



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

# Invoice

Date	Invoice
7/22/2020	1700

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>

105.001 - \$4,603.51  
 618.3 - \$189.48

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

Project
KY-Center Ridge Water District 1

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/25/2020	3	Non-contract (Operat...	-Repaired water leak at 532 Waterway Street.	105.001 70.00	210.00
6/25/2020	3	Non-contract (Operat... Reimb Group	-Repaired water leak at 532 Waterway Street.	70.00	210.00
6/30/2020			-Central Bank Credit Card Charges for June 2020-Supplies	618.3 189.48	189.48
6/30/2020			-Central Bank Credit Card Charges for June 2020-Small Tools / Equipment	105.001 1,511.14	1,511.14
6/30/2020			-Central Bank Credit Card Charges for June 2020-Repairs/Maintenance	105.001 2,672.37	2,672.37
			Total Reimbursable Expenses		4,372.99
				<b>Total</b>	<b>\$4,792.99</b>

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

DGH REGULAR BLEACH 1	4.25 5
059647510847-120	
DGH REGULAR BLEACH 1	4.25 5
059647510847-120	
DGH REGULAR BLEACH 1	4.25 5
059647510847-120	
DGH REGULAR BLEACH 1	4.25 5
059647510847-120	
DGH REGULAR BLEACH 1	4.25 5
059647510847-120	
DGH REGULAR BLEACH 1	4.25 5
059647510847-120	
DGH REGULAR BLEACH 1	4.25 5
059647510847-120	
DGH REGULAR BLEACH 1	4.25 5
059647510847-120	

SUBTOTAL	\$34.00
Tax1	\$2.04
<b>TOTAL SALE</b>	<b>\$36.04</b>
MASTERCARD	\$36.04
*****9741	
EXPIRY: **/** CHIP	
AUTH# 016713	
REFERENCE# 70001041333	
AID# A0000000041010	

ITEMS 8  
2020-06-19 08:34:46 15037 01 0157

  
890946066061239915816943919168326116321158

-----CUT HERE-----

\*\*\*\*\*  
\* You may have a chance 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! \*

\* Must be 18+ to enter \*  
\* Drawings held weekly! \*





DOLLAR GENERAL STORE #15037  
9501 STATE ROUTE 121 S  
HUBBARD KY 42071  
(502) 632-6147

CLOROX BLDH SPLSHLSS	4.25 S
044600323473-120	
CLOROX BLDH SPLSHLSS	4.25 S
044600323473-120	
CLOROX BLDH SPLSHLSS	4.25 S
044600323473-120	
CLOROX BLDH SPLSHLSS	4.25 S
044600323473-120	
CLOROX BLDH SPLSHLSS	4.25 S
044600323473-120	
CLOROX BLDH SPLSHLSS	4.25 S
044600323473-120	
CLOROX BLDH SPLSHLSS	4.25 S
044600323473-120	
CLOROX BLDH SPLSHLSS	4.25 S
044600323473-120	
CLOROX BLDH SPLSHLSS	4.25 S
044600323473-120	

SUBTOTAL \$42.50  
TAX \$2.55  
TOTAL SALE \$45.05  
MASTERCARD \*\*\*\*\*9741  
EXPIRY \*\*\*\* CHIP  
FUIH# 023168  
REFERENCE# 7002058476  
AID# R0000000041010  
ITEMS 10  
2020-05-30 08:57:36 15037 02 0685

8909465541399399191591919158326113341658  
\*\*\*\*\*OUT HERE\*\*\*\*\*  
\*\*\*\*\*

You may have a chance 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!  
Must be 18+ to enter  
Drawings held weekly!  
\*\*\*\*\*

Survey Code  
1596-1548-1060-493  
\*\*\*\*\*  
SATURDAY JUNE 6th ONLY  
\*\*\*\*\*

**MURRAY**  
SUPPLY COMPANY, INC.

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

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

JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: NET 10TH    CLERK: RYAN    DATE / TIME: 6/29/20 12:07  
DUE DATE: 8/10/20    TERMINAL: 557

TO: WINTER RIDGE WATER DISTRICT  
BUFFALO ROAD  
CONCORD, KY 42076

SHIP TO:  
RONALD BURKLOW

SALESPERSON: RH RYAN HOUSTON  
TAX: 001 KY

**INVOICE: X35797**

QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	SKU	DESCRIPTION	SUGG	UNITS	PRICE / PER	EXTENSION
1	1	EA	44677N029	3HP 230V 3MOTOR & 3 PUMPEND	1584.00	1	1425.60 /EA	1,425.60 *
1			P43B0030A2	3HP 230V P43B0030A2 MOTOR				K
1			L20P4HH	3HP 230V 20GPM 17STG PUMP END				K

\*\* PAID IN FULL \*\*

1511.14    TAXABLE    1425.60  
NON-TAXABLE    0.00  
SUBTOTAL    1425.60

TAX AMOUNT    85.54  
**TOTAL    1511.14**

BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXX9741

1511.14

TT: 0.00  
0622

APP: 023539    XR: 035797

*[Signature]*

Received By



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

- SALE -

SALES#: S0722SE1 3049225 TRANS#: 19466702 06-23-20

982857 ID WINGNUT CORN BLUE 25-C	8.38
757014 5-PACK 3M # 700 TAPE	19.96
2 @	9.98

SUBTOTAL: 28.34

TAX: 1.70

INVOICE 14622 TOTAL: 30.04

M/C: 30.04

M/C: XXXXXXXXXXXX9741 AMOUNT:30.04 AUTHCD: 088585

CHIP REFID:072214204683 06/29/20 16:38:11

CUSTOMER CODE: b grass 4

APL: Mastercard TUR: 0000008000

AID: A000000041010 ISI: E800

STORE: 722 TERMINAL: 14 06/29/20 16:38:22

# OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

# MURRAY SUPPLY COMPANY, INC.

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

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

COUST NO: 048	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET 10TH	CLERK: TAYLOR	DATE / TIME: 6/1/20 8:05
				DUE DATE: 7/10/20	TERMINAL: 556	

SOLD TO:  
CENTER RIDGE WATER DISTRICT  
1980 BUFFALO ROAD  
NEW CONCORD KY 42076

SHIP TO:  
RONALD BURKLOW

SALESPERSON: TH TAYLOR HOUSTON  
TAX: 001 KY

## INVOICE: A74850

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	44907	3/4 TH PLG SCH40		1	1.47 /EA	1.47
2	1	1	EA	3054582	TANK-FAUCET ADAPTER 3/4"		1	8.99 /EA	8.99

\*\* PAID IN FULL \*\*      11.09      TAXABLE      10.46  
NON-TAXABLE      0.00  
SUBTOTAL      10.46

TAX AMOUNT      0.63

BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXX9741

11.09      **TOTAL**      **11.09**

TOT WT: 0.10  
MID: \*\*\*0622

APP: 010342      XR: 074850

*[Signature]*  
Received By





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

- SALE -

SALES#: S0722CL2 2543819 TRANS#: 65013157 06-01-20

23507 DATEY 1-1/2-IN TEST PLUG 4.28

SUBTOTAL: 4.28

TAX: 0.26

INVOICE 11769 TOTAL: 4.54

M/C: 4.54

M/C:XXXXXXXXXX9741 AMOUNT:4.54 AUTHCD:078999

CHIP REFID:072211304446 06/01/20 07:05:49

CUSTOMER CODE: center ridge

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 0722 TERMINAL: 11 06/01/20 07:06:12

# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: BRODY HEMINGWAY

LOWE'S PRICE MATCH GUARANTEE

270-527-3541

Transaction#: A356115  
Associate: Courtney  
Date: 06/02/2020 Time: 04:00:17 PM

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

Bill To:  
Our Valued Customer

CLAMP PIPE REPAIR SS 1/2X 6958011	1.00 EACH @ \$4.99 T	\$4.99
PIPE REPAIR CLAMP SS 3/4X 6953202	2.00 EACH @ \$8.69 T	\$17.38
SHOVL SQ PT CL BCK FIB HD 7774334	1.00 EACH @ \$34.99 T	\$34.99
CLAMP PIPE REPAIR SS 1X3 6952659	1.00 EACH @ \$5.99 T	\$5.99
INSERT STIFF T-4500 1IN 0672386	2.00 EACH @ \$2.79 T	\$5.58
SPADE DRAIN FIBERGLS HDL 7774276	1.00 EACH @ \$34.99 T	\$34.99
SHOVEL RND PT FBRC HDL 59 7774326	1.00 EACH @ \$39.99 T	\$39.99

Subtotal: \$143.91  
TX - State Tax: \$8.64  
TOTAL: \$152.55

MASTERCARD: \$152.55  
CHANGE: \$0.00

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

Mastercard \*\*\*\*\*9741 1  
APPROVAL:044269  
EXP: \*\*/\*\*  
AID: A0000000041010  
TC 36588F1A46AB2CDF 40  
TERMINAL: 86912676 0000008000  
VALIDATION: signature



**Remit to:** 200 East Franklin  
 P.O. Box 318  
 Edinburg, IL 62531  
 (800) 634-4746  
 1078 Wolverine Lane  
 Cape Girardeau, MO 63701  
 (800) 635-4746  
 200 Commercial Drive  
 Flora, IN 46929  
 (877) 636-4746  
 N173 W21290 Northwest Passage  
 Jackson, WI 53037  
 (262) 677-2887

**Invoice**

**Invoice Number:** 0122520-IN  
**Invoice Date:** 6/29/2020  
**Order Number:** 0110715  
**Order Date:** 6/24/2020  
**Salesperson:** 0018  
**Customer Number:** 02-WALKIN

**Sold To:**  
 WALK IN CUSTOMER  
 Cape Girardeau, MO 63701

**Ship To:**  
 WALK IN CUSTOMER  
 Cape Girardeau, MO 63701

Customer P.O.	Ship VIA	F.O.B.	Terms	User		
PIF MC			Cash on Delivery	CENTRAL STATES / KY		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
SIP3040 18" FLAT SOLID LID	EACH	4.00	4.00 Whse: 002	0.00	18.8235	75.29
DFW19CCPAF1MLPTDE <del>DFW19CCP-AF1MLPT-DEEP-LID</del>	EACH	21.00	21.00 Whse: 002	0.00	52.0941	1,093.98
FTP FORD PLUG FOR EREAD HOLE	EACH	20.00	20.00 Whse: 002	0.00	4.0588	81.18
FFS1370X75 SSRC 3.46-3.70 O.D. X 7.5	EACH	6.00	6.00 Whse: 002	0.00	67.6706	406.02
FFS1263X75 FORD FS1-2.63 X 7.5 REPAIR CLA	EACH	6.00	6.00 Whse: 002	0.00	57.2118	343.27
FFSC190X6R FORD FSC 1.90 X 6R WRAP CLAMP	EACH	6.00	6.00 Whse: 002	0.00	48.6118	291.67

Net Invoice: 2,291.41  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 182.74  
**Invoice Total:** 2,474.15

**PLEASE PAY FROM THIS INVOICE..NO STATEMENTS WILL  
 BE SENT UNLESS REQUESTED. THANK YOU.**



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

# Invoice

Date	Invoice
7/22/2020	1702

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 JayFavor at 9:37 am, Aug 20, 2020

Project
KY-Center Ridge Water District 2

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/8/2020	8	Non-contract (Operat...	-Dug out, re routed and replaced parts for water pipe. Zw	70.00	560.00
6/8/2020	4.5	Non-contract (Operat...	-Located and dug out pipe leak. Put clamp over leak. Back filled hole, restored pressure to residents at site. Zw	70.00	315.00
6/9/2020	14.5	Non-contract (Operat...	-Found leak punched in pipe. Acquired slip on clamp. Dug out pipe. Cut pipe, slipped new clamp and reconnected the pipes. Back filled hole. Zw	70.00	1,015.00
6/16/2020	2	Non-contract (Operat...	-Mowed and trimmed rb	70.00	140.00
6/16/2020	2	Non-contract (Operat...	-Called to Farnwood Lane for no water. Talked to owner they had water. Was called from service. Also called them back to. Rb	70.00	140.00
6/19/2020	1	Non-contract (Operat...	-Handed out boil order papers to customers. Rb	70.00	70.00
6/19/2020	1.5	Non-contract (Operat...	-Picking up pvc pipe and fittings,-WMB	70.00	105.00
6/20/2020	5	Non-contract (Operat...	-Worked on water leaks at 3 locations in system. Put clamps on service lines. Rb	70.00	350.00
6/20/2020	9.5	Non-contract (Operat...	-Digging up and repairing water leaks district 2.-WMB	70.00	665.00
6/25/2020	8	Non-contract (Operat...	-Worked on water leaks and built hangers for pipe in well house. Rb	70.00	560.00
6/27/2020	13.5	Non-contract (Operat...	-Installing insulation and plywood walls and ceiling pump building Center Ridge 2 well house.-WMB	70.00	945.00
				<b>Total</b>	<b>\$4,865.00</b>



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

# Invoice

Date	Invoice
7/22/2020	1703

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 JayFavor at 9:37 am, Aug 20, 2020*

Project
KY-Center Ridge Water District 3

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/1/2020	4	Capital Project	Chlorine tank valve was leaking, changed valve. Called out for no pressure at a house. Went to well house power had been out. Reset well. Talked to a person who closed today on their property. They were trying to pay the old owner. I told them to wait because he did not own the wells any more. I also told them I would find out. And they may be getting a letter to tell them who they will be getting billed from. Rb	70.00	280.00
6/17/2020	1	Capital Project	Hauled debris to dump. Rb	70.00	70.00
6/22/2020	4	Non-contract (Expert ...	Mobilization, parts acquisition, equipment reservations for leak repairs. Jr	100.00	400.00
6/24/2020	8	Non-contract (Expert ...	Reviewed both well heads, assembled parts list for pipe connections and electrical controls, parts and materials acquisition. Jr	100.00	800.00
6/25/2020	11	Non-contract (Expert ...	Disinfected unused well head, mounted new control panel, disinfected unused pressure tank, flushed both well and tank, filled tank for pressure test. Jr	100.00	1,100.00
6/26/2020	6	Non-contract (Expert ...	Flushed secondary well head, balanced water air ratio in pneumatic water tank, verified secondary pressure tank was holding pressure after start up. Jr	100.00	600.00
6/30/2020		Reimb Group	Central Bank Credit Card Charges for June 2020-Construction Materials/Capital	120.84	120.84
			Total Reimbursable Expenses		120.84
			Markup	5.00%	6.04
			Total Reimbursable Expenses		126.88

**Total** \$3,376.88



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

- SALE -

SALES#: S0722MT1 3026270 TRANS#: 18535678 06-07-20

509270 PL 24 PACK TERRY TOWELS	9.98
145743 SPEC WASP/HORNET TWINPACK	9.96
2 @ 4.98	
661114 OFF 6-OZ DEEP WOODS MOSQ	6.48
22532 1/2-IN POLY INSERT COUPLI	1.80
5 @ 0.36	
151790 1-IN INSERT COUPLING BAG	4.08
151784 3/4-IN INSERT COUPLING BA	3.32
1436435 #12 HOSE CLAMP - 10 PACK	8.48
863655 BLUE HAWK FG 2.5-LB PICK	23.98
1120730 CRAFTSMN 16 TINE BOW RAKE	15.98
749384 LIBMAN PREC BROOM W/DSTPN	29.94
3 @ 9.98	

SUBTOTAL: 114.00

TAX: 6.84

INVOICE 12954 TOTAL: 120.84

M/C: 120.84

M/C:XXXXXXXXXXXX9741 AMOUNT:120.84 AUTHCD:060076

CHIP REFID:072212367520 06/07/20 08:13:28

CUSTOMER CODE: centerrig

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 0722 TERMINAL: 12 06/07/20 08:15:05

# OF ITEMS PURCHASED: 17

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

# Invoice

Date	Invoice
7/22/2020	1704

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 JayFavor at 9:37 am, Aug 20, 2020*

Project
KY-Center Ridge Water District 3

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/13/2020	15	Non-contract (Operat...	-Mobilized to well on Pineview Dr. Checked pressure on tank. Found leak on Mussel Lane. Installed new pipe wear leak was on the line. Boil order in effect until results come back in 24 hours. Molbilized to Madisonville to McCoy and McCoy labs. Rb	70.00	1,050.00
6/16/2020	1	Non-contract (Operat...	-Mowed and trimmed rb	70.00	70.00
6/24/2020	14	Non-contract (Operat...	-Mobilized to Center Ridge water district. Parts acquisition for Wellhouse . Removed old plumbing form Wellhouse installed new piping. And control panel for well pump. AG	70.00	980.00
6/25/2020	6	Non-contract (Operat...	-Flushed well tank pressurized and checked for leaks. AG	70.00	420.00
6/26/2020	8	Non-contract (Operat...	-Collected Bacti's samples from leaks. Drove to Paducah to get sample bottles took 4 Bacti samples upstream and downstream at 2 leaks. Drove back to Paducah for testing. Rb	70.00	560.00
7/2/2020	3	Non-contract (Operat...	-Fixed service line on margarita drive because tree service hit it.rb	70.00	210.00
7/3/2020	2.5	Non-contract (Operat...	-Called to 820 Ridge Road for no water at address. Went turned on water outside of house. They had water. Leak under house not on our lines. Told owner to call plumber. Rb	70.00	175.00
				<b>Total</b>	<b>\$3,465.00</b>



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

# Invoice

Date	Invoice
7/22/2020	1705

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 9:03 am, Sep 04, 2020

Project
KY-Center Ridge Water District 4

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/2/2020	9	Capital Project	Received call for low pressure. Went to well house checked gauges. Had low pressure. Started looking for leak. Checked amps and volts on well pump. Pressure built up at tank. Rb	70.00	630.00
6/3/2020	15	Non-contract (Expert ...	Troubleshoot well, contacted service providers to pull well, pulled well piping and pump, replaced bad sections of pipe, reinstalled pump. Jr	100.00	1,500.00
6/3/2020	3	Non-contract (Expert ...	Troubleshoot well, contacted service providers to pull well, pulled well piping and pump, replaced bad sections of pipe, reinstalled pump. Jr	100.00	300.00
6/3/2020	9	Capital Project	Lost pressure at well 4. Started isolating valves. Found leak at house. Pressure went up on gauge but would not stay up. Began boil order. Went and hung on doors pre cautionary tags. Mobilized to get parts for well. Pulled well pump. Had cracked coupler. Installed pipe and motor back in casing. Pressure started climbing in tank after installed. Rb	70.00	630.00
6/3/2020	5	Capital Project	Lost pressure at well 4. Started isolating valves. Found leak at house. Pressure went up on gauge but would not stay up. Began boil order. Went and hung on doors pre cautionary tags. Mobilized to get parts for well. Pulled well pump. Had cracked coupler. Installed pipe and motor back in casing. Pressure started climbing in tank after installed. Rb	70.00	350.00
6/4/2020	5	Non-contract (Expert ...	Review and tested accessible wiring, pump amps, pump controls, pressure switch and additional controls, installation of new capacitor relay. Jr	100.00	500.00
6/4/2020	5	Capital Project	Mobilized to Paducah to pick up sample bottles at Pace labs. Collected Bacti's sample for boil order. Mobilized to Pace labs in Paducah to take Bacti samples for testing.	70.00	350.00
6/5/2020	2	Capital Project	Went door to door letting people know boil order has been lifted, hung papers on doors also. Rb	70.00	140.00
6/8/2020	3	Capital Project	Dug up road Installed a clamp on Wind Song Circle on water line. Rb	70.00	210.00
6/24/2020	8.5	Capital Project	Work on second well house. Electrical and pipes	70.00	595.00
6/25/2020	8	Capital Project	Worked on well house and fixed two water leaks	70.00	560.00
7/3/2020	4	Capital Project	Put up plywood on walls and ceilings. Also covered holes on outside of building. Rb	70.00	280.00
7/3/2020	11.5	Capital Project	Repairing pump building holes and plywooding interior of building bluegrass district 4 .-WMB	70.00	805.00
7/4/2020	6	Capital Project	Put up plywood in building framed the inside of building. Rb	70.00	420.00
	9	Vehicle Use	Vehicle Use of \$35 per day	35.00	315.00

**Total**





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

# Invoice

Date	Invoice
7/22/2020	1705

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

Project
KY-Center Ridge Water District 4

Serviced	Qty.	Item Code	Description	Price Each	Amount
		Reimb Group			
6/30/2020			Central Bank Credit Card Charges for June 2020-Construction Materials/Capital	185.44	185.44
6/30/2020			Central Bank Credit Card Charges for June 2020-Travel Expense/Capital	242.64	242.64
7/20/2020			Straeffler Pump & Supply, Inc.-Invoice 30396, 07/08/2020	1,442.59	1,442.59
			Total Reimbursable Expenses		1,870.67
			Markup	5.00%	93.53
			Total Reimbursable Expenses		1,964.20
				<b>Total</b>	<b>\$9,549.20</b>



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

- SALE -

SALES#: S0722MP1 3156792 TRANS#: 34201045 06-27-20

505371 KBLT SCISSORS SS 2-CT (-8	8.98
654989 R30 FCD 88-SQ FT 24-IN X	165.96
2-0	82.98

SUBTOTAL: 174.94

TAX: 10.50

INVOICE 06936 TOTAL: 185.44

M/C: 185.44

M/C: XXXXXXXXXXXX9741 AMOUNT: 185.44 AUTHCD: 001349

CHIP REFID: 072206397258 06/27/20 13:15:13

CUSTOMER CODE: bluegrass

APL: Mastercard TVR: 000008000

AID: A0000000041010 TSI: E800

STORE: 722 TERMINAL: 06 06/27/20 13:17:25

# OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

**SPRINGHILL SUITES<sup>®</sup>**  
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT<sup>®</sup> / MURRAY  
1512 N. 12th Street, Murray, KY 42071 P 270.917.8000  
[springhillsuites.com](http://springhillsuites.com)

Jon Rogers  
48211 Rensselaer Ln  
Hannibal MO 63401

Room: 204  
Room Type: QQST  
Number of Guests: 1  
Rate: \$109.00 Clerk: MEH

Arrive: 24Jun20 Time: 06:17PM Depart: 26Jun20 Time: 05:49AM Folio Number: 26357

DATE	DESCRIPTION	CHARGES	CREDITS
24Jun20	Room Charge	109.00	
24Jun20	City Tax	4.36	
24Jun20	Occupancy Sales Tax	1.09	
24Jun20	State Occupancy Tax	6.87	
25Jun20	Room Charge	109.00	
25Jun20	City Tax	4.36	
25Jun20	Occupancy Sales Tax	1.09	
25Jun20	State Occupancy Tax	6.87	
26Jun20	Master Card		242.64

Card #: MCXXXXXXXXXXXX8906XXXX  
Amount: 242.64 Auth: 014017 Signature on File  
This card was electronically swiped on 24Jun20

**BALANCE: 0.00**

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com).



# Straeffer Pump & Supply, Inc

Remit Payment To:  
 PO Box 99  
 Chandler, IN 47610  
 PH: 812.476.3075 FX: 812.476.5164  
 ddietrich@straefferpump.com  
 www.straefferpump.com



## INVOICE

Date	Invoice #
7/8/2020	30396

Bill To
Midwest Water Operations 1351 Jefferson Street, Suite 301 Washington, MO 63090 EMAIL

Ship To (Same As Bill To unless noted)
Aurora, KY

Pump S/N	Terms	Net 30	TAG:
----------	-------	--------	------

KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
Aurora KY		Jeff Gee	R20H-3541		Aurora KY	H

Qty	Item Code	Description	Price Each	Amount
1	Field Labor	6/3 Pull Well pump, glue joints back together and install well pump back in hole	1,338.75	1,338.75
1	Parts	Misc Parts	103.84	103.84

<b>Total</b>	<b>\$1,442.59</b>
--------------	-------------------

**DUE TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE ADDING A 3% CHARGE CARD PROCESSING FEE TO ALL PAYMENTS MADE VIA CREDIT CARD.**

TERMS: NET 30 DAYS, 1 1/2% PER MONTH SERVICE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AS WELL AS ALL COSTS AND EXPENSES INCURRED IN COLLECTING ANY AMOUNTS DUE. INCLUDING ATTORNEY'S AND COLLECTION FEES. PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.

Account #



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

# Invoice

Date	Invoice
7/22/2020	1706

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 JayFavor at 9:37 am, Aug 20, 2020

Project
KY-Center Ridge Water District 4

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/26/2020	3	Non-contract (Operat...	-Working on well house	70.00	210.00
6/29/2020	10	Non-contract (Operat...	-Well went down. Trouble shot well. Put tester on it. Motor thought was bad ran to Paducah and Cadiz to try to find pipe to install in casing while pump was down. Also bought a new 3 horse motor to replace. Had old owner set to pull it he walked and tap the contact for the pressure tank. It started right up. Rb	70.00	700.00
6/30/2020	5	Non-contract (Operat...	-Took samples to Paducah for testing . Took 4 samples in well 4 area. Rb	70.00	350.00
7/4/2020	11.75	Non-contract (Operat...	-Installing conduct and light after plywood the building center ridge district 4.-WMB	70.00	822.50
6/30/2020			-Central Bank Credit Card Charges for June 2020-Repairs/Maintenance	119.06	119.06
				<b>Total</b>	<b>\$2,201.56</b>



WARDEN ELECTRIC CO., INC  
 901 ARCADIA CIRCLE  
 MURRAY, KY 42071  
 Phone: (270) 753-2016  
 www.wardenelectric.com

<< ORDER ACKNOWLEDGEMENT >>  
 PAGE 1

S  
O  
L  
D  
T  
O

CASM

S  
H  
I  
P  
T  
O

MIDWEST WATER

DATE 6/29/2020  
 ORDER NO 00123630

ERMS DESCRIPTION	CUSTOMER PO NO	SLS1	SLS2	ORDER DATE	
ET 30 DAYS	MIDWEST WATER	100		6/29/2020	
ITEM ID	TX CL UNIT	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
RMJ270	0 EA	3.00	0.00	20.50	61.50
IC-276-330 CAPACITOR					
EQ SHIP DATE 6/29/2020					
RCF35	0 EA	3.00	0.00	16.94	50.82
ID-35-370/440 CAPACITOR					
EQ SHIP DATE 6/29/2020					

WARDEN ELECTRIC CO INC  
 901 ARCADIA CIRCLE  
 MURRAY, KY 42071  
 270-753-2016

**SALE**

Batch #: 559  
 06/29/20  
 APPR CODE: 032040  
 Trace: 5  
 MASTERCARD \*\*\*\*\*9741

REF#: 00000005  
 10:15:03  
 Chip  
 \*\*/\*\*

**AMOUNT \$119.06**

**APPROVED**

Mastercard  
 AID: A0000000041010  
 TVR: 04 00 00 80 00  
 TSI EB 00

THANK YOU  
 CUSTOMER COPY

We appreciate your patronage!

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
112.32	0.00	0.00	6.74	0.00	119.06
	PREPAYMENT	0.00		NET DUE	119.06



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

# Invoice

Date	Invoice
7/22/2020	1707

<b>Bill To</b>
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 9:04 am, Sep 04, 2020

<b>Project</b>
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/1/2020	13	Capital Project	Hand rail installation. AG	70.00	910.00
6/1/2020	13	Non-contract (Expert ...	Welding tank holes and handrail. Jr	100.00	1,300.00
6/1/2020	13	Capital Project	Assisted welding tank holds and hand rails	70.00	910.00
6/2/2020	9	Capital Project	Installed handrails and welding AG	70.00	630.00
6/2/2020	9	Non-contract (Expert ...	Finished welding deck supports and handrail,,construction related cleanup. Jr	100.00	900.00
6/2/2020	3	Capital Project	Removed construction debris from site took to dump zw	70.00	210.00
6/2/2020	9	Capital Project	Installed handrails welding	70.00	630.00
6/10/2020	2	Capital Project	Removed construction refuse from site	70.00	140.00
6/10/2020	6	Non-contract (Expert ...	Met with contractor, reviewed site prep for lift station installation. Construction debris cleanup and removal from plant area. Jr	100.00	600.00
6/11/2020	2	Capital Project	Unloaded refuse from construction to dump	70.00	140.00
6/16/2020	12	Equipment-Mini bre...	Excavated for missing manholes, hydro plugged leaking manholes to help control I&I issues. AG	110.00	1,320.00
6/16/2020	13	Non-contract (Expert ...	Excavated sewer problem based on smoke testing and previous observation, located missing manhole, repaired leaking manhole (19) by hydro plugging 5 pipe inserts, located missing manhole above 19 in which new lift station delivers it's contents. Jr	100.00	1,300.00
6/16/2020	9	Capital Project	Excavated for man hole. Hydro plugged leaking man hole	70.00	630.00
6/17/2020	1	Equipment-Mini bre...	Finish cleaning up manhole work . AG	110.00	110.00
6/17/2020	5	Jetter Unit Operator	Jetted sewer lines. And collection system mapping. AG	180.00	900.00
6/17/2020	5	Jetter Operator	Jetted manhole 19 line. Search for missing man hole between 19 and 2	70.00	350.00
6/23/2020	9.5	Non-contract (Expert ...	Sludge pumping	100.00	950.00
6/28/2020	3	Non-contract (Expert ...	Mounted mission unit at new lift station, ran conduit to pump panel, mounted antenna and accessories in preparation for programming. Jr	100.00	300.00
7/2/2020	1.5	Capital Project	Measuring tank and getting paint	70.00	105.00
7/2/2020	0.5	Capital Project	Measuring tank and getting paint	70.00	35.00
	8	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	280.00
6/30/2020			Central Bank Credit Card Charges for June 2020-Construction Materials/Capital	1,032.53	1,032.53
6/30/2020			Central Bank Credit Card Charges for June 2020-Travel Expense/Capital	801.36	801.36
7/17/2020			Buchanan Contracting, Inc.-Invoice 3879, 07/14/2020	3,800.00	3,800.00
7/20/2020			Sunbelt Rentals, Inc.-Invoice 102496582-0001, 06/17/2020	372.32	372.32
			Total Reimbursable Expenses		6,006.21

**Total**



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

# Invoice

Date	Invoice
7/22/2020	1707

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

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

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
			Markup	5.00%	300.31
			Total Reimbursable Expenses		6,306.52
				<b>Total</b>	<b>\$18,956.52</b>





**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
<b>Folio Summary 5/30/20 - 6/4/20</b>			
	Room Charge		480.00
	State Tax		25.44
	Occupancy Tax		24.00
	Other Tax		4.80
	Master Card		(534.24)
	<b>Balance Due:</b>		<u>0.00</u>



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

<b>INVOICE NO.</b>	102496582-0001
<b>ACCOUNT NO.</b>	792594
<b>INVOICE DATE</b>	6/17/20
<b>PAGE</b>	1 of 1

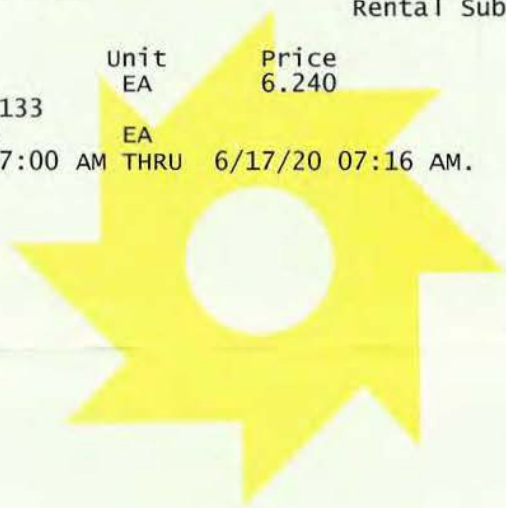
**INVOICE TO**

1oz - 3436 - 4059  
  
 MIDWEST WATER OPERATIONS  
 1351 JEFFERSON ST STE 301  
 WASHINGTON MO 63090-6449

**JOB ADDRESS**  
 MIDWEST WATER OPERATIONS  
 101 HUNTERS TRCE  
 FRANKFORT, KY 40601 9644  
 636-432-6154

<b>RECEIVED BY</b>	<b>CONTRACT NO.</b>
ROGERS, JOHN	102496582
<b>PURCHASE ORDER NO.</b>	
FOX RUN	
<b>JOB NO.</b>	
1 - MIDWEST WATER OP	
<b>BRANCH</b>	
SHEPHERDSVILLE PC240 550B SPARROW DR SHEPHERDSVILLE, KY 40165 5473 502-921-0025	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	14'DECK TANDEM AXLE TRAILER UNDER10K# 723466 Make: BEST Model: EQ80X14HDS Ser #: 1B9EF2228F1245931 Billed from 6/16/20 thru 6/17/20	35.00	35.00	225.00	680.00	35.00
1	6,000LB MINI EXCAVATOR 870319 Make: JOHN DEERE Model: 26G Ser #: 1FF026GXVGK261581 HR OUT: 987.200 HR IN: 990.400 TOTAL: 3.200	265.00	265.00	1015.00	2360.00	265.00
1	12" COMPACT EXCAVATOR BUCKET					N/C
Rental sub-total:						300.00
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL CHARGE 2133	EA	6.240			6.24
1	RENTAL PROTECTION PLAN	EA				45.00
FINAL BILL: 6/16/20 07:00 AM THRU 6/17/20 07:16 AM.						



**Equipment. Service. Guaranteed.**

**REMIT TO:**  
 SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

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

<b>SUBTOTAL</b>	351.24
<b>SALES TAX</b>	21.08
<b>INVOICE TOTAL</b>	372.32

**RENTAL RETURN**



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

-- SALE --

SALES#: S0492AT1 2449568 TRANS#: 28756567 05-29-20

1206537	GEARTIE NEGA TWIST TIE 64	23.98
	2 @ 11.99	
212664	16-FT AL EX LDR 225-LB LP	89.00
1329428	2/OX1FT PLTD CL CHN(-3482)	11.16
	6 @ 1.86	
SUBTOTAL:		124.14
TAX:		7.45
INVOICE 43466	TOTAL:	131.59
	M/C:	131.59

M/C:XXXXXXXXXXXX6084 AMOUNT:131.59 AUTHCD:024699  
 CHIP REFID:049243246729 05/29/20 08:48:29  
 CUSTOMER CODE: fox run

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

STORE: 0492 TERMINAL: 43 05/29/20 08:50:09

# OF ITEMS PURCHASED: 9  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 \* YOUR ID # 434664 04921 509182 \*  
 \*

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

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

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>

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.



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



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

191 Brenton Way  
Shepherdsville, KY 40165  
(502) 655-5566  
GM KY240@choicehotels.com

Account: 706539896

Date: 6/4/20

Room: 218 LMCVE

Arrival Date: 5/26/20

Departure Date: 6/4/20

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

Check Out Time:

Rewards Program ID: GP-AXG593210

You were checked out by:

You were checked in by: sbrock

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
5/26/20	Master Card		(623.23)
5/26/20	Room Charge	#218 GRIFFIN, ANDREW	80.00
5/26/20	State Tax		4.24
5/26/20	Occupancy Tax		4.00
5/26/20	Other Tax		0.80
5/27/20	Room Charge	#218 GRIFFIN, ANDREW	80.00
5/27/20	State Tax		4.24
5/27/20	Occupancy Tax		4.00
5/27/20	Other Tax		0.80
5/28/20	Room Charge	#218 GRIFFIN, ANDREW	80.00
5/28/20	State Tax		4.24
5/28/20	Occupancy Tax		4.00
5/28/20	Other Tax		0.80
5/29/20	Room Charge	#218 GRIFFIN, ANDREW	80.00
5/29/20	State Tax		4.24
5/29/20	Occupancy Tax		4.00
5/29/20	Other Tax		0.80
5/30/20	Room Charge	#218 GRIFFIN, ANDREW	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	#218 GRIFFIN, ANDREW	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	#218 GRIFFIN, ANDREW	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	Master Card		(178.08)
6/2/20	Room Charge	#218 GRIFFIN, ANDREW	80.00
6/2/20	State Tax		4.24



LOWE'S HOME CENTERS, LLC  
 9800 PRESTON CROSSING BLVD  
 LOUISVILLE, KY 40229 (502) 610-0116

- SALE -

SALES#: S1518DS2 1282011 TRANS#: 78638981 05-30-20

954434 5-GAL LOWES BUCKET-UNITED	3.48
178808 DW 4-1/2-IN T29 36 GRT FL	8.98
178823 DW 4-1/2-IN T29 80 GRT FL	26.94
3 @ 8.98	
1072084 DW 6-IN 6TPI DEMO RECIP B	27.96
2 @ 13.98	
639697 NTN RH 4-1/2-IN 40 GRT FL	29.94
3 @ 9.98	
317411 DW HP 4-1/2-IN 27 ABASU 5	25.94
3 @ 8.98	
292629 DW HP 4-1/2-IN ABASU 5-CT	26.94
3 @ 8.98	
791909 LNX DMND CTINGWHEEL 4.5-I	14.98
792015 FERNCO 4-IN FLEX COUPLIN	6.98
576273 P 3-IN X 300-FT RENF CAUT	12.98
1072082 DW 6-IN 14TPI 1-IN RECIP	27.96
2 @ 13.98	
1072086 DW 9-IN 6TPI DEMO RECIP B	37.96
2 @ 18.98	

SUBTOTAL: 252.04  
 TAX: 15.12  
 INVOICE 09929 TOTAL: 267.16  
 M/C: 267.16

M/C:XXXXXXXXXXXX6084 AMOUNT:267.16 AUTHCD:007652

CHIP REFID:151809649250 05/30/20 07:42:00

CUSTOMER CODE: Foxrun

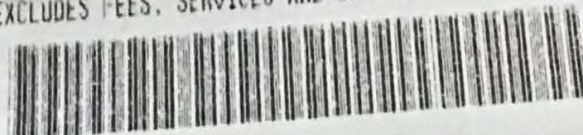
APL: Mastercard TVR: 0000008000

RID: A0000000041010 TSI: E600

STORE: 1518 TERMINAL: 09 05/30/20 07:43:41

# OF ITEMS PURCHASED: 23

EXCLUDES FEES, SERVICES AND SPETIAL ORDER ITEMS





**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: 711986177  
Date: 6/24/20  
Room: 209 LMOWE  
Arrival Date: 6/22/20  
Departure Date: 6/24/20  
Check In Time: 6/22/20 4:48 PM  
Check Out Time:  
Rewards Program ID: GP-JXR736619  
You were checked out by:  
You were checked in by: alanca  
**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
6/22/20	Master Card		(178.08)
6/22/20	Room Charge	XXXXXXXXXXXX8906	
6/22/20	State Tax	#209 ROGERS, JON	80.00
6/22/20	Occupancy Tax		4.24
6/22/20	Other Tax		4.00
6/23/20	Room Charge	#209 ROGERS, JON	0.80
6/23/20	State Tax		80.00
6/23/20	Occupancy Tax		4.24
6/23/20	Other Tax		4.00
			0.80

Folio Summary 6/22/20 - 6/23/20	
Room Charge	160.00
State Tax	8.48
Occupancy Tax	8.00
Other Tax	1.60
Master Card	(178.08)
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.



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



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

- SALE -

SALES#: S0492SV1 3308087 TRANS#: 28754356 05-29-20

75002 SIGMA 1/2-IN KO SEAL	1.52
4 @ 0.38	
51216 1-1/4-IN SCH 40 45-DEG BL	2.08
72825 1-1/4-IN PVC COUPLING	0.75
75078 SIGMA 3/4-IN KO SEAL	2.55
5 @ 0.51	
75360 SIGMA 1-IN BROND CLAMP	2.98
67602 SD QO FILLER PLATE	9.84
2 @ 4.92	
11155 SD HOR FILLER PLATE	11.96
2 @ 5.98	
432555 BB COPPER LUG 4-STR 14-SO	2.98
12393 SIEMENS 100A 2-POLE CIRCT	46.20
72824 1-IN PVC COUPLING	0.52

SUBTOTAL: 81.38

TAX: 4.68

INVOICE 43445 TOTAL: 86.26

M/C: 86.26

M/C:XXXXXXXXXXXX8906 AMOUNT:86.26 AUTHCD:012495

CHIP REFID:049243246705 05/29/20 08:11:55

CUSTOMER CODE: fax run

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E600

STORE: 0492 TERMINAL: 43 05/29/20 08:13:01

# OF ITEMS PURCHASED: 19

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: PRESTON SMITH

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

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

- SALE -

SALES#: S0492VR1 2276435 TRANS#: 91028551 06-01-20

879267	3/4-IN ID CLEAR VINYL 10-	24.15
369199	1-IN LEAD FREE BALL VALVE	20.98
877277	1-IN NIP X 3-IN PIPE NIPP	10.58
22995	2-IN SCH40 BUSHING 438249	2.48
23353	2-IN PVC DWV 90-DEG ELBOW	2.94
	3 @ 0.98	
23838	4-IN X 10-FT PVC CELLCORE	41.94
	3 @ 13.98	
23832	2-IN X 10-FT SCH40 PIPE	23.70
	3 @ 7.90	
23902	2-IN SCH40 COUPLING 42902	6.48
	6 @ 1.08	
526969	4-IN PVC DWV REPAIR COUPL	23.96
	2 @ 11.98	
23284	4-IN PVC DWV COUPLING	4.88
	2 @ 2.44	
137405	16-FL OZ RAIN R SHINE PVC	12.24
23355	4-IN PVC DWV 90-DEG ELBOW	5.65
23404	4-INX4-INX2-IN PVC DWV SA	39.84
	3 @ 13.28	
54096	1-IN INSERT FEMALE ADAPTE	1.58

SUBTOTAL: 221.40

TAX: 13.28

INVOICE 08524 TOTAL: 234.68

M/C: 234.68

M/C:XXXXXXXXXXXX8906 AMOUNT:234.68 AUTHCD:031961

CHIP REFID:049208503662 06/01/20 12:16:48

CUSTOMER CODE: fox run

APL: Mastercard TUR: 000008000

AID: A0000000041010 TSI: E800

STORE: 0492 TERMINAL: 08 06/01/20 12:23:14

# OF ITEMS PURCHASED: 29

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ¡ENTRE EN EL SORTED MENSUAL \*  
\* \* \* \* \*





[502] 456-1777  
FAX [502] 456-5502

4626 ILLINOIS AVE. • LOUISVILLE, KY 40213

**SOLD TO:**

MIDWEST WATER

Invoice No.: 4661

Date: 06-18-2020

Our Order No.: 20-0767

Customer's Order No.:

Customer's Job No.:

Terms: 30 days Net - No discounts allowed

DESCRIPTION	UNIT PRICE	AMOUNT
1 1-S/S WEIR 11 GA --- 8" X 71"		
2 2-S/S L2 X 2 X 1/8 -- 4'-0"		252.75
Amount Billed		\$252.75
Total Tax		15.17
Retainage Held		
Amount Due		\$267.92

DATE DUE: 06-18-2020

*Fax Run*



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

- SALE -

SALES#: FSTLANE4 13 TRANS#: 37370020 06-28-20

47815 SUPERSTRUT 1/4-IN CONE NU	15.12
4 @ 3.78	
116024 3/4-IN LQ TIGHT STRAIGHT F	14.46
6 @ 2.41	
116027 3/4-IN LQ TIGHT 90-DEG FI	12.80
4 @ 3.20	

SUBTOTAL: 42.38

TAX: 2.54

INVOICE 05916 TOTAL: 44.92

M/C: 44.92

M/C: XXXXXXXXXXXX8906 AMOUNT: 44.92 AUTHCD: 036970

CHIP REFID: 049205023542 06/28/20 14:45:19

CUSTOMER CODE: FOX RUN

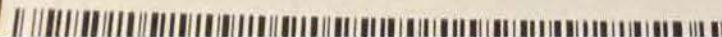
APL: Mastercard TVR: 000008000

AID: A0000000041010 TSI: E800

STORE: 492 TERMINAL: 05 06/28/20 14:47:00

# OF ITEMS PURCHASED: 14

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

ROGERS, JON  
UNKNOWN  
HANNIBAL, MO 63401

Account: 711986177  
Date: 6/24/20  
Room: 209 UMOVE  
Arrival Date: 6/22/20  
Departure Date: 6/24/20  
Check In Time: 6/22/20 4:48 PM  
Check Out Time:  
Rewards Program ID: GP-JXR736619  
You were checked out by:  
You were checked in by: alanca  
**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
6/22/20	Master Card		(178.08)
6/22/20	Room Charge	XXXXXXXXXXXX8906	
6/22/20	State Tax	#209 ROGERS, JON	80.00
6/22/20	Occupancy Tax		4.24
6/22/20	Other Tax		4.00
6/23/20	Room Charge	#209 ROGERS, JON	80.00
6/23/20	State Tax		4.24
6/23/20	Occupancy Tax		4.00
6/23/20	Other Tax		0.80

Folio Summary 6/22/20 - 6/23/20	
Room Charge	160.00
State Tax	8.48
Occupancy Tax	8.00
Other Tax	1.60
Master Card	(178.08)
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.



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

Post Date	Description	Comment	Amount
6/2/20	Occupancy Tax		4.00
6/2/20	Other Tax		0.80
6/3/20	Room Charge	#216 GRIFFIN, ANDREW	60.00
6/3/20	State Tax		4.24
6/3/20	Occupancy Tax		4.00
6/3/20	Other Tax		0.80

Total Summary 5/26/20 - 6/3/20			Amount
	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>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.  
 Thank you for choosing the Comfort Inn Louisville South / Shepherdville for your recent stay.

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



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

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

GRIFFIN, ANDREW  
 11744 HWY DD  
 HANNIBAL, MO 63401

Account: 706539896

Date: 6/4/20

Room: 216 LMKVE

Arrival Date: 5/26/20

Departure Date: 6/4/20

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

Check Out Time:

Rewards Program ID: GP-AXG59K210

You were checked out by:

You were checked in by: sbrock

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
5/26/20	Master Card		(623.28)
5/26/20	Room Charge	#216 GRIFFIN, ANDREW	60.00
5/26/20	State Tax		4.24
5/26/20	Occupancy Tax		4.00
5/26/20	Other Tax		0.80
5/27/20	Room Charge	#216 GRIFFIN, ANDREW	60.00
5/27/20	State Tax		4.24
5/27/20	Occupancy Tax		4.00
5/27/20	Other Tax		0.80
5/28/20	Room Charge	#216 GRIFFIN, ANDREW	60.00
5/28/20	State Tax		4.24
5/28/20	Occupancy Tax		4.00
5/28/20	Other Tax		0.80
5/29/20	Room Charge	#216 GRIFFIN, ANDREW	60.00
5/29/20	State Tax		4.24
5/29/20	Occupancy Tax		4.00
5/29/20	Other Tax		0.80
5/30/20	Room Charge	#216 GRIFFIN, ANDREW	60.00
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	#216 GRIFFIN, ANDREW	60.00
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	#216 GRIFFIN, ANDREW	60.00
6/1/20	State Tax		4.24
6/1/20	Occupancy Tax		4.00
6/1/20	Other Tax		0.80
6/2/20	Master Card		(178.00)
6/2/20	Room Charge	#216 GRIFFIN, ANDREW	60.00
6/2/20	State Tax		4.24



**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

**BUCHANAN CONTRACTING INC**

128 SILVER MAPLE LN  
STANTON, KY 40380  
8594987824  
info@buchanancontracting.net



# INVOICE

**BILL TO**

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

**INVOICE #** 3879

**DATE** 07/14/2020

**DUE DATE** 08/13/2020

**TERMS** NET 30

---

**JOB #**

6902020

**PROJECT**

FOX RUN PS

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/03/2020	<b>PUMP REHAB</b> INSTALL METER BOX AT FOX RUN PUMP STATION	1	3,800.00	3,800.00

---

BALANCE DUE

**\$3,800.00**



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

# Invoice

Date	Invoice
7/22/2020	1709

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 9:05 am, Sep 04, 2020

Project
KY-Golden Acres Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/17/2020	5	Equipment-Mini brea...	Repair holes in berm with bentanite and excavator.-SZR	110.00	550.00
6/18/2020	4	Equipment-Mini brea...	Finish Cleaning up Berm with Excavator, clear trees around berm.-SZR	110.00	440.00
	2	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	70.00
6/30/2020			Central Bank Credit Card Charges for June 2020-Construction Materials/Capital	63.56	63.56
7/20/2020			Zach Roach-Invoice 33234926, 06/22/2020	350.00	350.00
			Total Reimbursable Expenses		413.56
			Markup	5.00%	20.68
			Total Reimbursable Expenses		434.24
				<b>Total</b>	<b>\$1,494.24</b>

**PHELPS**  
Farm & Home Services

Phelps Farm Service, Inc.  
424 S. 3rd St  
Paducah, KY 42003  
2704437565

**Sales Invoice**

07001461	CG-50 50 LB BENTONITE (VOLCLAY)	BAG	4.0000	14.99	59.96*
----------	---------------------------------------	-----	--------	-------	--------

Subtotal	59.96
Sales Tax *	3.60

**Total 63.56**

63.56 ACCOUNT: \*\*\*\*\*1974  
APP NAME: Mastercard  
AID: A0000000041010  
TC: C559AC229B389690  
ENTRY: Chip  
APPROVAL: 061383  
VERIFIED BY: Signature  
CARDHOLDER: STEPHEN Z. ROACH /

[www.phelpsfarmandhome.com](http://www.phelpsfarmandhome.com)

Whatever is true, whatever is noble, whatever is right, and pure, and lovely and admirable.  
Think on these things. Phillipians 4:8  
Customer has received the goods and/or services as shown, and Customer agrees to pay  
according to the terms of the Customer's card agreement and the Credit Policy of the  
Merchant.

Store  
STORE  
Invoice  
1183915

Work Station  
POS2  
Sold  
06/17/20 15:44

Operator  
Luke P





270.519.8994

33234925

From <b>ZACH ROACH</b>	DATE <b>6-22-2020</b>
---------------------------	--------------------------

NAME <b>MID WEST WATER OP.</b>
-----------------------------------

ADDRESS <b>GOLDEN ACRES WWTTP</b>
--------------------------------------

CITY, STATE, ZIP <b>BIRM REPAIR</b>
--

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
	<b>MINI EX RENTAL 18" BURET</b>		
	<b>USED ON</b>		
	<b>6-17-2020 ; 6-18-2020</b>		
			<b>350 <sup>00</sup>/<sub>10</sub></b>

RECEIVED BY
-------------

KEEP THIS RECEIPT FOR REFERENCE



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

# Invoice

Date	Invoice
7/22/2020	1710

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 9:37 am, Aug 20, 2020

Project
KY-Golden Acres Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
7/1/2020	4	Non-contract (Expert ...	-Pull lift station pump, pump was bad, had to temporarily set 110 volt pump to get back in operation until new one comes in. TT	100.00	400.00
7/1/2020	4	Non-contract (Operat...	-Pump quit installed another Golden Acres.-WMB	70.00	280.00
				<b>Total</b>	<b>\$680.00</b>



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

# Invoice

Date	Invoice
7/22/2020	1711

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

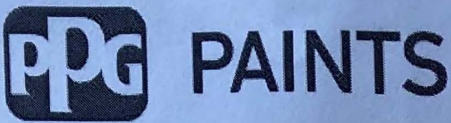
DATE RCVD <u>08/19/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By Jake Freeman at 9:06 am, Sep 04, 2020

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/10/2020	3	Capital Project	Painting steps and handrails. -WMB	70.00	210.00
6/11/2020	3	Capital Project	Painting steps and handrails. -WMB	70.00	210.00
6/13/2020	3	Capital Project	Painting steps and landing.-WMB	70.00	210.00
6/14/2020	5	Capital Project	Finishing painting steps,handrails,landing and then painted front entrance gate. -WMB	70.00	350.00
6/24/2020	4	Non-contract (Expert ...	Set up pumps and begin dewatering plant to clean clarifiers.-SZR	100.00	400.00
6/24/2020	4	Capital Project	Work on pumping down clarifiers, so we can clean and fix return lines so they will operate properly. TT	70.00	280.00
6/25/2020	8	Non-contract (Expert ...	Pump clear water from plant, drain and clean clarifiers. Pump and clean aeration bay to half level. -SZR	100.00	800.00
6/25/2020	4	Capital Project	Finish pumping down clarifier and cleaning. TT	70.00	280.00
	6	Vehicle Use	Vehicle Use of \$35 per day	35.00	210.00
		Reimb Group			
6/30/2020			Central Bank Credit Card Charges for June 2020-Construction Materials/Capital	356.49	356.49
7/17/2020			Mike Petter Septic and Sewer Service-Invoice 10756, 06/11/2020	500.00	500.00
7/17/2020			Mike Petter Septic and Sewer Service-Invoice 10764, 06/25/2020	3,750.00	3,750.00
			Total Reimbursable Expenses		4,606.49
			Markup	5.00%	230.32
			Total Reimbursable Expenses		4,836.81

**Total** \$7,786.81



STORE# 9984  
 9984 - PADUCAH  
 705 KENTUCKY AVE  
 PADUCAH, KY 42001  
 PH: (270)443-8520 FX: (270)443-8533  
 HOURS: MON-FRI 6:30 AM-5:00 PM  
 SAT 8:00 AM-12:00 PM

SOLD TO: 317151810000  
 ZACH ROACH  
 5625 WARREDALE RD  
 PADUCAH, KY 42003  
 (270)519-8994

CUST JOB:

PAF9984@PPG.COM

**INVOICE**  
 #998403077139



998403061120077139

SHIP TO:  
 ZACH, ROACH  
 5625 WARREDALE RD  
 PADUCAH, KY 42003  
 (270)519-8994

DATE: 06/11/2020 TIME: 2:37 PM  
 STORE REP: LISA G  
 SALES REP: KEVIN H  
 PAGE 1 OF 1

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
1	95-3302/01	DURETHANE DTM Yellow Base Comp A _PC875 (YELLOW BASE)_SAFETY YELLOW _1) TINT ONLY COMPONENT A. MIX 5 PARTS COMPONENT A WITH 1 PART COMPONENT B.	\$52.20	\$52.20
1	95-339/04	DURETHANE DTM Comp B	\$30.07	\$30.07
1	ARR10485/EA	4RWTP PLASTIC MINI ROLLER TRAY ARR10485	\$1.79	\$1.79
1	PPGX0066/EA	AP PROSUPREME 9 X 1.25	\$6.69	\$6.69
2	ARR30294/EA	7030 3 PAINTMATE VARN PLY ARR30294	\$3.89	\$7.78
2	PPGX0063/EA	AP PROSUPREME 4X1/2 KNIT	\$2.79	\$5.58

**TERMS:**

Freight will be charged on orders, blinds, and wall covering books. Special merchandise in good condition is eligible for 75% refund w/ original invoice within 60 days. Tinted merchandise cannot be returned. Non-tinted merchandise in good condition may be returned w/ original invoice w/in 60 days. Qualifying returns will be made in the same form of payment as original purchase. PPG reserves the right to make large cash returns by check w/in 10 business days. A service fee will be charged on returned checks. See the store manager for details. PPG understands, and Buyer represents that the products sold will be used for commercial or home painting, and will not be used for Nuclear, Chemical or Biological weapons facilities or activities including painting any such items or facilities. Buyer agrees to notify PPG immediately if Buyer becomes aware of any change in the end use of the products. Browse global employment opportunities at [na.careers.ppg.com](http://na.careers.ppg.com). Let us know how we're doing - visit [ppgpaintsurvey.com](http://ppgpaintsurvey.com) to give your feedback!

I agree to pay \$110.36 in accordance with my cardholder agreement.  
 BCard: \*\*\*\*\*1974 MASTERCARD AUTH#: 098916Tran Amt: \$110.36

SUBTOTAL:	\$104.11
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$6.25
<b>INVOICE TOTAL:</b>	<b>\$110.36</b>
MASTERCARD:	\$110.36
TOTAL TENDERED:	\$110.36
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

**THANK YOU FOR SHOPPING AT  
 PPG!**

*Called in by Zach*



More saving.  
More doing.<sup>SM</sup>

2801 JAMES SANDERS RD  
PADUCAH, KY 42001 (270)442-0817

2314 00002 96764 05/30/20 08:04 AM  
SALE CASHIER ELIZABETH

048243315765 WIRE <A> 176.45  
18/4 500' SHIELDED SECURITY CABLE  
075114014137 STRUT NUT <A>  
1/4" NYLON CONE NUT GOLD PK/5  
2@3.08 6.16  
045686045440 HS BUT 22 <A> 4.31  
22-18AWG HEAT SHRNK BUTT SPLICE 10PK

SUBTOTAL 186.92  
SALES TAX 11.22  
TOTAL \$198.14

XXXXXXXXXXXX1974 MASTERCARD  
USD\$ 198.14  
AUTH CODE 016049/7022136 TA  
Chip Read  
AID A0000000041010 Mastercard

P.O.#/JOB NAME: GREAT OAKS



2314 02 96764 05/30/2020 0626

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	180 11/26/2020

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.  
\*\*\*\*\*

**DID WE NAIL IT?**

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HXY 196131 193819  
PASSWORD: 20280 193817

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



Fastenal Company  
P.O Box 1286  
WINONA, MN 55987-1286

**Invoice**

Date  
5/29/20

Reference  
No. KYPAD410847

Page  
1

Cust. No. (CASH) KYPADCASH  
Cust. P.O.  
Job No.

The store serving you is  
847 N.H.C. Mathis Dr.

PADUCAH, KY 42001  
Phone #: (270)441-7230  
Fax #: (270)441-7231

Ship To  
Picked up at Fastenal Store

**Sold To**  
Currency Cash Acct  
847 North H.C. Mathis Drive  
PADUCAH, KY 42001  
270-441-7230; 270-441-7231(Fax)

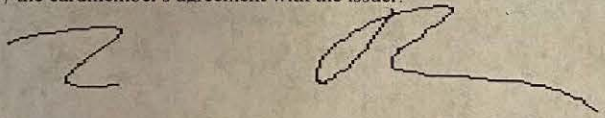
This will be recorded as a CASH sale. Paid By Credit Card. (MasterCard)

This Order and Document are subject to the "Terms of Purchase" posted on [www.fastenal.com](http://www.fastenal.com).

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	100	100	0	1/4"x1-1/4"ST STHPDA	120279757	50505	15.7500	15.75 N
2	100	100	0	1/4 X 1 1/4 FEND Z	120333153	1133208	9.7500	9.75 N

Master Card Account # XXXXXXXXXXXXXXX1974 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

  
X \_\_\_\_\_

Card Member Signature

Received By

Tax Exemption  
No Exemption

KY

Subtotal	25.50
Shipping & Handling	0.00
State Tax	1.53
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>27.03</b>

Comments  
Contact: STEPHEN Z. ROACH Phone: 270-441-7230

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

\* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

\*0\*

Thank You !

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

05/24/20 3:57PM A09K25 3280 SALE

25420161	EA	\$6.99 EA
UNIVERSAL 24' SUMP PUMP HOSE		\$6.99
25420161	EA	\$6.99 EA
UNIVERSAL 24' SUMP PUMP HOSE		\$6.99
1480920	EA	.39 EA
2IN PVC COUPLING DWV		\$ .39
1480920	EA	.39 EA
2IN PVC COUPLING DWV		\$ .39
1480920	EA	.39 EA
2IN PVC COUPLING DWV		\$ .39
1480920	EA	.39 EA
2IN PVC COUPLING DWV		\$ .39
1480742	EA	.78 EA
2IN PVC MALE ADAPTOR DWV		\$ .78
1480771	EA	.49 EA
1-1/2" PVC HALL FITTING ADAPTE		\$ .49
1481149	EA	\$1.48 EA
2IN PVC 90 DEGREE LONG TURN S		\$1.48
1481149	EA	\$1.48 EA
2IN PVC 90 DEGREE LONG TURN S		\$1.48

SUB-TOTAL: \$ 19.77 TAX: \$ 1.19  
TOTAL: \$ 20.96  
BC AMT: \$ 20.96

BC CARD#: XXXXXXXXXXX1974  
MID:\*\*\*\*\*4886 TID:\*\*\*4740  
AUTH: 055825 AMT: \$ 20.96  
Host reference #: 822878 Sale

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE: MASTERCARD EXP: XXXX  
AJD: A630000041010  
TVR: 003008000  
IAD: 1010607001220036L90000000000  
TSI: E830  
ARC: 00  
MODE: Issuer  
CVM: No CVM  
Name: Mastercard  
ATC: 10000  
AC: 7202Acc023563E10  
TxnID/Va1Code: 596336

Bank card USD: 20.96

Total Items: 10



==> JRN#122878/75 <<==  
CJST NO: \*75

THANK YOU STEPHEN Z. ROACH  
FOR YOUR PATRONAGE  
75R 19.77 @ 5.03% = 1.19

Acct: CASH CUSJME7

# MIKE PETTER

## Septic Tank and Sewer Service

No. 10756

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

Date 6/11/2020

Midwest Water Operations  
1351 Jefferson Street Suite 301  
WASHINGTON, MISSOURI 63090

Inspection .....	<u>Great Oaks Plant</u>	<input checked="" type="checkbox"/>	_____
Septic Tank Pumped .....	<u>1 load out of plant</u>	<input checked="" type="checkbox"/>	_____
Sink Lines Unstopped .....		<input type="checkbox"/>	_____
Unstop Inlet Line .....		<input type="checkbox"/>	_____
Clean Field Line .....		<input type="checkbox"/>	_____
Grease Trap Pumped .....		<input type="checkbox"/>	_____
Cut Roots from Line .....		<input type="checkbox"/>	_____
Unstop Commode .....		<input type="checkbox"/>	_____
Washer Drain .....		<input type="checkbox"/>	_____
Floor Drain .....		<input type="checkbox"/>	_____
Dumping Fee .....	<u>To J.S.A.</u>	<input checked="" type="checkbox"/>	_____
Replace Line .....		<input type="checkbox"/>	_____
Other .....	<u>Vacuumed out return lines</u>	<input checked="" type="checkbox"/>	_____
	<u>to unclogg air return</u>	<input type="checkbox"/>	_____
		<input type="checkbox"/>	_____
Total .....	<u>Thank you!</u>	<input checked="" type="checkbox"/>	<u>\$500.00</u>

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

*Thank You*

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



# MIKE PETTER

## Septic Tank and Sewer Service

No. 10764

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

Date 6/25/2020

Midwest Water Operations  
1351 Jefferson Street Suite 301  
WASHINGTON, MISSOURI, 63090

Inspection .....	<u>GREAT CREEK PLANT</u>	<input checked="" type="checkbox"/>	
Septic Tank Pumped .....	<u>6 LOADS OUT OF PLANT</u>	<input checked="" type="checkbox"/>	<u>500(6)</u>
Sink Lines Unstopped .....		<input type="checkbox"/>	
Unstop Inlet Line .....		<input type="checkbox"/>	
Clean Field Line .....		<input type="checkbox"/>	
Grease Trap Pumped .....		<input type="checkbox"/>	
Cut Roots from Line .....		<input type="checkbox"/>	
Unstop Commode .....		<input type="checkbox"/>	
Washer Drain .....		<input type="checkbox"/>	
Floor Drain .....		<input type="checkbox"/>	
Dumping Fee .....		<input checked="" type="checkbox"/>	
Replace Line .....	<u>(Full of Debris)</u>	<input type="checkbox"/>	
Other .....	<u>2 MEN, 3 HRS CLEANING ALL DEBRIS OUT OF</u>	<input checked="" type="checkbox"/>	<u>\$250/HR (3)</u>
	<u>BOTH CLARIFIERS IN ORDER TO ALLOW FOR</u>	<input type="checkbox"/>	
	<u>AIR RETURNS TO OPERATE. (Full of debris)</u>	<input type="checkbox"/>	
Total .....		<input checked="" type="checkbox"/>	<u>\$3,750.<sup>00</sup></u>

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

*Thank you!*  
*Mike*  
*#22850 KY*

*Thank You*

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



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

# Invoice

Date	Invoice
7/22/2020	1714

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 9:06 am, Sep 04, 2020

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/7/2020	6	Non-contract (Expert ...	Mission Unit Install. Flow Meter Install/Calibration.-SZR	100.00	600.00
6/7/2020	5	Non-contract (Expert ...	Mission Unit Install. Flow Meter Install/Calibration.-SZR	100.00	500.00
7/2/2020	2	Capital Project	Measuring tank and getting paint	70.00	140.00
	2	Vehicle Use	Vehicle Use of \$35 per day	35.00	70.00

				<b>Total</b>	\$1,310.00
--	--	--	--	--------------	------------



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

# Invoice

Date	Invoice
7/22/2020	1716

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>

711 - \$875.00  
 713.001 - \$1,360.00  
 712 - \$315.00

**APPROVED**  
 By JayFavor at 9:38 am, Aug 20, 2020

Project
KY-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/2/2020	3	Non-contract (Operat...	- Cutting grass	711 70.00	210.00
6/12/2020	5	Non-contract (Operat...	-Mowed entire site trimmed weeds zw	711 70.00	350.00
6/16/2020	2.5	Non-contract (Operat...	-Assisted with removal of sludge from digesters 1& 2 . JA	713.001 70.00	175.00
6/16/2020	1	Non-contract (Operat...	- Sprayed fence line and inside fence for weeds zw	711 70.00	70.00
6/16/2020	11.5	Non-contract (Expert ...	-Longview plant pumping. TM	713.001 100.00	1,150.00
6/18/2020	2	Non-contract (Operat...	-Collection system mapping , manhole inspection. AG	712 70.00	140.00
6/18/2020	2	Non-contract (Operat...	-Collection system mapping , manhole inspection. AG	712 70.00	140.00
6/25/2020	2	Non-contract (Operat...	- Trimmed weeds along fence and mowed entire site. Zw	711 70.00	140.00
	5	Vehicle Use	Vehicle Use of \$35 per day	split 35.00	175.00
				<b>Total</b>	<b>\$2,550.00</b>



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

# Invoice

Date	Invoice
7/22/2020	1717

<b>Bill To</b>
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 9:07 am, Sep 04, 2020

<b>Project</b>
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
6/18/2020	1	Capital Project	Graded new gravel on the road. K.C.	70.00	70.00
6/19/2020	0.5	Asset Specialist	Assigned pump information collection work orders for Persimmon Ridge. - DM	60.00	30.00
6/24/2020	2	Asset Specialist	Edited assets and uploaded pictures to assets for pump info collection. - DM	60.00	120.00
	1	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	35.00
6/30/2020			Central Bank Credit Card Charges for June 2020-Construction Materials/Capital	680.24	680.24
7/17/2020			Airmaster Aerator LLC-Invoice #MWOMO200707, 07/07/2020	25,186.00	25,186.00
			Total Reimbursable Expenses		25,866.24
			Markup	5.00%	1,293.31
			Total Reimbursable Expenses		27,159.55

				<b>Total</b>	\$27,414.55
--	--	--	--	--------------	-------------

# WILLISKLEIN

Main Location and Remit to:  
 4041 Westport Rd  
 Louisville, KY 40207  
 (502)893-0441 F(502)895-7358  
 www.willisklein.com

11530 Shelbyville Road \* Middletown, KY 40243  
 (502)244-7077 Fax(502)244-7076

246 Walton Ave. \* Lexington, KY 40502  
 (859)254-1123 Fax(859)231-9495

## Acknowledgement

ORDER DATE	ORDER NUMBER
05/20/20	S1652102
ORDER TO:	PAGE NO.
WILLIS KLEIN 11530 SHELBYVILLE ROAD LOUISVILLE KY 40243 502-893-0441 Fax 502-244-7076	1

SOLD TO:  
 MIDWEST WATER OPERATIONS  
 1351 JEFFERSON ST.  
 WASHINGTON, MO 63090  
 573-476-9836

SHIP TO:  
 MIDWEST WATER OPERATIONS  
 1351 JEFFERSON ST.  
 WASHINGTON, MO 63090  
 573-476-9836

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
71290			
WRITER	SHIP VIA	TERMS	SHIP DATE
NICK BARNES	PK PICK-UP	DUE UPON RECEIPT	06/02/20
ORDER QTY	PART NO	DESCRIPTION	Net Prc / UM
12ea	5973	AMERICAN LOCK A1106REDKA-32546	15.993/ea
		AMER 1 1/2 ALUMINUM RED	
		Amount paid today # S1652102.001	
		***** ORDER SUMMARY *****	
		Total Sales for Order 203.44	
		Payments to Date -203.44	
		Balance 0.00	
		*****	
		06/02/20 203.44 Credit Card ENC	
		Subtotal	-11.52
		S&H CHGS	0.00
		Sales Tax	11.52
		Amount Due	0.00

**JEFFERSON COUNTY QUARRY**  
13400 Old Henry Road, MIDDLETOWN KY 40223

502 254-4355

Center  
0086

Ticket#: **2069908**  
06/18/2020 01:15:28 PM

MON-FRI7:00AM-4:00PM\*SAT 7:00AM-12:00PM (254-4355)  
Source#132269. QA#2580. Ledge 600-603. Ledge 7

Customer: 30000008  
CREDIT CARD SALES



	Standard	Metric	Product: DENSE GRADED AGGREGATE	Mat Amt:	449.81
<b>Gross:</b>	73500		Job:		
<b>Tare:</b>	28520		Location: 72 PERSIMMON RIDGE DR	<b>Tax Amt:</b>	26.99
<b>Net:</b>	44980		State Item Nbr:		
<b>Net Tons:</b>	22.49			<b>Total Amt:</b>	476.80
			PO Nbr: 72 PERSIMMON RIDGE DR//KA, THY 502-220-3777	<b>Ordered By:</b>	KATHY 502-220-3777
				<b>Order Nbr:</b>	1629608

<b>Hauler: 6601978 EASTWOOD TRANSFER INC</b>	<b>Truck: E46</b>	<b>State Project:</b>	
This is to certify that I have personally received the material described hereon as an agent of the Department of Highway and the quantity appears to be as stated on this ticket	<b>Lic:</b>	<b>Project NBR:</b>	<b>Task:</b>
	<b>Phy. Truck: E46</b>	<b>Q Nbr:</b>	<b>Cost Cntr:</b>
	<b>Loads: 1</b>	<b>Zone:</b>	<b>Cost Oper:</b>
	<b>Mt Acc Tones: 22.49</b>	<b>Axles: 3</b>	<b>Cost Acct:</b>
	<b>Acc. \$ 476.80</b>		<b>Orig. Tck:</b>
			<b>Src#:</b>

Copy: 1 of 3

138

This is to certify that I have personally received the material described hereon as an agent of the Department of Highways and the quantity appears to be as stated on this ticket. **WARNING: Avoid Prolonged Breathing of Crushed Stone.** Exposure to dust may affect respiratory system, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer. **Handling:** Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present. **First Aid:** For inhalation, move to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For this product, **Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.** **Handling:** Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment. **First Aid:** For inhalation, Move to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the material safety data sheet before using or handling this product. Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and compliance with applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, Carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

...detailed information, see the material safety data sheet before using...  
...indemnify seller for any loss caused by overloading.

ROGERS GROUP INC  
13400 OLD HENRY RD  
LOUISVILLE, KY. 40223-47  
502-254-4355

**SALE**

REF#: 00000015

Batch #: 378

06/18/20

13:16:24

AVS: N

APPR CODE: 012537

Trace: 15

MASTERCARD

\*\*\*\*\*9047

Manual CP

\*\*/\*\*

**AMOUNT** **\$476.80**

**APPROVED**

**THANK YOU**

CUSTOMER COPY



<http://www.airmasteraerator.com>

P.O. Box 546 • DeRidder, LA 70634  
1-888-813-3680 • Fax (337) 463-9119

July 7, 2020

Midwest Water Operations, LLC  
Accounts Payable  
1351 Jefferson St #301  
Washington, MO 63090

Reference : Persimmon Ridge Project

Invoice #MWOMO200707

- Airmaster Aerator “Turbo X-Treme” Aerator 25 Hp, 230/460/3ph, 60 Hz Model #AA253SSX  
Premium Efficiency Motor  
Pre-Wired With Stainless Steel 12”X14”X6” NEMA 4 Electrical Enclosure  
Gates® Poly-Chain GT2 Drive System  
Poly-Round Solution® Underwater Bearing With “NCB” Sleeve  
1” High Spray Holes  
15 Degree Oxygen Generator Tube  
Stainless Steel Installation Assembly (17 Feet)  
\$ 34,000.00 Each.....Quantity 1..... \$ 34,000.00
  - Shipping Charges from Wisner, LA to Louisville, KY..... \$ 1,980.00
- Total \$ 35,980.00  
30% Down Payment <del>\$ 10,794.00</del>  
Balance \$ 25,186.00

**We Do Appreciate Your Business!**