

DR Bene-streat cake

LOVE'S HOME CENTERS, LLC 3131 INVIN CODD DA (VE PAINUCAH, XY 42003 (2701 444-5520

1001020000	374-IREFILEX FOP SUIVEL	6.34
877054	3/4-In Fill A Fill Obtained	17.80
/3212	3/4-1N 81610 CONDULT 10-F	1.08
23902	2-IN SCH40 COUPLING 42902	2.55
22993	2-11 x 1-1/2 -111 SUII40	11.97
955641	DISCHARGE HOSE (313726)	11.31
		ag 74

	SI	OTOTAL:	19.74
	40	rax:	2.30
THNOICE 09821	กอดวา	TOTAL	42.12
	14010	UISA:	42.12

UISA:XXXXXXXXXXXXXXXXX7103 ANDUNT:42.12 AUTHCD:066370 CHIP REFID:246009620779 12/03/19 15:54:57 CUSTOHER CODE: 9 *8 APL: CHASE VISA TVR: 0080008000 AID: 0000000031010 T3I: E800 STORE: 2460 FERMINAL: 09 12/03/19 15:55:55 I# OF ITEMS FUNCTIONSED: 5 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

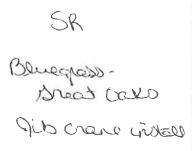


THANK YOU FOR SHOPPING LOVE'S. See Reverse side for return policy. Store Hanager: Christopher Ray

LOWE'S PRICE MATCH QUARANTEE Fur Hore Defatls, visit Loves.com/pricematch

我父子 林长主法 总处任老女 化注雾 医发育 医脊索管 医电子 正章 人家子家的大家 医紫紫素 化合量 化分子 化合金化合金	****
* SHARE YOUR FEEDBACK!	¥
* ENTER FOR A CHANCE TO BE	¥
* ONE OF FIVE 4500 NTIMERS DRIVN NONFHLY	Ŧ
* IENTRE EN EL HORTED MENSUAL	*
PARA SER UNO DE LOS CINCO GANNDORES DE \$5001	Ť
	+
* ENTER BY COMPLETING A SHORT SURVEY	+
* WITHIN ONE WEEK AT: WWW. TOWAB.com/survay	÷
* VOUR ID 1 090215 246039 379821	
*	
* NO PURCHASE NECESSARY TO ENTER OR HIN.	+
* VOID WHERE PROHIBITED. HUST BE 18 OR OLDER TO ENTE	R. *
* OFFICIAL RULES & WINNERS AT: UWY. JOURS COM/SULVE	

STORE: 2460 FERMINAL: 09 1.2/09/19 15:55:55	





More saving. B More doing."

2801 JAMES SANDERS RD PADUCAH, KY 42001 (270) 442-0817 2314 00002 70405 12/15/19 08:24 AM CASHIER ELIZABETH 0000-427-969 1/2X10 REBAR <A> 1/2IN X 10FT REBAR 303.97 11.91 0000-169-765 80LB CONCRET <A> 80LB QUIKRETE CONCRETE MIX 16@4.25 1004.25 092097110132 SLEEVE ANCHO <A> 12.77 SLEEVE ANCHOR 1/2 X 4 HEX, 10 PK 045242517633 SDS1/2X6 <A> 8.27 MILWAUKEE SDS BIT 1/2" X 4" X 6" 764666538337 REBAR ITWIRE <A> 7.75 328' 16GA REBAR TIE WIRE 68.00 SUBTOTAL 108.70 SALES TAX 6.52 \$115.22 TOTAL

USD\$ 115.22 AUTH CODE 06401G/4023403 AID A000000031010 CHASE VISA

P.O.#ZJOB NAME: GREAT OAKS



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON Α 1 90 03/14/2020

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: HTJ 143413 141101 PASSWORD: 19615 141099

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.







DUP

1461221-0001-01

CRECAR

BILL TO;

CREDIT CARD ACCOUNT

SHIP TO: MIDWEST WATER WILL CALL PADUCAH KY 42001

SR- Blucgrass CUSTOMER P.O.NO. GREAT OAKS

CUSTOMER P.O.NO. GREAT OAKS

	MENT NUMBER	2000 CONTRACTOR (1110-201	.SMN 149	ORDER DATE 12/16/19	331	GREAT	OAKS		12/16	/19
		and and a	1.2.5	INSTRUCTIONS			BR Careford		FRT, PAC	SE NO
CAT				WIL	L CALL -	TODAY	2010/01/02/01		P	1
RDERED	B.O./RET.	SHIPPED	DISP.	ITEM	CODE AND DESC	RIPTION	U	MU	NIT PRICE	AMOUNT
1		1	*	(1) GSRC TABLET DECH PAIL (PL) BIN: M51C4			P	L 1	.25.6900	125.69
1		1	*	(2) EES A: TABLET CHL(45 LB PAIL PETTER# 11(BIN: N10C1	ORINE OXI UN2880		F	°L 1	.55.0700	155.07
					×					
	CODE EXPL	ANATION		**SHIP OR	DER***SH	IP ORDER*	* * *	SUE TOT		280.76
	 STATE TAX A FED./OTHER T STATE & FED B ALANCE BAK C - CONSIDER CO D - DIRECT SHIP/ F - FACTORY MIN 	PPLICABLE FAX APPLICAB ERAL TAX CK ORDERED DMPLETE MENT	ULE	FREIGHT IN	COMPLETED			MISC, CI FREIGHT FED./OTI STATE T	TOTAL HER TAX	0.00 16.85
UST BE MI SHIPMEN	AT, AND DAMA ADE TO US WIT IT, NO RETURI RITTEN PERMISS RGE ON STOCK	NS ACCEP	TED JRN		MERCHANT	COPY		PAYMEN	IT REC'D.	0.00 LA AMOUNT DUE 297.61

SA- Spare Kayp Jor gates



LOVE'S HONE CENTERS. LLC 3131 TRUTN COBD DRIVE PADUCAH, XY 42001 (2701 444-5520

220786 HH CARADINER S RAP KEY RI 3.36 2 3 1.63 71891 HH N63 HASTER PADLOCK BRA 4.76 2 3 2.33

SUE	TOTAL	0,12
	18%:	0.49
THUOICE 09295	DUTAL:	0,61
	VISA:	8.61 🦋

> THANK YOU FOR SHOPPING LONE'S. See Reverse side for return policy. Sfore Manager: Christopher Ray

LOWE'S PRICE HATCH QUARANTEE For Hore Details, Visit Lowes.com/PriceMatch

SHARE YOUR FEEDDACK! * ENTER FOR A CHANCE TO BE ONE OF FIVE 1500 NTHNERS DRAWN NONTHLY! TENTRE EN EL SORTEO MENSUAL PARA SER UNO DE LOS CINCO GANADORES DE \$500! Shana × ENTER BY COMPLETING A SHORT SURVEY * WITHIN ONE NEEK AT: New. Inves.com/survey YOUR ID # 092955 246093 519506 * NO PURCHASE NECESSARY TO ENTER OK-HTN. ¥ * VOID WHERE PROHIBITED, HUST BE 10 OR OLDER TO ENTER. * OFFICIAL RULES & HINNERS AT: UND. TOUGE. COM/BULLEY (* STURE: 2460 TERMINAL: 09 12/17/19 14:07:38

Benequess. Great Oaks lift station crane TENAL anta DD

Fastenal Company: KYPAD 847 N.H.C. Mathis Dr. PADUCAH, KY 42001 (270)441-7230 Thursday, December 26, 2019 12:36:38 PM

Account: KYPADCASH Invoice: 403449

11562802

SR

2	FC10+AcrylicAdhsiv10	1 x 18.97 EA
	SUBTOTAL S&H CHARGE CITY TAX County Tax STATE TAX	18.97 0.00 0.00 0.00
	TOTAL	1.14
		20.11 V

Payment Type : CreditCard Cardholder Name: STEPHEN ROACH Account No: XXXXXXXXXXXX7103

ITEMS SOLD 1



Thank You For Your Business

Buy online at www.fastenal.com No materials accepted for return without permission. All discrepancies must be reported within 10 days.

Bill To Midwest Wa	Remit Payma PO Box 99 Chandler, IN PH: 812.476. ddietrich@st www.straeffe	(47610 3075 FX: 812.476 traefferpump.com erpump.com	/		-	ompany	Same A ach ndale C	Date 12/3/2019 s Bill To unless r Dr.	INV(Inv 28	DICE olce # 8627
Pump S/N				Terms	Net 30	TAG:				
KM Job #	Custo	omer P.O. No.	Buyer	Job N	o	Main Job #		Job Nam	e	Ter
	Bluegra	ass-Great Oaks	Kevin Doane							3
Qty	Item Code			Description				Price Each	Amo	ount
1 TRS 1 Freig		USF, Top Rail Su Charge						100.00		100.00 27.50
ADDING A	3% CHARGI	OST OF CHARG E CARD PROCES	SSING FEE TO	O ALL PAY	MENTS	MADE VIA C	REDIT	r card.	E WILL B	
INCURRED IN		PER MONTH SERVIC NY AMOUNTS DUE. JED.							VICE.	S

Invoice



Bill To:

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

Date	Invoice No.	P.O. Number	Terms	Project Number
01/02/20	1780	BLUEGRASS - GREAT OAKS	Net 30	19240

ltem	Description	Quantity	Rate	Amount
		-	3,950.00	3,950.00T
Homa GRP34/3	Homa 3HP Grinder Pump		3,950.00	3,950.001
	230/3/60 motor with 30' motor cable			
	Seal leak and thermal sensors		074.44	0.007
Homa 88470150	Myers 2-1/2" Flanged Adapter Kit		271.44	0.00T
	Esatimated Delivery: 2-3 Weeks ARO		005.00	005 00T
freight	freight for Homa Pump	1	225.00	225.00T
Conery	Normally Open, Standard Size Bulb, Narrow Angle	4	52.09	208.36T
2900-B1S1C1-3	Mercury Float Switch, 10 Amp, 120 VAC, Cord			
0	Weight, 30' Cable			
	Estimated Delivery: 1-2 Weeks ARO			
freight	Shipping for Floats	1	25.00	25.00T
	KY State Sales Tax		6.00%	264.50
				u.
Past due acco	unts are subject to 1.5% added monthly plus	reasonsable at	orney and/or	collection fees.
	1		Total	\$4,672.86

ADDRESS		NATER	Ľ	SLUEGR GRE	AT C	DAKS
SOLD BY	CASH	CHECK	CREDIT CARD	ON. ACCT.	MDSE RETURN	PAID OUT
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	562	5 WA	R RFMDI	ALE DR.		×
	PAD	CAH, I	<u> </u>	42003		
					-	

Invoice



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

Date	Invoice
1/6/2020	.1113

Bill To

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

		8 20GL	CODE 07.	00
	DATAPP	MAILQB	_JOB]2 31 19	1
13.201		<u>120</u> _0	K# <u>107</u>	<u>[</u>
t, igi			Project	

Project KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	-		Contract Operational Services for February	4,183.00	4,133,00
12/2/2019	4	Non-contract (Expert	Mobilize for lift station repair, plant valve replacement and UV repair. Jr	100.00	400.00
12/3/2019	2.5	Non-contract (Expert	Lift station troubleshooting, ordered replacement relay and breaker. Jr	100.00	250.00
12/4/2019	10.48	Non-contract (Expert	Installed main breaker for pump one, installed capacitor relay pump two, checked pump amps, installed return air valve, traced unused wires from digester to breaker, located dealer for IDI UV system, tech support for intensity sensor, new sensor quote requested. Jr	100.00	1,048.00
12/9/2019	12	Non-contract (Expert	Replaced clairifier skimmer belt. Add installed new ball valves and hose on RAS airlift. Replaced broken supports hold RAS pipe. Cut and reconfigured catwalk to improve safety and work area around clairifier .AG	90.00	1,080.00
12/9/2019	11	Non-contract (Expert	Install new breaker and outlet for temporary decant pump. Repair conduit by stairway, install temporary decant pump, fix walk grating by clarifier, replacement of UV ballast on #2. Jr	100.00	1,100.00
12/10/2019	9	Non-contract (Operat	Replaced Conduit from fuse box to motor on clarifier. Replaced conduit from breaker box to UV control panel. Installed decanter electrical box and decant pump.AG	70.00	630.00
12/10/2019	10.5	Non-contract (Expert	Replace conduit on clarifier arm, conduit on UV control panel, conduit on flow meter control, assisted with flap replacement on skimmer, support bracket replacement on sludge return, accumulated plant data for 21 Design. Jr	100.00	1,050.00
12/11/2019	2.5	Non-contract (Operat	Trouble shooting clairifier electrical issues. AG	70.00	175.00
12/12/2019	3	Non-contract (Operat	Removed bad skimmer motor and Purchased a replacement. kc	70.00	210.00
12/13/2019	1.5	Non-contract (Operat	Met with electrician installed new motor on the skimmer kc	70.00	105.00
12/16/2019	11	Jetter Unit Operator	Jetted sewer lines. AG	180.00	1,980.00
12/16/2019	14	Jetter Operator	Jetted sewer lines. CN	70.00	980.00
12/17/2019	13	Jetter Unit Operator	Jetted sewer lines. AG	180.00	2,340.00
12/17/2019	12	Jetter Operator	Jetted sewer lines. CN	70.00	840.00
12/18/2019	4	Jetter Unit Operator	Jetted sewer lines. AG	180.00	720.00
12/18/2019	4	Jetter Operator	Jetted sewer lines. CN	70.00	280.00
	11	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	385.00
11/26/2019	1		S&J Lighting-Sales Order 8-477692, 11/26/2019, kc	140.97	140.97
11/26/2019			Electric City-Sales Receipt 81325, 11/26/2019, kc	4.11	4.11
12/4/2019			S&J Lighting-Shipping, 12/04/2019, kc	7.22	7.22

Page 1



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

Date	Invoice
1/6/2020	1113

Project

Bill To

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

				кү-к	ingswood Wastev	vater
Serviced	Qty.	Item Code	Description		Price Each	Amount
12/4/2019 12/9/2019 12/9/2019 12/9/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/11/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019			Graybar-Sales Order 370139791, 12/04/2019, jr Country Inn & Suites-Lodging, 12/09/2019, ag-223 Country Inn & Suites-Lodging, 12/09/2019, ag-225 Lowe's-Materials, 12/09/2019, ag Tractor Supply-Materials, 12/09/2019, ag Country Inn & Suites-Lodging, 12/10/2019, ag-219 Country Inn & Suites-Lodging, 12/10/2019, ag-213 Country Inn & Suites-Lodging, 12/10/2019, ag-217 Lowe's-Materials, 12/10/2019, ag Albert L. Crush Company-Invoice 135218, 12/11/2019, kc SWH Supply Company-Invoice 1365712, 12/12/2019, kc Country Inn & Suites-Lodging, 12/17/2019, ag-302 Country Inn & Suites-Lodging, 12/17/2019, ag-302 Country Inn & Suites-Lodging, 12/17/2019, ag-304 Country Inn & Suites-Lodging, 12/17/2019, ag-308 USA BlueBook-Invoice 055812, 11/01/2019 USA BlueBook-Invoice 047643, 10/24/2019 (invoice to Total Reimbursable Expenses Markup Total Reimbursable Expenses		170.70 100.16 109.16 199.62 116.72 111.29 111.29 26.99 89.25 498.15 100.16 100.16 100.16 100.16 1,003.67 570.47 5.00%	170.70 100.16 109.62 116.72 111.29 111.29 26.99 89.25 498.15 100.16 100.16 100.16 100.16 1,003.67 570.47 3,662.54 183.13 3,845.67
				Tota	al	\$21,551.67

Page 2

Invoice 1113

Sales Order

Sales Order Number 8-477692

> Sales Order Date Nov 26, 2019

> > Page: 1

Office:

Q

502-499-5516

LOUISVILLE, KY 40299-2534

S&J LIGHTING 018-19 2316 WATTERSON TRAIL

Sold To: CITY SALES NOVEMBER 2019

Ship To: CITY SALES NOVEMBER 2019 **MIDWEST WATERS** KATHY 639-6313 Benegrass / Kings wood

Customer ID CITY169 **Customer Contact**

S&JH

Payment Terms Net 30 Days

Sales Rep Name

Quantity	Item	Description		Unit Price	Extension
1.00		UNIVERSAL 300-2171-850	- 63	132.99	132.99
1.00		FRT			

\$140.97 \$140.97 \$140.97 | Method: EMV VISA CREDIT XXXXXXX3565 Online: https://clover.com/p/ KP3C2X6P7SJXE ž 2316 WATTERSON TRAIL LOUISVILLE, KY 40299 5024995516 S & J LIGHTING validation

	TOTAL ORDER AMOUN	140.97 🗸
Date	Freight	0.00
Print Name	Sales Tax	7.98
Signature	Subtotal	132.99

Retain this copy for statement Cashier: JOHNNIT PARSLEY MID: ******4884 AID: A000000031010 AthNtwkNm: VISA SIGNATURE VERIFIED 26-Nov-2019 1:53:31P Ref #: 933000646370 Fransaction 119348 CREDIT CARD SALE Auth #: 09932G KATHY CAREY VISA 3565 Total

PO Number Shipping Method

Printed: 11/26/2019 8:57:10 AM

Workstation: 32

Electric City 1013 Mt. Vernon Drive Shelbyville, KY 40065 502-633-3180 502-633-3185 FAX

Bill To: CASH VISA/MC CASH VISA/MC

T (B T) (Item Description		Qty	Price	Ext Price
Item Name	40 WATT A15 APPLIANCE/FAN BULB		2	\$1.94	\$3.88
60509	40 WATTAIS ATTEMATOMATIC BUILDED		Subtotal:	\$3.88	
		Local Sales Tax	6 % Tax:	+ \$0.23	1
		RECE	IPT TOTAL:	\$4.11	1
Credit Card: \$4.11	Visa	Merchant #	*** 71639	KC	,

*** Transaction Type: SALE Authorization #: 01091G Card: **********3565 Reference: 90581912 Type: Visa Amount: \$4.11

X

Cardholder Signature

I agree to pay above amount according to card issuer's agreement.

We appreciate your business!



Replacement emergan Alarm lights for lift station.



Ship To:

Packing List

LOUISVILLE, KY 3880 BUSINESS PARK DR LOUISVILLE KY 40213-2480

Phone: 502-804-3350

Sold To:

Page 1 of 1

Ordered: 12/03/2019 Shipped: 12/04/2019

Graybar Delivery: 8029469944 Graybar Sales Order: 370139791

MIDWEST WATER OPERATIONS LLC 1351 JEFFERSON STREET SUITE 301 WASHINGTON MO 63090

Ordered By: JOHN RODGERS

MIDWEST WATER OPERATIONS LLC 1351 JEFFERSON STREET SUITE 301 vasvoa WASHINGTON MO 63090

Customer Pack Slip: **Special order material is non returnable** All freturns subject to 25% restock charges. Returns for material paid for by cash or check will have credit issued by check which

KINGSWOOD	GRAYBAR COUNTER
Customer PO	Customer Release Number Shipping Method

Mfg Part N	umber	Description	Ordered	Shipped	BO/Oth	Unit Price	Ext Price
LRD22		BIMETALLIC OVERLOAD RELAY 600V 24A IEC +	1 EA	1 EA		73.26 Per 1 EA	73.26
QOU250		MINIATURE CIRCUIT BREAKER 120/240V 50A	1 BA	1 EA		87.78 Per 1 EA	87.78
Terms of Payment	As a cond the lesse to all ac	11 on Delivery 11 on Delivery 11 on of the sales agreement, r of 1-1/2t or the maximum per counts not paid by net due dat Express, and Discover credit of se only.	mitted by law e. Visa, Maste	may be added rCard,	Handling: Tax: Total due	17	161.04 0.00 9.66 170.70

Graybar Standard Terms and Conditions of Sale apply unless other terms have been agreed to by Graybar and Customer in writing. See www.graybar.com for the Graybar Standard Terms and Conditions of Sale.

Boxes Pieces

__Bundles__

__Coils___

Received Name: JOHN RODGERS

Reels Pallets

Received By:

In this shipment:

Andrew Griffin

10981S NORE CENTERS, LLC Data PERSTOR CROSSING DEVD TURISED - ST 40209 (502) 010-0116

SALE -

- \$ ALES#1: 5 (* 1+1, 1+1, 2026H20) — [1	Ralls#: 79915199 12-09-19
---	---------------------------

116024	3/4-IN LV FORF STRAJOHT F	19.28
	B 0 2.41	
475506	CONNECTOR 270 STR-14-AUGU	3.46
475505	CONNECTOR 2 STR-14-INIG (-	3,06
771094	HBL 20A SELF-TEST OFT TV	17.78
19849	HANDY BOX 1.5-IN DEEP 1/2	1.58
77219]	HBL 16 STO PLASTIC DECO P	0.86
12020	20A 1-POLE CIRCUIT AREAKE	4.35
19456	3/4ENX60FT TOCT UTILITY E	6.78
13299	BLADDER 1-1/2-IN TO 3-IN	11.96
325868	1/2-INX4-INX6-1/2-IN U-BO	91,92
	10 7.98	
346234	1072 CU NR-8 N/0 15-FT	18.27
240410	9/4-IN LFNC-8 50-FT	36.48
40950	20-ANP POWER DUTLET W/SUT	32.46

	\$0	Brotal :	188.32
		TAX:	11.30
INVOICE	10637	rotal:	199.62
		VISA:	199.62

> THANK YOU FOR SHOPPING LOVE'S. SEE NEVERSE STOF FOR RETURN POLICY



10713 DIXIE HWY STE 101 LOUISVILLE, KY 40272-4301 502-995-8558

T: . 53003		
Ticket: 57207 Date: 12/9/19 Store: 2130 Cashier: Madison	Time: 1:3 Register:	
Item Qty	Price	Amount
BALER BELT 7IN X 5F 1029568	1 34,99	34,99
CLAMP STAINLESS 1 2 3184594	1 1,79	1.79
CLAMP STAINLESS 1 1 2107743	/16T011/2 1 0.99	0.99
CLAMP STAINLESS 1 2 3184594	1 1.79	1.79
3112BC SAFETY SNAPS 3550915	5/16 IN 1 3.99	3.99
FG EYE BT WN 3/8-16 3541966	X4 1 1.79	1.79
3201BC SWIVEL SINGL 3551351	E PULLEY 1IN 1 4.79	4.79
HDSE 1X10FT SPRAYER 2112691	EPDM 1 27,99	27.99
PIGGY-BACK FLOAT SW 1028073	ITCH 1 31,99	31.99
	Subtotal Tax	110.11
	Total	6.61 116.72
Visa *************0686 - E Authorization #: 01 Terminal ID : 00		

Terminal ID : 001792130000100 Cryptogram : E0A4AFBC6CA98C5A ATD : A0000000031010

	Kings	woog	COUNTRY			
			14(12) 425 (4(11) E2	Room No.	; 223	
	w Griffen Hwy DD			Arrival	12-09-19	
	bal MO 63401			Departure	12-10-19	
United	l States			Page No.	1 of 1	
				Folio No.	3 0	
INFOR	MATION INVOICE		15 - 26 - 1941 (P. 24 - 1	Çonf. No.	52380993	
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A/R Ni Group		a 160	2000	3e -		
-	any Name		a = 1-1a - 1a		12-10-19	12-10:22 AM EST
Date	Text				Charges	Credits
2-09-19	Room				89.99	
2-09-19	State Tax		12		5.67	
2-09-19	County Tax				3.60	
2-09-19	Transient Tax			8,845,150	0.90	
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an provide to Kings wood 9° (8 Room No. 213 Andrew Griffen Arrival 12-10-19 11744 Hwy DD ÷.... 12-11-19 Departure Hannibal MO 63401 Page No. 1 of 1 United States Folio No. Conf. No. 52386574 INFORMATION INVOICE 3999 Cashier No. Membership No. A/R Number 3 Group Code , : 12 10:28 AM EST 12 11-19 Company Name : Credits Charges Text Date 99.99 12-10-19 Room 6.30 12-10-19 State Tax 4.00 12-10-19 County Tax 1.00 12-10-19 Transient Tax \$ 5000 111.29 12-11-19 VISA 6038467.11 Vor 1 in. 111.29 1 111.29 Total 1 32 min 1 0.00 Balance A \$3 av - 44 J 24.196 Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide Enroll and learn more at the front desk or at clubcarlson.com 15 S. 87 Thank You For Staying With Us -121.8 164.4 The Street 11 (in 1946) 1946 - Maria I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges. and encodes Guest Signature 1.114 1.53 a set and a set of the (d) 0.41.0 mm 6.59 - w y A. NC -1 (ja) chibcuitson ter - front deals or 18 at staging the Country Inn and Suites Louisville South slation and t fungitur > ya 400 Paroquet Springs Drive Shepherdsville, KY 40165 Phone: 502-543-8400 Fax: 502-543-8469 Email: cx_shep@countryinn.com A. G

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Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide. Enroll and learn more at the front desk or at clubcarlson.com

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

ALCCO, LLC

6303 Midland Industrial Drive Shelbyville, KY 40065 USA

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Invoice Number:	135218
Invoice Date:	Dec 11, 2019
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Voice: (502) 633-2728 Fax: (502) 633-5401

Kingswood, Billable

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Ship to: MIDWEST WATER

USA

 Customer ID
 Customer PO
 Payment Terms

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KC

SWH SUPPLY CO. LOUISVILLE Invoice# 1I965712 242 EAST MAIN STREET Location# 1 PHONE: 502.589.9287 Date 12/12/19 FAX: 502.585.3812 Page 1 OF 1 LOUISVILLE, KY 40202-1295 ** Invoice ** 001525 Ship To: LCASH LOUISVILLE PICK UP LOUISVILLE, KY LOUISVILLE, KY Kingswood Order# :1S061161 CustP/O:MIDWEST WATER CATHY Terms: CASH - DEPOSIT REQUIRED Ord-Date:12/12/19 Contact: Reps :LOU / W/B:ROBERT ANDERSON Ship-Via:LOUISVILLE PICK UP Product/DescriptionOpen Ship'd B/OPrice U/MExtensionMAA-G581110469.9531 EA469.95 1/2 1725 TEFC 56C 3/60/208-230 /460 Charge Amt. 498.15 VISA XXXX-XXXX-XXXX-3565 AUTH NO RSA AVS TRAN TYPE PRE-AUTHORIZATION 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 469.95 0.00 0.00 28.20 0.00 0.00 0.00 √ 498.15 ----------CATHY CAREY I UNDERSTAND ALL ELECTRICAL SALES ARE FINAL ***MSDS SHEETS PROVIDED UPON REQUEST*** 41 Billable, Replacement motor for Clarifier

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Case No. 2022-00432 Bluegrass Water's Response to PSC 1-13 Exhibit 1-13 Page 3024

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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

BILL TO: 1040590

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

INVOICE NO.	PAGE NO.
055812	1 of 1
CUSTOMER NO.	DATE
1040590	11/01/19

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

SHIP TO: 17

MIDWEST WATER OPERATIONS LLC 3734 SHELBYVILLE RD SHELBYVILLE KY 40065 USA

Order				At	tention: 0011 K	ATHY C	AREY				
CUSTOMER P.O. N	IO. SHIP DATE	SLP	TERMS		TAX CODE	S	ALES ORDER NO.	W/H	FREIGHT		SHIP VIA
KINGSWOOD	11/01/19	JBE	NET 30		KY		755032	01	PREPAID		UPS
USA STOCK NO,	DE	SCRIPTION		ORDERE	D SHIF	PED	BACKORDER	U/M	PRICE	PER	EXTENSION
40833	Replacement 16 oz. for 40831 & 4083		р	1		ſ	0	EA	16.48	EA	16.48
10450	Paper Filter Element For Stoddard Filte NEXT ITEM GRC	er/Silencer		3		3	0	EA	28.95	EA	86.85
10650	Stoddard Housing F Paper Filter Elem			1		1	0	EA	190.07	ΕA	190.07
CA	CR Released			1		1	0	EA	0.00	EA	0,00
350612	Quartz Sleeve 22x2 1626mm Closed		OD)	2		2	0	EA	33.90	EA	67.80
350624	Equivalent Lamp for 59619-G04 1554		Vatts	4		ļ	0	EA	53.30	EA	213.20
27371	Debris Basket 8 in with 25 ft Rope NEXT ITEM GRO	UP ON AI	RVIEW	1		ſ	0	EA	241.48	EA	241.48
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1,5% MONTH	LY FINANCE CHARGE			MISCELLA			COUNT	TAX	FREIG	- Y	TOTAL
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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 Insure Proper Credit to Your Account

USABIUEBOOK

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
055812	1040590	11/01/19	1,003.67

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

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

INVOICE

INVOICE NO.	PAGE NO.
047643	1 of 2
CUSTOMER NO.	DATE

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SHIP TO: 17

MIDWEST WATER OPERATIONS LLC 3734 SHELBYVILLE RD SHELBYVILLE KY 40065 USA

Ordered by: 0010 JON RODGERS Attention: KATHY CAREY SHIP VIA CUSTOMER P.O. NO. SHIP DATE SLP TERMS TAX CODE SALES ORDER NO. W/H FREIGHT 750522 33 FXD/PPD UPS 10/24 10/24/19 ALM **NET 30** KY BACKORDER EXTENSION SHIPPED U/M PRICE PER USA STOCK NO. DESCRIPTION ORDERED CUSTOMER PO: LONGVIEW 2 0 EA 24.95 ΕA 0.00 BX62 Premium Raw Edge V-Belt 2 24111 Notched CUSTOMER PO: FOXRUN + 24.62 ΕA 80.85 EA 26.95 BX70 Premlum Raw Edge V-Belt 3 3 0 24125 Notched PO CUSTOMER PO: LAKE COLUMBIA DPD 4 for 10 mL Sample Hach + 2.4.4.2 1 1 0 EA 22.69 ΕA 22.69 32140 pk of 100 Hach 2105669 SDS VISIT WWW.USABLUEBOOK.COM Lot# A9214 Exp: 08/1 1 Stoddard Housing F64 2-1/2 1 1 0 EA 149.95 ΕA 149.95 10630 Paper Filter Element CUSTOMER PO: TOOLS + 24. (#) 46.95 93,90 EA 10460 Paper Filter Element F8-109 2 2 0 EA For Stoddard Filter/Silencer CUSTOMER PO: KINGWOOD + 宠妇或 犯 93.90 Paper Filter Element F8-109 2 2 0 EA 46.95 ΕA 10460 For Stoddard Filter/Silencer 46.95 46.95 Paper Filler Element F8-109 0 EA EΑ 10460 1 1 For Stoddard Filter/Silencer

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

INVOICE NO.	PAGE NO.
047643	2 of 2
CUSTOMER NO.	DATE
1040590	10/24/19

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SHIP TO: 17

MIDWEST WATER OPERATIONS LLC 3734 SHELBYVILLE RD SHELBYVILLE KY 40065 USA

CUSTOMER P.O. N		010 JON RO	SLP	TERMS	TA	CODE	Attention: KATHY SALES ORDER NO.	W/H	FREIGHT		SHIP VIA
10/24	10/24/19		ALM	NET 30		КҮ	750522	33	FXD/PPD	UPS	
USA STOCK NO.	T	DE	SCRIPTION		ORDERED	SHIPPE	BACKORDER	U/M	PRICE	PER	EXTENSION
41420	USAB) kit	ueBook 1,3 L	Settleometer		1	1	0	EA	73.15	ΕA	73,1
25514	Sludge	Judge Comp Diameter Tub			3	3	0	EA	109.95	EA	329.8
									Total Tan e "Inergrest		106, 47
THANK YOU 1.5% MONTH			M	ERCHANDISE	MISCELLANE	ous c		TAX	FREIG	IT	TOTAL
ON AMOUNT Discounts App	5 30 DAY	S PAST DUE		891.24	0.00		0.00	56.47	7 50.00		997.71

Should it become necessary to refer your unpald 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 Insure Proper Credit to Your Account

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****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
047643	1040590	10/24/19	997.71

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

REMITTANCE ADDRESS

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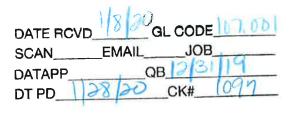
Midwest Water Operations LLC 1351 Jefferson Street, Suite 301 Washington, MO 63090 admin@midwestwaterop.com

Bill To

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

Invoice

Date	Invoice			
1/6/2020	1114			



Project

Serviced	Qty.	Item Code	Description	Price Each	Amount
	-	Ky Bluegross Operation	Contract Operational Services for February	4,133.00	4,135.00
12/5/2019	2	Capital Project	Replaced clogged return lines and met with a customer about a complaint. Kc	70.00	140.00
12/8/2019	11	Non-contract (Operat	Patched holes in aeration basin, installed unistrut bracing to hold netting and U-clamped broken brace pipe for air header. Lower RAS back original pipe. Installed grating on top clarifier. AG	70.00	770.00
12/8/2019	12	Non-contract (Operat	Patch holes and aeration tank and replace RAS Plant construction and maintenance. CN	70.00	840.00
	2	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	70.00
12/4/2019		•	Lowe's-Materials, 12/04/2019, jr	47.55	47.55
12/7/2019			Country Inn & Suites-Lodging, 12/07/2019, ag-221	v 95.15	95.15
12/8/2019			Lowe's-Materials, 12/08/2019, ag	312.62	312.62
12/8/2019			Lowe's-Materials, 12/08/2019, ag	√39.76	39.76
12/27/2019			B and H Environmental-Invoice 1355A, 12/27/2019, jr	1,000.00	1,000.00
1/6/2020			USA BlueBook-Invoice 082800, 12/16/2019	✓ 86.81	86.81
1/6/2020			USA BlueBook-Invoice 039595, 10/16/2019	180.54	180.54
1/6/2020			USA BlueBook-Invoice 047643, 10/24/2019 (invoice total \$997.71)	199.25	199.25
			Total Reimbursable Expenses		1,961. 68
			Markup	5.00%	98.08
			Total Reimbursable Expenses		2,059.76
			1-15-20-20		
	ļ		Tota		_\$8,012.76

Invoice 1114



880 CONESTOGA PARKNAY Shepherdsville, ky 40165 (502) 215-2600

- SALE -SALES#: S29455H2 3052000 TRANS#: 11471625 12-04-19

20139 DU HP 14-IN X 7/64-IN AB	A 6.98
337311 KBLT 10-1N 1/2-IN DR FLX	22.98
178780 DV HP 4-1/2-IN X 0.045-I	14.90
5 0 2.98	

	st	BTOTAL :	44.06	
		TAX:	2.69	
INVOICE	11841	TOTAL:	47.55	1
		VISA:	47.55	V

VISA:XXXXXXXXXXXX2990 ANOUNT:47.55 AUTHCD:017850 CHIP REFID:294511404856 12/04/19 10:00:16 CUSTOHER CODE: tools APL: CHASE VISA TVR: 0080008000 AID: A000000031010 TSI: E800 STORE: 2945 TERHINAL: 11 12/04/19 10:01:04 # OF TTEMS PURCHASED: 7 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITENS

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5 COUNTRY N 6 8 SULLES 221 Room No. Andrew Griffen 12-07-19 Arrival 11744 Hwy DD Departure : 12-08-19 Hannibal MO 63401 Ky-Lake Columeria **United States** Page No. 1 of 1 Folio No. 52355794 Conf. No. INFORMATION INVOICE Membership No. Cashier No. 3 3999 : A/R Number : Group Code ; 12-08-19 12 45:18 AM EST Company Name : Charges Credits Text Date 85.49 12-07-19 Room 5.39 12-07-19 State Tax 3 12 12-0

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

Guest Signature_

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

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Andrew Gilffin Laffe Carombine LOUE'S HOHE CENTERS, LLC 9800 PRESTON CROSSING BLVD LOUISUILLE, KY 40229 (502) 810-0116 - SALE -SALESN: \$1510AC6 3045066 [RANSH: 13024735 12-00-19 294917 3-IN X 2-FT PVC DWV CELLC 5.99 792041 FERNCO 3-INX2-IN FLX CUP 6,98 0,96 22699 3/4-IN SCH40 ELBOW 410007 2,48 51047 2-IN SCH40 BUSHING 438248 2.98 23908 2-IN SCH40 YEE 401020 1.44 22694 3/4-11 SCH40 ELBOU 409007 0.29 23762 3/4-IN COUPLING CPVC 5010 1.00 23902 2-IN SCH40 COUPLING 42902 46601 TO WINGTWIST CONN ASSORTE 3,98 567357 HH HAGNETIC HEX DRIVER 5/ 3.48 59171 BH HUH SDS NEO 12-14X2 20 11.96 26 5.98 59170 AH HWH SDS NEO 12X1 1/2 2 5.90 56027 BH SP SHEETERS 10X3 20-CT 5.96 38.94 404389 FLEX SEAL 14-0Z BLACK SPR 30 12.99 325868 1/2-INX4-INX6-1/2-IN U-80 7.98 748171 DU 1/4-IN X 1-7/8-IN NUT 2.48 7.88 755684 HH COUPLING NUT ASSORTHEN 239901 PLGA 0.22-IN X 10-IN X 24 48.96 2 0 24.46 55844 OPTIX 8X10 PLASTIC SHEET 11.34 30 3.70 20281 SUPERSTRUT 14-0A CHAN GO 123.76 19.65 DISCOUNT EACH -1.97 17.68 70 SUBTOTAL : 294.92 17.70 TAX: 312.62 INVOICE 19743 FOTAL: 312.62 VISA: 13.79 TOTAL DISCOUNT: VISA:XXXXXXXXXXXXXX0606 AHDUNT:312.62 AUTHCD:00284G CHIP REFID: 151013056451 12/00/19 12:05:45 CUSTOMER CODE: lake columbia APL: CHASE VISA TVR: 0080008000 -11-7-2-



LOWE'S HOME CENTERS, LLC 9000 PRESION CROSSING BLVD LOWISUILLE, KY 40229 (502) 810-0116

- SALLE --SALESH: SI518AS4 2372007 TRANSM: 79839051 12-00-19

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SUBTOTAL: 37.51 1AX: 2.25 10624 TOTAL: 39.76 UTSA: 39.76

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THANK YOU FOR SHOPPING LONE'S. See reverse side for refurn policy. Store Hanager: Non Hirting Flooring Top Pay

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

SHIP TO: 17

MIDWEST WATER OPERATIONS LLC 3734 SHELBYVILLE RD SHELBYVILLE KY 40065 USA

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

Ordered by: 0011 KATHY CAREY Attention: 0011 KATHY CAREY CUSTOMER P.O. NO. SHIP DATE SLP TERMS TAX CODE SALES ORDER NO. W/H FREIGHT SHIP VIA VERBAL/KATHY 12/16/19 ANL **NET 30** 77589B FXD/PPD UPS KY 01 USA STOCK NO. DESCRIPTION ORDERED SHIPPED BACKORDER U/M PRICE PER EXTENSION COLUMBIA SITE: 21022 5VX630 V-BELT 2 2 0 EA 40.95 EA 81.90 THANK YOU for your business 1.5% MONTHLY FINANCE CHARGE MERCHANDISE | MISCELLANEOUS DISCOUNT TAX FREIGHT TOTAL ON AMOUNTS 30 DAYS PAST DUE 81.90 0.00 0.00 4.91 86.81 **Discounts Apply to Merchandise Only** 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 altorney'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



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****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
092800	1040590	12/16/19	86.81

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

REMITTANCE ADDRESS

BILL TO: 1040590

USABlueBook Get the Best Treatment"

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

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BILL TO: 1040590

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

INVOICE NO.	PAGE NO.
039595	1 of 1
CUSTOMER NO.	DATE
1040590	10/16/19

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

SHIP TO: 15

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

Ordered by: 0010 JON RODGERS

Attention: JON RODGERS

CUSTOMER P.O. NO). SHIP DATE SLP		TERMS		CODE	CODE	SALES ORDER NO.	SALES ORDER NO	SALES ORDER NO	SALES ORDER NO.). W/H	V/H FREIGHT	SHIP VIA												
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Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

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****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
039595	1040590	10/16/19	180.54

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

REMITTANCE ADDRESS



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

BILL TO: 1040590

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

INVOICE

INVOICE NO.	PAGE NO.
047643	1 of 2
CUSTOMER NO.	DATE
1040590	10/24/19

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

SHIP TO: 17

MIDWEST WATER OPERATIONS LLC 3734 SHELBYVILLE RD SHELBYVILLE KY 40065 USA

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24111	CUSTOMER PO BX62 Premium Raw Notched	: LONGVIEV / Edge V-B	elt	2		0		2	EA	24,95		0.0
24125	CUSTOMER PO BX70 Premium Raw Notched	Edge V-B	elt	3	3	3		0	EA	26.95	EA	80.8
32140	PO CUSTOMER DPD 4 for 10 mL Sa pk of 100 Hach 2 SDS VISIT WWW Lot# A9214 1	mple Hach 2105669	1 2.4.4 2 BOOK.COM	1		1		0	EA	22.69	EA	22.6
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Remit To: P.O. Box 9004 Gurnee, IL 60031-9004 TEL: (847) 689-3001 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

BILL TO: 1040590

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

INVOICE NO.	PAGE NO.
047643	2 of 2
CUSTOMER NO.	DATE
1040590	10/24/19

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

SHIP TO: 17

MIDWEST WATER OPERATIONS LLC 3734 SHELBYVILLE RD SHELBYVILLE KY 40065 USA

Order	ed by: 0010 JON RC	DDGERS				Attention: KAT	HY CARE	Y		
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Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account



****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
047643	1040590	10/24/19	997.71

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

REMITTANCE ADDRESS

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



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

Bill To

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

Invoice

Date	Invoice
1/6/2020	1115

DATE RCVD 8 20 GL CODE 167.001						
SCAN	EMAILJOB					
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Project	
KY-LH Treatment Wastewater	

Serviced	Qty.	ltem Code	Description	Price Each	Amount
	-	KY Bluegross Operation	Contract Operational Services for February	4,133.00	4,133.00
12/2/2019	10	Jetter Unit Operator	Mobilized jetter, jetter planning and started jetting sewers. AG	180.00	1,800.00
12/2/2019	12	Jetter Operator	Jetting plans and started jetting sewers. CN	70.00	840.00
12/3/2019	12	Jetter Unit Operator	Jetted sewers at L&H. AG	180.00	2,160.00
12/3/2019	12.5	Jetter Operator	Jetted sewer lines. CN	70.00	875.00
12/4/2019	13	Jetter Unit Operator	Sewer jetting, AG	180.00	2,340.00
12/4/2019	1	Non-contract (Expert	Meet with Andrew Griffin on Longview Dr. he had some questions about locating of Manholes and lines that he's jetting. JA	100.00	100.00
12/4/2019	11.5	Jetter Operator	Jetted sewer lines. CN	70.00	805.00
12/13/2019	0.5	Non-contract (Expert	Called to look at a new SS tap at 104 Lost Tree in Homestead took pics. JA	100.00	50.00
12/18/2019	2	Non-contract (Operat	Turned blowers back on cleaned bar screen and hosed tanks brushed clarifier cleaned strainer zw	70.00	140.00
12/29/2019	1.5	Non-contract (Operat	Turned blowers off due to heavy rains. zw	70.00	105.00
	6	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	210.00
12/9/2019			Country Inn & Suites-Lodging, 12/09/2019, jr/ag-322	√95.15	95.15
12/9/2019		1	Country Inn & Suites-Lodging, 12/09/2019, jr/cn-208	95.15	95.15
12/18/2019		1	Albert L. Crush Company-Transaction 95f2e8Oc4de8, 12/18/2019, ja	/117.09	117.09
1/6/2020		1	USA BlueBook-Invoice 069240, 11/18/2019 (invoice total \$52.89)	26.44	26.44
			Total Reimbursable Expenses		333.83
			Markup Total Reimbursable Expenses	5.00%	16.69 350.52
			Tota	al	\$13,908.52

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Transaction Record

Transaction Details (95f2e80c4de8) SiteID: Name: Address:

JAIP JOSEPH ARNOLD

Company: Card Type: Card Number: Expiration Date: Approval Code: Amount: Sales Tax: Phone: Transaction: Status: Date: Time: Email Address: Payee Name: Memo: Invoice Number: Customer Number: User Initials: Batch ID: Batch Date:

Visa ****************1627 1223 00371G \$117.09 \$6.63

Debit (Sale) Approved 12/18/2019 09:30:10

Albert B Crush Co Inc SUPER B BELTS 403622 5000 SM

This confirms that you have authorized Albert B Crush Co Inc to DEBIT your credit card or debit card in the amount of \$117.09. The payment date for this transaction is scheduled for 12/18/2019 and should be processed in 24 to 48 hours from the scheduled date. The confirmation number for this transaction is 95f2e80c4de8. I agree to pay the below total amount according to my Card Issuer Agreement.

Signature

USABlueBook Get the Best Treatment™

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

BILL TO: 1040590

INVOICE

INVOICE NO.	PAGE NO.
069240	1 of 1
CUSTOMER NO.	DATE
1040590	11/18/19

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

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC 3734 SHELBYVILLE RD SHELBYVILLE KY 40065 USA

Order	Ordered by: 0010 JON RODGERS Attention: KATHY CAREY											
CUSTOMER P.O. N	O. SHIP DATE	SLP	TERMS		TAX CODE		E SALES ORDER NO.		. W/H	FREIGHT	SHIP VIA	
10/24	11/18/19	ALM	NET 30	Т 30		<y< td=""><td></td><td>750522</td><td>33</td><td>FXD/PPD</td><td></td><td>UPS</td></y<>		750522	33	FXD/PPD		UPS
USA STOCK NO.	DE	SCRIPTION		ORDE	RED	SHIPPE	D	BACKORDER	U/M	PRICE	PER	EXTENSION
24111	CUSTOMER PO: BX62 Premium Raw Notched CUSTOMER PO:	Edge V-E	Belt	2	2	2		0	EA	24.95	EA	49.90
	J for your businessi Y FINANCE CHARGE		MERCHANDISE	MISCE	LLANE	ous I	DISCO	OUNT	TAX	FREIG	HT	TOTAL
ON AMOUNTS	S 30 DAYS PAST DUE ly to Merchandise Only		49.90		0.00		0.0	00	2.99	0.00		52.89

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



****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
069240	1040590	11/18/19	52.89

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

REMITTANCE ADDRESS

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