



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

Invoice

Date	Invoice
3/9/2020	1230

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

DATE RCVD 3/11/20 GL CODE 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2/28/20
 DT PD _____ GK# _____

APPROVED
By Jake Freeman at 10:21 am, Apr 20, 2020

Capital - Non Contract

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
2/5/2020	4	Non-contract (Expert ...	Preliminary site work for transferring lift station control panel to uni strut, set temporary support, installed one permanent support. Jr	100.00	400.00
2/6/2020	3	GIS/Surveyor	Assisted survey company mapping collection system. Ag	110.00	330.00
2/6/2020	5	Non-contract (Expert ...	Installed new uni strut support for electrical panel and mission unit, ran necessary conduit. Removed old wooden electrical panel support. Install necessary conduit for plant mission unit. Jr	100.00	500.00
2/6/2020	5.5	Non-contract (Operat...	Installed control panel box at lift station. CN	70.00	385.00
2/6/2020	2.5	Non-contract (Operat...	Installed control panel box at lift station. CN	70.00	175.00
2/10/2020	4	Non-contract (Expert ...	Manhole inspection during rain even, lift station keeps up with flow at 1 inch rainfall, measurements for replacement effluent piping, attempt to locate old discharge piping . Jr	100.00	400.00
2/18/2020	3.5	Non-contract (Operat...	Picked up 3 risers from JR Hoe and Sons delivered straw for yard repair. zw	70.00	245.00
2/20/2020	11	Non-contract (Expert ...	Acquire required materials to install mission units. Travel to Elizabethtown,KY. -SZR	100.00	1,100.00
2/21/2020	6	Non-contract (Expert ...	Mission connections, amp meter installation, main panel breaker acquisition and installation, troubleshoot power fail in blower control. Jr	100.00	600.00
2/21/2020	6	Non-contract (Operat...	Put risers on manholes. Repaired yards that had pipes previously repaired. zw	70.00	420.00
2/21/2020	18	Non-contract (Expert ...	Connect,wire and configure Airview WWTP Mission unit. Troubleshoot faulty breaker in Airview WWTP blower panel. Install temporary distribution block in place of breaker. Connect, wire and configure Mission unit at lift station. -SZR	100.00	1,800.00
2/21/2020	6	Non-contract (Operat...	Raised manholes and repaired yards. KC	70.00	420.00
2/26/2020	6	Non-contract (Expert ...	Troubleshoot pump alternating issue, identified malfunction, located and contacted bender for replacement relay, picked up previously ordered blower panel main breaker, repaired damaged electrical wire in blower panel. Jr	100.00	600.00
3/1/2020	5	Non-contract (Expert ...	Installed new aeration panel main power breaker, removed temporary panel support for lift station panel, materials list for plant effluent line and meter installation. Jr	100.00	500.00
	8	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	280.00
12/14/2019			Shelby County Waste & Recycling Facility-Disposal, 12/14/2019, zw	6.78	6.78
12/21/2019			Shelby County Waste & Recycling Facility-Fees, 12/21/2019, zw	10.71	10.71
1/28/2020			Lowe's-Materials, 01/28/2020, rc	37.57	37.57

Total \$10,479.28



Midwest Water Operations LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090
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Invoice

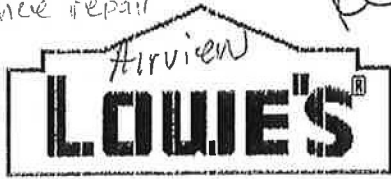
Date	Invoice
3/9/2020	1230

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

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
1/29/2020			Lowe's-Supplies, 01/29/2020, kc	✓ 360.18	360.18
1/31/2020			Sunbelt Rentals, Inc.-Invoice 98070300-0001, 01/31/2020, jr	✓ 805.39	805.39
2/3/2020			Country Inn & Suites-Lodging, 02/03/2020, ag-222 (receipt total \$380.60)	✓ 95.15	95.15
2/3/2020			Country Inn & Suites-Lodging, 02/03/2020, ag-201 (receipt total \$380.60)	✓ 95.15	95.15
2/6/2020			Sleep Inn-Lodging, 02/06/2020, 02/06/2020, jr	✓ 100.17	100.17
2/6/2020			The Home Depot-Materials, 02/06/2020, jr	✓ 87.63	87.63
2/13/2020			Comfort Inn-Lodging, 02/13/2020, jr (Receipt total \$724.24)	✓ 241.00	241.00
2/14/2020			CED/Phillips & Co.-Register No. 5674-559723, 02/14/2020, SZR (Receipt total \$200.85)	✓ 22.31	22.31
2/17/2020			FactoryMation-Sale #CS226750, 02/17/2020, SZR (invoice total \$423.00)	✓ 60.43	60.43
2/19/2020			Paducah Blueprint & Supply Co.-Invoice 108962, 02/19/2020, SZR	✓ 89.25	89.25
2/19/2020			CED/Phillips & Co.-Register No. 5674-559776, 02/18/2020, SZR (Receipt total \$207.98)	✓ 23.10	23.10
2/19/2020			Hannan Supply Company-Order #562263-00, 02/19/2020, SZR (Receipt total \$63.17)	✓ 7.02	7.02
2/21/2020			Comfort Suites-Lodging, 02/21/2020, szr-209	✓ 120.17	120.17
3/6/2020			USA BlueBook-Invoice 112907, 01/13/2020	✓ 51.59	51.59
			Total Reimbursable Expenses		2,213.60
			Markup	5.00%	110.68
			Total Reimbursable Expenses		2,324.28
				Total	\$10,479.28

Repair/maint
Fence repair



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

- SALE -

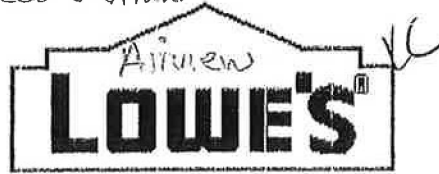
SALESH: S0460T02 3055883 TRANSA: 88291464 01-28-20

756066 HH 3/8INX3IN EXT CTD CARI	5.40
3 @ 1.80	
756032 HH 3/8-IN 161 EXT COATD H	0.64
2 @ 0.32	
22079 LOWES 36-IN WOODEN YARDST	1.08
92165 ALUMINUM FENCE TIES 30-CT	12.36
2 @ 6.18	
54249 3/8-INX2-IN CARRIAGE BOLT	15.96
2 @ 7.98	

SUBTOTAL: 35.44
TAX: 2.13
INVOICE 11350 TOTAL: 37.57 ✓
VISA: 37.57 ✓

VISA:XXXXXXXXXXXX3565 AMOUNT:37.57 AUTHCD:043970
CHIP REFID:046011326653 01/28/20 12:10:08
CUSTOMER CODE: airview

• CONSTRUCTION materials
• Seed & Straw



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

• Maintenance/Repair
• Replacement Pump SALE - Airview

SALESH: S0460EPI 2602204 TRANSA: 25314415 01-29-20

894325 FLEX TAPE BLACK 4-IN X 5-	12.98	✓
55522 75-FT 16/3 GREEN OUTDOOR	18.48	✓
955616 SUMP PUMP 1/2HP CI BLDAS	189.00	✓
955857 CHCK ULV 1 1/4IN 1 1/2IN	12.98	✓
955641 DISCHARGE HOSE (313726)	11.97	✓
1190886 PENN KY 31 TALL FESC PK P	65.98	○
92123 WHEAT/RYE/OAT STRAW BALE	28.40	○
5 @ 5.68		

KL
SUBTOTAL: 339.79
TAX: 20.39
INVOICE 45160 TOTAL: 360.18 ✓
VISA: 360.18 ✓

VISA:XXXXXXXXXXXX3565 AMOUNT:360.18 AUTHCD:02105G
CHIP REFID:046045304094 01/29/20 11:12:42
CUSTOMER CODE: airview
APL: CHASE VISA TUR: 088008000
AID: A0000000031010 TS: E800

Handwritten signature



INVOICE

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

INVOICE NUMBER	98070311-0001
ACCOUNT NUMBER	MO S037303005
INVOICE DATE	1/31/20

Page: 1

INVOICE TO
ROGERS, JON B
 48211 RENSSELAER LANE
 HANNIBAL, MO 63401

PC cond

RECEIVED BY ROGERS, JON	CONTRACT NUMBER 98070311
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PURCHASE ORDER NUMBER
Arvicer

JOB NUMBER
 1

BRANCH
 0240 SHEPHERDSVILLE PC240
 550B SPARROW DR
 SHEPHERDSVILLE, KY 40165-5473
 502-921-0025

JOB ADDRESS
ROGERS, JON B;178 W AIRVIEW D;ELIZABETH T
ROGERS, JON B
 178 W AIRVIEW DR
 ELIZABETH TOWN, KY 42701
 C#: 636-432-6154 J#: 636-432-6154

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	1500-2100LB TRACK SKIDSTEER 10060649 Make: BOBCAT Model: T550 Ser #: AJZV19915 HR OUT: 693.700 HR IN: 701.700 TOTAL: 8.000 Billed from 1/28/20 thru 1/29/20	300.00	300.00	1205.00	2950.00	300.00
1	BUCKS SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						300.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	45.000	45.00
1	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	4.800	4.80
1	ENVIRONMENTAL CHARGE 2133			
10	DIESEL	EA	6.500	65.00
1	2141XXX000 DIESEL			
1	RENTAL PROTECTION PLAN	EA		45.00
	DELIVERY CHARGE			150.00
	PICKUP CHARGE			150.00

COPY

PAYMENT HISTORY		REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
DATE	TYPE					CONTINUED

SUBTOTAL	CONTINUED
TAX	
INVOICE TOTAL	

NET DUE UPON RECEIPT

RENTAL RETURN



INVOICE

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

INVOICE NUMBER	98070311-0001
ACCOUNT NUMBER	MO S037303005
INVOICE DATE	1/31/20

Page: 2

INVOICE TO
 ROGERS, JON B
 48211 RENSSELAER LANE
 HANNIBAL, MO 63401

JOB ADDRESS
 ROGERS, JON B;178 W AIRVIEW D;ELIZABETH T
 ROGERS, JON B
 178 W AIRVIEW DR
 ELIZABETH TOWN, KY 42701
 C#: 636-432-6154 J#: 636-432-6154

RECEIVED BY ROGERS, JON	CONTRACT NUMBER 98070311
----------------------------	-----------------------------

PURCHASE ORDER NUMBER

JOB NUMBER
1

BRANCH
0240 SHEPHERDSVILLE PC240
 550B SPARROW DR
 SHEPHERDSVILLE, KY 40165-5473
 502-921-0025

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

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
1/27/20	Pay On Return					
1/27/20	VISA	**2990	01811G	CHARGED	736.49	736.49
1/31/20	VISA	**2990	09759G	CHARGED	68.90	68.90

Deposit: 736.49
 Amount paid: 68.90

FINAL BILL: 1/28/20 09:00 AM THRU 1/29/20 08:45 AM.

COPY 759.80

SUBTOTAL	759.80
TAX	45.59
INVOICE TOTAL	805.39

NET DUE UPON RECEIPT

RENTAL RETURN



Andrew Griffen
 11744 Hwy DD
 Hannibal MO 63401
 United States

Room No. : 201
 Arrival : 02-03-20
 Departure : 02-07-20
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : 53216597
 Cashier No. : 3995

INFORMATION INVOICE

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

02-07-20 12:14:23 AM EST

Date	Text	Charges	Credits
02-03-20	Room	85.49	<i>Presimmon</i>
02-03-20	State Tax	5.39	<i>Ridge</i>
02-03-20	County Tax	3.42	
02-03-20	Transient Tax	0.85	
02-04-20	Room	85.49	<i>Presimmon</i>
02-04-20	State Tax	5.39	<i>Ridge</i>
02-04-20	County Tax	3.42	
02-04-20	Transient Tax	0.85	
02-05-20	Room	85.49	<i>Presimmon</i>
02-05-20	State Tax	5.39	<i>Ridge</i>
02-05-20	County Tax	3.42	
02-05-20	Transient Tax	0.85	
02-06-20	Room	85.49	<i>Air View</i>
02-06-20	State Tax	5.39	
02-06-20	County Tax	3.42	
02-06-20	Transient Tax	0.85	
02-07-20	VISA		380.60
Total		380.60	380.60 ✓
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
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Thank You For Staying With Us

Andrew Griffen

Charles

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



More saving.
More doing.SM

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

2316 00051 55742 02/06/20 11:06 AM
SALE CASHIER WILLIAM

887480022841	WASHERS <A>	
	3/8" CUT WASHERS HDG - 25 PC	
	2@6.41	12.82
887480040609	3/8HEXNUTGAL <A>	24.30
	HEX NUTS GALV 3/8-100PK	
887480055405	HEX BOLT <A>	13.63
	3/8-16"X2" HEX BOLT HDG-15PK	
032886921889	3/4LT STRAIT <A>	
	LIQUIDIITE NM FIT 3/4" STRAIGHT	
	2@2.41	4.82
018997547101	CONNECTOR <A>	
	LIQITE CONN PVC 3/4" STRAIGHT EA	
	4@3.40	13.60
BGP	HEX BOLT <A>	
	3/8-16"X1-1/2"HEX BOLT HDG(BGP)	
	18@0.75	13.50

SUBTOTAL	82.67
SALES TAX	4.96
TOTAL	\$87.63

XXXXXXXXXXXX2990 VISA USD\$ 87.63 ✓

AUTH CODE 07483G/1510753 TA
Chip Read
AID A0000000031010 CHASE VISA

P.O.#/JOB NAME: AIRVIEW



2316 51 55742 02/06/2020 3842

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 05/06/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 114089 111824
PASSWORD: 20106 111773

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Sleep Inn & Suites (KY195)

130 Spring Pointe Drive
Shepherdsville, KY 40165
(502) 921-1001
GM.KY195@choicehotels.com

Account: 696835687

Date: 2/6/20

Room: 203 BAR

Arrival Date: 2/5/20

Departure Date: 2/6/20

Check In Time: 2/5/20 3:54 PM

Check Out Time:

Rewards Program ID: GP-JXR736619

You were checked out by:

You were checked in by: jcampb

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
2/5/20	Room Charge	#203 ROGERS, JON	90.00
2/5/20	State Tax		5.40
2/5/20	City / County Tax		3.87
2/5/20	Occupancy Tax		0.90
2/6/20	Visa Payment		(100.17)

XXXXXXXXXXXX2990

Folio Summary 2/3/20 - 2/5/20

Room Charge	90.00
State Tax	5.40
City / County Tax	3.87
Occupancy Tax	0.90
Visa Payment	(100.17)

Amur
QR

Balance Due: 0.00 ✓

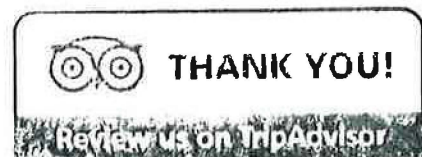
This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



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

Thank you for being an Elite Gold Member!





**Comfort Inn Shepherdsville
Louisville South (KY240)**

191 Brenton Way
Shepherdsville, KY 40165
(502) 955-5566
GM.KY240@choicehotels.com

Account: 697040389

Date: 2/13/20

Room: 107 LMR10

Arrival Date: 2/6/20

Departure Date: 2/13/20

Check In Time: 2/6/20 7:07 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: sbrock

Total Balance Due: 0.00

ROGERS, JON
48211 RENSSLAER LN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
2/6/20	Visa Payment		(94.16)
		XXXXXXXXXXXX2990	
2/6/20	Room Charge	#107 ROGERS, JON	84.60
2/6/20	State Tax		4.48
2/6/20	Occupancy Tax		4.23
2/6/20	Other Tax		0.85
2/7/20	Visa Payment		(630.08)
		XXXXXXXXXXXX2990	
2/7/20	Room Charge	#107 ROGERS, JON	84.60
2/7/20	State Tax		4.48
2/7/20	Occupancy Tax		4.23
2/7/20	Other Tax		0.85
2/8/20	Room Charge	#107 ROGERS, JON	84.60
2/8/20	State Tax		4.48
2/8/20	Occupancy Tax		4.23
2/8/20	Other Tax		0.85
2/9/20	Room Charge	#107 ROGERS, JON	80.10
2/9/20	State Tax		4.25
2/9/20	Occupancy Tax		4.01
2/9/20	Other Tax		0.80
2/10/20	Room Charge	#107 ROGERS, JON	84.60
2/10/20	State Tax		4.48
2/10/20	Occupancy Tax		4.23
2/10/20	Other Tax		0.85
2/11/20	Room Charge	#107 ROGERS, JON	89.10
2/11/20	State Tax		4.72
2/11/20	Occupancy Tax		4.46
2/11/20	Other Tax		0.89
2/12/20	Room Charge	#107 ROGERS, JON	143.10
2/12/20	State Tax		7.58
2/12/20	Occupancy Tax		7.16
2/12/20	Other Tax		1.43

Folio Summary 2/6/20 - 2/12/20

Room Charge	650.70
State Tax	34.47
Occupancy Tax	32.55
Other Tax	6.52
Visa Payment	(724.24)
Visa Payment	0.00

Balance Due: 0.00

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

Thank you for choosing the Comfort Inn Louisville South for your recent stay.

Please visit www.comfortinn.com/ky240 for your future reservations and to tell us about your stay.



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

R
persimmon 35% \$292.24
Brooklyn 35% \$291.00
Auburn 35% \$291.00

CED
 605 PARK AVENUE
 PADUCAH, KY 42001
 Tel: 270 442-2735
 Fax: 270 442-1563

ENTERED: 1:36PM
 *** DUPLICATE ***

*** DUPLICATE ***

REGISTER NO.	REGISTER DATE
5674-559723	02/14/20
THIS IS NOT AN INVOICE	

SOLD TO: COD ACCOUNT
 605 PARK AVE
 P O BOX 1124
 PADUCAH, KY 42001
 (270) 442-2735

SHIPTO: MIDWEST WATER
 605 PARK AVENUE
 PADUCAH, KY 42001

METHOD OF PAYMENT:	
CASH	CHECK CREDIT CARD X
CREDIT CARD AUTHORIZATION NO:	
BACK ORDER FROM	BACK ORDER TO

*** INV WILL BE SENT E-MAILED ***

ACCOUNT NO. R5-00019	JOB NAME AND ADDRESS COD ACCOUNT	CUSTOMER ORDER STEVEN ROACH	WHEN SHIP 02/14/20				
SALESPERSON 1111 PC	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CALL	SHIP DATE CARTONS COILS BUNDLES				
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	P E R DISC.	EXTENSION	T T Y A P X
500	WIRE DS22204	#22/4C CL3R/CMR BC SHLD 300V GRAY		197.37	M	98.69	X T
500	WIRE DS11802	#18/2C CL3R/CMR BC SHLD 300V GRAY		181.58	M	90.79	X T
<p> <i> Airview - \$22.31 Brooklyn \$22.31 Fox Run - \$22.31 Golden Acres - \$22.32 Great Oaks - \$22.32 Kingswood - \$22.32 Lake Columbia - \$22.32 JH Westmont - \$22.32 Reddemon Ridge - \$22.32 </i> </p>							
<small> TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. </small>				<small> CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON YOUR INVOICES. B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL C - CANCELLED. NOT IN STOCK UNABLE TO PURCHASE LOCALLY. </small>		MERCHANDISE 189.48 Tax @ 6.00000% 11.37 SHIPPING CHARGE	
<small> A SERVICE CHARGE OF 1 1/2% PER MONTH BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. </small>				TOTAL DUE 200.85		(270) 519-8994	
THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED:				DEPOSIT: BAL DUE:			
SIGNED		DATE					

POSTING COPY

SR

FactoryMation

Receipt

160 Bluffs Ct.
Canton GA 30114
United States

Date 2/17/2020
Sale # CS226750

Bill To
Leanna
Midwest Water Operations LLC
1351 Jefferson Street
Suite 301
Washington MO 63090
United States

Ship To
Stephen Roach
Midwest Water Op
5625 Warrendale Dr
Paducah KY 42003
United States

Payment Method VISA
Check # Bluegrass Water Misson i...
Project
Start Date
End Date
Shipper No.
Purchase Order # Bluegrass Water Misson i...
Created From Sales Order #00282491
Shipping Method UPS Next Day Air Saver®
Tracking # 1Z1F420R1341215650
Customer Phone 636-432-4001
Credit Card # *****7103

Item	Quantity	Units	Serial/Lot Numbers	Description	Rate	Options	Tax	Amount
48.31.8.120.00 60-10PK	1		<i>Quinn - \$60.43</i>	Finder Electromechanical Interface Relay Module, 10A SPDT, 120V AC Coil, with LED indicator and protective module, Pack of 10	107.45		Yes	107.45
MCB1-4D-1P-B8	16		<i>Brocklyn - \$60.43</i>	FMX Supplementary Protector, UL 1077, 277 VAC, 5 kA, 1-Pole, B Curve, BA	6.48		Yes	103.68
RTV10-518-YL	1		<i>Joy Run - \$60.43</i>	Ring Terminal, Tinned Copper, Vinyl Insulated, 12-10 AWG STR Wire Range, 5/16" (8mm) Stud size, Yellow, 75°C, 300V, Qty. 50	7.00		Yes	7.00
48.52.7.024.00 50	4		<i>Keppner - \$60.43</i>	Finder Electromechanical Interface Relay Module, 8A DPDT, 24V DC Coil, with LED indicator and protective module	10.70		Yes	42.80
TS3-EB2	3		<i>Jake Columbia - \$60.43</i>	FMX Terminal Block, End Bracket (8 x 56 x 47mm), Beige. Pack of 10	9.00		Yes	27.00
TS3-EP-SL3	1		<i>JH Instrument - \$60.43</i>	FMX Terminal Block, End Plate for TS3 LFH4(-xxxx) lever fuse holders, Beige. Pack of 25	8.00		Yes	8.00
48.31.7.024.00 50-10PK	1		<i>Rensimon - \$60.42</i>	Finder Electromechanical Interface Relay Module, 10A SPDT, 24V DC Coil, with LED indicator and protective module, Pack of 10	89.50		Yes	89.50
FMCAT-FALL19	1			FactoryMation Catalog - Fall 2019	0.00		Yes	0.00
FM WELCOME KIT	1			FM Catalog Promotional Material	0.00		Yes	0.00
FMP-BCK19	1			FactoryMation Buck Knife Brochure	0.00			0.00

*** This is your ORIGINAL receipt and the only copy you will receive. ***

We appreciate your business.

Thank you again for choosing FactoryMation!

Shipping Cost (UPS Next Day Air Saver®) Subtotal 385.43
37.57
Total \$423.00 ✓



CED
 605 PARK AVENUE
 PADUCAH, KY 42001
 Tel: 270 442-2735
 Fax: 270 442-1563

ENTERED: 02/18/2020 PAGE 001 OF 001

322

REGISTER NO.	REGISTER DATE
5674-559776	02/18/20
THIS IS NOT AN INVOICE	

SOLD TO: COD ACCOUNT

605 PARK AVE
 P O BOX 1124
 PADUCAH, KY 42001
 (270) 442-2735

SHIP TO: MIDWEST WATER
 605 PARK AVENUE
 PADUCAH, KY 42001

ACCOUNT NO. RS-00019	JOB NAME AND ADDRESS COD ACCOUNT	CUSTOMER ORDER BLUEGRASS	WHEN SHIP 02/18/20				
SALESPERSON 1111 PC	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CALL	SHIP DATE	CARTONS	COILS	BUNDLES	
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	T T Y A P X
500	WIRE THHN14STRBLACK	*	500	68.68	M	34.34	T
3	AB 199-DR1	DIN MOUNTING RAIL	3	12.80	E	38.40	T
500	WIRE THHN14STRWHITE	*	500	68.68	M	34.34	T
500	WIRE THHN14STRBLUE	*	500	68.68	M	34.34	T
500	WIRE THHN12STRGREEN	*	500	109.58	M	54.79	T
		<p> <i> Curves - \$23.10 Brooklyn - \$23.11 Fox Run - \$23.11 Golden Acres - \$23.11 Great Oaks - \$23.11 Kingwood - \$23.11 Lake Columbia - \$23.11 JH Treatment - \$23.11 Pennington Ridge - \$23.11 </i> </p>					
<small> TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. </small>			<small> CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON YOUR INVOICES. D - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL C - CANCELLED NOT IN STOCK, UNABLE TO PURCHASE LOCALLY </small>			MERCHANDISE Tax @ 6.00000% SHIPPING CHARGE	196.21 11.77
<small> A SERVICE CHARGE OF 1.2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. </small>						TOTAL DUE	207.98 ✓
<small> THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED: </small>			DEPOSIT: BAL DUE:				
SIGNED		DATE					

CUSTOMER COPY

522



Hannan Supply Company
1565 NORTH 8TH STREET
PADUCAH, KY 42001

PACKING SLIP

2/19/2020 1:51:16 PM

TAKEN BY		ORDER #
w/w		562263-00
ORDER DATE	CUSTOMER PO #	PAGE
02/19/20	VERBAL	1

CUST #. 1758

** DO NOT PAY **** DO NOT PAY **** DO NOT PAY **

BILL TO: CASH SALE - PADUCAH - COUNTER
1565 NORTH 8TH STREET
PADUCAH, KY 42001

CORRESPONDENCE TO Hannan Supply Company
1565 NORTH 8TH STREET
PADUCAH, KY 42001

SHIP TO: *****
TYPE IN ALL INFO

SHIP POINT		INSTRUCTIONS	
Hannan Supply Company			
SHIP VIA	REQUEST DATE	PICKED	TERMS
CUST PICKUP	02/19/20	02/19/20	NET 30

LINE NO	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B O	QTY. SHIPPED	QTY U/M	RECEIVED	NO. CARTONS	AMOUNT (NET)
1	BRADM21750595WT CART M21 B595 0.75INX21FT BLK/WHT HF	04/-1/3-D/-01	1.00	0.00	1.00	each			26.69
2	CULL39509 HEX WASHER HEAD TEK SCREW KI	C0/2 / /	1.00	0.00	1.00	EA			30.80
3	RAYOALAA RAYO AL-AA SZ AA ALK BATTERY	T0/0L/ROO/M	8.00	0.00	8.00	EA			2.10

Total 59.59
 Taxes 3.58
 Downpayment 63.17 ✓
 INVOICE TOTAL: 0.00

Arview - \$7.02
 Brooklyn - \$7.02
 Fox Run - \$7.02
 Golden Acres - \$7.02
 Sweet Oaks - \$7.02
 Kingswood - \$7.02
 Lake Columbia - \$7.02
 JH Treatment - \$7.02
 Persimmon Ridge - \$7.01

all Ky plants

3	LINES TOTAL	# OF LINES NOT PRINTED	0	QTY SHIPPED TOTAL	10.00
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGE
			8.00000	0.40000	

Last Page

RECEIVED BY	DATE RECEIVED

Paducah Blueprint & Supply Co.

999 Broadway
Paducah, KY 42001

Invoice

Customer No.: CASH
Invoice No.: 108962

Bill To: **Cash Sales**

Ship To: **Midwest Water Operations**
1351 Jefferson Street
Suite 301
Washington, MO 63090

Date		Ship Via		F.O.B.		Terms	
02/19/20				Origin		Prepaid	
Purchase Order Number			Order Date		Sales Person		Our Order Number
KY- <i>Aj</i>			02/19/20		Jenn		
Quantity			Item Number		Description	Unit Price	Amount
Required	Shipped	B.O.					
30	30		SCAN 81/2X14 M		Scan 8 1/2 x 14 Monochrome	0.25	7.50
94	94		SCAN81/2X11		Scan 81/2 x 11 Monochrome	0.15	14.10
18	18		SCAN81/2X11COI		Scan 81/2 x 11 Color	0.45	8.10
21	21		SCANMONOCHR		MONOCHROME SCAN	1.65	34.65
1	1		SCANCOLOR		COLORSCAN CHARGE	4.85	4.85
1	1		EMAIL		Email Charge 1-24 files	7.50	7.50
1	1		CD/FLASHDRIVE		Burn 1 to 24 files	7.50	7.50

Invoice subtotal 84.20
Sales tax @ 6.00000% 5.05
Invoice total 89.25
Less payments received 89.25 ✓
Net balance due 0.00

Thank you. We appreciate your business.

PADUCAH, BLUEPRINT
AND SUPPLY
999 BROADWAY STREET
PADUCAH, KY. 42001
270-444-6171

SALE

REF#: 00000003

Batch #: 298

02/19/20

APPR CODE: 00239G

Trace: 3

VISA

*****7103

Chip

AMOUNT

\$89.25

APPROVED

CHASE VISA

AID: A000000031010

TVR: 08 80 00 80 00

TSI: EB 00

THANK YOU

Received by SZR

52R Bluegrass Avenue (install mission)



Comfort Suites (KY168)
215 Commerce Drive
Elizabethtown, KY 42701
(270) 360-0088
GM KY168@choicehotels.com

ROACH, STEPHEN
5625 Warrendale Dr
Paducah, KY 42003

Account: 565799
Date: 2/2/20
Room: 209
Arrival Date: 2/2/20
Departure Date: 2/2/20
Check In Time: 2/2/20 9:00 PM
Check Out Time
Rewards Program ID
You were checked out by
You were checked in by: steph
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
2/20/20	Visa Payment		(120.17)
		XXXXXXXXXXXXX7193	
2/20/20	Room Charge	#209 ROACH, STEPHEN	109.00
2/20/20	State Tax		6.54
2/20/20	City / County Tax		3.47
2/20/20	Occupancy Tax		1.16

Folio Summary 2/17/20 - 2/20/20

Room Charge	109.00
State Tax	6.54
City / County Tax	3.47
Occupancy Tax	1.16
Visa Payment	(120.17) ✓
Visa Payment	0.00
Balance Due	0.00

This rate is not eligible for partner rewards
If you are needing to extend your stay please contact the front desk before 11a.m.
Thanks,
Management

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



Thank you for your business. Book your next reservation on www.choicehotels.com for the best internet rates available.

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

INVOICE

INVOICE NO.	PAGE NO.
112907	1 of 1
CUSTOMER NO.	DATE
1040590	01/13/20

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA



Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL KATHY	01/13/20	TMS	NET 30	KY	789308	01	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
21197	Door Knob Cards - Smoke Testing (Pkg of 100 Cards)			1	1	0	PK	26.95	PK	26.95

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
26.95	0.00	0.00	2.92	21.72	51.59

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

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

USABlueBook®


Get the Best Treatment™

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
112907	1040590	01/13/20	51.59

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

REMITTANCE ADDRESS


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



Andrew Griffen
 11744 Hwy DD
 Hannibal MO 63401
 United States

Room No. : 222
 Arrival : 02-03-20
 Departure : 02-07-20
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : 53216588
 Cashier No. : 3995

INFORMATION INVOICE

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

02-07-20 12:14:43 AM EST

Date	Text	Charges	Credits
02-03-20	Room	85.49	Per Stayment
02-03-20	State Tax	5.39	Ridge
02-03-20	County Tax	3.42	
02-03-20	Transient Tax	0.85	
02-04-20	Room	85.49	Per Stayment
02-04-20	State Tax	5.39	Ridge
02-04-20	County Tax	3.42	
02-04-20	Transient Tax	0.85	
02-05-20	Room	85.49	Per Stayment
02-05-20	State Tax	5.39	Ridge
02-05-20	County Tax	3.42	
02-05-20	Transient Tax	0.85	Airview
02-06-20	Room	85.49	Per Stayment
02-06-20	State Tax	5.39	Ridge
02-06-20	County Tax	3.42	
02-06-20	Transient Tax	0.85	
02-07-20	VISA		380.60
Total		380.60	380.60 ✓
Balance			0.00

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Thank You For Staying With Us

Andrew Griffen

Andrew Griffen

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

APPROVED

By Jake Freeman at 10:29 am, Apr 20, 2020

Invoice



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

Date	Invoice
3/9/2020	1232

Bill To

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

APPROVED
By Jake Freeman at 10:17 am, Apr 20, 2020

DATE RCVD 3/11/20 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2/28/20
 DT PD _____ GK# _____

Capital - Non Contract

Project
KY-Brocklyn Utilities Wastewater

100 - 800.00
 744 - 17.21
 107.001 - 8686.43

Serviced	Qty.	Item Code	Description	Price Each	Amount
1/29/2020	8	Non-contract (Expert ...	Work on pumping sludge. TM	100.00	800.00
2/9/2020	6	Non-contract (Expert ...	Install new walkway supports, install new uni strut support for mission unit and new effluent pump control box.jr	100.00	600.00
2/9/2020	3.5	Non-contract (Operat...	Installed unit mound and Mission unit zw	70.00	245.00
2/14/2020	1.5	Non-contract (Operat...	Picked up new bushing from motor company zw	70.00	105.00
2/17/2020	4	Non-contract (Operat...	Pumped sludge from contact tank into lagoon added tabs to chemwell hosed tanks out scooped solids raked bar screen raked blowers zw	70.00	280.00
2/21/2020	4	Non-contract (Expert ...	Equipment reservation, material order for ditch repair, restoration, effluent pump control panel accessories confirmation, itemization, order accessories, reviewed build requirements. Jr	100.00	400.00
2/25/2020	2	Non-contract (Operat...	Replaced tubes holding tabs in chemwell cut and removed trash wood and pipes hauled to dump zw	70.00	140.00
2/26/2020	6	Non-contract (Expert ...	Ordered gravel, coordinated delivery time, reserved equipment, onsite for delivery, reviewed locate data, acquired motor and pump data for replacement control panel requirements. Jr	100.00	600.00
2/27/2020	11	Non-contract (Expert ...	Clean out excessive build up of silt in ditch, installed rip rap on ditch banks, installed new grave for wash out entrance, adjusted entrance gates up to accommodate new gravel. Jr	100.00	1,100.00
2/27/2020	9	Capital Project	Assisted Jon Rogers cleaning out drainage ditch and installing channel line rock and DGA gravel on driveway. JA	70.00	630.00
2/28/2020	8	Non-contract (Expert ...	Finished rip rap installation, installed new tapered bushing for blower 2, disassembled check valve 1, flapper pivot excessive wear, ordered replacement. Jr	100.00	800.00
2/28/2020	5	Non-contract (Operat...	Installed blower. Worked on rock wall zw	105.00	525.00
	10	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	350.00
1/29/2020			Lowe's-Materials, 01/29/2020, zw	✓ 16.39	16.39
2/8/2020			Lowe's-Materials, 02/08/2020, jr	✓ 77.50	77.50
2/8/2020			Lowe's-Materials, 02/08/2020, jr	✓ 139.84	139.84
2/8/2020			Lowe's-Returned item, 02/08/2020, jr	✓ -59.36	-59.36
2/9/2020			Lowe's-Materials, 02/09/2020, jr	✓ 207.02	207.02
2/13/2020			Comfort Inn-Lodging, 02/13/2020, jr (Receipt total \$724.24)	✓ 241.00	241.00
2/14/2020			CED/Phillips & Co.-Register No. 5674-559723, 02/14/2020, SZR (Receipt total \$200.85)	✓ 22.31	22.31
2/17/2020			FactoryMation-Sale #CS226750, 02/17/2020, SZR (invoice total \$423.00)	✓ 60.43	60.43

Total 9503.64



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

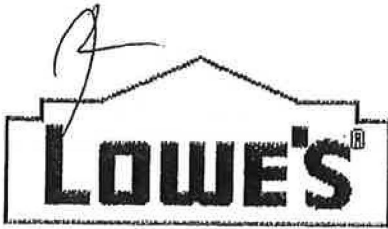
Invoice

Date	Invoice
3/9/2020	1232

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

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
2/19/2020			CED/Phillips & Co.-Register No. 5674-559776, 02/18/2020, SZR (Receipt total \$207.98)	✓ 23.11	23.11
2/19/2020			Hannan Supply Company-Order #562263-00, 02/19/2020, SZR (Receipt total \$63.17)	✓ 7.02	7.02
2/21/2020			Lowe's-Supplies, 02/21/2020, ja (receipt total \$12.66)	✓ 4.22	4.22
2/26/2020			Lowe's-Tools, 02/26/2020, ja	✓ 24.34	24.34
2/27/2020			Boonesboro Quarry-Ticket 01189875, 02/27/2020, ja	✓ 375.78	375.78
2/27/2020			Boonesboro Quarry-Ticket 01189865, 02/27/2020, ja	✓ 391.68	391.68
2/27/2020			Boonesboro Quarry-Ticket 01189858, 02/27/2020, ja	✓ 457.07	457.07
2/27/2020			Lowe's-Materials, 02/27/2020, ja	✓ 35.83	35.83
3/6/2020			USA BlueBook-Invoice 160046, 03/02/2020	✓ 765.00	765.00
			Total Reimbursable Expenses		2,789.18
			Markup	5.00%	139.46
			Total Reimbursable Expenses		2,928.64
				Total	\$9,503.64



LOWE'S HOME CENTERS, LLC
800 CONESTOGA PARKWAY
SHEPHERDSTOWN, KY 40165 (502) 215-2600

- SALE -

SALE#: S2945AH3 2124544 TRANS#: 11160816 02-08-20

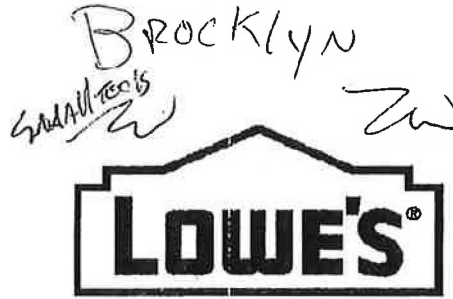
240409 3/4-IN LFNC-B 25-FT 73.11
3 @ 24.37

SUBTOTAL: 73.11
TAX: 4.39
INVOICE 11370 TOTAL: 77.50
VISA: 77.50 ✓

VISA:XXXXXXXXXX2990 AMOUNT:77.50 AUTHCD:020760
CHIP REFID:294511426568 02/08/20 08:33:22
CUSTOMER CODE: brooklyn
APL: CHASE VISA TVR: 0880008000
AID: A000000031010 TSI: E800
STORE: 2945 TERMINAL: 11 02/08/20 08:34:03

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, LLC
814 EASTERN BYPASS
RICHMOND, KY 40475 (859) 625-0251

- SALE -

SALE#: FSTLANE2 13 TRANS#: 59309590 01-29-20
228724 VS MTL QUICK CONNECT SET 6.48
228736 VS 4-IN METL TWST NOZZLE 8.88

SUBTOTAL: 15.46
TAX: 0.93
INVOICE 04869 TOTAL: 16.39
VISA: 16.39 ✓

VISA:XXXXXXXXXX9824 AMOUNT:16.39 AUTHCD: 00179G
CHIP REFID:100604112075 01/29/20 09:52:59

CUSTOMER CODE: BROCKLYN
APL: CHASE VISA TVR: 0880008000
AID: A000000031010 TSI: E800

STORE: 1006 TERMINAL: 04 01/29/20 09:53:10

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, LLC
814 EASTERN BYPASS
RICHMOND, KY 40475 (859) 625-0251

- SALE -

SALE#: S1006H2 2461144 TRANS#: 47260131 02-09-20

43878 SUPERSTRUT 12-6A CHAN 68 141.28
19.52 DISCOUNT EACH -1.96
8 @ 17.66
353374 DW 3/8-IN X 6-IN BLK OXID 15.96
2 @ 7.98
1478642 KOBALT 2.5LB FBL PICK 23.98
222710 QUIKRETE 50-LB CONCRETE M 14.08
4 @ 3.52

SUBTOTAL: 195.30
TAX: 11.72
INVOICE 02237 TOTAL: 207.02
VISA: 207.02 ✓

TOTAL DISCOUNT: 15.68

VISA:XXXXXXXXXX2990 AMOUNT:207.02 AUTHCD:86504G

CHIP REFID:100602441749 02/09/20 09:54:52

CUSTOMER CODE: brooklyn

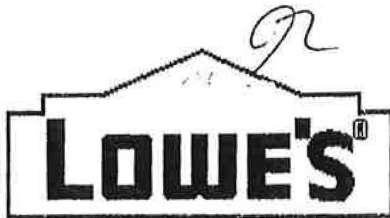
APL: CHASE VISA TVR: 0880008000

AID: A000000031010 TSI: E800

STORE: 1006 TERMINAL: 02 02/09/20 09:55:54

OF ITEMS PURCHASED: 15

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- RETURN 18233 -
SALES#:R S2945HC2 2660453 TRANS#: 18168568 02-08-20

RET 130647 3/4-IN LQ TITE FLEX CONDU 56.00-
100 @ 0.56-
ORIG. STORE: 2945 DATE:020820 INV:11368

SUBTOTAL: 56.00-
TAX: 3.36-
TOTAL RETURN: 59.36-
VISA: 59.36- ✓

VISA:XXXXXXXXXX2990 AMOUNT:59.36-
KEYED REFID: 02/08/20 08:29:56
STORE: 2945 TERMINAL: 18 02/08/20 08:29:56

STORE MANAGER: ASK ABOUT FREE INHOME QUOTE

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 182337 294590 399522 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2945 TERMINAL: 18 02/08/20 08:29:56



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

- SALE -
SALES#: S2945NR2 2359725 TRANS#: 11168390 02-08-20

130647 3/4-IN LQ TITE FLEX CONDU 56.00
0.93 DISCOUNT EACH -0.37
100 @ 0.56
67305 3/8-IN X 2-1/2-IN GALV HE 21.50
0.96 DISCOUNT EACH -0.10
25 @ 0.86
61908 HM 1CT 3/8IN-16 X 1-1/2IN 15.25
0.68 DISCOUNT EACH -0.07
25 @ 0.61
61907 HM 1-CT 3/8IN-16 X 1-IN G 10.25
0.46 DISCOUNT EACH -0.05
25 @ 0.41
116024 3/4-IN LQ TIGHT STRAIGHT F 28.92
12 @ 2.41

SUBTOTAL: 131.92
TAX: 7.92

INVOICE 11368 TOTAL: 139.84
VISA: 139.84 ✓

TOTAL DISCOUNT: 42.50

VISA:XXXXXXXXXX2990 AMOUNT:139.84 AUTHCD:09455G

CHIP REFID:294511426565 02/08/20 08:25:27

CUSTOMER CODE: bracklyn

APL: CHASE VISA TUR: 088008000

AID: A000000031010 TSI: E800

STORE: 2945 TERMINAL: 11 02/08/20 08:26:49

OF ITEMS PURCHASED: 88

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ASK ABOUT FREE INHOME QUOTE



**Comfort Inn Shepherdsville
Louisville South (KY240)**

191 Brenton Way
Shepherdsville, KY 40165
(502) 955-5566
GM.KY240@choicehotels.com

Account: 697040389

Date: 2/13/20

Room: 107 LMR10

Arrival Date: 2/6/20

Departure Date: 2/13/20

Check In Time: 2/6/20 7:07 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: sbrock

Total Balance Due: 0.00

ROGERS, JON
48211 RENSSLAER LN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
2/6/20	Visa Payment		(94.16)
		XXXXXXXXXXXX2990	
2/6/20	Room Charge	#107 ROGERS, JON	84.60
2/6/20	State Tax		4.48
2/6/20	Occupancy Tax		4.23
2/6/20	Other Tax		0.85
2/7/20	Visa Payment		(630.08)
		XXXXXXXXXXXX2990	
2/7/20	Room Charge	#107 ROGERS, JON	84.60
2/7/20	State Tax		4.48
2/7/20	Occupancy Tax		4.23
2/7/20	Other Tax		0.85
2/8/20	Room Charge	#107 ROGERS, JON	84.60
2/8/20	State Tax		4.48
2/8/20	Occupancy Tax		4.23
2/8/20	Other Tax		0.85
2/9/20	Room Charge	#107 ROGERS, JON	80.10
2/9/20	State Tax		4.25
2/9/20	Occupancy Tax		4.01
2/9/20	Other Tax		0.80
2/10/20	Room Charge	#107 ROGERS, JON	84.60
2/10/20	State Tax		4.48
2/10/20	Occupancy Tax		4.23
2/10/20	Other Tax		0.85
2/11/20	Room Charge	#107 ROGERS, JON	89.10
2/11/20	State Tax		4.72
2/11/20	Occupancy Tax		4.46
2/11/20	Other Tax		0.89
2/12/20	Room Charge	#107 ROGERS, JON	143.10
2/12/20	State Tax		7.58
2/12/20	Occupancy Tax		7.16
2/12/20	Other Tax		1.43

Folio Summary 2/6/20 - 2/12/20

Room Charge	650.70
State Tax	34.47
Occupancy Tax	32.55
Other Tax	6.52
Visa Payment	(724.24)
Visa Payment	0.00
Balance Due:	0.00

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

Thank you for choosing the Comfort Inn Louisville South for your recent stay.

Please visit www.comfortinn.com/ky240 for your future reservations and to tell us about your stay.

x



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

R
per \$1000 35% \$ 292.²⁴
Brooklyn 35% \$ 291.⁰⁰
Atlanta 35% \$ 291.⁰⁰

CED
 605 PARK AVENUE
 PADUCAH, KY 42001
 Tel: 270 442-2735
 Fax: 270 442-1563

ENTERED: 1:36PM
 *** DUPLICATE ***

*** DUPLICATE ***

REGISTER NO.	REGISTER DATE
5674-559723	02/14/20
THIS IS NOT AN INVOICE	

SOLD TO: COD ACCOUNT

605 PARK AVE
 P O BOX 1124
 PADUCAH, KY 42001
 (270) 442-2735

SHIP TO: MIDWEST WATER
 605 PARK AVENUE
 PADUCAH, KY 42001

METHOD OF PAYMENT:	
CASH	CHECK CREDIT CARD X
CREDIT CARD AUTHORIZATION NO:	
BACK ORDER FROM	BACK ORDER TO

*** INV WILL BE SENT E-MAILED ***

ACCOUNT NO. R5-00019	JOB NAME AND ADDRESS COD ACCOUNT	CUSTOMER ORDER STEVEN ROACH	WHEN SHIP 02/14/20
SALESPERSON 1111 PC	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CALL	SHIP DATE CARTONS COILS BUNDLES
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E QUANTITY SHIPPED PRICE P E R DISC. EXTENSION T T Y A P X
500	WIRE DS22204	#22/4C CL3R/CMR BC SHLD 300V GRAY	197.37 M 98.69 X T
500	WIRE DS11802	#18/2C CL3R/CMR BC SHLD 300V GRAY	181.58 M 90.79 X T
<p> <i> Airview - \$22.31 Blacklip - \$22.31 Fox Run - \$22.31 Golden Acres - \$22.32 Great Oaks - \$22.32 Kingswood - \$22.32 Lake Columbia - \$22.32 OH Treatment - \$22.32 Resurrection Ridge - \$22.32 </i> </p>			
<small> TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSED AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. </small>		<small> CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON YOUR INVOICES B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL C - CANCELLED. NOT IN STOCK UNABLE TO PURCHASE LOCALLY. </small>	MERCHANDISE 189.48 Tax @ 6.00000% 11.37 SHIPPING CHARGE
<small> A SERVICE CHARGE OF 1 % PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM WHICH MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. </small>		TOTAL DUE 200.85	
THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED: SIGNED _____ DATE _____		DEPOSIT: BAL DUE:	

TAX CODE 067	SALESPERSON NO 0837	FILLED
COMM 1	DIRECT STK	CHECKED
COST	P BO to E VENDOR and PO# R	
	OMNI	951643
	OMNI	951643
(270) 519-8994		

POSTING COPY

FactoryMation

160 Bluffs Ct.
Canton GA 30114
United States

Bill To
Leanna
Midwest Water Operations LLC
1351 Jefferson Street
Suite 301
Washington MO 63090
United States

Ship To
Stephen Roach
Midwest Water Op
5625 Warrendale Dr
Paducah KY 42003
United States

Receipt

Date 2/17/2020
Sale # CS226750
Payment Method VISA
Check # Bluegrass Water Misson i...
Project
Start Date
End Date
Shipper No.
Purchase Order # Bluegrass Water Misson i...
Created From Sales Order #00282491
Shipping Method UPS Next Day Air Saver®
Tracking # 1Z1F420R1341215650
Customer Phone 636-432-4001
Credit Card # *****7103

Item	Quantity	Units	Serial/Lot Numbers	Description	Rate	Options	Tax	Amount
48.31.8.120.00 60-10PK	1		Circlew- \$60.43 Bracket- \$60.43	Finder Electromechanical Interface Relay Module, 10A SPDT, 120V AC Coil, with LED indicator and protective module, Pack of 10	107.45		Yes	107.45
MCR14B-1P-BB	16		Joy Run- \$60.43	FMX Supplementary Protector, UL 1077, 277 VAC, 5 kA, 1-Pole, B Curve, 8A	6.48		Yes	103.68
RTV10.616.YL	1		Kingswood- \$60.43 Lake Columbia- \$60.43 gH treatment- \$60.43	Ring Terminal, Tinned Copper, Vinyl Insulated, 12-10 AWG STR Wire Range, 6/16" (8mm) Stud size, Yellow, 75°C, 300V, Qty. 50	7.00		Yes	7.00
48.52.7.024.00 50	4		Reinmann- \$60.42	Finder Electromechanical Interface Relay Module, 8A DPDT, 24V DC Coil, with LED indicator and protective module	10.70		Yes	42.80
TS3-EB2	3			FMX Terminal Block, End Bracket (8 x 56 x 47mm), Beige, Pack of 10	9.00		Yes	27.00
TS3-EP-SL3	1			FMX Terminal Block, End Plate for TS3-LFH4(-xxx) lever fuse holders, Beige, Pack of 25	8.00		Yes	8.00
48.31.7.024.00 50-10PK	1			Finder Electromechanical Interface Relay Module, 10A SPDT, 24V DC Coil, with LED indicator and protective module, Pack of 10	89.50		Yes	89.50
FMCAT-FALL19	1			FactoryMation Catalog - Fall 2019	0.00		Yes	0.00
FM WELCOME KIT	1			FM Catalog Promotional Material	0.00		Yes	0.00
FMP-BCK19	1			FactoryMation Buck Knife Brochure	0.00			0.00

*** This is your ORIGINAL receipt and the only copy you will receive. ***

We appreciate your business.

Thank you again for choosing FactoryMation!

Subtotal 385.43
Shipping Cost (UPS Next Day Air Saver®) 37.57
Total \$423.00



CED
 605 PARK AVENUE
 PADUCAH, KY 42001
 Tel: 270 442-2735
 Fax: 270 442-1563

ENTERED: 02/18/2020 PAGE 001 OF 001

322

REGISTER NO.	REGISTER DATE
5674-559776	02/18/20
THIS IS NOT AN INVOICE	

SOLD TO: COD ACCOUNT
 605 PARK AVE
 P O BOX 1124
 PADUCAH, KY 42001
 (270) 442-2735

SHIP TO: MIDWEST WATER
 605 PARK AVENUE
 PADUCAH, KY 42001

ACCOUNT NO. R5-00019	JOB NAME AND ADDRESS COD ACCOUNT	CUSTOMER ORDER BLUEGRASS	WHEN SHIP 02/18/20				
SALESPERSON 1111 EC	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CALL	SHIP DATE	CARTONS	COILS	BUNDLES	
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	Q O D E QUANTITY SHIPPED	PRICE	P E R DISC.	EXTENSION	T T Y A P X
500	WIRE THHN14STRBLACK	*	500	68.68	M	34.34	T
3	AB 199-DR1	DIN MOUNTING RAIL	3	12.80	E	38.40	T
500	WIRE THHN14STRWHITE	*	500	68.68	M	34.34	T
500	WIRE THHN14STRBLUE	*	500	68.68	M	34.34	T
500	WIRE THHN12STRGREEN	*	500	109.58	M	54.79	T
		Airview - \$23.10 Brockport - \$23.11 Fox Run - \$23.11 Seldon Green - \$23.11 Great Oaks - \$23.11 Kingswood - \$23.11 Lake Columbia - \$23.11 JH Treatment - \$23.11 Pennington Edge - \$23.11					
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR.TERMS.COM WHICH MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>			<small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON YOUR INVOICES.</small> <small>B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE Tax @ 6.00000% SHIPPING CHARGE	196.21 11.77	
<small>THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED:</small> SIGNED _____ DATE _____			DEPOSIT: BAL DUE:		TOTAL DUE	207.98	

CUSTOMER COPY



Hannan Supply Company
 1565 NORTH 8TH STREET
 PADUCAH, KY 42001

PACKING SLIP

2/19/2020 1:51:16 PM

TAKEN BY	ORDER #
wlw	562263-00

ORDER DATE	CUSTOMER PO #	PAGE
02/19/20	VERBAL	1

CUST # 1758

** DO NOT PAY **** DO NOT PAY **** DO NOT PAY **

BILL TO: CASH SALE - PADUCAH - COUNTER
 1565 NORTH 8TH STREET
 PADUCAH, KY 42001

CORRESPONDENCE TO: Hannan Supply Company
 1565 NORTH 8TH STREET
 PADUCAH, KY 42001

SHIP TO: *****
 TYPE IN ALL INFO

SHIP POINT		INSTRUCTIONS	
Hannan Supply Company			
SHIP VIA	REQUEST DATE	PICKED	TERMS
CUST PICKUP	02/19/20	02/19/20	NET 30

LINE NO	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B O	QTY SHIPPED	QTY UM	RECEIVED	NO. CARTONS	AMOUNT (NET)
1	BRADM21750595WT CART M21 B595 0.75INX21FT BLK/WHT HF	04/-1/3-D/-01	1.00	0.00	1.00	each			26.69
2	CULL39509 HEX WASHER HEAD TEK SCREW KI	C0/2 / /	1.00	0.00	1.00	EA			30.80
3	RAYOALAA RAYO AL-AA SZ AA ALK BATTERY	TO/OL/ROO/M	8.00	0.00	8.00	EA			2.10

Total 59.59
 Taxes 3.58
 Downpayment 63.17
 INVOICE TOTAL: 0.00

Arview - \$7.02
Brocklyn - \$7.02
Box Run - \$7.02
Solder Alres - \$7.02
Sweet OnkD - \$7.02
Kingsport - \$7.02
Sale Columbia - \$7.02
JH treatment - \$7.02
Persimmon Ridge - \$7.01

all Ky plants

3	LINES TOTAL	# OF LINES NOT PRINTED	0	QTY SHIPPED TOTAL	10.00
PICKED BY	PACKED BY	CHECK BY	CUBE	WEIGHT	FREIGHT CHARGE
			8.00000	0.40000	

Last Page

RECEIVED BY	DATE RECEIVED

Fox, LH, Brooklyn



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

- SALE -

SALES#: S0492085 3127960 TRANS#: 91305535 02-21-20

596653 ACURITE HANYPINS RAIN BAR 11.94
3 0 9.90

SUBTOTAL: 11.94

TAX: 0.72

INVOICE 08698 TOTAL: 12.66

VISA: 12.66

12.66 * 3 = \$4.22
back site

VISA:XXXXXXXXXX1627 AMOUNT:12.66 AUTHCD:073160

CHIP REFTO:049208474292 02/21/20 12:16:10

CUSTOMER CODE: 0

APL: CHASE VISA TVR: 0080008000

AID: A000000031010 TSI: E800

STORE: 0492 TERMINAL: 08 02/21/20 12:19:14

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Brooklyn



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

- SALE -

SALES#: S0492CB1 1452035 TRANS#: 28728916 02-26-20

1120717 CRAFTSMAN DIGGING SHOVEL F 18.98
792020 FERRO 2-IN FLEX COUPL L 3.98

 SUBTOTAL: 22.96
 TAX: 1.38
INVOICE 43812 TOTAL: 24.34
 VISA: 24.34 ✓

VISA:XXXXXXXXXX1627 AMOUNT:24.34 AUTHCD:063658
CHIP RETD:049243217155 02/26/20 09:55:13
CUSTOMER CODE: 0
APL: CHASE VISA TOR: 0000000000
ATD: A000000031010 TSI: E800
STORE: 0492 TERMINAL: 43 02/26/20 09:55:46

~~# OF ITEMS PURCHASED~~: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Brooklyn



LOWE'S HOME CENTERS, LLC
814 EASTERN BYPASS
RICHMOND, KY 40475 (859) 625-0251

- SALE -

SALES#: S1006JP1 2607152 TRANS#: 58822979 02-27-20

23291 4-IN PVC DWV 22.5-DEG ELB	15.98
2 @ 7.99	
792015 FERRO 4-IN FLEX COUPLIN	13.96
2 @ 6.98	
875072 PURPRO ONE EXT XL 88 X 1-	2.58
54500 PPH SELF DRIL 10X3/4 6-CT	1.28

SUBTOTAL: 33.80

TAX: 2.03

INVOICE 07740 TOTAL: 35.83

VISA: 35.83 ✓

VISA:XXXXXXXXXX1627 AMOUNT:35.83 AUTHCD:098268

CHIP REFID:100607406349 02/27/20 12:02:30

APL: CHASE VISA TVR: 0080008000

ATD: A000000031010 TSI: E800

STONE: 1006 TERMINAL: 07 02/27/20 12:03:30

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Brooklyn

Repair/Maint.

QA

BOONESBORO QUARRY

2591 OLD BOONESBORO ROAD
RICHMOND, KY 40475 859-527-3126
DRIVER LICENCE # REQ ON CHECKS

TICKET #01189875

SITE 02

TIME IN 2/27/2020 13:46:55
TIME OUT 2/27/2020 13:46:55

STATE ID#

TRUCK LHG
HAULER 88670 LONGHORN EXPRESS
LLC

CUSTOMER 00011

CREDIT CARD SALES BBQ
MIDWEST WATER OPERATIONS
142 HAGER DRIVE
RICHMOND

JOB #100039 PHASE #

P.O. #
PRODUCT 120 DGA

	Loads	Tons
JOB / Daily	2	47.79
OPERATOR JEROMY		

	lb
GROSS	75160
TARE (STORED)	28360
NET	46800
NET TONS	23.40

PRODUCT PRICE	10.15/ton
HAUL RATE (TAXABLE)	5.00/ton

MATERIAL CHARGE	237.51
HAUL CHARGE	117.00
6.00% SALES TAX	21.27
TOTAL CHARGE	375.78

MEMO

TO BE PAID LATER	
BALANCE DUE	375.78 ✓

WEIGHMASTER

RECEIVED BY



NO GUARANTEE ON SPREAD LOAD.

502-370-1015

This is to certify that I have personally received the materials described heron as agent of the D.O.T. and the quantity appears to be as stated on the ticket

EXIT 87, RIGHT ON BARNESMILL, LEFT ON HAGER DRIVE, CALL AND WILL MEET AT THE WATER PLANT.

Brocklyn

Repairs / Maint. JA

BOONESBORO QUARRY
2591 OLD BOONESBORO ROAD
RICHMOND, KY 40475 859-527-3126
DRIVER LICENCE # REQ ON CHECKS

TICKET #01189865
SITE 02
TIME IN 2/27/2020 12:56:42
TIME OUT 2/27/2020 12:56:42

STATE ID#

TRUCK LHM
HAULER 88670 LONGHORN EXPRESS
LLC

CUSTOMER 00011
CREDIT CARD SALES BBQ
MIDWEST WATER OPERATIONS
142 HAGER DRIVE
RICHMOND

JOB #100039 PHASE #

P.O. #
PRODUCT 120 DGA

Loads Tons
JOB / Daily 1 24.39
OPERATOR JEROMY

GROSS 77140
TARE (STORED) 28360
NET 48780
NET TONS 24.39

PRODUCT PRICE 10.15/ton
HAUL RATE (TAXABLE) 5.00/ton
MEMO
MATERIAL CHARGE 247.56
HAUL CHARGE 121.95
6.00% SALES TAX 22.17
TOTAL CHARGE 391.68
TO BE PAID LATER
BALANCE DUE 391.68 ✓

WEIGHMASTER

RECEIVED BY



NO GUARANTEE ON SPREAD LOAD.

502-370-7015

This is to certify that I have personally received the materials described heron as agent of the D.O.T. and the quantity appears to be as stated on the ticket
EXIT 87, RIGHT ON BARNESMILL, LEFT ON HAGER DRIVE, CALL AND WILL MEET AT THE WATER PLANT.

Brooklyn

Repairs/Maint.

JA

BOONESBORO QUARRY
2591 OLD BOONESBORO ROAD
RICHMOND, KY 40475 859-527-3126
DRIVER LICENCE # REQ ON CHECKS

TICKET #01189858
SITE 02
TIME IN 2/27/2020 12:03:18
TIME OUT 2/27/2020 12:03:18

STATE ID#

TRUCK LH6
HAULER 88670 LONGHORN EXPRESS
LLC

CUSTOMER 00011
CREDIT CARD SALES BBQ
MIDWEST WATER OPERATIONS
142 HAGER DRIVE
RICHMOND

JOB #100039 PHASE #
P.O. #
PRODUCT 252 Ch Line II

	Loads	Tons
JOB / Daily	1	24.50
OPERATOR JEROMY		

	lb
GROSS	77360
TARE (STORED)	28360
NET	49000
NET TONS	24.50

PRODUCT PRICE	12.60/ton	MATERIAL CHARGE	308.70
HAUL RATE (TAXABLE)	5.00/ton	HAUL CHARGE	122.50
		6.00% SALES TAX	25.87
		TOTAL CHARGE	457.07
MEMO		TO BE PAID LATER	
		BALANCE DUE	457.07 ✓

WEIGHMASTER

RECEIVED BY

NO GUARANTEE ON SPREAD LOAD.

502-370-1015

This is to certify that I have personally received the materials described heron as agent of the D.O.T. and the quantity appears to be as stated on the ticket
EXIT 87, RIGHT ON BARNESMILL, LEFT ON HAGER DRIVE, CALL AND WILL MEET AT THE WATER PLANT.

USABlueBook®

Get the Best Treatment™

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.
160046	1 of 1
CUSTOMER NO.	DATE
1040590	03/02/20

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Brooklyn

Ordered by: 0010 JON ROGERS

Attention: 0010 JON ROGERS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL JON.	03/02/20	JKH	NET 30	KY	817287	01	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
16660	3' Flange Pack Includes 4 Bolts w/ 1/8' Full Face Gasket	2	2	0	EA	13.75	EA	27.50
20846	Flapper Type Check Valve 3' Flanged DI	1	1	0	EA	609.95	EA	609.95

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
637.45	0.00	0.00	43.30	84.25	765.00

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

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

USABlueBook®

Get the Best Treatment™

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
160046	1040590	03/02/20	765.00

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
3/9/2020	1233

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

DATE RCVD 3/11/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2/28/20
 DT PD 3/16/20 GK# 2740
 Jof 3/12/20

Capital - Non Contract

Project
KY-Carriage Park Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
2/19/2020	2	Non-contract (Expert ...	Pick up plans for Carriage Park from McCracken County Health Department. Deliver plans to Paducah Blueprint for scan and copy service. Return plans to health department . -SZR	100.00	200.00
	1	Vehicle Use	Vehicle Use of \$35 per day	35.00	35.00

				Total	\$235.00
--	--	--	--	--------------	----------