



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

Invoice

Date	Invoice
6/16/2020	1579

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

DATE RCVD <u>06/29/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>6/1/20</u>

APPROVED
By Jake Freeman at 12:23 pm, Jul 21, 2020

Project
KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
5/5/2020	6.5	Capital Project	Measure aeration system for replacement, part and materials list. AG.	70.00	455.00
5/5/2020	6.5	Capital Project	Material planning and Prep work for the Clarifier, Aeration Tank, and Digester. RB	70.00	455.00
5/11/2020	16	Capital Project	Hay field lift station pumps failed . Pumped and hauled wastewater to keep lift station from overflowing. AG	70.00	1,120.00
5/11/2020	8.5	Capital Project	Answered call out. Emptied bed of truck, acquired 250 gal tank, pump, generator and hose. Pumped lift station all night due to lack of electricity and pump going bad. Hauled containers from manhole to dump. Zw	70.00	595.00
5/12/2020	11	Capital Project	Pumped and hauled wastewater out of hayfield lift station. To prevent overflowing due to pumps failures. Assisted with central states walk through inspection. Planning and prep work for improvements at wastewater plant. AG	70.00	770.00
5/12/2020	18.5	Capital Project OT	Stayed overnight at lift station pumping from station and dumping to plant. Total of 43 loads. Once new temp pump was installed and electricity was restored I returned generator, gas and tube. Returned dump pump to Fox Run zw	105.00	1,942.50
5/12/2020	12	Asset Specialist	Traveled to KY, gathered asset inventory at River Bluff and the lift stations, traveled to the hotel in KY, created assets, sent Kaleb S rest of the mission units.	60.00	720.00
5/12/2020	13	Capital Project	Pumped down lift station and hauled to man hole. Lift station pumps blew. One of the three phases blew at electric company pole. RB	70.00	910.00
5/13/2020	3	Capital Project	Planning and prep work for new blowers and blower placement.AG	70.00	210.00
5/13/2020	1	Capital Project	Planning and prep work for new blowers and blower placement.AG	70.00	70.00
5/13/2020	4.5	Capital Project	Helped install new pump in lift station. Zw	70.00	315.00
5/16/2020	6	Capital Project	Traced conduit, created parts list for materials. AG	70.00	420.00
5/20/2020	2	Capital Project	Construction site clean up AG	70.00	140.00
5/20/2020	2	Capital Project	Removed construction debris and cleaning up site. zw	70.00	140.00
5/20/2020	2	Capital Project	Cleaned up construction work site. Rb	70.00	140.00
5/22/2020	2	Capital Project	Removed construction debris from site. Bagged up debris and took to dumpster. Zw	70.00	140.00
5/29/2020	1	Capital Project	Repair lift station high alarm light. K.C.	70.00	70.00
	8	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	280.00
6/10/2020			Special Mileage Reimbursement-380 miles @ \$0.475 per mile (using Midwest Credit Card)	180.12	180.12

Total



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Project
KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/10/2020			Hydro-Kinetics Corporation-Invoice 11407, 05/11/2020	9,260.12	9,260.12
			Total Reimbursable Expenses		9,440.24
			Markup	5.00%	472.01
			Total Reimbursable Expenses		9,912.25
				Total	\$18,804.75

HYDRO-KINETICS CORPORATION

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

INVOICE

DATE	INVOICE #
5/11/2020	11407

BILL TO

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

SHIP TO

Kathy Carey
 3734 Shelbyville Road
 Shelbyville, KY 40065

Bluegrass

P.C. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
River Bluff	Net 30	JWC	5/11/2020	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION		PRICE EA	AMOUNT
3	M852	RTU - Wireless Real-Time Alarm System with Streaming Data - NEMA 4X Enclosure		2,095.00	6,285.00
3	SP850-12	P/N SP850-12; 1-Year Service Package		563.40	1,690.20
1	Shipping & Handling	UPS Next Day Air Shipping & Handling Charges		513.00	513.00
		Missouri Sales Tax		9.679%	771.92
Thank you for your business. Please remit to above address.				Total	\$9,260.12

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



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APPROVED
By JayFavor at 8:04 am, Jul 22, 2020

Project
KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
5/4/2020	2	Non-contract (Operat...	-Addressed a mainline exposed during excavation for swimming pool insulation K.C.	70.00	140.00
5/11/2020	14	Non-contract (Operat...	-Responding to a lift station alarm and failure.K.C.	70.00	980.00
5/11/2020	16	Non-contract (Expert ...	-Riverbluff lift station failure, call several hauling companies to manage inflow, called multiple suppliers for new replacement pump, called vendors to evaluate failed pumps, notified power company of power failure, assembled plan of action and materials to haul sewage from lift station, mitigate potential wastewater backup into homes. Jr	100.00	1,600.00
5/12/2020	11	Non-contract (Expert ...	-Coordination of lift station power deficiency with power supplier, develop materials requirements for replacement control panel, solicited quote for replacement panel on lift stations, installation of refurbished pump. Jr	100.00	1,100.00
5/13/2020	4	Non-contract (Expert ...	-Develop materials list for 3 inch aeration header, checked amp draw, evaluation of metal fatigue and development of plan of action for reinforcement, replacement. Jr	100.00	400.00
5/16/2020	7	Non-contract (Expert ...	-Traced conduit runs and wiring for junction and panel replacement, developed materials list for installation of new electrical requirements. Jr	100.00	700.00
5/23/2020	3	Non-contract (Operat...	-Answered Emergency call out for Bill Martin. Checked water level at lift station and answered alarm zw	70.00	210.00
5/24/2020	3	Non-contract (Operat...	-Project planning and oversight for lift station failure	70.00	210.00
5/24/2020	4	Non-contract (Operat...	-Working with Zak to resolve issues with the lift stations at River Bluff. K.C.	70.00	280.00
5/24/2020	8	Non-contract (Operat...	-Emergency call out for Bill Martin. Answered alarm, restored power to station nursed station until water level receded. Zw	70.00	560.00
5/27/2020	5	Non-contract (Operat...	- Removed foreign domestic debris from manhole in front of 3702. Zw	70.00	350.00
5/29/2020	3	Non-contract (Operat...	- worked on lift station alarm. Replaced fuse and bulb. Got alarm light working zw	70.00	210.00
5/31/2020			-Central Bank Credit Card Charges for May 2020-Meals	81.37	81.37

Total \$6,821.37

5/14/20
\$13.62

Chick-Fila

Food for Daniel

& Ali

True



MurrayEats Order Confirmation

Trash



MurrayEats May 12

to me ▾



Thank you for ordering from MurrayEats!

Order# From Los Portales:

\$4.25 CHEESE NACHOS

\$9.75 RASPBERRY CHIPOTLE CHICKEN

\$0.99 tortillas

\$0.00 BEANS

\$0.00 RICE

\$25.00 1/2 Gallon

\$0.00 On the rocks

\$0.00 Strawberry

\$11.35 RICE BOWL CHICKEN & STEAK

\$3.58 Tax/Srv

\$3.99 Delivery

\$8.84 tip

\$67.75 Total

Thank You!

Approximate Delivery Time: 6:39 PM - 6:44 PM

Please note that your total may be slightly different if any special requests you made cost extra.

Take a picture before taking a bite! You can track your order and upload food pictures for potential rewards by visiting

https://www.murrayeats.com/myacct_ng.xsl

Thanks,
MurrayEats



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APPROVED
 By Jake Freeman at 12:24 pm, Jul 21, 2020

Project
KY-Center Ridge-Timberland Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
5/11/2020	7	Capital Project	Pump down and clean lift and assist with pump installs. TT	70.00	490.00
5/13/2020	10.5	Asset Specialist	Traveled to Timberland & Center Ridge for asset inventory with Ali. Traveled back to MO & created the assets, created low pressure event for Sebastian lakes. - DM	60.00	630.00
5/14/2020	3	Non-contract (Expert ...	Install new temporary primary pump and back up pump in Liftstation.-SZR	100.00	300.00
5/15/2020	5	Capital Project	Pump down and clean lift and assist with pump installs. TT	70.00	350.00
	4	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	140.00
5/31/2020			Central Bank Credit Card Charges for May 2020-Construction Materials/Capital	1,817.06	1,817.06
6/10/2020			Mike Petter Septic and Sewer Service-No. 10361, 05/11/2020	2,250.00	2,250.00
			Total Reimbursable Expenses		4,067.06
			Markup	5.00%	203.35
			Total Reimbursable Expenses		4,270.41
				Total	\$6,180.41



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

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

ORDER NO. CP709490
 REQUIRED DATE 05/04/20
 SHIP WHS. 490
 SELL WHS. 490

CASH SALES ORDER
 *** COD ***

ACCEPT B/O = Y
 SHOWROOM = N
 SOURCE = SOE
 IB FRT = N 0.00
 OB SHP = N 0.00
 04 MAY 2020 12:29:12

WRITER LED SALESMAN 490

CUSTOMER NO. 111386
 CUSTOMER ALPHA COUNTERPA
 CONTRACT NO.
 BID NO. 8655693
 ORDER DATE 05/04/20
 ORDERED BY

INSTRUCTIONS

OML CONTACT Luther Dees

S
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COUNTER PADUCAH
 5119 HEARTLAND DR
 CASH SALES ONLY! NO BOD!
 PADUCAH, KY 42001

S
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T
O

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

VENDOR

VENDOR PO. NO.

SHIP VIA CPU COUNTER PICK-UP

ROUTE NO. RUN NO. DEPART TIME

CUST PH: 270-575-0066

CUSTOMER P.O. NO. JOB NAME ATTN:

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES	ROUTE DESC.
SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY		

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	aisle LOC
DATE			05/04/20						
CARD TYPE			MasterCard						
ACCT #			XXXXXXXXXXXX1382						
AUTHORIZATION #			049433						
AMOUNT			\$495.32						

I agree to pay the total amount of this purchase. By signing below, I understand and authorize backordered products to be pre-authorized and charged to my credit card account upon shipment. If third party payer fails to pay for any reason, then I agree to pay any unpaid balance.

TODD W. TEAS

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

FEIA16 DT0222 (08/17)

CUSTOMER'S SIGNATURE: _____

DATE: _____

TERMS:

CUSTOMER COPY

THANK YOU FOR SHOPPING AT RURAL KING
#75 PADUCAH RURAL KING
4711 CAIRO ROAD
PADUCAH, KY 42001
(270) 443-9590

05/04/20 10:22AM NSISC13 3284 SALE

25420015	1	EA	\$169.99	EA
1/2 HP CAST IRON SEWAGE PUMP				\$169.99
70920055	1	EA	\$6.99	EA
CLEANER MULTI-PURPOSE TWIN PK				\$6.99
1480742	1	EA	.78	EA
2IN PVC MALE ADAPTER DWV				\$.78

SUB-TOTAL : \$ 177.76 TAX : \$ 10.67
TOTAL : \$ 188.43
BC AMT : \$ 188.43

BK CARD#: XXXXXXXXXXXX1382
MID:*****4888 TID:***4740
AUTH: 010577 AMT: \$ 188.43
Host reference #:041326 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008000
IAD : 10106070012200002DC200000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : Mastercard
ATC : 0003
AC : DF212503649F592F
TxnID/ValCode: 550017

Bank card USD\$ 188.43

Total Items: 3



==>> JRNL#L41326/75

<<==

THANK YOU FOR SHOPPING AT RURAL KING
#75 PADUCAH RURAL KING
4711 CAIRO ROAD
PADUCAH, KY 42001
(270) 443-9590

08/04/20 10:22AM MSIS013 3284 SALE

25420015	1	EA	\$169.99	EA
1/2 HP CAST IRON SEWAGE PUMP			\$169.99	
70920055	1	EA	\$6.99	EA
CLEANER MULTI-PURPOSE TWIN PK			\$6.99	
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2IN PVC MALE ADAPTER DWV			\$.78	

SUB-TOTAL: \$ 177.76 TAX: \$ 10.67
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BK CARD#: XXXXXXXXXXXXX1382
MID:*****4888 TID:***4740
AUTH: 010577 AMT: \$ 188.43
Host reference #:041326 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008000
IAD : 10106070012200002DC20000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : Mastercard
ATC : 0003
AC : DF212503649F592F
TxnID/ValCode: 550017

09:49:00 MAY 18 2020

Page 1 of 1

FERGUSON ENTERPRISES LLC #20

Order Confirmation
Phone: 270-575-0066
Fax: 270-575-9933Order No: CP715415
Order Date: 05/11/20
Writer: CSB

Req Date: 05/18/20

Ship Via: COUNTER PICK-UP
Terms: CASH ON DEMANDSold To: MIDWEST WATER OP LLC
1351 JEFFERSON ST
WASHINGTON, MO 63090

Ship To: CUSTOMER PICK-UP

Cust PO#: TODD TEAS

Job Name: 270-564-8574

Item	Description	Quantity	Net Price	UM	Total
Z2840004	1HP 230V CI MAN SEW PUMP	1	878.400	EA	878.40
PFX31K	LF 2 BRS 125# THRD SWG CHK VLV	2	47.572	EA	95.14
P80SMAK	2 PVC S80 SXM ADPT	4	8.002	EA	32.01
Net Total:					\$1005.55
Tax:					\$60.33
Freight:					\$0.00
Total:					\$1065.88

WARRANTY PROVISIONS

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

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**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to
complete a survey about your orders:

<https://survey.medallia.com/?bidsorder&fc=490&on=429242>

Bluegrass/
Timberland

MIKE PETTER

Septic Tank and Sewer Service

No. 10361

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

Date 5/11/2020

Midwest Water Operations
1351 Jefferson Street Suite 301
Washington, Missouri 63090

Inspection <u>Timberland Treatment Plant & H Station</u>	<input checked="" type="checkbox"/>	_____
Septic Tank Pumped	<input type="checkbox"/>	_____
Sink Lines Unstopped	<input type="checkbox"/>	_____
Unstop Inlet Line	<input type="checkbox"/>	_____
Clean Field Line	<input type="checkbox"/>	_____
Grease Trap Pumped	<input type="checkbox"/>	_____
Cut Roots from Line	<input type="checkbox"/>	_____
Unstop Commode	<input type="checkbox"/>	_____
Washer Drain	<input type="checkbox"/>	_____
Floor Drain	<input type="checkbox"/>	_____
Dumping Fee	<input checked="" type="checkbox"/>	<u>Included</u>
Replace Line <u>4 new/6 lites total</u>	<input type="checkbox"/>	<u>Vortecke</u>
Other <u>Two vortecke = Confined space gone to enter</u>	<input checked="" type="checkbox"/>	<u>#250/HR/6</u>
<u>19' deep well to clean years of debris/buildup</u>	<input type="checkbox"/>	_____
<u>Confined space entry/cleanout</u>	<input checked="" type="checkbox"/>	<u>#</u>
Total	<input checked="" type="checkbox"/>	<u>#2,250.⁰⁰</u>
Payment due upon completion of job.		
A late penalty will be added to all unpaid invoices		
after 30 days from date listed above.		

Thanks!
#22850KY

Thank You

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



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APPROVED
By JayFavor at 8:04 am, Jul 22, 2020

Project
KY-Center Ridge-Timberland Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
5/4/2020	7.5	Non-contract (Operat...	-Lift station discharge pump was stopped up. Found that pump would know longer run. Located and replace with new one. Stayed to make sure lift station pumped down. TT	70.00	525.00
5/7/2020	2	Non-contract (Operat...	-Lift station was stopped up, pull and unstop pump. Lot of hand sanitizer wipes coming into lift station. TT	70.00	140.00
5/9/2020	2	Non-contract (Operat...	-Called in due to lift station not pumping, backing up into subdivision, found lift station pump stopped up with wipes. Unstop pump wait until lift station starts pumping down. TT	105.00	210.00
5/10/2020	2	Non-contract (Operat...	-Called in due to lift station not pumping, backing up into subdivision, pull and unstop pump, stopped up with wipes. Stay until lift station starts pumping down. TT	105.00	210.00
				Total	\$1,085.00



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APPROVED
By JayFavor at 8:05 am, Jul 22, 2020

Project
KY-Center Ridge Water District 2

Serviced	Qty.	Item Code	Description	Price Each	Amount
5/30/2020	3	Capital Project	Cleaned up around building. Trimmed around building. Rb	70.00	210.00
5/31/2020	3	Capital Project	Cleaned up building inside. Rb	70.00	210.00
	2	Vehicle Use	Vehicle Use of \$35 per day	35.00	70.00
				Total	\$490.00



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APPROVED
By JayFavor at 8:05 am, Jul 22, 2020

Project
KY-Center Ridge Water District 3

Serviced	Qty.	Item Code	Description	Price Each	Amount
5/30/2020	3	Capital Project	Worked on pumps for chlorine feed. Debris cleanup. Rb	70.00	210.00
5/31/2020	3	Capital Project	Cleaned up trash and debris. Rb	70.00	210.00
	2	Vehicle Use	Vehicle Use of \$35 per day	35.00	70.00
				Total	\$490.00



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By JayFavor at 8:05 am, Jul 22, 2020

Project
KY-Center Ridge Water District 4

Serviced	Qty.	Item Code	Description	Price Each	Amount
5/30/2020	5	Capital Project	Worked on pumps to feed chlorine. Started trimming and debris clean up. Rb	70.00	350.00
5/31/2020	4	Capital Project	Cleaned up trash and debris. Rb	70.00	280.00
	2	Vehicle Use	Vehicle Use of \$35 per day	35.00	70.00
Total					\$700.00



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APPROVED
By JayFavor at 8:05 am, Jul 22, 2020

Project
KY-Center Ridge Water System

Serviced	Qty.	Item Code	Description	Price Each	Amount
5/13/2020	10	Capital Project	Investigate Cedar Ridge water wells, evaluate sites for repairs. RB	70.00	700.00
5/29/2020	12	Capital Project	Mobilized to Center Ridge. Changed locks on wells. Started cleaning up at Center Ridge North. Trimmed around building. Rb	70.00	840.00
	2	Vehicle Use	Vehicle Use of \$35 per day	35.00	70.00
				Total	\$1,610.00



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APPROVED
By Jake Freeman at 12:25 pm, Jul 21, 2020

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
5/6/2020	2	Capital Project	Installed new Stenner chemical pump for the liquid bleach. JA	70.00	140.00
5/13/2020	4	Capital Project	Planning and prep work for installation of safety rails and decking/walkways.AG	70.00	280.00
5/15/2020	4	Capital Project	Unloaded steel and prepped steel for Jon zw	70.00	280.00
5/18/2020	6	Capital Project	Setting up welder and materials for upgrades at Fox Run. Did "I and I " investigation after rain storm. AG	70.00	420.00
5/18/2020	6	Non-contract (Expert ...	Setting up welder and materials and work on plant, I&I investigation after rain storm. Jr	100.00	600.00
5/18/2020	6	Capital Project	Working on plant repairs and getting ready for welding. Looked for manholes for I and I investigation.	70.00	420.00
5/19/2020	13	Capital Project	Welded hand rails and walkway supports in clarifier tank. AG	70.00	910.00
5/19/2020	13	Non-contract (Expert ...	Fabrication of handrail and supports. Jr	100.00	1,300.00
5/19/2020	12	Capital Project	Cut new hand rails for Clarifier. Working on plant RB	70.00	840.00
5/20/2020	2.5	Capital Project	Construction site clean up.AG	70.00	175.00
5/20/2020	2.5	Capital Project	Working on plant repair.	70.00	175.00
5/26/2020	8	Capital Project	Welding and decking installation project AG	70.00	560.00
5/26/2020	4	Capital Project	Cleaned up construction debris removed trash barrels zw	70.00	280.00
5/26/2020	3	Capital Project	Trimmed work area took empty barrels to dump. Mobilized to Fox Run. Rb	70.00	210.00
5/27/2020	3	Non-contract (Expert ...	Mounted new electrical control panel for blower control, assembled parts and accessories list for hook up, completed conduit connections for mission monitoring. Jr	100.00	300.00
5/27/2020	3	Capital Project	Hung power box and ran additional wiring for upgrade of wiring for blower control. RB	70.00	210.00
5/28/2020	13	Capital Project	Welding and decking installed AG	70.00	910.00
5/28/2020	5	Non-contract (Expert ...	Installed decking supports and decking, jr	100.00	500.00
5/28/2020	8	Non-contract (Expert ...	Installed decking supports and decking, jr	100.00	800.00
5/28/2020	7	Capital Project	Ran conduit for new control panel, pulled wire for panel. Cut ankle iron for Aeration tank, grind tank for prepping of painting. Pulled wire for blower pump hook up to New panel. RB	70.00	490.00
5/28/2020	5	Capital Project	Ran conduit for new control panel, pulled wire for panel. Cut ankle iron for Aeration tank, grind tank for prepping of painting. Pulled wire for blower pump hook up to New panel. RB	70.00	350.00
5/29/2020	3	Capital Project	Welding and decking installed.AG	70.00	210.00
5/29/2020	10	Capital Project	Welding and decking installed.AG	70.00	700.00
5/29/2020	13	Non-contract (Expert ...	Reinforce cross supports, weld sidewall holes. Jr	100.00	1,300.00

Total



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

Invoice

Date	Invoice
6/16/2020	1587

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

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
5/30/2020	13	Capital Project	Welding and decking installed. AG	70.00	910.00
5/30/2020	13	Non-contract (Expert ...	Continued welding of supports and hand rail. Jr	100.00	1,300.00
	11	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	385.00
4/2/2020			Hydro-Kinetics Corporation-Invoice 11299, 03/09/2020	3,652.74	3,652.74
5/31/2020			Central Bank Credit Card Charges for May 2020-Construction Materials/Capital	619.81	619.81
5/31/2020			Central Bank Credit Card Charges for May 2020-Travel Expense/Capital	445.20	445.20
			Total Reimbursable Expenses		4,717.75
			Markup	5.00%	235.89
			Total Reimbursable Expenses		4,953.64
				Total	\$19,908.64

HYDRO-KINETICS CORPORATION

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

INVOICE

DATE	INVOICE #
3/9/2020	11299

BILL TO

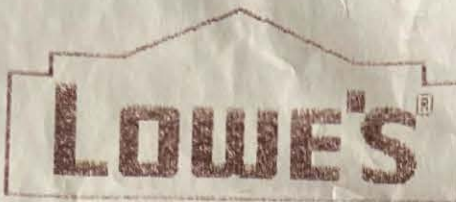
Midwest Water Administration
 1351 Jefferson Street, Suite 301
 Washington MO 63090

SHIP TO

Midwest Water
 3734 Shelbyville Rd.
 Shelbyville, Kentucky 40065
 ATTN: Kathy Carey

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
Rox Run		Net 30	JWC	3/5/2020	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
2	M152	P/N M152; RTU - MyDro Wireless Real-Time Alarm System - NEMA 4X Enclosure S/N 20-MIS27638 & 20MIS27639			1,295.00	2,590.00
2	SP150-12	P/N SP150; MyDro 1-Year Service Package			347.40	694.80
1	Shipping & Handling	Shipping & Handling Charges			50.00	50.00
		Missouri Sales Tax			9.679%	317.94
Thank you for your business. Please remit to above address.					Total	\$3,652.74

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



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

- SALE -

SALES#: S0492PCT 2593694 TRANS#: 93680109 05-28-20

115973 1-1/2-INX1-1/4-IN PVC RED	2.78
115974 2-INX1-1/2-IN PVC REDUCER	3.40
73003 2-1/2-IN PVC MALE TERMINA	2.08
116004 2-IN PVC TYPE LB CONDUIT	10.23
72078 SIGMA 2-1/2-IN RGD STL LC	1.68
46602 ID WINGTUIST CONN BLUE 10	3.98
75912 SIGMA 1-1/4-IN RGD STL LC	1.08
72857 1-1/4-IN PVC MALE TERMINA	1.74
2 @ 0.87	
51244 1-1/4-IN SCH 40 90-DEG BL	4.54
2 @ 2.27	

SUBTOTAL:	31.51
TAX:	1.89
INVOICE 12353 TOTAL:	33.40
H/C:	33.40

H/C:XXXXXXXXXX8906 AMOUNT:33.40 AUTHCD:072060

CHIP REFID:049212103823 05/28/20 11:34:30

CUSTOMER CODE: foxrun

APL: Mastercard TVR: 000006000

AID: 40000000041010 TSI: EB00

STORE: 0492 TERMINAL: 12 05/28/20 11:35:34

OF ITEMS PURCHASED: 11

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: PRESTON SMITH

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

SHARE YOUR FEEDBACK!



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

- SALE -

SALES#: S0492AT1 2449568 TRANS#: 28668669 05-28-20

72811 1-1/2 PVC SCH 40 CONDUIT	13.68
2 @ 6.84	
72817 1-1/4 PVC SCH 40 CONDUIT	12.00
2 @ 6.00	
1364496 SU 4-G 5.5-PHP SUX2 1-1/2	79.98
814331 1-1/2-IN SPA HOSE - PER L	124.50
25 @ 4.98	
75913 SIGMA 1-1/2-IN RGD STL LC	5.52
4 @ 1.38	
75912 SIGMA 1-1/4-IN RGD STL LC	1.08
473013 SW POLY LN 500-FT 210 TEN	12.48
74585 SIGMA 5/8-IN GRND ROD CLA	2.28
108622 SIG 1-1/4-IN TO 1-IN RED	0.98
74332 SIGMA 1/2-IN GRND ROD CLA	2.08
75464 SIGMA 1-IN RIGID STL LOCK	0.82
56436 SIGM 1-IN TO 3/4-IN RED V	1.36
2 @ 0.68	
141830 SIG 1-1/4-IN TO 3/4-IN RW	1.08
1436428 #28 HOSE CLAMP	1.58
72825 1-1/4-IN PVC COUPLING	1.50
2 @ 0.75	
115972 1-1/4-INX1-IN PVC REDUCER	4.88
2 @ 2.44	
115973 1-1/2-INX1-1/4-IN PVC RED	5.56
2 @ 2.78	
18188 1-1/2-IN PVC MALE ADAPTER	5.15
5 @ 1.03	
72857 1-1/4-IN PVC MALE TERMINA	0.87
18190 1-1/2-IN PVC COUPLING	1.78
2 @ 0.89	
72856 1-IN PVC MALE TERMINAL AD	1.26
2 @ 0.63	
70040 6-GA SOLID BARE CU 25-FT	20.31
473126 SW #2 RECED SQ SCRWDRV 4-	8.48
471901 S 8-IN HI LEV DIACUT PLR	21.98
811800 NM 1/2-IN STRAIGHT FITTIN	13.20
145145 8-IN X 8-IN X 4-IN PVC JN	26.81
51365 1-1/2-IN SCH 40 90-DEG BL	9.78
3 @ 3.26	
51244 1-1/4-IN SCH 40 90-DEG BL	4.54
2 @ 2.27	
51216 1-1/4-IN SCH 40 45-DEG BL	2.08
115969 1-1/2-IN SCH 40 45-DEG BL	5.72
2 @ 2.86	
72611 2 STRANDED CU BLACK THHN	67.50
45 @ 1.50	
72609 6 STRANDED CU GREEN THHN	30.80
35 @ 0.88	
72685 6 STRANDED CU BLACK THHN	61.60
70 @ 0.88	

SUBTOTAL: 563.22
TAX: 33.19
INVOICE 43119 TOTAL: 586.41
M/C: 586.41 *Job*

M/C:XXXXXXXXXX8906 AMOUNT:586.41 AUTHCD:071141
CHIP REFID:049243246260 05/28/20 08:19:39
CUSTOMER CODE: fax run
APL: Mastercard TUR: 000008000
AID: A0000000041010 TSI: E800
STORE: 0492 TERMINAL: 43 05/28/20 08:25:15
OF ITEMS PURCHASED: 76
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: PRESTON SMITH

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEMATCH

SHARE YOUR FEEDBACK! *
ENTER FOR A CHANCE TO BE *
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
¡ENTRE EN EL SORTEO MENSUAL *
PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
ENTER BY COMPLETING A SHORT SURVEY *
WITHIN ONE WEEK AT: www.loves.com/survey *
YOUR ID # 431193 049251 495835 *
*
NO PURCHASE NECESSARY TO ENTER OR WIN. *
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 0492 TERMINAL: 43 05/28/20 08:25:15

Post Date	Description	Comment	Amount
5/18/20	Other Tax		
5/19/20	Master Card		0.80
		XXXXXXXXXXXX6084	(445.20)

Folio Summary 5/11/20 - 5/19/20			Amount
Room Charge			840.00
State Tax			33.92
Occupancy Tax			32.00
Other Tax			6.40
Master Card			(801.36)
Balance Due:			(89.04)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.
 Thank you for choosing the Comfort Inn Louisville South / Shepherdville for your recent stay.
 Please visit www.comfortinn.com/ky240 for your future reservations and to tell us about your stay.



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



**Comfort Inn Shepherdville
 Louisville South (KY240)**
 191 Brenton Way
 Shepherdsville, KY 40155
 (502) 955-5566
 GM.KY240@choicehotels.com

Account: 706898145
 Date: 5/19/20
 Room: 205 LMDW/E
 Arrival Date: 5/11/20
 Departure Date: 5/20/20
 Check In Time: 5/11/20 11:13 PM
 Check Out Time:
 Rewards Program ID: GP-JXR736619
 You were checked out by: amasde
 You were checked in by: amasde
Total Balance Due: (89.04)

ROGERS, JON
 UNKNOWN
 HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
5/11/20	Master Card		(356.16)
		XXXXXXXXXXXX3656	
5/11/20	Room Charge	#205 ROGERS, JON	80.00
5/11/20	State Tax		4.24
5/11/20	Occupancy Tax		4.00
5/11/20	Other Tax		0.80
5/12/20	Room Charge	#205 ROGERS, JON	80.00
5/12/20	State Tax		4.24
5/12/20	Occupancy Tax		4.00
5/12/20	Other Tax		0.80
5/13/20	Room Charge	#205 ROGERS, JON	80.00
5/13/20	State Tax		4.24
5/13/20	Occupancy Tax		4.00
5/13/20	Other Tax		0.80
5/14/20	Room Charge	#205 ROGERS, JON	80.00
5/14/20	State Tax		4.24
5/14/20	Occupancy Tax		4.00
5/14/20	Other Tax		0.80
5/15/20	Room Charge	#205 ROGERS, JON	80.00
5/15/20	State Tax		4.24
5/15/20	Occupancy Tax		4.00
5/15/20	Other Tax		0.80
5/16/20	Room Charge	#205 ROGERS, JON	80.00
5/16/20	State Tax		4.24
5/16/20	Occupancy Tax		4.00
5/16/20	Other Tax		0.80
5/17/20	Room Charge	#205 ROGERS, JON	80.00
5/17/20	State Tax		4.24
5/17/20	Occupancy Tax		4.00
5/17/20	Other Tax		0.80
5/18/20	Room Charge	#205 ROGERS, JON	80.00
5/18/20	State Tax		4.24
5/18/20	Occupancy Tax		4.00



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

Invoice

Date	Invoice
6/16/2020	1588

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

DATE RCVD <u>06/29/20</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>6/1/20</u>

711 - \$105.00
 107.001 - \$6,829.69
 713.001 - \$850.00

APPROVED
By JayFavor at 8:05 am, Jul 22, 2020

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
5/20/2020	1.5	Non-contract (Operat... Reimb Group	-Trimmed fence line and weeds around site. Zw	711 70.00	105.00
5/31/2020			-Central Bank Credit Card Charges for May 2020-Supplies	107.001 343.13	343.13
5/31/2020			-Central Bank Credit Card Charges for May 2020-Meals and Entertainment	107.001 62.96	62.96
5/31/2020			-Central Bank Credit Card Charges for May 2020-Travel Expenses:Hotel/Lodging	107.001 1,246.56	1,246.56
5/31/2020			-Central Bank Credit Card Charges for May 2020-Repairs/Maintenance	107.001 5,177.04	5,177.04
6/10/2020			-Martin's Sanitation Service-Invoice 102937, 05/29/2020	713.001 850.00	850.00
			Total Reimbursable Expenses		7,679.69
Total					\$7,784.69



Invoice

DATE	INVOICE #
5/29/2020	102937

BILL TO:
MIDWEST WATER OPERATIONS CENTRAL STATES WATER RESOURCES 1351 JEFFERSON ST STE 301 WASHINGTON, MO 63090

P.O. NO.	TERMS
	Due on receipt

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
5.000	(GALLONS) PUMPING SLUDGE @ FOX RUN SUBDIVISION (FRANKFORT) TREATMENT PLANT	0.17	5/29/2020	\$850.00
Thank you for your business.			Total	\$850.00
			Balance Due	\$850.00

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay any and all costs and expenses including reasonable attorneys' fees incurred by Martin's Sanitation Service, Inc.

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	erinhiten@yahoo.com	www.martins-services.com

* TO GO ORDER *
* TO GO ORDER *



Cracker Barrel Store #223
Shepherdsville, KY
1749748 KYLEE B

CHK 7084 ANDREW
 MAY19'20 6:29PM

*****TO GO*****

1 FF TNDRS GR	10.59
1 FF TNDRS GR	10.59
900091338	
2 TOGO SILVERWARE	0.00
Subtotal	21.18
State&Local Tax	1.27
Total	22.45

REF:959737

AUTHCODE:077284

XXXXXXXXXXXX6084

MASTER CARD

--1868934 CLOSED MAY19 6:51PM--

Gratuity Not Included

Thank You
Please Come Back

www.CrackerBarrel.com

CREDIT CARD
ORDER

Payment Status: APPROVED

1374
Domino's Pizza
(502) 955-4444

5/20/2020 6:23 PM
Order 541 Server 1988
Rewards Code: Z6D4ZJ3'

Delivery
JOHN
191 BRENTON WAY # 204
(636) 432-6155

Mastercard
CREDIT CARD # XXXXXXXXXXXX6084
REFERENCE 65703967721
APPROVAL CODE 047061

Amount \$40.51

Tip _____

Total _____

X _____
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA!
VISIT DOMINOS.COM/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.



INVOICE #1013955

<p>Bill to</p> <p>MIDWEST WATER OPERATIONS Louisville, KY</p> <p>ATTN: JON ROGERS</p> <p>Phone: 636-432-6154 Fax:</p> <p>Tax ID:</p>	<p>Hajek Metals, Inc., an independent franchisee dba METAL SUPERMARKETS LOUISVILLE (KEN-SI)</p> <p><i>See remit to address at bottom of invoice</i></p> <p>4620 Shepherdsville road Louisville, KY 40218 Phone: (502) 479-3231 Fax: (502) 479-3236 E-Mail: louisville@metalsupermarkets.com Sales Tax # 82-2677476</p>
<p>Ship to</p> <p>ATTN: ANDREW</p> <p>MIDWEST WATER OPERATIONS Louisville, KY</p> <p>Contact Phone: 636-432-6155</p>	<p>Customer Purchase Order # Sales Order: 1020498 Invoice Date: May-22-2020 Shipment Date: May-22-2020 Payment Method: Credit Card - MASTER Terms: Immediate Customer Rep: Moranda Conrady Delivery Method: Delivery</p>

Product	Qty	Length	Unit	Unit Price	Dimension	Total
ABG6061194/1125		Aluminum Bar Grating 6061 (1.188 Centers)	1.000 X 0.125			
	8	36 x 288	SQFT	8.44444	8 @ 36 x 288 IN	4,864.00
Delivery Services						
Delivery Method: Delivery Our Truck , 101 HUNTERS TRACE FRANKFORT, KY						20.00

SUB-TOTAL 4,884.00

Description (Special Comments) :

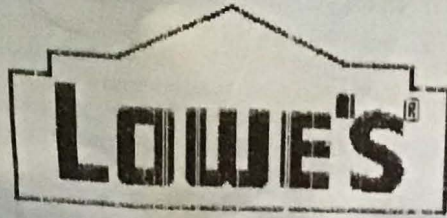
Sales Tax 6% 293.04

TOTAL 5,177.04

Remit to Address: 4620 Shepherdsville Rd., Louisville, KY 40218, Phone: (502) 479-3231, Fax: (502) 479-3236

For a 1 minute customer service survey, please go to feedback.metalsupermarkets.com

For full terms and conditions of sales please refer to <http://metalsupermarkets.com/terms-of-sale/>



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

- SALE -

SALES#: S1518LNT 3156342 TRANS#: 71604434 05-18-20

238351	1-10-12 ROYAL PVC BOARD	49.57
874976	TEKS 9-1 ROOFING NHR WSH	26.18
114193	HM 1-CT 3/8 IN FLAT WASH	22.10
	0.28 DISCOUNT EACH	-0.06
	100 Q 0.22	
396470	HM 1CT 3/8 IN-16X1-1/2IN	19.10
	0.97 DISCOUNT EACH	-0.15
	25 Q 0.78	
114188	3/8-IN USS STP NUT	19.00
	0.48 DISCOUNT EACH	-0.10
	50 Q 0.38	
430411	WARNER 7-IN-1 SPRAY WRENC	6.48
785607	WNR 2-IN STIFF PUTTY KNIF	7.48
548704	DW HP 12-IN X 1/8-IN ABAS	63.14
	8 Q 7.98	
667334	SHARPIE EXTREME BLACK 4-P	7.18
539187	NO DRIP STANDARD CAULK GUN	7.18
351697	DW 1/2IN TITANIUM DRILL B	14.98
657380	THROUGH THE ROOF 10.5-02	35.12
	4 Q 8.78	
317406	DW HP 4-IN MIL ABASU 5-CT	15.56
	2 Q 7.98	
317411	DW HP 4-1/2-IN 27 ABASU 5	26.54
	3 Q 8.98	

SUBTOTAL: 323.71
 TAX: 19.42
 INVOICE 02805 TOTAL: 343.13
 M/C: 343.13

TOTAL DISCOUNT: 15.75

M/C:XXXXXXXXXX6084 AMOUNT:343.13 AUTHCD:039260
 CHIP REFID:151802402326 05/18/20 08:18:45
 CUSTOMER CODE: lake columbia
 APL: Mastercard TVR: 0000008000
 AID: A000000041010 ISI: E800
 STORE: 1518 TERMINAL: 02 05/18/20 08:11:19

OF ITEMS PURCHASED: 199

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: PAUL COOK

Post Date	Description	Comment	Amount
			4.00
6/2/20	Occupancy Tax		0.80
6/2/20	Other Tax	#218 GRIFFIN, ANDREW	80.00
6/3/20	Room Charge		4.24
6/3/20	State Tax		4.00
6/3/20	Occupancy Tax		0.80
6/3/20	Other Tax		

Folio Summary 5/26/20 - 6/3/20

	720.00
	38.16
	36.00
Room Charge	7.20
State Tax	(801.36)
Occupancy Tax	0.00
Other Tax	
Master Card	
Master Card	
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.
 Thank you for choosing the Comfort Inn Louisville South / Shepherdsville for your recent stay.
 Please visit www.comfortinn.com/ky240 for your future reservations and to tell us about your stay.



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



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

191 Brenton Way
 Shepherdsville, KY 40166
 (502) 856-5566
 GM.KY240@choicehotels.com

GRIFFIN, ANDREW
 11744 HWY DD
 HANNIBAL, MO 63401

Account: 706539896

Date: 6/4/20

Room: 218 LMCIVE

Arrival Date: 5/26/20

Departure Date: 6/4/20

Check in Time: 5/26/20 4:57 PM

Check Out Time:

Rewards Program ID: GP-AXG893210

You were checked out by:

You were checked in by: sbrock

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
			(623.28)
5/26/20	Master Card	XXXXXXXXXXXX6084 #218 GRIFFIN, ANDREW	80.00
5/26/20	Room Charge		4.24
5/26/20	State Tax		4.00
5/26/20	Occupancy Tax		0.80
5/26/20	Other Tax	#218 GRIFFIN, ANDREW	80.00
5/27/20	Room Charge		4.24
5/27/20	State Tax		4.00
5/27/20	Occupancy Tax		0.80
5/27/20	Other Tax	#218 GRIFFIN, ANDREW	80.00
5/28/20	Room Charge		4.00
5/28/20	State Tax		4.00
5/28/20	Occupancy Tax		0.80
5/28/20	Other Tax	#218 GRIFFIN, ANDREW	80.00
5/29/20	Room Charge		4.24
5/29/20	State Tax		4.00
5/29/20	Occupancy Tax		0.80
5/29/20	Other Tax	#218 GRIFFIN, ANDREW	80.00
5/30/20	Room Charge		4.24
5/30/20	State Tax		4.00
5/30/20	Occupancy Tax		0.80
5/30/20	Other Tax	#218 GRIFFIN, ANDREW	80.00
5/31/20	Room Charge		4.24
5/31/20	State Tax		4.00
5/31/20	Occupancy Tax		0.80
5/31/20	Other Tax	#218 GRIFFIN, ANDREW	80.00
6/1/20	Room Charge		4.24
6/1/20	State Tax		4.00
6/1/20	Occupancy Tax		0.80
6/1/20	Other Tax	#218 GRIFFIN, ANDREW	80.00
6/1/20	Master Card	XXXXXXXXXXXX6084 #218 GRIFFIN, ANDREW	(176.08)
6/2/20	Room Charge		4.24
6/2/20	State Tax		



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

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

Account: 708542533

Date: 5/29/20

Room: 104 LMCW/E

Arrival Date: 5/26/20

Departure Date: 5/29/20

Check In Time: 5/26/20 6:36 PM

Check Out Time:

Rewards Program ID: GP-RXB59328

You were checked out by:

You were checked in by: sbrock

Total Balance Due: 0.00

BURKLOW, RON
858 IL RTE 15
BROWNS, IL 62818

Post Date	Description	Comment	Amount
5/26/20	Master Card		(267.12)
5/26/20	Room Charge	XXXXXXXXXXXX6084	
5/26/20	State Tax	#104 BURKLOW, RON	80.00
5/26/20	Occupancy Tax		4.24
5/26/20	Other Tax		4.00
5/27/20	Room Charge	#104 BURKLOW, RON	0.80
5/27/20	State Tax		80.00
5/27/20	Occupancy Tax		4.24
5/27/20	Other Tax		4.00
5/28/20	Room Charge	#104 BURKLOW, RON	0.80
5/28/20	State Tax		80.00
5/28/20	Occupancy Tax		4.24
5/28/20	Other Tax		4.00
			0.80

Folio Summary 5/25/20 - 5/28/20

Room Charge	240.00
State Tax	12.72
Occupancy Tax	12.00
Other Tax	2.40
Master Card	(267.12)
Master Card	0.00
Balance Due:	0.00



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Louisville South (KY240)**

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Shepherdsville, KY 40165
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ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Account: 706898145
Date: 5/19/20
Room: 205 LMIDWE
Arrival Date: 5/11/20
Departure Date: 5/20/20
Check In Time: 5/11/20 11:13 PM

Check Out Time:
Rewards Program ID: GP-JXR736619
You were checked out by:
You were checked in by: amasde
Total Balance Due: (89.04)

Post Date	Description	Comment	Amount
5/11/20	Master Card		(356.16)
		XXXXXXXXXXXX3656	
5/11/20	Room Charge	#205 ROGERS, JON	80.00
5/11/20	State Tax		4.24
5/11/20	Occupancy Tax		4.00
5/11/20	Other Tax		0.80
5/12/20	Room Charge	#205 ROGERS, JON	80.00
5/12/20	State Tax		4.24
5/12/20	Occupancy Tax		4.00
5/12/20	Other Tax		0.80
5/13/20	Room Charge	#205 ROGERS, JON	80.00
5/13/20	State Tax		4.24
5/13/20	Occupancy Tax		4.00
5/13/20	Other Tax		0.80
5/14/20	Room Charge	#205 ROGERS, JON	80.00
5/14/20	State Tax		4.24
5/14/20	Occupancy Tax		4.00
5/14/20	Other Tax		0.80
5/15/20	Room Charge	#205 ROGERS, JON	80.00
5/15/20	State Tax		4.24
5/15/20	Occupancy Tax		4.00
5/15/20	Other Tax		0.80
5/16/20	Room Charge	#205 ROGERS, JON	80.00
5/16/20	State Tax		4.24
5/16/20	Occupancy Tax		4.00
5/16/20	Other Tax		0.80
5/17/20	Room Charge	#205 ROGERS, JON	80.00
5/17/20	State Tax		4.24
5/17/20	Occupancy Tax		4.00
5/17/20	Other Tax		0.80
5/18/20	Room Charge	#205 ROGERS, JON	80.00
5/18/20	State Tax		4.24
5/18/20	Occupancy Tax		4.00



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ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

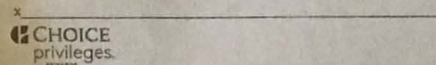
Account: 707734276
Date: 5/19/20
Room: 214 LMIDWE
Arrival Date: 5/18/20
Departure Date: 5/22/20
Check In Time: 5/18/20 7:34 PM

Check Out Time:
Rewards Program ID: GP-JXR736619
You were checked out by:
You were checked in by: alanca
Total Balance Due: (267.12)

Post Date	Description	Comment	Amount
5/18/20	Master Card		(356.16)
		XXXXXXXXXXXX6084	
5/18/20	Room Charge	#214 ROGERS, JON	80.00
5/18/20	State Tax		4.24
5/18/20	Occupancy Tax		4.00
5/18/20	Other Tax		0.80
Folio Summary 5/18/20 - 5/18/20			
	Room Charge		80.00
	State Tax		4.24
	Occupancy Tax		4.00
	Other Tax		0.80
	Master Card		(356.16)
			Balance Due: (267.12)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.
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Please visit www.comfortinn.com/ky240 for your future reservations and to tell us about your stay.



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