPE NIPP 861-253		2	2.91	/EA	5.82
5		2	EA	42186	2 X 4 SCH 80 NIPPLE 861-254		2	4.06	/EA	8.12
6		4	EA	41024	2" MA SCH80		4	14.49	/EA	57.96
7		6	EA	40869	2X1 BS SCH40	2.15	6	1.935	/EA	11.61
8		3	EA	44303	1X3/4 BT SCH40	1.25	3	1.125	/EA	3.38
9		3	EA	43151	1X1/2 BT SCH40	1.29	3	1.161	/EA	3.48
10		1	EA	46908	MALE BOILER DRAIN 3/4"CBDSB12		1	7.49	/EA	7.49
11		1	EA	4338962	BALL VALVE 1/4" IPST FBVT4		1	9.99	/EA	9.99
12		2	EA	46996	1/4"X3"BRASS NIPPLE	3.89	2	3.50	/EA	7.00
13		1	EA	47509	1/2" x 250" TEFLON TAPE WH		1	0.99	/EA	.99
14		2	EA	4500880	1/4"X1-1/2"BRASS NIPPLE	3.75	2	3.41	/EA	6.82
15		1	EA	4338661	BR BUSHING 1/2X1/4 PT 110A-DB	3.59	1	3.46	/EA	3.46
16		1	EA	49011	1/2"X CLOSE BRASS NIPPLE	3.59	1	3.23	/EA	3.23
17		1	EA	4507232	1/2" UNION BRASS	14.99	1	14.45	/EA	14.45

\*\* PAID IN FULL \*\*

274.65    TAXABLE    259.10  
NON-TAXABLE    0.00  
SUBTOTAL    259.10

TAX AMOUNT    15.55

BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXX4282

274.65    TOTAL    274.65

TOT WT: 7.34  
MID \*\*\*0622

APP: 006133    XR: 093522

*Freddie O'Bryan*  
Received By



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

CUST NO: 10343    JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: NET 10TH    CLERK: RYAN    DATE: TIME: 8/31/20 7:04

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

SHIP TO:  
 FREDDIE OBRYAN

DUE DATE: 10/10/20    TERMINAL: 557

SALESPERSON: RH RYAN HOUSTON  
 TAX: 001 KY

**INVOICE: X38426**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	2	2	EA	4560918	2" THRDD PVC BALL VALVE PBVT32		2	14.99 /EA		29.98
2	1	1	EA	4560926	1-1/2" THRDD PVC BLL VLV 107-107		1	9.29 /EA		9.29
3	1	1	EA	4560934	1-1/4" THRDD PVC BLL VLV 107-106		1	7.49 /EA		7.49
4	1	1	EA	41022	1-1/4" MA SCH80		1	4.99 /EA		4.99
5	2	2	EA	41023	1-1/2" MA SCH80		2	7.50 /EA		15.00
6	4	4	EA	41024	2" MA SCH80		4	14.49 /EA		57.96
7	1	1	EA	41779	2" UNION SCH80		1	14.99 /EA		14.99
8	1	1	EA	41031	1-1/2" UNION SCH80		1	11.29 /EA		11.29
9	1	1	EA	41029	1-1/4" UNION SCH80		1	8.49 /EA		8.49
10	5	5	FT	41868	112 SCH 80 PVC PIPE		5	1.30 /FT		6.50
11	5	5	FT	41871	112 SCH 80 PVC PIPE		5	1.74 /FT		8.70
12	5	5	FT	41877	2" SCH 80 PVC PIPE		5	2.52 /FT		12.80

\*\* PAID IN FULL \*\*

198.52    TAXABLE    187.28  
 NON-TAXABLE    0.00  
 SUBTOTAL    187.28

TAX AMOUNT    11.24

BANKCARD PAYMENT  
 BKCRD# XXXXXXXXXXXXX4262

198.52    TOTAL    198.52

GT WT: 8.70  
 8/31/20

APP: 010069    XR: 038426

*Freddie Obryan*  
 Received By



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

<b>TOTAL DUE ---&gt;</b>	<b>1608.54</b>
--------------------------	----------------

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.

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

BIBBLONS PROJECTION  
 Account # XXXX 6815-1  
 Job # 188308 PROJECTION

Bill To:  
 BIBBLONS PROJECTION  
 658A N 12TH ST  
 MURRAY, KY 42071 2224  
 270-759-8387

---

6403-10298	GALLON	B58T604	
	MCPXY 646	FC UDB A	
	2.00 @	72.39	144.78
Color: 3W4086 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>

---

MASTER CARD	-359.55
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F. L. Wilson



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

CUST NO: 10343	JOB NO: D00	PURCHASE ORDER:	REFERENCE:	TERMS: NET 10TH	CLERK: TAYLOR	DATE / TIME: 9/1/20 1:41
-------------------	----------------	-----------------	------------	--------------------	------------------	-----------------------------

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

SHIP TO:  
FREDDIE OBRYAN

DUE DATE: 10/10/20 TERMINAL: 559

SALESPERSON: TH TAYLOR HOUSTON  
 TAX: 001 KY

**INVOICE: A93910**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
	5	5	EA	0200129	#5 USS HC SCREW 3/8X1-1/2 QB/100		5	0.55	/EA	2.75
	30	30	EA	0270061	FLAT WASHER 3/8" ZINC QB/100		30	0.16	/EA	4.80
	5	5	EA	0230077	HH LAG SCREWS 3/8X1-1/2 QB/100		5	0.45	/EA	2.25
	5	5	EA	0230083	HH LAG SCREWS 3/8X2 QB/100		5	0.55	/EA	2.75
	8	8	EA	0371928	STUD ANC-WEDGE 3/8 X 2-3/4 QB/50		8	1.39	/EA	11.12
	1	1	EA	24471	3/8" MASONARY BIT		1	4.69	/EA	4.69
	6	6	EA	3407483	2" U/S STRAPS PS1300-2"	2.05	6	1.64	/EA	9.84
	4	4	EA	3407558	PS607 2-HOLE CORNER ANGLE	2.29	4	1.83	/EA	7.32
	4	4	EA	30398N039	PS607 4-HOLE CORNER ANGLE	6.49	4	5.19	/EA	20.76
	20	20	FT	3227543	DP U/S W/HL PS200EH-10 GALV NA	3.39	20	2.71	/FT	54.20
	20	20	FT	3237690	SHAL U/S W/HL PS500EH-10 GLV NA	1.99	20	1.59	/FT	31.80
	10	10	EA	0200123	#5 USS HC SCREW 3/8X1 QB/100		10	0.45	/EA	4.50
	10	10	EA	0150009	HF USS COARSE NUT 3/8 QB/100		10	0.14	/EA	1.40
	5	5	EA	3035094	3/8" R SPRING NUT PSRS3/8EG	1.53	5	1.228	/EA	6.14

\*\* PAID IN FULL \*\*

174.18	TAXABLE	164.32
	NON-TAXABLE	0.00
	SUBTOTAL	164.32

TAX AMOUNT	9.86
<b>TOTAL</b>	<b>174.18</b>

BANKCARD PAYMENT  
 BKCRD# XXXXXXXXXXXXX4282

174.18  
*Freddie O Bryan*  
 Received by

WT: 163.90  
 11/2022

APP: 019281 XR: 093910





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

# Invoice

Date	Invoice #
10/16/2020	01443

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	105.001
PRCD BY	Krista	GL DATE	10/1/20

**APPROVED**  
*By JayFavor at 1:44 pm, Nov 17, 2020*

Project
KY-Center Ridge Water District 4

Serviced	Qty	Item Code	Description	Price Each	Amount
9/16/2020	9.5	Non-contract (Oper...	Water tap and set meter. Repair water leak on service line.	75.00	712.50
<b>Total</b>					\$712.50



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

# Invoice

Date	Invoice #
10/16/2020	01444

<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 2:08 pm, Nov 17, 2020

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
9/2/2020	2.5	Capital Project	Visit site with tree trimming contractors CC	75.00	187.50
9/9/2020	2	Capital Project	Cleaned up construction refuse from new lift station. Zw	75.00	150.00
9/29/2020	1	Capital Project	Schedule repairs to effluent pump #2. Completed work order with photos of parts replaced. 270908887 JA	75.00	75.00
9/29/2020	3	Capital Project	Assisted with pump repair. Helped replace start cap, wires and switch. Zw WO#270908887	75.00	225.00
	3	Vehicle Use *Reimb Group	Vehicle Use of \$35 per day	35.00	105.00
			363161		
9/18/2020			USABlueBook Invoice	45.34	45.34
9/30/2020			Central Bank Credit Card Charges-Capital Improvements, Construction Materials	230.97	230.97
			Total Reimbursable Expenses		276.31
			Markup	5.00%	13.82
			Total Reimbursable Expenses		290.13

				<b>Total</b>	\$1,032.63
--	--	--	--	--------------	------------



**INVOICE**

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 NO.	PAGE NO.
363161	1 of 1
CUSTOMER NO.	DATE
1040590	09/18/20

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

**BILL TO:** 1040590

**SHIP TO:** 31

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

JOE ARNOLD  
 450 CRAIG LANE  
 GEORGETOWN KY 40324  
 USA

Ordered by: 0021 JOSEPH ARNOLD

Attention: 0021 JOSEPH ARNOLD

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL JOSEPH	09/18/20	KCC	NET 30	KY	931186	01	PREPAID	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
10450	Paper Filter Element F8-108 For Stoddard Filter/Silencer			1	1	0	EA	31.95	EA	31.95
10460	Paper Filter Element F8-109 For Stoddard Filter/Silencer			2	2	0	EA	46.95	EA	93.90
CA	CR Released			1	1	0	EA	0.00	EA	0.00

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
125.85	0.00	0.00	8.64	18.14	152.63

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



**\*\*\*\*IMPORTANT\*\*\*\***

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
363161	1040590	09/18/20	152.63

Fox Run = 45.34LH  
 = 107.29

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

**REMITTANCE ADDRESS**

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



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

# Invoice

Date	Invoice #
10/16/2020	01446

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 2:11 pm, Nov 17, 2020*

Project
KY-Golden Acres Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
9/13/2020	4	Capital Project	Install new pump and lid for lift station. TT	75.00	300.00
9/13/2020	2.5	Capital Project	Replace pump and installed new lid at lift station.-WMB	75.00	187.50
9/18/2020	5	Non-contract (Expe...	Camera and clean treatment plant discharge line to creek. TT	100.00	500.00
9/25/2020	8	CCTV Inspection	Capital project for camera of Golden Acres. cc	180.00	1,440.00
	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	667.80	667.80
			Total Reimbursable Expenses		667.80
			Markup	5.00%	33.39
			Total Reimbursable Expenses		701.19
				<b>Total</b>	<b>\$3,198.69</b>

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	Price	Quantity	Total
MISC	FROG HATCH	630.00	1.00	630.00
MISC	RETRO HATCH	830.00	1.00	830.00

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

*Handwritten initials*

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

TRUCK W LICENSE  
JOB PG #

MATERIAL CHARGE 1460.00  
HAUL CHARGE 0.00  
Kentucky Tax @.00% 07.60  
Tax @.00% 0.00

TOTAL CHARGE 1567.60

RECEIVED BY

DRIVER

3-0277  
WELCH CONCRETE PRODUCT  
6580 US HIGHWAY 641 N  
ALMO, KY 42020

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



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

# Invoice

Date	Invoice #
10/16/2020	01447

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>713.001/107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
*By JayFavor at 1:44 pm, Nov 17, 2020*

Project
KY-Golden Acres Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
9/18/2020			-Mike Petter Invoice 10982	1,000.00	1,000.00
				<b>Total</b>	<b>\$1,000.00</b>

# MIKE PETTER

## Septic Tank and Sewer Service

No. 10982

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

Date 9/2020

Midwest Water Operations  
1351 Jefferson Street  
Washington, Missouri 63090

Inspection .....	<u>9/18/2020 Golden Acres Plant</u>	<input checked="" type="checkbox"/>	713.001
Septic Tank Pumped .....	<u>2 load out of Plant</u>	<input checked="" type="checkbox"/>	<u>\$500.00</u>
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 .....		<input checked="" type="checkbox"/>	
Replace Line .....	<u>(2 hrs)</u>	<input type="checkbox"/>	
Other .....	<u>3 men Vactor/Jetted Camera track</u>	<input checked="" type="checkbox"/>	<u>\$500.00</u> 107
	<u>pumped 2 load out of plant to stop flow</u>	<input type="checkbox"/>	
	<u>and camera/locate outfall pipeline</u>	<input type="checkbox"/>	
Total .....	<u>Thank you!</u>	<input checked="" type="checkbox"/>	<u>\$1,000.00</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	01448

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 1:49 pm, Nov 17, 2020

Project
KY-Great Oaks Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
9/14/2020	5	Capital Project	Weld patch for tank leak. Weld and install lift station force-main support brackets. WO# 270906787 -SZR	75.00	375.00
9/14/2020	4	Capital Project	Welding patch and support piping and clean up. -WMB	75.00	300.00
	1	Vehicle Use	Vehicle Use of \$35 per day	35.00	35.00
		*Reimb Group			
9/23/2020			Zach Roach Equipment Invoice 33234925	125.00	125.00
9/27/2020			Zach Roach Equipment Invoice 33234930	375.00	375.00
			Total Reimbursable Expenses		500.00
			Markup	5.00%	25.00
			Total Reimbursable Expenses		525.00
		*Reimb Group			
9/1/2020			Fence Dr. Invoice 301711	3,558.50	3,558.50
			Total Reimbursable Expenses		3,558.50
			Markup	5.00%	177.93
			Total Reimbursable Expenses		3,736.43
		*Reimb Group			
9/30/2020			Central Bank Credit Card Charges-Capital Improvements, Construction Materials	15.74	15.74
			Total Reimbursable Expenses		15.74
			Markup	5.00%	0.79
			Total Reimbursable Expenses		16.53
				<b>Total</b>	<b>\$4,987.96</b>





270-519-8994

33234925

From

ZACH ROACH

DATE

9-23-2020

NAME

MIDWEST WATER OP

ADDRESS

GREAT OAKS 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 w/

100' LEADS

RENTAL ON:

9.14.2020

WO # 270906787

\$ 125.00

RECEIVED BY

KEEP THIS RECEIPT FOR REFERENCE

33234930

From ZACH ROACH DATE 9.27.2020

NAME MIDWEST WATER OP

ADDRESS GREAT OAKS LATERAL REPAIR

CITY, STATE, ZIP

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	KUBOTA KX040 EXCAVATOR 24" BUCKET 1 DAY RENTAL 9.27.2020 WO# 270921443		
		\$	375 <sup>00</sup> / <sub>100</sub>

RECEIVED BY

KEEP THIS RECEIPT FOR REFERENCE

Bluegrass Greentoes KS

DOLLAR GENERAL STORE #17656  
435 KREBS STATION RD  
PADUCAH, KY 42001  
(270) 908-2558

OGI PAINT BRUSH 3IN 430030570164-220	2.85 S
TRIM ROLLER 3IN 430030687800-220	2.50 S
CLEAR CABLE TIES 40C 430031024130-220	1.75 S
DUCT TAPE 430030029686-220	4.00 S
ROLLER COVERS 3 8IN 076670514397-220	3.75 S

SUBTOTAL	\$14.85
Tax1	\$0.89
<b>TOTAL SALE</b>	<b>\$15.74</b>
MASTERCARD	\$15.74

\*\*\*\*\*1382  
EXPIRY: \*\*/\*\* CHIP  
AUTH# 037243  
REFERENCE# 60002031850  
AID# A0000000041010

ITEMS 5  
2020-09-15 12:08:39 17656 02 4408

890565317179639918416923419910738516321954

CUT HERE

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX X  
\* You may have a chance to \*  
\*WIN A \$100 Gift Card\*  
\*  
\* Go To



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

# Invoice

Date	Invoice #
10/16/2020	01449

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

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

711 - \$140.00  
 712 - \$280.00  
 107.001 - \$3480.00  
 713.001 - \$1,500.00  
 704 - \$606.81  
 705 - \$103.86

**APPROVED**  
 By JayFavor at 1:49 pm, Nov 17, 2020

Project  
 KY-Great Oaks Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
9/4/2020	2	Non-contract (Oper...	-Mow, weed eat, treatment plant. TT	711 70.00	140.00
9/7/2020	4	Non-contract (Oper...	-Call in for sewer backup in basement. TT	712 70.00	280.00
9/15/2020	9	Non-contract (Oper...	-Paint, mow,trim,spray weeds, add new signs to plants. TT	107.001 70.00	630.00
9/27/2020	6.5	Non-contract (Oper...	-Lateral Repair. WO #270921443. -SZR	107.001 70.00	455.00
9/27/2020	5	Non-contract (Oper...	-Fix lateral in Great Oaks subdivision. TT 270921443	107.001 70.00	350.00
9/27/2020	6	Non-contract (Oper...	-Repaired line -WMB 270921443	107.001 70.00	420.00
		*Reimb Group			
9/7/2020			-Mike Petter Invoice 10978	107.001 1,125.00	1,125.00
9/11/2020			-Mike Petter Invoice 10971	713.001 1,000.00	1,000.00
9/30/2020			-Mike Petter Invoice 10983	107/713.001 1,000.00	1,000.00
9/30/2020			-Central Bank Credit Card Charges-Supplies	704-606.81 674.65	674.65
			Total Reimbursable Expenses	705-67.84	3,799.65
9/30/2020			-Central Bank Credit Card Charges-Repairs/Maintenance	705 36.02	36.02

**Total** \$6,110.67

# MIKE PETTER

## Septic Tank and Sewer Service

No. 10978

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

Date 9/7/2020

Midwest Water Operations  
(Bluffs)  
(LABOR DAY HOLIDAY)

Inspection	<u>Sewer mainline (5931 <sup>GREAT OAKS</sup> <del>Garretts Ln</del>)</u>	<input checked="" type="checkbox"/>	_____
Septic Tank Pumped		<input 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>2 men/2 trucks</u>	<input type="checkbox"/>	_____
Replace Line	<u>(3 hrs min on holiday)</u>	<input type="checkbox"/>	_____
Other	<u>Arrived and water jetted sewer mainline from downstream manhole to upstream manhole, hose at 5931 remained clogged after jetting twice</u>	<input checked="" type="checkbox"/>	<u>375 (3)</u>
Total		<input checked="" type="checkbox"/>	<u>\$1,125.<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*

Bluegrass Great Oaks

DOLLAR GENERAL STORE #17656  
435 KREBS STATION RD  
PADUCAH, KY 42001  
(270) 908-2558

DGM PRINT BRUSH 3IN 430030570164-220	2.85 S
TRIM ROLLER 3IN 430030687800-220	2.50 S
CLEAR CABLE TIES 40C 430031024130-220	1.75 S
DUCT TAPE 430030029686-220	4.00 S
ROLLER COVERS 3 8IN 076670514397-220	3.75 S

SUBTOTAL	\$14.85
Tax1	\$0.89
<b>TOTAL SALE</b>	<b>\$15.74</b>
MASTERCARD	\$15.74

\*\*\*\*\*1382  
EXPIRY: \*\*/\*\* CHIP  
AUTH# 037243  
REFERENCE# 60002031850  
AID# A0000000041010

ITEMS 5  
2020-09-15 12:08:39 17656 02 4408

890565317179639918416923419910738516321954

CUT HERE

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX X  
\* You may have a chance to \*  
\*WIN A \$100 Gift Card\*  
\*  
\* Go To

**Paducah Blueprint & Supply Co.**  
 999 Broadway  
 Paducah, KY 42001

# Invoice

Customer No.: CASH  
 Invoice No.: 110521

Bill To: **Cash Sales**

Ship To:

Date		Ship Via		F.O.B.		Terms	
09/14/20				Origin		Prepaid	
Purchase Order Number			Order Date		Sales Person		Our Order Number
			09/14/20		Jenn		
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
40	40		COLORCOPIES	81/2x11 Color Copies per image 20# Bond	0.35	14.00	
40	40		LAMMENU8111	81/2X11 VOLUME EACH	1.25	50.00	
						Invoice subtotal	64.00
						Sales tax @ 6.00000%	3.84
						Invoice total	67.84
						Less payments received	67.84
						Net balance due	0.00

Thank you. We appreciate your business.

Received by \_\_\_\_\_



**HENRY A. Petter**  
*Since 1890*  
**SUPPLY CO.**  
 P.O. Box 2350 · 5110 Charter Oak Dr.  
 Paducah, KY 42001  
 (270) 443-2441

**PETTER**  
 5110 CHARTER OAK DR.  
 PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER  
 1484131-0001-01

CRECAR  
 BILL TO: CREDIT CARD ACCOUNT

SHIP TO: MIDWEST WATER  
 WILL CALL  
 PADUCAH KY 42001

CUSTOMER P.O. NO. MIDWEST WATER 1 CUSTOMER P.O. NO. MIDWEST WATER 1

SHIPMENT NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE		
1484131-0001-01	149	09/16/20	331	MIDWEST WATER 1	09/16/20		
INSTRUCTIONS							
CAT					PHT	PAGE NO	
WILL CALL - TODAY					P	1	
QUANTITY		DISP.		ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
2		2	*	( 1) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) 1-M51C4 BIN: M51C4	PL	131.1600	262.32
2		2	*	( 2) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 1-N10C1 BIN: N10C1	PL	155.0714	310.14

CODE EXPLANATION  
 \* - STATE TAX APPLICABLE  
 + - FED. OTHER TAX APPLICABLE  
 + - STATE & FEDERAL TAX  
 B - BALANCE BACK ORDERED  
 C - CONSIDER COMPLETE  
 D - DIRECT SHIPMENT  
 F - FACTORY MINIMUM

**\*\*SHIP ORDER\*\***

FREIGHT IN	FREIGHT OUT
------------	-------------

**\*\*\* ORDER COMPLETED \*\*\***

OVER, SHORT, AND DAMAGED REPORTS MUST BE MADE TO US WITHIN 10 DAYS OF SHIPMENT. NO RETURNS ACCEPTED WITHOUT WRITTEN PERMISSION. RETURN GOODS CHARGE ON STOCK ITEMS IS 15%.

CUSTOMER COPY

SUB TOTAL	572.46
MISC. CHARGE	
FREIGHT TOTAL	
FED. OTHER TAX	0.00
STATE TAX	34.35
PAYMENT REC'D.	0.00
<b>TOTAL AMOUNT DUE</b>	<b>606.81</b>



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

- MILITARY- PERSONAL USE SALE -  
 - SALE -

SALES#: S2460NJ1 3359991 TRANS#: 2221052 09-27-20

10392 QUIKRETE 50-LB PLAY SAND	22.68
3.50 DISCOUNT EACH	-0.36
7 @ 3.24	
171362 4-IN DWV X SD ADAPTER	11.30
6.28 DISCOUNT EACH	-0.53
2 @ 5.65	

SUBTOTAL: 33.98

TAX: 2.04

INVOICE 02633 TOTAL: 36.02

M/C: 36.02

**TOTAL DISCOUNT: 3.78**

**THANK YOU FOR YOUR  
 MILITARY SERVICE**

M/C:XXXXXXXXXX1382 A10JNT:36.02 AUTHCD:021607

CHIP REFID:246002533683 09/27/20 10:37:18

CUSTOMER CODE: no

APL: Mastercard TVR: 0000003000

AID: A0000000041010 TSI: E800

# 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>(Zach Roach)</i>		
Inspection <i>3 loads out of Treatment Plants</i>	<input checked="" type="checkbox"/>	
Septic Tank Pumped <i>(2) Grant Oaks (2) Timberland</i>	<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 <i>To JSA</i>	<input checked="" type="checkbox"/>	
Replace Line .....	<input type="checkbox"/>	
Other .....	<input type="checkbox"/>	
.....	<input type="checkbox"/>	
.....	<input type="checkbox"/>	
Total <i>Thank you!</i>	<input checked="" type="checkbox"/>	<i>\$1,500.<sup>00</sup></i>

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**

# MIKE PETTER

## Septic Tank and Sewer Service

No. 10983

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

Date

*9/20/20*

*Midwest Water Operations*  
*1351 Jefferson Street*  
*Washington, Missouri 63090*

- Inspection ..... *Great Oaks Plant 9/20/20*
- Septic Tank Pumped ..... *Shut out of Plant*
- Sink Lines Unstopped .....
- Unstop Inlet Line .....
- Clean Field Line .....
- Grease Trap Pumped .....
- Cut Roots from Line .....
- Unstop Commode .....
- Washer Drain .....
- Floor Drain .....
- Dumping Fee .....
- Replace Line .....
- Other ..... *Two loads of concentrated sludge hauled out of cesspools*
- .....
- .....
- Total ..... *Thank you!*  *\$1,000.00*

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*