



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

# Invoice

Date	Invoice
3/9/2020	1239

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

<b>Project</b>
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
			Markup	5.00%	97.97
			Total Reimbursable Expenses		2,057.33
				<b>Total</b>	<b>\$5,992.33</b>



KINGS WOOD RAS  
Middletown LINE

# EQUIPMENT RENTAL, INC.

13030-A Middletown Industrial Blvd. • Louisville, Kentucky 40223 • (502) 253-0099 • FAX (502) 253-0060

**RENTED/SOLD TO**

NAME Zach Wilson (P.O.)

ADDR \_\_\_\_\_

CITY \_\_\_\_\_

PHONE (502) 650-5139

D.L./D.O.B \_\_\_\_\_

**DELIVERY INFO/NOTES**

JOB/PO NO \_\_\_\_\_

LOCATION \_\_\_\_\_

**CONTRACT INFORMATION**

INVOICE

DATE/TIME OUT 1/30/20 9:45

DATE/TIME DUE 1/31/20 9:45

DATE/TIME IN 1/31/20 9:45

WRITTEN BY BW CHECK IN BY BW

**ITEMS RENTED AND/OR SOLD**

QUANTITY	DESCRIPTION	MINIMUM RATE	4 HOUR RATE	DAY RATE	CONTRACT RATE
<u>1</u>	<u>(Elec.) eel sewer machine</u>		<u>25-</u>	<u>35/day</u>	<u>35.00</u>
<u>8</u>	<u>cables 8'(ea)</u>			<u>3/day (ea)</u>	<u>24.00</u>

MIDDLETOWN EQUIPMENT  
13030 MIDDLETOWN IND BLVD  
LOUISVILLE, KY 40223  
502-253-0099

01/31/2020  
Merchant ID: XXXXXXXXXXXXXXX33  
Device ID: 1562  
Terminal ID: PD071.

09:37:56

CREDIT CARD  
VISA SALE

CARD # XXXXXXXXXXXX9824  
TRANS # 001  
Batch #: 3  
Approval Code: 05499G  
ACT Code: E  
TRANS ID: 580031519168867  
Entry Method: Swiped  
Mode: Online  
SALE AMOUNT \$62.54

CUSTOMER COPY

1132

BUSINESS HOURS	RENTAL AGREEMENT	PAYMENT INFO
MON - SAT 8:00AM TO 6:00PM CLOSED SUNDAY	<p>I HAVE EXAMINED THE ITEMS RENTED AND AGREE SAME ARE NOT DEFECTIVE OR DAMAGED WHEN RECEIVED AND AGREE TO PAY FOR ANY LOSS OR DAMAGE TO ITEMS, EXCLUSIVE OF ORDINARY WEAR, WHILE SAME ARE IN MY POSSESSION. I AGREE TO PAY NORMAL RENTAL WHETHER I USE THE ITEMS OR NOT. I AGREE TO USE RENTED ITEMS AT MY OWN RISK AND I ASSUME FULL RESPONSIBILITY FOR ANY PROPERTY DAMAGE OR BODILY INJURY SUCH AS RESULTING FROM THE OPERATION, TRANSPORTATION, OR HANDLING OF ITEMS WHILE SAME ARE IN MY POSSESSION. I AGREE TO RETURN OR SURRENDER ITEMS OR MAKE ADDITIONAL DEPOSIT WHEN DEPOSIT IS USED UP BY RENTAL AND/OR SALES, OR CONTRACT IS BREACHED.</p> <p>I AGREE THAT MIDDLETOWN EQUIPMENT RENTAL SHALL NOT BE LIABLE FOR ANY LOSS, DELAY, OR DAMAGE RESULTING FROM MALFUCTION OF RENTED ITEMS. THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS OF USE, EITHER EXPRESSED OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. FAILURE TO RETURN ITEMS UPON DEMAND SHALL CONSTITUTE CONVERSION.</p>	YOUR PROMPT RETURN MAY SAVE YOU MONEY
PLEASE CALL IF YOU CANT RETURN EQUIPMENT ON TIME		DEP METHOD <u>C.C.O.F.</u>
YOU ARE RESPONSIBLE FOR FLAT TIRES & TIRE DAMAGE AS WE CAN NOT CONTROL JOB SITE OR ROAD CONDITIONS.	DEP AMOUNT _____	RENTAL <u>59.00</u>
CALL OR RETURN EQUIPMENT IMMEDIATELY IF NOT OPERATING PROPERLY OR FULL TIME OUT WILL BE CHARGED	MINIMUM WILL BE CHARGE IF EQUIPMENT LEAVES.	MDSE _____
		MISC _____
		TAX <u>3.54</u>
		TOTAL <u>62.54</u> ✓

TOTAL CALCULATED ON RETURN



Middletown RENTAL equipment

Send  
Adger

# EQUIPMENT RENTAL, INC.

13030-A Middletown Industrial Blvd. • Louisville, Kentucky 40223 • (502) 253-0099 • FAX (502) 253-0060

**RENTED/SOLD TO:**

NAME Zach Wilson

ADDR \_\_\_\_\_

CITY \_\_\_\_\_

PHONE (502) 650-5139

D.L./D.O.B. \_\_\_\_\_

**DELIVERY INFO/NOTES**

JOB/PO NO \_\_\_\_\_

LOCATION \_\_\_\_\_

**CONTRACT INFORMATION**

INVOICE

DATE/TIME OUT 1/30/20 9:45

DATE/TIME DUE 1/31/20 9:45

DATE/TIME IN \_\_\_\_\_

WRITTEN BY SW CHECK IN BY \_\_\_\_\_

**ITEMS RENTED AND/OR SOLD**

QUANTITY	DESCRIPTION	MINIMUM RATE	4 HOUR RATE	DAY RATE	CONTRACT RATE
1	(Elec) eel sewer machine		25-	35/day	
8	cables 8'(ea)			3/day (ea)	

BUSINESS HOURS	RENTAL AGREEMENT	PAYMENT INFO
MON - SAT 8:00AM TO 6:00PM CLOSED SUNDAY PLEASE CALL IF YOU CANT RETURN EQUIPMENT ON TIME YOU ARE RESPONSIBLE FOR FLAT TIRES & TIRE DAMAGE AS WE CAN NOT CONTROL JOB SITE OR ROAD CONDITIONS. CALL OR RETURN EQUIPMENT IMMEDIATELY IF NOT OPERATING PROPERLY OR FULL TIME OUT WILL BE CHARGED MINIMUM WILL BE CHARGE IF EQUIPMENT LEAVES.	I HAVE EXAMINED THE ITEMS RENTED AND AGREE SAME ARE NOT DEFECTIVE OR DAMAGED WHEN RECEIVED AND AGREE TO PAY FOR ANY LOSS OR DAMAGE TO ITEMS, EXCLUSIVE OF ORDINARY WEAR, WHILE SAME ARE IN MY POSSESSION. I AGREE TO PAY NORMAL RENTAL WHETHER I USE THE ITEMS OR NOT. I AGREE TO USE RENTED ITEMS AT MY OWN RISK AND I ASSUME FULL RESPONSIBILITY FOR ANY PROPERTY DAMAGE OR BODILY INJURY SUCH AS RESULTING FROM THE OPERATION, TRANSPORTATION, OR HANDLING OF ITEMS WHILE SAME ARE IN MY POSSESSION. I AGREE TO RETURN OR SURRENDER ITEMS OR MAKE ADDITIONAL DEPOSIT WHEN DEPOSIT IS USED UP BY RENTAL AND/OR SALES, OR CONTRACT IS BREACHED. I AGREE THAT MIDDLETOWN EQUIPMENT RENTAL SHALL NOT BE LIABLE FOR ANY LOSS, DELAY, OR DAMAGE RESULTING FROM MALFUCTION OF RENTED ITEMS. THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS OF USE, EITHER EXPRESSED OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. FAILURE TO RETURN ITEMS UPON DEMAND SHALL CONSTITUTE CONVERSION.	YOUR PROMPT RETURN MAY SAVE YOU MONEY DEP METHOD <u>C.C.O.F.</u> DEP AMOUNT _____ RENTAL _____ MDSE _____ MISC _____ TAX _____ TOTAL _____ TOTAL CALCULATED ON RETURN



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 318  
 Arrival : 02-04-20  
 Departure : 02-05-20  
 Page No. : 1 of 1  
 Follo No. : 25791  
 Conf. No. : 53238278  
 Cashier No. : 3998

*Kim wood*  
*qr*

**INVOICE**

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

02-05-20 07:09:05 AM EST

Date	Text	Charges	Credits
02-04-20	Room	85.49	
02-04-20	State Tax	5.39	
02-04-20	County Tax	3.42	
02-04-20	Transient Tax	0.85	
02-05-20	VISA XXXXXXXXXXXX2990 XX/XX		95.15
<b>Total</b>		<b>95.15</b>	<b>95.15</b> ✓
<b>Balance</b>			<b>0.00</b>

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**Thank You For Staying With Us**

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

Guest Signature \_\_\_\_\_

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

Kingswood / Bar KC  
Screen  
Construction material



LOWE'S HOME CENTERS, LLC  
544 TAYLORSVILLE ROAD  
SHELBYVILLE, KY 40065 (502) 844-2720

**SALE**

SALES#: S2592CF3 2365044    TRANS#: 88273736 02-09-20

12138 3/8-10 #3 STEEL REBAR    32.22  
6 @    5.37

SUBTOTAL:    32.22  
TAX:    1.99  
INVOICE 01458 TOTAL:    34.15  
VISA:    34.15 ✓

VISA:XXXXXXXXXX3565 AMOUNT:34.15 AUTHCD:07544G  
CHIP REFID:259201376477 02/09/20 13:42:09  
CUSTOMER CODE: kingswood

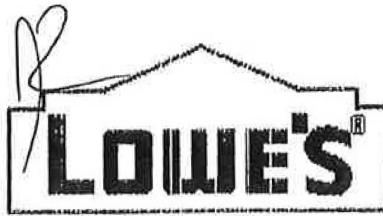
APL: CHASE VISA    TUR: 0880008000  
AID: A000000031010    TSI: E800

STORE: 2592    TERMINAL: 01    02/09/20 13:42:56

# OF ITEMS PURCHASED: 6  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.



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

**- SALE -**

SALES#: S2945RH2 3118185    TRANS#: 10997422 02-06-20

422423 HH 2-CT #26 EXTENSION SPR    2.78  
191811 HH SPRING ASSORTMENT PACK    4.18

SUBTOTAL:    6.96  
TAX:    0.42  
INVOICE 10603 TOTAL:    7.38  
VISA:    7.38 ✓

VISA:XXXXXXXXXX2990 AMOUNT:7.38 AUTHCD:01885G

CHIP REFID:294510306495 02/06/20 08:56:48

CUSTOMER CODE: kingswood

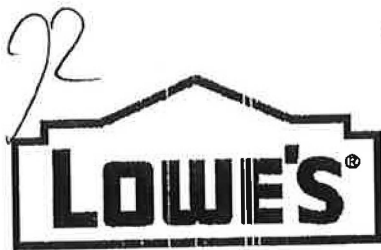
APL: CHASE VISA    TUR: 0880008000

AID: A000000031010    TSI: E800

STORE: 2945    TERMINAL: 10    02/06/20 08:57:30

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





LOWE'S HOME CENTERS, LLC  
9800 PRESTON CROSSING BLVD  
LOUISVILLE, KY 40229 (502) 810-0116

- SALE -  
SALESH: FSTLANE3 13 TRANSH: 75521775 02-12-20  
24062 1-1/4-IN X 2-1/2-IN PIPE 6.88  
2 @ 3.44  
369200 1-1/4-IN NL BALL VALVE 27.98

SUBTOTAL: 34.86  
TAX: 2.09  
INVOICE 06171 TOTAL: 36.95  
VISA: 36.95

VISA: XXXXXXXXXXXX2990 AMOUNT: 36.95 AUTHCD: 08904G  
CHIP REFID: 151806153625 02/12/20 10:35:39  
CUSTOMER CODE: KINGSWOOD  
APL: CHASE VISA TVR: 088000800  
AID: A000000031010 TSI: E800  
STORE: 1518 TERMINAL: 06 02/12/20 10:36:15

# OF ITEMS PURCHASED: 3  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

~~best~~ VC  
Kingswood building Maintenance



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

\* pipe repair - SALE -  
SALESH: S2945GG2 3053967 TRANSH: 12443005 02-11-20

✓ valve replacement  
X 792033 FERRO 6-IN X 6-IN FL CP 47.96  
2 @ 23.98

X 525856 10-0Z NO DRIP CAULK GUN 9.98

✓ 369200 1-1/4-IN NL BALL VALVE 55.96  
2 @ 27.98

X 1275107 10.1-0Z DYNAFLEX ULTRA CL 19.44  
3 @ 6.48

X 1275105 10.1-0Z EXTREME STRECH WH 6.30

SUBTOTAL: 139.72  
TAX: 8.98  
INVOICE 12196 TOTAL: 148.10  
VISA: 148.10

VISA: XXXXXXXXXXXX3555 AMOUNT: 148.10 AUTHCD: 00696G

CHIP REFID: 294512392097 02/11/20 12:43:17

CUSTOMER CODE: kingswood

APL: CHASE VISA TVR: 088000800

AID: A000000031010 TSI: E800

STORE: 2945 TERMINAL: 12 02/11/20 12:43:57

# OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, LLC  
 9800 PRESTON CROSSING BLVD  
 LOUISVILLE, KY 40229 (502) 810-0116

- SALE -

SALES#: S1518B14 2028020    TRANS#: 78528570 02-12-20

1436439 #16 PRO HOSE CLAMP	2.92
2 @	1.46
188224 1-IN SCH40 ADAPTER 474010	1.28
59226 UTILITY 15-FT 14-GA YLW OUTD	24.48
23915 1-1/4-IN X 1-IN BSHNG 437	1.44
50474 1-1/2-IN SCH40 ADPTR 4362	2.98
1137541 IRWTH 2-1/2IN PVC CUTTR (	24.98
814325 1-IN ID BRAIDED TUBING -	46.20
15 @	3.00
955616 SUMP PUMP 1/2HP CI BLDRS	189.00

SUBTOTAL: 293.20

TAX: 17.60

INVOICE 09707 TOTAL: 310.88

VISA: 310.88 ✓

VISA:XXXXXXXXXX2990 AMOUNT:310.88 AUTHCD:000728

CITIZ REFID:151809611027 02/12/20 12:28:51

CUSTOMER CODE: kingswood

APL: CHASE VISA    CVR: 0080000000

AID: A0000000031010    TST: E000

*Don Ryan*

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

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

ACCOUNT NO.	JOB NAME AND ADDRESS COD ACCOUNT	CUSTOMER ORDER	WHEN SHIP
R5-00019		STEVEN ROACH	02/14/20
SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
1111 EC	PREPAID	WILL CALL	
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED
500	WIRE DS22204	#22/4C CL3R/CMR BC SHLD 300V GRAY	
500	WIRE DS11802	#18/2C CL3R/CMR BC SHLD 300V GRAY	
<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 Treatment - \$22.32                Resurrection Ridge - \$22.32             </i> </p>			
PRICE	DISC.	EXTENSION	TOTAL
197.37	M	98.69	X T
181.58	M	90.79	X T
<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.                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>		<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>	<b>MERCHANDISE</b> Tax @ 6.00000% <b>SHIPPING CHARGE</b>
		189.48	11.37
		<b>TOTAL DUE</b>	200.85
THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL REC EIVED: SIGNED _____ DATE _____		DEPOSIT: BAL DUE:	

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

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



# 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		Quiver - \$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
MCB1-4D-1P-BB	16		Brocklyn - \$60.43	FMX Supplementary Protector, UL 1077, 277 VAC, 5 kA, 1-Pole, B Curve, BA	6.48		Yes	103.68
RTV10-518-YL	1		Joy Run - \$60.43	Ring Terminal, Tinned Copper, Vinyl Insulated, 12-18 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		Keapson - \$60.43	Finder Electromechanical Interface Relay Module, 8A DPDT, 24V DC Coil, with LED Indicator and protective module	10.70		Yes	42.80
TS3-EB2	3		Jake Columbia - \$60.43	FMX Terminal Block, End Bracket (8 x 56 x 47mm), Beige. Pack of 10	9.00		Yes	27.00
TS3-EP-SL3	1		JH Sheatment - \$60.43	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		Reinman - \$60.43	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



CS226750

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

ENTERED: 02/18/2020 PAGE 001 OF 001

382

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.	JOB NAME AND ADDRESS	CUSTOMER ORDER	WHEN SHIP				
R5-00019	COD ACCOUNT	BLUEGRASS	02/18/20				
SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE	CARTONS	COILS	BUNDLES	
1111 PC	PREPAID	WILL CALL					
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	T T Y A P X
500	WIRE THHN14STRBLACK	*	500	68.68		34.34	T
3	AB 199-DRI	DIN MOUNTING RAIL	3	12.80		38.40	T
500	WIRE THHN14STRWHITE	*	500	68.68		34.34	T
500	WIRE THHN14STRBLUE	*	500	68.68		34.34	T
500	WIRE THHN12STRGREEN	*	500	109.58		54.79	T
		Airview - \$23.10 Brooklyn - \$23.11 Sox Run - \$23.11 Seldon Acres - \$23.11 Great Oaks - \$23.11 Kungwood - \$23.11 Lake Columbia - \$23.11 dH 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>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%	196.21 11.77	
<small>A SERVICE CHARGE OF 1.72% 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	
THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED: SIGNED _____ DATE _____			DEPOSIT: BAL DUE:				

CUSTOMER COPY



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

**PACKING SLIP**

2/19/2020 1:51:16 PM

TAKEN BY		ORDER #	
w1w		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/L	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/R00/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*  
*Box Run - \$7.02*  
*Golden Acres - \$7.02*  
*Shore Oaks - \$7.02*  
*Kingport - \$7.02*  
*Lake Columbia - \$7.02*  
*PH Treatment - \$7.02*  
*Perrinman 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

# USABlueBook®

**Get the Best Treatment™**

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

## INVOICE

INVOICE NO.	PAGE NO.
147816	1 of 1
CUSTOMER NO.	DATE
1040590	02/18/20

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

*Kingswood*

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		
KINGSWOOD	02/18/20	JOS	NET 30	KY	810416	01	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
20844	Flapper Type Check Valve 2' Flanged DI			2	2	0	EA	489.95	EA	979.90

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
979.90	0.00	0.00	63.72	82.08	1,125.70

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
147816	1040590	02/18/20	1,125.70

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	1241

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 5/8/20 CK# 1205  
 JOF 3/12/20

Capital - Non Contract

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
2/4/2020	6	Non-contract (Expert ...	Grade and rock drive to the plant kc	100.00	600.00
2/5/2020	3	Non-contract (Expert ...	Finished up grade work and cleaned tracks on rental equipment for return KC	100.00	300.00
2/6/2020	1.5	Non-contract (Operat...	Replaced broken step boards kc	70.00	105.00
2/6/2020	3	Non-contract (Operat...	Helped create gravel path with Kathy bought lumber to install new stairs zw	70.00	210.00
2/12/2020	5	Capital Project	Stayed with pump truck while pumping sludge, Put down seed and straw and cleaned up around the plant.	70.00	350.00
2/12/2020	4	Non-contract (Expert ...	Acquired parts , assembled, and installed chlorine contact solids removal pump. Assisted coordination of sludge removal. Jr	100.00	400.00
2/12/2020	14	Non-contract (Expert ...	Install disinfection equipment. TM	100.00	1,400.00
2/18/2020	4	Non-contract (Expert ...	Acquisition of mission antenna materials, fabricated and installation of mission antenna. Jr	100.00	400.00
3/1/2020	4	Non-contract (Expert ...	Locate supplier for precast bar screen box, provided necessary measurements, materials list for connections, meter installation and chlorine tablet materials acquisition, prefab feeder support. Jr	100.00	400.00
	6	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	210.00
2/1/2020			Lowe's-Supplies, 02/01/2020, kc	✓ 20.08	20.08
2/6/2020			Rural King-Materials, 02/06/2020, kc	✓ 9.53	9.53
2/6/2020			Tools	✓ 6.91	6.91
2/11/2020			Lowe's-Supplies, 02/11/2020, kc	✓ 46.47	46.47
2/12/2020			Lowe's-Materials, 02/12/2020, jr	✓ 386.36	386.36
2/14/2020			CED/Phillips & Co.-Register No. 5674-559723, 02/14/2020, szr (Receipt total \$200.85)	✓ 22.32	22.32
2/17/2020			FactoryMation-Sale #CS226750, 02/17/2020, szr (invoice total \$423.00)	✓ 60.43	60.43
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
3/4/2020			Sunbelt Rentals, Inc.-Invoice 98302904-0001, 02/06/2020	✓ 1,188.11	1,188.11
			Total Reimbursable Expenses		1,770.34
			Markup	5.00%	88.52
			Total Reimbursable Expenses		1,858.86

**Total** \$6,233.86

Deck screws  
Construction material  
Repair & Maint. Lake Columbia  
THANK YOU FOR SHOPPING AT RURAL KING  
#94 RADCLIFF RURAL KING  
5985 NORTH DIXIE HIGHWAY  
ELIZABETHTOWN, KY 42701  
(270) 735-1472

02/06/20 1:44PM BKIMB62 3749 SALE

29230009 1 BX \$8.99 BX  
9 X 2-1/2 EXT TAN SABER 1# \$8.99

SUB-TOTAL:\$ 8.99 TAX: \$ .54  
TOTAL: \$ 9.53  
BC AMT: \$ 9.53

BK CARD#: XXXXXXXXXXXX3565  
MID:\*\*\*\*\*2888 TID:\*\*\*1302  
AUTH: 02027G AMT: \$ 9.53  
Host reference #:588645 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 0080008000  
IAD : 06021203602002  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : CHASE VISA  
ATC :0047  
AC : CC5B68761C02E37B  
TxnID/Va1Code: 826574

Bank card USD\$ 9.53 ✓

Total Items: 1



COE  
Repair/maint Lake Columbia  
As 10x8x2 Lumber repair broken  
steps



LOVE'S HOME CENTERS, LLC  
544 TAYLORSVILLE ROAD  
SHELBYVILLE, KY 40065 (502) 844-2720

- SALE -

SALES#: S2592K02 3079946 TRANSH: 88561797 02-01-20

489196 2-10-8 TC TREATD #2 PRIME 18.94  
2 @ 9.47

SUBTOTAL: 18.94  
TAX: 1.14  
INVOICE 01858 TOTAL: 20.08  
VISA: 20.08 ✓

VISA:XXXXXXXXXXXX3565 AMOUNT:20.08 AUTHCD:00464G

CHIP REFID:259201374107 02/01/20 13:29:46

CUSTOMER CODE: columbia

APL: CHASE VISA CUR: 080008000

AID: A0000000031010 TSI: E800

STORE: 2592 TERMINAL: 01 02/01/20 13:30:16

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Levy COLUMBIA STAIRS



LOWE'S HOME CENTERS, LLC  
9800 PRESTON CROSSING BLVD  
LOUISVILLE, KY 40229 (502) 810-0116

- SALE -

SALES#: S1518AS4 2372007 TRANS#: 28032867 02-06-20

77891 2-10-0 TOP CHOICE #2 SYP 6.52  
SUBTOTAL: 6.52  
TAX: 0.39  
INVOICE 27381 TOTAL: 6.91  
VISA: 6.91 ✓

VISA:XXXXXXXXXX9024 AMOUNT:6.91 AUTHCD:04342G  
CHIP REFID:151827165397 02/06/20 16:47:42  
CUSTOMER CODE: 0

APL: CHASE VISA TUR: 0880006000  
AID: A000000031010 TST: E000

STORE: 1510 TERMINAL: 27 02/06/20 16:48:12

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



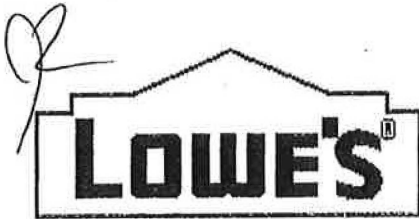
THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY  
STORE MANAGER: NOW HIRING FLOORING 1st PAY

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ¡ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID # 273813 151850 371213 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com](http://www.lowes.com) \*  
\*\*\*\*\*

STORE: 1510 TERMINAL: 27 02/06/20



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

- SALE -

SALES#: S2945TT1 3021212 TRANS#: 12515280 02-12-20

1436439 #16 PRO HOSE CLAMP	2.92
2 @ 1.46	
23544 8-OZ RAIN R SHINE PVC CEN	7.90
24062 1-1/4-IN X 2-1/2-IN PIPE	3.44
24063 1 1/4IN X 3IN GALV PIPE N	3.90
23977 1-IN X 5-FT SCH40 PVC PIP	3.03
24013 3/4IN X 48IN GALV PIPE	20.52
23903 1-1/2-IN SCH40 ADPTR 4360	1.44
188224 1-IN SCH40 ADAPTER 474010	1.20
23917 1-1/2-IN X 1-IN BSHNG 437	1.44
955620 SUMP PUMP 1/3HP CI CNTR (	189.00
67864 UTLT 25-FT 12/3 YLV SJTW	40.48
387417 BERNZ 14.1-OZ MAP-PRO GAS	11.90
814325 1-IN ID BRAIDED TUBING -	77.00
25 @ 3.08	

SUBTOTAL: 364.49  
TAX: 21.87  
INVOICE 12240 TOTAL: 386.36  
VISA: 386.36

VISA:XXXXXXXXXX2990 AMOUNT:386.36 AUTHCD:05124G  
CHIP REFID:294512392183 02/12/20 08:46:39  
CUSTOMER CODE: lake columbia  
APL: CHASE VISA TUR: 0880008000  
AID: A0000000031010 TSI: E800

Lake Columbia KC  
straw for erosion control



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

- SALE -

SALES#: S2945002 3053967 TRANS#: 12443052 02-11-20

92123 WHEAT/RYE/OAT STRAW BALE	43.84
8 @ 5.48	
<i>cash</i>	
SUBTOTAL:	43.84
TAX:	2.63
INVOICE 12197 TOTAL:	46.47
VISA:	46.47

VISA:XXXXXXXXXX3565 AMOUNT:46.47 AUTHCD:02974G  
CHIP REFID:294512392098 02/11/20 12:44:08  
CUSTOMER CODE: lake columbia  
APL: CHASE VISA TUR: 0880008000  
AID: A0000000031010 TSI: E800  
STORE: 2945 TERMINAL: 12 02/11/20 12:44:39  
# OF ITEMS PURCHASED: 8  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.



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

\*\*\* 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 Y A P X T T
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 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.                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>		<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>	<b>MERCHANDISE</b> 189.48 <b>Tax @ 6.00000%</b> 11.37 <b>SHIPPING CHARGE</b>
THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED: SIGNED _____ DATE _____		DEPOSIT: BAL DUE:	<b>TOTAL DUE</b> 200.85

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

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

# 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.** Bluegrass Water Misson i...

**Purchase Order #** Sales Order #00282491  
**Created From** UPS Next Day Air Saver®

**Shipping Method** 1Z1F420R1341215650

**Tracking #**  
**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		Quincy - \$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
MC914D-1P88	16		Brocklyn - \$60.43	FMX Supplementary Protector, UL 1077, 277 VAC, 5 kA, 1-Pole, B Curve, 8A	6.48		Yes	103.68
RTV10-516-YL	1		Joy Run - \$60.43	Ring Terminal, Tinned Copper, Vinyl Insulated, 12-10 AWG STR Wire Range, 5/16" (8mm) Stud size, Yellow, 75°C, 300V, Qty. 60	7.00		Yes	7.00
48.82.7.024.00 60	4		Kempwood - \$60.43	Finder Electromechanical Interface Relay Module, 8A DPDT, 24V DC Coil, with LED indicator and protective module	10.70		Yes	42.80
TS3-EB2	3		Jake Columbia - \$60.43	FMX Terminal Block, End Bracket (8 x 56 x 47mm), Beige. Pack of 10	9.00		Yes	27.00
TS3-EP-SL3	1		JH Treatment - \$60.43	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 60-10PK	1		Perkinson - \$60.43	Finder Electromechanical Interface Relay Module, 10A SPDT, 24V DC Coil, with LED indicator and protective module, Pack of 10	89.50		Yes	89.50
FM-CAT-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  
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

382

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.	JOB NAME AND ADDRESS	COD ACCOUNT	CUSTOMER ORDER	WHEN SHIP			
R5-00019			BLUEGRASS	02/18/20			
SALESPERSON	SHIPPING INFORMATION		SHIP VIA	SHIP DATE	CARTONS	COILS	BUNDLES
1111 PC	PREPAID		WILL CALL				
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	T T Y A P X
500	WIRE THHN14STRBLACK	*	500	68.68		34.34	T
3	AB 199-DR1	DIN MOUNTING RAIL	3	12.80		38.40	T
500	WIRE THHN14STRWHITE	*	500	68.68		34.34	T
500	WIRE THHN14STRBLUE	*	500	68.68		34.34	T
500	WIRE THHN12STRGREEN	*	500	109.58		54.79	T
		Quivics - \$23.10 Brooklyn - \$23.11 Fox Run - \$23.11 Golden Green - \$23.11 Great Oaks - \$23.11 Kingswood - \$23.11 Lake Columbia - \$23.11 OH Treatment - \$23.11 Persimmon Ridge - \$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>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 196.21 Tax @ 6.00000% 11.77 SHIPPING CHARGE	
<small>A SERVICE CHARGE OF 1.12% 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



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 U/A	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/R00/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*  
*Box Run - \$7.02*  
*Solder Acres - \$7.02*  
*Broad Oaks - \$7.02*  
*Kingswood - \$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	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGE
			8.00000	0.40000	

Last Page


RECEIVED BY	DATE RECEIVED

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



<b>INVOICE NO.</b>	98302904-0001
<b>ACCOUNT NO.</b>	792594
<b>INVOICE DATE</b>	2/06/20
<b>PAGE</b>	1 of 1

**INVOICE TO**

1oz - 3000 - 3629  

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



**JOB ADDRESS**  
 WASTE WATER TREATMENT PLANT  
 251 COLUMBIA LN  
 SHEPHERDSVILLE, KY 40165 9609  
 636-432-6154

<b>RECEIVED BY</b>	ROGERS, JOHN	<b>CONTRACT NO</b>	98302904
<b>PURCHASE ORDER NO</b>	LAKE COLUMBIA		
<b>JOB NO</b>	1 - WASTE WATER TREA		
<b>BRANCH</b>	SHEPHERDSVILLE PC240 550B SPARROW DR SHEPHERDSVILLE, KY 40165-5473 502-921-0025		

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	1500-2100LB TRACK SKIDSTEER 10060649 Make: BOBCAT Model: T550 HR OUT: 701.700 HR IN: 713.500 Billed from 2/04/20 thru 2/05/20	300.00	300.00	1205.00	2950.00	600.00
1	BUCKS SKIDSTEER LOADER BUCKET					N/C
<b>Rental Sub-total:</b>						600.00

**SALES ITEMS:**

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	43.500	43.50
1	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	9.600	9.60
13.5	ENVIRONMENTAL CHARGE 2133			
13.5	DIESEL	EA	6.500	87.75
	2141XXX000 DIESEL			
1	RENTAL PROTECTION PLAN	EA		90.00
	DELIVERY CHARGE			145.00
	PICKUP CHARGE			145.00

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
FINAL BILL: 2/04/20 08:00 AM THRU 2/05/20 03:30 PM.						

*Equipment. Service. Guaranteed.*

**REMIT TO:**

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

**NET DUE UPON RECEIPT**

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

<b>SUBTOTAL</b>	1,120.85
<b>SALES TAX</b>	67.26
<b>INVOICE TOTAL</b>	1,188.11

**RENTAL RETURN**



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

# Invoice

Date	Invoice
3/9/2020	1243

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

DATE RCVD 3/11/20 GL CODE ↓  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 2/28/20  
 DT PD 5/8/20 GK# 1205  
 JCF 3/12/20

107,001 - 3895.02  
 928,100 - 283.25

Capital - Non Contract

Project
KY-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
2/6/2020	4	GIS/Surveyor	Assisted survey company in mapping collection system. Ag	110.00	440.00
2/9/2020	4	Non-contract (Expert ...	Install new uni strut support for Mission unit, mounted Mission unit, ran two conduit runs for Mission. Jr	100.00	400.00
2/9/2020	2	Non-contract (Operat...	Installed Mission unit zw	70.00	140.00
2/16/2020	2	Non-contract (Operat...	Removed large pieces of wood and debris from site and disposed of zw	70.00	140.00
2/22/2020	4.75	Non-contract (Expert ...	Connect,wire and configure Mission Unit At LH Plant. Install remote blower control, EQ basin pump monitoring and influent flow calculations. Trouble shoot faulty phase monitor and faulty off float in EQ basin. Repair high water circuit for EQ basin. Travel to and from accommodations. -SZR	100.00	475.00
2/22/2020	13.25	Non-contract (Expert ...	Connect,wire and configure Mission Unit At LH Plant. Install remote blower control, EQ basin pump monitoring and influent flow calculations. Trouble shoot faulty phase monitor and faulty off float in EQ basin. Repair high water circuit for EQ basin. Travel to and from accommodations. -SZR	100.00	1,325.00
2/29/2020	5	Non-contract (Expert ...	Removed old floats to eq basin, install new floats. Jr	100.00	500.00
	6	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	210.00
2/4/2020			Kentucky.gov-Fees, 02/04/2020, ja	✓283.25	283.25
2/14/2020			CED/Phillips & Co.-Register No. 5674-559723, 02/14/2020, szr (Receipt total \$200.85)	✓22.32	22.32
2/17/2020			FactoryMation-Sale #CS226750, 02/17/2020, szr (invoice total \$423.00)	✓60.43	60.43
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
2/21/2020			Lowe's-Supplies, 02/21/2020, ja	✓11.38	11.38
2/22/2020			Lowe's-Supplies, 02/22/2020, szr	✓110.43	110.43
			Total Reimbursable Expenses		522.16
			Markup	5.00%	26.11
			Total Reimbursable Expenses		548.27
<b>Total</b>					<b>\$4,178.27</b>

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

\*\*\* 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 DISC. EXTENSION Y A P X T T
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                Eldon Acres - \$22.32                Heat Oak - \$22.32                Kingswood - \$22.32                Lake Columbia - \$22.32                JH Heat mat - \$22.32                Resurrection 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.                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>		<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>	<b>MERCHANDISE</b> 189.48 <b>Tax @ 6.00000%</b> 11.37 <b>SHIPPING CHARGE</b>
THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED: SIGNED _____ DATE _____		DEPOSIT: BAL DUE:	<b>TOTAL DUE</b> 200.85

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

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

# 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		Quincy - \$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
MCB1-40-IPBB	16		Brockton - \$60.43	FMX Supplementary Protector, UL 1077, 277 VAC, 5 kA, 1-Pole, B Curve, 8A	6.46		Yes	103.88
RTV10-516-YL	1		Jay Run - \$60.43	Ring Terminal, Tinned Copper, Vinyl Insulated, 12-10 AWG STR Wire Range, 5/16" (8mm) Stud size, Yellow, 75°C, 300W, Qty. 50	7.00		Yes	7.00
48.52.7.024.00 50	4		Kempwood - \$60.43	Finder Electromechanical Interface Relay Module, 8A DPDT, 24V DC Coil, with LED indicator and protective module	10.70		Yes	42.80
TS3-E82	3		Lake Columbia - \$60.43	FMX Terminal Block, End Bracket (8 x 56 x 47mm), Beige. Pack of 10	9.00		Yes	27.00
TS3-EP-SL3	1		243 Treatment - \$60.43	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 60-10PK	1		Rehoboth - \$60.43	Finder Electromechanical Interface Relay Module, 10A SPDT, 24V DC Coil, with LED indicator and protective module, Pack of 10	89.50		Yes	89.50
FMCA7-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

382

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 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
		Airview - \$23.10 Brooklyn - \$23.11 Fox Run - \$23.11 Haddon Green - \$23.11 Great Oaks - \$23.11 Kingswood - \$23.11 Lake Columbia - \$23.11 JH Treatment - \$23.11 Resurrection Ridge - \$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>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 1.92% 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>			<small>THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED:</small>			TOTAL DUE	207.98
SIGNED	DATE	DEPOSIT:	BAL DUE:				

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 Acres - \$7.02*  
*Sweet Oaks - \$7.02*  
*Kingsport - \$7.02*  
*Sale Columbia - \$7.02*  
*JA 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, L.H., Brooklyn



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

- SALE -

SALES#: 50492055 3127968    TRANS#: 91305535 02-21-20

396653 ACURITE MAGNETIC RAIN GAU    11.94  
3 0    3.90

SUBTOTAL:    11.94

TAX:    0.72

INVOICE 08690 TOTAL:    12.66

VISA:    12.66

VISA:XXXXXXXXXX1627 AMOUNT:12.66 AUTHCD:073150

CHIP REFID:649208474292 02/21/20 12:18:40

CUSTOMER CODE: 0

APL: CHASE VISA    TOR: 008000000

AID: A000000031010    TSI: E000

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

# OF ITEMS PURCHASED:    3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



12.66 : 3 = 4.22  
Back Site

LH / Supplies

JA QA



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

- SALE -

SALES#: 80492855 3127968 TRANS#: 91305481 02-21-20

429754 15-0Z FLR GREEN MARKING R	5.98
1354410 GRN IRRIGATION FLAG 10-CI	4.76
2 @	2.38

SUBTOTAL:	10.74
TAX:	0.64
INVOICE 08697 TOTAL:	11.38
VISA:	11.38

VISA:XXXXXXXXXX1627 AMOUNT:11.38 AUTHCD:049150  
 CHIP REFID:049208474291 02/21/20 12:17:51  
 CUSTOMER CODE: 0  
 APL: CHASE VISA TR: 000000000  
 ATD: A000000031010 TSI: E000  
 STORE: 0492 TERMINAL: 08 02/21/20 12:18:33

# OF ITEMS PURCHASED: 3  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS







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

# Invoice

Date	Invoice
3/9/2020	1244

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-Marshall Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
2/19/2020	2	Non-contract (Expert ...	Pick up plans for Marshall Ridge 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
<b>Total</b>					<b>\$235.00</b>