



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

# Invoice

Date	Invoice
7/22/2020	1691

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

DATE RCVD <u>08/19/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
*By JayFavor at 9:35 am, Aug 20, 2020*

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
7/1/2020	3	Capital Project	Collection system mapping and location of missing manholes. AG	70.00	210.00
	1	Vehicle Use	Vehicle Use of \$35 per day	35.00	35.00
				<b>Total</b>	<b>\$245.00</b>



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DATE RCVD <u>08/19/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By Jake Freeman at 8:58 am, Sep 04, 2020

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/1/2020	4	Capital Project	Pumped old contact chamber and new contact chambers into lagoon. Prepped site for lagoon to be pumped. Zw	70.00	280.00
6/2/2020	3	Non-contract (Expert ...	Acquisition of materials, supplies and equipment for tank welding. Jr	100.00	300.00
6/3/2020	13	Capital Project	Installed decking and hand rails.AG	70.00	910.00
6/3/2020	11	Capital Project	Assisted installation of hand rails	70.00	770.00
6/4/2020	1	Capital Project	Mobilization of materials and parts placement AG	70.00	70.00
6/4/2020	8	Capital Project	Mobilization of materials and parts placement AG	70.00	560.00
6/10/2020	6	Non-contract (Expert ...	Met with sludge removal contractor reviewed set up and timeline removal of wooden baffles from chlorine contact, ordered brackets for new baffles. Jr	100.00	600.00
6/11/2020	3	Asset Specialist	Uploaded and work orders, created pump assets and updated attributes all in KY. - DM	60.00	180.00
6/13/2020	10	Non-contract (Expert ...	Parts and materials acquisition for electrical connections in master control box, conduit rough in. Jr	100.00	1,000.00
6/14/2020	13.5	Non-contract (Expert ...	Finished primary wire conduit, pulled new primary electrical wiring, installed new conduit to blower junction box, attempted to recalibrate old meter. Connected effluent pump wiring to new panel. Jr	100.00	1,350.00
6/15/2020	10	Jetter Unit Operator	Mobilized jetter. AG	180.00	1,800.00
6/15/2020	13	Non-contract (Expert ...	Mobilization and materials acquisition for the installation of concrete for the chlorine contact chamber, constructed inner form, rough assembly of outer for, and assembled some additional electrical conduit. Jr	100.00	1,300.00
6/15/2020	11	Capital Project	Got materials and built concrete form	70.00	770.00
6/17/2020	6	Non-contract (Expert ...	Continue work on primary wire installation, minor adjustments on c2 contact forms, construction materials cleanup, meet with owners. Jr	100.00	600.00
6/23/2020	5	Non-contract (Expert ...	Update/ inspection of sludge removal from lagoon, electrical materials acquisition for plant main control panel. Jr	100.00	500.00
6/27/2020	13	Non-contract (Expert ...	Completed final conduit runs to blowers, pulled new wire to blower 2, connected effluent floats to control panel, pre assembled effluent pump piping, installation of pump lifting chains. Jr	100.00	1,300.00
6/28/2020	3	Non-contract (Expert ...	Mobilization for chlorine contact chamber concrete pour, reviewed electrical circuits for completeness to preform primary power switch over. Jr	100.00	300.00
6/29/2020	6	Non-contract (Expert ...	Parts acquisition for effluent lift station, lift chains 90 degree elbows, contractor coordination on sludge removal project. Jr	100.00	600.00

**Total**



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7/22/2020	1693

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

<b>Project</b>
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/30/2020	14	Capital Project	Poured concrete for addition to chlorine contact chamber. Remove old effluent pumps installed new effluent pumps and new plumbing for them.ran new wiring for blowers . Installed new floats. AG	70.00	980.00
6/30/2020	14	Non-contract (Expert ...	Concrete pour chlorine contact, ran new wire for blower 1, removal of concrete blocks from effluent. Jr	100.00	1,400.00
6/30/2020	10.5	Capital Project	Dug out new holes and trenches and installed new contact chambers. Helped install new missions box and mount. Zw	70.00	735.00
6/30/2020	4	Capital Project	Added concrete to contact chamber. Put level concrete floor in tank to hold 2 pumps put pumps in well. Zw	70.00	280.00
6/30/2020	10	Non-contract (Expert ...	Mission Install. Complete new control panel install.-SZR	100.00	1,000.00
6/30/2020	5	Non-contract (Expert ...	Mission Install. Complete new control panel install.-SZR	100.00	500.00
6/30/2020	12	Capital Project	Poured concrete and installed new pumps	70.00	840.00
7/3/2020	3	Capital Project	Removed construction refuse and took to dumpster @ Kingswood. Zw	70.00	210.00
7/3/2020	8	Capital Project	Took down concrete form and fixed broken pipe from pump to effluent tank	70.00	560.00
	16	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	560.00
6/30/2020			Central Bank Credit Card Charges for June 2020-Construction Materials/Capital	3,119.56	3,119.56
6/30/2020			Central Bank Credit Card Charges for June 2020-Travel Expense/Capital	801.36	801.36
6/30/2020			Central Bank Credit Card Charges for June 2020-Supplies/Capital	246.60	246.60
7/20/2020			Hydro-Kinetics Corporation-Invoice 11525, 07/07/2020	608.72	608.72
			Total Reimbursable Expenses		4,776.24
			Markup	5.00%	238.81
			Total Reimbursable Expenses		5,015.05

**Total** \$25,270.05

- SALE -

SALES#: S1006PM3 63440 TRANS#: 95236344 06-15-20

238351	1-10-12	ROYAL PVC BOARD	399.76
	8 @		49.97
12244	23/32	CAT RATED SHEATHING	219.84
	8 @		27.48
27172	2-4-10	TOP CHOICE KD WHIT	28.98
	6 @		4.83
28349	2-4-12	TOP CHOICE KD WHIT	34.62
	6 @		5.77
1599707	DW 20V MAX	PWRDCT CIRCULA	279.00
476008	TPCN 15 CT	5/16 IN X 2 1/	39.96
	2 @		19.98
689766	DW 1/2-IN	INDUSTRIAL COBA	77.92
	4 @		19.48
777263	BSH MULTI	CNST 1/4-IN X 6	11.96
	2 @		5.98
1352093	10 DW 2-PC	24T/40T SAW BL	14.98
	*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*		
894289	5-LB 2-1/2-IN	TM EXT SCR	29.98
72856	1-IN PVC	MALE TERMINAL AD	1.26
	2 @		0.63
51076	1-IN SCH 40	90-DEG BLD EL	1.41
75464	SIGMA 1-IN	RIGID STL LOCK	0.82
67390	HM 1-CT 3/8-IN	GALV FLAT	22.00
	0.24	DISCOUNT EACH	-0.02
	100 @		0.22
114132	3/8-IN	USS FIN NUT	38.00
	0.47	DISCOUNT EACH	-0.09
	100 @		0.38
67341	HM 1-CT 3/8-IN	16 GALV HE	66.00
	0.24	DISCOUNT EACH	-0.02
	300 @		0.22
23839	4-IN X 5-FT	PVC CELLCORE	11.88
72770	01 PVC SCH 40	CONDUIT 10-	3.94
	SUBTOTAL:		1,282.31
	KY - STATE TAX:		76.94
	INVOICE 03134 TOTAL:		1,359.25
	M/C:		1,359.25
	M/C XXXXXXXXXXXX8906 XXXX XXXXXX		
	CHIP REFID:100603183872 06/15/20 11:48:56		
	CUSTOMER CODE: brooklyn		
	APL: Mastercard TVR: 0000008000		
	AID: A0000000041010 TSI: E800		

TOTAL DISCOUNT: 17.00  
1006 03 06/15/20 11:52:58 REF#: 134  
CUSTOMER: JON B. ROGERS

END OF REPORT

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

- SALE -

SALES#: S1006RM3 1581002 TRANS#: 44063986 06-13-20

72687 6 STRANDED CU RED THHN LF	105.60
120 @ 0.88	
72611 2 STRANDED CU BLACK THHN	180.00
120 @ 1.50	
72609 6 STRANDED CU GREEN THHN	52.80
60 @ 0.88	
70039 4-GA SOLID BARE CU 25-FT	28.97
19456 3/4INX60FT 10CT UTILITY E	6.78
141841 SIGMA 3/4-IN RGD STL LCKN	4.38
108490 SIGMA 3/4-IN SE UF CBLE C	4.96
2 @ 2.48	
677592 ETN UNIVERSAL CIRCUIT DIR	10.98
51365 1-1/2-IN SCH 40 90-DEG BL	23.44
3.26 DISCOUNT EACH	-0.33
8 @ 2.93	
51244 1-1/4-IN SCH 40 90-DEG BL	14.28
2.27 DISCOUNT EACH	-0.23
7 @ 2.04	
115969 1-1/2-IN SCH 40 45-DEG BL	8.58
3 @ 2.86	
72863 1-1/4-IN PVC TYPE LB COND	9.16
2 @ 4.58	
103392 12-IN X 12-IN X 6-IN JNCT	36.48
72817 1-1/4 PVC SCH 40 CONDUIT	42.00
7 @ 6.00	
73665 SUPERSTRUT 14-GA CHAN EG	47.94
3 @ 15.98	
72825 1-1/4-IN PVC COUPLING	3.00
4 @ 0.75	
18190 1-1/2-IN PVC COUPLING	1.78
2 @ 0.89	
18188 1-1/2-IN PVC MALE ADAPTER	4.12
4 @ 1.03	
72857 1-1/4-IN PVC MALE TERMINA	3.48
4 @ 0.87	
47024 SUPERSTRUT 1-1/4-IN PIPE	4.36
2 @ 2.18	
75912 SIGMA 1-1/4-IN RGD STL LC	2.16
2 @ 1.08	
47033 SUPERSTRUT 1-1/2-IN PIPE	5.94
2 @ 2.97	
59187 BH HWH SELF DRL 14X3/4 25	5.98
75913 SIGMA 1-1/2-IN RGD STL LC	1.38
108635 SIGMA 1-1/2-IN HANGER W/B	4.90
5 @ 0.98	

SUBTOTAL: 613.45

TAX: 36.81

INVOICE 14891 TOTAL: 650.26

H/C: 650.26

TOTAL DISCOUNT:



**SOLD TO:**

MIDWEST WATER

DIVERSIFIED METALS  
 4626 ILLINOIS AVE  
 LOUISVILLE, KY 40213  
 502 456-1777  
 Merchant ID: 160203188  
 Term ID: 0816  
**Sale**  
 Application Label: Mastercard  
 MASTERCARD  
 XXXXXXXXXXXX8906  
 AID: 0000000041010  
 Entry Method: Chip Read  
 Apprvd: OnLine  
 06/12/20  
 Inv#: 00000001  
**Total: USD\$ 200.87**  
 Batch#: 000007  
 08:47:48  
 Appr Code: 009994

(502) 456-1777  
 FAX (502) 456-5502

ILLINOIS AVE. • LOUISVILLE, KY 40213

Invoice No.: 4629

Date: 06-11-2020

Order No.: 20-0739

Customer's Order No.:

Customer's Job No.: JOHN

Terms: 30 days Net - No discounts allowed

DESCRIPTION	UNIT PRICE	AMOUNT
1 6-S/S ANGLE L2 X 2 X 1/8 -- 4'-0"		189.50
	Amount Billed	\$189.50
	Total Tax	11.37
	Retainage Held	
DATE DUE: 06-11-2020	Amount Due	\$200.87



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

- SALE -

SALES#: S1006JM2 3247396 TRANS#: 58142004 06-14-20

19368 GREEN TAPE 3/4-IN X 66-FT	3.98
13302 SIGMA 1-1/4-IN HANGER W/B	4.40
5 @ 0.88	
51365 1-1/2-IN SCH 40 90-DEG BL	9.78
3 @ 3.26	
76151 1/2-PT LOW VOC SOLVENT CE	15.24
3 @ 5.08	

SUBTOTAL:	33.40
TAX:	2.00
INVOICE 07069 TOTAL:	35.40
M/C:	35.40

M/C:XXXXXXXXXXXX8906 AMOUNT:35.40 AUTHCD:086401

CHIP REFID:100607439560 06/14/20 09:39:39

CUSTOMER CODE: brocklane

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 1006 TERMINAL: 07 06/14/20 09:40:41

# OF ITEMS PURCHASED: 12

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

51076	1-IN SCH 40 90-DEG BLD EL	1.41
75464	SIGMA 1-IN RIGID STL LOCK	0.82
67390	HM 1-CT 3/8-IN GALV FLAT	22.00
	0.24 DISCOUNT EACH	-0.02
	100 @ 0.22	
114132	3/8-IN USS FIN NUT	38.00
	0.47 DISCOUNT EACH	-0.09
	100 @ 0.38	
67341	HM 1-CT 3/8-IN 16 GALV HE	66.00
	0.24 DISCOUNT EACH	-0.02
	300 @ 0.22	
23839	4-IN X 5-FT PVC CELLCORE	11.88
72770	01 PVC SCH 40 CONDUIT 10-	3.94

SUBTOTAL:	1,282.31
TAX:	76.94
INVOICE 03134 TOTAL:	1,359.25
M/C:	1,359.25

**TOTAL DISCOUNT: 17.00**

M/C:XXXXXXXXXXXX8906 AMOUNT:1,359.25 AUTHCD:061627  
 CHIP REFID:100603183872 06/15/20 11:48:56  
 CUSTOMER CODE: brooklyn

APL: Mastercard TVR: 0000008000  
 AID: A0000000041010 TSI: E800

STORE: 1006 TERMINAL: 03 06/15/20 11:52:58

**# OF ITEMS PURCHASED: 545**

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





ore saving,  
ore doing.

LOC: Louisville  
Branch - 555  
13106 Middletown Ind Blvd  
Louisville KY 40223  
PHONE # 502 253 0002



PROMISED: 6/19/20  
FILLED BY: KJ  
CHECKED BY: KJ  
REVIEWED BY: WS  
ENTERED BY: WILLIAM SAALI - 555

06/23/2020 10:18 AM PAGE 1

CASH INVOICE M513938

CASH SALE 555  
HDS-555 LOUISVILLE  
13106 MDDLTON IND BLVD  
LOUISVILLE KY 40223-4771  
Cus Ph# 502 253 0002

CUSTOMER PICKUP  
CASH SALE 555  
Branch - 555  
13106 Middletown Ind Blvd  
Louisville KY 40223

SPECIAL INSTRUCTIONS/COMMENTS:  
BID # 1377826 C/O # M513518  
BID NM: MIDWEST WATER OPERATIONS LLC-JON  
CALL JON ROGERS WHEN IN  
636-432-6154  
PAID MASTERCARD (075612)  
THANK YOU

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESMAN
						OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED			
555	6/15/20	6/23/20	536-432-6154	JON ROGERS			X					H55

BRN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
Ordered by: JON ROGERS								
W1 D1 S1	0502080	2 SCH80 PVC PIPE SWB 20' WEIGHT: .9800 *REF BID SEQ# 00010	20	20		2.26	FT	45.20
W1 D1 S1	2902080AHM	2 PVC S80 MALE ADPT MIPTXH 838-020 WEIGHT: .3260 BID SEQ# 00020	6	6		7.35	EA	44.10
	2902080UHH	2 PVC S80 UNION HXH 857-020 WEIGHT: .9470 BID SEQ# 00030	2	2		9.47	EA	18.94
W1 D1 S1	2902080TH020H	2X2 PVC S80 TEE HXH HX 801-020 WEIGHT: 1.0640 BID SEQ# 00040	1	1		8.12	EA	8.12
	2903080SHH	3 PVC S80 CPLG HXH 829-030 WEIGHT: .8290 BID SEQ# 00050	1	1		8.68	EA	8.68
	2903080RS020H	3X2 PVC S80 BU SPXH 837-338 WEIGHT: .5970 BID SEQ# 00060	1	1		9.69	EA	9.69
	3420C246AB	2" BRONZE CHECK VALVE 246AB NO LEAD BID SEQ# 00070	2	2		81.92	EA	163.84

ALL CASH SALES FINAL - NO REFUNDS/NO RETURNS

*Brooklyn*

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	REWORKING	MISCELLANEOUS	CONTINUED	TOTAL SALES
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This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit <http://tandc.coreandmain.com/>.



RECEIVED BY SIGNATURE: \_\_\_\_\_  
PRINT NAME HERE: \_\_\_\_\_

ALL CASH SALES  
FINAL!



PROMISED: 6/19/20  
 FILLED BY: \_\_\_\_\_  
 CHECKED BY: \_\_\_\_\_  
 REVIEWED BY: \_\_\_\_\_  
 ENTERED BY: WILLIAM SAALI - 555

06-23-2020 10:18 AM PAGE 2  
 158745

CASH INVOICE M513938

CASH SALE 555  
 HDS-555 LOUISVILLE  
 13106 MDDLTWN IND BLVD  
 LOUISVILLE KY 40223-4771  
 Cus Ph# 502 253 0002

CUSTOMER PICKUP  
 CASH SALE 555  
 Branch - 555  
 13106 Middletown Ind Blvd  
 Louisville KY 40223

SPECIAL INSTRUCTIONS/COMMENTS:  
 BID # 1377626 - C/O # M513518  
 BID NM: MIDWEST WATER OPERATIONS LLC-JON  
 CALL JON ROGERS WHEN IN  
 836-432-8154  
 PAID MASTERCARD (075612)  
 THANK YOU

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESMAN
555	6/15/20	6/23/20	636-432-6154	JON ROGERS		OUR TRUCK	CUSTOMER PICKUP	DIRECT	SHIPPED			H55

BRN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
		Ordered by: JON ROGERS						
	94SCS6020005	SUNCOR S0602-0005 316LSS CHAIN 3/16" 4800#WLL USA WEIGHT: .3000	20	20		4.78	FT	95.60
	94SJE30SGMWENO	SJE RHOMBUS 30SGMWENO FLOAT SW 30FT CABLE + WEIGHT	4	4		45.42	EA	181.68
		TOTAL WEIGHT: 31.94						

*Brooklyn*

ALL CASH SALES FINAL - NO REFUNDS/NO RETURNS

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
575.65	6.00	34.54	.00	.00	.00	.00	.00	610.19

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit <http://tandc.coreandmain.com>



RECEIVED BY SIGNATURE: \_\_\_\_\_



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

- SALE -

SALES#: S1006KC3 3209956 TRANS#: 58273741 06-27-20

67341 HM 1-CT 3/8-IN 16 GALV HE	22.00
0.24 DISCOUNT EACH	-0.02
100 @	0.22
67390 HM 1-CT 3/8-IN GALV FLAT	22.00
0.24 DISCOUNT EACH	-0.02
100 @	0.22
23544 B-02 RAIN R SHINE PVC CER	7.98
61907 HM 1-CT 3/8IN-16 X 1-IN @	10.25
0.46 DISCOUNT EACH	-0.05
25 @	0.41
475505 CONNECTOR 2 STR-14-AWG (-	3.08
108655 SIG 1/2-IN CORD CONN .260	6.56
2 @	3.28
46602 ID WINGTWIST CONN BLUE 10	7.96
2 @	3.98
23837 3-IN X 5-FT PVC CELLCORE	9.18
23361 3-IN PVC DUV 90-DEG LONG	7.30
108659 SIG 1/2-IN CORD CONN .375	6.96
2 @	3.48
141043 SIGMA 1/2-IN RGD STL LCKN	3.18
51076 1-IN SCH 40 90-DEG BLD EL	1.41
72609 6 STRANDED CU GREEN THHN	35.20
40 @	0.88
72685 6 STRANDED CU BLACK THHN	105.60
120 @	0.88

SUBTOTAL: 248.66  
 TAX: 14.92

INVOICE 07439 TOTAL: 263.58  
 N/E: 263.58

TOTAL DISCOUNT: 5.25

M/C: XXXXXXXXXXXX8906 AMOUNT:263.58 AUTHCD: 077689  
 CHIP REFID:100607443958 06/27/20 12:01:25  
 CUSTOMER CODE: braklyn  
 APL: Mastercard TVR: 0000008000  
 AID: A000000041010 TSI: E800  
 STORE: 1006 TERMINAL: 07 06/27/20 12:02:21  
 # OF ITEMS PURCHASED: 239  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

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

Account: 708972529

Date: 6/9/20

Room: 209 LMIDWE

Arrival Date: 5/30/20

Departure Date: 6/5/20

Check In Time: 5/30/20 7:17 AM

Check Out Time: 6/5/20 1:12 PM

Rewards Program ID: GP-JXR736619

You were checked out by: vram

You were checked in by: amasde

**Total Balance Due: 0.00**

ROGERS, JON  
UNKNOWN  
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
5/30/20	Master Card		(445.20)
		XXXXXXXXXXXX8906	
5/30/20	Room Charge	#209 ROGERS, JON	80.00
5/30/20	State Tax		4.24
5/30/20	Occupancy Tax		4.00
5/30/20	Other Tax		0.80
5/31/20	Room Charge	#209 ROGERS, JON	80.00
5/31/20	State Tax		4.24
5/31/20	Occupancy Tax		4.00
5/31/20	Other Tax		0.80
6/1/20	Room Charge	#209 ROGERS, JON	80.00
6/1/20	State Tax		4.24
6/1/20	Occupancy Tax		4.00
6/1/20	Other Tax		0.80
6/2/20	Room Charge	#209 ROGERS, JON	80.00
6/2/20	State Tax		4.24
6/2/20	Occupancy Tax		4.00
6/2/20	Other Tax		0.80
6/3/20	Room Charge	#209 ROGERS, JON	80.00
6/3/20	State Tax		4.24
6/3/20	Occupancy Tax		4.00
6/3/20	Other Tax		0.80
6/4/20	Master Card		(89.04)
		XXXXXXXXXXXX8906	
6/4/20	Room Charge	#209 ROGERS, JON	80.00
6/4/20	State Tax		4.24
6/4/20	Occupancy Tax		4.00
6/4/20	Other Tax		0.80

**Folio Summary 5/30/20 - 6/4/20**

Room Charge	480.00
State Tax	25.44
Occupancy Tax	24.00
Other Tax	4.80
Master Card	(534.24)

Balance Due: 0.00



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

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

ROGERS, JON  
UNKNOWN  
HANNIBAL, MO 63401

Account: 710239459  
Date: 6/17/20  
Room: 321 LMEOWE  
Arrival Date: 6/9/20  
Departure Date: 6/17/20  
Check In Time: 6/9/20 4:45 PM  
Check Out Time:  
Rewards Program ID: GP-JXR736619  
You were checked out by:  
You were checked in by: sbrock  
**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
6/9/20	Master Card	XXXXXXXXXXXX8906	80.00
6/9/20	Room Charge	#321 ROGERS, JON	4.24
6/9/20	State Tax		4.00
6/9/20	Occupancy Tax		0.80
6/9/20	Other Tax		80.00
6/10/20	Room Charge	#321 ROGERS, JON	4.24
6/10/20	State Tax		4.00
6/10/20	Occupancy Tax		0.80
6/10/20	Other Tax		80.00
6/11/20	Room Charge	#321 ROGERS, JON	4.24
6/11/20	State Tax		4.00
6/11/20	Occupancy Tax		0.80
6/11/20	Other Tax		80.00
6/12/20	Room Charge	#321 ROGERS, JON	4.24
6/12/20	State Tax		4.00
6/12/20	Occupancy Tax		0.80
6/12/20	Other Tax		80.00
6/13/20	Room Charge	#321 ROGERS, JON	4.24
6/13/20	State Tax		4.00
6/13/20	Occupancy Tax		0.80
6/13/20	Other Tax		80.00
6/14/20	Room Charge	#321 ROGERS, JON	4.24
6/14/20	State Tax		4.00
6/14/20	Occupancy Tax		0.80
6/14/20	Other Tax		80.00
6/15/20	Room Charge	#321 ROGERS, JON	4.24
6/15/20	State Tax		4.00
6/15/20	Occupancy Tax		0.80
6/15/20	Other Tax		(89.04)
6/16/20	Master Card	XXXXXXXXXXXX8906	80.00
6/16/20	Room Charge	#321 ROGERS, JON	4.24
6/16/20	State Tax		4.24

Post Date	Description	Comment	Amount
6/16/20	Occupancy Tax		4.00
6/16/20	Other Tax		0.80

**Folio Summary 6/9/20 - 6/16/20**

Room Charge	640.00
State Tax	33.92
Occupancy Tax	32.00
Other Tax	6.40
Master Card	(712.32)
Master Card	0.00
<b>Balance Due:</b>	<b>0.00</b>

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](http://www.comfortinn.com/ky240) for your future reservations and to tell us about your stay.

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.  
 \*\*\*\*\*  
**DID WE NAIL IT?**  
 a short survey for a chance TO WIN \$5,000 HOME DEPOT GIFT CARD  
 online en español  
 homedepot.com/survey  
 ID: H89 180172 177871  
 WORD: 20317 177865  
 to be completed within 14 days  
 Entrants must be 18 or older. See complete rules on  
 No purchase necessary.

Post Date	Description	Comment	Amount
6/16/20	Occupancy Tax		4.00
6/16/20	Other Tax		0.80
6/17/20	Master Card		(89.04)
6/17/20	Room Charge	XXXXXXXXXXXX8906 #321 ROGERS, JON	80.00
6/17/20	State Tax		4.24
6/17/20	Occupancy Tax		4.00
6/17/20	Other Tax		0.80

**Folio Summary 6/9/20 - 6/17/20**

Room Charge	720.00
State Tax	38.16
Occupancy Tax	36.00
Other Tax	7.20
Master Card	(801.36)
Master Card	0.00
<b>Balance Due:</b>	<b>0.00</b>

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

# FASTENAL

Fastenal Company: KYSHE  
128 Carter Ave  
LOUISVILLE, KY 40229  
502-957-0291  
Monday, June 29, 2020 3:40:45 PM

Account: KYSHECNST Invoice: 89630

52057 S/S TRUBOLT 3/8X3.75 50 x 1.67 EA

SUBTOTAL	83.50
S&H CHARGE	0.00
CITY TAX	0.00
COUNTY TAX	0.00
STATE TAX	5.01
TOTAL	88.51

Payment Type : CreditCard  
Cardholder Name: KATHY G. CAREY  
Account No: XXXXXXXXXXXX9047



# ITEMS SOLD 1



Thank You For Your Business

Buy online at [www.fastenal.com](http://www.fastenal.com)  
No materials accepted for return without permission.  
All discrepancies must be reported within 10 days.



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

- SALE -

SALE#: FSTLANE2 13 TRANSH: 59707852 06-09-20

396653 ACURITE MAGNIFYNG RAIN GAU 3.98

SUBTOTAL: 3.98

TAX: 0.24

INVOICE 04118 TOTAL: 4.22

M/C: 4.22

M/C: XXXXXXXXXXXX3357 AMOUNT:4.22 AUTHCD: 095645

CHIP REFID:100604127017 06/09/20 09:04:04

CUSTOMER CODE: JOE

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 1006 TERMINAL: 04 06/09/20 09:04:12

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS







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

- SALE -

SALES#: S1006KC3 3209956 TRANS#: 71932700 05-31-20

86806 6-INX10-FT S40 PVC DWV CL	27.96
52002 6-IN PVC DWV COUPLING	25.96
2 @ 12.98	
23411 6-INX4-IN PVC DWV BUSHING	32.82
2 @ 16.41	
792015 FERRO 4-IN FLEX COUPLIN	6.98
52570 6-IN PVC DWV 45-DEG ELBOW	22.24
102612 20-LB HYDRAULIC WATER STO	29.20
2 @ 14.60	

SUBTOTAL:	145.16
TAX:	8.71
INVOICE 09497 TOTAL:	153.87
M/C:	153.87

M/C:XXXXXXXXXXXX3906 AMOUNT:153.87 AUTHCD:047667

CHIP REFID:100609236693 05/31/20 09:44:33

CUSTOMER CODE: bracklyn

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 1006 TERMINAL: 09 05/31/20 09:45:37

# OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: WHITNEY HANSFORD

LOVE'S PRICE MATCH GUARANTEE

**HYDRO-KINETICS CORPORATION**

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

**INVOICE**

DATE	INVOICE #
7/7/2020	11525

**BILL TO**

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

**SHIP TO**

Midwest Water  
 1351 Jefferson St, Suite 301  
 Washington, MO 63090  
 Attn: Ben Kuenzel

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
Brocklyn		Net 30	JWC	7/1/2020	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
1	OP465	P/N OP465; Expansion Module - Analog Input			495.00	495.00
1	SPOP-12	P/N SPOP-12; Service Package - Option Board - 1-year			60.00	60.00
		Missouri Sales Tax			9.679%	53.72
Thank you for your business. Please remit to above address.					<b>Total</b>	\$608.72

***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)***



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

# Invoice

Date	Invoice
7/22/2020	1694

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

DATE RCVD <u>08/19/20</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By JayFavor at 9:35 am, Aug 20, 2020

711 - \$560.00  
 712 - \$105.00  
 713.001 - \$420.00  
 107.001 - \$1,050.00

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/13/2020	4	Non-contract (Operat...	-Trimmed and mowed entire site zw	711 70.00	280.00
6/17/2020	1.5	Non-contract (Operat...	- Pumped out contact chamber shoveled out gravel/dirt from contact chamber floor. Zw	712 70.00	105.00
6/25/2020	4	Non-contract (Operat...	- Mowed trimmed whole site. Zw	711 70.00	280.00
6/30/2020	4	Non-contract (Expert ...	- Assisted Jon Rogers,installed two new effluent pumps and pouring concrete to extend wall for contact tank. JA	107.001 100.00	400.00
7/2/2020	3	Non-contract (Expert ...	- Replaced existing 2" effluent line, with 3" pvc approximately 30ft. The new effluent pumps installed on 6/30/20 required a larger line. JA	100.00	300.00
7/2/2020	4	Non-contract (Operat...	- Replaced 2 inch pipe connected to new pump with 3 inch pipe. Removed temporary pump. Ran water through 3 in lines zw	70.00	280.00
7/2/2020	6	Non-contract (Operat...	- Answered mission alarm to Brocklyn. Water pressure was too strong for furnco coupling. Tried to replace coupling. Turned off pump and used temporary pump to drain. Zw	713.001 70.00	420.00
7/2/2020	1	Non-contract (Operat...	- Replaced 2 inch pipe connected to new pump with 3 inch pipe. Removed temporary pump. Ran water through 3 in lines zw	107.001 70.00	70.00
				<b>Total</b>	<b>\$2,135.00</b>



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

# Invoice

Date	Invoice
7/22/2020	1695

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

DATE RCVD <u>08/19/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By Jake Freeman at 9:01 am, Sep 04, 2020

Project
KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/2/2020	4	Capital Project	Materials acquisition prep and plan work for mission installation AG	70.00	280.00
6/2/2020	4	Capital Project	Plan work for mission system	70.00	280.00
6/4/2020	7	Non-contract (Expert ...	Met with vender to solicited lift stations upgrade quote, preliminary prep work for mission installation. Jr	100.00	700.00
6/4/2020	7.5	Capital Project	Unloaded steel from Kingswood. Dug new holes at lift station cut steel and made mission mounts. Cemented mounts to ground. Trimmed limbs around lift station zw	70.00	525.00
6/4/2020	12	Non-contract (Expert ...	Mission unit installs.-SZR	100.00	1,200.00
6/4/2020	3	Capital Project	Put in struts for mission box and control panels	70.00	210.00
6/4/2020	6	Capital Project	Put in struts for mission box and control panels	70.00	420.00
6/5/2020	7	Non-contract (Expert ...	Assist with Mission installs	100.00	700.00
6/5/2020	10	Non-contract (Expert ...	Mission Unit Installs.-SZR	100.00	1,000.00
6/6/2020	12	Non-contract (Expert ...	Mission Unit Install.-SZR	100.00	1,200.00
6/8/2020	0.5	Asset Specialist	Created SCADA mission unit asset and assigned work to it. - DM	60.00	30.00
6/8/2020	8	Capital Project	Sand lose paint on tank	70.00	560.00
6/9/2020	9	Non-contract (Expert ...	Mobilization and equipment acquisition for welding and aeration installation. Jr	100.00	900.00
6/9/2020	8	Capital Project	Sand lose paint on tank	70.00	560.00
6/10/2020	8	Capital Project	Material acquisition	70.00	560.00
6/11/2020	11	Non-contract (Expert ...	New conduit ran for lightning on aeration 2, metal preparation for patch welding, scheduled preliminary sludge removal, installation of 2 new capacitors and capacitor relay on lift station 1jr	100.00	1,100.00
6/11/2020	10	Capital Project	Sand tank, electrical work	70.00	700.00
6/12/2020	1	Non-contract (Expert ...	Built strut stand for transformer and breaker box, relocated transformer to new stand, mounted new breaker box, installed conduit and wiring to power up new breaker panel, installed temp power to flow meter. Jr	100.00	100.00
6/12/2020	6	Non-contract (Expert ...	Built strut stand for transformer and breaker box, relocated transformer to new stand, mounted new breaker box, installed conduit and wiring to power up new breaker panel, installed temp power to flow meter. Jr	100.00	600.00
6/12/2020	6	Capital Project	Electrical work	70.00	420.00
6/12/2020	4	Capital Project	Electrical work	70.00	280.00
6/17/2020	8	Jetter Unit Operator	Jetted sewer lines , collection system mapping and sludge hauling. AG	180.00	1,440.00
6/17/2020	6	Non-contract (Expert ...	Cleaning digester our, disassembled rotten digester aeration header, metal prep for new install. Jr	100.00	600.00

**Total**



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

# Invoice

Date	Invoice
7/22/2020	1695

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

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

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/17/2020	5.5	Jetter Operator	Jetting problem sewer line. Locust Court	70.00	385.00
6/18/2020	2	Non-contract (Expert ...	Continued digester work, schedule additional sludge hauling next week, reviewed replacement lift station replacement quotes. Jr	100.00	200.00
6/18/2020	2	Non-contract (Expert ...	Continued digester work, schedule additional sludge hauling next week, reviewed replacement lift station replacement quotes. Jr	100.00	200.00
6/19/2020	9	Capital Project	Planning and prep work for Riverbluff. AG	70.00	630.00
6/22/2020	8	Capital Project	Working on setting up for Riverbluff jetting. AG	70.00	560.00
6/22/2020	4	Non-contract (Expert ...	Mobilization for sludge project from digest, contacted vender to confirm, acquired necessary piping for sludge extraction. Jr	100.00	400.00
6/23/2020	12	Capital Project	Removed old aeration pipes in digester and installed new ones. AG	70.00	840.00
6/23/2020	2	Capital Project	Rented fire hydrant meter from Louisville water for Riverbluff jetting . AG	70.00	140.00
6/23/2020	5	Non-contract (Expert ...	Assembled and connected temporary aeration headers in order to mix sludge in digester for removal. Jr	100.00	500.00
6/26/2020	1	Non-contract (Expert ...	Completed digester cleaning, assembled materials list for digester handrails, support and walk grating. Jr	100.00	100.00
6/26/2020	4	Non-contract (Expert ...	Completed digester cleaning, assembled materials list for digester handrails, support and walk grating. Jr	100.00	400.00
6/26/2020	7	Capital Project	Removed debris from inside digester after pumping. Zw	70.00	490.00
6/26/2020	3	Capital Project	Clean sludge out of digester	70.00	210.00
6/27/2020	2	Capital Project	Trim trees back from drive way	70.00	140.00
6/28/2020	4	Non-contract (Expert ...	Respond to mission call phase fault, reset, troubleshoot Creekview alarm overload, pump failure, data acquisition for replacement pump. Jr	100.00	400.00
6/29/2020	14	Capital Project	Materials and parts acquisition. Remove old handrails and walkways on digester tank. Collection system inspection. AG	70.00	980.00
6/29/2020	7	Non-contract (Expert ...	Removed handrails from digester, removal of fatigued cross supports, removal of old digester grating. Jr	100.00	700.00
6/30/2020	4	Capital Project	Fixed broken pipe on lift station pump. AG	70.00	280.00
6/30/2020	2	Capital Project	Cleaned up from construction work. k.C.	70.00	140.00
6/30/2020	4	Non-contract (Expert ...	Installed new effluent piping on pump 1, due to failure. Jr	100.00	400.00
7/1/2020	8	Capital Project	Plumbed new de chlorination pump and chlorine pump. Installed new safety barricades on plant building. AG	70.00	560.00
7/1/2020	3	Capital Project	Plumbed new de chlorination pump and chlorine pump. Installed new safety barricades on plant building. AG	70.00	210.00

**Total**



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

# Invoice

Date	Invoice
7/22/2020	1695

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

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

Serviced	Qty.	Item Code	Description	Price Each	Amount
7/1/2020	9	Non-contract (Expert ...	Metal preparation on digester, fabrication attachment brackets handrail, materials acquisition. Jr	100.00	900.00
7/2/2020	10	Capital Project	Finished up safety equipment installation. And inspected construction site for safe operation. AG	70.00	700.00
7/2/2020	3	Capital Project	Measuring tank and getting paint	70.00	210.00
	21	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	735.00
6/30/2020			Central Bank Credit Card Charges for June 2020-Construction Materials/Capital	15,101.50	15,101.50
6/30/2020			Central Bank Credit Card Charges for June 2020-Travel Expense/Capital	171.72	171.72
7/20/2020			Hydro-Kinetics Corporation-Invoice 11523, 07/07/2020	11,762.83	11,762.83
			Total Reimbursable Expenses		27,036.05
			Markup	5.00%	1,351.80
			Total Reimbursable Expenses		28,387.85
				<b>Total</b>	<b>\$54,162.85</b>



HANNAN SUPPLY COMPANY  
 P O BOX 270  
 PADUCAH, KY 42002-0270

# ACKNOWLEDGEMENT

UPC VENDOR	ACK Date	ORDER NO.
000000	06/05/20	573532-00
P.O. NO.		PAGE #
VERBAL		1

CUST.#: 1758  
 SHIP TO: \*\*\*\*\*  
 TYPE IN ALL INFO

CORRESPONDENCE TO: HANNAN SUPPLY COMPANY  
 P O BOX 270  
 PADUCAH, KY 42002-0270

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

INSTRUCTIONS		TERMS
		NET 30
SHIP POINT	SHIP VIA	SHIPPED
Hannan Supply Company	CUST PICKUP	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	TBLT50P 1/2 INCH STRAIGHT BULLET	12	0	12	EA	332.72500	39.93
2	ARLINMLT905 1/2"90D NMLT PUSH CONN CONNECTOR	11	0	11	each	223.01250	24.53
3	TBLT950P 1/2 INCH 90 DEG BULLET C	1	0	1	EA	509.18750	5.09
4	NMS12 1/2" NON-MET SEALTITE 100' COIL (NM-11)	100	0	100	EA	39.56250	39.56
5	BLINTN224ZN BLINE TN224 1/4-20 TWIRL NUT	50	0	50	C	182.40	91.20
6	3M33PLUSSUPER34X66 Vinyl Tape 3/4" x 66' TAPE	2	0	2	EA	4.70	9.40
7	CULL55017J 1/4-20 X 1 GD5 HEX BOLT IMP	100	0	100	C	13.41250	13.41
8	WAGO222413K1944045 WAGO 222-413/K194-4045 CABLE SPLICING CONNECTO	50	0	50	each	0.42	21.00
9	BRADM21750499 CART M21 B499 0.75INX16FT BLK/WHT	1	0	1	each	27.08	27.08
9	Lines Total			Qty Shipped Total		Total	271.20
						Taxes	16.27
						Downpayment	287.47
						Invoice Total	0.00

RECEIVED BY:

DATE:

PICKED BY	CHECKED BY	# CARTONS	# REELS	# COILS	# BUNDLES

Post Date	Description	Comment	Amount
6/16/20	Occupancy Tax		4.00
6/16/20	Other Tax		0.80
6/17/20	Master Card		(89.04)
		XXXXXXXXXXXX8906	
6/17/20	Room Charge	#321 ROGERS, JON	80.00
6/17/20	State Tax		4.24
6/17/20	Occupancy Tax		4.00
6/17/20	Other Tax		0.80

**Folio Summary 6/9/20 - 6/17/20**

Room Charge	720.00
State Tax	38.16
Occupancy Tax	36.00
Other Tax	7.20
Master Card	(801.36)
Master Card	0.00

Balance Due: 0.00

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Please visit [www.comfortinn.com/ky240](http://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.





**INVOICE**

**Paid in full by Credit Card**

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

INVOICE NO.	PAGE NO.
253608	1 of 1
CUSTOMER NO.	DATE
1040590	06/02/20

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

BILL TO: 1040590

SHIP TO: 20

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

MIDWEST WATER OPERATIONS  
 5625 WARRENDALE DR  
 PADUCAH KY 42003  
 USA

Ordered by: 0013 STEPHEN ROACH

Attention: 0013 STEPHEN ROACH

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
CCARD STEPHEN	06/02/20	CJC	MASTER CARD	KY	871216	44	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
45216	8-Pin Socket (UL) up to 600 Volts			2	2	0	EA	6.50	EA	13.00
47130	ATC Diversified SLA Series Phase Monitor 230VAC			2	2	0	EA	90.95	EA	181.90

**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
194.90	0.00	0.00	12.37	11.25	218.52

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



**Paid in full by Credit Card**

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

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
253608	1040590	06/02/20	218.52

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

**REMITTANCE ADDRESS**

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

## Early American Motel

16749 US 68 East  
Hardin, KY 42048  
Phone : +1 (270) 474-2000  
Fax :  
stay@earlyamericanmotel.com  
http://www.earlyamericanmotel.com/



## Guest Registration

Folio Name : Guest Folio  
Date : Fri, May 29, 2020

To	Property	: Early American Motel
Ron Burklow	Room	: Superior Room, Multiple Beds, Kitchenette : 14
1	Arrival	: Fri, May 29, 2020 - 1 Night(s)
1, KY 42048	Departure	: Sat, May 30, 2020
Phone : +1 (618) 599-5932	Reservation #	: 17125446
Email id : cubfan_ron@yahoo.com	# Guests	: 1 Adults / 0 Children

### Charges

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
05/29/2020	Room Charge	Manual Override	Superior Room, Multiple Beds, Kitchenette : 14	\$ 75.00
Room Charges				\$75.00
Incidentals				\$0.00
Taxes				\$7.68
Total Charges				\$82.68

### Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
05/29/2020	MC	Name: EMV Account #: xxxx9741 Exp. Date: 05/23	Superior Room, Multiple Beds, Kitchenette : 14	\$ 82.68
Total Payments				\$82.68
Balance				\$0.00

### Payment Authorization

I agree to pay indicated total amount below according to card issuer agreement.

Amount: \$ 82.68

Payer: EMV

Account #: XXXX9741 (MC)

Exp Date: 05/23

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

Date: \_\_\_\_\_

### Policy Information

Until the state mandated travel restrictions are lifted Early American Motel is not taking any reservations from anyone that is traveling from another state other than Kentucky. By signing you agree you are not traveling from another state other than Kentucky. \*\*

This property is privately owned. Management reserves the right to refuse service to anyone, and will not be responsible for accidents/injury to guests or for loss of money, jewelry or valuables of any kind. Guests must inspect their room on arrival and report any problems, concerns or damages to the office immediately. Check-in time is 2:00 PM and check-out is 10:00 AM. Upon departure, you are responsible for the condition of your unit. If anything is missing or damaged, you authorize Early American Motel to charge your credit card for replacement costs and/or extra cleaning fees as necessary. If you have pets or additional people in your unit not paid for at check-in you authorize Early American Motel to charge your credit card \$11.00 per person or animal, per night. When any item is being left unattended they must be placed in a crate. If your stay is extended you authorize Early American Motel to charge your credit card for any unused balance not paid at check-in. There are no refunds for early departures or unused stay. Guests must return all



FERGUSON/WOLSELEY IND #185  
4700 POPLAR LEVEL RD  
LOUISVILLE, KY 40213-2402

ORDER NO. 02/02/20 185 185  
REQ. DATE SHIP WHS. SELL WHS.  
PR: 502-962-1200 FAX: 502-568-3585  
CASH SALES ORDER

CUSTOMER NO. 02/02/20 185 185  
CUSTOMER ALPHA CONTRACT NO. K881052  
MIDWEST

S MIDWEST WATER OP LLC  
O 1351 JEFFERSON ST  
L WASHINGTON, MO 63080

RIVER BLUFF  
13201 CREEKVIEW RD  
PROSPECT, KY 40059

INSTRUCTIONS

OT OUR TRUCK

OML CONTACT  
CAMERON BROOK  
VENDOR

SHIP VIA	SHIP DATE	SHIP WT.	DELIVERED BY	PACKED BY	CHECKED BY
OT OUR TRUCK					
POS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES
ROUTE NO.	RUN NO.	DEPART			
VENDOR P.O. NO.					
ROUTE DESC.					

ATTN:

JOB NAME

CUSTOMER P.O. NO.

ORDER DATE

ORDERED BY

BID NO.

CONTRACT NO.

SHIP TO

ITEM CODE

DESCRIPTION

UNIT PRICE

U/M

TOTAL

PO. NO.

ASIS LOC

LINE	ORDER QTY.	SHIP QTY.	RO QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	ASIS LOC
1	20	0	20	TS48STRSP1146F	1X3/4 SS 304 150# SP114 THRD BUSH	3.786	EA	0.00	Y185-20105	0.2 lb
2	24	0	24	TS40TRSP1146	1 SS 304 150# SP114 THRD 90 ELL	5.556	EA	0.00	Y185-20105	0.6 lb
3	24	0	24	TS40TRSP1146	1 SS 304 150# SP114 THRD TRF	7.509	EA	0.00	Y185-20105	0.9 lb
4	24	0	24	TS40TRSP1146	1 SS 304 150# SP114 THRD UNION	14.706	EA	0.00	Y185-20105	1.0 lb
5	85	0	85	DS44NGC1	1X01 3/4 304L WLD NIP TRF	2.355	EA	0.00	Y185-20107	0.2 lb
6	4	0	4	TS40TRM	3 SS 304 150# THRD 45 ELL	61.094	EA	0.00	Y185-20105	3.8 lb
7	17	0	17	TS40TRM	3 SS 304 150# THRD 90 ELL	47.752	EA	0.00	Y185-20105	4.4 lb
8	10	0	10	TS40TRM6	3X1 SS 304 150# THRD BUSH	37.056	EA	0.00	Y185-20105	2.1 lb
9	18	0	18	TS40TRM6	3X1 SS 304 150# THRD BUSH	37.056	EA	0.00	Y185-20105	2.1 lb
10	4	0	4	TS40TRM	3 SS 304 150# THRD COUP	35.536	EA	0.00	Y185-20105	2.6 lb

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.	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.	SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	0.00	INBOUND FREIGHT	0.00	OUTBOUND SHIPPING	0.00	TAX	0.00	LESS DEPOSIT	0.00	TOTAL DUE	0.00
----------	------	-----------------	------	-------------------	------	-----	------	--------------	------	-----------	------

SWH SUPPLY CO. LOUISVILLE  
 242 EAST MAIN STREET  
 PHONE: 502.589.9287  
 FAX: 502.585.3812  
 LOUISVILLE, KY 40202-1295

Invoice# 11988758  
 Location# 1  
 Date 06/09/20  
 Page 1 OF 1

Invoice

\*\*

001525  
 LCASH

LOUISVILLE, KY

Ship To:  
 LOUISVILLE PICK UP  
 LOUISVILLE, KY

Terms: CASH - DEPOSIT REQUIRED  
 Reps : LOU /  
 Ship-Via: LOUISVILLE PICK UP

Order# : 1S085538 CustP/O: LCASH  
 Ord-Date: 06/09/20 Contact:  
 /B: JAMES MILLAR

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
MAR-11054 270-324 MFD 250/220V PTMJ270A	1	1	0	15.3682	EA	15.37
MAR-12048 45 MFD 440V OVAL 12948 TOCF45	1	1	0	15.0430	EA	15.04
MAR-12223 45 MFD 370V ROUND TRC45	1	1	0	14.4550	EA	14.46
MAR-19168 MARS II 168 RELAY Charge Amt. 78.47 M/C XXXX-XXXX-XXXX-9047 AUTH NO JMM AVS TRAN TYPE PRE-AUTHORIZATION	1	1	0	29.1592	EA	29.16

NAME:

SIGNATURE X  
 I AGREE TO PAY ABOVE TOTAL AMOUNT OF  
 EACH CHARGE LISTED ACCORDING TO CARD  
 ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
74.03	0.00	0.00	4.44	0.00	0.00	0.00	78.47

JAMES SMITH  
 I UNDERSTAND ALL ELECTRICAL SALES ARE FINAL  
 \*\*\*MSDS SHEETS PROVIDED UPON REQUEST\*\*\*



\*\*DUPLICATE\*\*

ACCEPT B/O = Y  
 SHOWROOM = N  
 SOURCE = SOE  
 IB FRT = Y 0.0  
 OB SHP = N 0.0  
 10 JUN 2020 07:37:2

FERGUSON/WOLSELEY IND #185  
 4700 POPLAR LEVEL RD  
 LOUISVILLE, KY 40213-2402

PH: 502-962-1200 FAX: 502-969-3686  
 ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

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

WRITER SALESMAN  
 CSR 490  
 TAG PO. NO.

0122885 06/08/20 185 185

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY	INSTRUCTIONS
109242	MIDWEST		8891053	05/21/20		
MIDWEST WATER OP LLC 1351 JEFFERSON ST WASHINGTON, MO 63090			RIVER BLUFF 13201 CREEKVIEW RD PROSPECT, KY 40059			
SHIP TO			SHIP TO			
CUST PH: 270-810-8984			ATTN:			

SHIP VIA						ROUTE NO.	RUN NO.	DEPART TI
OT OUR TRUCK								
PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES	ROUTE DESC.		
						PACKED BY		
						CHECKED BY		

OML CONTACT		
Cameron Brock		
VENDOR		
VENDOR P.O. NO.		

LINE	ORDER QTY	SHIP QTY	NO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	aisle loc
11	33	0	33	104611M	2 55 304 150# THER TEE	73.700	EA	0.00	Y185-20108	6.8 1b
12	20	0	20	ENHXHSTF	2 1/4 NPT 316 SS KING WTP	11.139	EA	0.00	Y185-20108	0.2 1b
13	37	0	37	ENHXAL006	1 1/2 316 SS 600# WOG THER 2PC EP RV	15.102	EA	0.00	Y185-20108	1.0 1b
14	7	0	7	ENHXAL008	1 1/2 316 SS 600# WOG THER 2PC EP RV	281.634	EA	0.00	Y185-20108	0.2 1b
15	240	0	240	6SP44LG	1 1/2 316 SS 304L 0312 WELD PIPE	5.805	FT	0.00	Y185-20108	1.7 1b
16	120	0	120	6SP44LM	1 1/2 316 SS 304L 0312 WELD PIPE	24.007	FT	0.00	Y185-20108	7.7 1b
TOTAL WEIGHT OF ORDER:								0.000 lbs		
DEPOSIT PAID ON INVOICE 0122885 13322 28 BY MasterCard C/C# XXXXXXXXXXXXXXXX ON 06/01/20										

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.  
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
0.00	0.00	0.00	0.00	0.00	0.00

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

DATE: \_\_\_\_\_ FILE COPY

TERMS: CASH ON DEMAND

\*CONTINUED\*

FE1A16 DT0293 (06/17)



\*\*DUPLICATE\*\*

ACCEPT B/O = Y  
SHOWROOM = N  
SOURCE = SOE  
IB FRT = Y 0.0  
OB SHP = N 0.0  
10 JUN 2020 07:37:2

FERGUSON/WOLSELEY IND #185  
4700 POPLAR LEVEL RD  
LOUISVILLE, KY 40213-2402

PH: 502-962-1200 FAX: 502-968-3585  
ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CASH SALES ORDER  
\*\*\* COD \*\*\*

WRITER SALESMAN  
CSR 490

01 728895 05/21/20 185 185

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY
428262	MIDWEST		8891082	05/21/20	

INSTRUCTIONS

TAG PO. NO.

**SOLD TO**  
MIDWEST WATER OP LLC  
1351 JEFFERSON ST  
WASHINGTON, MO 63090  
CUST PH: 270-810-8005

**SHIP TO**  
RIVER BLUFF  
13201 CREEKVIEW RD  
PROSPECT, KY 40059

SHIP VIA  
OT OUR TRUCK

OML CONTACT  
Cameron Brock  
VENDOR

VENDOR PO. NO.

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES

ROUTE NO. RUN NO. DEPART T

ROUTE DESC.

CUSTOMER PO. NO.	JOB NAME	ATTN:
RIVER BLUFF		

SHIP WT.	SHIP DATE	DELIVERED BY

PACKED BY	CHECKED BY

LINE	ORDER QTY	SHIP QTY	RO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	aisle loc
					DATE - 05/21/20					
					CARD TYPE - MasterCard					
					ACCT # - XXXXXXXXXXXXXXX016					
					AUTHORIZATION # - 078208					
					AMOUNT - \$13322.09					

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.

LOW RAGERS

\*\*\*\*\*  
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.

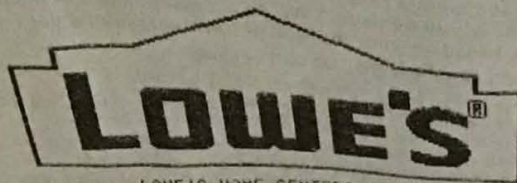
SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

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

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

TERMS:

FILE COPY



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

- SALE -

SALES#: S0492LV2 3328789 TRANS#: 28126646 06-02-20

20281 SUPERSTRUT 14-GA CHAN GG	106.08
19.65 DISCOUNT EACH	-1.97
6 @ 17.68	
43878 SUPERSTRUT 12-GA CHAN GG	211.92
19.62 DISCOUNT EACH	-1.96
12 @ 17.66	
167125 SUPERSTRUT 12-GA CHAN EG	87.92
4 @ 21.98	
73665 SUPERSTRUT 14-GA CHAN EG	47.94
3 @ 15.98	
43570 3/8-IN ZINC CRS HEX NUT 2	2.97
67390 HM 1-CT 3/8-IN GALV FLAT	22.00
0.24 DISCOUNT EACH	-0.02
100 @ 0.22	
61833 HM 1-CT 3/8IN X 1-1/4IN H	5.25
0.23 DISCOUNT EACH	-0.02
25 @ 0.21	

SUBTOTAL: 484.08  
 TAX: 29.04  
 INVOICE 43879 TOTAL: 513.12  
 M/C: 513.12

**TOTAL DISCOUNT: 37.84**

M/C:XXXXXXXXXX6084 AMOUNT:513.12 AUTHCD:002822

CHIP REFID:049243248616 06/02/20 15:36:30

CUSTOMER CODE: river bluffs

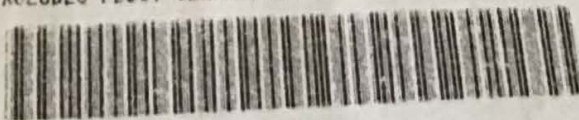
APL: Mastercard TVR: 0000006000

AID: A0000000041010 TSI: E800

STORE: 0492 TERMINAL: 43 06/02/20 15:38:00

**# OF ITEMS PURCHASED: 151**

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

100% SATISFACTION GUARANTEE

THANK YOU FOR SHOPPING AT  
BROWNSBORO HARDWARE AND PAINT  
(502) 292-2595

06/11/20 1:55PM KD 571 SALE

530212 2 PK \$4.29 PK  
16-14 FEMALE DISCONNECT \$8.58

SUB-TOTAL: \$ 8.58 TAX: \$ .51  
TOTAL: \$ 9.09  
EC AMT: \$ 9.09

BK CARD#: XXXXXXXXXXXXX8906  
MID:\*\*\*\*\*6526 TID:\*\*\*9578  
AUTH: 045095 AMT: \$ 9.09  
Host reference #:035349 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE: MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TVR : 0000008000  
IAD : 1010607001220000E0CE000000000000  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : Mastercard  
ATC : 000D  
AC : C9776C0600B491E0  
TxnID/ValCode: 558398

Bank card USD\$ 9.09



==>> JRNL#X35349  
CUST NO:\*2

<<==





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

- SALE -

SALES#: S1518M21 3282810 TRANS#: 71963339 (6-12-20)

97109	16' FG EXT 250# TYPE 1 FE	179.40
72817	1-1/4 PVC SCH 40 CONDUIT	6.40
72809	3/4 PVC SCH 40 CONDUIT 10	29.28
	2.66 DISCOUNT EACH	-0.40
	13 @ 2.26	
75779	3/4-IN PVC 10 TYPE FSC BO	33.48
	6 @ 5.58	
55810	HM 1-CT 3/8-IN X 2-IN GAL	19.75
	0.88 DISCOUNT EACH	-0.05
	25 @ 0.79	
67305	3/8-IN X 2-1/2-IN GALV HE	21.50
	0.96 DISCOUNT EACH	-0.10
	25 @ 0.86	
67295	HM 1-CT 1/4-IN X 1-IN GAL	5.75
	0.26 DISCOUNT EACH	-0.05
	25 @ 0.23	
50958	3/4-IN SCH 40 90-DEG BLD	4.70
	5 @ 0.94	
51216	1-1/4-IN SCH 40 45-DEG BL	4.16
	2 @ 2.08	
72857	1-1/4-IN PVC MALE TERMINA	3.48
	4 @ 0.87	
18544	6E 20A 1-MODULE 1-POLE BR	17.56
	4 @ 4.34	
102126	SIGM 1/2-IN TO 1-IN GRND	4.58
75450	SIGMA 3/4-IN RGD STL LOCK	3.48
	6 @ 0.58	
75912	SIGMA 1-1/4-IN RGD STL LC	2.16
	2 @ 1.08	
51244	1-1/4-IN SCH 40 90-DEG BL	4.54
	2 @ 2.27	
666902	8 SOLID BARE CU 25-FT	17.17
637717	WOODS 7-IN TERM CRIMPER/C	12.48
72825	1-1/4-IN PVC COUPLING	1.50
	2 @ 0.75	
50921	3/4-IN SCH 40 45-DEG BLD	3.60
	4 @ 0.90	
254899	3/4-IN PVC MALE ADAPTER 1	4.15
116024	3/4-IN LQ TIGHT STRAIGHT F	12.05
	5 @ 2.41	
116022	1/2-IN LQ TIGHT STRAIGHT FI	13.18
	6 @ 2.28	
108648	SIGMA 2-IN KO SEAL	1.18
47815	SUPERSTRUT 1/4-IN CONE NU	12.14

254888	PINT LOW VOC SOLVENT CEME	7.28
622112	19-OZ SPRAYWAY GLASS CLNR	2.78
71428	125-AMP 8/16 MAIN LUG OUT	54.58
72611	2 STRANDED CU BLACK THHN	90.00
	60 @ 1.50	
293316	NA	10.20
*L	35AK 60 LB HIGH STRENGTH CONC MIX	
	3 @ 3.40	

\* ITEMS MUST BE PICKED UP TODAY

SUBTOTAL:	584.01
TAX:	35.04
INVOICE 02761 TOTAL:	619.05
M/C:	619.05
<b>TOTAL DISCOUNT:</b>	<b>10.70</b>

M/C:XXXXXXXXXXXX6906 AMOUNT:619.05 AUTHCD:088619  
 CHIP REFID:151802450374 06/12/20 07:56:49

CUSTOMER CODE: riverbluff

APL: Mastercard TVR: 0000008000

AID: A000000041010 ISI: E800

STORE: 1518 TERMINAL: 02 06/12/20 08:12:41

# OF ITEMS PURCHASED: 153

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \* \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \* YOUR ID # 027611 151831 64179 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \*\*\*\*\*

STORE: 1518 TERMINAL: 02 06/12/20 08:12:41

CLARKSVILLE IN #00262  
746 E LEWIS & CLARK PKWY  
CLARKSVILLE, IN 47129  
Telephone: (812) 282-2487

**SALE**

63317 1/10 HP TRANSFER PUMP \$49.99  
If open return by calling 844-416-9141.  
Original Price: \$64.99  
Coupon Discount: (\$15.00)  
Coupon Number: 81987093

Subtotal \$49.99  
Sales Tax: 7.000% \$3.50  
**Total \$53.49**

Additional Savings \$15.00  
MasterCard \$53.49  
Card No. XXXXXXXXXX9047  
Expiration Date XX/XX  
Auth. No. 051013  
Mastercard

Chip Read  
Signature Verified  
Mode: Issuer  
AID: A0000000041010  
TVR: 000008000  
IAD: 1010607001220000D702000000000000FF  
TSL: E800  
ARC: 00

Please Retain for Your Records

Store: 00262      Reg: 01      Tran: 590965  
Date: 6/9/2020 4:25:43 PM      Assoc: XXXXXX  
Ticket: 01590965

Item(s) Sold: 1  
Item(s) Returned: 0

Alexis served you today.  
Thank you for shopping at  
CLARKSVILLE IN #00262

# HYDRO-KINETICS CORPORATION

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

# INVOICE

DATE	INVOICE #
7/7/2020	11523

### BILL TO

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

### SHIP TO

Midwest Water  
1351 Jefferson St, Suite 301  
Washington, MO 63090  
Attn: Ben Kuenzel

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	
Center Ridge Water	Net 30	JWC	7/1/2020	BEST WAY	FACTORY	
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
4	M852	P/N M852; RTU - Wireless Real-Time Alarm System with Streaming Data - NEMA 4X Enclosure. S/N 20MIS28644, 20MIS28645, 20MIS28646 & 20MIS28647			2,095.00	8,380.00
4	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	2,253.60
4	Shipping & Handling	Shipping & Handling Charges			25.00	100.00
		Missouri Sales Tax			9.679%	1,029.23
Thank you for your business. Please remit to above address.					<b>Total</b>	\$11,762.83

**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)**



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

# Invoice

Date	Invoice
7/22/2020	1696

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

DATE RCVD <u>08/19/20</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By JayFavor at 9:35 am, Aug 20, 2020

Project
KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/1/2020	3	Non-contract (Operat...	-Assisted Zak with a sewage backup on West Locust Circle. Also addressed a work order on Creekview Road. K.C.	107.00	70.00 210.00
6/1/2020	6.5	Non-contract (Operat...	-Answered call out. Knocked on Krenshaw's door, no answer. Checked main lines for blockage. None found. Turned pumps on to check flow down main pipe. Water flowed. Zw	70.00	455.00
6/7/2020	1	Non-contract (Operat...	-Checked and reset breaker for pump 1, at the Creekview Liftstation after receiving mission text. K.C.	70.00	70.00
6/17/2020	2	Non-contract (Operat...	-Helped Pump digester	70.00	140.00
6/18/2020	4	Non-contract (Operat...	-Collection system mapping and measure tanks for square footage for paint and primer acquisition. AC	70.00	280.00
6/26/2020	3	Non-contract (Operat...	-Helped clean out the digester K.C.	70.00	210.00
6/28/2020	3	Non-contract (Operat...	- Answered missions alarm for the station at River Bluffs farm K.C.	105.00	315.00
6/30/2020	1	Non-contract (Operat...	-Troubleshoot pump number one at the WWTP. K.C.	70.00	70.00
6/30/2020	1.5	Non-contract (Operat...	-Fixed broken pipe from lift station	70.00	105.00
6/30/2020			-Central Bank Credit Card Charges for June 2020-Supplies	704 11.93	11.93
				<b>Total</b>	<b>\$1,866.93</b>

DEPT. GENERAL STORE #15037  
9501 STATE ROUTE 121 S  
MURRAY, KY 42071  
(502) 632-6147

DGH REGULAR BLEACH 1	4.25 S
DGH REGULAR BLEACH 1 059647510847-120	4.25 S
CLOROX REG BLEACH 43 099600322605-120	2.75 S

SUBTOTAL	\$11.25
Tax1	\$0.68
SALE	\$11.93
MASTERCARD	\$11.93

XXXXXXXXXXXX\*9741  
EXPIRY: \*\*/\*\* CHIP  
AUTH# 011818  
ENCL# 70001041037  
A0000000041010

ITEMS 3  
06-13 14:23:59 15037 01 9464



46373061239915216920419168326016321358

\*\*\*\*\*  
ce to \*

\*WIN A \$100 Gift Card\*

\* \* \*

\* Go To \* \*

\*DGCustomerFirst.com \*

\* \* \*

\*Tell us about your visit and be entered \*

\* to win one of ten \$100 DG Gift Cards. \*



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

# Invoice

Date	Invoice
7/22/2020	1697

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

DATE RCVD <u>08/19/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By JayFavor at 9:36 am, Aug 20, 2020

Project
KY-Center Ridge-Timberland Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/7/2020	4	Non-contract (Expert ...	Pull and unstop lift station pump, make sure lift station pumps down to inlet pipe.	107.001 100.00	400.00
6/15/2020	6	Equipment-Mini bre...	Clear trees and debris around lagoon and plant with Excavator.-SZR	110.00	660.00
6/15/2020	4	Capital Project	Trimming, tree trimming and removal. -WMB	70.00	280.00
6/16/2020	6	Equipment-Mini bre...	Clear debris from lagoon with excavator and trim trees with pole saw.-SZR	110.00	660.00
6/16/2020	4	Capital Project	Trimming brush up , weeding and cleanup trash.-WMB	70.00	280.00
	3	Vehicle Use	Vehicle Use of \$35 per day	35.00	105.00
		Reimb Group			
6/30/2020			Central Bank Credit Card Charges for June 2020-Construction Materials/Capital	8.45	8.45
7/17/2020			Mike Petter Septic and Sewer Service-Invoice 10775, 06/27/2020	750.00	750.00
7/20/2020			Zach Roach-Invoice 33234923, 06/22/2020	450.00	450.00
7/20/2020			Hydro-Kinetics Corporation-Invoice 11524, 07/07/2020	2,940.71	2,940.71
			Total Reimbursable Expenses		4,149.16
			Markup	5.00%	207.46
			Total Reimbursable Expenses		4,356.62
				<b>Total</b>	<b>\$6,741.62</b>

THANK YOU FOR SHOPPING AT  
HANK BROS. True Value HARDWARE  
(270) 443-8236

TO BETTER SERVE YOU THIS RECEIPT WILL BE  
NEEDED FOR REFUNDS OR EXCHANGES.

06/16/20 2:56PM AMANDA 561 SALE

-----  
234962 1 EA \$4.99 EA S  
TG 1-1/2" Lam Padlock \$4.99  
8 2 EA \$1.49 EA  
HARDWARE DEPT. \$2.98

SUB-TOTAL:\$ 7.97 TAX: \$ .48  
TOTAL: \$ 8.45  
BC AMT: \$ 8.45

BK CARD#: XXXXXXXXXXXX1974  
MID:\*\*\*\*\*1881 TID:\*\*\*6632  
AUTH: 013635 AMT: \$ 8.45  
Host reference #:895580 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TVR : 000008000  
IAD : 10106070012200000AB300000000000  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : Mastercard  
ATC :000A  
AC : C2AF7FEE7280F4A1  
TxnID/ValCode: 223874

Bank card USD\$ 8.45

Total Items: 3

==>> JRNL#I95580/2 <<==  
CUST NO:\*2

THANK YOU STEPHEN Z. ROACH  
FOR YOUR PATRONAGE

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

Customer Copy

# MIKE PETTER

## Septic Tank and Sewer Service

No. 10775

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

Date 6/27/2020

Midwest Water Operations

1351 Jefferson Street Suite 301

WASHINGTON, MISSOURI 63090

(Todd Tees)

Inspection Timberland Sewer System



Septic Tank Pumped



Sink Lines Unstopped



Unstop Inlet Line



Clean Field Line



Grease Trap Pumped



Cut Roots from Line



Unstop Commode



Washer Drain



Floor Drain



Dumping Fee



Replace Line (2 MAN-ME Vactoruck/100' 3 hrs min work)



Other Unclogged sewer mainline to main lift station



before treatment plant. (Manhole overflowing)



Total



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

\$250.00  
\$750.<sup>00</sup>

*Thank You*

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



270.519.8994

33234923

From	ZACH ROACH	DATE	6.22.2020
NAME	MID WEST WATER OP.		
ADDRESS	TIMBERLAND WASTE WATER.		
CITY, STATE, ZIP	LAGOON CLEAN UP <del>OP</del>		

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
	MINI EX RENTAL <del>OP</del> 18" BUCKEY		
	GAS POWERED POLE SAW		
	USED ON		
	6-15-2020 & 6-16-2020		
			450 <sup>00</sup>

RECEIVED BY

KEEP THIS RECEIPT FOR REFERENCE

**HYDRO-KINETICS CORPORATION**

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

**INVOICE**

DATE	INVOICE #
7/7/2020	11524

**BILL TO**

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

**SHIP TO**

Midwest Water  
 1351 Jefferson St, Suite 301  
 Washington, MO 63090  
 Attn: Ben Kuenzel

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
Timberland Wastewater		Net 30	JWC	7/1/2020	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
1	M852	P/N M852; RTU - Wireless Real-Time Alarm System with Streaming Data NEMA 4X Enclosure. S/N 20MIS28648			2,095.00	2,095.00
1	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	563.40
1	Shipping & Handling	Shipping & Handling Charges			25.00	25.00
		Missouri Sales Tax			9.679%	257.31
Thank you for your business. Please remit to above address.					<b>Total</b>	\$2,940.71

***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)***



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

# Invoice

Date	Invoice
7/22/2020	1698

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

DATE RCVD <u>08/19/20</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By JayFavor at 9:36 am, Aug 20, 2020

Project
KY-Center Ridge-Timberland Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/16/2020	4	Non-contract (Operat...	-Work on cleaning up around plant and lagoon. TT	107.001 70.00	280.00
6/22/2020	2	Non-contract (Operat...	-Pull and clean lift station pump. TT	70.00	140.00
6/27/2020	2	Non-contract (Operat...	-Inlet in manhole stopped up with grease stopping up collection system. Unstop and clean up grease in lift station. TT	70.00	140.00
6/30/2020			-Central Bank Credit Card Charges for June 2020-Supplies	704 164.37	164.37
<b>Total</b>					<b>\$724.37</b>

**HENRY A. Petter**  
*Since 1890*  
**SUPPLY CO.**

P.O. Box 2350 · 5110 Charter Oak Dr.  
 Paducah, KY 42001  
 (270) 443-2441

**PETTER**

5110 CHARTER OAK DR.  
 PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER

1475666-0001-01

CRECAR

\*DUP\*

BILL TO:

CREDIT CARD ACCOUNT

SHIP TO:

MIDWEST WATER  
 WILL CALL  
 PADUCAH KY 42001

CUSTOMER P.O.NO. MIDWEST WATER

CUSTOMER P.O.NO. MIDWEST WATER

SHIPMENT NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1475666-0001-01	149	06/01/20	331	MIDWEST WATER	06/01/20

INSTRUCTIONS		FRT.	PAGE NO.
CAT		P	1

WILL CALL - TODAY

ORDERED	QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
	B.O./RET.	SHIPPED					
1		1	*	( 1) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) 1-M51C4 BIN: M51C4	PL	131.1600	131.16
2		2	*	( 2) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 1-N10C1 BIN: N10C1	PL	155.0700	310.14

CODE EXPLANATION

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

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

FREIGHT IN	FREIGHT OUT

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

SUB TOTAL	441.30
MISC. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	26.48
PAYMENT REC'D.	0.00

TOTAL AMOUNT DUE  
 467.78

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

MERCHANT COPY



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

# Invoice

Date	Invoice
7/22/2020	1699

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

DATE RCVD <u>08/19/20</u>	GL CODE <u>105.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By Jake Freeman at 9:02 am, Sep 04, 2020

Project
KY-Center Ridge Water District 1

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/30/2020		Reimb Group	Central Bank Credit Card Charges for June 2020-Construction Materials/Capital	3,138.04	3,138.04
6/30/2020			Central Bank Credit Card Charges for June 2020-Travel Expense/Capital	2,313.69	2,313.69
			Total Reimbursable Expenses		5,451.73
			Markup	5.00%	272.59
			Total Reimbursable Expenses		5,724.32
				<b>Total</b>	<b>\$5,724.32</b>



LOWE'S HOME CENTERS, LLC  
 1400 LOWE'S DRIVE  
 MURRAY, KY 42071 (270) 253-9099

- SALE -

SALES# 5072202 333539 TRANS# 34951795 06-23-20

12247 15/32 LAT CAT 4-PLY SHU	473.75
25 @	18.95
106558 HA 2LT 5/16IN-24 X 1IN SS	2.77
101242 5/16-IN SS HEX NUT 3-CT N	2.16
SUBTOTAL 478.60	
TAX	28.72
INVOICE 06026 TOTAL	507.40
N/C:	507.40

N/C XXXXXXXXXXXX/004 AMOUNT:507.40 AUTHCD:050465  
 CRIP REFID:072206396030 06/23/20 17:36:17  
 CUSTOMER CODE: 000000

APL: MasterCard TUR: 0000000000  
 AID: A0000000041010 ISI: E600

STORE: 0722 TERMINAL: 06 06/23/20 17:37:04

# OF ITEMS PURCHASED: 27

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS UNKNOWN MON(MY) \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \* \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \* Y O U R I D # 060262 072241 755616 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \* \*\*\*\*\*

STORE: 0722 TERMINAL: 06 06/23/20 17:37:04



LOWE'S HOME CENTERS, LLC  
 1400 LOWE'S DRIVE  
 MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722CF1 3061758 TRANS#: 18259148 06-27-20

849279 JL 48-IN HD I-BEAM ALUM L	29.48
77676 MAYES 48-IN WALLBOARD SQU	15.98
877059 1/2-IN FIP X 3/4-IN FHT	10.56
2 @ 5.28	
877203 1/2-IN NIP X 1/4-IN FIP B	9.92
2 @ 4.96	
955580 GAUGE 100LB (64124)	21.96
2 @ 10.98	
580687 DW FT 2-IN T20 TORX IR B1	7.96
2 @ 3.98	
1151710 CM IMPACT GLOVES (XL)	39.96
2 @ 19.98	
456833 PTFE TAPE 1/2-IN X 43-FT	3.96
2 @ 1.98	
570453 DW FT 2-IN PH #2 IR BITS	8.98
25247 DEWALT SAFETY GLASSES - S	9.97
1341454 EPSCOTCHGARD TINTED LENS	24.98
351032 DW 14-PC TITANIUM DRILL B	17.98
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
217891 BSH 47-PC SCREWDIVING SE	11.98
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	

SUBTOTAL: 211.67  
 TAX: 12.70  
 INVOICE 12139 TOTAL: 224.37  
 M/C: 224.37

M/C: XXXXXXXXXXXX9741 AMOUNT:224.37 AUTHCD: 043617  
 CHIP REFID:072212372844 06/27/20 06:57:39

CUSTOMER CODE: bluegrass  
 APL: Mastercard TVR: 000008000  
 AID: A0000000041010 TSI: E800

STORE: 722 TERMINAL: 12 06/27/20 06:59:08  
 PURCHASED: 19



LOVE'S HOME CENTERS, LLC  
 1400 LOVE'S DRIVE  
 MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722SE1 3049225 TRANS#: 19466280 06-29-20

51004	DATEY 16-OZ PURPLE PRIMER	9.97
137405	16-FL OZ RAIN R SHINE PVC	18.96
	2 @ 9.40	
23854	1-1/4-IN SCH40 COUP 42901	3.32
	4 @ 0.83	

SUBTOTAL: 32.25

TAX: 1.94

INVOICE 14617 TOTAL: 34.19

M/C: 34.19

M/C: XXXXXXXXXXXX9741 AMOUNT: 34.19 AUTHCD: 085507

CHIP REFID: 072214204678 06/29/20 16:30:59

CUSTOMER CODE: b grass 4

APL: Mastercard TVR: 000008000

AID: A0000000041010 TSI: E800

STORE: 722 TERMINAL: 14 06/29/20 16:31:20

# OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOVE'S PRICE MATCH GUARANTEE



**Early American Motel**

16749 US 68 East  
 Hardin, KY 42048  
 Phone : +1 (270) 474-2000  
 Fax :  
 stay@earlyamericanmotel.com  
 http://www.earlyamericanmotel.com/

**Guest Registration**

Folio Name : Guest Folio  
 Date : Fri, Jun 05, 2020

<b>To</b>	Property	: Early American Motel
Ron Burklow	Room	: Superior Room, Multiple Beds, Kitchenette : 12
1	Arrival	: Sun, Jun 14, 2020 - 7 Night(s)
1, KY 42048	Departure	: Sun, Jun 21, 2020
Phone : +1 (618) 599-5932	Reservation #	: 17165796
Email id : cubfan_ron@yahoo.com	# Guests	: 1 Adults / 0 Children

**Charges**

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
06/14/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/15/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/16/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/17/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/18/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/19/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/20/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
Room Charges				\$629.65
Incidentals				\$0.00
Taxes				\$64.47
<b>Total Charges</b>				<b>\$694.12</b>

**Payments**

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
06/16/2020	MC	Name: EMV Account #: xxxx9741 Exp. Date: 05/23	Superior Room, Multiple Beds, Kitchenette : 12	\$ 694.12
<b>Total Payments</b>				<b>\$694.12</b>
<b>Balance</b>				<b>\$0.00</b>

**Payment Authorization**

agree to pay indicated total amount below according to card issuer agreement.

Amount: \$ 694.12

Payer: EMV

Account #: XXXX9741 (MC)

Exp Date: 05/23

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

Date: \_\_\_\_\_

### Early American Motel

16749 US 68 East  
 Hardin, KY 42048  
 Phone : +1 (270) 474-2000  
 Fax :  
 stay@earlyamericanmotel.com  
 http://www.earlyamericanmotel.com/



### Guest Registration

Folio Name : Guest Folio  
 Date : Tue, Jun 09, 2020

To  
 Ron Burklow  
 1  
 1, KY 42048  
 Phone : +1 (618) 599-5932  
 Email id : cubfan\_ron@yahoo.com

Property : Early American Motel  
 Room : Superior Room, Multiple Beds,  
 Kitchenette : 12  
 Arrival : Sun, Jun 21, 2020 - 7 Night(s)  
 Departure : Sun, Jun 28, 2020  
 Reservation # : 17191154  
 # Guests : 1 Adults / 0 Children

### Charges

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
06/21/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/22/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/23/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/24/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/25/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/26/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/27/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
Room Charges				\$629.65
Incidentals				\$0.00
Taxes				\$64.47
<b>Total Charges</b>				<b>\$694.12</b>

### Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
06/22/2020	MC	Name: EMV Account #: xxxx9741 Exp. Date: 05/23	Superior Room, Multiple Beds, Kitchenette : 12	\$ 694.12
<b>Total Payments</b>				<b>\$694.12</b>
Balance				\$0.00

### Payment Authorization

Please to pay indicated total amount below according to card issuer agreement.

**Early American Motel**

16749 US 68 East  
 Hardin, KY 42048  
 Phone : +1 (270) 474-2000  
 Fax :  
 stay@earlyamericanmotel.com  
 http://www.earlyamericanmotel.com/

**Guest Statement**

Invoice #: 593  
 Folio Name : Guest Folio  
 Date : Mon, Jun 01, 2020

<b>To</b>	Property	: Early American Motel
Ron Burklow	Room	: Standard Room, 2 Queen Beds : 4
1	Arrival	: Fri, Jun 05, 2020 - 2 Night(s)
1, KY 42048	Departure	: Sun, Jun 07, 2020
Phone : +1 (618) 599-5932	Reservation #	: 17141974
Email id : ethomas@midwestwaterop.com	# Guests	: 1 Adults / 0 Children

**Charges**

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
06/05/2020	Room Charge	Standard Rm, 2 Q Beds Rate Starts March 2020	Standard Room, 2 Queen Beds : 4	\$ 69.95
06/06/2020	Room Charge	Standard Rm, 2 Q Beds Rate Starts March 2020	Standard Room, 2 Queen Beds : 4	\$ 69.95
Room Charges				\$139.90
Incidentals				\$0.00
Taxes				\$14.32
<b>Total Charges</b>				<b>\$154.22</b>

**Payments**

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
06/06/2020	MC	Name: Ron Burklow Account #: xxxx9741 Exp. Date: 05/23	Standard Room, 2 Queen Beds : 4	\$ 154.22
<b>Total Payments</b>				<b>\$154.22</b>
<b>Balance</b>				<b>\$0.00</b>

**Payment Authorization**

I agree to pay indicated total amount below according to card issuer agreement.

Amount:\$ 154.22  
 Payer:Ron Burklow  
 Account #:XXXX9741 (MC)  
 Exp Date:05/23

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

Date: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**

## Early American Motel

16749 US 68 East  
 Hardin, KY 42048  
 Phone : +1 (270) 474-2000  
 Fax :  
 stay@earlyamericanmotel.com  
 http://www.earlyamericanmotel.com/



## Guest Registration

Folio Name : Guest Folio  
 Date : Mon, Jun 08, 2020

To  
 Ron Burklow  
 1  
 1, KY 42048  
 Phone : +1 (618) 599-5932  
 Email id : cubfan\_ron@yahoo.com

Property : Early American Motel  
 Room : Standard Room, 2 Queen Beds : 10  
 Arrival : Mon, Jun 08, 2020 - 1 Night(s)  
 Departure : Tue, Jun 09, 2020  
 Reservation # : 17185280  
 # Guests : 1 Adults / 0 Children

### Charges

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
06/08/2020	Room Charge	Standard Rm, 2 Q Beds Rate Starts March 2020	Standard Room, 2 Queen Beds : 10	\$ 69.95
Room Charges				\$69.95
Incidentals				\$0.00
Taxes				\$7.16
<b>Total Charges</b>				<b>\$77.11</b>

### Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
06/08/2020	MC	Name: Ron Burklow Account #: xxxx9741 Exp. Date: 05/23	Standard Room, 2 Queen Beds : 10	\$ 77.11
<b>Total Payments</b>				<b>\$77.11</b>
<b>Balance</b>				<b>\$0.00</b>

### Payment Authorization

I agree to pay indicated total amount below according to card issuer agreement.

Amount: \$ 77.11

Payer: Ron Burklow

Account #: XXXX9741 (MC)

Exp Date: 05/23

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

Date: \_\_\_\_\_

### Policy Information

Until the state mandated travel restrictions are lifted Early American Motel is not taking any reservations from anyone that is traveling from another state other than Kentucky. By signing you agree you are not traveling from another state other than Kentucky. \*\*

This property is privately owned. Management reserves the right to refuse service to anyone, and will not be responsible for accidents/injury to guests or for loss of money, jewelry or valuables of any kind. Guests must inspect their room on arrival and report any problems, concerns or damages to the office immediately. Check-in time is 2:00 PM and check-out is 10:00 AM. Upon departure, you are responsible for the condition of your unit. If anything is missing or damaged, you authorize Early American Motel to charge your credit card for replacement costs and/or extra cleaning fees as necessary. If you have pets or additional people in your unit not listed for at check-in you authorize Early American Motel to charge your credit card \$11.00 per person or animal, per night.

Benton Hardware  
411 E 12 St  
Benton KY 42025  
270-527-3541

Transaction#: A369116  
Associate: Courtney  
Date: 06/02/2020 Time: 04:01:12 PM

\*\*\* SALE \*\*\*

Bill To:  
Our Valued Customer

PIPE PEX BLUE 3/4IN X 100  
7003049  
1.00 EACH @ \$52.99 T \$52.99

Subtotal: \$52.99  
6% - State Tax: \$3.18  
TOTAL: \$56.17

MASTERCARD: \$56.17  
CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE  
ACCORDING TO CARDHOLDER'S AGREEMENT  
WITH ISSUER

Mastercard \*\*\*\*\*9741 1  
APPROVAL:044653  
EXP: \*\*/\*\*  
AID: A0000000041010  
TC 623C703FE088F494 40  
TERMINAL: 86912676 0000008000  
VALIDATION: signature  
PAYMENT SERVICE: 05

NAME: RONALD BURKLOW /  
AMT: \$56.17  
(X) \_\_\_\_\_  
Authorized Signature

Thank You!

We want you to be fully satisfied with  
every item that you purchase from

Location Address: 2315 Hopkins Road  
 Mailing Address: 405 Charley Miller Road  
 ALMO, KY 42020  
 (270) 753-9899 • Fax (270) 753-9896  
 Hours: Mon.-Fri. 7-4

NAME	Ron Burklow	DATE OF ORDER	6-19-20
ADDRESS		PHONE / CELL	618-599-5932
EMAIL	AARmando@midwestwater.com	DATE PROMISED	
JOB NAME / LOCATION	Ridge Rd	ORDER TAKEN BY	opi
DESCRIPTION OF WORK	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA		

QUAN.	DESCRIPTION	PRICE	AMOUNT
1-	1d DGA (tricycle)		525.
<div data-bbox="397 1255 836 1415" data-label="Text"> <p>PAID</p> </div> <div data-bbox="373 1447 950 1627" data-label="Text"> <p>Thank you !! 😊</p> </div>			

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIALS
				TOTAL LABOR
WORK ORDERED BY			DATE COMPLETED	TAX

0018640	I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE WORK.	TOTAL	525.
SIGNATURE:			



LOWE'S HOME CENTERS, LLC  
 1400 LOWE'S DRIVE  
 MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722SC3 3084381 TRANS#: 65633087 06-08-20

23335	1.5-IN PVC DWV 22.5-DEG E	4.56
	2 @ 2.28	
23281	1.5-IN PVC DWV COUPLING	2.76
	4 @ 0.69	
22673	1.5-IN PVC DWV 60-DEG ELB	8.85
	5 @ 1.77	
23359	1.5-IN PVC DWV 90-DEG LNG	12.32
	4 @ 3.08	
23337	1.5-IN PVC DWV 45-DEG ELB	1.04
452387	8-OZ ALL PURPOSE/PRIMR HA	9.38
23982	1-1/4-IN X 5-FT SCH40 PIP	17.56
	4 @ 4.39	

SUBTOTAL: 56.47

TAX: 3.39

INVOICE 11166 TOTAL: 59.86

M/C: 59.86

M/C:XXXXXXXXXXXX9741 AMOUNT:59.86 AUTHCD:041912

CHIP REFID:072211306204 06/08/20 11:17:24

CUSTOMER CODE: center ridge

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

# LOWE'S<sup>®</sup>

LOWE'S HOME CENTERS, LLC  
1400 LOWE'S DRIVE  
MURRAY, KY 42071 (270) 753-9099

- SALE -

ES#: S0722SC3 3084381 TRANS#: 65626777 06-08-20

23831 1-1/2-IN X 5-FT SCH40 PIP	11.50
2 @ 5.75	
23777 CPVC CEMENT 8-FL OZ	10.32
2 @ 5.16	
452387 8-OZ ALL PURPOSE/PRIMR HA	9.38
587720 LENOX 18-IN PVC HANDSAW F	19.98
23901 1-1/2-IN SCH40 COUP 42901	3.64
4 @ 0.91	

SUBTOTAL: 54.82

TAX: 3.29

INVOICE 11090 TOTAL: 58.11

M/C: 58.11

XXXXXXXXXXXX9741 AMOUNT:58.11 AUTHCD:061365  
CHIP REFID:072211306115 06/08/20 09:32:26

CUSTOMER CODE: center ridge

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

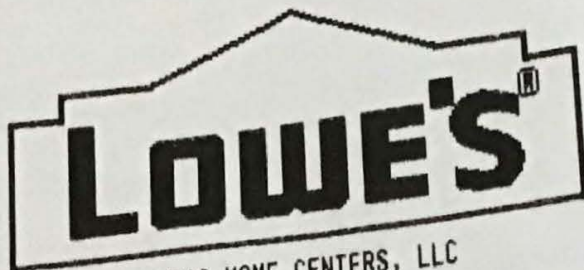
ORE: 0722 TERMINAL: 11 06/08/20 09:33:25

IF ITEMS PURCHASED: 10

CLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS







LOWE'S HOME CENTERS, LLC  
 1400 LOWE'S DRIVE  
 MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722SC3 3084381 TRANS#: 65638860 06-08-20

20610 1-1/2-IN PUC REPAIR COUPL	39.52
4 @ 9.88	
23831 1-1/2-IN X 5-FT SCH40 PIP	23.00
4 @ 5.75	

SUBTOTAL:	62.52
TAX:	3.75
INVOICE 11203 TOTAL:	66.27
M/C:	66.27

M/C:XXXXXXXXXXXX9741 AMOUNT:66.27 AUTHCD:008090

CHIP REFID:072211306244 06/08/20 12:54:04

CUSTOMER CODE: center ridge

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 0722 TERMINAL: 11 06/08/20 12:54:50

# OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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



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

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

CUST NO: \*5    JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: NET 10TH    CLERK: TAYLOR    DATE / TIME: 6/8/20 6:50

DUE DATE: 7/10/20    TERMINAL: 556

SOLD TO:  
 \*\*\*\* CASH \*\*\*\*

SHIP TO:  
 RONALD BURKLOW /

SALESPERSON: TH TAYLOR HOUSTON  
 TAX: 001 KY

**INVOICE: X34865**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	2906048	6 GAL P.C. AIR COMPRESSOR DX		1	129.99 /EA	129.99

\*\* PAID IN FULL \*\*

137.79

TAXABLE 129.99  
 NON-TAXABLE 0.00  
 SUBTOTAL 129.99

TAX AMOUNT 7.80

BANKCARD PAYMENT  
 BKCRD# XXXXXXXXXXXXX9741

137.79

**TOTAL 137.79**

APP: 087087

XR: 034865

Received By



LOWE'S HOME CENTERS, LLC  
 1400 LOWE'S DRIVE  
 MURRAY, KY 42071 (270) 753-9099

— SALE —

SALES#: S0722CL2 2543819 TRANS#: 65393324 06-17-20

1599699 DW 20V MAX BL 4-TOOL COMB	349.00
1072097 DW 8-PC 1-IN RECIP BLD KI	19.98
206062 MOTORMEDIC 110Z INSTNT ST	4.98
220786 HM CARABINER STRAP KEY RI	6.72
4 @ 1.68	
71877 HM #66 KWIKSET BRASS KEY	10.32
4 @ 2.58	
71891 HM #69 MASTER PADLOCK BRA	10.32
4 @ 2.58	

SUBTOTAL:	401.32
TAX:	24.08
INVOICE 11833 TOTAL:	425.40
M/C:	425.40

M/C:XXXXXXXXXXXX9741 AMOUNT:425.40 AUTHCD:080033  
 CHIP REFID:072211308333 06/17/20 06:27:50

CUSTOMER CODE: center ridge  
 APL: Mastercard TUR: 0000008000  
 AID: A0000000041010 TSI: E800  
 STORE: 0722 TERMINAL: 11 06/17/20 06:29:14

# OF ITEMS PURCHASED: 15  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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



LOWE'S HOME CENTERS, LLC  
 1400 LOWE'S DRIVE  
 MURRAY, KY 42071 (270) 753-9099

- SALE -

ES#: S0722SC3 3084381 TRANS#: 65626777 06-08-20

23831	1-1/2-IN X 5-FT SCH40 PIP	11.50
2 @		5.75
23777	CPVC CEMENT 8-FL OZ	10.32
2 @		5.16
452387	8-OZ ALL PURPOSE/PRMR HA	9.38
587720	LENOX 18-IN PWC HANDSAW F	19.98
23901	1-1/2-IN SCH40 COUP 42901	3.64
4 @		0.91

SUBTOTAL:	54.82
TAX:	3.29
INVOICE 11090 TOTAL:	58.11
M/C:	58.11

XXXXXXXXXXXX9741 AMOUNT:58.11 AUTHCD:061365  
 CHIP REFID:072211306115 06/08/20 09:32:26  
 CUSTOMER CODE: center ridge

APL: Mastercard TUR: 0000008000  
 AID: A0000000041010 TSI: E800  
 PRE: 0722 TERMINAL: 11 06/08/20 09:33:25  
**OF ITEMS PURCHASED: 10**  
 INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





FERGUSON 6490  
5119 HEARLAND DRIVE  
PADUCAH KY 42001-0490

PH: 271-575-0086 FAX: 270-575-9933  
REQUIRED DATE SHIP W/S SELL W/S  
08/15/20 08/18/20 497 497

08 SHIP = N  
19 JUN 2020 11:15:12  
WRITER SALESMAN  
LED 490  
TAG PO. NO.

CASH SALES ORDER  
\*\*\* COD \*\*\*

OML CONTACT  
Luther Dees  
VENDOR

INSTRUCTIONS

SHIP VIA  
CPU COUNTER PICK-UP

ORDER DATE 08/18/20 ORDERED BY  
COUNTER PICK UP  
5119 HEARLAND DRIVE  
PADUCAH, KY 42001-0490

SHIP TO  
S H I P T O  
FLORES WALTER OP LLC  
1351 JEFFERSON ST  
PADUCAH KY 42001-0490

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PC3	BAGS	BOXES	GRATES	LENGTHS	BUNDLES	ROUTE NO	ROUTE DESC	PACKED BY	CHECKED BY	PO. NO.	AISLE LOC	
1			1-1/2 PVC IPS	GOVP COUP	0.000	EA	0.00											0.7 1B	PVCW-R	
2			4 PVC DUV	COUP	3.995	EA	23.97											0.8 1B	PVCW-R	
3			1 PVC DUV	COUP	2.352	EA	14.11											0.5 1B	PVCW-R	
4			1 PVC DUV	COUP	2.352	EA	14.11											0.5 1B	PVCW-R	
5			2 PVC DUV	COUP	0.675	EA	4.05											0.1 1B	PVCW-R	
6			1-1/2 PVC DUV	COUP	0.492	EA	2.95											0.1 1B	PVCW-R	
7			2 PVC DUV	COUP	4.067	EA	20.00											0.1 1B	PVCW-R	
8			1-1/2 PVC DUV	COUP	1.549	EA	9.09											1.0 1B	PVCW-R	
9			6 PVC DUV	COUP	1.047	EA	6.28											0.3 1B	PVCW-R	
10					0.572	EA	57.6											0.7 1B	PVCW-R	
				SUBTOTAL	791.31															
				INBOUND FREIGHT	0.00															
				OUTBOUND SHIPPING	0.00															
				TAX	47.67															
				LESS DEPOSIT	0.00															
				TOTAL DUE			839.04													

NO RETURN, REFUND, OR CREDIT WITHOUT PRIOR NOTIFICATION. RETURNED MATERIALS MUST BE REPAIRED FOR REUSE. SEE US FOR RETURN POLICY AND TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF REMEDY.

CUSTOMER COPY

TERMS: CASH ON DELIVERY

1-COBT1001178

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

06/13/20 8:56AM TAYLOR 557 SALE

-----  
4027546 12 FT \$1.69 FT  
1 1/4"OD X 1" ID VINYL TUBING \$20.28  
44863 3 EA \$9.99 EA  
1-1/2" PVC COMPRESSION CPL \$29.97

SUB-TOTAL:\$ 50.25 TAX:\$ 3.02  
TOTAL:\$ 53.27  
BC AMT:\$ 53.27

BK CARD#: XXXXXXXXXXXXX9741  
MID:\*\*\*\*\*6888 TID:\*\*\*0622  
AUTH: 058168 AMT:\$ 53.27  
Host reference #:077703 Bat#

Authorizing Network: MASTERCARD

Chip Read

CARD TYPE:MASTERCARD EXPR: XXXX

AID : A0000000041010

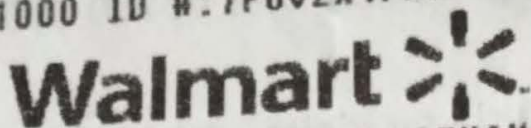
TVR : 0000008000

IAD : 10106070012200007891000000000000

TSI : E800

ABC : 00

See back of receipt for your chance  
to win \$1000 ID #: 7PB02X4FN9U



270-753-2195 Mgr: JONATHAN

809 N 12TH ST  
MURRAY KY 42071

ST# 00410	OP# 000286	TR# 02	TR# 00892
HT 15	BAG	088952620666	16.88 X
SU 3	GALLON	002628250103	34.84 X
		SUBTOTAL	51.72
TAX 1	6.000 %		3.10
		TOTAL	54.82
		MCARD TEND	54.82

\*\*\*\* \* 9741 I 1

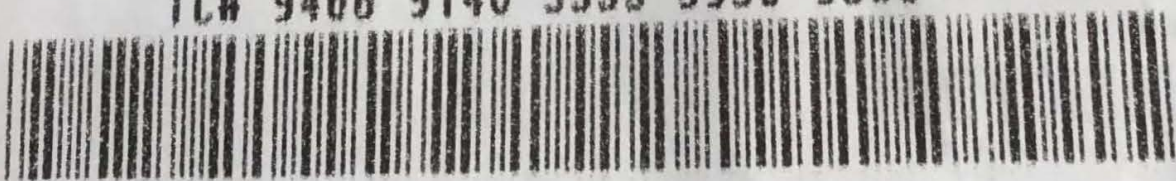
Mastercard  
APPROVAL # 095853  
REF # 1042000314  
AID A0000000041010  
TC 74C5E6DE05AE380C  
TERMINAL # 283612166  
\*NO SIGNATURE REQUIRED

06/14/20 10:16:57

CHANGE DUE 0.00

# ITEMS SOLD 2

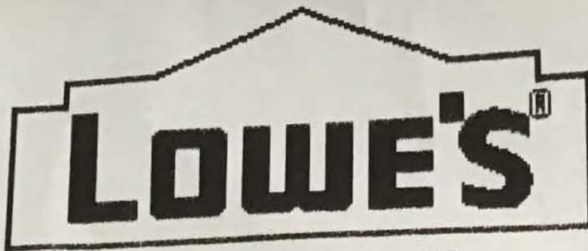
TCH 9466 9140 5333 3950 9388



Low Prices You Can Trust. Every Day.

06/14/20 10:16:57

\*\*\*CUSTOMER COPY\*\*\*



LOWE'S HOME CENTERS, LLC  
 1400 LOWE'S DRIVE  
 MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722LG1 2135447 TRANS#: 34985145 06-12-20

757753 LOWES SPRINKLER FLAGS 10-	19.04
8 @ 2.36	
429756 15-OZ PR MRKG CAUTION BLU	17.94
3 @ 5.98	
35646 MARKING WAND RUST-OLEUM	21.98
429773 15-OZ WHITE MARKNG CCT 6-	32.29

SUBTOTAL:	91.25
TAX:	5.48
INVOICE 06370 TOTAL:	96.73
M/C:	96.73

M/C:XXXXXXXXXXXX9741 AMOUNT:96.73 AUTHCD:047264  
 CHIP REFID:072206392432 06/12/20 13:05:27  
 CUSTOMER CODE: center ridge  
 APL: Mastercard TVR: 0000008000  
 AID: A0000000041010 TSI: E800  
 STORE: 0722 TERMINAL: 06 06/12/20 13:06:27

# OF ITEMS PURCHASED: 13  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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



**Early American Motel**

16749 US 68 East  
 Hardin, KY 42048  
 Phone : +1 (270) 474-2000  
 Fax :  
 stay@earlyamericanmotel.com  
 http://www.earlyamericanmotel.com/

**Guest Registration**

Folio Name : Guest Folio  
 Date : Fri, Jun 05, 2020

<b>To</b> Ron Burklow 1 1, KY 42048 Phone : +1 (618) 599-5932 Email id : cubfan_ron@yahoo.com	Property : Early American Motel Room : Superior Room, Multiple Beds, Kitchenette : 12 Arrival : Sun, Jun 14, 2020 - 7 Night(s) Departure : Sun, Jun 21, 2020 Reservation # : 17165796 # Guests : 1 Adults / 0 Children
--	--

**Charges**

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
06/14/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/15/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/16/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/17/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/18/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/19/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/20/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
Room Charges				\$629.65
Incidentals				\$0.00
Taxes				\$64.47
<b>Total Charges</b>				<b>\$694.12</b>

**Payments**

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
06/16/2020	MC	Name: EMV Account #: xxxx9741 Exp. Date: 05/23	Superior Room, Multiple Beds, Kitchenette : 12	\$ 694.12
<b>Total Payments</b>				<b>\$694.12</b>
<b>Balance</b>				<b>\$0.00</b>

**Payment Authorization**

agree to pay indicated total amount below according to card issuer agreement.

Amount: \$ 694.12

Payer: EMV

Account #: XXXX9741 (MC)

Exp Date: 05/23

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

Date: \_\_\_\_\_

## Early American Motel

16749 US 68 East  
 Hardin, KY 42048  
 Phone : +1 (270) 474-2000  
 Fax :  
 stay@earlyamericanmotel.com  
 http://www.earlyamericanmotel.com/



## Guest Registration

Folio Name : Guest Folio  
 Date : Mon, Jun 08, 2020

To  
 Ron Burklow  
 1  
 1, KY 42048  
 Phone : +1 (618) 599-5932  
 Email id : cubfan\_ron@yahoo.com

Property : Early American Motel  
 Room : Standard Room, 2 Queen Beds : 10  
 Arrival : Mon, Jun 08, 2020 - 1 Night(s)  
 Departure : Tue, Jun 09, 2020  
 Reservation # : 17185280  
 # Guests : 1 Adults / 0 Children

### Charges

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
06/08/2020	Room Charge	Standard Rm, 2 Q Beds Rate Starts March 2020	Standard Room, 2 Queen Beds : 10	\$ 69.95
			Room Charges	\$69.95
			Incidentals	\$0.00
			Taxes	\$7.16
			<b>Total Charges</b>	<b>\$77.11</b>

### Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
06/08/2020	MC	Name: Ron Burklow Account #: xxxx9741 Exp. Date: 05/23	Standard Room, 2 Queen Beds : 10	\$ 77.11
			<b>Total Payments</b>	<b>\$77.11</b>
			<b>Balance</b>	<b>\$0.00</b>

### Payment Authorization

I agree to pay indicated total amount below according to card issuer agreement.

Amount: \$ 77.11

Payer: Ron Burklow

Account #: XXXX9741 (MC)

Exp Date: 05/23

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

Date: \_\_\_\_\_

### Policy Information

Until the state mandated travel restrictions are lifted Early American Motel is not taking any reservations from anyone that is traveling from another state other than Kentucky. By signing you agree you are not traveling from another state other than Kentucky. \*\*

This property is privately owned. Management reserves the right to refuse service to anyone, and will not be responsible for accidents/injury to guests or for loss of money, jewelry or valuables of any kind. Guests must inspect their room on arrival and report any problems, concerns or damages to the office immediately. Check-in time is 2:00 PM and check-out is 10:00 AM. Upon departure, you are responsible for the condition of your unit. If anything is missing or damaged, you authorize Early American Motel to charge your credit card for replacement costs and/or extra cleaning fees as necessary. If you have pets or additional people in your unit not listed for at check-in you authorize Early American Motel to charge your credit card \$11.00 per person or animal, per night.

# Early American Motel

16749 US 68 East  
Hardin, KY 42048  
Phone : +1 (270) 474-2000  
Fax :  
stay@earlyamericanmotel.com  
http://www.earlyamericanmotel.com/



## Guest Registration

Folio Name : Guest Folio  
Date : Mon, Jun 01, 2020

To  
Ron Burklow  
1  
1, KY 42048  
Phone : +1 (618) 599-5932  
Email id : cubfan\_ron@yahoo.com

Property : Early American Motel  
Room : Superior Room, Multiple Beds,  
Kitchenette : 12  
Arrival : Sun, Jun 07, 2020 - 7 Night(s)  
Departure : Sun, Jun 14, 2020  
Reservation # : 17142004  
# Guests : 1 Adults / 0 Children

### Charges

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
06/07/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/08/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/09/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/10/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/11/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/12/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
06/13/2020	Room Charge	Rate	Superior Room, Multiple Beds, Kitchenette : 12	\$ 89.95
			Room Charges	\$629.65
			Incidentals	\$0.00
			Taxes	\$64.47
			<b>Total Charges</b>	<b>\$694.12</b>

### Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT
06/07/2020	MC	Name: Ron Burklow Account #: xxxx9741 Exp. Date: 05/23	Superior Room, Multiple Beds, Kitchenette : 12	\$ 694.12
			<b>Total Payments</b>	<b>\$694.12</b>
			<b>Balance</b>	<b>\$0.00</b>

### Payment Authorization

I agree to pay indicated total amount below according to card issuer agreement.

Amount: \$ 694.12  
Payer: Ron Burklow  
Account #: XXXX9741 (MC)  
Exp Date: 05/23

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