Blugass-Great cako Chemical Jeodous



More saving. More doing."

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

2314 00061 26957 SALE CASHIER KAYLA

01/29/20 04:02 PM

030699730377 NYLN POLY <A> S 3/16"X 50'BRAIDED NYLN/POLY ROPE 039923361127 PVC CAP <A> 3" PVC CAP SLIP 9.48

8.96 204.48

0000-503-826 3X2 PVC PIPE <A> 3"X2' PVC/DWV SCH40 FOAM CORE PIPE 11.20

> 29.64 1.78 SUBTOTAL SALES TAX TOTAL \$31.42

USD\$ 31.42 V TΑ

AUTH CODE 09127G/9610291 Chip Read AID A0000000031010

CHASE VISA

P.O.#/JOB NAME: GREAT OAKS



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 04/28/2020

**************** DID WE NAIL IT?

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

Opine en espa¤ol

www.homedepot.com/survey

User ID: H89 56517 54264 PASSWORD: 20079 54203

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.

Blair Beyer

1992 Wice Church Rd. Boaz, KY 42027 blairbeyertrucking@gmail.com

INVOICE

BILL TO

Midwest Water Op 1351 Jefferson Street Suite 301 Washington MO 63090 INVOICE # 4577 DATE 12/30/2019

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-------------|--------|----------|
| Den. Gr. Aggr. Dense Grade Ticket #83714 12/30/19 26.24 ton | 1 | 418.14 | 418.14 |
| Den. Gr. Aggr. Dense Grade Ticket #83715 12/30/19 20.90 ton | 1 | 361.54 | 361.54 |
| Bluegrass-Great oaks | BALANCE DUE | | \$779.68 |



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

5110 CHARTER OAK DR. PADUCAH, KENTUCKY 42001

SHIPMENT NUMBER

DUP

1464516-0001-01

CRECAR

CREDIT CARD ACCOUNT

MIDWEST WATER WILL CALL

PADUCAH

KY 42001

Bougeous Shoot Oaks

CUSTOMER P.O.NO. MIDWEST WATER

CUSTOMER P.O.NO. MIDWEST WATER

| 1464 | 516-0001- | 01 | 149 | 01/29/20 | 331 | MIDWEST WA | TER | 01/25 | 9/20 |
|---------|------------------------------------|-------------|----------|----------------|--------------|---------------|----------------|---------------|-----------|
| 10.54 | W. 261 E. W. | annequises. | 1.3.4 | INSTRUCTIONS | | | | FRT. PA | ge no |
| CAT | | | | | CALL - | | | P | 1 |
| A Berge | QUANTITY | 4-3-1-189 | less: l | SASSA A STANIS | ODC AND DEED | HOTION STATES | UM | UNIT PRICE | AMOUNT |
| DERED | B.O./RET. | SHIPPED | DISP. | ITEM C | OUE MAD DESC | air.uon | 300 30 | | |
| 1 | | 1 | * | (1) GSRC 7 | | 4.0.0 | PL | 131.1594 | 131.1 |
| | | | 1 | TABLET DECH | LORINATIO | N 45# | | | |
| | | | | PAIL (PL) | 1 1/51 | | 1 1 | | 1 |
| | | | | DIN. MEIGA | 1-M51 | LC4 | | | |
| | | | | BIN: M51C4 | | | 1 1 | | } |
| | | 1 | * | (2) EES A1 | nn | | PL | 155.0714 | 155.0 |
| 1 | | 1 | | TABLET CHLO | | TZER | 1 17 | | |
| | | | | 45 LB PAIL | | | 1 1 | | |
| | | | 1 4 | PETTER# 110 | | | 1 1 | | |
| | | | | | 1-N1(|)C1 | 1 1 | 51 | |
| | | | | BIN: N10Cl | | | 3 1 | | |
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| - 1 | | | | | | | 1 1 | | |
| - 1 | | | | | | | 1 1 | | |
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| | | | | | | | لبل | | 206.2 |
| | CODE EXPL | ANATION - | | **SHIP ORD | ER****SHI | P ORDER*** | | UB TOTAL | 286,2 |
| | . STATE TAX A | PPLICABLE | _ | FREIGHT IN | FREIGHT OU | re d | l _N | IISC CHARGE | |
| | # · FED./OTHER T | ERAL TAX | .c | | | | | REIGHT TOTAL | |
| | B - BALANCE BAC C - CONSIDER CO | CK ORDERED | | L | | | | ED./OTHER TAX | 0.0 |
| | D DIRECT SHIPM | MENT | | *** ORDER C | רישיים, זמאר | *** | | TATE TAX | 17.1 |
| | F - FACTORY MIN | | 1222 | """ OKDEK C | | | | AYMENT REC'D | 0.0 |
| SHOR | T. AND DAMA | GED REPOR | TS YS | | | | | | AMOUNT DU |
| HIPMEN | T. NO RETURN | NS ACCEPT | ED | | | | | 10174 | 303,4 |
| OUT WE | RITTEN PERMISS | SION. HETU | % | | MERCHANT (| יחפע | | L | 303,4 |



H.A. Petter Supply Company LLC 5110 Charler Oak Dr, Paducah, Kenlucky 420015209 270-443-2441

Cardholder Confact Information

Cardholder Name

Bill To Address;

Cardholder Phone:

Cardholder Email:

Customer Name: DEFAULT CUSTOMER

Transaction Type

transaction Type: Authorize And Capture

Created Dale: 1/29/2020 10:34:23 AM EST

Capture Date: 1/29/2020 10:34:23 AM EST

AV\$ Address: None

Transaction Status: Submitted

Authorization Date: 1/29/2020 10:34:22 AM EST

Authorization Code: 02703D

AVS Zip: None

Credit Card Information

Nome On Card: stephen roach

Card Number: xxxx-xxxx-xxxx-8635

Card Brand: VISA

Security Code Status: Not Provided

Security Code Response: None

Tracking Information

Costomer Rel Value:

Invoice Number 1464516-1

PRODUCT

Stip From Postal Code: 420015209

Order Number: 1464516-1

Invoice Date:

Shipping Company: None

Tracking Number:

Transaction Totals

INVOICE TOTAL

Produci Coge Description UOM Code

CMDTY Code 27

QIY

AMI

EXT AM1

EΑ

1.00

\$303.40

Sub-Tatal; Sales Tax:

\$303.40 \$0.00

\$303.40

Freight Amount: Freight Tax:

\$0.00 \$0,00 \$0.00

Duty Amount: Total (USD);

\$303.40

This receipt is far informational use only and is not intended to serve as or replace any official tax document

H.A. Patter Supply Company LLC uses advanced payment processing services provided by WEX Inc. www.wexinc.com. 1729/2020 10:34:29. AM: EST



Invoice

| Date | Invoice |
|----------|---------|
| 2/6/2020 | 1169-B |

Bill To

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

| DATE RCVE | 3/7/20 GL | CODE_ | 742 |
|-----------|-----------|-------|-----|
| SCAN | _EMAIL | JOB_ | |
| DATAPP | QB | 3/1/ | 20 |
| DT PD_3/ | 16/20 | CK# | 154 |

3 13 20

Project

KY-Great Oaks Wastewater

| Serviced | Qty. | Item Code | Description | | Price Each | Amount |
|---|------------------------------|---|---|--|--|--|
| Serviced 1/1/2020 1/6/2020 1/9/2020 1/22/2020 1/3/2020 1/3/2020 1/10/2020 1/10/2020 1/30/2020 2/4/2020 | Qty. 1 2.833333 6 4 1 3.5 5 | Item Code KY-Bluegrass Operati Non-contract (Expert Non-contract (Expert Non-contract (Expert Non-contract (Expert Vehicle Use Reimb Group | Contract Operational Services for March Spread delivered rock with tractor on lift station access road. Order and pick Up from salesmen Homa pump for lift station Pump. Pick up required materials to retrofit pump to existing Base. Assemble pump and prepare for Install. Order, pickup of deliver 21' Stainless Steel Guide rails. Begin Fabrication of hole brackets and Guide rail support bracketSZR Mobilize and parts acquisition for blower repair, Mission install Troubleshoot non-working #2 blower. Test and run motor wit controls. Motor ok. #2 Motor Starter Bad. #2 Blower locked not turnSZR Cut/Dnill/Weld Hold down bar brackets and guide rail suppor for #2 pump installSZR Vehicle Use of \$33 per day Jones Steel-Order No. 33019, al/02/2020, SZR Fergason-Order No. 111386, 01/03/2020, SZR Rural King-Lift Station, 01/03/2020, SZR Rural King-Lift Station, 01/04/2020, SZR The Home Depot-Supplies, 01/29/2020, SZR Blair Beyer-Invoice 4577, 12/30/2020 Henry A. Petter Supply Company-Shipment Number 1464516 01/29/2020 Total Reimbursable Expenses Markup Total Reimbursable Expenses | n #2 g Meyers and d down (lation.ir th #1 tup, will | 90.00 90.00 90.00 90.00 100.00 100.00 35.00 386.00 35.13 91.43 23.26 11.64 31.42 779.68 303.40 | Amount 4,133.00 255.00 540.6 400.00 100.00 350.00 175.00 386.00 35.13 91.43 23.26 11.64 31.42 779.68 303.40 1,661.96 83.10 |
| | | | | Tota | 1 | \$7,698,05 |

44133.00



Invoice

| Date | Invoice |
|----------|---------|
| 2/6/2020 | 1170 |

| Bill | |
|------|--|
| | |

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

| DATE RCVD | 1/1/20 | L CODE | 107,00 |
|-----------|--------|--------|--------|
| SCAN | _EMAIL | JOE | 3 |
| DATAPP | QE | 3 1/3 | 1120 |
| DT PD3/1 | 6/20 | _CK# | 1154 |

2.6.20

| Project | |
|-------------------------|--|
| KY-Kingswood Wastewater | |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|------------|------|----------------------------|--|------------|--------|
| | 1 | KY-Bluegras Operati | Contract Operational Services for March | 4,133.00 | |
| 12/30/2019 | 3 | Non-contract (Expert | Mounted Mission unit for blowers and lift station, ran conduit. Jr | 100.00 | 300.00 |
| 1/11/2020 | 2 | Non-contract (Operat | Turned blowers off zw | 70.00 | |
| 1/12/2020 | 2 | Non-contract (Operat | Turned blowers back on zw | 70.00 | 140.00 |
| 1/15/2020 | 5 | Non-contract (Expert | activated sludge line. Jr | 100.00 | 500.00 |
| 1/18/2020 | 4 | Non-contract (Expert | Corrected wiring deficiencies in blower control panel, hand off switches now working, run indicator lights working, blower 1 motor starter now hooked up and overload protection on line. Jr | 100.00 | 400.00 |
| 1/20/2020 | 5 | Non-contract (Expert | Locate, mark missing manholes under blacktop due to frost/ snow cover. Pin dropped 10 covered manholes ir | 100.00 | 500.00 |
| 1/21/2020 | 4 | Non-contract (Expert | Run influent jar test, order gravel, arrange bob cat delivery, spoke with homeowner association president about fence and other rules, roads | 100.00 | 400.00 |
| 4/22/222 | | Country Durates | are county's.jr Helped Jon with tree trimming kc | 70.00 | 35.00 |
| 1/22/2020 | 0.5 | Capital Project | Helped for with tree trimming RC | 100.00 | 500.00 |
| 1/22/2020 | 5 | Non-contract (Expert | Worked on gravel pad for dumpster, filled washouts in drive, rough in gravel ramp to building for mower storage. Jr | | |
| 1/23/2020 | 4 | Capital Project | Grade work on the driveway, ramp and dumpster area.KC | 70.00 | 280.00 |
| 1/23/2020 | 3 | Non-contract (Expert | Installed new gravel for dumpster to receive trash pick up, built gravel ramp for mower access to storage building.jr | 100.00 | 300.00 |
| 1/23/2020 | 1 | Non-contract (Expert | Installed new gravel for dumpster to receive trash pick up, built gravel ramp for mower access to storage building ir | 100.00 | 100.00 |
| 1/24/2020 | 9 | Non-contract (Expert | Installed exterior door, new locks and deadbolts, new motion sensors exterior lights, installed new fence supports. Jr | 100.00 | 900.00 |
| 1/25/2020 | 9 | Non-contract (Expert | Installed door and frame, installed second exterior light. Inventory mission installation parts. Ir | 100.00 | 900.00 |
| 1/30/2020 | 3 | Non-contract (Operat | | 70.00 | 210.00 |
| 1/30/2020 | 3.5 | Non-contract (Operat | I | 70.00 | 245.00 |
| 1/30/2020 | 2.5 | Non-contract (Operat | | 70.00 | 175.00 |
| 1/31/2020 | 1.5 | Non-contract (Operat | Returned sewer auger zw | 70.00 | 105.00 |
| 2/1/2020 | 3 | Non-contract (Operat | | 70.00 | 210.00 |
| | 14 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day | 35.00 | 490.00 |
| 12/10/2019 | | Terris Group | Lowe's-Materials, 12/10/2019, jr | 75.90 | 75.90 |

Total





Invoice

| Date | Invoice |
|----------|---------|
| 2/6/2020 | 1170 |

Bill To

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

| Project | |
|-------------------------|--|
| KY-Kingswood Wastewater | |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|--|------|-----------|--|---|--|
| 12/16/2019 12/16/2019 11/9/2020 1/9/2020 1/16/2020 1/16/2020 1/20/2020 1/20/2020 1/22/2020 1/22/2020 1/22/2020 1/22/2020 1/24/2020 1/24/2020 1/24/2020 | | | Best Western-Lodging, 12/16/2019, jr-109 Best Western-Lodging, 12/16/2019, jr-111 B and H Environmental-Invoice Number 1556A, 01/09/2020, ja Graybar-Packing list dated 01/09/2020, jr Country Inn & Suites-Lodging, 01/13/2020, jr (bill total \$1,617.55)-221 Lowe's-Materials, 01/16/2020, jr Lowe's-Materials, 01/18/2020, jr Country Inn & Suites-Lodging, 01/20/2020, ag-326 Country Inn & Suites-Lodging, 01/20/2020, ag-324 Sunbelt Rentals-Contract #97922648, 01/22/2020, jr Quality Stone & Ready Mix, IncTicket 426163, 01/22/2020, jr Quality Stone & Ready Mix, IncTicket 426165, 01/22/2020, jr Quality Stone & Ready Mix, IncTicket 426195, 01/22/2020, jr Quality Stone & Ready Mix, IncTicket 426195, 01/22/2020, jr Lowe's-Materials, 01/24/2020, jr Lowe's-Materials, 01/24/2020, jr The Home Depot-Materials, 01/25/2020, jr USA BlueBook-Invoice 105803, 01/06/2020 Total Reimbursable Expenses Markup Total Reimbursable Expenses | 100.11 100.11 2,600.00 431.66 539.18 190.76 67.99 100.16 100.16 548.55 445.65 424.13 460.70 424.51 91.14 189.57 121.72 5.00% | 100.11 100.11 2,600.00 431.66 539.18 190.76 67.99 100.16 100.16 548.55 445.65 424.13 460.70 446.00 424.51 91.14 189.57 121.72 7,458.00 372.90 7,830.90 |



LOWE'S HONE CENTERS, LLC 9800 PRESTON CROSSING BLUD LOWISVILLE, BY 40229 (502) 010-0116

- SALE -

SALESH: \$1510585 13 TRANSH: 79995113 12-10-19

| 936512 | SP 6CT 1/4-20X1-1/2 PNPH | 2.26 |
|---------|----------------------------|-------|
| 63903 | HH 1-C1 3/8-14 ZINC HEX N | 12.00 |
| | 0.13 DESCRIPT EACH | -0.01 |
| | 100 @ 0.12 | |
| 66884 | NN 1-CT 3/8IN X 1-1/21N F | 23.00 |
| | 0.26 DISCOUNT EACH | -0.03 |
| | 100 @ 0.23 | |
| 106622 | \$16 1-1/4-CH TO 1-TH RED | 0.96 |
| 58496 | SIGN 1-IN (8 3/4-IN RED V | 1.36 |
| | 2 0 0.68 | |
| 56427 | \$10N 1-IN TO 1/2-XH RED N | 1.30 |
| | 2 0 0.65 | |
| 43783 | PP 25-CT 3/6-TH ZINC FLAT | 6,90 |
| | 2 9 9.45 | |
| 1147905 | HR PHILLIPS BIT 10-CT | 5.98 |
| 44597 | SH 3/8TH-16 X 1-FT THRO P | 17.80 |
| | 10 0 1.78 | |

| | รับ | BTOTAL: | 71.60 |
|---------|-------|---------|-------|
| 1 | | TAX: | 4.30 |
| INVOICE | 10066 | COTAL: | 75.90 |
| | | VISA: | 75,90 |
| | | | |

TOTAL DISCOUNT:

VISA:XXXXXXXXXXX2990 ANOUNT:75.90 AUTHCD:063636 CHIP REF (D: 151610559227 1716719 11:24:25 CUSTOMER CODE: kingsunnd

AFL: CHASE VISA TUR: 900000000

AID: A0000000031010 | IST: EB00

STURE: 1518 | TERMINAL: 10 | 12/10/19 11:25:52 # OF TIEMS PURCHASED: 219 EXCLUDES EEES SERVICES OND SPECIAL DAMER ITEMS

Parkside Inn

80 CHENAULT DRIVE

FRANKFORT, KY 40601

Phone: 502-695-6111

Fax:

502-695-6112

Email:

Web:

18054@hotel.bestwestern.com

Guest Charges

Lingranger Kingranger

Best Western Rewards #: 6006637563118298

Folio #:

60204

Guest: Rogers, Jon BASE

Conf#: 59753

Room #:

109

BWR Tier:

CRS #:

Payment Method: Credit Card Rate:

Company:

48211 Rensseliear Lane

Arrival:

12/16/2019

12/16/2019

\$89.10

Hannibal, MO 63401

Departure: 12/17/2019

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|------------|--------------|-------------|---------|------|---------|----------|----------|
| 12/16/2019 | ROOM CHARGES | Auto Posted | | 109 | \$89.10 | | \$89.10 |
| 12/16/2019 | STATE TAX | Auto Posted | | 109 | \$5.67 | | \$94.77 |
| 12/16/2019 | HOTEL TAX | Auto Posted | | 109 | \$3.56 | | \$98.33 |
| 12/16/2019 | LOCAL TAX | Auto Posted | | 109 | \$1.78 | | \$100.11 |
| 12/17/2019 | VISA | VI2990 | | 109 | | \$100.11 | \$0.00 |
| | | | | | Balar | nce | \$0.00 |

Credit Card Payment

Payment Type:

Account: Account Holder: Credit Card

VI2990

Amount Paid:

Approval Code:

\$100.11 _04030G_

Approval Amount:

(\$100.11)

I agree that my liability for all charges is not waived.

Each Best Western® branded hotel is independently owned and operated.

Parkside Inn **80 CHENAULT DRIVE** FRANKFORT, KY 40601

Phone: 502-695-6111



502-695-6112 Fax:

Email:

Web:

18054@hotel.bestwestern.com



Guest Charges

Best Western Rewards #:

6006637563118298

Folio #:

60205

Guest: Rogers, Jon BASE

Conf#:

59754

Room #:

111

BWR Tier:

CRS#:

Payment Method: Credit Card

Company:

48211 Rensseliear Lane

Arrival:

12/16/2019

Rate:

12/16/2019

\$89.10

Hannibal, MO 63401

Departure: 12/17/2019

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|------------|--------------|-------------|---------|------|---------|----------|----------|
| 12/16/2019 | ROOM CHARGES | Auto Posted | | 111 | \$89.10 | | \$89.10 |
| 12/16/2019 | STATE TAX | Auto Posted | | 111 | \$5.67 | | \$94.77 |
| 12/16/2019 | HOTEL TAX | Auto Posted | | 111 | \$3.56 | | \$98.33 |
| 12/16/2019 | LOCAL TAX | Auto Posted | | 111 | \$1.78 | | \$100.11 |
| 12/17/2019 | VISA | VI2990 | | 111 | | \$100.11 | \$0.00 |
| | | | | | Balar | nce | \$0.00 |

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$100.11

Account:

VI2990

Approval Code:

07046G

Account Holder:

Approval Amount:

(\$100.11)

I agree that my liability for all charges is not waived.

| Guest Signature | | | |
|-----------------|--|--|--|
| | | | |



Packing List



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

Sold To:

Phone: 502-804-3350

Page 1 of 1

Ordered: 01/09/2020 Shipped: 01/09/2020

Graybar Delivery: 8029966742 Graybar Sales Order: 370489701

Ship To: midwest water operations 1351 jefferson st. suite 301

midwest water operations 1351 jefferson st. suite 301

WASHINGTON MO 63090

Ordered By: jon rogers ab

WASHINGTON MO 63090

Customer Pack Slip: **Special order material is non returnable** All returns subject to 25% restock charges.

Returns for material paid for by cash or check will have credit issued by check which

| Customer PO | Customer Release Number | Shipping Method |
|--------------|-------------------------|-----------------|
| 573-822-7366 | | GRAYBAR COUNTER |

| Mfg Part Nu | umber | Description | Ordered | Shipped | BO/Oth | Unit Price | Ext Price |
|------------------|-------------------------------------|---|---------------------------------|-------------------------|--------------------------------|--------------------|---|
| H361NRB | | SWITCH FUSIBLE HD 600V 30A 3P NEUTRAL | 1 EA | 1 EA | | 407.23 Per 1 EA | 407.23 |
| Terms of Payment | As a cond the lesse to all ac | all on Delivery dition of the sales agreement, and of 1-1/2% or the maximum periodunts not paid by net due date. Express, and Discover credit of the conty. | mitted by law e. Visa, Maste | may be added erCard, | Handling: Tax: Total due | | 407.23 0.00 0.00 24.43 431.66 |

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.

Lyz wood Coprtain Clarifier Smitch

| In this shipment: | Boxes | Pieces | Bundles | Coils | Reels | Pallets |
|-------------------|-------|--------|---------|-----------------|---------|---------|
| Received By: | | | Receiv | ed Name: jon ro | gers ab | |

Merchant: B AND H ENVIRONMENTAL

3610 CAMP GROUND ROAD LOUISVILLE, KY 40211 US

6153998400

Order Number: Description: Order Information

Customer ID:

Waste water service

P.O. Number:

Invoice Number:

1556A

Jon Rogers Waste Water Ops 63090

Shipping Information

Jon Rogers Waste Water Ops 63090

Billing Information

Shipping:

0.00

Total: USD 2,600.00

Benegrass-Kingarach

Payment Method: Authorization Code: Transaction Status: Transaction Type: Transaction ID: Date/Time:

Visa XXXX2990 08021G Captured/Pending Settlement Authorization w/ Auto Capture Payment Information

62124340101

09-Jan-2020 08:39:33 PST

Case No. 2022-00432 Bluegrass Water's Response to PSC 1-13 Exhibit 1-13 Page 512 **Derby City Environmental** 3336 Kramers Lane Louisville, Kentucky 40216



INVOICE

Invoice Date: 01/03/2020 Invoice Number: 1556A

Midwest Water Ops 1351 Jefferson Street Ste 301

Washington, Missouri 63090

Site Information - Kingswood TP Kingswood Drive Mt Washington, Kentucky 40047

| Qty | Description | Unit Price | Amount |
|-----------|--|--------------|-------------|
| 10,000.00 | Holding Tank/Lift Station Pump Pump Holding Tank Lifting Station | 0.26 | 2,600.00 |
| | | Sub Total: | \$ 2,600.00 |
| | | Tax: | \$ 0.00 |
| | | Grand Total: | \$ 2,600.00 |
| | | Amount Paid: | \$ 0.00 |
| | | Amount Due: | \$ 2,600.00 |

Contact Name:

Due Date:

Description:

Call when on the way 5026396313

Notes:

3336 Kramers Lane Louisville, Kentucky 40216 Phone: 502-447-3000 Email: kdempster@derbycityenvironmental.com

3610 Camp Ground Rd Louisville, KY 40211 08279 Year Year 14. CENERATOR/SLOPFEBOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged market and subject and are in all respects in proper condition for transport according to applicable international and mallous governmental regulations.

Worth Day Wester Professionary PrefetalTypod Name

Signature

Signatur Full Relection Oay 4. Waste Tracking Number 12 Unit WL/Vol. U.S. EPA IO Number U.S EPAID Number U.S. EPA 1D Number Partial Rejection U.S. EPA ID Numbor Conventor's Name and Making Address. (I different liber mailing address) (I different liber mailing ad 10,000 11. Total Cuantity (Jahry & B. J. 4 2. Page 1 of 3, Emergency Response Phone Manilest Reference Number A F T 3111 Dixie Hwy Lou., KY 40216 (502) 447-3000 Residue Export from U.S. Generalors Phone: M.T. WARRING RATE. KY
6. Transporter 1 Company Name
DERBY CITY ENVIRONMENTAL Katha Carried Shipments RICHARD L-LUCESE a. Designeled Facility Name and Site Address
A. W. M.
3848 Tucker Ave
Facility 8 Proce. Lou., KY 40216 16 Transporter Acknowledgement of Receipt of Materials Transporter 1 Printed/Typed Name 1. Generator ID Numbe Quantity ENVIRONMENTAL **DERBY CITY** 9. Waste Shipping Name and Description Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Sode Transporter Stonature flor exports only 17a. Olserepancy Indication Space 17b. Alternate Facility (or Generator) NON-HAZARDOUS WASTE MANIFEST × 17. Discrepancy GENERATOR ► J'TNI RETROPENANT

> Case No. 2022-00432 Bluegrass Water's Response to PSC 1-13 Exhibit 1-13 Page 514

TILIDAY 03

Jon Rogers 48211 Rensselaer Ln Hannibal MO 63401 **United States**

Room No. Arrival

221 01-13-20 01-30-20

Departure Page No.

: 1 of 3

Folio No.

Conf. No. : 52883153

:

Cashier No.

: 3999

INFORMATION INVOICE

Membership No. A/R Number

Group Code

Company Name

01-30-20 12:21:21 AM EST

| Date | Text | Charges Credits |
|----------|---------------|-----------------|
| 01-13-20 | Room | 85.49 |
| 01-13-20 | State Tax | 5.39 |
| 01-13-20 | County Tax | 3.42 |
| 01-13-20 | Transient Tax | 0.85 |
| 01-14-20 | Room | 85.49 |
| 01-14-20 | State Tax | 5.39 |
| 01-14-20 | County Tax | 3.42 |
| 01-14-20 | Transient Tax | 0.85 |
| 01-15-20 | Room | 85.49 |
| 01-15-20 | State Tax | 5.39 |
| 01-15-20 | County Tax | 3.42 |
| 01-15-20 | Transient Tax | 0.85 |
| 01-16-20 | Room | 85.49 |
| 01-16-20 | State Tax | 5.39 |
| 01-16-20 | County Tax | 3.42 |
| 01-16-20 | Transient Tax | 0.85 |
| 01-17-20 | Room | 85.49 |
| 01-17-20 | State Tax | 5.39 |
| 01-17-20 | County Tax | 3.42 |
| 01-17-20 | Transient Tax | 0.85 |
| 01-18-20 | Room | 85.49 |
| 01-18-20 | State Tax | 5.39 |
| 01-18-20 | County Tax | 3.42 |
| 01-18-20 | Transient Tax | 0.85 |
| 01-19-20 | Room | 85.49 |
| 01-19-20 | State Tax | 5.39 |
| 01-19-20 | County Tax | 3.42 |
| 01-19-20 | Transient Tax | 0.85 |
| 01-20-20 | Room | 85.49 |
| 01-20-20 | State Tax | 5.39 |
| 01-20-20 | County Tax | 3.42 |

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Jon Rogers 48211 Rensselaer Ln Hannibal MO 63401 United States Room No. : 221
Arrival : 01-13-20
Departure : 01-30-20
Page No. : 2 of 3

:

Folio No.

INFORMATION INVOICE Membership No. :

Conf. No.

£ 52883153 £ 3999

A/R Number Group Code

Group Code
Company Name

01-30-20 12:21:21 AM EST

| Date | Text | Charges Credits |
|----------|---------------|-----------------|
| 01-20-20 | Transient Tax | 0.85 |
| 01-21-20 | Room | 85.49 |
| 01-21-20 | State Tax | 5.39 |
| 01-21-20 | County Tax | 3.42 |
| 01-21-20 | Transient Tax | 0.85 |
| 01-22-20 | Room | 85.49 |
| 01-22-20 | State Tax | 5.39 |
| 01-22-20 | County Tax | 3.42 |
| 01-22-20 | Transient Tax | 0.85 |
| 01-23-20 | Room | 85.49 |
| 01-23-20 | State Tax | 5.39 |
| 01-23-20 | County Tax | 3.42 |
| 01-23-20 | Transient Tax | 0.85 |
| 01-24-20 | Room | 85.49 |
| 01-24-20 | State Tax | 5.39 |
| 01-24-20 | County Tax | 3.42 |
| 01-24-20 | Transient Tax | 0.85 |
| 01-25-20 | Room | 85.49 |
| 01-25-20 | State Tax | 5.39 |
| 01-25-20 | County Tax | 3.42 |
| 01-25-20 | Transient Tax | 0.85 |
| 01-26-20 | Room | 85.49 |
| 01-26-20 | State Tax | 5.39 |
| 01-26-20 | County Tax | 3.42 |
| 01-26-20 | Transient Tax | 0.85 |
| 01-27-20 | Room | 85.49 |
| 01-27-20 | State Tax | 5.39 |
| 01-27-20 | County Tax | 3.42 |
| 01-27-20 | Transient Tax | 0.85 |
| 01-28-20 | Room | 85.49 |
| 01-28-20 | State Tax | 5.39 |
| | | |

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Shepherdsville, KY 40165
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Room No. : 221 Jon Rogers Arrival : 01-13-20 48211 Rensselaer Ln : 01-30-20 Hannibal MO 63401 Departure **United States** Page No. 3 of 3 Folio No. INFORMATION INVOICE Conf. No. 52883153 Cashier No. 3999

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

Company Name

01-30-20 12:21:21 AM EST

| Date | Text | Charges Cred |
|----------|---------------|--------------|
| 01-28-20 | County Tax | 3.42 |
| 01-28-20 | Transient Tax | 0.85 |
| 01-29-20 | Room | 85.49 |
| 01-29-20 | State Tax | 5.39 |
| 01-29-20 | County Tax | 3.42 |
| 01-29-20 | Transient Tax | 0.85 |
| 01-30-20 | VISA | 1,617 |

| Total | 1,617.55 | 1,617.55 |
|---------|----------|----------|
| Balance | | 0.00 |

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Guest Signature____

Linguary Anniew Perssimon / Bach

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LOUE'S HOME CENTERS, LLC 9800 PRESTON CROSSING BLVD LOUISVILLE, KY 40229 (502) 810-0[16

- SALE -

SALES#: \$1518PB1 13 TRANS#: 80378121 01-18-20

806480 4-IN CABLE TIES - 100-PAC 4.62 423951 UT FORK TERHNALS 16-14/10 3.10 376558 12 STRANDED CU WHITE THHN 28.17 11693 12 STRANDED CU RED THHN 1 28.17

SUBTOTAL: 64.14
TAX: 3.85
INVOICE 11049 TOTAL: 67.99
UISA: 67.99

VISA:XXXXXXXXXXXXX2990 AHOUNT:62-99 AUTHCD:05757G CHIP REFID:151011033753 017T0/20 15:08:10

CUSTONER CODE: kingsuaad APL: CHASE VISO TVR: 0880008000 AID: A0000000031010 TSI: E800

STORE: 1510 TERMINAL: 11 01/18/20 15:08:59

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



THANK YOU FOR SHOPPING LOUE'S.

SEE REVERSE SIDE FOR RETURN POLICY.
STORE HANAGER: NOW HIRING FLOORING TOP PAY

LOWE'S PRICE HATCH QUARANTEE
FOR HORE DETAILS, UTSIY LOWES.COM/PRICEHATCH

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WITHIH ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 110495 151860 182555

Loues

LOVE'S HOME CENTERS, LLC 9000 PRESTON CHOSSING DLVD LDUTSUTLE, KY 40229 (502) 018-0116

- SALE -

SALESK: \$15180L1 25231 [RANSH: 20202198 01-16-20

677509 PRHR UTRE 5TR 24-10X48-1N 179.96 109.00 DISCOUNT ENCH -19.02 *hindum retail price applied to this stem* 2 g 89.90

SUBTOTAL: 179.96
TAX: 10.86
INVOICE 10796 TOTAL: 190.76
UTSA: 190.76

TOTAL DISCOUNT: 38.04-JISA: XXXXXXXXXXXX2990 ANOUNT: 190.76 AUTHCO: 011948 CHIP REFID: 151610572133 0776/20 14:16:28

CUSTOMER CODE: Kingsund

APL: CHASE VISA TUR 0800000000

ATD: A000000031010 TSI: E000 STORE: 1518 TERMENAL: 10 01/16/20 14:17:07 OF XTEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECTAL DRUCK LITERS



THANK YOU FOR SHOPPING LOVE'S. SEE REVERSE SIDE FOR RETURN POLITY. SYONE MANAGER: NOW MIRING FLOORING TOP PAY

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NOTE FREE THE THE THE FEET HE FEET HE

ENTER FOR A CHANCE TO DE ONE OF FAVE \$500 WINNERS BRANK MORTHLY! TENTRE EN EL SORTEO HENSUAL

PARA SER UNO DE LUS CINCO CANADORES DE \$500!

NO FURCHASE HECESSARY TO ENTER OR UTN. *
VITO WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
VIFTICIAL RULES & UTRIERS AT: WOW. TOWER. COM/SHTUBY *
OCCUPATION CONTROL OF THE CONTROL O

COUNTRY

Andrew Griffen 11744 Hwy DD Hannibal MO 63401 **United States**

Room No. : 326 : 01-20-20 Arrival : 01-30-20 Departure Page No. 1 of 2

Folio No.

Conf. No.

INFORMATION INVOICE Membership No. : GR

6015995792620739

: 53001285 Cashier No. : 3999

÷

A/R Number

Group Code

Company Name

01-30-20 12:22:03 AM EST

| Date | Text | Charges Credits |
|-----------|---------------|--------------------------|
| 01-20-20 | Room | 89.99 L \$/ / |
| 01-20-20 | State Tax | 5.67 |
| 01-20-20 | County Tax | 3.60 |
| 01-20-20 | Transient Tax | 0.90 |
| 01-21-20 | Room | 89.99 L \$H |
| 01-21-20 | State Tax | 5.67 |
| 01-21-20 | County Tax | 3.60 |
| 01-21-20 | Transient Tax | 0.90 |
| 01-22-20 | Room | 89.99 <i>L d /-</i> / |
| 01-22-20 | State Tax | 5.67 |
| 01-22-20 | County Tax | 3.60 |
| 01-22-20 | Transient Tax | 0.90 |
| 01-23-20 | Room | 89.99 L \$ /H |
| 01-23-20 | State Tax | 5.67 |
| 01-23-20 | County Tax | 3.60 |
| 01-23-20 | Transient Tax | 0.90 |
| 01-24-20 | Room | 89.99 Kingswood |
| 01-24-20 | State Tax | 5.67 |
| 01-24-20 | County Tax | 3.60 |
| 01-24-20 | Transient Tax | 0.90 |
| 01-25-20 | Room | 89.99 P |
| 01-25-20 | State Tax | 5.67 Drung 09 |
| 01-25-20 | County Tax | 3.60 |
| 01-25-20 | Transient Tax | 0.90 |
| 01-26-20 | Room | 89.99 Persimmon |
| 01-26-20 | State Tax | |
| 01-26-20 | County Tax | 3.00 |
| 01-26-20 | Transient Tax | 0.90 |
| 01-27-20 | Room | 89.99 Adrien |
| 01-27-20 | State Tax | 5.67 |
| ()1-27-20 | County Tax | 3.60 |

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Room No. 326 Arrival 01-20-20 Departure 01-30-20

Page No. 2 of 2

Folio No.

INFORMATION INVOICE

6015995792620739

Conf. No. Cashier No. 53001285 3999

12:22:03 AM EST

A/R Number

Membership No.

Group Code

Company Name

01-30-20

| Date | Text | | Charges Credits |
|----------|---------------|--------|--------------------------------|
| 01-27-20 | Transient Tax | 20 | 0.90 |
| 01-28-20 | Room | | 89.99 Persimmion |
| 01-28-20 | State Tax | 620 25 | 89.99 Persimmion 5.67 Ridge |
| 01-28-20 | County Tax | | 3.60 |
| 01-28-20 | Transient Tax | | 0.90 |
| 01-29-20 | Room | | 89.99 Persimmier 5.67 Ridge |
| 01-29-20 | State Tax | | 5.67 Rids 7 |
| 01-29-20 | County Tax | | 3.60 |
| 01-29-20 | Transient Tax | | 0.90 |
| 01-30-20 | VISA | | 1,001.60 |

1,001.60 1,001.60 Total **Balance** 0.00

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Airview \$ 100.16

\$100.16 per night

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Andrew Griffen 11744 Hwy DD Hannibal MO 63401 **United States**

Room No. : 324 01-20-20 Arrival : 01-30-20 Departure Page No. 1 of 2

Folio No.

INFORMATION INVOICE Membership No.

6015995792620739

Conf. No. Cashier No.

53001281 : 3999

A/R Number

Group Code

Company Name

01-30-20

12:21:56 AM EST

| 12-20-20 State Tax | Date | Text | Charges Credits |
|--|-------------------|---------------|----------------------|
| 12-2-20 State Tax 5.67 12-20-20 County Tax 3.60 12-20-20 Room 89.99 | 01-20-20 | Room | 89.99 / 4 // |
| 12-20-20 | 01-20-20 | State Tax | 5.67 |
| Section Sect | 01-20-20 | County Tax | |
| 12-12-12 | 01-20-20 | Transient Tax | |
| 3.60 | 01-21-20 | Room | |
| 101-21-20 | 01-21-20 | State Tax | 5.67 |
| Section Sect | 01-21-20 | County Tax | 3.60 |
| 01-22-20 State Tax 5.67 01-22-20 County Tax 3.60 01-22-20 Transient Tax 0.90 01-23-20 Room 89.99 / 4 / 4 01-23-20 State Tax 5.67 01-23-20 County Tax 0.90 01-23-20 Transient Tax 0.90 01-23-20 Room 89.99 / Cr5.mmon 01-24-20 Room 89.99 / Cr5.mmon 01-24-20 State Tax 5.67 / Rodg? 01-24-20 County Tax 0.90 01-25-20 Room 89.99 / Pr5.mmon 01-25-20 State Tax 5.67 / Rodg? 01-25-20 County Tax 0.90 01-25-20 Transient Tax 0.90 01-26-20 Room 89.99 / Pr5.mmon 01-26-20 State Tax 5.67 / Rodg? 01-26-20 Transient Tax 0.90 01-26-20 Transient Tax 0.90 01-26-20 Transient Tax 0.90 01-26-20 Transient Tax 0.90 01-27-20 Room 89.99 / AirView | 01-21-20 | Transient Tax | |
| 101-22-20 County Tax 3.60 0.90 0.1-22-20 Transient Tax 0.90 0.1-22-20 Room 89.99 4.74 4.75 6.67 0.1-23-20 State Tax 5.67 0.1-23-20 County Tax 0.90 0.1-23-20 Transient Tax 0.90 0.1-23-20 Transient Tax 0.90 0.1-24-20 Room 89.99 7.75 MMO 0.1-24-20 State Tax 5.67 2.065 2.05 2. | 01-22-20 | Room | |
| 1-22-20 | 01-22-20 | State Tax | 5.67 |
| 101-23-20 Room 89.99 | 01-22-20 | County Tax | |
| 01-23-20 State Tax 5.67 01-23-20 County Tax 0.90 01-23-20 Transient Tax 0.90 01-24-20 Room 89.99 Persimment 01-24-20 State Tax 5.67 R lodge 01-24-20 County Tax 3.60 01-24-20 Transient Tax 0.90 01-25-20 Room 89.99 Persimment 01-25-20 State Tax 5.67 R lodge 01-25-20 County Tax 3.60 01-25-20 Transient Tax 0.90 01-26-20 Room 89.99 Persimment 01-26-20 State Tax 5.67 R lodge 01-26-20 County Tax 3.60 01-26-20 County Tax 3.60 01-26-20 Transient Tax 0.90 01-27-20 Room 89.99 Airwick 01-27-20 State Tax 5.67 | 01-22-20 | Transient Tax | |
| 01-23-20 State Tax 5.67 01-23-20 County Tax 0.90 01-23-20 Transient Tax 0.90 01-24-20 Room 89.99 Persimment 01-24-20 State Tax 5.67 R lodge 01-24-20 County Tax 3.60 01-24-20 Transient Tax 0.90 01-25-20 Room 89.99 Persimment 01-25-20 State Tax 5.67 R lodge 01-25-20 County Tax 3.60 01-25-20 Transient Tax 0.90 01-26-20 Room 89.99 Persimment 01-26-20 State Tax 5.67 R lodge 01-26-20 County Tax 3.60 01-26-20 County Tax 3.60 01-26-20 Transient Tax 0.90 01-27-20 Room 89.99 Airwick 01-27-20 State Tax 5.67 | 01-23-20 | Room | 89.99 / <i>\$ Ff</i> |
| 01-23-20 Transient Tax 0.90 01-24-20 Room 89.99 7 15 mm or 01-24-20 State Tax 5.67 R ldg r 01-24-20 County Tax 3.60 01-24-20 Transient Tax 0.90 01-25-20 Ròom 89.99 Per Simmon 01-25-20 State Tax 5.67 R ldg r 01-25-20 County Tax 3.60 01-25-20 Transient Tax 0.90 01-25-20 Room 89.99 Per Simmon 01-26-20 Room 89.99 Per Simmon 01-26-20 State Tax 5.67 Ridg t 01-26-20 Transient Tax 0.90 01-26-20 Transient Tax 0.90 01-27-20 Room 89.99 Air View 01-27-20 State Tax 5.67 | 01-23-20 | State Tax | 5.67 |
| Solution Solution | 01-23-20 | County Tax | 3.60 |
| 01-24-20 State Tax 5.67 R ldg r 01-24-20 County Tax 3.60 01-24-20 Transient Tax 0.90 01-25-20 Room 89.99 Presiment 01-25-20 State Tax 5.67 R ldg r 01-25-20 County Tax 3.60 01-25-20 Transient Tax 0.90 01-26-20 Room 89.99 Persiment 01-26-20 State Tax 5.67 R ldg r 01-26-20 County Tax 3.60 01-26-20 Transient Tax 0.90 01-27-20 Room 89.99 Air view 01-27-20 State Tax 5.67 | 01-23-20 | Transient Tax | |
| 01-24-20 State Tax 5.67 R ldg r 01-24-20 County Tax 3.60 01-24-20 Transient Tax 0.90 01-25-20 Room 89.99 Presiment 01-25-20 State Tax 5.67 R ldg r 01-25-20 County Tax 3.60 01-25-20 Transient Tax 0.90 01-26-20 Room 89.99 Persiment 01-26-20 State Tax 5.67 R ldg r 01-26-20 County Tax 3.60 01-26-20 Transient Tax 0.90 01-27-20 Room 89.99 Air view 01-27-20 State Tax 5.67 | 01-24-20 | Room | 89.99 PC15, MMON |
| 01-24-20 Transient Tax 0.90 01-25-20 Room 89.99 Ptr Simmer 01-25-20 State Tax 5.67 R idg T 01-25-20 County Tax 3.60 01-25-20 Transient Tax 0.90 01-26-20 Room 89.99 Ptr Simmer 01-26-20 State Tax 5.67 R idg t 01-26-20 County Tax 3.60 01-26-20 Transient Tax 0.90 01-27-20 Room 89.99 Air Vil W 01-27-20 State Tax 5.67 | 01-24-20 | State Tax | 5.67 R 1dg 7 |
| 01-25-20 Room 89.99 Presiment 01-25-20 State Tax 5.67 Ridgy 01-25-20 County Tax 3.60 01-25-20 Transient Tax 0.90 01-26-20 Room 89.99 Persimant 01-26-20 State Tax 5.67 Ridgt 01-26-20 County Tax 3.60 01-26-20 Transient Tax 0.90 01-27-20 Room 89.99 Airview 01-27-20 State Tax 5.67 | 01-24-20 | County Tax | |
| 01-25-20 State Tax 5.67 k ray r 01-25-20 County Tax 3.60 01-25-20 Transient Tax 0.90 01-26-20 Room 89.99 fers in the first part of the fi | 01-24-20 | Transient Tax | |
| 01-25-20 State Tax 5.67 k ray r 01-25-20 County Tax 3.60 01-25-20 Transient Tax 0.90 01-26-20 Room 89.99 fers in the first part of the fi | 01-25-20 | Rioom | 89.99 Pr Simmon |
| 01-25-20 Transient Tax 0.90 01-26-20 Room 89.99 Pers, with 01-26-20 State Tax 5.67 Ridgt 01-26-20 County Tax 3.60 01-26-20 Transient Tax 0.90 01-27-20 Room 89.99 Air View 01-27-20 State Tax 5.67 | 01-25-20 | State Tax | 5.01 Kidg 7 |
| 01-26-20 Room 01-26-20 State Tax 01-26-20 County Tax 01-26-20 Transient Tax 01-26-20 Transient Tax 01-27-20 Room 01-27-20 State Tax | 01-25 -2 0 | County Tax | 3.60 |
| 01-26-20 County Tax 3.60 01-26-20 Transient Tax 0.90 01-27-20 Room 89.99 Air View 01-27-20 State Tax 5.67 | 01-25-20 | Transient Tax | |
| 01-26-20 County Tax 3.60 01-26-20 Transient Tax 0.90 01-27-20 Room 89.99 Air View 01-27-20 State Tax 5.67 | 01-26-20 | Room | 89.99 Pers, mmp |
| 01-26-20 Transient Tax 0.90 01-27-20 Room 89.99 Air View 01-27-20 State Tax 5.67 | 01-26-20 | State Tax | |
| 01-27-20 Room 01-27-20 State Tax 89.99 Airview 5.67 | 01-26-20 | County Tax | |
| 2.22 | 01-26-20 | Transient Tax | |
| 2.22 | 01-27-20 | Room | 89.99 AirWirul |
| 01-27-20 County Tax 3.60 | 01-27-20 | State Tax | |
| | 01-27-20 | County Tax | 3.60 |

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Email: cx_shep@countryinn.com

Andrew Griffen 11744 Hwy DD Hannibal MO 63401 **United States**

Room No. : 324 01-20-20 Arrival 01-30-20 Departure Page No. 2 of 2

Folio No. Conf. No.

53001281

Membership No.

INFORMATION INVOICE

6015995792620739

Cashier No.

3999

A/R Number

Group Code Company Name

01-30-20

12:21:56 AM EST

| Date | Text | *** | Charges | Credits |
|----------|---------------|-------------|----------------|-------------------|
| 01-27-20 | Transient Tax | and Florida | 0.90 | |
| 01-28-20 | Room | | 89.99 <i>F</i> | eisimisan idge |
| 01-28-20 | State Tax | | 5.67 R | dee |
| 01-28-20 | County Tax | | 3.60 | - / - |
| 01-28-20 | Transient Tax | | 0.90 | |
| 01-29-20 | Room | | 89.99 | idge |
| 01-29-20 | State Tax | * | 5.67 / | idge |
| 01-29-20 | County Tax | | 3.60 | |
| 01-29-20 | Transient Tax | | 0.90 | |
| 01-30-20 | VISA | | | 1,001.60 |
| ú | | Total | 1,001.60 | 1,001.60 |
| | | Balance | | 0.00 |

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L# # \$400.64 Kingswood \$100.16 Persymmon \$400.64

diruien \$100.160

\$120.14 per right

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Email: cx_shep@countryinn.com



426163

DATE

01/22/10

TIME

0411 = 174Ga

CUSTOMER CASHOO

CARR OF BELLINSBY

2.O. NO.

MAID USSA

IOB WILLIAMS MIDWEST WATER FORSE ARE ASSESSED.

OPF COURT THE PINGSHOOD SIDE OF THE

TALENT WENT UNITY
This is to certify that I have personally received the materia

described hereon as agent of the Department of Transportation and the quantity appears to be as

stated on this ticket. (State Jobs Only)

CUSTOMER

CUSTOMER COPY

HAULER

TRUCK

11/11/11

NET TONS (UNITS)

GROSS LBS

TARE LBS

NET LBS

COMPANY NOT RESPONSIBLE FOR DAMAGE DONE WHEN OFF PUBLIC ROADS.

CONTRACTOR

-6-1F.F

Famour, ch

F4, 1158

may payer, regulation

OFFICE PROPERTY.

426163

LOADS TODAY QUANTITY TODAY QUANTITY TO DATE

25, 27

137.77

MATERIAL

TAX

HAUL

WARNING

AVOID POLONGED BREATHING OF DUST FROM **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 silicosts. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should I worn when high levels of dust are present.

First Adit: For inhalation, remove to fresh air and seek medical attention if irritlatipersists. For eye and skin contect, flush eyes with water, wesh skin with soep ar water and seek medical attention if irritlation persists.

For detailed information, see the Material Safety Data Sheet before using or bardles this product.

handling this product.

Apprvd: Unii AVS Code: CVV2 Code: TRN Ref H: Validation (Phone RETAIN THIS COPY FOR STATEMENT VERIFICATION THANK YOU! CARDHOLDER COPY



DATE

01/02/00

TIME @9:16

CUSTOMER TRASHSA

多名英格兰在文章全门自用目 目前UF 1 英语文字并为对文章 APRODUCT

CASH UM DELTUERY

KV

P.O. NO.

PATH VIRA

JOB MW/ACE MIDNEST WATER//636-430-6154

CUSTOMER

ACE COURT IN KINGSWOOD SIM OF THE

TREATMENT PLANT:
This is to certify that I have

personally received the materia described hereon as agent of the Department of Transportation and

the quantity appears to be as stated on this ticket. (State Jobs Only)

COMPANY NOT RESPONSIBLE FOR DAMAGE DONE WHEN OFF PUBLIC ROADS

[1-1-(H)]

OTHER HUROF OGG

TERRY ORLINE TRUCKING, INC.

PATH

75120

F. 6. 15 1 191

9.03590100

21.7777

(11411)

HAULER

TRUCK

GROSS LBS

NET TONS (UNITS)

TARE LBS

NET LBS

LOADS TODAY

QUANTITY TODAY QUANTITY TO DATE

CASH SALE

377 B

24.00

127_71

MATERIAL

TAX HAUL

TOTAL

WARNING

AVOID POLONGED BREATHING OF DUST FROM 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 sliics 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 m

that prolonged and repeated oreatning or night levels of dyselling since some cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposur through welting or general ventiletion. Appropriate protective equipment should worn when high levels of dust are present.

First Add: For Inhalation, remove to fresh at and seek medical attention if irrita persists. For eya and skin contact, flush eyes with water, wash skin with soap a water and seek medical attention if irritation persists.

For detailed information, see the Material Safety Data Sheet before using or beautiful the product.

handling this product

CUSTOMER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION CARDHOLDER COPY CVM2 Code: TRN Ref #: Validation Phone



426171

TOTEMER SET MATERIAL AND HARBOUR AND SE

DATE

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33 49193 IN KINGSHOOD SUB (P THE MULTER TONGS

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This is to certify that I have

personally received the malaria described hereon as agent of the Department of Transportation and

ACE CHURT

the quantity appears to be as stated on this ticket. (State Jobs Only)

CUSTOMER

CUSTOMER COPY

COMPANY NOT RESPONSIBLE FOR DAMAGE DONE WHEN OFF PUBLIC ROADS

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F1 5.53

TAIL.

7/1960

PE. 34

LOADS TODAY QUANTITY TODAY

QUANTITY TO DATE

MATERIAL

1738. 3.4 25. MD TAX 138, 20

HAUL TOTAL

4604 701

7 Feb. 19 1

14, 100

WARNING

AVOID POLONGED BREATHING OF DUST FROM **CRUSHED STONE**

Exposure to dust may affect respiratory system, eyes and/or skin.

Crushed stone may contain crystatline silica. Prolonged and repeated breathing of crystalline sliica 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 cencer.

cause using center,

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure
through welling or general ventilation. Appropriate protective equipment should t
worn when high levels of dust are present.

First Ald: For inhalation, remove to fresh air and seek medical attention if initiatic persists. For eye and skin contact, flush eyes with water, wash skin with soap an water and seek medical attention if initiation persists. For detailed information, see the Material Safety Data Sheet before using or

handling this product.

Phone (

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DATE TIME

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CUSTOMER

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stated on this ticket.

(State Jobs Only)

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CUSTOMER

MITCHEST WATER//636-4 2-61

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CUSTOMER COPY

COMPANY NOT RESPONSIBLE FOR DAMAGE DONE WHEN OFF PUBLIC ROADS.

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MATERIAL . AB. BB 75, 24 TAX 133.88 HAUL

THE MAKE TOTAL

WARNING

AVOID POLONGED BREATHING OF DUST FROM **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 cencer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should I worm when high levels of dust are present.

First Ald: For inhalation, remove to fresh air and seek medical attention if irritationsrists, For eye and skin contact, flush oyes with water, wash skin with soap ar water and seek medical attention if Irritation persists.

For detailed information, see the Material Safety Data Sheet before using or handling this product.

handling this product.

TRN Ref #: Validation Code: Rewards Program RETAIN THIS COPY FOR STATEMENT VERIFICATION CARDHOLDER COPY

Phone Order

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



Kings Wood A

PC#: 0240 550B SPARROW DR

SHEPHERDSVILLE, KY 40165-5473

TELEPHONE:

502-921-0025

SUNBELT RENTALS, INC.

Salesman: 024003 GARNER, DANNY (240)

Typed By: RBAKER

RENTAL OUT

Contract #.. 97922648 Contract dt. 1/22/20

Date out.... 1/22/20 5:00 PM Est return.. 1/23/20 5:00 PM

Job Loc WASTE WATER TRE;555 KINGSWOOD;

Job No..... 1 P.O. #.....

Ordered By., ROGERS, JON **NET DUE UPON RECEIPT**

Job Site:

WASTE WATER TREATMENT PLANT 555 KINGSWOOD DR TAYLORSVILLE, KY 40071 7987

C#: 636-432-6154 J#: 636-432-6154

Customer: MO S037303005

ROGERS, JON B

48211 RENSSELAER LANE HANNIBAL, MO 63401

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|----------------------|--|-------------------------------------|-------------------|---------|---------|--------|
| 1.00 | 1500-2100LB TRACK SKIDSTEER 929702 Make: BOBCAT Model: T550 SKIDSTEER 1900LB TRK,BOBCAT,T550,DSI | 300.00 Ser #: AJ2 J,JOYS,ALRM | 300.00 ZV16382 | 1205.00 | 2950.00 | 300.00 |
| 1.00 | HR OUT: 886.500 BUCKS SKIDSTEER LOADER BUCKET | | | | | N/C |
| | | Rent | tal Sub-t | otal: | | 300.00 |
| SALES : Qty 1 | ITEMS: Item number Unit DLPKSRCHG EA TRANSPORTATION SURCHARGE ENVIRONMENTAL EA | Price 22.500 | | | | 22.50 |
| 1 | ENVIRONMENTAL CHARGE 2133 RENTAL PROTECTION PLAN | | | | | 45.00 |
| | DELIVERY CHARGE | | | | | 75.00 |
| | PICKUP CHARGE | | | | | 75.00 |
| PAYMENT DATE 1/22/20 | TYPE REF # AUTH # | | | UNT AI | PPLIED | |

Rate your rental experience www.sunbeltrentals.com/survey MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

PROPERLY, NOTIFY THE OFFICE AT ONCE The total charges are an estimate based on the estimated rental period and other information provided by Customer.

Customer assumes all risks associated with the Equipment during the Rental Period, Including Injury and damage to persons, property and the Equipment.

Customer is responsible for and shall only permit property trained, Acthorized Individuals to use the Equipment.

If the Equipment does not operate property, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbolt immediately.

Equipment in sisus or using demagat or melt unctioning Equipment may result in serious bodily injury or death and Cestomer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnities Sunbell Entities for all claims or

Equipment misuse or using demaged or mailurationing Equipment, resourd is surrived but you want to be a section of the section

IF THE EQUIPMENT DOES NOT WORK

At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...

RNTOUTP 1P (Rev 08/14/18)



PC#: 0240

550B SPARROW DR SHEPHERDSVILLE, KY 40165-5473

502-921-0025 TELEPHONE:

SUNBELT RENTALS, INC.

Salesman: 024003 GARNER, DANNY (240)

Typed By: RBAKER

Job Site:

WASTE WATER TREATMENT PLANT 555 KINGSWOOD DR TAYLORSVILLE, KY 40071 7987

C#: 636-432-6154 J#: 636-432-6154

Customer: MO S037303005 ROGERS, JON B **48211 RENSSELAER LANE** HANNIBAL, MO 63401

RENTAL OUT

Contract #.. 97922648 Contract dt. 1/22/20

Date out.... 1/22/20 5:00 PM Est return., 1/23/20 5:00 PM

Job Loc..... WASTE WATER TRE;555 KINGSWOOD;T

Job No..... 1 P.O. #.....

Ordered By., ROGERS, JON **NET DUE UPON RECEIPT**

OTY **EOUIPMENT #**

Min

Day

Week

4 Week

Amount

JON 636-432-6154

ADDRESS IS AT CORNER OF KINGSWOOD DRIVE TAKE RIGHT ON ACE COURT/ KINGSWOOD COURT TO GET TO WASTE WATER PLANT ON YOUR LEFT AFTER TURNING RIGHT

Sub-total:

Total: Deposit:

Tax:

517.50 31.05 548.55 548.55

Currently, Pay on Return per gallon prices are:
GAS: \$7.850, DIESEL: \$8.250, KEROSENE: \$6.100, PROPANE: \$6.500
However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment.

All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

The total charges are an estimate based on the estimated rental period and ether information provided by Customer.
Customer assumes all rists associated with the Equipment during the Bental Period, including injury and damage to persons, property and the Equipment.

- Customer is responsible for end shall only parmit properly trained, Authorized Individuals to use the Equipment.

 If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Susbelt Immediately.
- shell contact Sushelt Immediately.

 Equipment misuse or using demoged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer it is associated thereused, and fill indemnifies Sushelt Entitios to all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.

 Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmer Fee in Section 16, which can also be found at verw, sunbetterable accomplantable confractable.

 Customer must contact Sonbell to request pickup of Equipment, retain the Pick-Up Number given by Suebelt as will be responsible for Equipment until actually retrieved by Suebelt.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer waives lits right to a jury triel in any dispute as set forth in Section 19.
At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Dalivered By

Customer Signature Name Printed "" www.sunbeltrentals.com ""

RNTOUTP1P (Rev 08/14/18)



LOVE'S HOME CENTERS, LLC 860 CONESTOGA PARKIJAY SHEPHERDSVILLE, KY 40165 (502) 215-26(0

- SALE -

SALESH: \$2945RM1 1315629 TRANSH: 2896464 01-24-20

489074 2-4-10 TC TREATED #2 PRIM 12.74 20 6.37 803996 UT LED 110-DEG 2HD BLT B 65,96 20 32.98 138721 KOBALT 2-PC 6INSLIH/XSLIN 7.28

> 85.90 SUBTOTAL: TAX: 5.16 INVOICE 02351 TOTAL: 91.14 91.14 UISA:

VISA:XXXXXXXXXXXXX2990 AHOUNT:91 14 AUTHCD:041050 CHTP REFID: 294502217983 01724/20 15:07:15

CUSTOMER CODE: kingsuped APL: CHASE UTSA TUR: 0880008000 AID: A0000000031010 TSI: E800

STURE: 2945 | TERHINAL: 02 | 01/24/20 15:00:04 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S. SEE REVERSE SINE FOR RETURN DOLLOW



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

- SALE -

489074 2-4-10 TC TREATED #2 PRTH 12.74 26 6.37 98195 8-FT FG STEP LOR 250-LB C 124.00 287055 KN SN COMBO SOL CAMERON S 152.94 3 0 14786 KW VB BEO/BATH KN8 COVE 18.88 894250 5-LB 2-1/2-TN 10-YR EXF(-26.98 9470 5LB POID DECK SCRN 3 IN G 26.98 962829 20-07 RTP HAHHER W/BLUE S 25.98 117751 KOBALT 15-IN PRY BAR 11.98

> SUBTOTAL: 400.48 24.03 TAX: INVOICE 02322 TOTAL: 424.51

VISA:

424.51

UISA:XXXXXXXXXXXXX2990 AHOUNT:424.51 AUTHOD:073160 CHIP REFID: 294502217929 01/24/20 10:07:30 CUSTOHER CODE: kings wood APL: CHASE VISA TUR: 0880008000 AID: A0000000831010 ISI: E600

STORE: 2945 TERMINAL: 02 01/24/20 10:09:20 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

ww.homedepot.com/survey Opine en esparol

9

P.O.#/JOB NAME: Read A00000000031010 045186/35102 CHASE VISA

XXXXXXXXXXXX2990

178 10 \$189

発いで

JSD\$ 189

굧 166 88 STORE MANAGER: PETE PETERSON ELIZABETHTOWN, KY 42701 (270)763-6827

01/25/20 10:20

좦

More doing More saving



Case No. 2022-00432 Bluegrass Water's Response to PSC 1-13 Exhibit 1-13 Page 529

USABlueBook Get the Best Treatment*

Remit To: P.O. Box 9004 Gurnee, IL 60031-9004 TEL: (847) 689-3000

FAX: (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. |
|--------------|----------|
| 105803 | 1 of 1 |
| CUSTOMER NO. | DATE |
| 1040590 | 01/06/20 |

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

Ordered by: 0011 KATHY CAREY Attention: 0011 KATHY CAREY

| Oldel | eu by | . OUTLINATION | DAILLI | | | | Meniion: 00 i i Ka | (Ini O | ALC I | | | |
|-----------------|-------|---|-----------|----------|---------|---------|--------------------|--------|---------|------|-----------|--|
| CUSTOMER P.O. N | 10. | SHIP DATE | SLP | TERMS | TA | K CODE | SALES ORDER NO. | W/H | FREIGHT | 1.5 | SHIP VIA | |
| KINGSWOOD | | 01/06/20 | ALM | NET 30 | | KY | 772485 | 01 FXD | FXD/PPD | | UPS | |
| USA STOCK NO. | | DE | SCRIPTION | 2 07/37 | ORDERED | SHIPPED | BACKORDER | :U/M | PRICE | "PER | EXTENSION | |
| 0094-EW004 | | -00425-GH SUP POTENTIAL RE * ALLOW 2-3 WI | LAY | ORDERING | 3 | 3 | 0 | EA | 32.95 | EA | 98,88 | |
| CA | CR | Released | | | 1 | 1 | 0 | EA | 0.00 | EA | 0.00 | |

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

| MERCHANDISE | MISCELLANEOUS | DISCOUNT | TAX | FREIGHT | TOTAL |
|-------------|---------------|----------|------|---------|--------|
| 98.85 | 0.00 | 0.00 | 6.89 | 15.98 | 121.72 |

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook

Get the Best Treatment™

****IMPORTANT****

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

| INVOICE NO. | CUSTOMER NO. | DATE | TOTAL |
|-------------|--------------|----------|--------|
| 105803 | 1040590 | 01/06/20 | 121.72 |

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



Invoice

| | Invoice |
|----------|---------|
| Date | (2) |
| 2/6/2020 | 1170 |

| WATE | |
|----------------|----------------------|
| Bill To | |
| CSWR, LLC/KY- | Bluegrass Utility |
| Josiah Cox | Plaza Dr., Suite 500 |
| St. Ann, MO 63 | 074 |
| 1 | |

DATE RCVD GL CODE 146
SCAN EMAIL JOB
DATAPP QB 3 1 20
DT PD 3 6 20 CK# 1154

3,13,20

Project

KY-Kingswood Wastewater

| | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | Price Each | Amount |
|---------------|----------------------|--|--|--|----------|
| | | | F | | 4,133.00 |
| | | Description | | 4,133.00 | 200.00 |
| | Code | Contract Operational Services for March | anduit Ir | 70.00 | 140.00 |
| wicod Oty. | Item Code | Contract Operational Services for March Mounted Mission unit for blowers and lift station, rai | College | 70.00 | 500.00 |
| Stoiced | KY-Bluegrass Operati | Mounted Mission unit for blower | 1 | 100.00 | 500.00 |
| | Non-contract (Expert | Mounted Mission Turned blowers off zw Turned blowers back on zw Unclogged accumulated debris from clarifier inlet F Unclogged accumulated with the second studies line. Ir | ipe and return | | 400.00 |
| 130/2019 | | Turned blowers back on zw Turned blowers back on zw Turned blowers back on zw | | 100.00 | |
| 11/2020 | | Turned blowers but the state of | el, hand off switches | A STATE OF THE STA | |
| 12 20 | Non-contract (Exp | activated wiring deficiencies in blower | 1 Motor seems | 100.00 | 500.00 |
| 115/2020 | Non-contract (Expert | Corrected willing and indicator lights working, run indicator ligh | to frost snow | 100.00 | 00 |
| 1/18/2020 4 | NON-COULT | hocked up and overload protection der blacktop d | ue to mose, | 100.00 | 400.00 |
| 1110121 | The same | hooked up and overlander blacked by Locate, mark missing manholes under blacked by Locate, mark missing manholes under blacked by Locate, mark missenged to covered manholes. From the covered by Locate by Lo | t delivery spoke with | 1 ,55 | |
| 1 | Non-contract (Expert | Locate, mark fills | d other rules, roads | 1 1 | 35.00 |
| 1/20/2020 5 | T.matt | Run millient jar test, older sident about fence al | No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of | 70.00 | 500.00 |
| 4 | Non-contract (Expert | homeowner association | ah in | 100.00 | - |
| 1/21/2020 4 | T. | are country with tree trimming Re | outs in drive, rough | 70.00 | 280.0 |
| | Capital Project | t Worked on gravel pad for dumpster, filled Worked on gravel pad for mower storage. Ir gravel ramp to building for mower storage and dump gravel ramp to the driveway, ramp and dump | VC | 100.00 | 300.0 |
| 1/22/2020 0.5 | Non-contract (Exper | Heiped John gravel pad for dumpser storage. It Worked on gravel pad for mover storage. It gravel ramp to building for mover storage. It gravel ramp to building for dumpser storage. It Grade work on the driveway, ramp and dump Grade work on the driveway, ramp and dump Grade work on the driveway. | ster area. No built grave | 1 100.00 | 100.0 |
| 1/22/2020 5 | | Grade work on the driveway there to receive tro | sh pick up, but | 100.00 | 100. |
| 1. 1 | Capital Project | t Worked on graver be building for mower sortige. gravel ramp to building for mower sortige. Grade work on the driveway ramp and dump. Grade work on the driveway ramp and dump. Grade work on the driveway ramp and dump. Grade work on the gravel for dumpster to receive the mower access to storage building. | built grave | el | 1 000 |
| 1/23/2020 4 | Nonecontract (Expe | ramp for mower access to sumpster to receive the | CBLL | 100.00 |) 900. |
| 1/23/2020 3 | | | ts, new motion sensors | 1 | 900 |
| A 10 . | Non-contract (Exp | ramp for mower decer new locks and deadbo | | 100.00 | |
| 1/23/2020 | 9 Non-contract (Exp | ert Installed exterior door, new locks and door installed exterior door, new locks and door installed exterior lights, installed new fence supports. In stalled door and frame, installed second exterior installed installed in parts. In | erior light. Inventory | 70.0 | 210 |
| 1/24/2020 | 9 Non-contract (E.F | exterior lighter and frame, installed see | | 10.0 | |
| 1/24/2020 | 9 Non-contract (EXI | mission installation parts. Ir mission installation parts. Ir | Domoved "me | ор | |
| 1/25/2020 | 9 Non-contrar | Walned Zak with the auger. No | ras line. Remo | 70. | 17 |
| 1 1 | Non-contract (C) | mission installation parts. Ir mission installation parts. Ir mission installation parts. Ir Helped Zak with the auger. KC Helped Zak with the auger. Rented sewer auger removed blockage from the sewer auger removed blockage from the from site zw | Ine Removed "m | юр | 10 |
| 1/30/2020 | 3 Non-contract | heads" from site zw | n ras inter t | 70. | 00 |
| 1/30/2020 | 3.5 | Rented sewer auger territ | | 10 | .00 |
| | 2.5 Non-contract (O | | | 35 | .∞\ |
| 1/30/2020 | 10 | Returned sewer disconnect box Re | | 1 - | 5.90 |
| 1/31/2020 | | | | 7 | 5.50 |
| 2/1/2020 | I Uanicie u | ke Venicie Use 5. | | 41 | 1000000 |
| 21112020 | 14 Reimb Gr | Lowe's-Materials, 12/10/2019, jr | | # BL | 133 |
| 19 | 1 | Lower | 1 | rotal 🤎 | |
| 12/10/2019 | | | Àu | A Vol | |
| 1/ | | | | | |



Invoice

| Date | Invoice |
|----------|---------|
| 2/6/2020 | 1171 |

| В | ill | To |
|---|-----|----|
| | | |

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

| DATE RCV | 02/1/20 | GL CODE | 107,00 |
|----------|---------|---------|--------|
| SCAN | EMAIL_ | JOB | |
| DATAPP | Q | B 1/31 | 120 |
| DT PD_3 | 16/20 | CK# | 1134 |

2.63

| Project | |
|---------------------------------------|--|
| KY-Lake Columbia Utilities Wastewater | |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|------------|------|----------------------------|--|-----------------|----------|
| | | RY-Sluegras Operati | Contract Operational Services for March | 4,183.00 | 4,133.00 |
| 1/1/2020 | 5 | Non-contract (Expert | Installed new unistrut support for control panel, remounted control panel, mounted Mission control panel and antenna, installed new electrical conduit. Ir | 100.00 | 500.00 |
| 1/1/2020 | 3 | Non-contract (Operat | Picked up control panel from Kingswood went to Columbia built bracket and installed new control panel with Jon zw | 70.00 | 210.00 |
| 1/2/2020 | 1.5 | Non-contract (Operat | Picked up chlorine tabs from Hawkins for Columbia zw | 70.00 | 105.00 |
| 1/9/2020 | 5 | Non-contract (Expert | l · | 100.00 | 500.00 |
| 1/10/2020 | 3 | Non-contract (Expert | Installed new RAS air valve, installed lifting chain to secondary RAS pump, replaced broken clean out. Ir | 100.00 | 300.00 |
| 1/10/2020 | 1 | Non-contract (Expert | Installed new RAS air valve, installed lifting chain to secondary RAS pump, replaced broken clean out. Jr | 100.00 | 100.00 |
| | 4 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day | 35.00 | 140.00 |
| 11/8/2019 | | 250 | Hampton Inn-Lodging, 11/08/2019, bjk spark-205 | 391.32 | 391.32 |
| 12/19/2019 | | | Country Inn & Suites-Lodging, 12/19/2020, jr-222 | 95.15 | 95.15 |
| 1/1/2020 | | | Lowe's-Materials, 01/01/2020, jr | 132.51 | 132.51 |
| 1/6/2020 | | | Country Inn & Suites-Lodging, 01/06/2020, jr-222 (receipt total \$380.60) | 190.30 | 190.30 |
| 1/9/2020 | | | Lowe's-Materials, 01/09/2020, kc | 300.40 | 300.40 |
| 1/9/2020 | | | Lowe's-Materials, 01/09/2020, kc | 7.66 | 7.66 |
| 1/10/2020 | | | Lowe's-Materials, 01/10/2020, JR | 58.26 | 58.26 |
| 1/10/2020 | | | Lowe's-Materials return, 01/10/2020, kc | √ -28.O3 | -28.03 |
| | | | Total Reimbursable Expenses | | 1,147.57 |
| | | | Markup | 5.00% | 57.38 |
| | | | Total Reimbursable Expenses | | 1,204.95 |
| | | | | | |
| | | | | | |
| | } | | | | |
| | | | | | |

Total





Ben Jock



HAMPTON INN FRANKFORT

1310 U.S. HWY 127S

Invoice 1171

FRANKFORT, KY 40601 United States of America

TELEPHONE 502-223-7600 • FAX 502-223-9881

Reservations

www.hamptoninn.com or 1 800 HAMPTON

MERRITT, TERRY

gan stong

Room No: Arrival Date:

11/8/2019 7:24:00 PM

12704 S EASLEY RIVER RD

UNITED STATES OF AMERICA

Departure Date: Adult/Child; 11/11/2019 7:48:00 AM

COLUMBIA MO 65203

Cashier ID:

2/0 JPEACH1

205/SXBL

Room Rate:

JPEACH1

AL:

115.00

HH#

375661542 SILVER

VAT# Folio No/Che

555250 A

Confirmation Number: 97605909

Buyrass Loke Weimbea

HAMPTON INN FRANKFORT 1/21/2020 4:31:00 PM

| DATE | REF NO | DESCRIPTION | CHARGES |
|------------|---------|----------------|--------------|
| 11/8/2019 | 1600853 | GUEST ROOM | \$115.00 |
| 11/8/2019 | 1600853 | STATE TAX | \$6.90 |
| 11/8/2019 | 1600853 | LOCAL ROOM TAX | \$6.10 |
| 11/8/2019 | 1600853 | CITY TAX | \$2.44 |
| 11/9/2019 | 1601014 | GUEST ROOM | \$115.00 |
| 11/9/2019 | 1601014 | STATE TAX | \$6.90 |
| 11/9/2019 | 1601014 | LOCAL ROOM TAX | \$6.10 |
| 11/9/2019 | 1601014 | CITY TAX | \$2.44 |
| 11/10/2019 | 1601198 | GUEST ROOM | \$115.00 |
| 11/10/2019 | 1601198 | STATE TAX | \$6.90 |
| 11/10/2019 | 1601198 | LOCAL ROOM TAX | \$6.10 |
| 11/10/2019 | 1601198 | CITY TAX | \$2.44 |
| 11/11/2019 | 1601258 | VS *0702 | (\$391.32) 🕶 |

BALANCE

\$0.00

THANK YOU! Review us on TripAdvisor! Just visit tripadvisor.com/reviewit.

CREDIT CARD DETAIL

APPR CODE

02387G

MERCHANT ID

0191210400

CARD NUMBER TRANSACTION ID VS *0702 1601258 EXP DATE
TRANS TYPE

01/24 Sale



- No. of the

Jon Rogers 48211 Rensselaer Ln Hannibal MO 63401 **United States**

: 222 Room No. Arrival 12-19-19 : 12-20-19 Departure Page No. 1 of 1 Folio No.

INFORMATION INVOICE

Membership No. A/R Number

Cashier No.

52523090 Conf. No.

Group Code Company Name 3995

02.56:19 AM EST 12-20-19

| Date | Text | - AND | A COLOR | overe name of the | Charges | Credits |
|--------------|---------------|---|---|--|------------|---------|
| 12-19-19 | Room | | 40 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - | | 85.49 | |
| 12-19-19 | State Tax | | | | 5.39 | |
| 12-19-19 | County Tax | | | | 3.42 | |
| 12-19-19 | Transient Tax | | 100 | , comitte. | 0.85 | |
| | VISASIGS | 3. 2 | | WE: 43! | | 95.15 |
| 12-20-19 | VIOANIAN- | | | $(\mathcal{Q} \oplus_{p}^{p} h_{p}) \oplus I^{-p}$ | 5 12 LEM | |
| | la r | | | Page My | 7 | |
| | | | Total | Foil No | 95.15 | 95.15 |
| | 17 (3) 17 (4) | | Balance | Conf. No | b. heritst | 0.00 |
| | N. e. | | | Capital tes | 44.70 | |

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 a same of the second se

Thank You For Staying With Us

1 7 1

on Production

The staylor of

Magazi Sari A

Ancomes on the second

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 Hadi a association falls to pay for any portion or the full amount of these charges.

.60 Guest Signature _

.70

10 . 4. 2

1,-1-2007 (20) .7 ..

200

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



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

- SALE -

SALES#: \$2945DE2 2642153 TRANS#: 88888099 01-01-20

| 73665 SUPERSTRUT 14-GA CHAN EG | 31.96 |
|----------------------------------|-------|
| 2 0 15.98 | |
| 40950 20-AHP POWER OUTLET W/SWI | 32.48 |
| 240411 1/2-IN LFNC-B 25-FF | 11.87 |
| 59191 BH NEO BOND WASH 5/80.0. | 11.96 |
| 2 @ 5.98 | |
| 116022 1/2-IN LQ TIGHT STROHT FI | 13.68 |
| 6 6 2.28 | |
| 76328 4-IN BLK CABLE TIES 100-C | 4.98 |
| 637855 11-IN HEAVY DUTY CABLE TI | 11.28 |
| 293316 SAKRETE 60-LB CONCRETE MI | 6,80 |
| 2 @ 3.40 | |

SUBTOTAL: 125.01 TAX: 7.50 1MVOICE 01109 TOTAL: 132.51 VISA: 132.51

VISA:XXXXXXXXXXXXX2990 AHOUNT:132.51 AUTHCD:056436 CHIP REFID:294501314535 01701720 09:12:53

CHIP REFID:294501314535 01701720 09:13:53 CUSTONER CODE: Wake columbia APL: CHASE VISA TUR: 0880000000

ATD: A0000000031010 TST: E800

STORE: 2945 TERHINAL: 01 01/01/20 09:15:24 # OF ITEMS PURCHASED: 16

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: ASK ABOUT FREE INHONE QUOTE



Jon Rogers 48211 Rensselaer Ln Hannibal MO 63401 **United States**

INFORMATION INVOICE

222 Room No. 01-06-20 Arrival Departure Page No.

Folio No.

Conf. No.

52754183

Cashier No.

3995

Membership No. A/R Number

Group Code

Company Name

04:23:59 AM EST 01-10-20

| Date | Text | | | Charges | Credits |
|----------|---------------|-------|-----------------|---------------|---------|
| 01-06-20 | Room | | | 85.49 | |
| 01-06-20 | State Tax | | | 5.39 | |
| 01-06-20 | County Tax | | | 3.42 | |
| 01-06-20 | Transient Tax | (4 80 | 58 | 0.85 | |
| 01-00-20 | Room | | | 85.49 | |
| 01-07-20 | State Tax | | •0 | 5.39 | |
| 01-07-20 | County Tax | | (\mathcal{N}) | D mt 10 18.42 | |
| 01-07-20 | Transient Tax | | 1 | 0.85 | |
| 01-08-20 | Poom | | 1 | 85.49 | |
| 01-08-20 | State Tax | | | 5.39 | |
| 01-08-20 | County Tax | | | 3.42 | |
| 01-08-20 | Transient Tax | | | 0.85 | |
| 01-09-20 | Room | | | 60 6 85.49 | |
| 01-09-20 | State Tax | | | 5.39 | |
| 01-09-20 | County Tax | | | 3.42 | |
| 01-09-20 | Transient Tax | | | 0.85 | |
| | | | Tetal | 380.60 | 0.0 |

380.60 Total 380.60 **Balance** \$190.30

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Jon Rogers 48211 Rensselaer Ln Hannibal MO 63401

INFORMATION INVOICE

United States

Room No.

: 222

Arrival

: 01-06-20

Departure

01-10-20

Page No.

2 of 2

Folio No.

Conf. No.

52754183

Cashier No.

3995

Group Code Company Name

Membership No. A/R Number

01-10-20

04:23:59 AM EST

Date Text

強

Charges

Credits

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 falls to pay for any portion or the full amount of these charges.

Guest Signature_____

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



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

- SALE -

SALESH: \$29458H2 3052880 TRANSH: 11657140 01-10-20

348455 BHK 15-FT QUICK LINK CHAI 15.98 516004 NIBCO 1/2-IN THREAD BALL 17.00 516011 NIBCO 3/4-IN THROED BALL 21.98

SUBTOTAL: 54.96

TAX: 3.30

INVOICE 11993 TOTAL: 58.26

VISA: 58.26

UISA:XXXXXXXXXXXXX2990 AHOUNT:58.26 AUTHCD:073630 CHTP REFI0:294511418213 01/10/20 06:52:14

CUSTOHER CODE: lake columbia APL: CHASE VISA FVR: 0000000000 AID: 00000000031010 TSI: E000

STORE: 2945 | TERHINAL: 11 | 01/10/20 06:52:46 | OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE MANAGER: ASK ABOUT FREE INHOME QUOTE

LOHE'S PRICE HATCH GUARANTEE FOR MORE DETAILS, VISIT LOHES.COM/PRICEMATCH

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WITHIH ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 119939 294520 106421

NO PURCHASE NECESSARY TO ENTER OR WIN.

* VOID WHERE PROHIBITED. HUST BE 18 OR OLDER TO EHTER. *
* OFFICIAL RULES & WINNERS AT: WWW.lawes.com/survey *

* OFFICIAL ROLES & ATMERS HI. HORITHES TOWARD OR -

SYORE: 2945 TERHINAL: 11 01/10/20 06:52:46



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

- SALE -

SALESW: \$1518082 1282011 | TRANSW: 78597462 01-09-20

331504 2-IN PUC DHV HALE ADAPTER 1.46 23286 2-IN PUC DIV FEMALE ADAPT 1.99 20015 2-INX1.5-IN PUC DUV BUSHN 3.78

> SUBTOTAL: 7.23 TAX: 0.43

INVOICE 09474 FOTAL: 7.66

> VISA: 7.66

V1SA:XXXXXXXXXXXX3565 ANOUNT:7.66 AUTHC0:046726 CHIP REFID: 151809602518 01/09/20 14:17:34

CUSTOMER CODE: Take coulding APL: CHASE VISA TVR: 0880008000

STORE: 1510 TERHINAL: 09 01/09/20 14:18:23 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS THE WASHINGTON AND THE OTHER PROPERTY OF THE OTHER PROPERTY OTHE



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

- SALE -

SALES#: FSTLANE2 13 TRANS#: 74590749 01-09-20 67064 UTLT 50-FT 14/3 YLW SJTW 37,98 955641 DISCHARGE HOSE (313726) 23.94 20 11.97 955637 CHECK VALVE 3HAY (752642) 12.48

955614 1/3 HP SEWGE PMP TETHRD (209.00

> SUBTOTAL: 283.40

TAX: 17.00 INVOICE 05174 TOTAL: 300.40

300.40 ₹ VISA: VISA: XXXXXXXXXXXXX3565 AMOUNT: 300.40 AUTHCD: 09532G

CHIP REFID: 151805177285 01/09/20 12:24:33 CUSTOMER CODE: LAKE COLUMBIA

APL: CHASE VISA TVR: 0880008000

AID: A0000000031010 TSI: E800 1518 TERHINAL: 05 01/09/20 12:25:49

ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

PAR MARE RETAINS OTEST LAMES COMPRESENATCH LINE'S PRICE MATCH GUARANTEE STOKE MANAGER: STORE: 2592 | TERMINAL: 17 | 01/10/20 09:51:29 01/10/20 09:51:29

TOTAL RETURN:

SUBTOTAL:

SALESH: R 82592AH1 3042046 ORIG. STORE: 1518 DATE:010920 INV: 9474 URIG. STURE: 1518 DATE:010920 INU: 5174 95564! DISCHARGE HOSE (313726) 955637 CHECK VALUE 38AY (752642) 23286 2-IN PUC DWU FEMALE ADAPT DATE:010920 INV: 5174 TRANS#: 17667875 01-10-20

RETURN 17696

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



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

Invoice

| Date | Invoice |
|----------|---------|
| 2/6/2020 | 1171 |

| В | ill | I | C |
|---|-----|---|---|
| _ | | | |

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

| DATE RCVI | 2/ | 1/2 | GL CO | DE. | 742 |
|-----------|----|-------|-------|-----|-----|
| SCAN | EN | /AIL_ | J | OB_ | |
| DATAPP | | | QB_3 | | 40 |
| DT PD | 16 | W | CK# | | 154 |



Project KY-Lake Columbia Utilities Wastewater

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|---|--|--|---|--------------|--|
| - 1 | 1 | KY-Bluegrass Operati | Contract Operational Services for March | 4,133.00 | 4,133.00 |
| 1/1/2020 | 5 | Non-contract (Expert | Installed new unistrut support for control panel, remounted control | 100.00 | 500.00 |
| State of the last | | | panel, mounted Mission control panel and antenna, installed new | | AND THE PARTY OF T |
| The same of | Stanous . | | electrical conduit. Jr | | No. of Contract of |
| 1/1/2020 | 9418 | Non-contract (Operat | Picked up control panel from Kingswood went to Columbia built | 70.00 | 210.00 |
| | -all | and the same | bracket and installed new control panel with Jon zw | A SAME PARTY | |
| 1/2/2020 | 1.5 | Non-contract (Operat | Picked up chlorine tabs from Hawkins for Columbia zw | 70.00 | 105.00 |
| 1/9/2020 | 5 | Non-contract (Expert | Upgrade belts, aligned pulley sheaves, install auto shut off, install | 100.00 | 500.00 |
| .,., | | | additional return sludge line. Jr | | |
| 1/10/2020 | 3 | Non-contract (Expert | Installed new RAS air valve, installed lifting chain to secondary RAS | 100.00 | 300.00 |
| .,, | _ | | pump, replaced broken clean out, Ir | | |
| 1/10/2020 | 1 1 | Non-contract (Expert | Installed new RAS air valve, installed lifting chain to secondary RAS | 100.00 | 100.00 |
| 1,10,1010 | _ | co | pump, replaced broken clean out. It | | |
| | 4 | Vehicle Use | Vehicle Use of \$35 per day | 35.00 | 140.00 |
| | | Reimb Group | | | |
| 11/8/2019 | | Troining Group | Hampton Inn-Lodging, 11/08/2019, bjk spark-205 | 391.32 | 391.32 |
| 12/19/2019 | | | Country Inn & Suites-Lodging, 12/19/2020, Jr-222 | 95.15 | 95.15 |
| 1/1/2020 | | | Lowe's-Materials, 01/01/2020, jr | 132,51 | 132.51 |
| 1/6/2020 | | - CONTACTOR | Country Inn & Suites-Lodging, 01/06/2020, ir-222 (receipt total | 190.30 | 190.30 |
| 1/0/1010 | | 6 8 1/2 E 4 1/2 C | \$380.60) | | |
| 1/9/2020 | | AA TANK | \$380.60) Lowe's-Materials, 01/09/2020, kc Lowe's-Materials, 01/09/2020, kc | 300.40 | 300.40 |
| 1/9/2020 | | CAR STATE OF THE S | Lowe's-Materials, 01/09/2020, kc | 7.66 | 7.66 |
| 1/10/2020 | | Mark Control of the C | Lowe's-Materials, 01/10/2020, JR | 58.26 | 58.26 |
| 1/10/2020 | Total State of the last | | Lowe's-Materials return, 01/10/2020, kc | -28.03 | -28.03 |
| 1/10/2020 | The same of the sa | | Total Reimbursable Expenses | 1000 | 1.147.57 |
| -9 | | 1 | Markup | 5.00% | 57.38 |
| | | | Total Reimbursable Expenses | | 1,204.95 |
| | l | 1 | Total Relitions and Expenses | | The same of the sa |
| | l | l . | | | |
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| | | | | | |
| | 1 | 1 | | | |
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| | 1 | 1 | | | |
| | 1 | 1 | | | |
| | | 1 | | | |

Total





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

Invoice

| Date | Invoice |
|----------|---------|
| 2/6/2020 | 1172 |

Bill To

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

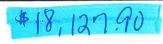
| DATE RCV | D2 120GL | CODE | 107.00 |
|----------|----------|-------|--------|
| | EMAIL | _JOB_ | |
| DATAPP_ | QB_ | 1/31 | 20 |
| OT PD | 116/20 | K# | 1154 |

Project

| | | | Troject | | |
|---|------|---------------------|---|-----------------|----------|
| | | | KY-LI- | l Treatment Was | tewater |
| d | Qty. | Item Code | Description | Price Each | Amount |
| | - | MANAGEMENT OF ANALY | Contract Operational Services for March | 4,133,00 | 4,133.00 |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|------|--|---|------------|----------|
| | - | HAT Elizages Operation Contract Operational Services for March | | | 4,133.00 |
| 1/12/2020 | 1.5 | Non-contract (Operat | Rain last night flows were up cut blowers off at 1 pm also discovered surge pumps alternating relay had gone bad. Will have to replace. Went back to plant at 5 and turned blowers back on. JA | 70.00 | 105.00 |
| 1/13/2020 | 2 | Non-contract (Operat | Raked bar screen and blowers hosed tank cleaned strainer emptied buckets cleaned surge tank removed rags from surge zw | 70.00 | 140.00 |
| 1/14/2020 | 1 | Non-contract (Expert | Pick up relay at Grainger and replaced bad relay. JA | 100.00 | 100.00 |
| 1/17/2020 | 0.5 | Non-contract (Expert | Inspect sewer tap and took pics at 131 Lost Tree . JA | 100.00 | 50.00 |
| 1/20/2020 | 10 | Jetter Unit Operator | Jetted sewers lines. AG | 180.00 | 1,800.00 |
| 1/20/2020 | 6 | Non-contract (Expert | Respond to customer service work order sewer backup, located 2 buried manholes in the area of question, spoke with adjoining property owners. Ir | 100.00 | 600.00 |
| 1/20/2020 | 2 | Non-contract (Expert | Work order for 2028 Longview Dr. sewer backup in basement. JA | 100.00 | 200.00 |
| 1/20/2020 | 9 | Jetter Operator | Jetted sewer lines. CN | 70.00 | 630.00 |
| 1/21/2020 | 11 | Jetter Unit Operator | Jetted sewers line . AG | 180.00 | 1,980.00 |
| 1/21/2020 | 11 | Jetter Operator | Jetted sewer lines. CN | 70.00 | 770.00 |
| 1/22/2020 | 11 | Non-contract (Expert | Located blockage in sewer main .Dug up sewer main at blockage between 2028 and 2024 Longview . Removed section of pipe and removed blockage. Ag | 100.00 | 1,100.00 |
| 1/22/2020 | 6 | Non-contract (Expert | Excavated clogged sewer main, extracted extensive root ball, freed up backup sewage. | 100.00 | 600.00 |
| 1/22/2020 | 4 | Non-contract (Expert | Coordinated with local rock quarry Nally & Gibson to haul gravel for driveway 3-tri-axel loads and directed the driver where to spread rock. | 100.00 | 400.00 |
| 1/22/2020 | 11.5 | Non-contract (Operat | Repaired sewer lines from 2028 to 2022 at Longview. CN | 70.00 | 805.00 |
| 1/23/2020 | 8 | Non-contract (Expert | Replaced bad section of sewer main between 2028 and 2024 Longview. Back filled hole . Cleaned up work site. AG | 100.00 | 800.00 |
| 1/23/2020 | 1 | Non-contract (Expert | Replaced bad section of sewer main between 2028 and 2024 Longview, Back filled hole . Cleaned up work site. AG | 100.00 | 100.00 |
| 1/23/2020 | 6 | Non-contract (Expert | Excavation of clogged sewer line on customer concern, cut pipe, extracted blockage, repaired.jr | 100.00 | |
| 1/23/2020 | 5,5 | Non-contract (Operat | Rented skid loader to grade rock on drive way. JA | 70.00 | |
| 1/23/2020 | 8.5 | Non-contract (Operat | Repaired sewer main on Lake View. CN | 70.00 | |
| 1/23/2020 | 1.5 | Non-contract (Operat | Repaired sewer main on Lake View. CN | 70.00 | |
| 1/29/2020 | 6 | Non-contract (Expert | Gather chlorine feed building dimensions, electrical and plumbing requirements. Jr | 100.00 | 600.00 |

Tot:





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

Invoice

| Date | Invoice |
|----------|---------|
| 2/6/2020 | 1172 |

Bill To

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

| Project | |
|----------------------------|--|
| KY-LH Treatment Wastewater | |

| 11/8/2019 Ni8/2019 Ni8/2019 Ni8/2019 Ni8/2019 Ni8/2019 Ni8/2019 Ni8/2019 Ni8/2020 Ni8/2020 |
|--|
| |

Ben Spruk



HAMPTON INN FRANKFORT

1310 U.S. HWY 127S

Invoice 1172

FRANKFORT, KY 40601 United States of America

TELEPHONE 502-223-7600 • FAX 502-223-9881

Reservations

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MERRITT, TERRY

12704 S EASLEY RIVER RD

UNITED STATES OF AMERICA

COLUMBIA MO 65203

Charses - Drang

Room No:

Arrival Date:

11/8/2019 7:25:00 PM

Departure Date:

11/11/2019 6:20:00 AM

Adult/Child:

2/0

Cashler ID:

JPEACH1

Room Rate:

115.00

207/SXBL

AL:

HH# \

375661542 SILVER

VAT#

Folio No/Che

555251 A

Confirmation Number: 90003861

Bluggers 211

HAMPTON INN FRANKFORT 1/21/2020 4:31:00 PM

| DATE | REF NO | DESCRIPTION | CHARGES |
|------------|---------|----------------|-----------------------|
| 11/8/2019 | 1600855 | GUEST ROOM | \$115.00 |
| 11/8/2019 | 1600855 | STATE TAX | \$6.90 |
| 11/8/2019 | 1600855 | LOCAL ROOM TAX | \$6.10 |
| 11/8/2019 | 1600855 | CITY TAX | \$2.44 |
| 11/9/2019 | 1601016 | GUEST ROOM | \$115.00 |
| 11/9/2019 | 1601016 | STATE TAX | \$6.90 |
| 11/9/2019 | 1601016 | LOCAL ROOM TAX | \$6.10 |
| 11/9/2019 | 1601016 | CITY TAX | \$2.44 |
| 11/10/2019 | 1601200 | GUEST ROOM | \$115.00 |
| 11/10/2019 | 1601200 | STATE TAX | \$6.90 |
| 11/10/2019 | 1601200 | LOCAL ROOM TAX | \$6.10 |
| 11/10/2019 | 1601200 | CITY TAX | \$2.44 |
| 11/11/2019 | 1601257 | VS *0702 | (\$391,32) V i |
| 177.1.2010 | | **BALANCE** | \$0.00 |
| | | | |

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CREDIT CARD DETAIL

APPR CODE CARD NUMBER

TRANSACTION ID

05420G VS '0702 1601257 MERCHANT ID

0191210400 01/24

EXP DATE 01/2d TRANS TYPE Sale





HAMPTON INN FRANKFORT 1310 U.S. HWY 127S

FRANKFORT, KY 40601

United States of America

TELEPHONE 502-223-7600 • FAX 502-223-9881

Reservations

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MERRITT, TERRY

12704 S EASLEY RIVER RD

UNITED STATES OF AMERICA

COLUMBIA MO 65203

andrew Bray

206/SXBL

Room No: Arrival Date:

11/8/2019 7:24:00 PM 11/11/2019 6:18:00 AM

Departure Date: Adult/Child:

2/0

JPEACH1

Cashier ID: Room Rate:

115.00

AL:

HH#

375661542 SILVER

VAT#

Folio No/Che

555249 A

Bluegars 24

Confirmation Number: 94983765

HAMPTON INN FRANKFORT 1/21/2020 4:30:00 PM

| | DEE NO | DESCRIPTION | CHARGES |
|------------|---------|----------------|---------------------------------------|
| DATE | REF NO | GUEST ROOM | \$115.00 |
| 11/8/2019 | 1600854 | | \$6.90 |
| 11/8/2019 | 1600854 | STATE TAX | \$6.10 |
| 11/8/2019 | 1600854 | LOCAL ROOM TAX | \$2.44 |
| 11/8/2019 | 1600854 | CITY TAX | \$115.00 |
| 11/9/2019 | 1601015 | GUEST ROOM | \$6,90 |
| 11/9/2019 | 1601015 | STATE TAX | · · · · · · · · · · · · · · · · · · · |
| 11/9/2019 | 1601015 | LOCAL ROOM TAX | \$6.10 |
| 11/9/2019 | 1601015 | CITY TAX | \$2.44 |
| 11/10/2019 | 1601199 | GUEST ROOM | \$115.00 |
| 11/10/2019 | 1601199 | STATE TAX | \$6.90 |
| 11/10/2019 | 1601199 | LOCAL ROOM TAX | \$6.10 |
| , | 1601199 | CITY TAX | \$2.44 |
| 11/10/2019 | 1601155 | VS *0702 | (\$391.32) • |
| 11/11/2019 | 1001230 | 10 0.02 | to 00 |

BALANCE

\$0.00

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CREDIT CARD DETAIL

00057G APPR CODE VS *0702 CARD NUMBER TRANSACTION ID 1601256

MERCHANT ID EXP DATE TRANS TYPE

0191210400 01/24 Sale

Jon Rogers 48211 Rensselaer Ln Hannibal MO 63401 **United States**

INFORMATION INVOICE

Room No. Arrival

: 221 : 01-13-20

Departure Page No.

: 01-23-20 1 of 2

Folio No.

Conf. No.

: 52883153

Cashier No.

: 3999

Membership No.

A/R Number

Group Code Company Name

01-23-20

12:23:33 AM EST

| Date | Text | Charges | Credits |
|----------|-------------------|----------|---------|
| | Room | 85.49 | |
| 01-13-20 | State Tax | 5.39 | |
| 01-13-20 | County Tax | 3.42 | |
| 01-13-20 | Transient Tax | 0.85 | |
| 01-13-20 | | 85.49 | |
| 01-14-20 | Room State Tax | 5.39 | |
| 01-14-20 | | 3.42 | |
| 01-14-20 | County Tax | 0.85 | |
| 01-14-20 | Transient Tax | 85.49 | |
| 01-15-20 | Room | 5.39 | |
| 01-15-20 | State Tax | 3.42 | |
| 01-15-20 | County Tax | 0.85 | |
| 01-15-20 | Transient Tax | 85.49 | |
| 01-16-20 | Room | 5.39 | |
| 01-16-20 | State Tax | 3.42 | |
| 01-16-20 | County Tax | 0.85 | |
| 01-16-20 | Transient Tax | 85.49 | |
| 01-17-20 | Room [.] | 5.39 | |
| 01-17-20 | State Tax | 3.42 | |
| 01-17-20 | County Tax | 0.85 | |
| 01-17-20 | Transient Tax | 85.49 | |
| 01-18-20 | Room | 5.39 | |
| 01-18-20 | State Tax | 3.42 | |
| 01-18-20 | County Tax | 0.85 | |
| 01-18-20 | Transient Tax | V | |
| 01-19-20 | Room | 85.49 | |
| 01-19-20 | State Tax | 5.39 | |
| 01-19-20 | County Tax | 3.42 | |
| 01-19-20 | Transient Tax | 0.85 | |
| 01-20-20 | Room | 85.49 | |
| 01-20-20 | State Tax | 5.39 | |
| 01-20-20 | County Tax | 3.42 | |

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



COUNTRY

Jon Rogers 48211 Rensselaer Ln Hannibal MO 63401 **United States**

E Airvi Pur pur min INFORMATION INVOICE

Membership No. A/R Number Group Code Company Name

Room No.

221

Arrival Departure

: 01-13-20 01-23-20

Page No.

2 of 2

3999

Folio No.

Conf. No.

52883153

01-23-20

Cashier No.

12:23:33 AM EST

| Date | Text | Charges Credit |
|----------|---------------|----------------|
| 01-20-20 | Transient Tax | 0.85 |
| 01-21-20 | Room | 85.49 |
| 01-21-20 | State Tax | 5.39 |
| 01-21-20 | County Tax | 3.42 |
| 01-21-20 | Transient Tax | 0.85 |
| 01-22-20 | Room | 85.49 |
| 01-22-20 | State Tax | 5.39 |
| 01-22-20 | County Tax | 3.42 |
| 01-22-20 | Transient Tax | 0.85 |
| 01-23-20 | VISA | 951.5 |

| Total | 951.50 | 951.50 |
|---------|--------|--------|
| Balance | | 0.00 |

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

Thank You For Staying With Us

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

Guest Signature____

ZN \$317.17

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1 AUMITO LIO

| SOLD TO ACCOUNT 222222226 BRANCH 429 | PURCHASE ORDER NUMBER JOE ARNOLD | DELIVERY DATE 01/14/2020 | AND TIME 07:36 | XBXR076 | PAGE 1 OF 1 |
|---|----------------------------------|---|----------------------------------|-----------------|-----------------|
| 1351 GEORGETOWN RD LEXINGTON KY 40511-2503 | DEPARTMENT NUMBER | OBTICAD CODE VISA | SALES ORDER NUMBER 1372298228 | 645697218 | 7 |
| CALLER JOE ARNOLD | REQUISITIONER | | SETOWN RD. | | |
| TELEPHONE NUMBER 5023707015 | PROJECT/JOB NUMBER | LEXINGTON KY 40511-2503 859-252-2302 | | | × |
| SHIP TO | PO RELEASE NUMBER | CHECK NUMBER | CHECK AMOUNT C | ASH REC'D/PAID | TRANSTYPE CB |
| BRANCH 429 1351 GEORGETOWN RD LEXINGTON KY 40511-2503 | SPECIAL INSTRUCTIONS | | SALES TERMS AND CON | | |
| | CARRIER NAME | y OF BOXES | FREIGHT TERMS | DATE SHIPPED/PI | CKED UP |
| ATTENTION | NONE | | PPA | | |
| ITEM DESCRIPTION | ITEM NUMBER SHIP QTY | BACKORDER MESSAGE | TAX | UNITPRICE | TOTA |
| Alternating Relay,120VAC,SPDT | 6MPP1 1 | | T | 42.91 | 42,9 |

CH JA Pump relay

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (I) DISPUTE RESOLUTION REMEDIES, AND ID, GERTAIN WARRANTY AND DANAGES MIMITATIONS AND DISCUALIBEST IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN GRAINGERS TERMS OF SALE ARE AVAILABLE AT WWW.ORAINGER.COM.

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

These items are so'd for demetic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.



I certify that if I am purchasing the material(s) as "materials of trade" as defined in the I hazandous Materials Regulations to Tated 40 file Code of Federal Regulations I latered to use the material(s) in decet support of my principal business (which is not strasportation), and I do not linted to be real-time material, or transportation, and I do not linted to recell the material, or transport tiltem in a vehicle other than my own,

Shipping Tax 0.00 2.57 45.48

SAP DELIVERY 6456972187

T (BBI) - BISS B) BUIL BISS BISS BISS BISS SERVE SERVE (BBS) (BBS)

Visit our v/ob s/ta @ www.grainger.com

Andrew Griffen 11744 Hwy DD Hannibal MO 63401 **United States**

: 324 Room No. : 01-20-20 Arrival : 01-30-20 Departure Page No.

1 of 2

Folio No. Conf. No.

53001281

INFORMATION INVOICE

Membership No.

; GR

6015995792620739

Cashier No.

3999

A/R Number

Group Code

12:21:56 AM EST 01-30-20

| Comp | any Name : | 01-30-20 12:21:56 AM EST |
|----------|---------------|--|
| Date | Text | Charges Credits |
| 01-20-20 | Room | 89.99 / <i>‡</i> // |
| 01-20-20 | State Tax | 5.67 |
| 01-20-20 | County Tax | 3.60 |
| 01-20-20 | Transient Tax | 0.90 |
| 01-21-20 | Room | 89.99 L 4 H |
| 01-21-20 | State Tax | 5.67 |
| 01-21-20 | County Tax | 3.60 |
| 01-21-20 | Transient Tax | 0.90 |
| 01-21-20 | Room | 89.99 <i>L (-/-/-</i> |
| 01-22-20 | State Tax | 5.67 |
| 01-22-20 | County Tax | 3.60 |
| 01-22-20 | Transient Tax | 0.90 |
| 01-22-20 | Room | 89.99 L \$ ff |
| 01-23-20 | State Tax | 5.67 |
| 01-23-20 | County Tax | 3.60 |
| 01-23-20 | Transient Tax | 0.90 |
| 01-23-20 | Room | 89.99 Prrs, MINON |
| 01-24-20 | State Tax | 5.67 RIdgy |
| 01-24-20 | County Tax | 3.60 |
| 01-24-20 | Transient Tax | 0.90 |
| 01-24-20 | Room | 89.99 Persimmon |
| 01-25-20 | State Tax | 5.67 Ridg 7 |
| 01-25-20 | County Tax | 3.60 |
| 01-25-20 | Transient Tax | 0.90 |
| 01-26-20 | Room | 89.99 <i>Persingmul</i> 5.67 <i>Ridgt</i> |
| 01-26-20 | State Tax | 5.67 Ridge |
| 01-26-20 | County Tax | 3.60 |
| 01-26-20 | Transient Tax | 0.90 |
| | Room | 89.99 Airview |
| 01-27-20 | State Tax | 5.67 |
| 01-27-20 | | 3.60 |
| 01-27-20 | County Tax | |

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Room No. **Andrew Griffen** Arrival 11744 Hwy DD Departure Hannibal MO 63401 Page No. **United States**

Folio No.

Conf. No.

53001281

Membership No.

INFORMATION INVOICE

6015995792620739

Cashier No.

: 3999

324

: 01-20-20

01-30-20

2 of 2

A/R Number

Group Code

Company Name

01-30-20

12:21:56 AM EST

| Date | Text | <i></i> | Charges Credits |
|--|--|---------|---|
| 01-27-20 01-28-20 01-28-20 01-28-20 01-28-20 01-29-20 | Transient Tax Room State Tax County Tax Transient Tax Room | | 0.90 89.99 Persimison 5.67 Ridge 3.60 0.90 89.99 Persimmon 5.67 Ridge |
| 01-29-20 01-29-20 01-29-20 01-30-20 | State Tax County Tax Transient Tax VISA | | 3.60 0.90 1,001.60 |
| | | Total | 1,001.60 1,001.60 |
| | | Balance | 0.00 |

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Thank You For Staying With Us

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

LAH \$400.61 Kingswapel \$100.16 Persymmen 5400.64

dirview \$100.16

\$100.14 per rught

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Email: cx_shep@countryinn.com



Andrew Griffen 11744 Hwy DD Hannibal MO 63401 **United States**

: 326 Room No. : 01-20-20 Arrival : 01-30-20 Departure Page No. 1 of 2

Folio No.

: 53001285 Conf. No.

INFORMATION INVOICE

Membership No.

6015995792620739

Cashier No.

3999

01-30-20

A/R Number

Group Code

Company Name

: GR

12:22:03 AM EST

| D-1- | | | | | Charges | Credits |
|-----------|---------------|-----|---|-----|---------|-------------------|
| | Text | | | | 89.99 L | \$14 |
| | Room | | | | 5.67 | |
| 01-20-20 | State Tax | | \ \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | 3.60 | |
| 01-20-20 | County Tax | | | | 0.90 | |
| 01-20-20 | Transient Tax | 10. | | | 89.99 / | \$H |
| 01-21-20 | Room | | | | 5.67 | . • • |
| 01-21-20 | State Tax | | | | 3.60 | |
| 01-21-20 | County Tax | | | * | 0.90 | |
| 01-21-20 | Transient Tax | | | | 89.99 🗸 | AH |
| 01-22-20 | Room | | | | 5.67 | |
| 01-22-20 | State Tax | | | | 3.60 | |
| 01-22-20 | County Tax | | | | 0.90 | |
| 01-22-20 | Transient Tax | | | | 89.99 / | #H |
| 01-23-20 | Room | | | | 5.67 | CP1. |
| 01-23-20 | State Tax | • | | ₩ 🕱 | 3.60 | |
| 01-23-20 | County Tax | | | | 0.90 | |
| 01-23-20 | Traņsient Tax | | | | | Kinggara |
| 01-24-20 | Room ' · · | | | | 5.67 | Kingswo |
| 01-24-20 | State Tax | | | | 3.60 | |
| 01-24-20 | County Tax | | | | 0.90 | |
| 01-24-20 | Transient Tax | | | | 89.99 |) |
| 01-25-20 | Room | | | | 5.67 | Ersimmou |
| 01-25-20 | State Tax | | | | 3.60 | lrage |
| 01-25-20 | County Tax | | | | 0.90 | |
| 01-25-20 | Transient Tax | | ×. | 2 | | D. ~ : |
| 01-26-20 | Room ' | | | | 5.67 | Dergimmo Rødge |
| 01-26-20 | State Tax | | | | 3.60 | Rodge |
| 01-26-20 | County Tax | | | | 0.90 | |
| D1-26-20 | Transient Tax | | | | 89.99 | Alrvien |
| 01-27-20 | Room | | | | 5.67 | ruvern |
| 01-27-20 | State Tax | | | | 3.60 | |
| ()1-27-20 | County Tax | | | | 0.50 | |

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Andrew Griffen 11744 Hwy DD Hannibal MO 63401 **United States**

326 Room No. : 01-20-20 Arrival : 01-30-20 Departure

Page No. 2 of 2

Folio No.

INFORMATION INVOICE

Conf. No.

53001285

Membership No.

6015995792620739

Cashier No.

3999

A/R Number

Group Code

Company Name

01-30-20

12:22:03 AM EST

| Date | Text | | • | Charges Credits |
|----------|---------------|----|-------|--------------------------------|
| 01-27-20 | Transient Tax | | 0 | 0.90 |
| 01-28-20 | Room | | 2 | 89.99 Persimmion |
| 01-28-20 | State Tax | | 580 | 89.99 Persimnion 5.67 Nidor |
| 01-28-20 | County Tax | | | 3.60 |
| 01-28-20 | Transient Tax | | | 0.90 |
| 01-29-20 | Room | | | 89.99 Persimmion 5.67 Ridge |
| 01-29-20 | State Tax | | | 5.67 Ridge |
| 01-29-20 | County Tax | | | 3.60 |
| 01-29-20 | Transient Tax | 51 | | 0.90 |
| 01-30-20 | VISA | | | 1,001.60 |
| | | | Total | 1,001.60 1,001.6 |

| | 1 001 00 | 4 004 00 |
|---------|----------|----------|
| Total | 1,001.60 | 1,001.60 |
| Balance | | 0.00 |

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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.

Airview \$ 100.16

\$100.16 pernight

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Email: cx_shep@countryinn.com



Skiddeen Rental

Page 1 of 2

PC#: 1084 201 QUALITY DR **GEORGETOWN, KY 40324 8813**

502-603-4048

Job Site:

ARNOLD, JOE 3243 FRANKFORT RD GEORGETOWN, KY 40324 9465

C#: 502-715-7197 J#: 502-715-7197

Customer: KY A93-507-373 ARNOLD, JOE 3243 FRANKFORT PIKE GEORGETOWN, KY 40324

SUNBELT RENTALS, INC.

Salesman: 108400 PC1084 HOUSE ACCOUNT

Typed By: DDUNAWAY

RENTAL OUT

97944379 Contract #.. Contract dt. 1/22/20

Date out.... 1/23/20 9:00 AM Est return.. 1/24/20 9:00 AM

Job Loc..... ARNOLD, JOE;3243 FRANKFORT RD;GE

Job No..... 5027157197

P.O. #..... NR

Ordered By., ARNOLD, JOE **NET DUE UPON RECEIPT**

| | | Min | Day | Week | 4 Week | Amount |
|----------------------------|--|--------------------------------|---|----------|---------|--------|
| QTY | EQUIPMENT # | 17212 | | | | 220 00 |
| | 1000-1499LB SKIDSTEER 10244272 Make: BOBCAT Model: S450 SKIDSTEER 1350LB, BOBCAT, S450, DSL, SLD | 230.00 Ser #: AUV T,ALRM | 230.00 7B14764 | 1290.00 | 1985.00 | 230.00 |
| 1.00 | HR OUT: 13.600 BUCKS SKIDSTEER LOADER BUCKET | | | | | N/C |
| 1 | | Rent | al Sub-t | otal: | | 230.00 |
| D | ITEMS: Unit | Price | | | | 31.50 |
| Qty | Trem marget | 31.500 | | | | 31.50 |
| 1 | TRANSPORTATION SURCHARGE | 3.680 | CONTRACTOR OF THE PARTY OF THE | | | 3.68 |
| 1 | ENVIRONMENTAL EA ENVIRONMENTAL CHARGE 2133 RENTAL PROTECTION PLAN | | | | | 34.50 |
| | DELIVERY CHARGE | | | | | 105.00 |
| | PICKUP CHARGE | | | / | | 105.00 |
| PAYMENT DATE 1/22/20 | REF # AUTH # | TRANS TYPE CHARGED | | OUNT / A | PPLIED | |

Rate your rental experience www.sunboltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK
ROPERLY, NOTIFY THE OFFICE AT ONCE OVERTIME RATES MAY APPLY

PROPERLY. NOTIFY THE OFFICE AT ONCE

OVERTIME RATES MAY APPLY

REFUELING, DAMAGES AND REPAIRS

The tetal charges are an estimate based on the estimated rantel pasted and other information provided by Cristomer.

Customer as assumed this associated with the Equipment during the Reated Parisof, including Isjury and damage to persons, property and the Equipment.

Customer is expensible for and shall only parmit property testined, Arthorized Individuals to use the Equipment.

If the Equipment does not exercise property, its not suitable for Customer is intended use, does not have operating and earley instructions or Customer has any questions suggesting use of the Equipment, Customer shall not use the Equipment and shall confide a suitable for Customer agrees that customer (a assumer all risk associated thereuseder, and (i) indomenties Sunhalt Entities for all claims ar damages are availed discussed or use of damaged or multanclassing Equipment.

Customer has received, ead, adecrated and agrees to the estimated charges as all the terms an this page, plus all socilors on the reverse side of this Contract ("Sections"), including Release and Endountification in Section B and Environmental Customer has received, ead, adecrated and agrees to the estimate damages are not accommended to request picking and associated and agrees to the estimate confidence of the section of the expension is available at vervex substitute context. The contract of the picking of the picking and the remaining of the picking and the remaining and the remaining of the picking and the remaining and the remaining of the picking and the remaining and the remaining of the picking and the remaining and the remaining of the picking and the remaining and the remaining of the picking and the remaining and

Continued on the next page...

Amount



PC#: 1084 201 QUALITY DR GEORGETOWN, KY 40324 8813 502-603-4048

Job Site:

ARNOLD, JOE 3243 FRANKFORT RD GEORGETOWN, KY 40324 9465

C#: 502-715-7197 J#: 502-715-7197

Customer: KY A93-507-373

ARNOLD, JOE

QTY

3243 FRANKFORT PIKE GEORGETOWN, KY 40324

EQUIPMENT #

SUNBELT RENTALS, INC.

Salesman: 108400 PC1084 HOUSE ACCOUNT

Typed By: DDUNAWAY

RENTAL OUT

Contract #.. 97944379 Contract dt. 1/22/20

Date out.... 1/23/20 9:00 AM Est return.. 1/24/20 9:00 AM

Job Loc..... ARNOLD, JOE;3243 FRANKFORT RD;GE

Week

4 Week

Job No..... 5027157197

Day

Min

P.O. #..... NR

Ordered By.. ARNOLD, JOE NET DUE UPON RECEIPT

| 5. Equipment misses or using samings on teaching the mallanctioning Equipment. danages as a sessit of misses or use of danaged or mallanctioning Equipment. Courtement has received, read, unlass to danaged or mallanctioning the state and elists terms on this page, plus all section Fee is Section 16, which can also a found at wave, readultivestate, and statement "Collegy/Pickup Suchaings fee app Courtement must constate Sobalit to request pickup at Equipment, retain the Pick-Up Number given by Sushalt and will be read Courtement was constant Subabilit to request pickup at Equipment, retain the Pick-Up Number given by Sushalt and will be read Courtement was vived its right to a just rial in any dispute as set forth in Section 19, At the election of Sushalt or Courtemer, Courtemer agrees to submit every dispute to arbitration and waives any sight to brist Courtemer is deciliating Reatal Projection Plan (see reverse side for detailes) (Courtemer Initials) | possible for Equipment watil actually retrieved by Suspett. | |
|--|---|--------------------------------------|
| PROPERLY, NOTIFY THE OFFICE AT ONCE PROPERLY, NOTIFY THE OFFICE AT ONCE 1. The stat charges are an estimate hazed on the estimated realst period and ather information provided by Contoner. Customer a source all risks are called with the Equipment during the Restal Pariod, including is jury and damage it operant. Customer is respectable for and shall only permit properly trained, Authorized individuals to use the Equipment. If the Equipment describe special properly, is not suitable for Customer's intended use, does not have operating and safety shall content. | RATES MAY APPLY REFUELING, D. A property and the Equipmont. Instructions of Customer has any questions regarding use of the Equipment. Customer that Customer () assumes all risk associated thereunder, and (ii) indemnit | (IBS 2000mit Farming tot an enemy or |
| No refund given. Remaining deposit is 540. Eurrently, Pay on Return per gallon prices are: EAS: \$7.850, DIESEL: \$8.250, KEROSENE: \$6.100, However, Customer agrees to pay Sunbelt's Pay on Replace at time of return of the Equipment. All amounts are in USD | DDODANE: \$6 500 | |
| Longview golf ?course? | Tax: Total: Deposit: | 30.58 540.26 540.26 |



PC#: 1084 201 QUALITY DR **GEORGETOWN, KY 40324 8813** 502-603-4048

SUNBELT RENTALS, INC. Pickup Ticket # 15720012

Job Site: ARNOLD, JOE 3243 FRANKFORT RD GEORGETOWN, KY 40324 9465

C#: 502-715-7197 J#: 502-715-7197

Customer: KY A93-507-373 ARNOLD, JOE 3243 FRANKFORT PIKE GEORGETOWN, KY 40324

CUSTOMER SIGNATURE

DATE

PICKUP TICKET

Contract #.. 97944379 Contract dt. 1/23/20 Date out.... 1/23/20 9:00 AM Pickup date. 1/23/20 1:22 PM Job Loc ARNOLD, JOE;3243 FRANKFORT Job No..... 5027157197 P.O. #..... NR Ordered By.. ARNOLD, JOE NET DUE UPON RECEIPT

| Qty Equipment # | Fuel Used | Qty Ret Qty Damaged |
|--|---|---|
| 1.00 1000-1499LB SKIDSTEER 10244272 Make: BOBCAT Model | L: S450 Ser #: AUVB14764 | |
| CIRCLE FUEL TANK STATUS: F 3, | /4 1/2 1/4 E CUSTOMER ———————————————————————————————————— | R INITIALS: |
| *** DELIVERY INSTRUCTION Drop in parking lot call joe 7 longview golf club Longview golf ?course? | NS *** 502-715-719 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Rate your rental ex | perience www.sunbel | trentals.com/survey : |
| MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS |
| OVERTIME RATES MAT ATTE | | |
| CUSTOMER SIGNATURE DATE NAME F | PRINTED | DELIVERED BY DATE |

HOLLY, AND GLUSON
1267 E HALL STREET EXT GEORGETOIN. RY 40324 502-868-0231 Herchant 10: 160120200 Term II: 0268 Phone Order - 3-tickets attacked VISA XXXXXXXXXXXXXXX1627 Entry Method: Keyed Approd: Online BatchII: 000005 01/22/20 11:58:30 AVS Code: Y Invil: 66606694 Appr Code: 060256 Order #: 5023707015 Total: USD\$ 1,290.54 I agree to pay above total assount according to card issuer agreement (Merchant agreement if credit voucher) Cualoner Copy THANK YOU

Nally & albson Nally & Gibson

100 Farmers Bank Dr Ste 400

Georgetown, LLC

Georgetown, KY 40324 (502) 863-1771 1/22/2020 9:09:22AM

22067285

Location: 010220

Nally & Gibson

Customer: 1280

Credit Card Purchases

Order:

MIDWEST WATER - LONGVIEW 502-370-7015 JOE ARNOLD

P.O. :

LONGVIEW

650

Product :

Crushed Stone Base

DEARINGER EXCAVATING LLC. Carrier: 10119 DEARINGER EXCAVATING LLC Vehicle: T2

| | Pounds 76460 | Tons 38.23 | Metric 34.68 |
|-------|-----------------|---------------|-----------------|
| Gross | 28760 * | 14.38 * | 13.05 * |
| Net | 47700 | 23.85 | 21.64 |

* Manual P. T.

23.85 Ton

| Drigo | | 13.75 | 327.94 |
|---------------|-------|--------|--------|
| Price | | 3.15 | 75.13 |
| Freight | KY | -, | 24.18 |
| Tax Total: | 181 | | 427.25 |
| Today: | 23.85 | Loads: | 1 |

Weighmaster: JEANNIE BELCHER

Received:

| MARIA HER AND THAN THE REAL HER AND THE REAL

Nally & Gibson

Nally & Gibson 100 Farmers Bank Dr Ste 400

Georgetown, KY 40324

Location: 010220

(502) 863-1771 1/22/2020 10:24:25AM

Order:

Customer: 1280

Nally & Gibson Credit Card Purchases

MIDWEST WATER - LONGVIEW

502-370-7015 JOE ARNOLD

LONGVIEW P.O. :

650 Product:

Crushed Stone Base

Carrier: 10119 DEARINGER EXCAVATING LLC. DEARINGER EXCAVATING LLC Vehicle: T2

| VOTITOIC . | | | |
|------------|---------|---------|---------|
| | Pounds | Tons | Metric |
| Gross | 75760 | 37.88 | 34,36 |
| Tare | 28760 * | 14.38 * | 13.05 * |
| Net | 47000 | 23.50 | 21.32 |

* Manual P. T.

23.50 Ton

| Price | 1 | 13.75 | 323.13 |
|---------|-------|--------|--------|
| Freight | | 3.15 | 74.03 |
| Tax | KY | | 23.83 |
| Total: | | | 420.99 |
| Today: | 47.35 | Loads: | 2 |

Weighmaster: JEANNIE BELCHER

Received:







Nally & Gibson

100 Farmers Bank Dr Ste 400

Georgetown, KY 40324 (502) 863-1771 1/22/2020 11.20:18AM

22067299

010220 Location:

Nally & Gibson

Customer: 1280

Credit Card Purchases

Order:

MIDWEST WATER - LONGVIEW 502-370-7015 JOE ARNOLD

P.O. :

LONGVIEW

650 Product :

Crushed Stone Base

Carrier: 10119 DEARINGER EXCAVATING LLC. DEARINGER EXCAVATING LLC Vehicle: T2

| | Pounds | Tons | Metric |
|-------|---------|---------|---------|
| Gross | 78140 | 39.07 | 35.44 |
| Tare | 28760 * | 14.38 * | 13.05 * |
| Net | 49380 | 24.69 | 22.40 |

* Manual P. T.

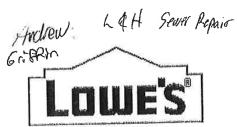
24.69 Ton

| Price | | 13.75 | 339.49 |
|---------|-------|--------|--------|
| Freight | | 3.15 | 77.77 |
| Tax | KY | | 25.04 |
| Total | | | 442.30 |
| Today: | 72.04 | Loads: | 3 |

Weighmaster: JEANNIE BELCHER

Received:





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

- SALE -

SALESH: \$0492AT1 2449568 TRANSH: 91705472 01-22-20

 954434 5-GAL LOWES BUCKET-UNITED
 3.48

 429754 15-02 FLR GREEN HARKING R
 5.98

 1289818 OHK 250-FT BRO HASON LINE
 5.68

SUBTOTAL: 15.14 TAX: 0.91

INVOICE 08992 TOTAL: 16.05 UISA: 16.05

UISA:XXXXXXXXXXXXXXX0686 AHOUNT:16.05 AUTHCD:034840 CHIP REFID:049208467845 01/22/20 10:04:24

CUSTOMER CODE: 0

APL: CHASE VISA TVR: 0880008000 AID: A0000000031010 TSI: E800

STORE: 0492 TERMINAL: 08 01/22/20 10:04:50 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LONE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE HANAGER: PRESTON SHITH

LOVE'S PRICE HATCH GUARANTEE
FOR HORE DETAILS, VISIT LONES.COM/PRICEHATCH

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN NONTHLY

1ENTRE EN EL SORTED HENSUAL

PARA SER UNO DE LOS C'.ACO GANADORES DE \$100!

ENTER BY COMPLECTING A SHORT SURVEY WITHIN ONE WEEK AT: www.lowes.com/survey Y O U R I D # 089924 049200 225186

STORE: 0492 TERHIHAL: 08 01/22/20 10:04:50



Sewer Repair LAH Andrew 2028-2024 LONGVIEW 6 MAGNET SUNBELT RENTALS, INC.

Salesman: 108400 PC1084 HOUSE ACCOUNT

Typed By: DDUNAWAY

PC#: 1084 201 QUALITY DR **GEORGETOWN, KY 40324 8813**

502-603-4048

Job Site:

GRIFFIN, ANDREW 2024 LONGVIEW DR **GEORGETOWN, KY 40324 8813**

C#: 636-432-6155 J#: 636-432-6155

Customer: MO H037-058-001

GRIFFIN, ANDREW 2024 LONGVIEW DR

GEORGETOWN, KY 40324 8813

RENTAL OUT

Contract #.. 97933527 Contract dt. 1/22/20

1:00 PM Date out.... 1/22/20 Est return.. 1/23/20 8:00 AM

Job Loc..... GRIFFIN, ANDREW;2024 LONGVIEW;GE

Job No..... 01

P.O. #..... LH TREATMENT PLANT Ordered By., GRIFFEN, ANDREW

NET DUE UPON RECEIPT

| | | 1 | Dave | Week | 4 Week | Amount |
|--------------|---|---------------------------------|------------------------------|--------|-------------------|-----------------|
| OTY | EQUIPMENT # | Min | Day | | | |
| 1.00 | 14" GAS CUTOFF SAW 10255366 Make: HUSQVARNA Mode SR CUTOFF SAW, HUSQVARNA, K770, GAS | | 201933019 | | 545.00 2495.00 | 57.00 335.00 |
| 1.00 | 6,000LB MINI EXCAVATOR 10252943 Make: JOHN DEERE Mod EXCAVATOR 6000LB, JOHN DEERE, 26G, | 335.00 lel: 26G Ser #: | 335.00 1FF026GX A,TRVA | | 2495.00 | 333.00 |
| 1.00 | HR OUT: 20.500 14" HIGH SPEED DIAMOND BLADE 10274986 Make: HILTI Model: 2 SR BLADE DIAMOND, HILTI, 2118763 | 24.00 2118763 Ser #: 1 | 33.00 N/A | 125.00 | 250.00 | 33.00 |
| 1.00 | OUT: .010 12" BACKHOE BUCKET | 33.00 | 33.00 | 90.00 | 270.00 | 33.00 |
| | *** EQP MSG *** THIS UNIT IS IMPACTED BY OSHA'S DISCUSS DUSTLESS OPTIONS WITH YO | SILICA DUST REG OUR CUSTOMER | ULATIONS. | PLEASE | | |
| | | Ren | tal Sub-t | otal: | | 458.00 |
| SALES Qty | ITEMS: Item number Un: ENVIRONMENTAL EX | | | | | 6.69 |
| | ENVIRONMENTAL CHARGE 2133 RENTAL PROTECTION PLAN | | | | | 68.70 |

Rate your rental experience www.sunbeltrentals.com/survey MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

PROPERLY, NOTIFY THE OFFICE AT ONCE The total charges are an estimate based on the estimated rental puriod and other information provided by Customer.

Ine total energies are an estimate cased on the estimated rental period and other information provided by Customer.
Customer assumes all rists associated with the Equipment during the Bental Period, including injury and damage to persons, property and the Equipment.
Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
If the Equipment does not operate preperly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and

If the Equipment code not operate property, as a societed thereunder, and (ii) indemnities Sunbolt Entities for all claims or shall contact Sunbolt Immediately.

Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agroes that Customer (i) assumes all risk associated thereunder, and (ii) indemnities Sunbolt Entities for all claims or Equipment misuse or using damaged or malfunctioning Equipment.

Customer has received, read, understands and agrees to the astimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnitication in Section 8 and Environment Customer has received, read, understands and agrees to the astimated charges and all the terms on this page, plus all sections 6, which can also be found at www.sunbeltrentals.com/centales. *Delivery/Pickup Surcharge fee explanation is evailable at www.sunbeltrentals.com/centales.

Customer must contact Sunbolt to request pickup of Equipment, retain the Pick-UP Number given by Sunbolt and will be responsible for Equipment until actually ratified by Sunbolt.

Customer must contect awards to sequest pressure a support of the Section 19.

Customer walves its right to a jury trial in any dispost as set forth in Section 19.

At the election of Sumbol or Customer, Costomer agrees to submit every dispute to arbitration and waives any right to bring a class ection as set forth in Section 20.

At the election of Sumbol or Customer, Costomer agrees to submit every dispute to arbitration and waives any right to bring a class ection as set forth in Section 20.

Continued on the next page...

BNTOUTP2P (Rev 03/23/18)



PC#: 1084 201 QUALITY DR GEORGETOWN, KY 40324 8813 502-603-4048

Job Site:

GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813

C#: 636-432-6155 J#: 636-432-6155

Customer: MO H037-058-001 GRIFFIN, ANDREW 2024 LONGVIEW DR

GEORGETOWN, KY 40324 8813

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature

SUNBELT RENTALS, INC.

Salesman: 108400 PC1084 HOUSE ACCOUNT

Typed By: DDUNAWAY

RENTAL OUT

Contract #.. 97933527 Contract dt. 1/22/20

Date out.... 1/22/20 1:00 PM Est return.. 1/23/20 8:00 AM

Job Loc.... GRIFFIN, ANDREW;2024 LONGVIEW;GE

Job No..... 01

P.O. #..... LH TREATMENT PLANT Ordered By.. GRIFFEN, ANDREW

NET DUE UPON RECEIPT

| QTY | EQUIPMENT # | | Min | Day | Week | 4 Week | Amount | | | | |
|---|---|---|---|---|--|-----------------------------|----------------------------------|--|--|--|--|
| SALES Qty | ITEMS: Item number | Unit | Price | | | | | | | | |
| | PICKUP CHARGE | | | | | | 95.00 | | | | |
| DATI | HISTORY TYPE PAY ON RETURN VISA | REF # AUTH # 5 | | <u>AMOUN</u> 666.1 | | PLIED | | | | | |
| | | | | | Tax: | | 628.39 37.71 666.10 | | | | |
| Currently, Pay on Return per gallon prices are: GAS: \$7.850, DIESEL: \$8.250, KEROSENE: \$6.100, PROPANE: \$6.500 However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment. | | | | | | | | | | | |
| All amo | ounts are in USD | | | | | | | | | | |
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| ****** | ###################################### | ************************************** | ience www.sunbeltre MULTIPLE SHIFTS OR OVERTIME RATES MAY AI | | | CUSTOMER IS RE | | | | | |
| The tota Custome Custome United High Page 1988 United High Page 1 | PROPERLY, NOTIFY THE OFFICE AT ONCE of charges are an estimate based on the estimated red in assumes all risks associated with the Equipment for its responsible for and shall only permit properly tru quipment does not operate properly, is not suitable for cases. Sushall immediately | tel period and other information provided by C vring the Rental Period, including injury and de lined, Authorized Individuals to use the Equipm · Customer's intended use, does not have opera | estomer. mage te persons, proporty and the E ant. Lling and nafety instructions or Custo | quipment. omer has any questions | regarding use of the | s Equipment, Customer s | hall not use the Equipment ar | | | | |
| 6. Custom Fee in S 7. Custom | ntact Sunbelt immediately. Int misuse or using demaged or malfunctioning Equip. Int misuse or use of demaged or malfunctioning Equip. In as a result of misuse or use of demaged or malfunct Interest of the section of Sunbelt or Gustomer, Gustomer agrees to a lection of Sunbelt or Gustomer, Gustomer agrees to a | loning Equipment. estimated charges and all the terms on this par nutels.com/rentalcontract. * Delivery/Pickup Su nt, retain the Pick-Up Number given by Sunbel feeth in * Seeling 10 | e, plus all sections on the reverse si rcharge fee explanation is available t and will be responsible for Equipme | de of this Contract ("Se at www.eunboltrentals ant until actually retries | ctions"), including R .com/surchargo. | r, and (ii) indemnifics Sur | noest Entities for all clasms of | | | | |
| | | -U-1 (Customer Initials) | | | | | | | | | |

** www.sunbeltrentals.com **

Delivered By

Dalo

Page 561

RNTOUTP2P (Rev 03/23/18)



PC#: 1084 201 QUALITY DR GEORGETOWN, KY 40324 8813 502-603-4048

Job Site:

GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813

C#: 636-432-6155 J#: 636-432-6155

Customer: MO H037-058-001 GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813

SUNBELT RENTALS, INC.

Salesman: 108400 PC1084 HOUSE ACCOUNT

Typed By: DDUNAWAY

RENTAL OUT

Contract #.. 97933832

Contract dt. 1/22/20
Date out.... 1/22/20 11:54 AM
Est return.. 1/23/20 8:00 AM
Job Loc.... 2024 LONGVIEW DR

Job No..... 01

P.O. #..... LH TREATMENT PLANT Ordered By.. GRIFFEN, ANDREW NET DUE UPON RECEIPT

| | | | Min | Day | Week | 4 Week | Amount |
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| 1.00 | 18'DECK TANDEM AXLE TO 10241335 Make: FELLO 18'TILT TRAILER, FELLO | LT TRAILER <101 ING Model: FT-1 | C# 67.00 LOIT-I-G Set NO.7380# CAP | 67.00 r #: 5FTB C,SURG,82 | 185.00 E2325L20 "W,18',W | 530.00 02604 OOD,G | 67.00 |
| | 18'TILT TRAILER, FEBRUAR | 10,121 = 1,1 | | al Sub-to | | | 67.00 |
| SALES Qty | ITEMS: Item number | Unit | Price 1.000 | | | | 1.00 |
| 1 | ENVIRONMENTAL ENVIRONMENTAL CHARGE : RENTAL PROTECTION PLAN | EA 2133 N | 1.000 | | | | 10.05 |
| DATE | HISTORY TYPE VISA | REF # AUTH # T **0686 00012G C | RANS TYPE | AMOI 82 | | PLIED | |
| | | | | Sub-to | otal: Tax: otal: | | 78.05 4.68 82.73 |
| | | | | | osit: | | 82.73 |
| ll amo | ounts are in USD | | | | | | |
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| shall centect Sunbelt immediately. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bedit damages as a result of misuse or use of damaged or malfunctioning Equipment. Customer has received, read, understands and agrees to the estimated charges and all the terms of the serious seri | erms on this page, plus all sections on the reverse side of this Contract (section), including livery[Pickup Surchargs fee explanation is available at wowx.undbettentais.com/burcharga. given by Suubelt and will be responsible for Equipment until actually retrieved by Sunbelt. ion and waives any right to bring a class action as set forth in Section 20. | ease and indomnification in Section 8 and Environment Oate RNTOUTP2P (Rev 03/23 |
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| If the Equipment does not operate preperly, is not suitable for Customer's intended use, does | not have operating and solety manual and a solety manual and thereunder | and fill indemnifies Susbelt Entities for all claims or |
| Customer is responsible for and shall only permit properly trained, Authorized Individuals to | use the Equipment. not have operating and safety instructions or Customer has any questions regarding use of the i | quipment, Customer shall not use the Equipment and |
| The total charges are an estimate based on the estimated rental period and other information. Customor assumes all risks associated with the Equipment during the Sental Period, including the Customor assumes all risks associated with the Equipment during the Sental Period and Viduals to | g injury and damage to persons, property and the Equipment. | |
| PROPERLY, NOTIFY THE OFFICE AT ONCE | 22-d by Contempt | |
| IS THE FOLIPMENT DOES NOT WORK | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY R | EFUELING, DAMAGES AND REPAIRS |
| Doto your for | ntal experience www.sunbeltrentals.com/survey | CUSTOMER IS RESPONSIBLE FOR |
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| l amounts are in USD | | |
| l amounts are in USD | | |

| O O | NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY. | | | | ANID 52.11 BY Visa | | 2) (| D PAOSOK | 7 I (N 0 P4884P | 1 (1) 8-100264 | ORDER QTY. SHIP QTY. \$0 QTY | CUSTOMER BO, NO. JOBNAME ONC. WTCH I DNG. WTCH | 3 | EXINGTON, KY 40505 | TWO SHIMS AND SH | CASH SALE ACCT #1484 | CASH1494 | OF CONTONER NO. CUSTOMER ALPHA CONTRACTINO. BID NO. BID NO | 한점 : 월59~624~2800 | LEXINGTON, KY 40505-0000 | , | 2 FERGUSON |
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| ERING CUSTOMER ALPHA CONTRACTING. BID NO. ORDER DATE SHIP WHS. SELL WHS. S CURR ALPHA CONTRACTING. BID NO. ORDER DATE ORDERED BY INSTRUCTIONS S CURR ALPHA CONTRACTING. BID NO. ORDER DATE ORDERED BY INSTRUCTIONS | ROUTE NO. | | | | SHIP VIA | | | \$70K. AT +88 | | | (F. 1817) | | | σr |
| PERGUSON O. REQUIRED DATE SHIP WHS. SELL WHS. ER NO. CUSTOMER ALPHA CONTRACT NO. BID NO. ORDER DATE ORDERED BY INSTRUCTIONS INSTRUCTIONS | VENDOR P.O. NO. | | | | | | 47 10 12 12 13 | 8月0日 - 15日 - 15日 - 15日 - 1 | | | 70 : 70 : | | | |
| PERGUSON BELLIAN ALES CO. REQUIRED DATE SHIP WHS. SELL WHS. CHANGE CONTRACTING. BID NO. ORDER DATE ORDERED BY INSTRUCTIONS | VENDOR TOTT | | | | | | | | | 1 | | CHITCH. | 177 | - 1911-94 14-11-11-11-11-11-11-11-11-11-11-11-11-1 |
| PERGUSON RECURS NOVE DETAILS. RECURS NOVE DETAILS. RECURS NOTE SHIP WHS. SELL WHS. | OML CONTACT | | | | INSTRUCTIONS | | RDERED BY | | BID NO. | | | ISTOMER ALP | | HEMOTS! Y |
| PERGUSON | TAG PO. NO. | | | E CES | † r | 0 20 60 | | | 9 - 7.1 (A) (B) | WHS. SELL WH | D DATE SHIP | REQUIRE | | ORDER NO. |
| FERGUSON | 17 FR7 # P | | | - 200 | 14 P | | | | | F GF | | | | |
| | SOURCE SOE | 16. 15 | | | | 21.63 | | | | | SON | 6 | FER | 35 |

ORDER NO. CUSTOMER PO. NO. CUSTOMER NO. % FERGUSON® NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY. ASH SALES OWLY! HO OUNTER LEXINGTON SECON XX MOTOR LEATHS ON KY MOREA PRIME FERGUSON/GOLSELEYIND #2655 ORDER OTY 923-1225-1512 CUSTOMER ALPHA NHIERLS SHIP QTY. -LALZ FAX: 859-233-7592 REQUIRED DATE SHIP WHS. SELL WHS. 10 11) 1001 CONTRACT NO. JOB NAME his be installed in post to inetall producte that are not "lead free" in accordance with 025506 ITEM CODE BID NO. 1518 0 1 マーエの COUNTER PICK UP LEXINGTON XY 40509-4116 Q 12.00 mon-potable applications. ORDER DATE このものとかいい SUBTOTAL ATTN: 7 (41) -SIGNING ORDERED こののないのできてのか DESCRIPTION 57 I OUTBOUND SHIPPING 60 Rucer is solelu X だってはいずの **DUPLICATE** TERMS account 60 20 gr. POS SHIP VIA **** TAX SHIP WT. moids about 133 0 BAGS UNIT PRICE \$5 C E D ŧ H 70 5 LESS DEPOSIT SEX SEX Sagara Sagara Sagara SHIP DATE m 4.67 CK-NP M 20 CRATES Foderal or o SHLBNET DELIVERED BY TOTAL DUE TOTAL SHOWDLES SHOWROOM = SOURCE = SOE SOURCE = SOE IN SOURCE = N OR SOUR = N IN SOURCE = N ROCEPT WAITER TAG PO. NO. ROUTE DESC. PACKED BY ROUTE NO. VENDOR Nertz CML CONTACT VENDOR P.O. NO. いの一かりやいので P.O. NO. 8/0 SSH # # 0.00 0.00 11:27:50 RUN NO. DEPART T CHECKED BY 555 PE 350 AISLE LOC

CUSTOMER'S

DATE:

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LONE'S HOHE CENTERS, LLC 350 LEDKARDWOOD RD. FRANKFORT, KY 40601 (502) 223-7500

- SALE -

674945 2-CU FT PINE BARK NUGGETS 3.9 759914 0.5-CU FT RIVER ROCK 17.9

> SUBTOTAL: 21.90 TAX: 1.31 INVOICE 43436 TOTAL: 23.21 UISA: 23.21

UISA:XXXXXXXXXXXXXX0686 AHOUNT:23.21 AUTHCD:02884G CHIP REFID:049243209607 01/23/20 09:33:51

CUSTOHER CODE: 1 and h
APL: CHASE VISA TVR: 0880008000

STORE: 0492 TERNTHAL: 43 01/23/20 09:34:30 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THAIX YOU FOR SHOPPING LONE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: PRESTON SHITH

LOUE'S PRICE NATCH QUARANTEE FOR NORE DETAILS, VISIT LOWES.COM/PRICEMATCH

ENTER FOR A CHANCE TO BE

ONE OF THE \$500 WITHNERS DRAWN MONTHLY!

ENTRE EN EL SORTEO HENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$5001

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lawes.com/survey
Y O U R I D # 434364 049230 239004

* NO PURCHASE NECESSARY TO ENTER OR VIN. *
* VOID WHERE PROHIBITED. HUST BE 10 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: UNU. 10MBS. COM/SUTVBY *

> Case No. 2022-00432 Bluegrass Water's Response to PSC 1-13 Exhibit 1-13 Page 567

| 100 | NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY. | | | | | MID 87.36 BY Visa CD XXXXXXXXXXXXXXXXX 00.02722720 | | 2 2 2 0 FIBOURS BOLAY X B CT PWC COUP | F CLAY X & CI F | CONTRACTOR CONTRACTOR | CUSTOMER PO. NO. JOB NAME ATTN: | 0 | 70 | S COUNTER LOUISVILLE O 4700 FOPLAR LEVEL RD H 4700 FOPLAR LEVEL RD O 1 FOR SHARP AND SHAPPER REVEL RD | COUNTERLO 011/23/20 | CLG22674 CL/23/70 185 165 ORDER DATE ORDERED BY | FRX: 502-96 | FORTSAILTE' KA 40213-2405 4200 GOBTUS TEART 80 | # FERGUSON. WOLSELEY | |
|-------------|---|-----|--|--|--|--|--------|---------------------------------------|-------------------|-----------------------|----------------------------------|-----------------------|----------------------------|--|---------------------|---|------------------------|---|----------------------|----------------|
| TERMS: CASH | 76X | | | | | 1991 | | 23.080 | 17,526 | UNIT PRICE | SHIP WT. | PCS BAGS BOXES CRATES | SHIP VIA | | | INSTRUCTIONS | 8 | | | a partie de Mi |
| CHANGE NO | DEPOSIT C. CO | FSS | | | | | 13 600 | 90 EA | 20 EA | | SHIP DATE | OXES CRATES | | | | | * C7 * F1 | | | \$ |
| | 10'AL 10E | | | | | | no its | A7.38 | 35 5 5 8 | TOTAL | DELIVERED BY | LENGTHS BUNDLES | | | | | | | _ | |
| *CONTINUED* | | | | | | | | 4.0.16 | 2.8 16 | P.O. NO. AISLE LOC | PACKED BY CHECKED BY | 5 | ROUTE NO. RUN NO. DEPART T | .O. NO. | Jalane Bavis | OML CONTACT | 191 185 TAG PO. NO. | 1.6 F.K. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | SOURCE SOE | M - UZA LGBVVV |

S FERGUSON WOLSELEY

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ORDER NO. CUSTOMER NO. SIGNATURE: AND LEW BIRTH CUSTOMER PO. NO. NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY. COSH SALES ONLY! NO BOD! PLANT MONTH AND MONTH WAS COUNTER TONIESAITTE FERGUSON/WOLSELEY IND #135 ORDER QTY. SHIP QTY. TROFFUR から大のうは AN MARKING: I 502-462-1200 FRX: 502-358-3586 REQUIRED DATE SHIP WHS. SELL WHS. COUNTERLO CUSTOMER ALPHA CONTRACT NO. S02-952-1205 JOB NAME ered products SALVED. and can boly be installed in NO DIV 古物的 ラシにあって is illegal to install products that are not "lead free" in accordance with US Federal or MIBHEST BAIFE Fails to say for any ister sustems 出京京都審京京京京京京次次次次次京京 2 BROWN OF THE Dra-authorized **学员学** [36] V192 088888 8773 ITEM CODE BID NO. anticipated for MATERIALS ローエの 0 1 COUNTER PICK UP LOUISVILLE, KY 40218-2402 でいっているという reason and charged to non-potable applicati ORDER DATE /93/90 SUBTOTAL ATTN: than I agree to bad are since human consumption. But engine hairs ORDERED BY INBOUND FREIGHT mu credit card account DESCRIPTION 1 0 OUTBOUND SHIPPING D Ú7 Super T DESIGNAT T Products with aNP in 850 is sdiely 3> TERMS: CAH Sewer Repair INSTRUCTIONS ε SHIP WT PCS SHIP VIA (127) TAX O BAGS BOXES Hisom channesse Ø UNIT PRICE \Diamond PERDONSIL LESS DEPOSIT 70 SHIP DATE \$---\$ ES CHATES FFT M/N 02/20 353 2 松學亦敢以宋恭恭亦亦称非 089071D10 LENGTHS for producti DELIVERED BY TOTAL DUE TOTAL BUNDLES | UCUC NO. LC | UCUC NO. LC | N = ANS NO | N = AND NO | N = AND NO | N = MOOUNDHS TAG PO. NO. VENDOR ROUTE DESC ROUTE NO. PACKED BY VENDOR PO. NO. OMIL CONTACT Balaction P.O. NO. Davis SALESMAN RUN NO. DEPART T CHECKED BY TO TO AISLE LOC FF 53

DATE:

OFFICE I MANIEW - SMOTH I COMANIEW



Andrew LAH Sower

Griffin Repair 2028-2024 Longuin Page 1 of 2

SUNBELT RENTALS, INC.

PC#: 1084 201 QUALITY DR GEORGETOWN, KY 40324 8813 502-603-4048

Job Site:

GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813

C#: 636-432-6155 J#: 636-432-6155

Customer: MO H037-058-001

GRIFFIN, ANDREW 2024 LONGVIEW DR

GEORGETOWN, KY 40324 8813

RENTAL RETURN

97933527-0002 Invoice #...

Invoice date 1/23/20

Date out.... 1/22/20 1:00 PM Date in..... 1/23/20 2:57 PM

Job Loc..... GRIFFIN, ANDREW;2024 LONGVIEW;GE

Job No..... 01

P.O. #..... LH TREATMENT PLANT Ordered By., GRIFFEN, ANDREW NET DUE UPON RECEIPT

| OTY | EQUIPMENT # | | Min | Day | Week | 4 Week | Amount |
|----------|---|-------------------|----------------------|-------------------|---------------|---------------------|-------------|
| 1.00 | 14" GAS CUTOFF SAW 10255366 Make: HUSQVARNA N | Model: K7 | 40.00 70 Ser #: | 57.00 20193301 | 195.00 919 | 545.00 | 57.00 |
| 1.00 | SR CUTOFF SAW, HUSQVARNA, K770, Billed from 1/22/20 thru 6,000LB MINI EXCAVATOR CAB 10244291 Make: BOBCAT Mode EXCAVATOR 6000LB, BOBCAT, E26, I | GAS 1/23/20 | 335.00 Ser #: BJE | 15963 | 1035.00 RM | 2495.00 | 335.00 |
| 1.00 | HR OUT: 20.500 HR IN: 30 14" HIGH SPEED DIAMOND BLADE 10274986 Make: HILTI Mode | .100 l: 211876 | 24.00 | 33.00 | 125.00 | 250.00 | 33.00 |
| 1.00 | SR BLADE DIAMOND, HILTI, 211870 OUT: .010 IN: .010 12" BACKHOE BUCKET | 53 | 33.00 | 33.00 | 90.00 | WEAR CHG: 270.00 | 4.00 N/C |
| | | | Ren | tal Sub-t | otal: | | 425.00 |
| SALES | ITEMS: | 1. | n.d. | | | | |
| Qty 1 | TC2075P | Unit EA | Price 14.250 | | | | 14.25 |
| 1 | 7 FLAT TO 5 PIN ROUND ADAPT ENVIRONMENTAL | EA | 6.360 | | | | 6.36 |
| 5.3 | ENVIRONMENTAL CHARGE 2133 DIESEL 2141XXX000 DIESEL | EA | 6.500 | | | | 34.45 |

Rate your rental experience www.sunbeltrentals.com/survey MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

7-----

PROPERLY, NOTIFY THE OFFICE AT ONCE

The total charges are an estimate based on the estimated rental period and other information provided by Customer.

Customer assumes all risks associated with the Equipment during the Bantal Pariod, including injury and damage to persons, property and the Equipment.

Customer is responsible for and shall only permit properly trained, Authorized individuals to use the Equipment.

If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall context Sumbot Immediately.

Equipment misuse or using damaged or malfunctioning Equipment may result in serious beddity injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnities Sumbot Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.

Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Socitions"), including Release and Indomnitication in Socition 8 and Environmental Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Socitions"), including Release and Indomnitication in Socition 8 and Environmental Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections is useful to the contract of social and vivous understands completely to require the property of the property

Continued on the next page...



PC#: 1084 201 QUALITY DR GEORGETOWN, KY 40324 8813 502-603-4048

Job Site:

GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813

C#: 636-432-6155 J#: 636-432-6155

Customer: MO H037-058-001

GRIFFIN, ANDREW 2024 LONGVIEW DR

GEORGETOWN, KY 40324 8813

SUNBELT RENTALS, INC.

RENTAL RETURN

Invoice #... 97933527-0002

Invoice date 1/23/20

Date out.... 1/22/20 1:00 PM Date in..... 1/23/20 2:57 PM

Job Loc..... GRIFFIN, ANDREW;2024 LONGVIEW;GE

Job No..... 01

P.O. #..... LH TREATMENT PLANT Ordered By.. GRIFFEN, ANDREW

NET DUE UPON RECEIPT

| QTY | EQUIPMENT # | | Min | Day We | ek 4 Week | Amount |
|--------------|--|--|---------|---|-----------------|---|
| SALES Qty | ITEMS: Item number RENTAL PROTECTION P | Unit LAN | Price | | | 63.75 |
| | PICKUP CHARGE | | | | | 95.00 |
| DATE | VISA | REF # AUTH # **0686 05617G **0686 07648G **0686 | CHARGED | AMOUNT 666.10 15.11 4.06- | 666.10 15.11 | |
| | | | Ar | Sub-total: Tax: Total: Deposit: nount refunded: | | 638.81 38.34 677.15 681.23 4.06 |
| All am | Amount refunded to ounts are in USD | customer: 4.06 | | | | |

Rate your rental experience www.sunboltrentals.com/survey

MULTIPLE SHIETS OR

FROPERLY, NOTIFY THE OFFICE AT ONCE

OVERTIME ATES MAY APPLY

REFUELING, DAMAGES AND REPAIRS

OVERTIME ATES MAY APPLY

REFUELING, DAMAGES AND REPAIRS

Customer assumes all isks associated with the Equipment during the Benal Period, including injury and demage to persons, property and the Equipment.

Customer is respenible for and shall only permit property training Authorized and dividuals to use the Equipment.

If the Equipment dates not operate property, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, and shall content Guabelt immediately.

Equipment misuse or using damaged or malfanctioning Equipment may result in serious bodily injury or death and Customer agines that Customer (i) assumes all risk associated thoreunder, and (ii) indemnifies Sunbelt Entities for all claims or demanded or malfanctioning Equipment and the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Customer must content. Should be the requirement and configuration of the responsibility of the contract of the Section 10 including Release and Indemnification in Section 8 and Environmental Customer must content. Should be to require the Section 10 including Release and Indemnification in Section 8 and Environmental Customer responsibility to a jury trial in any dispute as set forth in Section 10 including Release and Indemnification in Section



Andrew L& H ENPRIN Sewer Repair 2028-2024 Longview

Page 1 of 2

PC#: 1084 201 QUALITY DR **GEORGETOWN, KY 40324 8813** 502-603-4048

SUNBELT RENTALS, INC.

Job Site:

GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813

C#: 636-432-6155 J#: 636-432-6155

Customer: MO H037-058-001

GRIFFIN, ANDREW 2024 LONGVIEW DR

GEORGETOWN, KY 40324 8813

RENTAL RETURN 8/1 | 1887 | BA 1887 | BA 1888 | BA 1888

Invoice #... 97933832-0001

Invoice date 1/23/20

Date out.... 1/22/20 11:54 AM Date in..... 1/23/20 3:02 PM Job Loc.... 2024 LONGVIEW DR

Job No..... 01

P.O. #..... LH TREATMENT PLANT Ordered By., GRIFFEN, ANDREW

NET DUE UPON RECEIPT

| | HOSTI DMENG # | Min | Day | Week | 4 Week | Amount |
|-------------------------|---|-----------------------|----------------------------------|------------------------|--------------------------|---------------------------------|
| 1.00 | EQUIPMENT # 18'DECK TANDEM AXLE TILT TRAILER <10 10241335 Make: FELLING Model: FT- 18'TILT TRAILER, FELLING, FT-10IT-I-G, Billed from 1/22/20 thru 1/23/20 | NO,7380# CAPO | # . 5FTBE23 | 5.00 25L20 18',W | 530.00 02604 OOD,G | 67.00 |
| | Billed Ilom 2,22,2 | | al Sub-total | : | | 67.00 |
| Qty | ITEMS: Unit Item number Unit ENVIRONMENTAL EA | Price 1.000 | | | | 1.00 |
| 1 | ENVIRONMENTAL CHARGE 2133 RENTAL PROTECTION PLAN | | | | | 10.05 |
| YMENT DATE /22/20 | HISTORY REF # AUTH # 3 | TRANS TYPE CHARGED | AMOUNT 82.73 | <u>A1</u> | PPLIED 82.73 | |
| | | | Sub-tota Ta Tota Deposi | x: 1: | | 78.05 4.68 82.73 82.73 |
| | FINAL BILL: 1/22/20 11:54 AM THRU | 1/23/20 03:0 | | | | |

Rate your rental experience www.sunbeltrentals.com/survey
OT WORK
O'C NO ONGE
OVERTIME RATES MAY APPLY

IF THE EQUIPMENT DOES NOT WORK

PROPERLY, NOTIFY THE OFFICE AT ONCE

OVERTIME RATES MAY APPLY

REFUELING, DAMAGES AND REPAIRS

The total charges are an estimate based on the estimated rental period and other information provided by Customer.
Customer assumes all risks associated with the Equipment during the Rental Period, Including injury and damage to persons, property and the Equipment.
Customer is responsible for and shall only permit property trained, Authorized Individuals to use the Equipment.
If the Equipment does not operate property, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall only serving damaged or malfunctioning Equipment may result in serious bedilty injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sumbelt Entities for all claims or Equipment missae or using damaged or malfunctioning Equipment my result in serious bedilty injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sumbelt Entities for all claims or Equipment missae or using damaged or malfunctioning Equipment.

damages as a result of missae or use of damaged or malfunctioning Equipment.

damages as result of missae or use of damaged or malfunctioning Equipment.

Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Reloase and Indemnification in Section 8 and Environment

Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Reloase and Indemnification in Section 8 and Environment

Customer has a received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse si

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Page 572

CUSTOMER IS RESPONSIBLE FOR

Amount

4 Week



PC#: 1084 201 QUALITY DR GEORGETOWN, KY 40324 8813 502-603-4048

Job Site:

OTY

GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813

C#: 636-432-6155 J#: 636-432-6155

Customer: MO H037-058-001 GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813

EQUIPMENT #

All amounts are in USD

SUNBELT RENTALS, INC.

RENTAL RETURN

Invoice #... 97933832-0001

Invoice date 1/23/20

Date out.... 1/22/20 11:54 AM Date in.... 1/23/20 3:02 PM Job Loc.... 2024 LONGVIEW DR

Job No..... 01

Day

Min

P.O. #..... LH TREATMENT PLANT Ordered By.. GRIFFEN, ANDREW NET DUE UPON RECEIPT

Week

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PROPERLY, NOTIFY THE CONTROLLY COLES NOT MORE.

PROPERLY, NOTIFY THE CONTROLLY COLES NOT MORE.

PROPERLY, NOTIFY THE CONTROLLY COLES NOT MORE.

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2. Controlly are assess with the real and the Controlly trained, including lighty are if causage to greater, and and the Controlly trained, including lighty are if causage to greater, and and the Controlly trained, including lighty are if causage to greater, and and the Controlly trained, including lighty are if causage to greater, and and the Controlly trained, including lighty are if causage to greater, and and the Controlly trained, including lighty are if causage to greater, and and the Controlly trained, including lighty are if causage to greater, and and the Controlly trained, including lighty are if causage to greater, and and the Controlly trained, including lighty are if causage to greater, and and the Controlly trained, including lighty are if causage to greater, and and the Controlly trained, including lighty are if causage to greater and including the Controlly trained to greater and including trained to greater and including the controlly trained to greater and including the controlly trained to greater and including the controlly trained to greater and including trained to g

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

BILL TO: 1040590

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

INVOICE

| INVOICE NO. | PAGE NO. |
|--------------|----------|
| 117188 | 1 of 1 |
| CUSTOMER NO. | DATE |
| 1040590 | 01/16/20 |

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

SHIP TO: 17

MIDWEST WATER OPERATIONS LLC 3734 SHELBYVILLE RD SHELBYVILLE KY 40065

Attention: 0011 KATHY CAREY

| Ordered by: 0011 KATHY CAREY TERMS TAX CODE SALES ORDER NO. W/H FREIGHT SHIP VIA CUSTOMER P.O. NO. SHIP DATE SLP TERMS TAX CODE SALES ORDER NO. W/H FREIGHT SHIP VIA LONGVIEW 01/16/20 JOS NET 30 KY 791932 21 FXD/PPD UPS USA STOCK NO. DESCRIPTION ORDERED SHIPPED BACKORDER U/M PRICE PER EXTENSION USA STOCK NO. DESCRIPTION 4 4 0 EA 49.95 EA 199.8 | | | | | | | Attent | lion: 0011 KA | THY CA | AINE I | | The second secon |
|--|---------------|-------------------|---------|---------------|---------|--------|--------|---------------|--------|---------|-----|--|
| CUSTOMER P.O. NO. SHIP DATE SLP IERRIS KY 791932 21 FXD/PPD UPS LONGVIEW 01/16/20 JOS NET 30 KY 791932 21 FXD/PPD UM PRICE PER EXTENSION USA STOCK NO. DESCRIPTION ORDERED SHIPPED BACKORDER U/M PRICE PER EXTENSION 177132 20' Suspended Avocado Float 4 4 0 EA 49.95 EA 199.8 | Ordero | ed by: 0011 KATHY | CAREY | | T 700 | | | | | FREIGHT | | SHIP VIA |
| LONGVIEW 01/16/20 JOS NET 30 KY 79/832 21 PRICE PER EXTENSION USA STOCK NO. DESCRIPTION ORDERED SHIPPED BACKORDER U/M PRICE PER EXTENSION USA STOCK NO. 20' Suspended Avocado Float 4 4 0 EA 49.95 EA 199.8 | | | SLP | TERMS | | | - | | | EXD/PPD | | UPS |
| USA STOCK NO. DESCRIPTION ORDERED SHIPPED BACKORDER UM FINE 49,95 EA 199.8 | | | Jos | NET 30 | | | | | | | PER | EXTENSION |
| USA STOCK NO. DESCRIPTION 4 4 0 EA 75,55 E7 | | | | 1 75 P 1 58 C | ORDERED | SHIPPE | ED. | | | | | 199.80 |
| 20' Suspended Avocado Float Switch (Normally Open) | USA STOCK NO. | | | | 4 | 4 | | 0 | EA | 49,93 | -7 | 755550 |
| | 47712 | Switch (Normally | y Open) | | | | | | | | | |

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

| | | The second second | TAX | FREIGHT | TOTAL | |
|-------------|---------------|-------------------|-------|---------|--------|--|
| MERCHANDISE | MISCELLANEOUS | DISCOUNT | | 00.00 | 236.05 | |
| 199.80 | 0.00 | 0.00 | 13.36 | 22.89 | 200,00 | |
| 199.00 | 0.00 | | | | | |

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

Get the Best Treatment™

****IMPORTANT****

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

| CUSTOMER NO. | DATE | TOTAL |
|--------------|----------|--------------|
| 1040590 | 01/16/20 | 236.05 |
| | | COSTOMER NO. |

MIDWEST WATER OPERATIONS LLC 1361 JEFFERSON ST STE 301 WASHINGTON MO 63090 USA

REMITTANCE ADDRESS httallaattaaattaattistallaattaastattien hatalist USABlueBook P.O. Box 9004 Gurnee, IL 60031-9004



Invoice

| Date | Invoice |
|----------|---------|
| 2/6/2020 | 1172 B |

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

DATE RCVB 7 20 GL CODE 742
SCAN EMAIL JOB
DATAPP QB 3/1/20
DT PD 3/16/20 CK# 1154

3.13.20

| Project | |
|----------------------------|--|
| KY-LH Treatment Wastewater | |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|--------|---------------------------------------|--|------------|--|
| | | KY-Bluegrass Operati | Contract Operational Services for March | 4,133.00 | 4,133.00 |
| 1/12/2020 | 1.5 | Non-contract (Operat | Rain last night flows were up cut blowers off at 1 pm also discovered | 70.00 | 105 |
| | | | surge pumps alternating relay had gone bad. Will have to replace. | | A STATE OF THE PARTY OF THE PAR |
| | | | Went back to plant at 5 and turned blowers back on. JA | l | |
| 1/13/2020 | 2 | Non-contract (Operat | Raked bar screen and blowers hosed tank cleaned strainer emptied | 70.00 | 140.00 |
| 1/13/2020 | - | Trong contact to per man | buckets cleaned surge tank removed rags from surge zw | 1 | |
| 1/14/2020 | 1 | Non-contract (Expert | Pick up relay at Grainger and replaced bad relay. JA | 100.00 | 100.00 |
| 1/17/2020 | 0.5 | Non-contract (Expert | Inspect sewer tap and took pics at 131 Lost Tree . JA | 100.00 | 50.00 |
| 1/20/2020 | 10 | Jetter Unit Operator | letted sewers lines. AC | 180.00 | 1,800.00 |
| 1/20/2020 | 6 | Non-contract (Expert | Respond to customer service work order sewer backup, located 2 | 100.00 | 600.00 |
| 1/20/2020 | · | 14011 corterace (Experience | buried manholes in the area of question, spoke with adjoining property | | |
| | | | owners. Jr | | |
| 1/20/2020 | 2 | Non-contract (Expert | Work order for 2028 Longview Dr. sewer backup in basement. JA | 100.00 | 200.00 |
| 1/20/2020 | 9 | letter Operator | letted sewer lines. CN | 70.00 | 630.00 |
| 1/21/2020 | 11 | Jetter Unit Operator | Jetted sewers line AG | 180.00 | 1,980.00 |
| 1/21/2020 | 11 | Jetter Operator | Jetted sewer lines. GN | 70.00 | 770.00 |
| | 11 | Non-contract (Expert | Located blockage in sewer main .Dug up sewer main at blockage | 100.00 | 1,100.00 |
| 1/22/2020 | " | Non-contract (Expert | between 2028 and 2024 Longview. Removed section of pipe and | | |
| | | | removed blockage. Ag | | |
| 4/22/222 | _ | Non-contract (Expert | Excavated clogged sewer main, extracted extensive root ball, freed up | 100.00 | 600.00 |
| 1/22/2020 | 6 | Mon-contract (Expert | backup sewage. | | |
| ./ | | Non-contract (Expert | Coordinated with local rock quarry Nally & Gibson to haul gravel for | 100.00 | 400.00 |
| 1/22/2020 | 4 | Non-contract (Expert | driveway 3-tri-axel loads and directed the driver where to spread rock. | | |
| | | | IA | | |
| | | N | Repaired sewer lines from 2028 to 2022 at Longview. CN | 70.00 | 805.00 |
| 1/22/2020 | 11.5 | Non-contract (Operat | | 100.00 | 800.00 |
| 1/23/2020 | 8 | Non-contract (Expert | Longview. Back filled hole . Cleaned up work site. AG | ,,,,,,, | |
| | | N 00 30 30 | Replaced bad section of sewer main between 2028 and 2024 | 100.00 | 100.00 |
| 1/23/2020 | 1 | Non-contract (Expert | Longview. Back filled hole . Cleaned up work site. AG | No. | ,,,,,,, |
| | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Excavation of clogged sewer line on customer concern, cut pipe, | 100.00 | 600.00 |
| 1/23/2020 | 6 | Non-contract (Expert | | The same | |
| | 1000 0 | | extracted blockage, repaired.jr Rented skid loader to grade rock on drive way. JA | 70.00 | 385.00 |
| 1/23/2020 | 5.5 | Non-contract (Operat | | 70.00 | 595.00 |
| 1/23/2020 | 8.5 | Non-contract (Operat | | 70.00 | 105.00 |
| 1/23/2020 | 4.5 | Non-contract (Operat | | 100.00 | 600.00 |
| 1/29/2020 | 6 | Non-contract (Expert | | 100.00 | |
| 1 | 1 | 1 | requirements. Jr | _ | 400 |

Total 44,133.00



Invoice

| Date | Invoice |
|----------|---------|
| 2/6/2020 | 1173 |

Bill To

CSWR, LLC/KY-Bluegrass Utility Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074 DATE RCVD 7.00 | SCAN EMAIL JOB DATAPP QB 1/31 20 | DT PD 3 16 20 CK# 1154

2- 50- 20

Project

KY-Persimmon Ridge Wastewater

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|---|------|----------------------------|---|---------------|----------|
| | | KV-Bluedress Operation | Contract Operational Services for March | 4,133.00 | 4;199:00 |
| 1/1/2020 | 4 | Non-contract (Expert | Mounted Mission unit and antenna at lagoon lift station, mounted Mission units at two lift stations. Ir | 100.00 | 400.00 |
| 1/1/2020 | 3 | Non-contract (Operat | Mounted Mission unit and antenna at lagoon lift station, mounted Mission units at two lift stations. zw | 70.00 | 210.00 |
| 1/2/2020 | 2 | Non-contract (Operat | Repair the left gate going into the plant.kc | 70.00 | 140.00 |
| 1/2/2020 | 4 | Non-contract (Expert | Verified Mission control required accessories, located appropriate vender, acquired installation diagram ir | 100.00 | 400.00 |
| 1/9/2020 | 4 | Non-contract (Expert | Site visit all the lift stations, materials list for mounting Mission control panels. Jr | 100.00 | 400.00 |
| 1/20/2020 | 1 | Non-contract (Operat | Looking for buried manholes using the snow as an indicator kc | 70.00 | 70.00 |
| 1/22/2020 | 1.5 | Non-contract (Operat | Zak called said that the Chemical feed pump quit working. Go to site and work on pump.KC | 70.00 | 105.00 |
| 1/24/2020 | وا | Jetter Unit Operator | letted sewer lines AG | 180.00 | 1,620.00 |
| 1/25/2020 | 14 | Jetter Unit Operator | Jetted sewer lines. AG | 180.00 | 2,520.00 |
| 1/25/2020 | 11 | Jetter Operator | Jetted sewer lines. CN | 70.00 | 770.00 |
| 1/26/2020 | 13 | Jetter Unit Operator | Jetted sewer lines.AG | 180.00 | 2,340.00 |
| 1/26/2020 | 11 | Jetter Operator | Jetted sewer lines. CN | 70.00 | |
| 1/27/2020 | Ιï | Non-contract (Operat | Replaced relay at the lift station on Shagbark KC | 70.00 | I . |
| 1/28/2020 | 14 | letter Unit Operator | Jetted sewer lines. AG | 180.00 | |
| 1/28/2020 | 10 | Jetter Operator | Jetted sewer lines. CN | 70.00 | III' |
| 1/29/2020 | 12 | Jetter Unit Operator | Jetted sewer line. AG | 180.00 | |
| 1/29/2020 | 9.5 | Jetter Operator | Jetted sewer lines. CN | 70.00 | 1 |
| 1/30/2020 | 1 | Jetter Unit Operator | Jetted sewer lines.AG | 180.00 | 180.00 |
| 1/30/2020 | 11 | Jetter Unit Operator | Jetted sewer lines.AG | 180.00 | |
| 1/30/2020 | 7 | Jetter Operator | Jetted sewer lines. CN | 70.00 | 1 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 12 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day | 35.00 | |
| 12/17/2019 | 1 | 1 | Rural King-Materials, 12/17/2020, kc | 12.71 | 12.71 |
| 12/30/2019 | 1 | 1 | Lowe's-Materials, 12/30/2019, jr | 296.73 | |
| 1/13/2020 | 1 | 1 | Country Inn & Suites-Lodging, 01/13/2020, jr (bill total \$1,617.55)-221 | 539.19 | 539.19 |
| 1/14/2020 | | | Dwyer instruments, IncInvoice 0437044, 01/14/2020, sr (invoice total \$1,181.36) | 1,117.50 | |
| 1/20/2020 | | 1 | Country Inn & Suites-Lodging, 01/20/2020, ag-326 | 400.64 | 400.64 |
| 1/20/2020 | | | Country Inn & Suites-Lodging, 01/20/2020, ag-324 | 400.64 | 400.64 |
| 1/28/2020 | | | The Home Depot-Materials, 01/28/2020, jr | 167.59 | 167.59 |

Tota





Invoice

| Date | Invoice |
|----------|---------|
| 2/6/2020 | 1173 |

| Bill | To |
|------|----|
| | |

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

| Project | |
|-------------------------------|--|
| KY-Persimmon Ridge Wastewater | |

| | | | Price Each | Amount |
|---------------|-----------|--|----------------------|--------------------------------|
| Serviced Qty. | Item Code | Description | 1,1100 23011 | 2,935.00 |
| Serviced Quy. | | Total Reimbursable Expenses Markup Total Reimbursable Expenses | 5.00% | 2,935.00 146.75 3,081.75 |
| | | | Total _{*33} | \$26,144.75 |

Page 2



LOUE'S HOHE CENTERS, LLC 880 CONESTOGA PARKUAY SHEPHERDSUILLE, KY 40165 (502) 215-2600

- SALE -SALESH: S2945GG2 3053967 TRANS#: 10731782 12-30-19

73665 SUPERSTRUT 14-GA CHAN EG 4 9 15.98 43878 SUPERSTRUT 12-GA CHAN NO 4 9 25.98 178780 DU HP 4-1/2-IN X 0.045-IN 8 % 2.98 61912 HH 1-CT 1/2IN-13 X 2IN GL 23,00 1.28 DISCOUNT EACH -0.13 20 19 1.15 67342 HH 1-CT 1/2-IN 19 GALU HE 18.50 0.41 DISCOUNT EACH -0.04 50 B 0.37 63449 GALV ROUND WASHER 1/2IN 16.00 0.36 DISCOUNT EACH -0.04 50 0 0.32 30.75

67396 HM 1-CT 1/2-IN X 3-IN RAL

1.37 DISCOUNT EACH

25 @ 1.23

279.93 SUBFOTAL: 16.80 TAK: INVOICE 10767 FOTAL: 296.73 296.73 VISA: 10.10 TOTAL DISCOUNT:

-0.14

UISA:XXXXXXXXXXXXX2990 AMOUNT:296.73 AUTHCD:00344G CHIP REFID: 294510302569 12730719 13:49:01 CUSTOHER CORE: parmisson ridge

APL: CHASE VISA TUR: 0080008000 AID: A0000000031010 TSI; E800

STURE: 2945 | TERMINAL: 10 | 12/30/19 13:50:12 # OF ITEMS PURCHASED: 161

THANK YOU FOR SHOPPING AT RURAL KING #94 RADCLIFF RURAL KING 5985 NORTH DIXIE HIGHWAY ELIZABETHTOWN, KY 42701 (270) 735~1472

12/17/19 6:50PM SSMIT32 3748 SALE 30716153 1 EA \$11.99 EA CRAYFISH TRAP 9'' \$11 \$11.99

SUB-TOTAL:\$ 11.99 TAX: \$ TOTAL: \$ 12.71 BC AMT:

BK CARD#: XXXXXXXXXXXXX3565 MID:*********2888 TID:***1302 AUTH: 08598G AMT: \$ 12.71 Host reference #:527136 Bat#

Authorizing Network: VISA

Chip Read CARD TYPE: VISA EXPR: XXXX

AID: A0000000031010 TVR : 0080008000 IAD: 06021203602002 TSI : E800

ARC: 00 MODE : Issuer CVM :

Name : CHASE VISA

ATC:0035 AC : E26193BC44C1A60F TxnID/ValCode: 701514

Bank card USD\$ 12.71

Total Items:

COUNTRY

Room No.

: 221 /

Arrival Departure : 01-13-20

Page No. Folio No. 1 of 3

Conf. No.

52883153

Cashier No.

3999

INFORMATION INVOICE

Jon Rogers 48211 Rensselaer Ln

Hannibal MO 63401

United States

Membership No.

A/R Number Group Code

, Fr.

Company Name

01-30-20 12:21:21 AM EST

| Data | Text | Charges Credits |
|----------|---------------|-----------------|
| Date | | 85.49 |
| 01-13-20 | Room | 5.39 |
| 01-13-20 | State Tax | 3.42 |
| 01-13-20 | County Tax | 0.85 |
| 01-13-20 | Transient Tax | 85.49 |
| 01-14-20 | Room | 5.39 |
| 01-14-20 | State Tax | 3.42 |
| 01-14-20 | County Tax | 0.85 |
| 01-14-20 | Transient Tax | 85.49 |
| 01-15-20 | Room | 5.39 |
| 01-15-20 | State Tax | 3.42 |
| 01-15-20 | County Tax | 0.85 |
| 01-15-20 | Transient Tax | 85.49 |
| 01-16-20 | Room | 5.39 |
| 01-16-20 | State Tax | 3.42 |
| 01-16-20 | County Tax | 0.85 |
| 01-16-20 | Transient Tax | 85.49 |
| 01-17-20 | Room | 5.39 |
| 01-17-20 | State Tax | 3.42 |
| 01-17-20 | County Tax | 0.85 |
| 01-17-20 | Transient Tax | 85.49 |
| 01-18-20 | Room | 5.39 |
| 01-18-20 | State Tax | 3.42 |
| 01-18-20 | County Tax | |
| 01-18-20 | Transient Tax | 0.85 |
| 01-19-20 | Room | 85.49 |
| 01-19-20 | State Tax | 5.39 |
| 01-19-20 | County Tax | 3.42 |
| 01-19-20 | Transient Tax | 0.85 |
| 01-20-20 | Room | 85.49 |
| 01-20-20 | State Tax | 5.39 |
| 01-20-20 | County Tax | 3.42 |

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



Jon Rogers 48211 Rensselaer Ln Hannibal MO 63401 United States Room No. : 221

Arrival : 01-13-20

Departure : 01-30-20

Page No. : 2 of 3

Folio No.

Conf. No.

52883153

Cashier No.

: 3999

Membership No.

INFORMATION INVOICE

A/R Number Group Code

Company Name

01-30-20 12:21:21 AM EST

| Date | Text | Charges Credits |
|----------|---------------|-----------------|
| 01-20-20 | Transient Tax | 0.85 |
| 01-21-20 | Room | 85.49 |
| 01-21-20 | State Tax | 5.39 |
| 01-21-20 | County Tax | 3.42 |
| 01-21-20 | Transient Tax | 0.85 |
| 01-22-20 | Room | 85.49 |
| 01-22-20 | State Tax | 5.39 |
| 01-22-20 | County Tax | 3.42 |
| 01-22-20 | Transient Tax | 0.85 |
| 01-23-20 | Room | 85.49 |
| 01-23-20 | State Tax | 5.39 |
| 01-23-20 | County Tax | 3.42 |
| 01-23-20 | Transient Tax | 0.85 |
| 01-24-20 | Room | 85.49 |
| 01-24-20 | State Tax | 5.39 |
| 01-24-20 | County Tax | 3.42 |
| 01-24-20 | Transient Tax | 0.85 |
| 01-25-20 | Room | 85.49 |
| 01-25-20 | State Tax | 5.39 |
| 01-25-20 | County Tax | 3.42 |
| 01-25-20 | Transient Tax | 0.85 |
| 01-26-20 | Room | 85.49 |
| 01-26-20 | State Tax | 5.39 |
| 01-26-20 | County Tax | 3.42 |
| 01-26-20 | Transient Tax | 0.85 |
| 01-27-20 | Room | 85.49 |
| 01-27-20 | State Tax | 5.39 |
| 01-27-20 | County Tax | 3.42 |
| 01-27-20 | Transient Tax | 0.85 |
| 01-28-20 | Room | 85.49 |
| 01-28-20 | State Tax | 5.39 |

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Jon Rogers 48211 Rensselaer Ln Hannibal MO 63401 **United States**

Room No. : 221 : 01-13-20 Arrival Departure : 01-30-20 Page No. 3 of 3

Folio No.

52883153

INFORMATION INVOICE Membership No.

Conf. No. Cashier No.

: 3999

A/R Number

Group Code : Company Name

01-30-20 12:21:21 AM EST

| Date | Text | Charges | Credits |
|----------|---------------|---------|----------|
| 01-28-20 | County Tax | 3.42 | |
| 01-28-20 | Transient Tax | 0.85 | |
| 01-29-20 | Room | 85.49 | |
| 01-29-20 | State Tax | 5.39 | |
| 01-29-20 | County Tax | 3.42 | |
| 01-29-20 | Transient Tax | 0.85 | |
| 01-30-20 | VISA | | 1,617.55 |

| Total | 1,617.55 | 1,617.55 |
|---------|----------|----------|
| Balance | | 0.00 |

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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_

Linguistinon / Coan

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

Page 581



DWYER INSTRUMENTS, INC.

P.O. BOX 373 - 102 HIGHWAY 212 - MICHIGAN CITY, IN 46361-0373 SALES (219) 879-8000 - OFFICE (219) 879-8868 - CHICAGO (312) 733-7883 FAX (219) 872-9057 - FED. I.D. 35-0961454 - D-U-N-S 00-508-1237

DIVISIONS OF DWYER INSTRUMENTS, INC. $\ensuremath{\mathsf{MERCOID}}$, $\ensuremath{\mathsf{W.E.}}$ ANDERSON . PROXIMITY CONTROLS , LOVE CONTROLS

CUSTOMER ACCT#: 48981100 Contact:STEPHEN ROACH BILL TO:

SHIP TO:

INVOICE

| INVOICE DATE | INVOICE NUMBER |
|--------------|----------------|
| 1/14/20 | 04837044 |

TERMS: ADVANCE PAYMENT

PLEASE PAY FROM THIS INVOICE. NO STATEMENT FURNISHED. REMIT TO: DWYER INSTRUMENTS, INC. P.O. BOX 338 MICHIGAN CITY, IN 46361

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

Ky-Resommen Ridge (35) \$1,117.50 Ky- Holden Acus (2) \$63.86

Stephen Roach 5625 WARRENDALE DR PADUCAH

ΚY

42003

| ORDER: Š346 | 847 | | | | < PLEAS | E REFERENCE OUR INVOICE | E NUMBER ON YOUR REMITTANCE |
|------------------------------|----------------------------------|--|------------------------------------|-----------------|---------|-------------------------|---|
| SHIP DATE | | VIA | | | | | |
| 1/14/20 | UPS P | REPAID | | | | | |
| ORDER DATE | ORDER DATE CUSTOMER ORDER NUMBER | | | EQUISITION NUMB | ER | I | JABILITY POINT |
| 1/10/20 | BLUEG | RASS MISSION UN | | | | | 'ACTORY-FIXED |
| LINE QUANTITY NO. ORDERED | QUANTITY SHIPPED | DEAGNAPHYON / | | UNIT NET | AMOUNT | | |
| 1 37 | | | WITH INPUT 50A, 30.33.004 | 31.00 | 5% | 29.45 | 1089.65 |
| ORDER C TH TH | E FREI | SUB-TOTAL SHIPPING & H TAX TOTAL Your credit card ha E BALANCE DUE SHT AMOUNT MAY REFLE RE PURCHASE ORDER IF Visit our website | s been ch CT THE TO THERE AR | TAL FREIGH | E SHI | ARGE FOR PMENTS. | 1089.65 24.84 66.87 1181.36 1181.36 |

All transactions conducted under Dwyer Instruments, Inc.'s Terms and Conditions of Sale.

For a copy of our terms, please reference our website at www.dwyer-inst.com/terms_sale.cfm or contact customer service at 800-872-9141. Ef your mustan to married varies bestore and law addressands the annall on Cambrilla about a most some ment to a good belon Westernamowall agree

Bluegrass Water's Response to PSC 1-13

Andrew Griffen 11744 Hwy DD Hannibal MO 63401 **United States**

INFORMATION INVOICE

: 326 Room No. : 01-20-20 Arrival 01-30-20 Departure

Page No. 1 of 2

Folio No.

Conf. No.

53001285

Membership No.

6015995792620739

Cashier No.

: 3999

A/R Number

Group Code

Company Name :

01-30-20

12:22:03 AM EST

| Date | Text | | | | | Charges | Credits |
|-------------------|---------------|------|-----|----|-----|---------|--------------------|
| 01-20-20 | Room | | | | | 89.99 | L\$/H |
| 01-20-20 | State Tax | | or: | | | 5.67 | • |
| 01-20-20 | County Tax | | | | | 3.60 | |
| 01-20-20 | Transient Tax | | | | | 0.90 | |
| 01-21-20 | Room | | | | | 89.99 | L 4H |
| 01-21-20 | State Tax | | | | | 5.67 | |
| 01-21-20 | County Tax | | | | | 3.60 | |
| 01-21 - 20 | Transient Tax | | | | St. | 0.90 | |
| 01-22-20 | Room | | | | | 89.99 | LAH |
| 01-22-20 | State Tax | | | | | 5.67 | |
| 01-22-20 | County Tax | | | | | 3.60 | |
| 01-22-20 | Transient Tax | | | | | 0.90 | |
| 01-23-20 | Room | | | | | 89.99 | LRH |
| 01-23-20 | State Tax | | | 25 | 540 | 5.67 | |
| 01-23-20 | County Tax | | | | | 3.60 | |
| 01-23-20 | Transient Tax | | | | | 0.90 | |
| 01-24-20 | Room | | | | | 89.99 | Kingswoo |
| 01-24-20 | State Tax | | | | | 5.67 | (11019) |
| 1-24-20 | County Tax | | | | | 3.60 | |
| 1-24-20 | Transient Tax | | | | | 0.90 | |
| 1-25-20 | Room | | | | | 89.99 | Decer |
| 1-25-20 | State Tax | | | | | 5.67 | Er Simmon |
| 1-25-20 | County Tax | | | | | 3.60 | crage |
| 1-25-20 | Transient Tax | | 25 | | | 0.90 | |
| 1-26-20 | Room | - | | | 22 | 89.99 | Percinaman |
| 1-26-20 | State Tax | | | | | 5.67 | Persimmon Rødge |
| 1-26-20 | County Tax | | | | | 3.60 | ~ raige |
| 1-26-20 | Transient Tax | | | | | 0.90 | |
| 1-27-20 | Room | | | | | 89.99 | Aleveen |
| 1-27-20 | State Tax | | | | | 5.67 | , i vicio |
| 1-27-20 | County Tax | 91 | | | | 3.60 | |

Country Inn and Suites Louisvulle South 400 Paroquet Springs Drive Shepherdsville, KY 40165 Phone: 502-543-8400 Fax: 502-543-8469

Email: cx_shep@countryinn.com



Room No. 326 Andrew Griffen Arrival 01-20-20 11744 Hwy DD Departure 01-30-20 Hannibal MO 63401 **United States** Page No. 2 of 2

Folio No.

INFORMATION INVOICE

Membership No. : GR 6015995792620739 Conf. No. Cashier No.

53001285

3999

A/R Number

Group Code Company Name

01-30-20

12:22:03 AM EST

| Date | Text | Charges Credits |
|----------|---------------|---------------------------------|
| 01-27-20 | Transient Tax | 0.90 |
| 01-28-20 | Room | 89.99 Persimmion 5.67 Nidge |
| 01-28-20 | State Tax | 5.67 /) //r |
| 01-28-20 | County Tax | 3.60 |
| 01-28-20 | Transient Tax | 0.90 |
| 01-29-20 | Room | 89.99 Porsimenita |
| 01-29-20 | State Tax | 89.99 Persimenium 5.67 Riast |
| 01-29-20 | County Tax | 3.60 |
| 01-29-20 | Transient Tax | 0.90 |
| 01-30-20 | VISA | 1,001.60 |

| Total | 1,001.60 | 1,001.60 |
|---------|----------|----------|
| Balance | | 0.00 |

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

Kingswood \$100.16 Persimmen \$400.64

Airview \$ 100.16

\$100.16 pernight

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Page 584

Andrew Griffen 11744 Hwy DD Hannibal MO 63401 **United States**

Room No. : 324 Arrival 1 01-20-20 Departure : 01-30-20 Page No. 1 of 2

Folio No.

INFORMATION INVOICE

:

6015995792620739

Conf. No. Cashier No. 53001281 3999

Membership No. : GR A/R Number

Group Code :

Company Name

01-30-20 12:21:56 AM EST

| Date | Text | Charges Credits |
|----------|---------------|--------------------------------|
| 01-20-20 | Room | 89.99 / 4 H |
| 01-20-20 | State Tax | 5.67 |
| 01-20-20 | County Tax | 3.60 |
| 01-20-20 | Transient Tax | 0.90 |
| 01-21-20 | Room | 89.99 4 # |
| 01-21-20 | State Tax | 5.67 |
| 01-21-20 | County Tax | 3.60 |
| 01-21-20 | Transient Tax | 0.90 |
| 01-22-20 | Room | 89.99 ∠ ‡ / / |
| 01-22-20 | State Tax | 5.67 |
| 01-22-20 | County Tax | 3.60 |
| 01-22-20 | Transient Tax | 0.90 |
| 01-23-20 | Room | 89.99 / 1/4 |
| 01-23-20 | State Tax | 5.67 |
| 01-23-20 | County Tax | 3.60 |
| 01-23-20 | Transient Tax | 0.90 |
| 01-24-20 | Room | 89.99 Prisimnon |
| 01-24-20 | State Tax | 5.67 Ridgy |
| 01-24-20 | County Tax | 3.60 |
| 01-24-20 | Transient Tax | 0.90 |
| 01-25-20 | Room | 89.99 Persimmon |
| 01-25-20 | State Tax | 5.67 R 1dg 7 |
| 01-25-20 | County Tax | 3.60 |
| 01-25-20 | Transient Tax | 0.90 |
| 01-26-20 | Room | 89.99 Pers, mmy. 5.67 Ridge |
| 01-26-20 | State Tax | 5.67 Ridge |
| 01-26-20 | County Tax | 3.60 |
| 01-26-20 | Transient Tax | 0.90 |
| 01-27-20 | Room | 89.99 Airview |
| 01-27-20 | State Tax | 5.67 |
| 01-27-20 | County Tax | 3.60 |
| | | |

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

Andrew Griffen 11744 Hwy DD Hannibal MO 63401 **United States**

324 Room No. 01-20-20 Arrival

01-30-20 Departure Page No. 2 of 2

Folio No.

INFORMATION INVOICE

; GR Membership No.

6015995792620739

Conf. No. Cashier No. 3999

53001281

01-30-20

A/R Number

Group Code Company Name

12:21:56 AM EST

| Date | Text | Charges Credits |
|----------|---------------|-------------------------------|
| 01-27-20 | Transient Tax | 0.90 |
| 01-28-20 | Room | 89.99 Persimner |
| 01-28-20 | State Tax | 89.99 Persimner 5.67 R.dge |
| 01-28-20 | County Tax | 3.60 |
| 01-28-20 | Transient Tax | 0.90 |
| 01-29-20 | Room | 89.99 Pelsimmon 5.67 Ridge |
| 01-29-20 | State Tax | |
| 01-29-20 | County Tax | 3.60 |
| 01-29-20 | Transient Tax | 0.90 |
| 01-30-20 | VISA | 1,001.60 |
| | | 4 004 00 4 004 61 |

| Total | 1,001.60 | 1,001.60 |
|-------|----------|----------|
| | | |

Balance

0.00

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

Thank You For Staying With Us

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

LAH \$400.64

Kingswood \$100,16 Person 540064 Xirview \$100,16

\$ 100.14 per right

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



More saving. More doing.™

STORE MANAGER: PETE PETERSON ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00052 42433 SALE SELF CHECKOUT 01/28/20 03:07 PM

616013120262 14G EGALV10' <A>
14 GA STRUT CHANNEL SILVER X 10'
4019.65 78.60
887480053500 HEX BOLT <A>
1/4-20"X1" HEX BOLT HDG-15PK
203.91 7.82
887480072907 GALVWAHSER <A> 24.30
WASHER CUT 3/8 GALV BOX-100PK
887480040609 3/8HEXNUTGAL <A> 24.30
HEX NUTS GALV 3/8-100PK
887480055306 HEX BOLT <A> 10.12
3/8-16"X1-1/2" HEX BOLT HDG-15PK
075114014137 STRUT NUT <A>
1/4" NYLON CONE NUT GOLD PK/5
403.24

SUBTOTAL 158.10 SALES TAX 9.49 TOTAL \$167.59

XXXXXXXXXXXXX2990 VISA

USD\$ 167.59

AUTH CODE 04578G/0525196

TA

Chip Read AID A0000000031010

CHASE VISA

P.O.#/JOB NAME: PERSIMMON RIDGE



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/27/2020

DID WE NAIL IT?

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

Opine en espamol

www.homedepot.com/survey

User ID: H89 87471 85207 PASSWORD: 20078 85155

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.



Invoice

| Date | Invoice | |
|----------|---------|--|
| 2/6/2020 | 1173-B | |

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

DATE RCVD GL CODE 142
SCAN EMAIL JOB
DATAPP QB 3 1 120
DT PD 3 16 20 CK# 154

3-13/20

| Project | |
|-------------------------------|---|
| KY-Persimmon Ridge Wastewater | É |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|--|---------------------|--|---|------------|---------------|
| | 1 | KY-Bluegrass Operati | Contract Operational Services for March | 4,133.00 | 4,133.00 |
| 1/1/2020 | 4 | Non-contract (Expert | Mounted Mission unit and antenna at lagoon lift station, mounted | 100.00 | 400.00 |
| The state of the s | · | | Mission units at two lift stations. Ir | | Carlo Control |
| 1/1/2020 | South) | Non-contract (Operat | Mounted Mission unit and antenna at lagoon lift station, mounted | 70.00 | 210.00 |
| 11112020 | THE PERSON NAMED IN | The control of the co | Mission units at two lift stations. zw | | CAN . |
| 1/2/2020 | 2 | Non-contract (Operat | Repair the left gate going into the plant.kc | 70,00 | 140.00 |
| 1/2/2020 | 4 | Non-contract (Expert | Verified Mission control required accessories, located appropriate | 100:00 | 400.00 |
| .,_,_ | · . | The state of the s | vender, acquired installation diagram.jr | The | |
| 1/9/2020 | 4 | Non-contract (Expert | Site visit all the lift stations, materials list for mounting Mission control | 100.00 | 400.0 |
| 1,7,2020 | | 0.19 | panels, Jr | | |
| 1/20/2020 | 1 1 | Non-contract (Operat | Looking for buried manholes using the snow as an indicator kc | 70.00 | 70.00 |
| 1/22/2020 | 1.5 | Non-contract (Operat | | 70.00 | 105.00 |
| 1,22,2020 | "" | 1 | and work on pump.KC | | |
| 1/24/2020 | 9 | Jetter Unit Operator | letted sewer lines AG | 180.00 | 1,620.0 |
| 1/25/2020 | 14 | Jetter Unit Operator | letted sewer lines. AC | 180.00 | 2,520.0 |
| 1/25/2020 | 11 | Jetter Operator | letted sewer lines. CN | 70.00 | 770.0 |
| 1/26/2020 | 13 | Jetter Unit Operator | Jetted sewer lines.AG | 180.00 | 2,340.0 |
| 1/26/2020 | 11 | Jetter Operator | Jetted sewer lines. CN | 70.00 | 770.0 |
| 1/27/2020 | 1 " | Non-contract (Operat | Replaced relay at the lift station on Shagbark KC | 70.00 | 70.0 |
| 1/28/2020 | 14 | letter Unit Operator | letted sewer lines. AG | 180.00 | 2,520.0 |
| 1/28/2020 | 10 | Jetter Operator | Jetted sewer lines. CN | 70.00 | 700.0 |
| 1/29/2020 | 12 | Jetter Unit Operator | Jetted sewer line. AG | 180.00 | 2,160.0 |
| 1/29/2020 | 9.5 | Jetter Operator | Jetted sewer lines. CN | 70.00 | 665.0 |
| 1/30/2020 | 1 | Jetter Unit Operator | Jetted sewer lines.AG | 180.00 | 180.0 |
| 1/30/2020 | 11 | letter Unit Operator | Jetted sewer lines.AG | 180.00 | 1,980.0 |
| 1/30/2020 | 7 | Jetter Operator | letted sewer lines. CN | 70.00 | 490.0 |
| 1,50,1010 | 12 | Vehicle Use | Vehicle Use of \$35 per day | 35.00 | 420.0 |
| | | Reimb Group | | 100 | |
| 12/17/2019 | | | Rural King-Materials, 12/17/2020, kc | 12.71 | 12.7 |
| 12/30/2019 | 1 | and the second | Lowe's-Materials, 12/30/2019, jr | 296.73 | 296.7 |
| 1/13/2020 | | Carlo | Country Inn & Suites-Lodging, 01/13/2020, jr (bill total \$1,617.55)-221 | 539.19 | 539.19 |
| 1/14/2020 | -40 | | Dwyer Instruments, IncInvoice 0437044, 01/14/2020, sr (invoice total | 1,117.50 | 1,117.5 |
| .,, | 1 | | \$1,181.36) | | 100 |
| 1/20/2020 | | | Country Inn & Suites-Lodging, 01/20/2020, ag-326 | 400.64 | 400.6 |
| 1/20/2020 | | L | Country Inn & Suites-Lodging, 01/20/2020, ag-324 | 400.64 | 400.6 |
| 1/28/2020 | | ľ | The Home Depot-Materials, 01/28/2020, jr | 167.59 | 167.5 |

Total \$4133.00



Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/1/2020 | 1199 |

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

PRCD BY Krista GL DATE 11/1/20

636.3 - \$12,004.00 701 - \$43,199.00

| Project | |
|---------------------------------|--|
| KY-Bluegrass MONTHLY OPERATIONS | |

| Serviced | Qty | Item Code | Description | Price Each | Amount |
|----------|---------------|---|---|--------------------------------|-------------|
| Serviced | Qty 9 1 | Item Code KY-Bluegrass 1 KY-Bluegrass 2 | Contract Operational Services for November Contract Operational Services for November | Price Each 4,133.00 18,006.00 | 37,197.00 |
| | | | | | |
| | | | - | otal | \$55,203.00 |

Total

Contractual Monthly Operations Expenses

Midwest Water Operations

| wildwest water | Operations | | | |
|-------------------|-----------------------|--------|-------------|--------------|
| Kentucky | | | | Missouri |
| Bluegrass | | | | Confluence |
| | Airview | | \$4,133.00 | |
| | Brocklyn | | \$4,133.00 | |
| | Fox Run | | \$4,133.00 | |
| | Kingswood | | \$4,133.00 | |
| | Lake Columbia | | \$4,133.00 | |
| | LH Treatment | | \$4,133.00 | |
| | Great Oaks | | \$4,133.00 | |
| | Golden Acres | | \$4,133.00 | |
| | Persimmon Ridge | Total | \$4,133.00 | |
| | | Total | \$37,197.00 | |
| Bluegrass | | | | |
| Round 2 Closings | Joann Estates (Timber | land) | \$3,001.00 | |
| Nouna 2 closings | Riverbluffs | iana, | \$3,001.00 | |
| | Center Ridge | | \$12,004.00 | |
| | center mage | Total | \$18,006.00 | |
| Arkansas | | . ota. | ¥20,000.00 | |
| Eagle Ridge | | | | |
| Edgie Mage | Eaglebrook | | \$3,300.00 | |
| | Huntington Estates | | \$1,750.00 | |
| | Shadow Ridge | | \$3,300.00 | Elm Hills |
| | | Total | \$8,350.00 | |
| | | | , , , , , | |
| | | | | |
| Flushing Meadows | | Total | \$5,000.00 | |
| Ū | | | | |
| Hayden's Place | | Total | \$1,750.00 | |
| | | | | |
| Oak Hill | | | | Indian Hills |
| | North Hills | | \$1,750.00 | |
| | Oak Tree | | \$1,750.00 | Raccoon Cr |
| | | Total | \$3,500.00 | |
| | | | | |
| | | | | |
| Sebastian Lake | | Total | \$3,500.00 | |
| | | | | |
| St. Joseph's Glen | St. Joseph's Glen | | \$3,000.00 | Louisiana |
| | Cherokee Village | | \$4,838.00 | Magnolia |
| | | Total | \$7,838.00 | North |
| | | | | |
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| | | | | South |
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APPROVED

By JayFavor at 12:54 pm, Jun 25, 2020

| issouri | | |
|------------------|---------------------------|--------------|
| onfluence Rivers | | |
| | Auburn Lake Water | \$1,250.00 |
| | Auburn Lake Sewer | \$1,250.00 |
| | Calvey Brook Water | \$1,625.00 |
| | Calvey Brook Sewer | \$1,625.00 |
| | Eugene Water | \$3,500.00 |
| | Evergreen Water | \$3,000.00 |
| | Gladlo Water | \$1,725.00 |
| | Gladlo Sewer | \$1,725.00 |
| | Lake Virginia Sewer | \$2,000.00 |
| | Majestic Lakes Water | \$3,000.00 |
| | Majestic Lakes Sewer | \$3,000.00 |
| | Mill Creek Sewer | \$3,500.00 |
| | Ranch Roy-L Water | \$1,900.00 |
| | Ranch Roy-L Sewer | \$1,900.00 |
| | Smithview (Kuhle) Water | \$2,160.00 |
| | Villa Ridge Sewer | \$5,000.00 |
| | Willows Water | \$2,250.00 |
| | Willows Sewer | \$2,250.00 |
| | Total | \$42,660.00 |
| | | |
| lm Hills | | |
| | Missouri Utitlities Water | \$1,742.40 |
| | Missouri Utilities Sewer | \$1,742.40 |
| | Twin Oaks | \$1,725.00 |
| | Rainbow Acres | \$1,725.00 |
| | State Park Village | \$1,795.20 |
| | Total | \$8,730.00 |
| | | , ., |
| ndian Hills | Total | \$4,750.00 |
| | | |
| accoon Creek | | |
| | Villages of Whiteman | \$1,698.84 |
| | WPC | \$1,698.83 |
| | WSS | \$1,698.83 |
| | Total | \$5,096.50 |
| | | |
| ouisiana | | |
| /lagnolia | | |
| Iorth | Cherry Ridge | \$3,580.00 |
| | Evangeline | \$3,580.00 |
| | Jones Rolling Ridge Water | \$1,790.00 |
| | Jones Rolling Ridge Sewer | \$1,790.00 |
| | Olde Oaks | \$3,580.00 |
| | S & S | \$3,580.00 |
| | Suburban Water | \$1,790.00 |
| | Suburban Sewer | \$1,790.00 |
| | Wildwood Water | \$1,790.00 |
| | Wildwood Sewer | \$1,790.00 |
| | | |
| outh | Mo-Dad | \$199,500.00 |
| | | |

Total

\$224,560.00

Page 590



Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1228 |

| В | 3il | ١٦ | Гс |
|---|-----|----|----|
| | | | |

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

| DATE RCVD ^{05/12/20} GL CODE 742 | | | | |
|---|-----------------|--|--|--|
| PRCD BY Krista | GL DATE 2/28/20 | | | |

Project

KY-Bluegrass MONTHLY OPERATIONS

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|----------|------|----------------------|---|------------|-----------|
| | 9 | KY-Bluegrass Operati | Contract Operational Services for April | 4,133.00 | 37,197.00 |
| | | | | | |
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Total

\$37,197.00

Contractual Monthly Operations Expenses Midwest Water Operations

| IAIIMMEST ANGTEI | Operations | | | | | 177 |
|-------------------|---------------------------|-------|-------------|-------------------|---------------------------|-------------|
| Kentucky | | | | Missouri | | ** |
| Bluegrass | | | | Confluence Rivers | | |
| | Airview | | \$4,133.00 | | Auburn Lake Water | \$1,250.00 |
| | Brocklyn | | \$4,133.00 | | Auburn Lake Sewer | \$1,250.00 |
| | Fox Run | | \$4,133.00 | | Calvey Brook Water | \$1,625.00 |
| | Kingswood | | \$4,133.00 | | Calvey Brook Sewer | \$1,625.00 |
| | Lake Columbia | | \$4,133.00 | | Eugene Water | \$3,500.00 |
| | LH Treatment | | \$4,133.00 | | Evergreen Water | \$3,000.00 |
| | Great Oaks | | \$4,133.00 | | Gladlo Water | \$1,725.00 |
| 8 | Golden Acres | | \$4,133.00 | | Gladlo Sewer | \$1,725.00 |
| | Persimmon Ridge | | \$4,133.00 | | Lake Virginia Sewer | \$2,000.00 |
| | | Total | \$37,197.00 | | Majestic Lakes Water | \$3,000.00 |
| | | | | | Majestic Lakes Sewer | \$3,000.00 |
| Arkansas | | | | | Mill Creek Sewer | \$3,500.00 |
| Eagle Ridge | | | | | Ranch Roy-L Water | \$1,900.00 |
| | Eaglebrook | | \$3,300.00 | | Ranch Roy-L Sewer | \$1,900.00 |
| | Huntington Estates | | \$1,750.00 | | Smithview (Kuhle) Water | \$2,160.00 |
| | Shadow Ridge | | \$3,300.00 | | Villa Ridge Sewer | \$5,000.00 |
| | | Total | \$8,350.00 | | Willows Water | \$2,250.00 |
| | | | | | Willows Sewer | \$2,250.00 |
| | | | | | Total | \$42,660.00 |
| Flushing Meadows | | Total | \$5,000.00 | | | |
| | | | | Elm Hills | | |
| Hayden's Place | | Total | \$1,750.00 | | Missouri Utitlities Water | \$1,742.40 |
| | | | | | Missouri Utilities Sewer | \$1,742.40 |
| Oak Hill | | | | | Twin Oaks | \$1,725.00 |
| | North Hills | | \$1,750.00 | | Rainbow Acres | \$1,725.00 |
| | Oak Tree | | \$1,750.00 | | State Park Village | \$1,795.20 |
| | | Total | \$3,500.00 | | Total | \$8,730.00 |
| | | | | Indian Hills | Total | \$4,750.00 |
| Sebastian Lake | | Total | \$5,000.00 | | | |
| | | | | Raccoon Creek | | |
| St. Joseph's Glen | | Total | \$3,000.00 | | Villages of Whiteman | \$1,698.84 |
| | | | | | WPC | \$1,698.83 |
| | | | | | WSS | \$1,698.83 |
| | | | | | Total | \$5,096.50 |
| | | | | | | |
| Louisiana | | | | | | |

| Loui | isiana |
|------|--------|
| | |

| | Total | \$224,560.00 |
|-----------|---------------------------|--------------|
| South | Mo-Dad | \$199,500.00 |
| | Wildwood Sewer | \$1,790.00 |
| | Wildwood Water | \$1,790.00 |
| | Suburban Sewer | \$1,790.00 |
| | Suburban Water | \$1,790.00 |
| | S & S | \$3,580.00 |
| | Olde Oaks | \$3,580.00 |
| | Jones Rolling Ridge Sewer | \$1,790.00 |
| | Jones Rolling Ridge Water | \$1,790.00 |
| | Evangeline | \$3,580.00 |
| North | Cherry Ridge | \$3,580.00 |
| Magnolia | | |
| Louisiana | | |





Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1229 |

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

| DATE RCV | 03/1 | 120g | L COD | E_ | 113 |
|----------|------|------|-------|----|-----|
| SCAN | EN | VAIL | JO | B | 1 |
| DATAPP | | QE | 2 | 28 | 120 |
| DT PD_4 | 20 | 20 | _6K#_ | 10 | 00 |
| | | | | | |

Operations - Non Contract

| Project | |
|---------------------------------|--|
| KY-Airview Utilities Wastewater | |

| Serviced Qty. | Item Code | Description | Price Each | Amount |
|---------------|---------------------|---|------------------------------|---------------------|
| | on-contract (Operat | Description Answered call out to 34 W Airview Drive checked mainline, mainline cleared. Talked with customer explained the mainlines were clear and they needed to contact their landlord zw Vehicle Use of \$35 per day | Price Each 70.00 35.00 | Amount 280.00 35.00 |
| | | Tota | | \$315.OO |



Invoice

| Date | Invoice | | |
|----------|---------|--|--|
| 3/9/2020 | 1230 | | |

| В | m | ΙТ | • |
|---|---|----|---|

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

| DATE RCVI | 3 11/20 | GL CC | DDE_ | 107,00 | 1 |
|-----------|---------|-------|------|--------|---|
| SCAN | _EMAIL_ | | JOB_ | 7 - | |
| DATAPP | | DB A | 198 | 190 | |
| DT PD | | CK | # | | |

APPROVED

By Jake Freeman at 10:21 am, Apr 20, 2020

| Capital - Non Contract Project |
|---------------------------------|
| Project |
| DU-Almian I Hilitias Wortenster |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|------------|------|----------------------------|--|--------------|----------|
| 2/5/2020 | 4 | Non-contract (Expert | Preliminary site work for transferring lift station control panel to uni strut, set temporary support, installed one permanent support. Ir | 100.00 | 400.00 |
| 2/6/2020 | 3 | GIS/Surveyor | Assisted survey company mapping collection system. Ag | 110.00 | 330.00 |
| 2/6/2020 | 5 | Non-contract (Expert | Installed new uni strut support for electrical panel and mission unit, ran | 100.00 | 500.00 |
| -,0,2020 | | Tron contract (Expert III | necessary conduit. Removed old wooden electrical panel support. Install necessary conduit for plant mission unit. Jr | 100.00 | 300.00 |
| 2/6/2020 | 5.5 | Non-contract (Operat | | 70.00 | 385.00 |
| 2/6/2020 | 2.5 | Non-contract (Operat | | 70.00 | 175.00 |
| 2/10/2020 | 4 | Non-contract (Expert | | 100.00 | 400.00 |
| | | | inch rainfall, measurements for replacement effluent piping, attempt to locate old discharge piping . Jr | | |
| 2/18/2020 | 3.5 | Non-contract (Operat | Picked up 3 risers from JR Hoe and Sons delivered straw for yard repair. zw | 70.00 | 245.00 |
| 2/20/2020 | 11 | Non-contract (Expert | Acquire required materials to install mission units. Travel to Elizabethtown,KYSZR | 100.00 | 1,100.00 |
| 2/21/2020 | 6 | Non-contract (Expert | Mission connections, amp meter installation, main panel breaker acquisition and installation, troubleshoot power fail in blower control. Jr | 100.00 | 600.00 |
| 2/21/2020 | 6 | Non-contract (Operat | Put risers on manholes. Repaired yards that had pipes previously repaired. zw | 70.00 | 420.00 |
| 2/21/2020 | 18 | Non-contract (Expert | Connect, wire and configure Airview WWTP Mission unit. Troubleshoot faulty breaker in Airview WWTP blower panel. Install temporary distribution block in place of breaker. Connect, wire and configure Mission unit at lift stationSZR | 100.00 | 1,800.00 |
| 2/21/2020 | 6 | Non-contract (Operat | Raised manholes and repaired yards. KC | 70.00 | 420.00 |
| 2/26/2020 | 6 | Non-contract (Expert | Troubleshoot pump alternating issue, identified malfunction, located and contacted bender for replacement relay, picked up previously ordered blower panel main breaker, repaired damaged electrical wire in blower panel. Jr | 100.00 | 600.00 |
| 3/1/2020 | 5 | Non-contract (Expert | Installed new aeration panel main power breaker, removed temporary panel support for lift station panel, materials list for plant effluent line and meter installation. Jr | 100.00 | 500.00 |
| | 8 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day | 35.00 | 280.00 |
| 12/14/2019 | | | Shelby County Waste & Recycling Facility-Disposal, 12/14/2019, zw | 6.78 | 6.78 |
| 12/21/2019 | | | Shelby County Waste & Recycling Facility-Fees, 12/21/2019, zw | 10.71 | 10.71 |
| 1/28/2020 | | | Lowe's-Materials, 01/28/2020, rc | 37.57 | 37.57 |



Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1230 |

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

| Project |
|---------------------------------|
| KY-Airview Utilities Wastewater |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|------|-----------|---|-----------------|------------|
| 1/29/2020 | | | Lowe's-Supplies, 01/29/2020, kc | / 360.18 | 360.18 |
| 1/31/2020 | | | Sunbelt Rentals, IncInvoice 98070300-0001, 01/31/2020, jr | 805.39 | 805.39 |
| 2/3/2020 | | | Country Inn & Suites-Lodging, 02/03/2020, ag-222 (receipt total \$380.60) | 95.15 | 95.15 |
| 2/3/2020 | | | Country Inn & Suites-Lodging, 02/03/2020, ag-201 (receipt total \$380.60) | √95.15° | 95.15 |
| 2/6/2020 | | | Sleep Inn-Lodging, 02/06/2020, 02/06/2020, jr | /100.17 | 100.17 |
| 2/6/2020 | | | The Home Depot-Materials, 02/06/2020, jr | /87.63 | 87.63 |
| 2/13/2020 | | | Comfort Inn-Lodging, 02/13/2020, jr (Receipt total \$724.24) | 241.00 | 241.00 |
| 2/14/2020 | | | CED/Phillips & CoRegister No. 5674-559723, 02/14/2020, SZR (Receipt total \$200.85) | 22.31 | 22.31 |
| 2/17/2020 | | | FactoryMation-Sale #CS226750, O2/17/2020, SZR (invoice total \$423.00) | 60.43 | 60.43 |
| 2/19/2020 | | | Paducah Blueprint & Supply CoInvoice 108962, 02/19/2020, SZR | ✓ 89.25 | 89.25 |
| 2/19/2020 | | | CED/Phillips & CoRegister No. 5674-559776, 02/18/2020, SZR (Receipt | 23.10 | 23.10 |
| | | | total \$207.98) | 12 | |
| 2/19/2020 | | | Hannan Supply Company-Order #562263-00, 02/19/2020, SZR (Receipt total \$63.17) | 7.02 | 7.02 |
| 2/21/2020 | | | Comfort Suites-Lodging, 02/21/2020, szr-209 | 120.17 | 120.17 |
| 3/6/2020 | | | USA BlueBook-Invoice 112907, 01/13/2020 | √51.59 | 51.59 |
| | | | Total Reimbursable Expenses | \$ C. | 2,213.60 |
| | | | Markup | 5.00% | 110.68 |
| | | | Total Reimbursable Expenses | | 2,324.28 |
| | | | | | |
| [4] | | | | | |
| _ | | | Tota | 1 | tio 470 28 |

\$10,479.28 Total



LOVE'S HOME CENTERS, LLC 100 LOVE'S DRIVE ELIZMBETHTOWN, KY 42701 (270) 737-5500

- SALE -

| 756066 | HH 3/8THX3IN EXT CTD CARI | 5.40 |
|--------|---------------------------|-------|
| | 3 (1 1.80 | |
| 756032 | UH 3/8-IN 161 EXT COATD H | 0.64 |
| | 2 0 0.32 | |
| 22079 | LOWES 36-IN HOODEN YARDST | 1.08 |
| 92165 | ALUHINUH FENCE TIES 30-CT | 12.36 |
| | 2 0 6.18 | |
| 54249 | 3/0-INX2-IN CARRIAGE BOLT | 15.96 |
| | 2.0 7.98 | |

SUBTOTAL: 35.44

TAX: 2.13

INVOICE 11850 TOTAL: 37.57

UISA: 37.57

UISA:XXXXXXXXXXXX3565 AHOUNT:37.57 AUTHCD:043970 CHIP REFID:046011326653 01/28/20 12:10:08 CUSTOHER CODE: airviby · Construction materials



LOWE'S HOME CENTERS, LLC 100 LOWE'S DRIVE

ELIZABETHTOWN, KY 42701 (270) 737-5500

Replacemen Pump SALE - Action ens SALESH: S0460EP1 2602204 TRANSN: 25314415 01-29-20

894325 FLEX TAPE BLACK 4-IN X 555522 75-FT 16/3 GREEN OUTDOOR
18.48 #
955616 SUMP PUMP 1/2HP CI BLDRS
169.00 #
955857 CHCK ULV 1 1/4IN 1 1/2IN
12.98 #
955641 DISCHARGE HOSE (313726)
1190886 PENN KY 31 TALL FESC PK P
92123 WHEAT/RYE/OAT STRAU BALE
5 @ 5.68

SUBTOTAL:

TAL: 339.79 TAX: 20.39

INVOICE 45160 TOTAL: 360.18 VISA: 360.18 V

VISA:XXXXXXXXXXXX5565 AHOUNT:360.18 AUTHCD:021050
CHIP REFID:046045304094 01/29/20 11:12:42
CUSTOMER CODE: mirvieu

APL: CHASE VISA TVR: 0880008000 AID: A0000000031010 TSI: E800



INVOICE

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

| INVOICE NUMBER | 98070311-0001 |
|----------------|---------------|
| ACCOUNT NUMBER | MO S037303005 |
| INVOICE DATE | 1/31/20 |
| | Page: 1 |

INVOICE TO

ROGERS, JON B **48211 RENSSELAER LANE** HANNIBAL, MO 63401

JOB ADDRESS

ROGERS, JON B;178 W AIRVIEW D;ELIZABETHT

178 W AIRVIEW DR

ELIZABETHTOWN, KY 42701

C#: 636-432-6154 J#: 636-432-6154

| RECEIVED BY | CONTRACT NUMBER |
|------------------------|-----------------|
| ROGERS, JON | 98070311 |
| DUDCHASE ODDED MILMBER | 1 000 |

JOB NUMBER

BRANCH SHEPHERDSVILLE PC240 0240

550B SPARROW DR SHEPHERDSVILLE, KY 40165-5473 502-921-0025

| . Q | ΥT | EQUIPMENT # | Min | Day Week | 4 Week | Amount |
|----------------|-----|--|--------------|---------------|-------------------|------------------|
| }(•): | 1 | 1500-2100LB TRACK SKIDSTEER 10060649 Make: BOBCAT Model: T550 HR OUT: 693.700 HR IN: 701.700 Billed from 1/28/20 thru 1/29/20 | TOTAL: 8.000 | | 2950.00 | 300.00 |
| | 1 | BUCKS SKIDSTEER LOADER BUCKET | | | | N/C |
| | | | Rental | Sub-total: | | 300.00 |
| | | ITEMS: Item number Unit | Price | | | |
| | 1 | DLPKSRCHG EA TRANSPORTATION SURCHARGE | 45.000 | | | 45.00 |
| | 1 | ENVIRONMENTAL EA ENVIRONMENTAL CHARGE 2133 | 4.800 | | | 4.80 |
| | 10 | DIESEL EA 2141XXX000 DIESEL | 6.500 | | | 65.00 |
| | 1 | RENTAL PROTECTION PLAN EA | | | | 45.00 |
| | | DELIVERY CHARGE PICKUP CHARGE | | | | 150.00 150.00 |
| | PAY | MENT HISTORY DATE TYPE REF # AUTH | # TRANS TYPE | AMOUNT CON | APPLIED TINUED | |

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL CONTINUED TAX INVOICE TOTAL

CBILL3 (Rev 09/26/17)



INVOICE

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

| INVOICE NUMBER | 98070311-0001 |
|----------------|---------------|
| ACCOUNT NUMBER | MO S037303005 |
| INVOICE DATE | 1/31/20 |
| | Page: 2 |

INVOICE TO

ROGERS, JON B 48211 RENSSELAER LANE HANNIBAL, MO 63401

JOB ADDRESS

ROGERS, JON B;178 W AIRVIEW D;ELIZABETHT ROGERS, JON B 178 W AIRVIEW DR ELIZABETHTOWN, KY 42701

C#: 636-432-6154 J#: 636-432-6154

| RECEIVED BY | CONTRACT NUMBER |
|-----------------------|-----------------|
| ROGERS, JON | 98070311 |
| PURCHASE ORDER NUMBER | |

JOB NUMBER

BRANCH 0240

SHEPHERDSVILLE PC240

550B SPARROW DR SHEPHERDSVILLE, KY 40165-5473 502-921-0025

| OT | Y EQUIPMENT # | Min | Day | Week | 4 | Week | Amount |
|----|-----------------|-----|-----|------|---|------|--------|
| | | ŵ | | | | | |
| D | AVMENTO HICTORY | | | | | | |

PAYMENT HISTORY
DATE TYPE

1/27/20 Pay On Return
1/27/20 VISA
1/31/20 VISA AMOUNT APPLIED REF # AUTH # TRANS TYPE 736,49 736.49 **2990 01811G CHARGED 68.90 68.90 **2990 09759G CHARGED

Deposit: Amount paid:

736.49 68.90

FINAL BILL: 1/28/20 09:00 AM THRU 1/29/20 08:45 AM.

759.80

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL 759.80 TAX 45.59 805.39 INVOICE TOTAL

CBILL3 (Rev 09/26/17)



Andrew Griffen 11744 Hwy DD Hannibal MO 63401 United States Room No. : 201
Arrival : 02-03-20
Departure : 02-07-20
Page No. : 1 of 2

Folio No.

INFORMATION INVOICE

: GR

Conf. No.

53216597

Membership No.

6015995792620739

Cashier No.

3995

A/R Number Group Code

Company Name

02-07-20

12:14:23 AM EST

| Date | Text | | Charges | Credits |
|----------|---------------|-------|---------|-----------------|
| 02-03-20 | Room | | 85.49 | Prestmenton |
| 02-03-20 | State Tax | | 5.39 | |
| 02-03-20 | County Tax | | 3.42 | |
| 02-03-20 | Transient Tax | | 0.85 | |
| 02-04-20 | Room | | . 85.49 | Presimina |
| 02-04-20 | State Tax | | 5.39 | Ridge |
| 02-04-20 | County Tax | | 3.42 | |
| 02-04-20 | Transient Tax | | 0.85 | 121 |
| 02-05-20 | Room | | 85.49 | Presimetion |
| 02-05-20 | State Tax | | 5.39 | President Richt |
| 02-05-20 | County Tax | | 3.42 | |
| 02-05-20 | Transient Tax | | 0.85 | |
| 02-06-20 | Room | | 85.49 | Allew |
| 02-06-20 | State Tax | | 5.39 | 111. 0100 |
| 02-06-20 | County Tax | | 3.42 | |
| 02-06-20 | Transient Tax | | 0.85 | |
| 02-07-20 | VISA | | 720 | 380.60 |
| | | Total | 380.60 | 380.60 |

Balance 0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.

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Thank You For Staying With Us

Andrew Griffen Charles

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



STORE MANAGER: PETE PETERSON ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00051 55742 SALE CASHIER WILLIAM 02/06/20 11:06 AM

HEX BOLT <A> 3/8-16"X1-1/2"HEX BOLT HDG(BGP) 18@0.75 **BGP**

13.50

SUBTOTAL SALES TAX TOTAL

82.67 4.96 \$87.63

USD\$ 87.63

AUTH CODE 07483G/1510753 Chip Read AID A00000000031010

CHASE VISA

P.O.#/JOB NAME: AIRVIEW



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 05/06/2020

DID WE NAIL IT?

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

Opine en espamol

www.homedepot.com/survey

User ID: H89 114089 111824 _PASSWORD: 20106 111773

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.



ROGERS, JON

HANNIBAL, MO 63401

UNKNOWN

Sleep Inn & Suites (KY195)

130 Spring Pointe Drive Shepherdsville, KY 40165 (502) 921-1001

GM.KY195@choicehotels.com

Account: 696835687

Date: 2/6/20

Room: 203 BAR

Arrival Date: 2/5/20

Departure Date: 2/6/20

Check In Time: 2/5/20 3:54 PM

Check Out Time:

Rewards Program ID: GP-JXR736619

Balance Due:

You were checked out by:

You were checked in by: jcampb

Total Balance Due: 0.00

| | | Total Dalation Dubi 1000 | |
|-----------|-------------------|--------------------------|----------|
| Post Date | Description | Comment | Amount |
| 2/5/20 | Room Charge | #203 ROGERS, JON | 90.00 |
| 2/5/20 | State Tax | | 5.40 |
| 2/5/20 | City / County Tax | | 3.87 |
| 2/5/20 | Occupancy Tax | | 0.90 |
| 2/6/20 | Visa Payment | | (100.17) |
| | | | |

XXXXXXXXXXXX2990

| | Folio Summary 2/3/20 - 2/5/20 | |
|-------------------|-------------------------------|----------|
| Room Charge | | 90.00 |
| State Tax | | 5.40 |
| City / County Tax | 1 pen | 3.87 |
| Occupancy Tax | / No | 0.90 |
| Visa Payment | 140 | (100.17) |

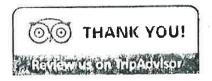
This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



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

Thank you for being an Eliter Gold Wember!



0.00



ROGERS, JON

48211 RENSSELAER LN

HANNIBAL, MO 63401

Comfort Inn Shepherdsville Louisville South (KY240)

191 Brenton Way Shepherdsville, KY 40165 (502) 955-5566 GM.KY240@choicehotels.com Account: 697040389 Date: 2/13/20 Room: 107 LMGR10

Arrival Date: 2/6/20 Departure Date: 2/13/20 Check In Time: 2/6/20 7:07 PM

Check Out Time: Rewards Program ID:

You were checked out by: You were checked in by: sbrock Total Ralance Due: 0.00

| THE ST. 10 | | | Total Balance Due: 0.00 |
|------------|---------------|--|-------------------------|
| Post Date | Description | Comment | Amount |
| 2/6/20 | Visa Payment | | (94.16) |
| | | XXXXXXXXXXX2990 | |
| 2/6/20 | Room Charge | #107 ROGERS, JON | 84.60 |
| 2/6/20 | State Tax | | 4.48 |
| 2/6/20 | Occupancy Tax | | 4.23 |
| 2/6/20 | Other Tax | | 0.85 |
| 2/7/20 | Visa Payment | | (630.08) |
| | | XXXXXXXXXXX2990 | , |
| 2/7/20 | Room Charge | #107 ROGERS, JON | 84.60 |
| 2/7/20 | State Tax | • | 4.48 |
| 2/7/20 | Occupancy Tax | | 4.23 |
| 2/7/20 | Other Tax | | 0.85 |
| 2/8/20 | Room Charge | #107 ROGERS, JON | 84.60 |
| 2/8/20 | State Tax | | 4.48 |
| 2/8/20 | Occupancy Tax | | 4,23 |
| 2/8/20 | Other Tax | | 0.85 |
| 2/9/20 | Room Charge | #107 ROGERS, JON | 80.10 |
| 2/9/20 | State Tax | | 4.25 |
| 2/9/20 | Occupancy Tax | | 4.01 |
| 2/9/20 | Other Tax | | 0.80 |
| 2/10/20 | Room Charge | #107 ROGERS, JON | 84.60 |
| 2/10/20 | State Tax | | 4.48 |
| 2/10/20 | Occupancy Tax | | 4.23 |
| 2/10/20 | Other Tax | | 0.85 |
| 2/11/20 | Room Charge | #107 ROGERS, JON | 89.10 |
| 2/11/20 | State Tax | | 4.72 |
| 2/11/20 | Occupancy Tax | | 4.46 |
| 2/11/20 | Other Tax | ¥ | 0.89 |
| 2/12/20 | Room Charge | #107 ROGERS, JON | 143.10 |
| 2/12/20 | State Tax | 281 | 7.58 |
| 2/12/20 | Occupancy Tax | | 7.16 |
| 2/12/20 | Other Tax | 51 To | 1.43 |
| | | No. of the contract of the con | |

| | Folio | Summary 2/6/20 - 2/12/20 | | |
|---------------|-------|--------------------------|---------------------------------------|----------|
| Room Charge | | | · · · · · · · · · · · · · · · · · · · | 650.70 |
| State Tax | | | | 34.47 |
| Occupancy Tax | | | | 32.55 |
| Other Tax | * | 28 | | 6.52 |
| Visa Payment | | | 1 | (724.24) |
| Visa Payment | | | , | 0.00 |
| | | | Balance Due: | 0.00 |

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Thank you for choosing the Comfort Inn Louisville South for your recent stay.

Please visit www.comfortinn.com/ky240 for your future reservations and to tell us about your stay,



You could be earning free nights and other great rewards. Join Choice Privileges loday, at www.choiceprivileges.com.

Parsistan 33% 24100 Broklyn 33% by 4100 Atrian 33% TO THE STATE OF THE PROPERTY O BACK ORDER TO P BO to E VENDOR and PO# 951643 95164 × CHECKED FILED CREDIT CARD CREDIT CARD AUTHORIZATION NO: SALESPERSON NO 0837 ENTERED: 1:36PM IMMO *** DUPLICATE METHOD OF PAYMENT: DIRECT BACK ORDER FROM (270) 519-8994 CHECK TAX CODE 067 COST CASH CORAM 189.48 11.37 85 200. BUNDLES EXTENSION Y 38.69 X эÇ 90.79 REGISTER DATE WHEN SHIP 02/14/20 02/14/20 CARTONS COILS THIS IS NOT AN INVOICE TOTAL DUE Tax @ 6.00000% MERCHANDISE SHIPPING CHARGE P E DISC. <u>g</u> Σ 001 OI: 181.58 REGISTER NO. 5674-559723 197.37 SHIP DATE CUSTOMER ORDER STEVEN ROACH CODE TO AUTOCOMPONING CONFERRING YOUN ONDER, THIS GODE INSTAUCTION TO YOUR WASHINGTON TO ASSECT ON THE SENDENCIES WASHINGTON TO CANVELLED NOT WESTOON WASHINGTON TO CANVELLED NOT WESTOON WASHINGTON WISHOODED. PRICE PAGE 605 PARK AVENUE PADUCAE, KY 42001 QUANTITY SHIPPED POSTING COPY DEPOSIT; BAL DUE: MIDWEST WATER SHIP VIA WILL CALL 000 #18/2C CL3R/CMR BC SHLD 300V GRAY #22/4C CL3R/CMR BC SHLD 300V GRAY SIIIP TO: *** INV WILL BE SENT E-MAILED *** THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN, ABOVE MATERIAL REC'EIVED: JOB NAME AND ADDRESS COD ACOUNT METCHANDISE RETURNED WITHOUT OUR CONSENT WALL NOT BE ACCEPTED. A RESTOCKING CHARGE WALL BE MADE ON RETURNED GDOOS UNLESS DEFECTIVE OR THRU ERRORON OUR PART. A AERWOE DANGE OF 17% PER NOUTH, BUT NOT TO EXCEED THE HOMEST ABOUIT LAYFULT ALLONED BY COURTACK! IN THIS 3 FIFE WILL BE MADEON ALL PAST DUE ACCOUNTED. THIS SALLEST TO CUN TENNS LOCATEDAT SALLES OUNTED HEACAS. WHICH TYE JAM CHANGE FORD THE DI DUE WITHOUT PRORY NOTICE. *** DUPLICATE *** TITLE TO MERCIALIDISE AND RISK OF LIDSS OF DAMAGE PASSES AT POINT OF FHIPMENT. CLAUSS FOR THORY OR DAMAGED ASSECHANDISE SHOULD BE MADE TO CARNIES. SHIPPING INFORMATION PREPAID DESCRIPTION 2H Westmant-1820.32 Persimmen Radge - 532,33 Let- 62- Dames - 232-23 DATE Holden acran-522.32 Des 60 - 30 30 Jung 200 - 338.33 15,06 \$ - Cusionary 30x Pen - 432,31 Dayley \$ 22.31 605 FARK AVE F O BOX 1124 PADUCAH, XY 42001 (270) 442-2735 QUANTITY
ORDERED PRODUCT CODE WIRE DS11802 500 WIRE DS22204 CED 605 PARK AVENUE PADUCAH, KY 42001 Tel: 270 442-2735 Fex: 270 442-1563 SOLD TO: COD ACCUNT SALESPERSON 1111 .PC R5-00019 200 ACCOUNT NO. SIGNED

Factory Mation

160 Bluffs Ct. Canton GA 30114 United States

Bill To

Leanna Midwest Water Operations LLC 1351 Jefferson Street Suite 301 Washington MO 63090 United States

Ship To

Stephen Roach Midwest Water Op 5625 Warrendale Dr Paducah KY 42003 United States

Receipt

Date Sale# 2/17/2020 CS226750

Payment Method

VISA

Check # Project

Bluegrass Water Misson i...

Start Date End Date

Shipper No. Purchase Order#

Bluegrass Water Misson i... Sales Order #00282491

Created From Shipping Method Tracking #

UPS Next Day Air Saver® 1Z1F420R1341215650

Customer Phone Credit Card #

636-432-4001

| Item | Quantity | Units | Serial/Lot Numbers | Description | Rate | Options | Tax | Amount |
|---------------------------|----------|-------|---|---|--------|---------|-----|--------|
| 49.31.9.120.00 60-10PK | 1 | | Chevas Stro. 43 Croxem-560.43 | Finder Electromechanical Interface Relay Medule, 10A SPOT, 120V AC Coil, with LED indicator and protective module, Pack of 10 | 107.45 | | Yes | 107.45 |
| MCB1-4D-1P-B8 | 16 | | 200 Run-660,43 | FMX Supplementary Protector, UL 1077, 277 VAC, 5 kA, 1-Pole, B Curve, BA | 6.48 | | Yes | 103.68 |
| RTV10-518-YL | 1 | | Charley 540.43 Crocklyn-540.43 Soy Run-560.43 Kuppad-560.43 Laplacetriest-540.43 Persinner-560.43 | Ring Terminal, Timned Copper, Vinyl Insulated, 12-10 AWG STR Wire Range, 5/16" (8mm) Stud size, Yellow, 75°C, 300V, Oty. 50 | 7.00 | | Yes | 7.00 |
| 48.52.7.024.00 50 | 4 | | Beramman - \$60.412 | Finder Electromechanical Interface Relay Medule, 8A DPDT, 24V DC Coil, with LED Indicator and protective module | 10.70 | | Yes | 42.80 |
| TS3-EB2 | 3 | | | FMX Terminal Block, End Bracket (8 x 56 x 47mm), Beige. Pack of 10 | 9.00 | | Yes | 27.00 |
| TS3-EP-SL3 | 1 | | | FMX Terminal Block, End Plate for TS3 LFH4(-3xxx) lever fuse holders, Beige. Pack of 25 | 8.00 | | Yes | 8.00 |
| 48.31.7.024.00 50:10PK | 3 | | | Finder Electromechanical Interface Relay Module, 10A SPDT, 24V DC Coil, with LED indicator and protective module, Pack of 10 | 89.50 | | Yes | 89.50 |
| FMCAT-FALL19 | 1 | | | FactoryMation Catalog - Fall 2019 | 0.00 | | Yes | 0.00 |
| FM WELCOME Kit | 3 | | | FM Catalog Promotional Material | 0.00 | | Yes | 0.00 |
| FMP-BCK19 | 1 | | | FactoryMation Buck Knile Brochure | 0.00 | | | 0.00 |

*** This is your ORIGINAL receipt and the only copy you will receive. ***

We appreciate your business.

Thank you again for choosing FactoryMation!

Subtotal Shipping Cost (UPS Next Day Air Saver®) Total

385.43 37.57 \$423.00 🏑



THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HERBIN. ABOVE MATERIAL REC EIVED: LERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT DE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE DH RETURNED GOODS UNLESS DEFECTIVE DR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1725 PER LIDHTH, BUT WOTTO EXCEED THE HIGHEST AND INT LAWFULL YALD MED BY CONTRACT WITHE STATE WILL DE CHARE ON ALL PAST DUE ACCOUNTS, THAS SALE IS SUBJECT TO OUR TENAS LOCATED AT SALES OUR TENAS COAL WHICH WE MAY CHARCE FROM TIME TO THE WITHOUT PEORIC POTICE. TITLE TO MERCIJANDISE AND RISK OF LOSS OR DAMAGEPASSES AT POINT OF SHPHENT CLAUS FOR CHORT OR DAMAGED MERCHANDISE SHOULD BE MADE 500 WIRE THEN14STRWHITE 500 WIRE THEN14STRBLUE WIRE THEN12STRGREEN AB 199-DR1 OF CLOSE SON 30x 2-0-3311 Brown man Lidge - \$23.11 Here . poordany 11.5Cg - Chas tong Character 1000-400.11 Brookern - \$23.11 DIN MOUNTING RAIL 11.EC 8- sidnula akal July - 523,10 CODE TO JUNES EVIL PROJECT YONG EPHING YOUR ORDER, THIS CODE

IN LISED ONLY OR INHORDES.

IN LACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED

C-CAMPELED NOT IN CTOCK, UNABLE TO PURCHASE LOCALLY DEPOSIT:
BAL DUE:
CUSTOMER COPY 500 88 500 S 109.58 68,68 68,68 12.80 MERCHANDISE Tax @ 6.00000% SHIPPING CHARGE ß ĸ X M TOTAL DUE

196.21

207.98

SOLD TO: COD ACOUNT 605 PARK AVE P O BOX 1124 PADUCAH, KY 42001 (270) 442-2735

ACCOUNT NO. RS-00019 SALESPERSON 1111 PC

JOB NAME AND ADDRESS

8

ACOUNT

CUSTOMER ORDER
BLUEGRASS WILL CALL

> WHEN SHIP 02/18/20 SHIP DATE

CARTONS

COILS

BUNDLES

SHIPPING INFORMATION PREPAID

DESCRIPTION

QUANTITY

PRICE

D III OC M

DISC.

EXTENSION

D X

34.34

38.40

н

54.79

н

34.34

н

34.34

н

68.68

QUANTITY
ORDERED PRODUCT CODE

500 WIRE THHUL4STRELACK

w

500

CED 605 PARK AVENUE PADUÇAH. KY 42001 Tel: 270 442-2735 Fax: 270 442-1563

SHIPTO: MIDWEST WATER 605 PARK AVENUE PADUCAH, KY 42001

ENTERED:

02/18/2020

PAGE

001 OF 001

5674-559776 REGISTER NO. THIS IS NOT AN INVOICE REGISTER DATE 02/18/20





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

PACKING SLIP

2/19/2020 1:51:16 PM

 TAKEN BY
 ORDER #

 w1w
 562263-00

 ORDER DATE
 CUSTOMER PO #
 PAGE

 02/19/20
 VERBAL
 1

CUST #. 1758

** DO NOT PAY **** DO NOT PAY **** DO NOT PAY **

BILL TO:

CASH SALE - PADUCAH - COUNTER 1565 NORTH 8TH STREET

1565 NORTH 8TH STREET PADUCAH, KY 42001

CORRESPONDENCE TO

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

SHIP TO:

TYPE IN ALL INFO

| SHIP POINT | | | INSTRI | UCTIONS |
|-----------------------|-----------|-----|----------|---------|
| Hanпan Supply Company | | | | |
| SHIPVIA | REQUEST C | ATE | PICKED | TERMS |
| CUST PICKUP | 02/19/ | 20 | 02/19/20 | NET 30 |

| NO | PRODUCT AND DESCRIPTION | BIN LOCATION | OUANTITY ORDERED | QUANTITY B O | QTY. SHIPPED | QTY. U/M | RECEIVED | NO. CARTONS | AMOUNT (NET) |
|----|--|-----------------|---------------------|-----------------|-----------------|-------------|----------|----------------|-----------------|
| 1 | BRADM21750595WT CART M21 B595 | 04/-1/3-D/-01 | 1.00 | 0.00 | 1.00 | each | | | 26.69 |
| 2 | 0.75INX21FT BLK/WHT HF CULL39509 HEX WASHER HEAD TEK | CO/2 / / | 1.00 | 0.00 | 1.00 | EA | - | | 30.80 |
| 3 | SCREW KI RAYOALAA RAYO AL-AA SZ AA ALK BATTERY | T0/0L/R00/M | 8.00 | 0.00 | 8.00 | EA | - | | 2.10 |

Carion - \$7.02

Brocklyn-37.02

30x lun · 67.03

Solden alred-67.03

Droad Orko-67.03

Kings excl-67.03

Jake (alumba-57.03

JH Dreatment-67.03

Persimmon Ridgo-67.01

Total 59.59
Taxes 3.58
Downpayment 63.17 v
INVOICE TOTAL: 0.00

assky plants

| 3 LINES | TOTAL #0 | OF LINES NOT PRINTED | 0 QTY SHIPP | ED TOTAL | 10,00 | |
|-----------|-----------|----------------------|-------------|----------|----------------|--|
| PICKED BY | PACKED BY | CHECKD BY | CUBE | WEIGHT | FREIGHT CHARGE | |
| | | | 8.00000 | 0.40000 | | |

Last Page

RECEIVED BY DATE RECEIVED

ATTENDED AND THE PROPERTY OF T

Page 607

Paducah Blueprint & Supply Co.

999 Broadway Paducah, KY 42001

Invoice

Customer No.: CASH Invoice No.: 108962

Bill To: Cash Sales

Ship To: Midwest Water Operations

1351 Jefferson Street

Suite 301

Washington, MO 63090

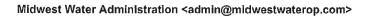
| Date | | Ship Via | F O.B. | TTT KKATAWAT | Terms | 一大百样的 | |
|-----------------------|-----------------------|----------------|---------------------------------|--|------------|---------------|--|
| 02/19/20 | | | Origin | | Prepaid | | |
| Purchase Order Number | | Order Date | Sale | les Person Our Order Number | | | |
| KY-diview | | 02/19/20 | | Jenn | | | |
| | antity hipped B.O. | Ilem Number | Desc | cription | Unit Price | Amount | |
| 30 | 30 | SCAN 81/2X14 N | M(Scan 8 1/2 x 14 Monochrome | | 0.25 | 7.50 | |
| 94 | 94 | SCAN81/2X11 | Scan 81/2 x 11 Mor | nochrome | 0.15 | 14.10 | |
| 18 | 18 | SCAN81/2X11C | 8.10 | | | | |
| 21 | 21 | SCANMONOCH | R-MONOCHROME S | CAN | 1.65 | 34.65 | |
| 1 | 1 | SCANCOLOR | COLORSCAN CHA | RGE | 4.85 | 4.85 | |
| 1 | 1 | EMAIL | Email Charge 1-24 | files | 7.50 | 7.50 | |
| 1 | 1 | CD/FLASHDRIV | E Burn 1 to 24 files | | 7.50 | 7.50 | |
| | | | | Invoice subtotal Sales tax @ 6.00000% | | 84.20 5.05 | |
| | | | | Involce total | | 89.25 | |
| | | | | Less payments receive | d | 89.25 🗸 | |
| | | | | Net balance due | | 0.00 | |

green was a com-

Thank you. We appreciate your business.

| PRINT Y STREET 42001 | | REF#: 00000003 | 15:43:41 | Chip | \$89.25 | Q | | |
|--|------|----------------|-------------------------------|-----------------------------------|---------|----------|--|-----------|
| PADUCAH BLUEPRINT AND SUPPLY 999 BROADWAY STREET PADUCAH, KY. 42001 270-444-6171 | SALE | Reserve # 298 | 02/19/20 APPR CODE: 00239G | Trace: 3 VISA *********7103 | AMOUNT | APPROVED | CHASE VISA AID: A0000000031010 TVR: 08 80 00 80 00 TSI: E8 00 | THANK YOU |

Received by SZR





| R | ecei | nt | for | Sca | nne | d | Docs |
|----|------|-----|-----|-----|-----|----|------|
| 1. | CCC | ID. | 101 | oca | | u. | DUCS |

1 message

Stephan Roach <sroach@midwestwaterop.com>
To: Midwest Water Administration <admin@midwestwaterop.com>

Wed, Feb 19, 2020 at 6:45 PM

This is for scanning the files for Carriage Park, Marshall Ridge and Randview.

| Sent from my iPhone | |
|---------------------------|--|
| attachment 1.pdf 4478K | |

Bluggion acional install missions



Comfort* SUITES

ROACH, STEPHEN

5625 Warrendale Dr

Paducah, KY 42003

Comfort Suites (KYTC8)

215 Commorce Univid Elizabethtown, KY 42701

(270) 360-0088 GM KY168@choicehotels com Account 922

1000 22 1

gtylun 25cm various (seto in NOSO)

Departure Date 212 /29

Check In Time 2/20/20 9 00 PM

Check Out Time

Rewards Program ID

You were checked out by

You were checked in by a corry

| Post Date 2/20/20 | Description Visa Payment | Comment | Total Balanco Oue: 0,00 | Amount 1420-17 ₂ |
|-------------------|--------------------------|----------------------------|-------------------------|--------------------------------|
| | | XXXXXXXXXX ₇₁₉₃ | | |
| 2/20/20 | Room Charge | #209 ROACH, STEPHEN | | 109 00 |
| 2/20/20 | State Tax | | | 0.54 |
| 2/20/20 | City / County Tax | ŕ | | 3.47 |
| 2/20/20 | Occupancy Tax | | | 1_16 |

Folio Summary 2/17/20 - 2/20/20

| | Folio Summary 2/1//20 - 2/20/20 | | |
|-------------------|---------------------------------|-------------|----------|
| Room Charge | | | 109 00 |
| State Tax | | | Ď. 544 |
| City / County Tax | | | 9.17 |
| Occupancy Tax | | | 1.16 |
| Visa Payinent | | | (123,17) |
| Visa Payment | * | | 0.00 |
| | - " | Balance Oue | 0.00 |

This rate is not eligible for partner rewards.

For your convenience, we have prepared this zero-balance tolio indicating a 0.00 balance on your account. Please the salvised that any charges not reflected on this follo will be charged to the credit card on file with the hotel. While this for a reflects a title balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your lote charges in full.



Thank you for your bish your blook your reski reservation on www.chadenotels.com for the destinitiones rates quantities

Case No. 2022-00432 Bluegrass Water's Response to PSC 1-13 Exhibit 1-13 Page 610

a you are needing to extend your stay please contact the front desk before

Lhanks.

Management

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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

Ordered by: 0011 KATHY CAREY

INVOICE

| INVOICE NO. | PAGE NO. |
|--------------|----------|
| 112907 | 1 of 1 |
| CUSTOMER NO. | DATE |
| 1040590 | 01/13/20 |

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

Attention: 0011 KATHY CAREY

| Order | : 0011 KATHY (| | | | A | ttention: 0011 KA | THY C | CAREY | | | | |
|-----------------|----------------------|---------------------------------------|---------------------|---------------------|------|-------------------|---------|-----------------|------------------------------|-------|-----|-----------|
| CUSTOMER P.O. N | 0. | SHIP DATE | SLP | TERMS | | TAX C | ODE | SALES ORDER NO. | DER NO. W/H FREIGHT SHIP VIA | | | |
| VERBAL KATHY | ERBAL KATHY 01/13/20 | | 01/13/20 TMS NET 30 | | KY | 1 | 789308 | 01 | PREPAID | UPS | | |
| USA STOCK NO. | 100 | DE | SCRIPTION | V de la Constantina | ORDE | RED | SHIPPED | BACKORDER | U/M | PRICE | PER | EXTENSION |
| 21197 | | · Knob Cards - S esling (Pkg of 11 | | | 1 | | 1 , | 0 | PK | 26.95 | PK | 26.99 |

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

| MERCHANDISE | MISCELLANEOUS | DISCOUNT | TAX | FREIGHT | TOTAL |
|-------------|---------------|----------|------|---------|-------|
| 26.95 | 0.00 | 0.00 | 2,92 | 21.72 | 51.59 |

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook

Get the Best Treatment"

****IMPORTANT****

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

| INVOICE NO. | CUSTOMER NO. | DATE | TOTAL |
|-------------|--------------|----------|-------|
| 112907 | 1040590 | 01/13/20 | 51.59 |

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



Andrew Griffen 11744 Hwy DD Hannibal MO 63401 **United States**

: 222 Room No. Arrival : 02-03-20 Departure 02-07-20 Page No.

1 of 2

Folio No.

Conf. No. : 53216588

Cashier No.

: 3995

Membership No. A/R Number

Company Name

Group Code

INFORMATION INVOICE

6015995792620739

02-07-20 12:14:43 AM EST

| Date | Text | Charges Credits |
|----------|---------------|--|
| 02-03-20 | Room | 85.49 Per Simenter |
| 02-03-20 | State Tax | 5.39 Ridge |
| 02-03-20 | County Tax | 3.42 |
|)2-03-20 | Transient Tax | 0.85 |
| 02-04-20 | Room | 85.49 Perstyalor |
| 2-04-20 | State Tax | 5.39 Rogg |
|)2-04-20 | County Tax | 3.42 |
| 2-04-20 | Transient Tax | 0.85 |
| 2-05-20 | Room | 85.49 <i>fe/sephilos</i> 5.39 <i>Ubliga</i> |
| 2-05-20 | State Tax | 5.39 Russ |
| 2-05-20 | County Tax | |
| 2-05-20 | Transient Tax | 0.85 Arriew |
| 2-06-20 | Room | 85.49 King State (|
| 2-06-20 | State Tax | 3.42 0.85 Arrieu 85.49 (Circles of the control of |
| 2-06-20 | County Tax | 3.42 |
| 2-06-20 | Transient Tax | 0.85 |
| 2-07-20 | VISA | 380.60 |

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Total Balance

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Andrew GOTAM

380.60

380.60

0.00

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



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

Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1231 |

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

| DATE RCVI | 3/11/2 | GL CC | DE_ | 152 |
|-----------|--------|-------|-----|-----|
| SCAN | EMAI | LJ | OB | 7 |
| DATAPP | 4 | QB_2 | 128 | 120 |
| DT PD | 120/2 | OK# | 12 | DD |
| | | | | |

Operations - Non Contract

| Project |
|----------------------------------|
| KY-Brocklyn Utilities Wastewater |

| Serviced | Qty. | item Code | Description | Price Each | Amount |
|-----------|------|----------------------|---|------------|----------|
| 2/11/2020 | 2.5 | Non-contract (Operat | Returned to Brocklyn to turn blowers on after I finished other plants | 70.00 | 175.00 |
| 2/13/2020 | 3 | Non-contract (Operat | due to I and I. zw Returned after I completed other sites to turn blowers back on due to I | 70.00 | 210.00 |
| | 2 | Vehicle Use | and I. zw Vehicle Use of \$35 per day | 35.00 | 70.00 |
| | | | 3-12-20 | | |
| | | | Total | al | \$455.00 |

APPROVED

By Jake Freeman at 10:29 am, Apr 20, 2020

Invoice



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

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1232 |

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

APPROVED

By Jake Freeman at 10:17 am, Apr 20, 2020

| DATE RCVI | 3/11/20 GL CODE V | _ |
|-----------|-------------------|---|
| SCAN | EMAILJOB | _ |
| DATAPP | QB 2 28 20 | _ |
| DT PD | GK# | |

Capital - Non Contract

Project

KY-Brocklyn Utilities Wastewater

| Serviced Qty. | | Item Code | Description | Price Each | Amount |
|---------------|-----|----------------------------|--|------------|---------------|
| 1/29/2020 | 8 | Non-contract (Expert | Work on pumping sludge. TM | 100.00 | 727 800.00 |
| 2/9/2020 | 6 | Non-contract (Expert | Install new walkway supports, install new uni strut support for mission unit and new effluent pump control box.jr | 100.00 | 107,00 600.00 |
| 2/9/2020 | 3.5 | Non-contract (Operat | Installed unit mound and Mission unit zw | 70.00 | 245.00 |
| 2/14/2020 | 1.5 | Non-contract (Operat | Picked up new bushing from motor company zw | 70.00 | 105.00 |
| 2/17/2020 | 4 | Non-contract (Operat | Pumped sludge from contact tank into lagoon added tabs to chemwell hosed tanks out scooped solids raked bar screen raked blowers zw | 70.00 | 280.00 |
| 2/21/2020 | 4 | Non-contract (Expert | Equipment reservation, material order for ditch repair, restoration, effluent pump control panel accessories confirmation, itemization, order accessories, reviewed build requirements. Jr | 100.00 | 400.00 |
| 2/25/2020 | 2 | Non-contract (Operat | Replaced tubes holding tabs in chemwell cut and removed trash wood and pipes hauled to dump zw | 70.00 | 140.00 |
| 2/26/2020 | 6 | Non-contract (Expert | Ordered gravel, coordinated delivery time, reserved equipment, onsite for delivery, reviewed locate data, acquired motor and pump data for replacement control panel requirements. Ir | 100.00 | 600.00 |
| 2/27/2020 | 11 | Non-contract (Expert | Clean out excessive build up of silt in ditch, installed rip rap on ditch banks, installed new grave for wash out entrance, adjusted entrance gates up to accommodate new gravel. Ir | 100.00 | 1,100.00 |
| 2/27/2020 | 9 | Capital Project | Assisted Jon Rogers cleaning out drainage ditch and installing channel line rock and DGA gravel on driveway. JA | 70.00 | 630.00 |
| 2/28/2020 | 8 | Non-contract (Expert | Finished rip rap installation, installed new tapered bushing for blower 2, disassembled check valve 1, flapper pivot excessive wear, ordered replacement. Ir | | 800.00 |
| 2/28/2020 | 5 | Non-contract (Operat | Installed blower. Worked on rock wall zw | 105.00 | 525.00 |
| | 10 | Vehicle Üse Reimb Group | Vehicle Use of \$35 per day | 35.00 | 350.00 |
| 1/29/2020 | | 1 | Lowe's-Materials, 01/29/2020, zw | 16.39 | 16.39 |
| 2/8/2020 | | 1 | Lowe's-Materials, 02/08/2020, jr | 77.50 | 77.50 |
| 2/8/2020 | | | Lowe's-Materials, 02/08/2020, jr | 139.84 | 139.84 |
| 2/8/2020 | 1 | | Lowe's-Returned item, 02/08/2020, jr | -59.36 | -59.36 |
| 2/9/2020 | l | 1 | Lowe's-Materials, 02/09/2020, jr | 207.02 | |
| 2/13/2020 | l | 1 | Comfort Inn-Lodging, 02/13/2020, jr (Receipt total \$724.24) | 241.00 | 241.00 |
| 2/14/2020 | | | CED/Phillips & CoRegister No. 5674-559723, 02/14/2020, SZR (Receipt total \$200.85) | 22.31 | 22.31 |
| 2/17/2020 | | | FactoryMation-Sale #CS226750, 02/17/2020, SZR (invoice total \$423.00) | 60.43 | 60.43 |

Total 49503.64



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

Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1232 |

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

| Project | |
|----------------------------------|--|
| KY-Brocklyn Utilities Wastewater | |

| Serviced | Qty. | Item Code | Description | Price Each | Amount | |
|-----------|-------|-----------|---|-----------------|--------------------|--|
| 2/19/2020 | | | CED/Phillips & CoRegister No. 5674-559776, 02/18/2020, SZR (Receip total \$207.98) | 23.11 | 23.11 | |
| 2/19/2020 | | | Hannan Supply Company-Order #562263-00, 02/19/2020, SZR | √ 7.02 | 7.02 | |
| 2/21/2020 | | | (Receipt total \$63.17) Lowe's-Supplies, 02/21/2020, ja (receipt total \$12.66) | 4.22 | 4.22 | |
| 2/26/2020 | | | Lowe's-Tools, 02/26/2020, ja Boonesboro Quarry-Ticket 01189875, 02/27/2020, ja | 24.34 375.78 | 24.34 375.78 | |
| 2/27/2020 | | | Boonesboro Quarry-Ticket 01189865, 02/27/2020, ja | 391.68 | 391.68 457.07 | |
| 2/27/2020 | | | Boonesboro Quarry-Ticket 01189858, 02/27/2020, ja Lowe's-Materials, 02/27/2020, ja | 457.07 35.83 | 457.07 35.83 | |
| 3/6/2020 | | | USA BlueBook-Invoice 160046, 03/02/2020 | √ 765.00 | 765.00 | |
| | | | Total Reimbursable Expenses Markup | 5.00% | 2,789.18 139.46 | |
| | | | Total Reimbursable Expenses | 3.55% | 2,928.64 | |
| 5 | | | | | | |
| | Total | | | | | |



LOVE'S HOHE CENTERS. LLC 880 CONESTOGA PARKUAY SHEPHERDSUILLE, KY 40165 (502) 215-2600

- SALE -

240409 3/4-IN LENC-B 25-FT 3 0

24.37

SUBTOTAL:

TAX: 4.39 INVOICE 11970 TOTAL: 77.50

73.11

73.11

VISA: 77.50 €

VISA:XXXXXXXXXXXX2990 AMOUNT:27:50 AUTHCD:020760 CHIP REFID: 294511426568 02/08/20 08:33:22

CUSTOHER CONE: broklyn
APL: CHASE VISA 198: 0800000000

STORE: 2945 | FERHINAL: 11 | 02/00/20 | 08:34:03 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

- SALE -

SALESH: FSTLANE2 13 TRANSH: 59309590 01-29-20 228724 YS MTL QUICK CONNECT SET 228736 YS 4-IN HETL TWST NOZZLE 6.48 8.98

SUBTOTAL:

TAX:

15.46 0.93

INVOICE 04869 TOTAL: VISA: 16.39 16.39

VISA: XXXXXXXXXXXXX9824 AHOUNT:16.39 AUTHCD: 00179G CHIP REFID: 100604112075 01/29/20 09:52:59

CUSTOHER CODE: BROCKLYN
APL: CHASE VISA TVR: 0880008000

AID: A0000000031010 TSI: E800 1006 TERNINAL: 04 01/29/20 09:53:10 STORE: 1006 OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

TOTAL DISCOUNT: UISA:XXXXXXXXXXXX2990 AHDUNT:207-02 OF ITEMS PURCHASED: CHIP REFID: 100602441749-02/09/20 09:54:53 INVOICE 02237 TOTAL: APL: CHASE VISA 1006 TERMINAL: 02 AID: A0000000031010 CUSTOMER CODE: brocklyn SMILL GEURN INTERES ON SHEET SUBTOTAL: TUK: 0880008000 02/09/20 09:55:54 TSI: £800 AUTHOD: 85604G 195.30 11.72 207.02 207.02 15,68

SALES#: \$1006AM2 2461144 TRANS#: 47260131 1478642 KOBALT 2.5LB FGL PICK 353374 DW 3/8-IN X 6-IN BLK OXID 43878 SUPERSTRUT 12-6A CHAN 68 RICHMOND, KY 40475 (859) 625-19.62 **814 EASTERN BYPASS** DISCOUNT EACH SALE 141.28 -1,96 02-09-20 .98 .96

222710 QUIKRETE 50-LB CONCRETE M

14.08

40

LOWE'S HOME CENTERS, LLC



LOHE'S HOHE CENTERS, LLC 080 CONESTOGA PARKHAY SHEPHERDSVILLE, KY 40165 (502) 215-2600

- RETURN 18293 -SALESN:R \$2945HC2 2660459 TRANSH: 18168568 02-08-20

RET 130647 3/4-IN LQ TITE FLEX CONDU 56.00-100 @ 0.56-0RIG. STORE: 2945 DATE:020820 INU:11368

> SUBTOTAL: 56.00-TAX: 3.36-TOTAL RETURN: 59.36-UISA: 59.36-

VISA:XXXXXXXXXXXX2990 AHOUNT:59.36-KEYED REFID: 02/08/20 08:29:56 STORE: 2945 TERMINAL: 18 02/08/20 08:29:56

STORE HANAGER: ASK ABOUT FREE INHOME QUOTE

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Y O U R I D # 182337 294590 399522

STORE: 2945 TERHINAL: 18 02/08/20 08:29:56



LOHE'S HONE CENTERS, LLC 880 CONESTORA PARKUAY SHEPHERDSUILLE, KY 40165 (502) 215-2600

- SALE -(

SALESH: \$2945NR2 2359725 TRANSH: 1168390 02-08-20

| 130647 3/4-IN LQ TITE FLEX CONDU | 56.00 |
|----------------------------------|-------|
| 0.99 DISCOUNT EACH | -0.37 |
| 100 0 0.56 | |
| 67305 3/8-IN X 2-1/2-IN GALU HE | 21,50 |
| 0.96 DISCOUNT EACH | -0.10 |
| 25 g 0.86 | |
| 61908 HM 1CT 3/8IN-16 X 1-1/2IN | 15.25 |
| 0.68 DISCOUNT EACH | -0.07 |
| 25 0 0.61 | |
| 61907 HN 1-CT 3/8IN-16 X 1-IN G | 10.25 |
| 0.46 DISCOUNT EACH | -0.05 |
| 25 @ 0.41 | |
| 116024 3/4-IN LQ TGHT STRAIGHT F | 28.92 |
| 12 @ 2.41 | |

SUBTOTAL: 131.92
TAX: 7.92
INVOICE 11368 TOTAL: 139.84
VISA: 139.04
TOTAL DISCOUNT: 42.50

UISA:XXXXXXXXXXXXX2990 AHOUNT: 139:64 AUTHCD: 09455G CHIP REFID: 294511426565 02/08/20 03:25:27

CUSTOMER CODE: bracklyn
APL: CHASE VISA TUR: 0880008000
AID: A0000000031010 TSI: E800

STORE: 2945 TERNINAL: 11 02/00/20 08:26:49

OF ITEMS PURCHASED: 86

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE HANAGER: ASK ABOUT FREE INHOHE QUOTE



ROGERS, JON

48211 RENSSELAER LN

HANNIBAL, MO 63401

Comfort Inn Shepherdsville Louisville South (KY240)

191 Brenton Way Shepherdsville, KY 40165

(502) 955-5566

GM.KY240@choicehotels.com

Account: 697040389

Date: 2/13/20

Room: 107 LMGR10

Arrival Date: 2/6/20 Departure Date: 2/13/20

Check In Time: 2/6/20 7:07 PM

Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: sbrock

Total Balance Due: 0.00

| Post Date | Description | Comment | Amount |
|-----------|---------------|--|----------|
| 2/6/20 | Visa Payment | The state of the s | (94.16) |
| | | XXXXXXXXXXX2990 | , , |
| 2/6/20 | Room Charge | #107 ROGERS, JON | 84.60 |
| 2/6/20 | State Tax | | 4.48 |
| 2/6/20 | Occupancy Tax | | 4.23 |
| 2/6/20 | Other Tax | | 0.85 |
| 2/7/20 | Visa Payment | | (630.08) |
| | | XXXXXXXXXXX2990 | (, |
| 2/7/20 | Room Charge | #107 ROGERS, JON | 84.60 |
| 2/7/20 | State Tax | | 4.48 |
| 2/7/20 | Occupancy Tax | | 4.23 |
| 2/7/20 | Other Tax | | 0.85 |
| 2/8/20 | Room Charge | #107 ROGERS, JON | 84,60 |
| 2/8/20 | State Tax | | 4.48 |
| 2/8/20 | Occupancy Tax | | 4.23 |
| 2/8/20 | Other Tax | | 0.85 |
| 2/9/20 | Room Charge | #107 ROGERS, JON | 80.10 |
| 2/9/20 | State Tax | | 4.25 |
| 2/9/20 | Occupancy Tax | | 4.01 |
| 2/9/20 | Other Tax | | 0.80 |
| 2/10/20 | Room Charge | #107 ROGERS, JON | 84.60 |
| 2/10/20 | State Tax | | 4.48 |
| 2/10/20 | Occupancy Tax | | 4,23 |
| 2/10/20 | Other Tax | | 0.85 |
| 2/11/20 | Room Charge | #107 ROGERS, JON | 89,10 |
| 2/11/20 | State Tax | | 4.72 |
| 2/11/20 | Occupancy Tax | | 4,46 |
| 2/11/20 | Other Tax | 60 - 12 | 0.89 |
| 2/12/20 | Room Charge | #107 ROGERS, JON | 143,10 |
| 2/12/20 | State Tax | - C | 7.58 |
| 2/12/20 | Occupancy Tax | | 7.16 |
| 2/12/20 | Other Tax | | 1.43 |
| | | | 0 |

| | Folio Summ | ary 2/6/20 - 2/12/20 | |
|---------------|------------|--|-------------------|
| Room Charge | | Water the second | 650.70 |
| State Tax | | | 34.47 |
| Occupancy Tax | | | 32.55 |
| Other Tax | ē | 5.1 | 6.52 |
| Visa Payment | | | (724,24) |
| Visa Payment | | | 0.00 |
| | | F | Balance Due: 0.00 |

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Porsition 33% bay 100

Ricklyn 33% bay 100

Airview 33%

951643 BACK ORDER TO P BO to 95164 × FILLED CREDIT CARD CREDIT CARD AUTHORIZATION NO: *** DUPLICATE *** SALESPERSON NO 0837 ENTERED: 1:36PM OWNI METHOD OF PAYMENT: OMNI OIRECT STK BACK ORDER FROM (270)519-8994CHECK TAX CODE 067 COST CASH COMM 189.48 11.37 200.85 ≻ σ ∢ × BUNDLES × 90.79 EXTENSION 69.86 REGISTER DATE 02/14/20 02/14/20 COILS WHEN SHIP THIS IS NOT AN INVOICE Tax @ 6.00000% SHIPPING CHARGE TOTAL DUE MERCHANDISE CARTONS DISC. <u>g</u> W CC ኳ PAGE 001 OF 181,58 5674-559723 REGISTER NO. SHIP DATE STEVEN ROACH PRICE CODE TO ADVISOUR PROPERTIES TO PRESTAINS TOUR ORDER. THIS CODE
IN LESTED ON TOUR HONDOITE STOOM AS RECEIVED UNLESS HISTMUITED
TO CAUNCEL.
C. CANCELLED NOT HIS STOOK WAD LET OP MARCHASE LOCALLY. CUSTOMER ORDER QUANTITY 605 PARK AVENUE PADUCAR, KY 42001 SHIPPED BAL DUE: POSTING COP DEPOSIT: MIDWEST WATER SHIP VIA WILL CALL #18/2C CL3R/CMR BC SHLD 300V GRAY #22/4C CL3R/CMR BC SHLD 300V SHIP TO: *** INV WILL BE SENT E-MAILED *** THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB MAME HEREIM, ABOVE MATERIAL REG EIVED: JOB NAME AND ADDRESS COD ACOUNT TITLETO MERCHAIDISE AND RISK OF LOSS OR DAMAGE PASSEE AT POINT OF ENIMENT, CLAMAS FOR EMORT OR DAMAGED LERCHAIDISE SHOULDSE MARGET OCKARIBE. TERCHAIDISE ENTURINGENTOUT OUR COMESTIVALL NOT SE ACCEPTED. A RESTOCHING CHARGE WILL BE IMAGE ON RETURNED GOOSS UNICESS DEFECTIVE ON THRU ERROPORTOUR DAME. A SERVICE DE MACONTAINE DE TRANSPORT BUT INOT TO EXCETED THE HORBEST AMOUNT CANFULT Y ALLONEO BY CONFRIGIT THE FIFTH THE DE MADEON ALL PART DIE ACCOUNTE. THIS SALLES SOURCET TO OUR TERMS LOCATED AT SALLES OUR TERMS COCK THEM IYE BUT GRANDES FROM THE OTHER WITHOUT FROM BUTILD. *** DUPLICATE *** SHIPPING INFORMATION PREPAID DESCRIPTION Persummen Pedge - 533,33 GRAY OH Westnert - 1880.32 Let-662-sionness just DATE Balden acres - 800.33 GE. 668- - GOOL 33 Mackeyn \$22.31 0irusin - \$ 20,31 605 PARK AVE P O BOX 1124 PADUCAH, KY 42001 QUANTITY ORDERED: PRODUCT CODE SK CLS (270) 442-2735 500 WIRE DS11802 500 WIRE DS22204 CED 605 PARK AVENUE PADUCAH, KY 42001 Tel: 270 442-2735 Fax: 270 442-1563 SOLD TO: COD ACOUNT ACCOUNT NO. R5-00019 SALESPERSON 1111 PC SIGNED

William Section 2. The Present Comments of the Research Comments of the

FactoryMation

160 Bluffs Ct. Canton GA 30114 United States

Bill To

Leanna Midwest Water Operations LLC 1351 Jefferson Street Suite 301 Washington MO 63090 United States Ship To

Stephen Roach Midwest Water Op 5625 Warrendale Dr Paducah KY 42003 United States

Receipt

Date Sale # 2/17/2020 CS226750

Payment Method

Check # Project VISA

Bluegrass Water Misson i...

Project Start Date End Date Shipper No.

Purchase Order # Created From Shipping Method Bluegrass Water Misson i... Sales Order #00282491 UPS Next Day Air Saver®

Tracking #

1Z1F420R1341215650

Customer Phone Credit Card # 636-432-4001 *********7103

| Item | Quantity | Units | Serial/Lot Numbers | Description | Rale | Options | Tax | Amount |
|---------------------------|----------|-------|--|---|--------|---------|-----|--------|
| 48.31.8.120.00 60-10PK | 1 | | Oirvier-BLO.43 Crockeyn-Elo.43 Sox Run-Gleo.43 Kingason-Gloon13 Jak Colinsia-Glo43 SH Treatment-GLO.43 Rossinion-Gloo.43 | Finder Electromechanical Interface Ralay Module, 10A SPOT, 120V AC Ceil, with LED indicator and protective module, Pack of 10 | 107.45 | | Yes | 107.45 |
| MCB1-4D-1P-B8 | 16 | | 30x Run-660.43 | FMX Supplementary Protector, UL 1077, 277 VAC, 5 kA, 1-Pole, B Curve, 8A | 6.48 | | Yes | 103.68 |
| RTV10-516-YL | 1 | | Lake Columbia - 960.43 24 Treatment - \$60.43 | Ring Terminal, Tinned Copper, Vinyl Insulated, 12-10 AWG STR Wire Range, 6/16" (Omm) Stud size, Yellow, 75°C, 300V, Oty. 50 | 7.00 | | Yes | 7.00 |
| 48.52.7.024.00 50 | 4 | | Bernmon-560.42 | Finder Electromechanical Interface Relay Module, 8A DPDT, 24V DC Coil, with LED indicator and protective module | 10.70 | | Yes | 42.80 |
| TS3 EB2 | 3 | | | FMX Terminal Block, End Bracket (8 x 56 x 47mm), Beige. Pack of 10 | 9.00 | | Yes | 27.00 |
| TS3-EP-SL3 | 1 | | | FMX Terminal Block, End Plate (or TS3-LFH4(-xcxx) lever fuse holders, Beige. Pack of 25 | 8.00 | | Yes | 8.00 |
| 48.31.7.024.00 50-10PK | 1 | | | Finder Electromechanical Interface Relay Module, 10A SPDT, 24V DC Coil, with LED indicator and protective module, Pack of 10 | 89.50 | | Yes | 69.50 |
| FAICAT-FALL19 | 1 | | | FactoryMation Catalog - Fall 2019 | 0.00 | | Yes | 0.00 |
| FM WELCOME KIT | 1 | | | FAT Catalog Promotional Material | 0.00 | | Yes | 0.00 |
| FMP-BCX19 | 1 | | | FactoryMation Buck Knile Brochure | 0.00 | | | 0.00 |

*** This is your ORIGINAL receipt and the only copy you will receive. ***

We appreciate your business.

Thank you again for choosing FactoryMation!

Subtotal Shipping Cost (UPS Next Day Air Saver®) 385.43 37.57 \$423.00



SP2

PAGF 001 OF 001

02/18/2020

ENTERED:

REGISTER DATE 02/18/20

CED 605 PARK AVENUE PADUÇAH. KY. 42001 Tel: 270 442-2735 Fax: 270 442-1563

SOLD TO: COD ACOUNT 605 PARK AVE P O BOX 1124 PADUCAH, KY 42001 (270) 442-2735

SHIP TO:

MIDWEST WATER 605 PARK AVENUE PADUCAH, KY 42001

THIS IS NOT AN INVOICE

5674-559776 REGISTER NO.

| ACCOUNT NO. R5-00019 | JOB NAME AND ADDRESS COD ACOUNT | CUSTOMER ORDER BLUEGRASS | WHEN SHIP 02/18/20 | | | |
|--|--|--|-----------------------|--|---------------|----------------|
| SALESPERSON 1111 PC | SHIPPING INFORMATION PREPALD | SHIP VIA WILL CALL | SHIP DATE | CARTONS | COILS BUNDLES | LES |
| QUANTITY ORDERED PRODUCT CODE | DESCRIPTION | C QUANTITY D SHIPPED | PRICE E | DISC. | EXTENSION | Τ Υ Ч Τ Α Χ |
| 500 WIRE THHNI4STRELACK | * | 1 | 68.68 M | | 34.34 | н |
| 3 AB 199-DR1 | DIN MOUNTING RAIL | 28 | 12.80 E | | 38.40 | Ħ |
| 500 WIRE TEENLASTRWHITE | | 560 | 68.68 M | | 34.34 | H |
| 500; WIRE TERNI4STREIUE | * | 500 | 68.68 M | 1 | 34.34 | H |
| 500 WIRE THHNIZSTRGREEN | * | 500 | ж 85.60г | | 54.79 | H |
| THE TO REPCHANDES AND RESK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPPENT CHANGES HERDEN CHANGES FILLING THE TO REPCHANDES AND RESK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPPENT CHANGES HERDEN ON OUT PASSES AT POINT OF SHIPPENT CHANGES HERDEN HERDEN ON OUT PASSES AT POINT OF SHIPPENT CHANGES HERDEN OF OUT PASSES AT POINT OF SHIPPENT CHANGES HERDEN HERDEN ON OUT PASSES AT POINT OF SHIPPENT CHANGES HERDEN OF OUT PASSES AT POINT OF SHIPPENT CHANGES HERDEN HERDEN ON OUT PASSES HAND DEFINED FOR THE SHIPPENT CHANGES HAND OF THE PASSES HAND DEFINED FOR THE SHIPPENT OF THE SHI | 726 = 5 = | 2. CODE TO ADMINISTRATE TO THE CODE TO ADMINISTRATE THE CODE TO ADMINISTRATE TO TO ADMINI | | MERCHANDISE Tax @ 6.00000% SHIPPING CHARGE | 196.21 | |
| THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED SIGNED | ED ON THE JOB NAME HEREIN, ABOVE MATERIAL REC EVVED: DATE | DEPOSIT; BAL DUE; | | TOTAL DUE | 207.98 | |
| | | CUSTOMER COPY | | | | |



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

PACKING SLIP

2/19/2020 1:51:16 PM

| | TA | KEN BY | ORDER | Ħ |
|------------|--------|-----------|--------|------|
| | | wlw | 562263 | -00 |
| ORDER DATE | CL | JSTOMER P | 0# | PAGE |
| 02/19/20 | VERBAL | | | 1 |

1758

** DO NOT PAY **** DO NOT PAY **** DO NOT PAY **

BILL TO

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

CORRESPONDENCE TO

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

TYPE IN ALL INFO

| SHIP POINT | | INSTR | UCTIONS |
|-----------------------|--------------|----------|---------|
| Hannan Supply Company | | | |
| SHIP VIA | REQUEST DATE | PICKED | TERMS |
| CUST PICKUP | 02/19/20 | 02/19/20 | NET 30 |

| NO NO | PRODUCT AND DESCRIPTION | BIN LOCATION | QUANTITY ORDERED | QUANTITY B O | QTY. SHIPPED | QTY U/M | RECEIVED | NO. CARTONS | AMOUNT (NET) |
|----------|--|-----------------|---------------------|-----------------|-----------------|------------|-----------------|----------------|-----------------|
| 1 | BRADM21750595WT CART M21 B595 | 04/-1/3-D/-01 | 1.00 | 0.00 | 1.00 | each | | | 26.69 |
| 2 | 0.75INX21FT BLK/WHT HF CULL39509 HEX WASHER HEAD TEK | CO/2 / / | 1.00 | 0.00 | 1.00 | EA | i ja | | 30.80 |
| 3 | SCREW KI RAYOALAA RAYO AL-AA SZ AA ALK BATTERY | TO/OL/ROO/M | 8.00 | 0.00 | 8.00 | EA | = | | 2.10 |

auren - 57.02

Brack Lyn- 57.02

Dolden acres- 57,02

Drad Oaks-67.63 Kingsbert-67.03 Sake (alumbia-67.03

SH Dreatment - 57.02

Persimmon Ridge- 57,01

Tota1 59.59 Taxes 3.58 Downpayment INVOICE TOTAL: 63.17 0.00

assky psours

| 3 LINE | STOTAL | II OF | LINES NOT PRINTED | 0 QTY SHIPPI | ED TOTAL | 10.00 |
|-----------|--------|-------|-------------------|--------------|----------|----------------|
| PICKED BY | PACKED | BY | CHECKD BY | CUBE | WEIGHT | FREIGHT CHARGE |
| | | | | 8.00000 | 0.40000 | |

Last Page

RECEIVED BY DATE RECEIVED

Fox, LH, Braklyn



LOVE'S HONE CENTERS, LLC 350 LEUNARDYOOD RD. FRANKFORT, KY 4060) (502) 223-7500

- SALE -

SALESH: \$0492855 3127968 | IMANSM: 91305555 02-21-20

396653 ACURITE HARMFYNG RAIN OAU 11.98

SUBTOTAL; 11.94 TAX; 0.72 INVOICE 08698 TOTAL: 12.66 VISA: 12.66

VISA:XXXXXXXXXXXXX1627 AHUUNT:12.66 AUTHCD:073160 CH1P REF10:049208474292 02/21/20 12:10:40

CUSTONER CODE: 0

APL: CHASE VISA | TVR: 0050000000 AID: A000000031010 | TSI: E000

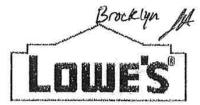
STORE: 0492 TERMINAL: 08 02/21/20 12:19:14

11 OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

ALLOHE FEES, SERVICES HAN SPECIAL UNDER THE

12.66 3: \$4.22



LOVE'S HOME CENTERS, LLC 350 LEONARDWOOD RD, UKEDDI KY 40601 (602) 323,766

FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALES#: \$0492081 1452035 TRANS#: 28728918 02-26-20

1120717 CRAFTSHN 01661NG SHOVEL F 18.98 792020 FERNCO 2-IN FLEX COUPL (- 3.98

SUBTOTAL: 22.96 TAX: 1.38

INVOICE 43012 TOTAL: 24.94

VISA: 24.34 🗸

VISA:XXXXXXXXXXXXX1627 AHOUNT:24.34 AUTRC0:063658 CHIP RETTD:049243217155 02/26/20 09:55:13

CUSTONER CODE: 0

APL: CHASE VISA TVR: U080008000 ATD: A0000000031010 TSI: E800

STORE: 0492 TERNINAL: 49 02/26/20 09:55:46
OF TTEMS RUNCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

- SALE -

SALES#: \$1006JP1 2607152 TRANS#: 58822979 02-27-20

| 23291 4-IN PUC DAV 22.5-DEG ELB | 15.98 |
|---|-------|
| 2 0 7.99 792015 FERNCO 4-IN FLEX COUPLIN | 13.96 |
| 2 8 6.98 | |
| 875072 PURPRO ONE EXT XL NO X 1- | 2.58 |
| 50500 PPH SELF DRIL 10X3/4 6-CT | 1.28 |
| CUDTOTAL . | 00.00 |
| SUBTOTAL: | 33.80 |
| TAX: | 2.03 |
| INVOICE 07740 TOTAL: | 35.83 |

UISA:XXXXXXXXXXXXXX1627 AHOUNT:35.83 AUTHCO:098268

VISA:

35.83

CHIP REFID: 100607406349 02/27/20 12:02:38

APL: CHASE VISA TVR: 0000008000 AID: A0000000031010 TSI: E800

STONE: 1006 | TERHINAL: 07 | 02/27/20 | 12:03:30 | OF ITEMS | PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Kepain / Mant.

BOONESBORO QUARRY

2591 OLD BOONESBORO ROAD RICHMOND, KY 40475 859-527-3126 DRIVER LICENCE # REQ ON CHECKS

TICKET #01189875 SITE 02 TIME IN 2/27/2020 13:46:55 TIME OUT 2/27/2020 13:46:55

STATE ID#

TRUCK LH6

HAULER 88670 LONGHORN EXPRESS

LLC

CUSTOMER 00011 CREDIT CARD SALES BBQ MIDWEST WATER OPERATIONS

JOB #100039 PHASE #

142 HAGER DRIVE RICHMOND

P.O. #

PRODUCT 120 DGA

Loads Tons 47.79

JOB / Daily OPERATOR JEROMY

GROSS 75160 TARE (STORED) 28360 46800 **NET TONS** 23,40

> MATERIAL CHARGE 237.51 HAUL CHARGE 117.00 6.00% SALES TAX 21.27 TOTAL CHARGE 375.78

TO BE PAID LATER

10.15/ton

5.00/ton

375.78

MEMO

NET

BALANCE DUE

WEIGHMASTER

PRODUCT PRICE

HAUL RATE (TAXABLE)

RECEIVED B'

NO GUARANTEE ON SPREAD LOAD.

502-370-1015

This is to certify that I have personally received the materials described heron as agent of the D.O.T. and the quantity appears to be as stated on the ticket

EXIT 87, RIGHT ON BARNESMILL, LEFT ON HAGER DRIVE, CALL AND WILL MEET AT THE WATER PLANT.

Kepairs / Main J. A

BOONESBORO QUARRY

2591 OLD BOONESBORO ROAD RICHMOND.KY 40475 859-527-3126 DRIVER LICENCE # REQ ON CHECKS

TICKET #01189865 SITE 02 TIME IN 2/27/2020 12:56:42 TIME OUT 2/27/2020 12:56:42

STATE ID#

TRUCK LH6

HAULER 88670 LONGHORN EXPRESS

LLC

CUSTOMER 00011

JOB #100039 PHASE #

CREDIT CARD SALES BBQ MIDWEST WATER OPERATIONS

142 HAGER DRIVE RICHMOND

P.O. #

PRODUCT 120 DGA

Loads JOB / Dally 24,39

OPERATOR JEROMY

engas area

The state of the s GROSS 77140 TARE (STORED) 28360 48780 NET NET TONS 24.39

MATERIAL CHARGE HAUL CHARGE PRODUCT PRICE 10,15/ton HAUL RATE (TAXABLE) 5.00/ton 6.00% SALES TAX

TOTAL CHARGE TO BE PAID LATER

391.68

247.56

121.95

22,17

MEMO

BALANCE DUE

391.68

WEIGHMASTER

RECEIVED BY

NO GUARANTEE ON SPREAD LOAD.

502-370-7015

This is to certify that I have personally received the materials described heron as agent of the D.O.T. and the quantity appears to be as stated on the ticket

EXIT 87, RIGHT ON BARNESMILL, LEFT ON HAGER DRIVE, CALL AND WILL MEET AT THE WATER PLANT.

Repairs/Mait.

BOONESBORO QUARRY

2591 OLD BOONESBORO ROAD RICHMOND, KY 40475 859-527-3126 DRIVER LICENCE # REQ ON CHECKS TICKET #01189858 SITE 02

TIME IN 2/27/2020 12:03:18 TIME OUT 2/27/2020 12:03:18

STATE ID#

TRUCK LH6

HAULER 88670 LONGHORN EXPRESS

LLC

CUSTOMER 00011

CREDIT CARD SALES BBQ MIDWEST WATER OPERATIONS

142 HAGER DRIVE RICHMOND

JOB #100039 PHASE #

P.O. #

PRODUCT 252 Ch Line II

Loads

Tons 24.50

JOB / Daily OPERATOR JEROMY

1b_

GROSS 77360 28360 TARE (STORED) 49000 NET 24.50 NET TONS

12.60/ton PRODUCT PRICE HAUL RATE (TAXABLE) 5.00/ton

308,70 MATERIAL CHARGE HAUL CHARGE 122,50 6.00% SALES TAX 25.87

TOTAL CHARGE TO BE PAID LATER

BALANCE DUE

457.07 457.07

WEIGHMASTER

MEMO

RECEIVED BY

502-370-1015

NO GUARANTEE ON SPREAD LOAD. This is to certify that I have personally received the materials described heron as agent of the D.O.T. and the quantity appears to be as stated on the ticket

EXIT 87, RIGHT ON BARNESMILL, LEFT ON HAGER DRIVE, CALL AND WILL MEET AT THE WATER PLANT.

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

BILL TO: 1040590

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

Brockeyn

INVOICE

| INVOICE NO. | PAGE NO. |
|--------------|----------|
| 160046 | 1 of 1 |
| CUSTOMER NO. | DATE |
| 1040590 | 03/02/20 |

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

Attention: 0010 JON BOCERS

| Orde | ered by | y: 0010 JON RO | GERS | | | / | Attention: 0010 J | ON RO | JERS | | |
|---------------|---------|--|-----------|--------|---------|--------|-------------------|-------|-----------------|-------|-----------------|
| CUSTOMER P.O. | NO. | SHIP DATE | SLP | TERMS | TA | X CODE | SALES ORDER NO. | W/H | FREIGHT | 31 18 | SHIP VIA |
| VERBAL JON | | 03/02/20 | JKH | NET 30 | | KY | 817287 | 01 | PREPAID | | UPS |
| USA STOCK NO. | : Uhis | DE | SCRIPTION | | ORDERED | SHIPPE | BACKORDER | U/M | PRICE | PER | EXTENSION |
| 16660 | 3' F | lange Pack Incli Bolts w/ 1/8' Full | Face Gas | ket | 2 | 2 | 0 | EA | 13.75 609.95 | | 27.50 609.95 |
| 20846 | | pper Type Check | (Valve 3 | | 1 | , | 0 | EA | 609.93 | EA | 008.33 |

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE Discounts Apply to Merchandise Only

| MERCHANDISE | MISCELLANEOUS | DISCOUNT | TAX | FREIGHT | TOTAL |
|-------------|---------------|----------|-------|---------|--------|
| 637.45 | 0.00 | 0.00 | 43.30 | 84.25 | 765.00 |

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook

Get the Best Treatment

****IMPORTANT****

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

| INVOICE NO. | CUSTOMER NO. | DATE | TOTAL |
|-------------|--------------|----------|--------|
| 160046 | 1040590 | 03/02/20 | 765.00 |

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

REMITTANCE ADDRESS

bitalladhaalladhidhadadhadalladalid USABlueBook P.O. Box 9004 Gumee, IL 60031-9004



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

Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1234 |

| Bill T | ō |
|--------|---|
|--------|---|

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

| DATE RCVE | 3 11 20 GL CODE 107.00 | |
|-----------|------------------------|---|
| SCAN | _EMAILJOB | _ |
| DATAPP | QB & 28 20 | _ |
| DT PD | GK# | |

APPROVED

By Jake Freeman at 10:17 am, Apr 20, 2020

| Capital - Non Contract |
|-----------------------------------|
| Project |
| VV. Ear Don Hillibia: Westernatur |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|------|----------------------|---|------------|----------|
| 2/8/2020 | 5 | Non-contract (Expert | Install new pump lift station one, measured and acquired new piping , installed piping, installed necessary electrical conduit. Jr | 100.00 | 500.00 |
| 2/11/2020 | 3 | Non-contract (Expert | Troubleshoot pump 2 on influent pump station, determined the overload had tripped, reset and tested amp draw both pumps, cycled through on/off sequence. Jr | 100.00 | 300.00 |
| 2/17/2020 | 5 | Non-contract (Expert | Reserved skid steer , ordered gravel, ordered blower bushings, site prep, mobilization for easement rock requirements . Jr | 100.00 | 500.00 |
| 2/17/2020 | 2 | Non-contract (Operat | Removed tree limbs from site and discarded zw | 70.00 | 140.00 |
| 2/19/2020 | 12 | Non-contract (Expert | Site prep for easement driveway gravel, got bobcat, relocated new gravel in fenced area smoothed gravel on ingress/ egress drive, project clean up. Jr | 100.00 | 1,200.00 |
| 2/19/2020 | 8.5 | Non-contract (Expert | Assisted Jon installing gravel on the drive way to plant. JA | 100.00 | 850.00 |
| 2/19/2020 | 3 | Capital Project | Picked up rakes from Lowe's helped rake newly installed gravel at site zw | 70.00 | 210.00 |
| 2/20/2020 | 11 | Non-contract (Expert | Install new uni strut support for blower panel, ran conduit from support to mission panel, installed new tapered bushing on blower two, installed new mission panel support for first lift station, installed new starter kit for pump two, installed stainless lifting chain pump2. Jr | 100.00 | 1,100.00 |
| 2/20/2020 | 0.5 | Non-contract (Expert | Install new uni strut support for blower panel, ran conduit from support to mission panel, installed new tapered bushing on blower two, installed new mission panel support for first lift station, installed new starter kit for pump two, installed stainless lifting chain pump2. Jr | 100.00 | 50.00 |
| 2/20/2020 | 9 | Non-contract (Operat | Cleared brush from site installed mount at site installed missing mount at lift station zw | 70.00 | 630.00 |
| 2/23/2020 | 18 | Non-contract (Expert | Connect, wire and configure Mission Unit located at Fox Run WWTP. Configure influent pump station for flow calculations. Examined lift-station that requires replacement. Travel to and from siteSZR | 100.00 | 1,800.00 |
| 2/27/2020 | 3 | Non-contract (Operat | Installed gravel floor on job site zw | 70.00 | 210.00 |
| 2/28/2020 | 1 | Non-contract (Expert | Responded to low voltage to chemical feed system, tightened connections, tested at 110 volt. Jr | 100.00 | 100.00 |
| 2/28/2020 | 2 | Non-contract (Expert | Responded to low voltage to chemical feed system, tightened connections, tested at 110 volt. Ir | 100.00 | 200.00 |
| 2/29/2020 | 6 | Non-contract (Expert | Mounted mission unit, ran new conduit both on lift station one, troubleshoot pump 2 fail, installed new capacitor, troubleshoot influent lift station pump 1 long run time, check valve failure, installed new ball check. Jr | 100.00 | 600.00 |

Total #12,440.45



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

Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1234 |

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

| | 3/11/20 | | | Inn onl |
|-----------|---------|-----|-----|---------|
| DATE RCVD | GL | CC | DE_ | 10,1001 |
| SCAN | EMAIL | J | OB_ | 1-5 |
| DATAPP | QB_ | 2 | 28 | 20 |
| DT PD | (| 3K# | | |

| Project | |
|---------------------------------|--|
| KY-Fox Run Utilities Wastewater | |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|---------|----------------------------|---|---------------|-------------|
| 3/1/2020 | 2.16667 | Non-contract (Expert | Order parts to build New blower control PanelSZR | 100.00 | 216.67 |
| | 10 | Vehicle Üse Reimb Group | Vehicle Use of \$35 per day | 35.00 | 350.00 |
| 1/20/2020 | | | City Electric Motor Co. of Lexington-Invoice 450628, 01/20/2020, hb | 28.66 | 28.66 |
| 2/7/2020 | | | Lowe's-Materials, 02/07/2020, zw | 5.89 | 5.89 |
| 2/8/2020 | | | Lowe's-Materials, 02/08/2020, jr | 7.93 | 7.93 |
| 2/8/2020 | | | Lowe's-Materials, 02/08/2020, jr | 113.63 | 113.63 |
| 2/8/2020 | | | Lowe's-Materials, 02/08/2020, jr | 133.43 | 133.43 |
| 2/14/2020 | | | CED/Phillips & CoRegister No. 5674-559723, 02/14/2020, szr (Receipt total \$200.85) | 22.31 | 22.31 |
| 2/17/2020 | | | FactoryMation-Sale #CS226750, 02/17/2020, szr (invoice total \$423.00) | 60.43 | 60.43 |
| 2/19/2020 | | | CED/Phillips & CoRegister No. 5674-559776, 02/18/2020, szr (Receipt total \$207.98) | ~23.11 | 23.11 |
| 2/19/2020 | | | Hannan Supply Company-Order #562263-00, 02/19/2020, szr (Receipt total \$63.17) | 7.02 | 7.02 |
| 2/19/2020 | | | Lowe's-Supplies, 02/19/2020, ja | 19.06 | 19.06 |
| 2/19/2020 | | | Harrod Concrete & Stone-Materials, 02/19/2020, ja | 441.94 | 441.94 |
| 2/19/2020 | | 1 | Harrod Concrete & Stone-Materials, 02/19/2020, ja | 414.00 | 414.00 |
| 2/19/2020 | | l . | Harrod Concrete & Stone-Materials, 02/19/2020, ja | 423.13 | 423.13 |
| 2/19/2020 | | | Harrod Concrete & Stone-Materials, 02/19/2020, ja | 436.93 | 436.93 |
| 2/19/2020 | | 1 | Harrod Concrete & Stone-Materials, 02/19/2020, ja | 477.01 | 477.01 |
| 2/21/2020 | | | Lowe's-Supplies, 02/21/2020, ja (receipt total \$12.66) | 4.22 | 4.22 |
| 3/6/2020 | | | USA BlueBook-Invoice 155859, 02/26/2020 (Invoice total \$1,389.82) | 47.31 | 47.31 |
| 3/6/2020 | | | USA BlueBook-Invoice 082898, 12/04/2020 (received March 2020) (Invoice total \$252.97) | 172.36 | 172.36 |
| 3/6/2020 | | | USA BlueBook-Invoice 141499, 02/11/2020 | 479.52 | 479.52 |
| | | | Total Reimbursable Expenses | | 3,317.89 |
| | | | Markup | 5.00% | 165.89 |
| | | | Total Reimbursable Expenses | | 3,483.78 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Tota | i | \$12,440.45 |

City Electric Motor Co. Of Lexington

Please Pay From This Invoice TERMS: NET 30 DAYS

631 KENNEDY ROAD LEXINGTON, KENTUCKY 40511-1821

Phone: (859) 254-5581 Fax: (859) 253-0121 www.cityelectricmotor.com info@cityelectricmotor.com

SHIP TO: \

INVOICE NO.450628

PLEASE SHOW THIS NUMBER ON YOUR REMITTANCE

SOLD TO:

B/O FROM INVOICE NO SHIPPED VIA SOLD BY PURCHASE ORDER NO. CASH CHARGE DATI QUAN. QUAN. QUAN. SHIP. B.O. wie JMI UNIT PRICE DISCOUNT AMOUNT DESCRIPTION 18.59 859 * 0631 Term: 1360 REF#: 00000004 RRN: 002349001231 14:25:21 Ship T CITY ELECTRIC MOTOR 631 KENNEDY RD-: LEXINGTON, KY 40511 COPY SALE 8 CHASE VISA AID: A0000000031010 TVR: 00 80 00 80 0 TSI: E8 00 CUSTONER Store: #: 025 Transportation TAX All claims and returned goods must be accompanied by this bil **NET TOTAL** RECEIVED BY

Finance charge of 11/2% (18% pg/ annum) will be added

after 30 days past invoice date.

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



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

- SALE -SALESH: FSTLANE2 13 TRANSH: 34194661 02-08-20 24067 1 1/4IN X 8IN GALV PIPE N 7.48

SUBTOTAL: 7.48
TAX: 0.45
INVOICE 03883 TOTAL: 7.93
VISA: XXXXXXXXXXXXXXX2990 AMOUNT:7.93 AUTHCD: 034686
CHIP REFID:049203014467 02768/20 15:44:14
CUSTOMER CODE. FOX RUN
APL: CHASE VISA VR: 088008000
AID: A00000000301010 TSI: E800
STORE: 492 TERMINAL: 03 02/08/20 15:44:21
H OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



TOOIS FOR RUN



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

- SALE -

SALESH: FSTLANE3 13 TRANS#: 36112241 02-07-20 22079 LOWES 36-IN WOODEN YARDST 1.08 1457437 3M RED DUCT TAPE 20YD 4.48

SUBTOTAL: 5.56

TAX: 0.33

INVOICE 04614 TOTAL: 5.89

VISA: 5.89

VISA: XXXXXXXXXXXXX824 AHOUNT: 5.89 AUTHCO: 01710G

CHIP REFID: 049204003048 02/07/20 16:50:12

CUSTONER CODE: FOX RUN
APL: CHASE VISA TVR: 0880008000

ATD: A000000031010 TSI: E800
STORE: 492 TERMINAL: 04 02/07/20 16:50:41
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

BE TRANSCOMMISSOM KARE SOM HANDROOM BENDAM HAD ENDERHAN GELKENSTANDED BEREND FOR ALL HALD FALL WIT



LOWE'S HOME CENTERS, LLC 350 LEONARDHOOD RD.

FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALESH: \$0492885 3127968 TRANSW: 32186062 02-08-20

| 47015 SUPERSTRUT 1/4-IN CONE NU | 7.56 |
|----------------------------------|-------|
| 2 9 3.76 | |
| 21880 1-1/4TN GALV PLUG | 7.96 |
| 2 9 3,90 | |
| 22003 11/4INGAL 900 ST EL | 6.98 |
| 22231 11/4INGALVANIZO TEE | 17.68 |
| 2 0 8.84 | |
| 841581 DU 1/2-IN CYLINDER ROTARY | 4.48 |
| 323781 BRASS BRUSH | 2.40 |
| 24066 1 1/41N X 6IN GALU PIPE N | 11.96 |
| 2 0 5.98 | |
| 792025 FERNCO 1-1/4-IH CUP FLX (| 6.28 |
| 45360 RECTORSEAL 4-02 #5 T PLS | 7.99 |
| 24023 1 1/4TH X 48TH GALV PIPE | 32.53 |
| 464623 KOBALT 14TH CAST IRON PIP | 19.98 |
| | |

SUBTOTAL: 125.88 TAX: 7.55 INVOICE 47288 TUTAL: 133.43 UISA: 133.43 ▼

UISA:XXXXXXXXXXXXX2990 AHOUNT:133.43 AUTHCR:037640 CHIP REF10:049247059227.82708/20 13:19:59 CUSTONER CODE: fox run LOUE'S NONE CENTERS, LLC 350 FEONARDHOOD RD. FRANKFORT, KY 40601 (502) 223-7500

- SALE -

| SALESH: S0492CR2 3039305 TRANSH: 6719 | 0217 02-08-20 |
|---------------------------------------|---------------|
| 1061469 CFT 2-1/2-IN ARBORED HOLE | 15.48 |
| 24067 1 1/4IN X 8IN GALU PIPE N | 7.48 |
| 24064 1 1/4IN X 4IN GALU PIPE N | 4.58 |
| 45362 SIRHA 1-IN NH CLAHP CONNE | 3.56 |
| 2 0 1.78 | |
| 22431 1-1/4IN GALV UNION | 16,48 |
| 115906 2-IN PUC HALE TERHINAL AD | 1.29 |
| 22330 11/4IN GALV COUPLING | 5.78 |
| 1150091 1/41N DRIVE 61N EXTENSION | 6.98 |
| 1061464 CFT 1-1/2-IN ARBORED HOLE | 10.48 |
| 75927 SIGHA 2-IN RIRID STL LOCK | 2.08 |
| 115945 2-IN PUC COUPLING | 1.12 |
| 76151 1/2-PT LOW VOC SOLVENT CE | 5.08 |
| 145145 8-IN X 8-IN X 4-IN PUC JN | 26.81 |
| SUBTOTAL: | 107.20 |
| TAX: | 6.43 |
| INVOICE 41299 TOTAL: | 113.63 |
| UISA: | 113.63 |

UISA:XXXXXXXXXXXXXX2990 AHOUNT:113.63 AUTHCD:01517G
CHIP REFID:049241548118 02/08/20 14:29:46
CUSTOMER CODE fax run
APL: CHASE UISA TUR: 0880008000
AID: A000000031010 TSI: E800

BACK ORDER TO 95164 95164 VENDOR and PO# CHECKED FILED CREDIT CARD CREDIT CARD AUTHORIZATION NO: *** DUPLICATE *** ENTERED: 1:36PM SALESPERSON NO 0837 OMNI OMNI METHOD OF PAYMENT: DIRECT BACK ORDER FROM (270) 519-8994 CHECK a ma 7AX CODE 067 CASH COST COMM 11.37 200.85 BUNDLES X 61.06 EXTENSION REGISTER DATE 02/14/20 02/14/20 COILS WHEN SHIP THIS IS NOT AN INVOICE TOTAL DUE MERCHANDISE Tax @ 6.00000% SHIPPING CHARGE CARTONS DISC <u>6</u> ше Σ PACIE 001 OI-5674-559723 181.58 REGISTER NO. SHIP DATE STEVEN ROACH PRICE CUSTOMER ORDER EXRE TO AUGUSTOU PROMETLY CONCERNING FOUR DRICKE, THIS TODE

- BACK ORDERED MILL THIS TO SOON AS RELEVED UM, ESS INSTRUCTED

TO CANCELLED MILL THIS AS SOON AS RELEVED UM, ESS INSTRUCTED

C. CANCELLED NOT IN STOCK UNABLE TO PURICHASE LOCALLY. MIDWEST WATER 605 PARK AVENUE PADUCAH, KY 42001 QUANTITY SHIPPED POSITING COPY DEPOSIT: BAL DUE: SHIP VIA WILL CALL 2000 #18/2C CL3R/CMR BC SHLD 300V GRAY #22/4C CL3R/COR BC SHLD 3000 GRAY SILP TO: INV WILL BE SENT E-MAILED *** THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HERBIH. ABOVE MATERIAL REC EIVED: JOB NAME AND ADDRESS COD ACOUNT TILETO HERCHAIDGE AND RISK OF LOSS OR DANAGE PASSES AT POINT OF FIRPINGAT. CLUAS FOR SHORT OR DANAGED MERCHANGES SHOULD BE LUAGE 10 CRERIES. TERCHANDES REPURBATION OF UNICONSEIT WILL HOT SE ACCEPTED. A RESTOCKNIO CHARGE WALL BE IMDE ON RETURNED GOODS UNICESS DESCRIFE OR TISKUE RRODORD OUR PART. ASENTIC ENARG OF 1727-PR NORTH, BIT NOT TO EXCEET THE HIGHEST AROUNT LAWFILLY ALLONED OY COHTRACT IN THIS STATE WILL BENDEON ALL PAST INDEX ACCOUNTS. THIS SALES IS REBECT TO OUR TERMS LOCATED AT SALESOUR TENNSCOAT WHICH YE MAY CHAIGE FORDINET OT THIS TANIOUT PRORY HOTTE. *** DUPLICATE *** SHIPPING INFORMATION PREPAID DESCRIPTION OH Westmant-1920.32 Persimmen Redge - 532,33 Ch-66t-damys) you DATE Holden Acher - 522.33 Deat Call -32 32 *** Aug 200 - \$33.33 0,000 - a 20,31 Blocylyn \$22.31 -432,31 605 PARK AVE P O BOX 1124 PADUCAH, KY 42001 QUANTITY ORDERED PRODUCT CODE (270) 442-2735 Kox Pen 500 WIRE DS11802 500 WIRE DS22204 PADUCAH, KY 42001 Tel: 270 442-2735 Fax: 270 442-1563 SOLD TO: COD ACOUNT 605 PARK AVENUE SALESPERSON 1111 PC R5-00019 ACCOUNT NO. SIGNED

WAR LINE SEE MEET A CO. PRINTED AND THE RESIDENCE OF THE PROPERTY OF THE PROPE

FactoryMation

160 Bluffs Ct. Canton GA 30114 United States

Bill To

Leanna Learna Midwest Water Operations LLC 1351 Jefferson Street Suite 301 Washington MO 63090 United States Ship To

Stephen Roach Midwest Water Op 5625 Warrendale Dr Paducah KY 42003 United States

Receipt

Date Sale # 2/17/2020 CS226750

Payment Method

Check #

VISA Bluegrass Water Misson i...

Project

Start Date **End Date**

Shipper No. Purchase Order # Created From

Bluegrass Water Misson i... Sales Order #00282491 UPS Next Day Air Saver®

Shipping Method Tracking #

1Z1F420R1341215650

Customer Phone

Credit Card #

636-432-4001 ******7103

| Item | Quantity | Units | Serial/Lot Numbers | Description | Rale | Options | Tax | Amount |
|-------------------------------|----------|-------|--|---|--------|---------|-----|--------|
| 48.31.8,120.00 60-10PK | 1 | | Oracleyn-560.43 | Finder Electromechanical Interface Ralay Modula, 10A SPDT, 120V AC Coil, with LED indicator and protective module, Pack of 10 | 107.45 | | Yes | 107.45 |
| MCB1-4D-1P-B8 | 16 | | 30x Run - \$60.43 | FMX Supplementary Protector, UL 1077, 277 VAC, 5 kA, 1-Pola, B Curve, 8A | 6.48 | | Yes | 103.68 |
| ATV10-518-YL | i | | Oirviers. 860.43 Brocklyn-&60.43 Box Run-&60.43 Kurpsod-&60.43 Jak Colindia-\$60.43 &H Dreatment-\$60.43 Bereinman-\$60.43 | Rling Terminal, Tinned Copper, Vinyl Insulated, 12-10 AWG STA Wise Range, 5/16" (Brum) Stud size, Yelkuw, 75°C, 300V, Qty. 50 | 7.00 | | Yes | 7.00 |
| 48.52. 7. 024.00 50 | 4 | | 1200,42 | Finder Electromechanical Interface Relay Module, 8A DPDT, 24V DC Coil, with LED indicator and protective module | 10.70 | v | Yes | 42,80 |
| TS3-EB2 | 3 | | | FMX Terminal Block, End Bracket (8 x 56 x 47mm), Beige. Pack of 10 | 9.00 | | Yes | 27.00 |
| TS3-EP-SL3 | 1 | | | FMX Terminal Block, End Plate (or TS3-LFH4(-xxxx) lever fuse helders, Beige. Pack of 25 | 8,00 | | Yes | 8.00 |
| 48.31.7.024.00 50-10PK | 1 | | | Finder Electromechanical Interface Relay Module, 10A SPDT, 24V DC Ceil, with LED indicator and protective module, Pack of 10 | 89.50 | | Yes | 89.50 |
| FMCAT-FALL19 | î | | | FactoryMation Catalog - Fall 2019 | 0.00 | | Yes | 0.00 |
| FM WELCOME Kit | 1) | | | FM Catalog Promotional Material | 0.00 | | Yes | 0.00 |
| FMP-BCK19 | 1) | | | FactoryMation Buck Knife Brochure | 0.00 | | | 0.00 |

*** This is your ORIGINAL receipt and the only copy you will receive. ***

We appreciate your business.

Subtotal Shipping Cost (UPS Next Day Air Saver®)
Total 385.43 37.57

\$423.00

Thank you again for choosing FactoryMation!



R.

02/18/2020 ENTERED:

PAGF 001 OF 001

REGISTER DATE 02/18/20 ITHS IS NOT AN INVOICE REGISTER NO. 5674-559776

> MIDWEST WATER 605 PARK AVENUE PADUCAH, KY 42001 SHIP TO:

SOLD TO: COD ACCOUNT 605 PARK AVE P O BOX 1124 PADUCAN, KY 42001 (270) 442-2735

CED 605 PARK AVENUE PADUÇAH. KY.42001 Tel: 270.442-2735 Fax: 270.442-1563

| | | <u> </u> | WHEN SHIP | | | |
|--|---|--|-----------|-------------------------------|-----------|---------|
| | | SRASS | 02/18/20 | Ì | | |
| QUANTITY | SHIPPING INFORMATION PREPALD | SHIPVIA WILL CALL | SHIP DATE | CARTONS | COILS | BUNDLES |
| ORDERED PRODUCT CODE | DESCRIPTION | O QUANTITY D SHIPPED | PRICE | P E DISC. R | EXTENSION | SION YA |
| 500 WIRE THHUL4STRBLACK | * | 500 | 68.68 | × | | 34.34 |
| 3 AB 199-DR1 | DIN MOUNTING RAIL | 8 | 12.80 | ы | | 38.40 T |
| SOO WIRE THENLASIRWHITE | | 500 | 68.68 | Σ | 1 | 34.34 T |
| 500; WIRE THEN14STRELUE | * | 200 | 68,68 | × | | 34.34 T |
| 500 WIRE THUNISTRGREEN | * | 300 | 109.58 | 뇌 | u j | 54.79 T |
| Chronology And Parties and Par | 7.86 | 2- F. S. | | MERCHANDISE Tax @ 6.00000% | | 196.21 |
| THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN, ABOVE MATERIAL REC EIVED: SIGNED | HE JOB NAME HEREIN, ABOVE MATERIAL REC EIVED: TE | DEPOSIT: BAL DUE: | | TOTAL DUE | | 207.98 |

CUSTOMER COPY

Case No. 2022-00432 Bluegrass Water's Response to PSC 1-13 Exhibit 1-13 Page 638



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

PACKING SLIP

2/19/2020 1:51:16 PM

| | TAKEN BY | ORDER# | | |
|------------|----------|-----------|--|--|
| | wlw | 562263-00 | | |
| ORDER DATE | CUSTOMER | PO# PAGE | | |
| 02/19/20 | VERBAL | 1 | | |

CUST#

** DO NOT PAY **** DO NOT PAY **** DO NOT PAY **

1758

BILL TO:

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

CORRESPONDENCE TO

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

SHIP TO:

TYPE IN ALL INFO

SHIP POINT INSTRUCTIONS Hannan Supply Company TERMS REQUEST DATE PICKED SHIP VIA 02/19/20 CUST PICKUP 02/19/20 NET 30

| LINE NO | PRODUCT AND DESCRIPTION | BIN LOCATION | OUANTITY ORDERED | VITINAUD B O | QTY, SHIPPED | OTY. | RECEIVED CA | NO. RTONS | AMOUNT (NET) |
|------------|--|-----------------|---------------------|-----------------|-----------------|------|-------------|--------------|-----------------|
| 1 | BRADM21750595WT CART M21 B595 0.75INX21FT BLK/WHT HF | 04/-1/3-D/-01 | 1.00 | 0,00 | 1.00 | each | | - | 26.69 |
| 2 | CULL39509 HEX WASHER HEAD TEK SCREW KI | CO/2 / / | 1.00 | 0,00 | 1.00 | EA | ÷ | | 30.80 |
| 3 | RAYOALAA RAYO AL-AA SZ AA ALK BATTERY | TO/OL/ROO/M | 8.00 | 0.00 | 8.00 | EA | | | 2.10 |

aurien - 57.02

Brocklyn-37.02 Jax Run - 57.02

Golden acres- 57,02

60.70-0220 band

Kings 2001-\$7.03 Sale Columbia-\$7.03

60.00 - transport AB

Persimmon Ridge-57,01

Total 59.59 Taxes 3.58 Downpayment * INVOICE TOTAL: 63.17 0.00

all ky plants

| 3 LINES | TOTAL | # OF | LINES NOT PRINTED | 0 QTY SHIPPED TOTAL | | PEO TOTAL | 10.00 | | |
|-----------|-------|------|-------------------|---------------------|---------|-----------|----------------|--|--|
| PICKED BY | PACKE | BY | CHECKO BY | CUBI | E | WEIGHT | FREIGHT CHARGE | | |
| | | | 8 | .00000 | 0.40000 | | | | |

Last Page

RECEIVED BY DATE RECEIVED



LONE'S HOME CENTERS, LLC 350 LECHARDHOOD RD. Frankfurt, ky 40601 (502) 223-7500

- SALE -

SALESM: S04921B2 3076185 | TRANSM: 93118695 02-19-20

1120722 CRAFT\$HN 16 TINEBOU RAKE 17.98

SUBFOTAL: 17.98

TAX: 1.00

INVOICE 12506 TOTAL: 19.06

VISA: 19.08

VISA:XXXXXXXXXXXXXX1627 ANOUNT:19.06 AUTHCO:054620 CHIP REFID:049212085782 02/19/20 08:24:51

CUSTONER CODE: 0

APL: CHASE VISA TVR: 0080008000 AID: A0000000031010 TSI: E600

STORE: 0492 | FERMINAL: 12 | 02/19/20 08:25:16

H. OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Fox Run / Mainteauce Harrod Concrete & Stone

502-223-2353

PO Box 794 Frankfort, KY 40601

Ticket 521848

Date:

2/19/2020

Time:

10:03:04 AM

DRIVER DELIVERY LOCATION

Ticket MIDWEST WATER OP-502-370-7015

Note: 101 HUNTERS TRACE

PD CARD

176 - CASH SALES - TAX Order

Custome 99999 - CASH SALES Product: 2 - #2 CRUSHED STONE 66 - HARROD TRUCK

Truck PO #: Job #:

Tons Pounds

37.03 74,060 Gross:

12.36 24,720 Tare: Net:

24.67 49,340

Loads Today 1

Units Today 24.67

Amount Tax Rate \$11.40

\$281.24 \$16.87 Material:

Freight: \$135.69 \$135.69

Surcharge \$0.00 \$0.00 Tax: \$25.01

Total: \$441.94

Weighmaster DEBI M. / JAMES T.

Not responsible for damage done when delivery is requested off public roads. This is to certify that I have personally received the material described hereon as agent of the department of highways and the quality appears to be as stated on this licket.

Thank you and have a nice day!

SIGNATURE She Amall

Fox Run / Maint.

Harrod Concrete & Stone

502-223-2353

PO Box 794 Frankfort, KY 40601

Ticket 521867

Date:

2/19/2020

Time:

11:11:11 AM

DRIVER DELIVERY LOCATION

Tickel MIDWEST WATER OP-502-370-7015

Note: 101 HUNTERS TRACE

PD CARD

Order: 176 - CASH SALES - TAX

Custome 99999 - CASH SALES

Product: CSB - CRUSHED STONE BASE Truck: 68 - HARROD TRUCK

Truck: PO #: Job #:

Tons Pounds

Gross: 35.47 70,940

Tare: 12.36 24,720

Net: 23.11 46,220

Loads Today 2 Units Today 33.99

Amount Tax

Rate

Material: \$263.45

\$263.45 \$15.81 \$11.40

Freight: \$127.11 \$127.11

Surcharge \$0.00 \$0.00

Tax:

\$23.44

Total:

\$414.00

\$414.00 V

Weighmaster DEBI M. / JAMES T.

Not responsible for damage done when delivery is requested off public roads. This is to certify that I have personally received the material described hereon as agent of the department of highways and the quality appears to be as stated on this ficket.

Thank you and have a nice day!

SIGNATURE: Jan Aural

Fox Run / Maint. Harrod Concrete & Stone

502-223-2353 PO Box 794 Frankfort, KY 40601 Ticket 521883

Date:

2/19/2020

Time:

12:27:59 PM

DRIVER DELIVERY LOCATION

Tickel MIDWEST WATER OP-502-370-7016

101 HUNTERS TRACE

PD CARD

176 - CASH SALES - TAX Custome 99999 - CASH SALES

Product: CSB - CRUSHED STONE BASE

Truck: 66 - HARROD TRUCK

PO #: Job #:

Tons Pounds

Gross: 35.98 71,960

12.36 24,720 Tare:

Net: 23.62 47,240

Loads Today 3 Units Today 57.61

> Amount Tax Rate \$269.27 \$16.16 \$11.40

Materials Freight: \$129.91 \$129.91

\$0.00 Surcharge \$0.00

Taxi \$23.95 Total:

\$423.13 V

Weighmaster DEBI M. / JAMES T.

Not responsible for damage done when delivery is requested off public roads. This is to carlify that I have personally received the material described hereon as agent of the department of highways and the quality appears to be as stated on this ticket. Thank you and have a nice day!

SIGNATURE: In Annal

Fox Run / Maint. Harrod Concrete & Stone

502-223-2353

PO Box 794 Frankfort, KY 40601

Ticket 521903

2/19/2020 Date: Time: 1:55:11 PM

DRIVER DELIVERY LOCATION

Tickel MIDWEST WATER OP-502-370-7015

Note: 101 HUNTERS TRACE

PD CARD

176 - CASH SALES - TAX Order Custome 99999 - CASH SALES

Product: CSB - CRUSHED STONE BASE

66 - HARROD TRUCK Trucks

PO #: Job #:

Tons Pounds

36.75 73,500 Gross:

Tare: 12.36 24,720

24.39 48,780 Net:

Loads Today 4 Units Today 82.00

Amount Tax

Rate

\$278.05 \$16.68 511.40 **Material:**

Freight: \$134.15 \$134.15 Surcharge \$0.00 \$0.00

Tax:

\$24.73

Total:

\$436.93 🗸

Weighmaster DEBI M. / JAMES T.

Not responsible for damage done whom delivery is requested off public roads. This is to certify that I have personally received the material described hereon as agent of the department of highways and the quality appears to be as stated on this licket.

Thank you and have a plea doub.

Thank you and have a nice day!

SIGNATURE: for Amale

Fox Run / Waint.

Harrod Concrete & Stone

502-223-2353

PO Box 794 Frankfort, KY 40601

Ticket 521914

Date: 2/19/2020

Time: 3:06:32 PM

DRIVER DELIVERY LOCATION

Tickel MIDWEST WATER OP-502-370-7015

Note: 101 HUNTERS TRACE

PD CARD

Order: 176 - CASH SALES - TAX Gustome 99999 - CASH SALES Product: 9 - #9 CRUSHED STONE

Truck: 66 - HARROD TRUCK

PO #: Job #:

Tons Pounds

Gross: 36.17 72,340

Tare: 12.36 24,720

Net: 23₄81 47,620

Loads Today 1 Units Today 23,81

Amount Tax Rate

Material: \$319.05 \$19.14 \$13.40 Freight: \$130.96 \$130.96

Surcharge \$0.00 \$0.00

Tax: \$27.00 Total: \$477.01

Weighmaster DEBI M. / JAMES T.

Not responsible for damage done when delivery is requested off public roads. This is to certify that I have personally received the material described hereon as agent of the department of highways and the quality appears to be as stated on this ticket.

Thank you and have a nice day!

SIGNATURE: Ju Rush

Fox, LH, Braklyn



LOVE'S HOME CENTERS, LLC 350 LEONARDHOOD RD. Frankfort, ky 40601 (502) 223-7500

- SALE -

SALESH: S0492855 3127968 | THANSH: 91305555 02-21-20

396653 ACURITE HAUNFYNG RAIN GAU 11.9 3 0 9.98

> SUBTOTAL: 11.94 TAX: 0.72 INVOICE 08698 TOTAL: 12.66 VISA: 12.66

VISA:XXXXXXXXXXXX1627 AMUUNT:12,56 AUTHCD:075160 CHIP REF10:049208474292 02/21/20 12:18:48 CUSTOMER CODE: D

APL: CHASE VISA TUR: 00800000000 AID: A0000000031010 TSI: E000

STUDE: 0492 TERRIHAL: 08 02/21/20 12:19:14

11 OF ITEMS PURCHASED: E

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

12.66 : 3: 54.22 Dack Dite

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

BILL TO: 1040590

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

INVOICE

| INVOICE NO. | PAGE NO. |
|--------------|----------|
| 082898 | 1 of 1 |
| CUSTOMER NO. | DATE |
| 1040590 | 12/04/19 |

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

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

| | ca by. comment | · Or ii iL i | | | | Auention; 0011 K | AIDI O | AREI | | |
|-----------------|---|--------------|--------|---------|--------|------------------|--------|-------------|-------|-------------|
| CUSTOMER P.O. N | IO. SHIP DATE | SEP | TERMS | TA | X CODE | SALES ORDER NO. | W/H | FREIGHT | TE ST | SHIP VIA |
| VERBAL | 12/04/19 | CCL | NET 30 | | KY | 771808 | 01 | FXD/PPD UPS | | UPS |
| USA STOCK NO. | | DESCRIPTION | | ORDERED | SHIPPE | D BACKORDER | U/M | PRICE | PER | EXTENSION |
| 63503 | PO# FOX RUN Blower Coupling H 3 1/2' ID x 12' L | lose | | 1 | 1 | o | EA | 54.95 | EA | 54.95 |
| 63502 | Blower Coupling F 2 7/8' ID x 12' L | łose | | 1 | 1 | 0 | EA | 45.95 | EA | 45.95 |
| 41420 | USABlueBook 1.3 kit | | | 1 | 1 | 0 | EA | 73.15 | EΑ | 49474 73.15 |
| 67820 | ABA 316SS Clamp PO# TOOLS | p 3 1/2'-5' | | 4 | 4 | 0 | EA | 5.19 | EA | 80.61 20.76 |
| 67819 | ABA 316SS Clamp 2 3/4'-3 3/4' | p | | 4 | 4 | 0 | EA | 4.09 | EA | 16.36 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE Discounts Apply to Merchandise Only

| MERCHANDISE | MISCELLANEOUS | DISCOUNT | TAX | FREIGHT | TOTAL |
|-------------|---------------|----------|-------|---------|--------|
| 211.17 | 0.00 | 0.00 | 14.32 | 27.48 | 252.97 |

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



Get the Best Treatment*

****IMPORTANT****

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

| INVOICE NO. | CUSTOMER NO. | DATE | TOTAL |
|-------------|--------------|----------|--------|
| 082898 | 1040590 | 12/04/19 | 252.97 |

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

REMITTANCE ADDRESS

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

Page 647

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

BILL TO: 1040590

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

INVOICE

| INVOICE NO. | PAGE NO. |
|--------------|----------|
| 141499 | 1 of 1 |
| CUSTOMER NO. | DATE |
| 1040590 | 02/11/20 |

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

| Order | ed by: 0011 KATHY | CAREY | | | | Attention: 0011 K/ | ATHY C | CAREY | | |
|-----------------|---------------------------------------|-----------|----------------|---------|--------|--------------------|--------|---------|------|-----------|
| CUSTOMER P.O. N | O. SHIP DATE | SLP | TERMS | T/ | X CODE | SALES ORDER NO. | W/H | FREIGHT | WELS | SHIP VIA |
| VERBAL | 02/11/20 | GCC | NET 30 | | KY | 806097 | 01 | PREPAID | | UPS |
| USA STOCK NO. | DE | SCRIPTION | SAMON LOCALITY | ORDERED | SHIPPE | D BACKORDER | U/M | PRICE | PER | EXTENSION |
| 58307 | Pump Lifting Chain 3/16 In 20' 800 | | | 1 | 1 | 0 | EA | 164.95 | EA | 164.95 |
| 58309 | Pump Lifting Chain 1/4 in 20' 1400 | Kit 304SS | | 1 | 1 | 0 | EA | 251.95 | EA | 251,95 |

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

| MERCHANDISE | MISCELLANEOUS | DISCOUNT | TAX | FREIGHT | TOTAL |
|-------------|---------------|----------|-------|---------|--------|
| 416.90 | 0.00 | 0.00 | 27.14 | 35.48 | 479,52 |

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable 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

Get the Best Treatment™

****IMPORTANT****

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

| INVOICE NO. | CUSTOMER NO. | DATE | TOTAL |
|-------------|--------------|----------|--------|
| 141499 | 1040590 | 02/11/20 | 479.52 |

REMITTANCE ADDRESS

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

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

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.: 52-2410852

BILL TO: 1040590

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

INVOICE

| INVOICE NO. | PAGE NO. |
|--------------|----------|
| 155859 | 1 of 1 |
| CUSTOMER NO. | DATE |
| 1040590 | 02/26/20 |

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

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

| | Ga by, Go II I WIII II | | | | | | itterition, out i N | THILL | MINET | | |
|-----------------|---|------------|--------------|--------|-------|----------|---------------------|-------|---------|------|--------------|
| CUSTOMER P.O. N | CUSTOMER P.O. NO. SHIP DATE SLP | | TERMS | | TAX | CODE | SALES ORDER NO. | W/H | FREIGHT | | SHIP VIA |
| PERSIMMON RID | GE 02/26/20 | MCV | NET 30 | | | KY | 812061 | 01 | FXD/PPD | | UPS |
| USA STOCK NO. | DE | SCRIPTION | N | ORDE | RED | SHIPPED | BACKORDER | U/M | PRICE | PER | EXTENSION |
| 70251 | Stenner Digital Pun 5 GPD/100 PSI | | 4 | 1 | | 1 | 0 | EA | 909.95 | EA | 909.9 |
| 76480 | Stenner 1/4' Conne pk of 10 (UCAK1 | | ۸ | 1 | | 1 | 0 | EA | 22.73 | EA | 22.7 |
| 75738 | Stenner Suction Lin w/Ceramic Weig | e Śtrainer | 114) 00 4050 | 4 | | 4 | 0 | EA | 25.84 | EA | 103.3 103.3 |
| 49271 | QuickPro Style Roll QP500-1 | er Only | (ch | 2 | | 2 | 0 | EA | 42.95 | EA | 7U-V 85.9 |
| 76471 | Stenner #1 Pump T w/ends pk of 5 (| | . 69' | 1 | | 1 | 0 | EA | 82.95 | EA | 35.5 82.9 |
| 76482 | Stenner 1/4' Ferrule | | , | 1 | | 1 | 0 | EA | 10.24 | EΑ | 10.2 |
| 79004 | 1/8in ID x 1/4in OD HDPE - 100 ft. co | | | 1 | | 1 | 0 | EA | 17,49 | EA \ | 17.4 |
| 16661 | 4' Flange Pack Incl Bolts w/ 1/8' Full | | cer 69 Rela | 2 | | 2 | 0 | EA | 20.95 | EA | W1.31 6 41.9 |
| | for your business! Y FINANCE CHARGE | | MERCHANDISE | MISCEL | LANEC | ous oi | SCOUNT | TAX | FREIGI | T | TOTAL |

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

| | 1,274.52 | 0.00 | 0.00 | 78.67 | 36.63 | ſ |
|---|-------------------------|-----------------------|-------------------------|-----------------------|------------|---|
| a | ry to refer your unpaid | balance to a collecti | on agency, a collection | on fee, not to exceed | 25% of the | |

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook

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****IMPORTANT****

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

| INVOICE NO. | CUSTOMER NO. | DATE | TOTAL |
|-------------|--------------|----------|----------|
| 155859 | 1040590 | 02/26/20 | 1,389.82 |

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

1,389.82



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

Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1235 |

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

Capital - Non Contract

Project

KY-Golden Acres Wastewater

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|---------|----------------------------|--|---------------|----------------------|
| 2/25/2020 | 2.33333 | Non-contract (Expert | Order components for lift station panel. Begin building new control panel for lift station. –SZR | 100.00 | 233.33 |
| 2/26/2020 | 5.58333 | Non-contract (Expert | Finish assembling new control panel for lift stationSZR | 100.00 | 558.33 |
| 2/27/2020 | 2.25 | Non-contract (Expert | Pick up new blower package from delivery terminalSZR | 100.00 | 225.00 |
| 2/28/2020 | 4 | Non-contract (Expert | Install new control panel on lift station. Hang Mission unit and run conduit to control panelSZR | 100.00 | 400.00 |
| 2/28/2020 | 4 | Non-contract (Expert | Add mission control unit to Golden Acres lift station. | 100.00 | 400.00 |
| 3/1/2020 | 2.5 | Non-contract (Expert | Complete Mission Unit install. Configure mission unitSZR | 100.00 | 250.00 |
| 4,4,2 | 5 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day | 35.00 | 175.00 |
| 2/10/2020 | | | Polycase-Invoice 21210486, 02/10/2020, szr | 220.09 | 220.09 |
| 2/14/2020 | | | CED/Phillips & CoRegister No. 5674-559723, 02/14/2020, szr (Receipt total \$200.85) | 22.32 | 22.32 |
| 2/17/2020 | | | FactoryMation-Sale CS226751, 02/17/2020, szr | 144.65 | 144.65 |
| 2/19/2020 | | | CED/Phillips & CoRegister No. 5674-559776, 02/18/2020, szr (Receipt total \$207.98) | √23.11 | 23.11 |
| 2/19/2020 | | | Hannan Supply Company-Order #562263-00, 02/19/2020, szr (Recei total \$63.17) | | 7.02 |
| 3/6/2020 | | | USA BlueBook-Invoice 157236, 02/27/2020 Total Reimbursable Expenses | 5,602.79 | 5,602.79 6,019.98 |
| | | | Markup Total Reimbursable Expenses | 5,00% | 301.00 6,320.98 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total

\$8,562.64



Order Invoice

Invoice No Page
21210486 1
Invoice Date
2/10/2020

1305 CHESTER INDUSTRIAL PKWY

AVON, OH 44011

USA

Tel:

800-248-1233

Fax: 440-934-0088

Visit www.Polycase.com

BIII To:

Midwest Water Operations LLC

Stephen Roach

1351 Jefferson Street, Suite 301

Washington MO 63090

HS

Ship To:

MidWest Water Op LLC 5625 Warrendale Dr Paducah KY 42003

US

List station control panel

FOB Avon, OH 18% APR on **Customer No** Sales Rep Order No Past Due Accounts. 20205808 2/10/2020 918201 656 Rebecca Welte Governed by Terms & Conditions found at PPD/COL **Customer PO Number** Terms: Ship Via www.polycase.com Prepaid **GOLDEN ACRES** WEB CREDIT CARD ORDER Qty Shipped/Returned Unit UOM **Extended Price** Item No Qty Disc% (USD) **Qty Backordered** Description

Shipped on: 02/10/2020 Tracking#: 1Z4724620363620522 Service: UPS Ground

Total Welght: 15.7 Number of Packages: 1 Billing Option: Prepaid End Shipment(s)

YH-161407-01 1 1 USD 106.8800 EA 106.88

ENCLOSURE, HINGED, OPAQUE CVR, / S.S. LATCH,

YX-1614K 2 2 USD 26.7100 EA 53.42 MOUNTING PANEL WITH SCREWS / 15.63"x 13.63"

YH-91 1 USD 7.3100 EA 7.31

2 USD

HINGE KIT FOR MOUNTING PANEL

YX-94

FOOT KIT, 4 MOUNTING FEET, / 4 SCREWS

17.4700 EA

34.94

Order Invoice



21210486 2 21210486 2 Invoice Date 2/10/2020

1305 CHESTER INDUSTRIAL PKWY

AVON, OH 44011

USA

Tel: Fax: 800-248-1233

440-934-0088

Visit www.Polycase.com

Bill To:

Midwest Water Operations LLC

Stephen Roach

1351 Jefferson Street, Suite 301

Washington MO 63090

US

Description

Ship To:

MidWest Water Op LLC 5625 Warrendale Dr Paducah KY 42003

Disc%

US

| Order No | Order Date | Customer No | Sales Rep | | FOB Avon, OH 18% APR on Past Due Accounts. |
|------------|------------|-----------------------|-------------------|---------|---|
| 20205808 | 2/10/2020 | 918201 | 656 Rebecca Welte | | Governed by Terms & |
| Customer P | O Number | Terms: | Ship Via | PPD/COL | Conditions found at www.polycase.com |
| GOLDEN | ACRES | WEB CREDIT CARD ORDER | | Prepaid | |
| Item | No | Qty Qty | Shipped/Returned | Unit | UOM Extended Price |

| Sale Amount: | 202.55 USD |
|---------------------|--|
| Shipping/Freight: | 17.54 USD |
| Sales Tax: | 0.00 USD |
| SubTotal: | 220.09 USD / |
| Amount Received: | 220.09 USD √ |
| Balance Due in USD: | 0.00 USD |
| | Shipping/Freight: Sales Tax: SubTotal: Amount Received: |

Credit card payments are not accepted for net 30 invoices, payments must be made by check or ACH

Page 652

BACK ORDER TO 951643 P. BO to/ E. VENDOR and PO# R. CHECKED FILED CREDIT CARD CREDIT CARD AUTHORIZATION NO: *** DUPLICATE *** SALESPERSON NO 0837 ENTERED: 1:36PM OMN METHOD OF PAYMENT: DIRECT (270)519 - 8994BACK ORDER FROM CHECK TAX CODE 0.67 COST CASH COMM 189.48 11.37 200.85 BUNDLES ۵ ح × EXTENSION 98.69 90.79 REGISTER DATE 02/14/20 02/14/20 CARTONS COILS WHEN SHIP THIS IS NOT AN INVOICE TOTAL DUE Tax @ 6.00000% MERCHANDISE SHIPPING CHARGE DISC. 100 шс ¥ PAGE 001 OI-181.58 5674-559723 REGISTER NO. SHIP DATE CUSTOMER ORDER STEVEN ROACH PRICE CODE TO ANOMSKYOU PROJECTIVI CONFERINMO YOURORDER, TING CODE
- LA LECKOONYORI NOVIORS
- TO CANACECTEC HILLSON HAS TOOM AS TECENFOUNDESS INSTRUCTED
- TO CANACELLED. FOR THE STOCK WARMER TO PURICHASE LOCALLY. 605 PARK AVENUE PADUCAH, KY 42001 QUANTITY SHIPPED POSTENCIOP BAL DUE: DEPOSIT: MIDWEST WATER SHIP VIA WILL CALL 2004 #18/2C CL3R/CMR BC SHID 300V GRAY #22/4C CL3R/CMR BC SHLD 3001 SIIIP TO: *** INV WILL BE SENT E-MAILED *** THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HERBIN, ABOVE MATERIAL REC EIVED: JOB NAME AND ADDRESS COD ACOUNT THE TO MERCIANIDES AND RISK OF LOSS OR DAMAGE PASSES AT POHIT OF EHIPMENT, CLAUK FOR ETHORY OR DAMAGED IERCHANDES SHOULD BE MADE TO CARRIER TESCHANDES EN PROBLEMPHON TO USEN CONSERT WILL HOT SE ACCEPTED. A RESTOCHING CHARGE WILL BE INDECH RETURNED. A SERVICE CHARGE OCT 1727 PER MADITN, BUT NOT TO CRCCECD THE MICHEST A MICHITL LAWFULLY ALLOWED BY CONTRACT IN THIS TRATE THILL EN MADE ON ALL PAST OF A GACOUNTET, 1187 SALES IS SOBLECT TO OUR TERMS LOCATED AT SALES OUR TERMS COAT WHICH YE MAY CHARGE FORTHINET OT THE WITHOUT PRIOR BOTTICE. *** DUPLICATE *** SHIPPING INFORMATION PREPAID DESCRIPTION 2H Westnert-1220.32 GRAY love (olumbia-138-13) DATE 30x (Lu) - 432,31 30x80en (2xnn - 800.3) hugisod-322.32 0.000 - cusione Brackenn \$ 22.31 605 PARK AVE P O BOX 1124 PADUCAH, KY 42001 (270) 442-2735 QUANTITY ORDERED PRODUCT CODE 500 WIRE DS11802 500 WIRE DS22204 605 PARK AVENUE PADUCAH, KY 42001 Tel: 270 442-2735 Fax: 270 442-1563 SOLD TO: COD ACOUNT ACCOUNT NO. RS-00019 SALESPERSON 1111 PC SIGNED

FactoryMation

160 Bluffs Ct. Canton GA 30114 United States

Bill To

Leanna Midwest Water Operations LLC 1351 Jefferson Street Suite 301 Washington MO 63090 United States

Ship To

Stephen Roach Midwest Water Op 5625 Warrendale Dr Paducah KY 42003 United States

Receipt

Page 1 of 2

Date Sale # 2/17/2020 CS226751

VISA

Payment Method Check # Project Start Date End Date End Date Shipper No. Purchase Order # Created From Shipping Method

Bluegrass-Golden Acres Sales Order #00282492 Standard Economy (UPS

Bluegrass-Golden Acres ...

lency neutate tyle

1Z1F420R0342389990 1Z1F420R0341794802

Customer Phone Credit Card #

Tracking #

636-432-4001 ******7103

| Item | Quantily | Units | Serial/Lot Numbers | Description | Rate | Options | Tax | Amount |
|----------------------------|----------|-------|--------------------|---|-------|---------|-----|--------|
| T\$3 EP-SL1 | 1 | | | FMX Terminal Block, End Plate for TS3-SL2.5N to TS3-SL10N, Beige. Pack of 25 | 4.00 | | Yes | 4.0 |
| T\$3-EB2 | 1 | | | FMX Terminal Block, End Bracket (8 x 56 x 47mm), Beige. Pack of 10 | 9.00 | | Yes | 9.0 |
| CSW-CK3F45F | 1 | | | WEG Next Generation Blue Series 22mm Non metallic, Knob Operator, 3P-Fixed, UL Type 4X, IPS6 | 7.50 | | Yes | 7.5 |
| | | 5 | | - Kit Contains: > Oty: 1 KO-CSW-CK3F45 > Oty: 1 AF3F | | | | |
| BC10F-CSW | 2 | | | WEG Next Generation Blue Series 22mm Non-metallic, Stackable Single Contact Block, 1 N.O. | 3.00 | | Yes | 6,1 |
| FMD16-D8110V -2 | 1 | | | Chint Manoblock LED Indicator, 22mm, non-matellic, 110V AC, Green **ND16-22DS/4 110V Green ** | 5.00 | | Yes | 5.1 |
| 55.32.8.120.00 50 | 1 | | | Finder Industrial Plug in Relay, DPDT, 10A, 120V AC coil, AgNi contact, lockable test button and LED | 9.00 | | Yes | 9. |
| 94.02 | 1 | | | Finder DIN -Rail/Panel mount scrow terminal (Box Clamp) socket for 55,32 relay (blue) | 4.65 | | Yes | 4. |
| IMCA-AUX-310- F20 | 1 | | | FMX Front Auxiliary Contact Block, 2ND for use with 3 Pole IMCxxxx 07S to IMCxxxx-18S Contactors | 4.00 | | Yes | 4. |
| IMOL-16S OPO | 1 | | | FMX Bimetallic Thermal Overload Relay, 5.8-8A Current Range, Class 10, 9 Pols, Screw Clamp Terminal, (compatible with IMCxxxx-07S to IMCxxxx-16S Mini-centactors) | 14.00 | | Yes | 14. |
| IMC330-128-10 AC120 | 1 | | | FMX Mini Contactor, Non-toversing, 12A, 3 Pole, 600V, Screw Clamp Terminals, Aux: 1NO, Coil: 110/120VAC, 60/60Hz | 13.00 | | Yes | 13. |
| MCB4-12D-1P-C 10 | 2 | | | FMX Ministure Circuit Breaker, UL 489, 240 VAC / 60 VDC, 10 kA, 1-Pole, Box Lug Terminal, C Curve, 10A | 15.00 | | Yes | 30. |
| MCB4-L2D-2P- C 1 | 1 | | | FMX Miniature Circuit Breaker, Ut. 489, 240 VAC / 125 VDC, 10 kA, 2-Pole, Box Lug Terminal, C Curve, 1A | 30.00 | | Yes | 30, |
| DIN35S L40 | 2 | | | FMX Steel DIN-rail, electrogalvanized, RoHS compliant, slotted, 36x7.5mm, 40cm (16.75°) length | 1.75 | | Yes | 3. |
| EF1X1.5LG1M- C | 1 | | | FMX Wire Duct (ECS2540), Narrow Slot, 1°W x 1 1/2°H nominal, Gray, 1 meter (+/-12mm) length wilh cover | 5.00 | | Yes | 5. |
| | | | | - Kit Contains: > Cuy: 1 A-EF1X1.5LG1M > Cuy: 1 A-EC1LG-1M | | | | |

Receipt

160 Bluffs Ct. Canton GA 30114 United States

Page 2 of 2

Date Sale # 2/17/2020 CS226751

| Ilem | Quantity | Units | Serial/Lot Numbers | Description | Rate | Options | Tax | Amount |
|-------------|----------|-------|--------------------|---------------------------------------|------|---------|-----|--------|
| FMP-FMX-PML | 1 | | | FMX PML Digital Panel Moters Brochure | 0.00 | | | 0.00 |

*** This is your ORIGINAL receipt and the only copy you will receive. ***

144.65

Subtotal Shipping Cost (Standard Economy (UPS Ground)) Total

0.00 \$144.65 **√**

Thank you again for choosing FactoryMation!

We appreciate your business.



30

02/18/2020 ENTERED:

PAGF 001 OF 001

02/18/20 FILIS IS NOT AN INVOICE 5674-559776

> MIDWEST WATER 605 PARK AVENUE PADUCAH, KY 42001 SHIP TO:

SOLD TO:COD ACCOUNT 605 PARK AVE P O BOX 1124 PADUCAH, KY 42001 (270) 442-2735

CED 605 PARK AVENUE PADUÇAH: KY 42001 Tel: 270 442-2735 Fex: 270 442-1563

| Substitute Sub | ACCOUNT NO. R5~0001.9 | JOB NAME AND ADDRESS: COD ACOUNT | CUSTOMER ORDER BLUEGRASS | WHEN SHIP 02/18/20 | 20 | | |
|--|--|---|---|-----------------------|--|--------|----------|
| ### SALPPEO PRICE | SALESPERSON 1111 PC | SHIPPING INFORMATION PREPAID | SHIP VIA WILL CALL | SHIP DATE | CARTONS | STICO | BUNDLES |
| 13. A 19 - DR1 15. MATRIE TRIBNIA GENERALCK 15. MATRIE TRIBNIA G | QUANTITY ORDERED PRODUCT CODE | DESCRIPTION | - 13 | PRICE | - | EXTENS | |
| 3 34 199-DRA DIN MODRETRE SALL 10 WIRE THRULDSFEARINE 11 WAS THRULDSFEARINE 11 WAS THRULDSFEARINE 12 80 E 13 4.34 34 | 500 WIRE THUN14STRELACK | * | 500 | 68.68 | × | 34. | |
| 10 WATER THEN LEAVEN THE 10 WATER THEN LEAVEN THE 10 WATER THEN LEAVEN THE THEN LANGUAGE THEN THEN LANGUAGE THEN | 2 | DIN MOUNTING RAIL | 8 | 12.80 | Д | 38. | |
| 190. WIRE THEN LASTRELUE WIRE THEN LASTRELUE CLAUSES A 194.79 CLAUSES A 194.79 CLAUSES A 194.79 CLAUSES A 194.79 CLAUSE A 195.11 CLAUSE A 196.21 CLAUSE | WIRE | | 560 | 68.68 | · × | 34 | |
| DEPOSIT: DEPOSIT: DEPOSIT: DEPOSIT: DEPOSIT: DEPOSIT: DEPOSIT: DEPOSIT: DEPOSIT: DATE THERRIDE STORM METERIAL M | THEN1 4 STRBI | * | 500 | 68.68 | × | 34. | |
| CONTROL DE LA CO | 500 WIRE THENIZSTRGREEN | Ť | 500 | 109.58 | ষ | 54. | 20.00 |
| HARDER AD BISK OF LASS OR DAMAGE PASSES AT POINT OF SHIPMENT CALLING FOR SHORT OF UNDER WILL STATE WILL BE VANCED IT THE STATE WILL STATE WILL BE VANCED IT THE STATE OF THE S | | Charles - \$23.10 Charles - \$23.11 30x Eun - \$23.11 | | | | * | ta inter |
| SCHAMD'SE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT OLANG FOR SHORT OF BANDAGED WERCHANDISE SHOULD BE MADE IN STORE OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT OLANG FOR | <u></u> | Hugusod \$3311 Hugusod \$3311 Sole (Sumble 1833 | | | | | - |
| TO CAME THE SPECIAL Y ORDERED FOR AND WILL BE USED ON THE JOB HAME HEREN. A BOVE MATERIAL REC EVED: CAME HAME SPECIAL Y ORDERED FOR AND WILL BE USED ON THE JOB HAME HEREN. A BOVE MATERIAL REC EVED: CAME HAME SPECIAL Y ORDERED FOR AND WILL BE USED ON THE JOB HAME HEREN. A BOVE MATERIAL REC EVED: CAME HAME HEREN. A BOVE MATERIAL REC EVED: CAME HEREN. A | | Partimental Age - 8 | 160 | | - | in the | 1100-0 |
| FRAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN, ABOVE MATERIAL REC EIVED: DATE BAL DUE: | TITLE TO XETCHALDSE AND RISK OF LOSS OR DAVAGE PASSES AT POUIT OF SISTED AND RISK OF LOSS OR DAVAGE PASSES AT POUIT OF SISTED AND RISK OF LOSS OF THE AND RECHARGE OF THAT ERROR ON THAT USE CHARGE OF THE PASSES AND THE SISTED AND SI | | ODE TO ADVISE YOU PROUPLY CONCERNING YOUR ORDER. THIS CODE IS SUSTION TOTAL HINDES - GAT ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS HETWILTE TO CARLET CANCELLED. NOT HISTOCK, UNABLE TO PURCHASE LOCALLY | | MERCHANDISE Tax @ 6.00000% SHIPPING CHARGE | 10 | 6.21 |
| | THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE US | SED ON THE JOB HAMICHEREN, ABOVE MATERIAL REC EWED: DATE | DEPOSIT: BAL DUE: | | TOTAL DUE | | 7.98 |

Case No. 2022-00432 Bluegrass Water's Response to PSC 1-13 Exhibit 1-13 Page 656



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

PACKING SLIP

2/19/2020 1:51:16 PM wlw 562263-00 ORDER DATE CUSTOMER PO # PAGE 02/19/20 | VERBAL

CUST.#.

1758

** DO NOT PAY **** DO NOT PAY **** DO NOT PAY **

BILL TO CASH SALE - PADUCAH - COUNTER 1565 NORTH 8TH STREET

CORRESPONDENCE TO

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

SHIP TO:

TYPE IN ALL INFO

PADUCAH, KY 42001

| SHIP POINT | | INSTRUCTIONS | | | |
|---------------------|--------------|--------------|--------|--|--|
| Hannan Supply Compa | ny | | | | |
| SHIP VIA | REQUEST DATE | PICKED | TERMS | | |
| CUST PICKUP | 02/19/20 | 02/19/20 | NET 30 | | |

| LINE | PRODUCT AND DESCRIPTION | BIN LOCATION | QUANTITY ORDERED | YITTIAUQ B O | QTY. SHIPPED | QTY. U/M | RECEIVED | NO. CARTONS | AMOUNT (NET) |
|------|--|-----------------|---------------------|-----------------|-----------------|-------------|----------|----------------|-----------------|
| 1 | BRADM21750595WT CART M21 B595 0.75INX21FT BLK/WHT HF | 04/-1/3-D/-01 | 1.00 | 0.00 | 1.00 | each | | | 26.69 |
| 2 | CULL39509 HEX WASHER HEAD TEK SCREW KI | CO/2 / / | 1.00 | 0.00 | 1.00 | EA | | | 30.80 |
| 3 | RAYOALAA RAYO AL-AA SZ AA ALK BATTERY | TO/OL/ROO/M | 8.00 | 0.00 | 8.00 | EA | | | 2.10 |

aurien - 57.02

Brock oyn- 27.02

Solden acres - 57,02

Dias Oako-67.63 Kingo soct-67.03 Sale (alimbia-67.03 JH Dreatment-67.03 Peranmon Ridgo-67.01

| Total | 59,59 |
|----------------|-------|
| Taxes | 3.58 |
| Downpayment - | 63.17 |
| INVOICE TOTAL: | 0.00 |
| 0.0011 & | |

all ky plants

| 3 | LINES | S TOTAL # OF LINES NOT PRINTED 0 QTY SHIPPED TOTAL | | 10,00 | | | |
|-------|-------|--|----|-----------|---------|---------|----------------|
| PICKE | D BY | PACKED | BY | CHECKD BY | CUBE | WEIGHT | FREIGHT CHARGE |
| | | | | | 8.00000 | 0.40000 | |

Last Page

RECEIVED BY DATE RECEIVED

USABlueBook

Get the Best Treatment™

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

BILL TO: 1040590

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

INVOICE

| INVOICE NO. | PAGE NO. |
|--------------|----------|
| 157236 | 1 of 2 |
| CUSTOMER NO. | DATE |
| 1040590 | 02/27/20 |

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

SHIP TO: 20

MIDWEST WATER OPERATIONS 5625 WARRENDALE DR PADUCAH KY 42003 USA

| Golden | Zare | 2 |
|--------|------|---|
|--------|------|---|

| CUSTOMER P.O. N | O. SHIP I | DATE | SLP | TERMS | 12.5 | TAX CODE | SALES | ORDER NO. | W/H | FREIGHT | The s | SHIP VIA |
|-------------------------------|---|--|--|--|--------|----------|-------|-----------|-----|---------------------------|-------|----------------|
| GOLDEN ARCHE | S 02/26 | 3/20 | CEB | NET 30 | | KY | 78 | 30190 | 01 | FXD/PPD | | XPO |
| USA STOCK NO. | Carlo Strain | DE | SCRIPTION | | ORDERE | D SHIPPE | D B | ACKORDER | U/M | PRICE | PER | EXTENSION |
| USA STOCK NO.? CA 55904 | CFM:CLOS PSI:5.2 V REPLACII TBD ********************************** | d al Pack sal Pack 5/7.5H T WWV E TO M OLT:20 NG SU STEPHE 1856*** ASE CO T/ LOO FERMIN XPO - DOCK JAME AI | caged Air P/1PH V.USABLUI AXIMUM DE 80 PHASE TORBUILT EN ROACH ************************************ | EBOOK.COM SIGN OUTPUT 1 4MS FEPHEN R. 1 ****** PICK-UP ITEM ADING NOTES*** NUMBER TO | 1 | | D B | | - | PRICE 0.00 5,135.65 | | 0.0 5,135.6 |

USABlueBook

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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. | | |
|--------------|----------|--|--|
| 157236 | 2 of 2 | | |
| CUSTOMER NO. | DATE | | |
| 1040590 | 02/27/20 | | |

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

SHIP TO: 20

MIDWEST WATER OPERATIONS 5625 WARRENDALE DR PADUCAH KY 42003 USA

Ordered by: 0013 STEPHEN ROACH Attention: 0013 STEPHEN ROACH

| | 1 by. 00 13 31 EPHE | IN KUACH | | | Αt | tention: 0013 S | IENHEN | ROACH | | |
|------------------|--|------------------------------|-----------------|---------|---------|-----------------|--------|---------|--------|-----------|
| CUSTOMER P.O. NO | SHIP DATE | SLP | TERMS | TAX | CODE | ALES ORDER NO. | "W/H | FREIGHT | 12,417 | SHIP VIA |
| GOLDEN ARCHES | 02/26/20 | CEB | NET 30 | | KY | 780190 | 01 | FXD/PPD | | XPO |
| JSA STOCK NO. | | SCRIPTION | | ORDERED | SHIPPED | BACKORDER | U/M | PRICE | PER | EXTENSION |
| | PICK-UP**ALSO ********24 HRS TO BEFORE STOCH |)**C/ HAS**** O PICK-UP A | ***** AT XPO | | | | | | | |

THANK YOU for your business!
1,5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

| MERCHANDISE | MISCELLANEOUS | DISCOUNT | TAX | FREIGHT | TOTAL |
|-------------|---------------|----------|--------|---------|----------|
| 5,135.65 | 0.00 | 0.00 | 317.14 | 150.00 | 5,602.79 |

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

USABlueBookGet the Best Treatment™

****IMPORTANT****

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

| INVOICE NO. | CUSTOMER NO. | DATE | TOTAL |
|-------------|--------------|----------|----------|
| 157236 | 1040590 | 02/27/20 | 5,602.79 |

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

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

Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1236 |

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

| DATE RCV | 3/11/20 | GL CO | DE | 32 |
|----------|---------|-------|-----|-----|
| SCAN | EMAIL_ | JC | B | |
| DATAPP | C | B 2 | 128 | 120 |
| DT PD_5 | 18/20 | OK#_ | 13 | 05 |

Operations - Non Contract

| Project | |
|--------------------------|--|
| KY-Great Oaks Wastewater | |

| Serviced | Qty. | ttem Code | Description | | Price Each | Amount |
|-----------------------|-------------------------|---|--|------|--------------------------|---------------------------------|
| 2/4/2020 2/12/2020 | O.58333 O.58333 2 | Non-contract (Operat Non-contract (Expert Vehicle Use | Back spin and reset pump at lift station. SZR Clear #1 lift station pump, High AmpsSZR Vehicle Use of \$35 per day | | 70.00 100.00 35.00 | 40.83 58.33 70.0 0 |
| | | | 3-20 | | | |
| | | | | | | |
| | | | ٦ | Γota | I | \$169.16 |



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

Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1237 |

Bill To

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

| DATE RCVD | 2/11/20 GL CODE 107,001 |
|-----------|-------------------------|
| SCAN | _EMAILJOB |
| DATAPP | DB 2/28/20 |
| DT PD | 18/20 GK# 1205 |
| JOF | 3/12/20 |

Capital - Non Contract

| Project | |
|--------------------------|--|
| KY-Great Oaks Wastewater | |

| Serviced | Qty. | Item Code | Description | | Price Each | Amount |
|-----------|---------|----------------------------|--|---------|-----------------|----------------------|
| 2/5/2020 | 1.63333 | Non-contract (Operat | Load and pick up New blower on Trailer For #2 Blower Replace -SZR | ment. | 70.00 | 114.33 |
| 2/15/2020 | 2 | Non-contract (Expert | Begin disassembling #2 blower for replacement. Pull and clear # station pump, adjust pump cutter tolerances. Replace high level -SZR | | 100.00 | 200.00 |
| 2/29/2020 | 10 | Non-contract (Expert | Replace lift station #2 guide rails and supports. Install new numb pump. Reconfigured control panel for two pumpsSZR | ber two | 100.00 | 1,000.00 |
| | 3 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day | | 35.00 | 105.00 |
| 2/13/2020 | | · | Napa Auto Parts-Invoice Number 444472, 02/13/2020, szr | | 170.49 | 170.49 |
| 2/14/2020 | | | CED/Phillips & CoRegister No. 5674-559723, 02/14/2020, szr (Re total \$200.85) | eceipt | 22.32 | 22.32 |
| 2/19/2020 | | | CED/Phillips & CoRegister No. 5674-559776, 02/18/2020, szr (Re total \$207.98) | eceipt | 23.11 | 23.11 |
| 2/19/2020 | | | Hannan Supply Company-Order #562263-00, 02/19/2020, szr (f total \$63.17) | Receipt | √ 7.02 | 7.02 |
| 3/4/2020 | | | KLM Sales & Service, LLC-Invoice 21104, 02/03/2020 | | 5,823.36 | 5,823.36 6,046.30 |
| | | | Total Reimbursable Expenses Markup Total Reimbursable Expenses | | 5.00% | 302.32 6,348.62 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Total

\$7,767.95

SOLD TO



PADUCAH, KY 42003 910 OLD MAYFIELD RD NAPA of Paducah 600007457 (270) 442-6800

Time: 15:45 Accounting Day: 11 Sales Rep: 80 Employee: 33 Date: 02/13/2020 JEFF House ಶಿಷಲ್ಪಂ: 1/1

*I agree to pay total amount according to card issuer agreement. ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE Customer Signature FIL NBH VAL Line NAPAGOLD AIR FILTER HI POWER IND V-BELT FUNNEL AGMA EP5 Description ISO 220 GE Anticipated Time: Tax Exemption: SP37187 Attention: 0 Quantity Visa Terms: Net 10th 2.00 2.00 1.00 1.00 Price 207.40 58,10 28.14 2.46 TABLE 1 6.0000% SC Total Subtotal Net 17,4300 17.3800 89.9900 1.2300 170.49 Total 160.84 34.86 34.76 89.99

1.23

H H

HH

2933 B65 70016

Part Number

7201102

Invoice Number

Parts 5 US HWY 68 West Remit to: Miller Auto

Benton, Ky. 42025 CUSTOMER COPY



9.65

Miller Auto 0021282 910 Old Mayfield Road PADUCAH, KY 42003

Terminal: GPC00212821

Processor ID: CARDNET

Client ID: 1611100010001

Sale

02/13/20

16:46:01

TRAN ID: 32338

VISA XXXXXXXXXXXXXX7103

AUTH: 08046G

LP Token: 1860900285

Total: \$

170.49

NO SIGNATURE REQUIRED

Customer Copy

W. M. Park Frank Committee and BACK ORDER TO 951643 95164 VENDOR and PO# CHECKED FILED CREDIT CARD CREDIT CARD AUTHORIZATION NO: *** DUPLICATE *** ENTERED: 1:36PM SALESPERSON NO 0837 P BO to E VENDO INMO METHOD OF PAYMENT: OIRECT STK (270) 519-8994 BACK ORDER FROM CHECK тах соре 0 67 COST CASH COMM 11.37 189.48 200.85 EXTENSION Y. A BUNDLES × X 69'86 90.79 WHEN SHIP 02/14/20 REGISTER DATE 02/14/20 CARTONS COILS THIS IS NOT AN INVOICE TOTAL DUE Tax @ 6.00000% SHIPPING CHARGE MERCHANDISE DISC. <u>g</u> а ш к X PAGE 001 OF 181.58 5674-559723 REGISTER NO. SHIP DATE CUSTOMER ORDER STEVEN ROACH EXDE TO AUDISTYOU PROJECTLY COMESSIANCY TOUR ORDER, THIS CODE

1. BLACK ORDER OF MILES ADON'S RECEIVED UNLESS INSTRUCTED

1. TO AUGUST OF THIS PASS FOR MASS TO PURICHASE LOCALLY. PRICE 605 PARK AVENUE PADUCAR, KY 42001 QUANTITY SHIPPED POSITING COP DEPOSIT: BAL DUE: MIDWEST WATTER SHIP VIA WILL CALL 000 #18/2C CL3R/CMR BC SHLD 300V GRAY SHIP TO: THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HERBIN, ABOVE MATERIAL REC'EIVED: JOB NAME AND ADDRESS COD ACCOUNT #22/4C CL3R/CMR BC SHID GRAX *** INV WILL BE SENT E-MAILED TILETO MERCHANDEZ AND RISKO FLOSS OR DAMAGE PASSES. AI POHIT OF SHIPKBAT. CLAUR FOR EHORT OR DAMAGED EZECALANDES SHOLDER LIARGE ORARBEZ. EZECALANDES RETURBAZINHOUT CUR CONSERT WILLHOT SE ACCEPTED. ARESTOCHINO CHARGEWILL DE INDEON RETURNED GCODS UNLESS DESCRITE OR INTULENOROLIO DUR PART. A SERVICE CHARGE OF 1 72%-RE, MOUTH, BUT 11OT COEED THE MOHEST AMOUNT LANFULLY ALLOWED BY CONTRACT IN THIS STATE, THE BE WOOG ON ALL PAST DIE ACCOUNT. HIS SALES SOJECT TO OUR TERMS LOCATED AT SALES OVER TENNS COEN THICK THE BAT CHARGE FROM THE OT DIEVENTHOUT FROM NOTICE. *** DUPLICATE *** SHIPPING INFORMATION PREPAID DESCRIPTION Hersimmon Redge - 533,33 C. Bootheat - Boo. O. 10× (chungia-428-42) DATE Solden acress-192.33 Dies Orly -822 GE. 668- 60000 0.000 - cuiscusio Browseyn \$22.31 30x Peni - 322,31 605 PARK AVE P O BOX 1124 PADUCAH, XY 42001 (270) 442-2735 QUANTITY ORDERED PRODUCT CODE WIRE DS11802 500 WIRE DS22204 CED 605 PARK AVENUE PADUCAH, KY 42001 Tel: 270 442-2735 Fax: 270 442-1563 SOLD TO: COD ACOUNT SALESPERSON R5-00019 ACCOUNT NO. 200 SIGNED

R.

02/18/2020 ENTERED:

PAGF 601 OF 001

REGISTER DATE 02/18/20 THIS IS NOT AN INVOICE REGISTER NO. 5674-559776

SOLD TO: COD ACOUNT 605 PARK AVE PO BOX 1124 PADUCAH, KY 42001 (270) 442-2735

CED 605 PARK AVENUE PADUÇAH: KY 42001 Tel: 270 442-2735 Fex: 270 442-1563

MIDWEST WATER 605 PARK AVENUE PADUCAH, KY 42001 SHIP TO:

| ACCOUNT NO. RS-00019 | JOB NAME AND ADDRESS COD ACOUNT | CUSTOMER ORDER BIUEGRASS | WHEN SHIP 02/18/20 | a | | |
|--|--|--------------------------|-----------------------|----------------------------|-----------|----------------|
| SALESPERSON 1111 FC | SHIPPING INFORMATION PREPAID | SHIP VIA WILL CALL | SHIP DATE | CARTONS | COILS | BUNDLES |
| QUANTITY ORDERED PRODUCT CODE | ĎESCRIPTICN | C QUANTITY D SHIPPED | PRICE | F E DISC. | EXTENSION | L Y d ⊢ X X |
| 500 WIRE THHN14STRBIACK | * | 500 | 68.68 | Ж | 34.34 | T T |
| 3 AB 199-DR1 | DIN MOUNTING RAIL | 300 | 12.80 | Щ | 38.40 | H |
| S00 WIRE THRN14STRWHITE | *** | 996 | 68.68 | Σ | 34.34 | E E |
| 500, WIRE THHNI4STRBIUE | | 500 | 68.68 | × | 34.34 | H |
| 500 WIRE THEN12STRGREEN | * | 500 | 109.58 | × | 54.79 | Ħ |
| Chical Light — 493,10 Chical Light — 493,11 Sort (Lun - 593,11) Chical Light — 593,11 C | | 23. | | MERCHANDISE Tax @ 6.00000% | 11 | 196.21 |
| WITHOUT PROBATIONICE. THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HERRIN, ABOVE MATERIAL REC BIVED: | ISED ON THE JOB NAME HEREIN. ABOVE MATERIAL REC EIVED: | DEPOSIT: | | TOTAL DUE | 207 | 86.702 |
| SIGNED | DATE | BAL DUE: | | | | |
| | | CUSTOMER COPY | | | | |



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

PACKING SLIP

2/19/2020 1:51:16 PM

| | TAKEN BY | ORDER # |
|------------|----------|-----------|
| | wlw | 562263-00 |
| ORDER DATE | CUSTOMER | PAGE |
| 02/19/20 | VERBAL | 1 |

CUST #.

1758

** DO NOT PAY **** DO NOT PAY *** DO NOT PAY **

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

CORRESPONDENCE TO

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

SHIP TO:

BILL TO

TYPE IN ALL INFO

| SHIP POINT | | INSTRI | UCTIONS |
|-----------------------|--------------|----------|---------|
| Hannan Supply Company | | | |
| SHIP VIA | REQUEST DATE | PICKED | TERMS |
| CUST PICKUP | 02/19/20 | 02/19/20 | NET 30 |

| NO | PRODUCT AND DESCRIPTION | BIN LOCATION | QUANTITY ORDERED | QUANTITY B O | QTY. SHIPPED | QTY U/M | RECEIVED | NO. CARTONS | AMOUNT (NET) |
|----|--|-----------------|---------------------|-----------------|-----------------|------------|----------|----------------|-----------------|
| 1 | BRADM21750595WT CART M21 B595 | 04/-1/3-D/-01 | 1.00 | 0.00 | 1.00 | each | | | 26.69 |
| 2 | 0.75INX21FT BLK/WHT HF CULL39509 HEX WASHER HEAD TEK | CO/2 / / | 1.00 | 0.00 | 1.00 | EA | | | 30.80 |
| 3 | SCREW KI RAYOALAA RAYO AL-AA SZ AA ALK | T0/0L/R00/M | 8.00 | 0.00 | 8.00 | EA | | | 2.10 |

aurien - 37.02

Brockeyn- 27.02

Jax Run - 67.02 Solden acres- 57,02

20.70-04:0 took

Kings word-\$7.02 Sale Columbia-\$7.02 SH Dreatment-\$7.02

Persimmon Ridge . \$7.01

| Total | | 59.59 |
|----------------|--------|-------|
| Taxes | | 3.58 |
| Downpayment | | 63.17 |
| INVOICE TOTAL: | | 0.00 |
| 725 | 100.00 | |

all Ky plants

| 3 LINES TOTAL | | # OF LINES NOT PRINTED | 0 QTY SHIF | PPEO TOTAL | 10.00 | |
|---------------|-----------|------------------------|------------|------------|----------------|--|
| PICKED BY | PACKED BY | Y CHECKO BY | CUBE | WEIGHT | FREIGHT CHARGE | |
| | | | 8.00000 | 0.40000 | | |

Last Page

RECEIVED BY DATE RECEIVED

CONTROL OF THE PROPERTY OF THE

Page 666



270.790.1973 1342 Fleenor Way Bowling Green, KY 42104

Bill To:

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

| Date | Invoice No. | P.O. Number | Terms |
|----------|-------------|-------------|--------|
| 02/03/20 | 1800 | Great Oaks | Net 30 |

| Project Number | |
|----------------|--|
| 20104 | |

| Item | Description | Quantity | Rate | Amount |
|-------------|---|---------------------|-----------------|-------------------|
| GD Blower | Gardner Denver Blower GAFMDSA, Suturbilt 6MS Bare Blower | 1 | 5,300.00 | 5,300.00T |
| freight | freight KY State Sales Tax | 1 | 193.74 6.00% | 193.74T 329.62 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| ast due acc | counts are subject to 1.5% added monthly pl | us reasonsable atto | rnev and/or co | ellection fees. |
| | , | | Total | \$5,823.36 |



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

Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1238 |

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

| DATE RC | - | GL CODE | 752 |
|---------|--------|---------|------|
| SCAN | EMAIL_ | JOB | |
| DATAPP | | B 2/28 | 120 |
| DT PD_5 | 18/20 | _GK# | 1205 |

Operations - Non Contract

| Project | |
|-------------------------|--|
| KY-Kingswood Wastewater | |

| | Qty. | ltem Code | Description | | Price Each | Amount |
|----------|------|-------------------------------------|-------------|------|----------------|-----------------|
| 2/6/2020 | 2 1 | Non-contract (Operat Vehicle Use | | w | 70.00 35.00 | 140.00 35.00 |
| | | | | Tota | | \$175.00 |

APPROVED

By Jake Freeman at 10:20 am, Apr 20, 2020



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

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1239 |

Bill To

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

| DATE RC | VD3 11 20 GL CODE | 1 |
|---------|-------------------|------|
| SCAN | EMAILJOE | |
| DATAPP_ | QB 2 2 | 8/20 |
| DT PD | GK# | |

Capital - Non Contract

| Project | |
|-------------------------|--|
| KY-Kingswood Wastewater | |

| Serviced | Qty. | item Code | Description | Price Each | Amount |
|-----------|------|----------------------------|--|------------------|----------------------|
| 2/5/2020 | 3 | Non-contract (Expert | Disassembled RAS line, assisted jetter hose into pipeline to clarifier, dislodge accumulation of mop heads, reassembled line. Jr | 100.00 | 00.00 300.00 |
| 2/6/2020 | 5 | GIS/Surveyor | Assisted survey company with mapping collection system. Ag | 110.00 | 550.00 |
| 2/6/2020 | 4 | Non-contract (Expert | Trouble shoot lift station malfunction, determined swing check values missing closing assistance springs, acquired springs and install them jr | 100.00 | 400.00 |
| 2/6/2020 | 4 | Non-contract (Operat | Lift station swing valve repair. CN | 70.00 | 280.00 |
| 2/11/2020 | 4 | Capital Project | Helped Jon Rogers install temporary bar screen replace a section of pipe kc | 70.00 | 280.00 |
| 2/11/2020 | 7 | Non-contract (Expert | Removed rotten effluent pipe, installed new piping, assisted installation of new bar screen, installed new digest air control valves. Jr | 100.00 | 700.00 |
| 2/12/2020 | 5 | Non-contract (Expert | Installed last digester valve, assembled parts for a chlorine contact solids removal pump. Ir | 100.00 | 500.00 |
| 2/13/2020 | 4 | Non-contract (Expert | Research/ parts acquisition for lift station repair parts. Assembly of pump to remove solids from chlorine contact chamber. Ir | 100.00 | 400.00 |
| 2/20/2020 | 2 | Non-contract (Operat | Replaced broken air line in the clarifier. KC | 70.00 | 140.00 |
| 2/25/2020 | 2 | Non-contract (Operat | Repaired ruts in the drive at Kingswood caused by the dumpster being emptied.K.C. | 70.00 | 752 140.00 |
| | 7 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day | 35.00 | 107,00245.00 |
| 1/31/2020 | | Troining Group | Middletown Equipment Rental-Rental, 01/31/2020, zw | √62.54 | 62.54 |
| 2/4/2020 | | | Country Inn & Suites-Lodging, 02/04/2020, jr-318 | 95.15 | 95.15 |
| 2/6/2020 | | 1 | Lowe's-Materials, 02/06/2020, jr | 7.38 | 7.38 |
| 2/9/2020 | | 1 | Lowe's-Materials, 02/09/2020, kc | 34.15 | 34.15 |
| 2/11/2020 | | | Lowe's-Supplies, 02/11/2020, kc | 148.10 | 148.10 |
| 2/12/2020 | | 1 | Lowe's-Materials, 02/12/2020, jr | 310.88 | 310.88 |
| 2/12/2020 | | 1 | Lowe's-Materials, 02/12/2020, jr | 36.95 | 36.95 |
| 2/14/2020 | | | CED/Phillips & CoRegister No. 5674-559723, 02/14/2020, szr (Receipt total \$200.85) | √22.32 | 22.32 |
| 2/17/2020 | | 1 | FactoryMation-Sale #C\$226750, 02/17/2020, szr (invoice total \$423.00) | 60.43 | 60.43 |
| 2/19/2020 | | | CED/Phillips & CoRegister No. 5674-559776, 02/18/2020, szr (Receipt total \$207.98) | 23.11 | 23.11 |
| 2/19/2020 | | | Hannan Supply Company-Order #562263-00, 02/19/2020, szr (Receipt total \$63.17) | | |
| 2/20/2020 | | 1 | Lowe's-Supplies, 02/20/2020, kc | 25.63 | 25.63 |
| 3/6/2020 | | | USA BlueBook-Invoice 147816, 02/18/2020 Total Reimbursable Expenses | /1,125.70 | 1,125.70 1,959.36 |



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

Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1239 |

| Bill To | | |
|-----------------------------|---------------------|---|
| | | |
| CSWR, LLC/KY- Josiah Cox | Bluegrass Utility | |
| 500 Northwest | Plaza Dr., Suite 50 | 0 |
| St. Ann, MO 630 | 074 | |
| | | |
| | | |

Project KY-Kingswood Wastewater

| | | | ļ | | | |
|----------|------|-----------|------------------------------------|------|------------|-------------------|
| Serviced | Qty. | Item Code | Description | | Price Each | Amount |
| | | | Markup Total Reimbursable Expenses | | 5.00% | 97.97 2,057.33 |
| | | | | Tota | d | \$5,992.33 |



PMENT RENTAL, INC.

13030-A Middletown Industrial Blvd. • Louisville, Kentucky 40223 • (502) 253-0099 • FAX (502) 253-0060 **DELIVERY INFOMOTES** CONTRACT INFORMATION RENTED/SOLD TO INVOICE NAME DATE/TIME OUT ADDR DATE/TIME DUE CITY JOR/PO NO DATE/TIME IN LOCATION WRITTEN BY D.L./D.O.B ITEMS RENTED AND/OR SOLD 4 HOUR RATE QUANTITY DESCRIPTION MINIMUM RATE ful server machines a5cables 8 (ca) 09:37:56 XXXXXXXXXXXXXXXXXXX 3030 MIDDLTWN IND BLVD MIDDLETOWN EQUIPMENT LOUISVILLE, KY 40223 CUSTOMER COPY 502-253-0099 pproval Code erchant ID: erminal ID: Device ID: **BUSINESS HOURS** PAYMENT INFO RENTAL AGREEMENT YOUR PROMPT RETURN MON - SAT 8:00AM TO 6:00PM I HAVE EXAMINED THE ITEMS RENTED AND AGREE SAME ARE NOT DEFECTIVE OR CLOSED SUNDAY DAMAGED WHEN RECEIVED AND AGREE TO PAY FOR ANY LOSS OR DAMAGE TO ITEMS, MAY SAVE YOU MONEY PLEASE CALL IF YOU CAN'T EXCLUSIVE OF ORDINARY WEAR, WHILE SAME ARE IN MY POSSESSION. I AGREE TO PAY RETURN EQUIPMENT ON TIME NORMAL RENTAL WHETHER I USE THE ITEMS OR NOT. I AGREE TO USE RENTED ITEMS AT **DEP METHOD** MY OWN RISK AND I ASSUME FULL RESPONSIBILITY FOR ANY PROPERTY DAMAGE OR YOU ARE RESPONSIBLE FOR FLAT BODILY INJURY SUCH AS RESULTING FROM THE OPERATION, TRANSPORTATION, OR DEP AMOUNT TIRES & TIRE DAMAGE AS WE HANDLING OF ITEMS WHILE SAME ARE IN MY POSSESSION. I AGREE TO RETURN OR CAN NOT CONTROL JOB SITE OR SURRENDER ITEMS OR MAKE ADDITIONAL DEPOSIT WHEN DEPOSIT IS USED UP BY RENTAL ROAD CONDITIONS. RENTAL AND/OR SALES, OR CONTRACT IS BREACHED. LAGREE THAT MIDDLETOWN EQUIPMENT RENTAL SHALL NOT BE LIABLE FOR ANY MOSE CALL OR RETURN EQUIPMENT LOSS, DELAY, OR DAMAGE REBULTING FROM MALFUCTION OF RENTED ITEMS. THERE IMMEDIATELY IF NOT OPERATING ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS OF USE, EITHER EXPRESSED MISC PROPERLY OR FULL TIME OUT OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. FAILURE TO RETURN ITEMS UPON DEMAND SHALL CONSTITUTE CONVERSION. WILL BE CHARGED MINIMUM WILL BE CHARGE IF TOTAL **EQUIPMENT LEAVES.**

TOTAL CALCULATED ON RETURN



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

| RENTED | SOLD TO . | DELIVERY | INFOMOTES | | C | ONTRACT INFO | | 4 |
|-------------|-------------|-----------|---------------|--------|-----------|--------------|---------|----------|
| NAME Zach | Wilson | | | 1 | | INVOICE | | 0.171 |
| ADDR | | | | | DATE/TIME | our 1/30 | ilad | 9:45 |
| CITY | | | | 4 | DATE/TIME | DUE 1/3/ | laD | 9:45 |
| PHONE (SDA) | 150-5139 | JOB/PO NO | | 8 | DATE/TIME | | 4 | |
| DL/D.O.B. | 7010 0101 | LOCATION | | | WRITTEN B | Y GWCHECI | K IN BY | |
| | | | D AND/OR SOLD | | | | | |
| QUANTITY | DESCRIPTION | | MINIMUM RATE | 4 HOUR | RATE | DAY RATE | CONTR | ACT RATE |
| I (E) | ice) ful sa | ser washm | <u>ئ</u> | 25 | - | 35 day | ž | |
| 8 c | attes 8'(a) | | | | | 3/ day | 8 | |

| פאטטות פפשוונים | RENTAL AGREEMENT | PAYMENT INFO |
|------------------------------|--|---|
| MON - SAT 8:00AM TO 6:00PM | I HAVE EXAMINED THE ITEMS RENTED AND AGREE SAME ARE NOT DEFECTIVE OR | YOUR PROMPT RETURN |
| CLOSED SUNDAY | DAMAGED WHEN RECEIVED AND AGREE TO PAY FOR ANY LOSS OR DAMAGE TO ITEMS, | MAY SAVE YOU MONEY |
| PLEASE CALL IF YOU CAN'T | EXCLUSIVE OF ORDINARY WEAR, WHILE SAME ARE IN MY POSSESSION. 1 AGREE TO PAY | |
| RETURN EQUIPMENT ON TIME | NORMAL RENTAL WHETHER I USE THE ITEMS OR NOT. I AGREE TO USE RENTED ITEMS AT | DEP METHOD |
| | MY OWN RISK AND I ASSUME FULL RESPONSIBILITY FOR ANY PROPERTY DAMAGE OR | |
| YOU ARE RESPONSIBLE FOR FLAT | BODILY INJURY SUCH AS RESULTING FROM THE OPERATION, TRANSPORTATION, OR | DEP AMOUNT |
| TIRES & TIRE DAMAGE AS WE | HANDLING OF ITEMS WHILE SAME ARE IN MY POSSESSION. I AGREE TO RETURN OR | (Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| CAN NOT CONTROL JOB SITE OR | SURRENDER ITEMS OR MAKE ADDITIONAL DEPOSIT WHEN DEPOSIT IS USED UP BY | RENTAL |
| ROAD CONDITIONS. | RENTAL AND/OR SALES, OR CONTRACT IS BREACHED. | • |
| | I AGREE THAT MIDDLETOWN EQUIPMENT RENTAL SHALL NOT BE LIABLE FOR ANY | MDSE |
| CALL OR RETURN EQUIPMENT | LOSS, DELAY, OR DYMAGE RESULTING FROM MALFUCTION OF RENTED ITEMS, THERE | : |
| IMMEDIATELY IF NOT OPERATING | ARE NO WARRANTINGS OF MERICHANTABILITY OR FITNESS OF USE, EITHER EXPRESSED | MISC |
| PROPERLY OR FULL TIME OUT | OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. FAILURE | |
| WILL BE CHARGED | TO RETURN ITEMS UPON DEMAND SHALL CONSTITUTE CONVERSION. | TAX |
| | | |
| MINIMUM WILL BE CHARGE IF | A CALL | TOTAL |
| EQUIPMENT LEAVES. | (X) | |
| | | TOTAL CALCURATED CALDETINON |

Page 672



Jon Rogers 48211 Rensselaer Ln Hannibal MO 63401 **United States**

Company Name

INVOICE Membership No. Room No. : 318 : 02-04-20 Arrival 02-05-20 Departure Page No. 1 of 1 Folio No. 25791 Conf. No. 53238278

: 3998

Cashier No.

A/R Number Group Code

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

| Date | Text | Charges | Credits |
|----------|-----------------------|---------|---------|
| 02-04-20 | Room | 85.49 | |
| 02-04-20 | State Tax | 5,39 | |
| 02-04-20 | County Tax | 3 42 | |
| 02-04-20 | Transient Tax | 0.85 | |
| 02-05-20 | VISA | | 95.15 |
| | XXXXXXXXXXX2990 XX/XX | | |

| Total | 95.15 | 95.15 🗸 |
|---------|-------|---------|
| Balance | | 0.00 |

Club Carlson: A faster way to a free night stay at over 1,000 Carlson hotels worldwide. Enroll and learn more at the front desk or at clubcarison.com

Thank You For Staying With Us

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

Guest Signature_

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



LOWE'S Hart CENTERS, LLC 544 TAYLURSUILLE ROAD SHELBYUILLE, KY 40065 (502) 844-2720

-/ SALE

SALES#: \$25920F3 2365044 TRANS#: 88273736 02-09-20

12130 3/8-10 #3 STEEL REBAR

32.22

5.37 6 9

32.22 SUBTOTAL:

tax:

1.93

INVOICE 01458 TOTAL:

34.15 34.15

UTSA:XXXXXXXXXXXXXXX3565 AMOUNT:34.15 AUTHCD:07544G

VISA:

CHIP REFID: 259201376477 02/09/20 13:42:09

CUSTOMER CODE: kingswond

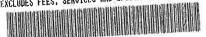
APL: CHASE VISA TUR: 0880008000

AID: A0000000031010 TSI: E600

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

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.



LOUE'S HOME CENTERS, LLC 880 CONESTOGA PARKUAY SHEPHERDSUILLE, KY 40165 (502) 215-2600

- SALE -

SALES#: \$2945RH2 3118185 TRANS#: 10997422 02-06-20

422423 HN 2-CT #26 EXTENSION SPR

2.78 4.18

191011 HH SPRING ASSORTHENT PACK

SUBTOTAL: TAX:

6.96

INVOICE 10603 FOTAL:

0.42

UISA:

7.38 7.38

UISA:XXXXXXXXXXXX2990 AHOUNT:7.38 AUTHCD:01885G

CHIP REFID: 294510306495 02786/20 08:56:48 CUSTOHER CODY: kingswood

APL: CHASE VISA TUR: 0880808000

AID: A0000000031010 TSI: E800

STORE: 2945 | TERHINGL: 10 | 02/06/20 08:57:30

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

- SALE -SALESH: FSTLANE3 13 TRANS#: 75521775 02-12-20 24062 1-1/4-IN X 2-1/2-IN PIPE 2 0 3,44 369200 1-1/4-IN NL BALL VALVE 27.98 34.86 SUBTOTAL: 2,09 TAX: INVOICE 06171 TOTAL: 36.95 36.95 VISA: VISA: XXXXXXXXXXXXX2990 AHOUNI; 36-95 AUTHCO: 08904G
CHIP REFID: 151806153625 02/12/20 30:35:39
CUSTOMER CODE (KINGSMOOD)
APL: CHASE VISA TVR: 0880608600 AID: A0000000031010 TSI: E800 1518 TERMINAL: 06 02/12/20 10:36:15 STORE: 1518 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

A Kingswood building Maintenance

LOWE'S

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

FOR VEPAINT - SALE
SALESH: S2945602 3059967 TRANSN: 12443005 02-11-20

Valve replacement

792033 FERNCO 6-IN X 6-IN FL CP 47,96
2 0 23.98

\$ 525956 10-02 NO DRIP CAULK QUH 9.98

\$ 369200 1-1/4-IN NL BALL VALUE 55.96
2 0 27.90

\$ 1275107 10.1-02 DYNAFLEX ULTRA CL 19.44
3 0 6.48

1275105 10.1-02 EXTREME STRECH UH 6.30

SUBFOTAL: 139.72 TAX: 8.38 INVOICE 12196 TOTAL: 140.10 VISA: 140.10

VISA:XXXXXXXXXXXXX3565 ANOUNT:148.10 NUTHCD:00696G CHIP REFID:294512392097 02/11/20 12:43:17

CUSTOHER CODE: kingswood

APL: CHASE VISA TUR: 0880008000

AID: A000000031010 TSI: E800

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

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: \$15188(4 2028020 TRANS#: 78528570 02-12-20

| 1436439 #16 PRO HOSE CLANP | 2.92 |
|-----------------------------------|--------|
| 2 @ 1.46 | |
| 100224 1-IN SCH40 ADAPTER 474010 | 1.28 |
| 59226 UTLI 15-FT 14-GA YLV OUTD | 24.48 |
| 23915 1-1/4·IN X 1-IN BSHNG 437 | 1.44 |
| 50474 1-1/2-TH SCH40 ADPTR 4362 | 2.98 |
| 1137541 IRWTH 2-1/2IN PVC CUTTR (| 24.98 |
| 814325 1-IN ID BRAIDED TUBING - | 46.20 |
| 15 0 3.00 | |
| 955616 SUMP PUMP 1/2MP CI BLORS | 189.00 |

SUBTOTAL: 293.28 TAX: 17.60 INVOICE 09707 FOTAL: 310.08 VISA: 310.88 🗸

UISA:XXXXXXXXXXX2990 AHOUNF:310.88 MUTHCD:000728
CHIP REFID:151809611027 AZP12/20 12)28:51
CUSTOMER COME Kingsvood
APL: CHASE VISA UR: 0080000000

AID: A0000000031010 TSI: E800

BACK ORDER TO 951643 VENDOR and PO# × CHECKED FILED CREDIT CARD CREDIT CARD AUTHORIZATION NO: *** DUPLICATE *** SALESPERSON NO 0837 ENTERED: 1:36PM OMNI BO to METHOD OF PAYMENT: DIRECT BACK ORDER FROM (270) 519-8994 CHECK о ш с 1AX CODE 067 COST CASH COMM 11.37 200.85 189.48 EXTENSION Y A Н BUNDLES × 69.86 90.79 WHEN SHIP 02/14/20 REGISTER DATE 02/14/20 CARTONS COILS THIS IS NOT AN INVOICE Tax @ 6.00000% SHIPPING CHARGE TOTAL DUE MERCHANDISE DISC. 8 ш к Σ 001 Oi 181.58 REGISTER NO. 5674-559723 SHIP DATE STEVEN ROACH PRICE CODE TO AURISTOUR PROPERTY CONCERNING YOUR ORDER, THIS CODE IS NEST ONLY ONLY PHY PASSOON AS RECEIVED UNLESS INSTRUCTED TO CACHEELED NOTHIS STOCK UNABLE TO PURCHASE LOCALLY. CUSTOMER ORDER PAGE 605 PARK AVENUE PADUCAE, KY 42001 QUANTITY SHIPPED POSTING COP DEPOSIT: BAL DUE: MIDWEST WATER SHIP VIA WILL CALL 000 #18/2C CL3R/CMR BC SHID 300V GRAY #22/4C CL3R/CMR BC SHID 300V SHIP TO: THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN, ABOVE MATERIAL REC EIVED: JOB NAME AND ADDRESS COD ACOUNT *** INV WILL BE SENT E-MAILED TITLETO MERCINADITE JADJ RISK OF LOSS OR DAMAGE PASSEB AT POUNT OF SHIPINENT, CLAUK FOR EXPORT OR DAMAGED RESCHAUDES EKTOLIDE EKLALE OG GARREE. RESCHAUDES EKTORED STYTHOUT COUR CONSEIT WILL HOT SE AGGEPTED. A RESTOCKNIO CHARGE MILL BE MADE ON RETURNED GOODS UNICESS DEFECTIVE ON THISU ERROR OID OUR PART. AEERIGE CHARGEOF 1724 761 MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLONED BY CONTRACTINT THIS STATE, THILE BANDE CHALL PAST ON LE ACCOUNTS. NIS SALES IS SUBJECT TO OUR TERMS LOCATED AT SALES UNFIELDAS, COA WHICH YE MAY CHARGE FORTINET OT INLE WITHOUT PROIN MOTICE. *** DUPLICATE *** SHIPPING INFORMATION PREPAID DESCRIPTION devoummentedge - 193,33 GRAY 2H Weathert - 220.32 love (churcia-13-13) DATE tolden acrass-522.33 Dec 600 - 320 32 0.30, 30, 31 Blocyley (\$ 22.31 30x Peni - 322,31 605 PARK AVE P O BOX 1124 PADUCAH, KY 42001 ORDERED PRODUCT CODE (270) 442-2735 500 WIRE DS11802 500 WIRE DS22204 PADUCAH, KY 42001 Tel: 270 442-2735 Fex: 270 442-1563 SOLD TO: COD ACOUNT CED 605 PARK AVENUE ACCOUNT NO. RS-00019 SALESPERSON 1111 PC QUANTITY SIGNED

TO THE MADE SEA MENT OF THE PROPERTY OF THE PR

FactoryMation

160 Bluffs Ct. Canton GA 30114 **United States**

Bill To

Leanna Midwest Water Operations LLC 1351 Jefferson Street Suite 301 Washington MO 63090 United States

Ship To

Stephen Roach Midwest Water Op 5625 Warrendale Dr Paducah KY 42003 United States

Receipt

Date Sale# 2/17/2020 CS226750

Payment Method

Check # **Project Start Date**

End Date Shipper No.

Purchase Order # **Created From Shipping Method**

Tracking # **Customer Phone** Credit Card #

VISA

Bluegrass Water Misson i...

Bluegrass Water Misson i... Sales Order #00282491 UPS Next Day Air Saver®

1Z1F420R1341215650

636-432-4001 ******7103

| Item | Quantity | Units | Serial/Lot Numbers | Description | Rate | Options | Tax | Amount |
|---------------------------|----------|-------|--|---|--------|---------|-----|--------|
| 49.31.9.120.00 60·10PK | 16 | | Oirvier. Stro. 43 Brocklyn- 5tro. 43 Sox Run- 5tro. 43 Kurpossi- 5tro. 43 Jak Colindia- 560.43 H Treatment - 560.43 Persiamon - 560.43 | Finder Electromechanical Interface Ralay Module, 10A SPOT, 120V AC Cail, with LED indicator and protective module, Pack of 10 | 107.45 | | Yes | 107.45 |
| MCB (-4D-1P-B8 | 16 | | 30x Run-660.43 | FMX Supplementary Protector, UL 1077, 277 VAC, 5 kA, 1-Pole, B Curve, BA | 6.48 | | Yes | 103.68 |
| RTV10-518-YL | Į. | | Jak Columbia-56043 2H Treatment-56043 | Ring Terminal, Tinned Copper, Vinyl Insulated, 12-10 AWG STR Wire Range, 5/16° (Brum) Stud size, Yellow, 75°C, 300V, Qty. 50 | 7.00 | | Yes | 7.00 |
| 48.52.7.024.00 50 | 4 | | Reviewern-560.42 | Finder Electromechanical Interface Relay Module, 8A DPDT, 24V DC Coil, with LED Indicator and protective moduls | 10.70 | | Yes | 42.80 |
| YS3-EB2 | 3 | | | FMX Terminal Block, End Bracket (8 x 56 x 47mm), Beige. Pack of 10 | 9.00 | | Yes | 27.00 |
| TS3-EP-SL3 | 1 | | | FMX Terminal Block, End Plate for TS3-LFH4(-xxxx) lever fuse holders, Beige. Pack of 25 | 8.00 | | Yes | 8.00 |
| 46.31.7.024.00 50-10PK | 300 | | | Finder Electromechenical Interface Relay Module, 10A SPDT, 24V OC Coil, with LED indicator and protective module, Pack of 10 | 89,50 | | Yes | 89.50 |
| FMCAT-FALL19 | 1 | | | FactoryMation Catalog - Fall 2019 | 0.00 | | Yes | 0.00 |
| FM WELCOME Kit | 1 | | | FM Catalog Promotional Material | 0.00 | | Yes | 0.00 |
| FMP-BCK19 | 1 | | | FactoryMation Buck Knife Brochure | 0.00 | | | 0.00 |

*** This is your ORIGINAL receipt and the only copy you will receive. ***

We appreciate your business.

Thank you again for choosing FactoryMation!

Subtotal Shipping Cost (UPS Next Day Air Saver®)

385.43 37.57 \$423.00



R.

PAGF 001 OF 001

ENTERED:

02/18/2020

REGISTER DATE 02/18/20 THIS IS NOT AN INVOICE REGISTER NO. 5674-559776

> MIDWEST WATER 605 PARK AVENUE FADUCAH, KY 42001 SHIP TO:

SOLD TO:COD ACOUNT 605 PARK AVE P O BOX 1124 PADUCAH, KY 42001 (270) 442-2735

CED 605 PARK AVENUE PADUÇAH. KY.42001 Tel: 270 442-2735 Fax: 270 442-1563

| ACCOUNT NO. R5-00019 | JOB NAME AND ADDRESS: COD ACOUNT | CUSTOMER ORDER | WHEN SHIP | | | |
|--|--|--|-----------|--|-------|---------------|
| SALESPERSON 1111 PC | SHIPPING INFORMATION' PREPALD | SHIP VIA | SHIP DATE | CARTONS | COILS | BUNDLES |
| QUANTITY ORDERED PRODUCT CODE | DESCRIPTION | C QUANTITY D SHIPPED | PRICE | E DISC. | EXTE | EXTENSION Y A |
| 500 WIRE THRN14STRBLACK | * | | 68.68 | × | | 34.34 T |
| 3 AB 199-DR1 | DIN MOUNTING RAIL | 3 | 12.80 | Д | | 38.40 T |
| 500 WIRE TEHNIASTRWHITE | A THE RESERVE AND A STREET OF THE PARTY OF T | 566 | 68.68 | Σ | i | 34.34 T |
| 500, WIRE THEN14STRBLUE | * | 200 | 68.68 | Ŋ | | 34.34 |
| 500 WIRE THHILSTRGREEN | * | 500 | 109.58 | ঘ | | 54.79 II |
| CHILLED MERCHANDES AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT, ALLOKED ON CONTRACT IN THE TO SERVICE CHARGE SHOULD BE MADE TO CHARGE PRESCRIPTION OF SHIPMENT, ALLOKED ON CONTRACT IN THIS THE SHIPMENT OF TO CHARGE OF THE SHIPMENT OF TO SHIPMENT OF THE SHIPMENT OF TO SHIPMENT OF THE SHIPMENT | Chick Len - 623.10 Dick Lun - 623.11 Son Zun - 623.11 Vergoing Call - 623.11 Pright Call Dick - 623.11 Pright Call Dick - 623.11 Pright Call Call Dick - 623.11 P | 23.1 Buseout you punkon in the state of the | | MERCHANDISE TAX @ 6.00000% SHIPPING CHARGE | | 196.21 |
| THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON SIGNED | ED ON THE JOB NAME HEREIN, ABOVE MATERIAL REC BIVED: DATE | DEPOSIT: BAL DUE; | | 5 | | |
| | | CUSTOMER COPY | | | | |

Case No. 2022-00432 Bluegrass Water's Response to PSC 1-13 Exhibit 1-13 Page 679



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

PACKING SLIP

2/19/2020 1:51:16 PM wlw 562263-00 ORDER DATE CUSTOMER PO# PAGE 02/19/20 | VERBAL 1

CUST #

1758

** DO NOT PAY **** DO NOT PAY **** DO NOT PAY **

BILL TO

CASH SALE - PADUCAH - COUNTER 1565 NORTH 8TH STREET

PADUCAH, KY 42001

CORRESPONDENCE TO

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

SHIP TO:

TYPE IN ALL INFO

| SHIP POINT | | INSTR | UCTIONS |
|-----------------------|--------------|----------|---------|
| Hannan Supply Company | | | |
| SHIP VIA | REQUEST DATE | PICKED | TERMS |
| CUST PICKUP | 02/19/20 | 02/19/20 | NET 30 |

| LINE NO | PRODUCT AND DESCRIPTION | BIN LOCATION | QUANTITY ORDERED | QUANTITY B O | QTY. SHIPPED | OTY | RECEIVED | NO. CARTONS | AMOUNT (NET) |
|------------|--|-----------------|---------------------|-----------------|-----------------|------|----------|----------------|-----------------|
| 1 | BRADM21750595WT CART M21 B595 | 04/-1/3·D/-01 | 1.00 | 0,00 | 1,00 | each | - | | 26.69 |
| 2 | 0.75INX21FT BLK/WHT HF CULL39509 HEX WASHER HEAD TEK | CO/2 / / | 1.00 | 0.00 | 1.00 | EA | | - | 30.80 |
| 3 | SCREW KI RAYOALAA RAYO AL-AA SZ AA ALK BATTERY | TO/OL/ROO/M | 8.00 | 0.00 | 8.00 | EA | | - | 2.10 |

auren-57.02

Brocksyn-27.02 30x Run : \$7.00

Solden acres-67,02

60,70-0220 Gaora

Kingsond-\$7.02 Sale (Dumbia-\$7.02 SH Dreatment-\$7.02

Persimmon Ridge-\$7.01

Total 59,59 Taxes 3.58 Downpayment INVOICE TOTAL: 63.17 0.00

all ky plants

| 3 LINES | TOTAL # 0 | F LINES NOT PRINTED | 0 QTY SHIPPE | D TOTAL | 10.00 | |
|-----------|-----------|---------------------|--------------|---------|----------------|---|
| PICKED BY | PACKED BY | CHECKD BY | CUBE | WEIGHT | FREIGHT CHARGE | 1 |
| | | | B.00000 | 0.40000 | | 1 |

Last Page

DATE RECEIVED RECEIVED BY

Page 680

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

BILL TO: 1040590

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

Hungariaco

INVOICE

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

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

SHIP TO: 17

MIDWEST WATER OPERATIONS LLC 3734 SHELBYVILLE RD SHELBYVILLE KY 40065 USA

Attention: 0011 KATHY CAREY

| Order | ed by: 0011 KATHY | CAREY | | | F | Attention: 0011 KA | ATHY C | AREY | | |
|-----------------|-------------------|-------------|--------|---------|---------|--------------------|--------|---------|-------|-----------|
| CUSTOMER P.O. N | O. SHIP DATE | SLP | TERMS | TAX | CODE | SALES ORDER NO. | W/H | FREIGHT | 12.00 | SHIP VIA |
| KINGSWOOD | 02/18/20 | Jos | NET 30 | | KY | 810416 | 01 | PREPAID | | UPS |
| USA STOCK NO. | DI | ESCRIPTION | | ORDERED | SHIPPED | BACKORDER | U/M | PRICE | PER | EXTENSION |
| 20844 | Flapper Type Chec | sk Valve 2' | | 2 | 2 | 0 | EA | 489.95 | EA | 979.9 |

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

| MERCHANDISE | MISCELLANEOUS | DISCOUNT | TAX | FREIGHT | TOTAL |
|-------------|---------------|----------|-------|---------|----------|
| 979.90 | 0.00 | 0.00 | 63.72 | 82.08 | 1,125.70 |

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook

Get the Best Treatment

****IMPORTANT****

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

| INVOICE NO. | CUSTOMER NO. | DATE | TOTAL |
|-------------|--------------|----------|----------|
| 147816 | 1040590 | 02/18/20 | 1,125.70 |

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

Islanda Maria Mari



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

Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1240 |

| Bill To |
|---|
| CSWR, LLC/KY-Bluegrass Utility Iosiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074 |

| DATE RCVD | निर्मानि | GL COL | DE 113 |
|-----------|----------|--------|--------|
| SCAN | EMAIL | JC | B |
| DATAPP | - | QB | 198130 |
| DT PD 5/8 | 20. | CK#_ | 1205 |

Operations - Non Contract

| Project |
|---------------------------------------|
| KY-Lake Columbia Utilities Wastewater |

| Serviced | Qty. | Item Code | Description | | Price Each | Amount |
|----------|------|----------------------------------|---|------|------------|-----------------|
| 2/7/2020 | 2 1 | Non-contract (Operat Vehicle Use | Check out a backup at 264 Columbia Ln. KC Vehicle Use of \$35 per day | | 70.00 | 140.00 35.00 |
| | | | | Tota | I | \$175.00 |



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

Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1241 |

Bill To

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

| 3 | 3/11/20 | INO AD |
|-----------|-----------|---------|
| DATE RCVD | GL CODE | 10 1100 |
| SCAN | _EMAILJOB | |
| DATAPP | QB & A | 8/20 |
| DT PD_5/2 | 8/20 CK#_ | 1205 |
| JOF | 3/12/20 | |

Capital - Non Contract

| | Project |
|-------|-----------------------------------|
| KY-La | ıke Columbia Utilities Wastewater |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|------|----------------------------|--|--------------|----------------------|
| 2/4/2020 | 6 | Non-contract (Expert | Grade and rock drive to the plant kc | 100.00 | 600.00 |
| 2/5/2020 | 3 | Non-contract (Expert | Finished up grade work and cleaned tracks on rental equipment for return KC | 100.00 | 300.00 |
| 2/6/2020 | 1.5 | Non-contract (Operat | Replaced broken step boards kc | 70.00 | 105.00 |
| 2/6/2020 | 3 | Non-contract (Operat | Helped create gravel path with Kathy bought lumber to install new stairs zw | 70.00 | 210.00 |
| 2/12/2020 | 5 | Capital Project | Stayed with pump truck while pumping sludge, Put down seed and straw and cleaned up around the plant. | 70.00 | 350.00 |
| 2/12/2020 | 4 | Non-contract (Expert | Acquired parts , assembled, and installed chlorine contact solids removal pump. Assisted coordination of sludge removal. Ir | 100.00 | 400.00 |
| 2/12/2020 | 14 | Non-contract (Expert | Install disinfection equipment. TM | 100.00 | 1,400.00 |
| 2/18/2020 | 4 | Non-contract (Expert | Acquisition of mission antenna materials, fabricated and installation of mission antenna. Jr | 100.00 | 400.00 |
| 3/1/2020 | 4 | Non-contract (Expert | Locate supplier for precast bar screen box, provided necessary measurements, materials list for connections, meter installation and chlorine tablet materials acquisition, prefab feeder support. Jr | 100.00 | 400.00 |
| | 6 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day | 35.00 | 210.00 |
| 2/1/2020 | | Remin Group | Lowe's-Supplies, 02/01/2020, kc | 20.08 | 20.08 |
| 2/6/2020 | | | Rural King-Materials, 02/06/2020, kc | √9.53 | 9.53 |
| 2/6/2020 | | | Tools | 6.91 | 6.91 |
| 2/11/2020 | | ľ | Lowe's-Supplies, 02/11/2020, kc | 46.47 | 46.47 |
| 2/12/2020 | | l | Lowe's-Materials, 02/12/2020, jr | 386.36 | 386.36 |
| 2/14/2020 | | | CED/Phillips & CoRegister No. 5674-559723, 02/14/2020, szr (Receipt total \$200.85) | 22.32 | 22.32 |
| 2/17/2020 | l | 1 | FactoryMation-Sale #C\$226750, 02/17/2020, szr (invoice total \$423.00) | 60.43 | 60.43 |
| 2/19/2020 | | | CED/Phillips & CoRegister No. 5674-559776, 02/18/2020, szr (Receipt total \$207.98) | 23.11 | 23.11 |
| 2/19/2020 | | | Hannan Supply Company-Order #562263-00, 02/19/2020, szr (Receipt total \$63.17) | 7.02 | 7.02 |
| 3/4/2020 | | | Sunbelt Rentals, IncInvoice 98302904-0001, 02/06/2020 Total Reimbursable Expenses | 1,188.11 | 1,188.11 1,770.34 |
| | | | Markup Total Reimbursable Expenses | 5.00% | 88.52 1,858.86 |
| | | | 1 | | |

Total

\$6,233.86

THANK YOU FOR SHOPPING AT RURAL KING #94 RADCLIFF RURAL KING 5985 NORTH DIXIE HIGHWAY

ELIZABETHTOWN, KY 42701 (270) 735-1472

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

29230009 1 BX \$8.99 BX 9 X 2-1/2 EXT TAN SABER 1# \$8,99

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

BK CARD#: XXXXXXXXXXXXXX3565 MID:************ TID:***1302 AUTH: 02027G AMT: \$ 9.53 Host reference #:588645 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE:VISA

EXPR: XXXX AID: A0000000031010

TVR : 0080008000 IAD: 06021203602002

TSI : E800 ARC: 00 MODE : Issuer

CVM : Name : CHASE VISA

ATC :0047 AC : CC5B6B761C02E37B TxnID/ValCode: 826574

Bank card

USD\$

Total Items:

Loke Columbia umber repair broken steps

> LOVE'S HOME CENTERS, LLC 544 TAYLORSUILLE ROAD SHELBYUILLE, KY 40065 (502) 844-2720

> > - SALE -

489196 2-10-8 TC TREATD #2 PRINE 2 @

> SUBTOTAL: 18,94 1.14 TAX: INVOICE 01858 TOTAL: 20,08

VISA: 20,08

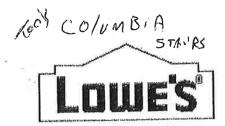
UISA:XXXXXXXXXXXXX3565 AHOUNT:20.08 AUTHCD:004646 CHIP REFID: 259201374107 02/01/20 13:29:46

CUSTOMER CODE: columbia APL: CHASE VISA FUR: 0000000000 AID: A0000000031010 TSI: E800

STORE: 2592 TERHINAL: 01 02/01/20 19:30:16

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

Page 684



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

- SALE -

SALES#: \$1518AS4 2372807 TRANS#: 28032867 02-06-20

77891 2-10-8 FOR CHOICE H2 SYP 6.52

SUBTUTAL: 6.52

TAX: 0.39

INVOICE 27381 FUFAL: 6.91

VISA: 6.91

VISA:XXXXXXXXXXXXX9824 AMOUNT:6.91 AUTHCD:04342G CHIP REFID:151827165397 02/06/20 10:47:42

CUSTOMER CODE: n

APL: CHASE UISA TUR: 0880008000

AID: A00000000310|0 TSI: E000

STORE: 1518 TERMINAL: 27 02/06/20 10:40:12 H OF ITEMS PURCHASED:

EXCLUDES PLES, SERVICES AND SPECIAL ORDER CLERS



THANK YOU FOR SHOPPING LOVE'S.

SEE REVERSE SIDE FOR RETURN POLICY
STORE MANAGER: HOW HIRING FLOORING IN PAY

LOWE'S PRICE HATCH BUARANTEE FUN HORE DETAILS, VISIT LONES.CON/PRICENATCH

* SIMARE YOUR FELCHBACK! *

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTILLY!

TENTRE EN EL SORTEO HENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY
VITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 273613 151650 371213

* NO PURCHASE NECESSARY TO ENTER OR WIN.

* VOID WHERE PROHIBITED. MUST DE 18 OR OLDER TO FILE

* OFFICIAL RULES & WINNERS AT: WWW.lowes.com

STORE: 1510 TERMINAL: 27 02/06/20



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

- SALE -

SALES#: \$2945TT1 3021212 TRANS#: 12515280 02-12-20

| 1436439 #16 PRO HOSE CLAMP | 2.92 |
|----------------------------------|---------|
| 2 0 1.46 | |
| 23544 8-OZ RAIN R SHINE PUC CEN | 7.90 |
| 24062 1-1/4-IN X 2-1/2-IN PIPE | 3.44 |
| 24063 1 1/4IN X 3IN GALV PIPE N | 3.98 |
| 23977 1-IN X 5-FT SCH40 PUC PIP | 3.03 |
| 24013 3/4IN X 48IN GALU PIPE | 20.52 |
| 23903 1-1/2-IN SCH40 ADPTR 4360 | 1,44 |
| 188224 1-IH SCH40 ADAPTER 474010 | 1.20 |
| 23917 1-1/2-IN X 1-IN BSHNQ 437 | a: 1.44 |
| 955620 SUMP PUMP 1/3MP CI CNTR (| 109.00 |
| 67864 UTLT 25-FT 12/3 YLW SJTW | 40.48 |
| 387417 BERNZ 14.1-OZ HAP-PRO GAS | 11.98 |
| 814325 1-IN ID BRAIDED TUBING - | 77.00 |
| 25.0 3.09 | |

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

UISA:XXXXXXXXXXXXX2990 AHOUNT:388.36 AUTHCB:05124G CHIP REFID: 294512392383 02/12/20 08:46:39 CUSTOMER CODE: lake columbia APL: CHASE VISA TUR: 0880000000

AID: A0000000031010 TSI: E800

Lake Columbia Straw for ero

LOVE'S HONE CENTERS, LLC 880 CONESTOGA PARKHAY SHEPHERDSUILLE, KY 40165 (502) 215-2600

- SALE -

92123 WHEAT/RYE/OAT STRAW BALE 43.64

> SUBTOTAL: 43.84 TAX: 2.63 INVOICE 12197 YOTAL: 46.47 VISA: 46.47

UISA:XXXXXXXXXXXXX3565 AHOUNT:46.47 AUTHCD:029740 CHIP REFID:294512392098 02/11/20 12:44:08

CUSTOHER CODE: lake columbia

APL: CHASE VISA TUR: 0880008000

AID: A0000000031010 TSI: E800

STORE: 2945 TERHINAL: 12 02/11/20 12:44:93 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

P. BO to' E. VENDOR and PO# R BACK ORDER TO 95164 95164 CHECKED FILED CREDIT CARD AUTHORIZATION NO: *** DUPLICATE *** ENTERED: 1:36PM SALESPERSON NO 0837 OMNI METHOD OF PAYMENT: DIRECT BACK ORDER FROM (270) 519-8994 CHECK TAX CODE 067 COST CASH CONAM 11.37 189.48 200.85 BUNDLES EXTENSION Y × 98,69 90.79 REGISTER DATE 02/14/20 02/14/20 COILS WHEN SHIP THIS IS NOT AN INVOICE Tax @ 6.00000% SHIPPING CHARGE TOTAL DUE MERCHANDISE CARTONS DISC. g шк 181.58 M PAGE 001 OF 5674-559723 REGISTER NO. SHIP DATE STEVEN ROACH CODE TO AURISE TO PROMETIVE CONCERNING YOUR ORDER. THIS CODE THE INSTITUTION YOUR MANDERS HE CENTED UNLESS INSTRUCTED TO CAMPIELE HOW HIS FOOD AND RECENTED UNLESS INSTRUCTED C. CAMPIELE HOW HIS FOOD YOUR CHARGE LOCALITY. PRICE CUSTOMER ORDER 605 PARK AVENUE PADUCAB, KY 42001 QUANTITY SHIPPED BAL DUE: DEPOSIT: POSTING COP MIDWEST WATER SHIP VIA WILL CALL #18/2C CL3R/CMR BC SHLD 300V GRAY SIMP TO: #22/4C CL3R/CMR BC SHID 300 THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HERBIN, ABOVE MATERIAL REC EVED: JOB NAME AND ADDRESS COD ACOUNT *** INV WILL BE SENT E-MAILED TITLETO MERCIAMONISE JAKO RISK OF LOSS OR DAMAGE PAESES AI POUIT OF SHIPINSTI. CLAUK FOR SHORT OR GALLAGED. EXECULADOSE SKIQLID BELLAGE TO CARRIER. ESECALÁZIOSE RETURBED WITHOUT OUR CONSISTI WILL NOT SE ACCEPTED. A RESTOCKHIO CHARGE MILL DE ILAGE ON RETURNED GOOSS UNIESS EJESETIFE OR FINELTERRORIO DU PART. ASERVICE CRABGE OF 1 17% FIR. MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWTULY ALLOWED BY CONTRACT IN THIS TATIE, THILL EALDE ON ALL PAST DIAL EXCEDURT; THIS SALLES SUBJECT TO OUT TERMS LOCATED AT SALES OUH; FEMAS COM, WHICH YE MAY CHARGE FORTIMET ON THE STHIGHT PROOR NOTICE. *** DUPLICATE *** SHIPPING INFORMATION PREPAID DESCRIPTION 68,668- 1904 nonemore GRAY OH Weathert - 220.32 Check-sichmula stal DATE Adden acrass-500.33 Deed Call -323 32 lungissod-500.30 0,200 a - misuria Blocylyn \$22.31 30x Pen - 432,31 605 PARK AVE P O BOX 1124 PADUCAH, KY 42001 ORDERED PRODUCT CODE (270) 442-2735 500 WIRE DS11802 500 WIRE DS22204 CED 605 PARK AVENUE PADUCAH, KY 42001 Tel: 270 442-2735 Fax: 270 442-1563 SOLD TO: COD ACCUNT ACCOUNT NO. R5-00019 ALESPERSON QUANTITY SIGNED

Will Said Section 18 Comment of the Comment of the

FactoryMation

160 Bluffs Ct. Canton GA 30114 United States

Bill To

Leanna Midwest Water Operations LLC 1351 Jefferson Street Suite 301 Washington MO 63090 United States

Ship To

Stephen Roach Midwest Water Op 5625 Warrendale Dr Paducah KY 42003 United States

Receipt

Date Sale# 2/17/2020 CS226750

Payment Method

Check #

VISA

Bluegrass Water Misson i...

Project Start Date End Date Shipper No.

Purchase Order # **Created From Shipping Method**

Bluegrass Water Misson i... Sales Order #00282491

Tracking #

UPS Next Day Air Saver® 1Z1F420R1341215650

Customer Phone Credit Card #

636-432-4001 *******7103

| Item | Quantity | Units | Serial/Lot Numbers | Description | Rate | Options | Tax | Amount |
|---------------------------|----------|-------|---|--|--------|---------|-----|--------|
| 49,31.9.120.00 60-10PK | 1 | | Orview & 60.43 Brockey - 560.43 Box Run - 560.43 Kugarad - 560.43 Jak lalinais - 560.43 H Greatment - 560.43 Persimmon - 560.43 | Finder Electromechenical Interface flelay Module, 10A SPBT, 120V AC Coil, with LED indicator and protective module, Pack of 10 | 107.45 | | Yes | 107.45 |
| NC81-4D-1P-88 | 16 | | 30x Run - \$60.43 | FMX Supplementary Protector, UL 1077, 277 VAC, 5 kA, 1-Pole, B Curve, 8A | 6.48 | | Yes | 103.68 |
| RTV10-516-YL | 1 | | Jak Columbia-Sco.43 SH Dreatment-Bloods | Ring Terminal, Tinned Copper, Vinyl Insulated, 12-10 AWG STR Wire Range, 5/18" (Brum) Sted size, Yeliow, 75°C, 300V, Oly. 50 | 7.00 | | Yes | 7,00 |
| 48.52.7.024.00 50 | 4 | | 1200mmon -260,412 | Finder Electromechanical Interface Relay Module, BA DPDT, 24V DC Coil, with LED indicator and protective module | 10.70 | | Yes | 42.80 |
| TS3-EB2 | 3 | | | FMX Terminal Block, End Bracket (8 x 56 x 47mm), Baige. Pack of 10 | 9.00 | | Yes | 27.00 |
| TS3-EP-SL3 | 1. | | | FMX Terminal Block, End Plate (or TS3-LFH4(-xxxx) lever fuse holders, Beige. Pack of 25 | 8.00 | | Yes | 8.00 |
| 48.31.7.024.00 50-10PK | 1 | | | Finder Electromechanical Interface Relay Modula, 10A SPOT, 24V DC Ceil, with LED indicator and protective module, Pack of 10 | 89.50 | | Yes | 89.50 |
| FAICAT-FALL19 | ï | | | FactoryMation Catalog - Fall 2019 | 0.00 | | Yes | 0.00 |
| FM WELCOME Kit | 1 | | | FM Catalog Promotional Material | 0.00 | | Yas | 0.00 |
| FMP-BCK19 | 1 | | | FactoryMation Buck Knife Brochure | 0.00 | | | 0.00 |

 *** This is your ORIGINAL receipt and the only copy you will receive. ***

We appreciate your business.

Thank you again for choosing FactoryMation!

Shipping Cost (UPS Next Day Air Saver®) Total

385.43 37.57 \$423.00



Subtotal

30

02/18/2020 ENTERED:

PAGE 001 OF 001

02/18/20 THIS IS NOT AN INVOICE REGISTER NO. 5674-559776

> MIDWEST WATER 605 PARK AVENUE PADUCAH, KY 42001 SHIPTO

605 PARK AVE P O BOX 1124 PADUCAH, KY 42001 (270) 442-2735

SOLD TO: COD ACOUNT

CED 605 PARK AVENUE PADUÇAH. KY 42001 Tel: 270 442-2735 Fex: 270 442-1563

| ACCOUNT NO. R5~00019 | JOB NAME AND ADDRESS COD ACOUNT | CUSTOMER ORDER BLUEGRASS | WHEN SHIP 02/18/20 | 0 | | |
|--|--|---|-----------------------|--|-----------|-----------|
| SALESPERSON 1111 PC | SHIPPING INFORMATION PREPAID | SHIP VIA WILL | SHIP DATE | CARTONS | COILS | BUNDLES |
| QUANTITY ORDUCT CODE | DESCRIPTION | C QUANTITY D SHIPPED | PRICE | Р E DISC. | EXTENSION | T T Y NO! |
| 500 WIRE THHN14STRBLACK | * | 500 | 68.68 | × | 34 | 34.34 T |
| 3 AB 199-DR1 | DIN MOUNTING RAIL | 2 | 12.80 | ш | m | 38.40 T |
| 500 WIRE THEN14STRWHITE | | 500 | 68.68 | × | 34 | 34 1 |
| 500: WIRE THEN14STRELUE | * | 500 | 68.68 | × | 34 | 34.34 T |
| 500 WIRE THEMISSTRGREEN | * | 200 | 109.58 | × | 5.0 | 54.79 II |
| CLULLIELD - 533.10 CLULLIELD - 533.10 CLULLIELD - 533.11 CLULLI | Charles — 623,10 Charles — 623,10 Charles — 623,11 Charles — 62 | 2.11. EDB TO ADVISEY OUR FROMFILTY CONCERNING YOUR ORDER. THIS CODE B. SACKORDERED WITH INFORMATION OF ASSERTING TED D. GOWERLED NOTHING TO CONCERNING YOUR ORDER. THIS CODE C-CAMERILED NOTHING TO CONCERNING TO PURETING TO COMPARE TO THE STORY AS TO CONCERN. | | MERCHANDISE Tax @ 6.00000% SHIPPING CHARGE | H | 196.21 |
| THIS MATERIAL WAS SPECFICALLY ORDERED FOR AND WILL BE USED ON | ED ON THE JOB NAME HEREIN. ABOVE MATERIAL REC EIVED: | DEPOSIT: | | TOTAL DUE | | 207.98 |

BAL DUE:

DATE

SIGNED



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

PACKING SLIP

2/19/2020 1:51:16 PM TAKEN BY 562263-00 wlw ORDER DATE CUSTOMER PO # 02/19/20 VERBAL

CUST #.

1758

** DO NOT PAY **** DO NOT PAY **** DO NOT PAY **

BILL TO

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

CORRESPONDENCE TO

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

TYPE IN ALL INFO

| SHIP POINT | | INSTRUCTIONS | | | |
|-----------------------|--------------|--------------|--------|--|--|
| Hannan Supply Company | | | | | |
| SHIP VIA | REQUEST DATE | PICKED | TERMS | | |
| CUST PICKUP | 02/19/20 | 02/19/20 | NET 30 | | |

| NO | PRODUCT AND DESCRIPTION | BIN | QUANTITY ORDERED | QUANTITY B O | QTY. SHIPPED | QTY. | RECEIVED | NO. ARTONS | AMOUNT (NET) |
|----|--|---------------|---------------------|-----------------|-----------------|------|---------------|---------------|-----------------|
| 1 | BRADM21750595WT CART M21 B595 | 04/-1/3·D/-01 | 1.00 | 0.00 | 1.00 | each | | | 26.69 |
| 2 | 0.75INX21FT BLK/WHT HF CULL39509 HEX WASHER HEAD TEK SCREW KI | CO/2 / / | 1.00 | 0,00 | 1.00 | EA | | | 30.80 |
| 3 | RAYOALAA RAYO AL-AA SZ AA ALK BATTERY | TO/OL/ROO/M | 8.00 | 0.00 | 8.00 | EA | · | | 2.10 |

aurien - 37.02

Brock ayn-27.02 30x Run - 67.02

Solden acres- 67,02

Drost Onko-67.63

Kengo Sord-67.03

Sale (columbia-57.03

Sh Dreatment-67.03

Persimmon Ridge - 57,01

| Total | 59,59 |
|----------------|-------|
| Taxes | 3.58 |
| Downpayment | 63.17 |
| INVOICE TOTAL: | 0.00 |
| 00011 .49 .1. | |

allky plants

| 3 LINES TOTAL | # OF LINES NOT PRINT | red 0 | QTY SHIPPE | ED TOTAL | 10.00 |
|----------------|----------------------|-------|------------|----------|----------------|
| ICKED BY PACKE | D BY CHECKD BY | CUBE | | WEIGHT | FREIGHT CHARGE |
| | | В. | 00000 | 0.40000 | |

Last Page

RECEIVED BY DATE RECEIVED

SEND ALL PAYMENTS TO:

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

BRANCH

INVOICE NO. 98302904-0001

ACCOUNTING 792594

INVOICE DATE 2/06/20

PAGE 1.05.1

SUNBELT.

INVOICE TO

3

10z - 3000 - 3629 MIDWEST WATER OPERATIONS 1351 JEFFERSON ST STE 301 WASHINGTON MO 63090-6449

դեզվունես(Ոսցի)ՈՈւկթյիլնվիսիգիյթյիթյելնիի

JOB ADDRESS WASTE WATER TREATMENT PLANT 251 COLUMBIA LN SHEPHERDSVILLE, KY 40165 9609

636-432-6154

ROGERS, JOHN 98302904
PURCHASE ORDER NO

LAKE COLUMBIA

JOHNO

1 - WASTE WATER TREA

SHEPHERDSVILLE PC240 550B SPARROW DR SHEPHERDSVILLE, KY 40165-5473 502-921-0025

QTY EQUIPMENT # Min Day Week 4 Week **Amount** 1 1500-2100LB TRACK SKIDSTEER 300.00 300.00 1205.00 2950.00 600.00 10060649 Make: BOBCAT Model: T550 HR OUT: 701.700 HR IN: 713.500 Billed from 2/04/20 thru 2/05/20 Ser #: AJZV19915 TOTAL: 11.800 1 BUCKS SKIDSTEER LOADER BUCKET N/C Rental Sub-total: 600.00 SALES ITEMS: Qty Item number 1 DLPKSRCHG Unit Price EΑ 43.500 43.50 TRANSPORTATION SURCHARGE 1 ENVIRONMENTAL EΑ 9.600 9.60 **ENVIRONMENTAL CHARGE 2133** 13.5 DIESEL EΑ 6.500 87.75 2141xxx000 DIESEL 1 RENTAL PROTECTION PLAN EΑ 90.00 DELIVERY CHARGE 145.00 145.00 PICKUP CHARGE QTY EQUIPMENT # Min Day Week 4 Week Amount FINAL BILL: 2/04/20 08:00 AM THRU 2/05/20 03:30 PM.

Equipment, Service, Guaranteed

REMIT TO:

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

NET DUE UPON RECEIPT

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

1,120.85

GANGE TALK

INVOICE TOTAL

1,188.11

RENTAL RETURN



St. Ann, MO 63074

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

Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1242 |

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

DATE RCVD GL CODE SCAN EMAIL JOB DATAPP QB 2/28/20 OK# 1205

Operations - Non Contract

928.100-450.00 752-240.00

Project

KY-LH Treatment Wastewater

| Serviced Qty. | Item Code | Description | | Price Each | Amount |
|--|--|--|------|---------------------------------------|------------------------------------|
| Serviced Qty. 2/4/2020 4.5 2/5/2020 1 2/10/2020 2 | Item Code Non-contract (Expert Non-contract (Operat Vehicle Use | Description Completed Tier II 2019 annual report for LH. JA — 1 3 3 1 Heavy rain had to turn blowers off because of high flow. JA Returned to site to turn blowers off due to rain zw Vehicle Use of \$35 per day | | Price Each 100.00 100.00 70.00 35.00 | 450.00 100.00 70.00 70.00 |
| | | | Tota | • | \$690,00 |



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

Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1243 |

Bill To

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

SCAN EMAIL JOB

DATAPP QB 2 28 20

DT PD 5/8/

Capital - Non Contract

107,001 - 3895.02 928,00 - 283,25

Project

KY-LH Treatment Wastewater

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|-------|----------------------------|---|----------------|----------|
| 2/6/2020 | 4 | GIS/Surveyor | Assisted survey company in mapping collection system. Ag | 110.00 | 440.00 |
| 2/9/2020 | 4 | Non-contract (Expert | Install new uni strut support for Mission unit, mounted Mission unit, ran two conduit runs for Mission. Jr | 100.00 | 400.00 |
| 2/9/2020 | 2 | Non-contract (Operat | Installed Mission unit zw | 70.00 | 140.00 |
| 2/16/2020 | 2 | Non-contract (Operat | Removed large pieces of wood and debris from site and disposed of zw | 70.00 | 140.00 |
| 2/22/2020 | 4.75 | Non-contract (Expert | Connect, wire and configure Mission Unit At LH Plant. Install remote blower control, EQ basin pump monitoring and influent flow calculations. Trouble shoot faulty phase monitor and faulty off float in EQ basin. Repair high water circuit for EQ basin. Travel to and from accommodationsSZR | 100.00 | 475.00 |
| 2/22/2020 | 13.25 | Non-contract (Expert | Connect, wire and configure Mission Unit At LH Plant. Install remote blower control, EQ basin pump monitoring and influent flow calculations. Trouble shoot faulty phase monitor and faulty off float in EQ basin. Repair high water circuit for EQ basin. Travel to and from accommodationsSZR | 100.00 | 1,325.00 |
| 2/29/2020 | 5 | Non-contract (Expert | Removed old floats to eq basin, install new floats. Ir | 100.00 | 500.00 |
| | 6 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day | 35.00 | 210.00 |
| 2/4/2020 | | | Kentucky.gov-Fees, 02/04/2020, ja | √283.25 | 283.25 |
| 2/14/2020 | | | CED/Phillips & CoRegister No. 5674-559723, 02/14/2020, szr (Receipt total \$200.85) | 22.32 | 22.32 |
| 2/17/2020 | | | FactoryMation-Sale #C5226750, 02/17/2020, szr (invoice total \$423.00) | 60.43 | 60.43 |
| 2/19/2020 | | | CED/Phillips & CoRegister No. 5674-559776, 02/18/2020, szr (Receipt total \$207.98) | 23.11 | 23.11 |
| 2/19/2020 | | | Hannan Supply Company-Order #562263-00, 02/19/2020, szr (Receipt total \$63.17) | 7.02 | 7.02 |
| 2/21/2020 | | | Lowe's-Supplies, 02/21/2020, ja (receipt total \$12.66) | 4.22 | 4.22 |
| 2/21/2020 | | | Lowe's-Supplies, 02/21/2020, ja | 11.38 | 11.38 |
| 2/22/2020 | | | Lowe's-Supplies, 02/22/2020, szr | 110.43 | 110.43 |
| | | | Total Reimbursable Expenses | | 522.16 |
| | | | Markup | 5.00% | 26.11 |
| | | | Total Reimbursable Expenses | | 548.27 |
| | | | | | |

Total

\$4,178.27



Midwest Water Administration <admin@midwestwaterop.com>

Fwd: Kentucky Tier II Fees Payment Receipt

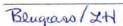
Joe Arnold ≤joarnold1961@gmail.com> To: Terry Merritt <Imerritt@midwestwaterop.com>, Jon Rogers ≤jrogers@mldwestwaterop.com>, Leanna Epperson <admin@midwestwaterop.com>

Tue, Feb 4, 2020 at 11:37 AM

----- Forwarded message -----From: <webmaster@kentucky.gov>
Date: Tue, Feb 4, 2020 at 12:28 PM
Subject: Kentucky Tier II Fees Payment Receipt
To: <joarnold1961@gmail.com>

Kentucky.gov

Kentucky Tier II Fees Payment Receipt



Receipt

Save a copy of the receipt for your records
 Facilities no longer need to submit to the KERC, Local Emergency Planning Committee (LEPC), and Fire Departments. Instead, a single submittal through TIER II MANAGER® satisfies all three submissions.

Confirmation Information

| Transaction Number | 48622836 | | | | | | | |
|---|---|----------------------------------|------------|-------------------|--|--|--|--|
| Payment Made | 02/04/2020 12:2 | 02/04/2020 12:28 PM (-05:00 UTC) | | | | | | |
| Payment Method | Visa Credit Endi | ng With 1627 | | | | | | |
| A | Account Holder | Details | | | | | | |
| Name | Joseph Arnold | | | | | | | |
| Address | 1351 Jefferson St Washington, MO 63090 | | | | | | | |
| | Cart Item(s | s) | | | | | | |
| Description | | Amount | Quantity | Extended Total | | | | |
| Fees to be paid as part of S Report. | ubmission of Annual | 1 | \$275.00 | | | | | |
| | | | Sub Total | \$275.00 | | | | |
| | Po | rtal Administ | ration Fee | \$8.25 | | | | |
| | | Tot | al Amount | \$283.25 | | | | |

For more information on SARA Title III Planning Guidance, please contact:

Tier II Program Manager KY_Tier2_Manager@ky-em.org Kentucky Emergency Management (KYEM) Boone Center National Guard 110 Minuleman Parkway Frankfort, KY 40601 Office: 502.607.5712

IV (RE LIGHT) That I was a result of the res BACK ORDER TO 951643 95164 E VENDOR and PO# × CHECKED FILED CREDIT CARD CREDIT CARD AUTHORIZATION NO: *** DUPLICATE *** SALESPERSON NO 0837 ENTERED: 1:36PM OMNI OMNI METHOD OF PAYMENT: P BO to OIRECT STK BACK ORDER FROM (270) 519-8994 CHECK 74X CODE 0 67 CASH COST COMM 189.48 11.37 200.85 \triangleleft BUNDLES EXTENSION P X 69.86 × 79 90. WHEN SHIP 02/14/20 REGISTER DATE 02/14/20 CARTONS COILS THIS IS NOT AN INVOICE Tax @ 6.00000% SHIPPING CHARGE TOTAL DUE MERCHANDISE DISC <u>100</u> тшк Ħ 10 IOI 5674-559723 181.58 REGISTER NO. CUSTOMER ORDER STEVEN ROACH SHIP DATE PRICE E222 TO ADMINISTRY CONFERENCE TOUR CONCERNMENT OF THE CODE CONCERNED MAD AS RECEIVED UNLESS INSTRUCTED TO CANCELLED NOTHING FOR YOUR AND ATTO PURCHASE LOCALLY. PAGE MIDWEST WATER 605 PARK AVENUE PADUCAH, KY 42001 QUANTITY SHIPPED DEPOSIT: BAL DUE: POSITNG COP SHIP VIA WILL CALL 2004 #18/2C CL3R/CMR BC SHID 300V GRAY #22/4C CL3R/CMR BC SHID 300V SHIP TO: *** INV WILL BE SENT E-MAILED *** THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIH, ABDVE MATERIAL REC EVED: JOB NAME AND ADDRESS COD ACOUNT TITETO WERGINADISE AND MISK OF LOSS OR DAMAGE PASSES AT POUNT OF SHIPKENT, CLAUS FOR ENORT OR DAMAGED ESCRADOR TO CASSIES.
RESCRADANDES STOLID DER MASS TO CASSIES.
RESCRADANDES ENORTHES WITHOUT OUR CONSEINT HAT HOT BE ACCEPTED. A RESTOCKNING CHARGE MILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR HYBUTERORORI CON PART. *** DUPLICATE *** SHIPPING INFORMATION PREPAID DESCRIPTION Herrimmon Redep - 533, 33 GRAY love Columbia-138-33 DATE Achden acres - 520.33 Deet Colum-322 32 hugisbod-\$22.32 Dirusian - \$ 22,31 Blockeyn \$22.31 -332,31 H Westnert 605 PARK AVE P O BOX 1124 PADUCAH, KY 42001 (270) 442-2735 QUANTITY
ORDERED PRODUCT CODE 25 PM 500 WIRE DS11802 500 WIRE DS22204 PADUCAH, KY 42001 Tel: 270 442-2735 SOLD TO: COD ACOUNT Fax: 270 442-1563 605 PARK AVENUE ACCOUNT NO. RS-00019 SALESPERSON SIGNED

Factory Mation

160 Bluffs Ct. Canton GA 30114 United States

Bill To

Leanna Midwest Water Operations LLC 1351 Jefferson Street Suite 301 Washington MO 63090 United States

Ship To

Stephen Roach Midwest Water Op 5625 Warrendale Dr Paducah KY 42003 United States

Receipt

Date Sale# 2/17/2020 CS226750

Payment Method

Check # Project VISA Bluegrass Water Misson i...

Project Start Date

End Date Shipper No.

Purchase Order # Created From Shipping Method Bluegrass Water Misson i... Sales Order #00282491 UPS Next Day Air Saver®

Tracking #

1Z1F420R1341215650

Customer Phone Credit Card #

636-432-4001 ******7103

| Item | Quantily | Units | Serial/Lot Numbers | Description | Rate | Options | Tax | Amount |
|---------------------------|----------|-------|---|---|--------|---------|-----|--------|
| 48.31.8.120.00 60-10PK | 1 | | Onview Blo. 43 Brocklyn-Glo. 43 Box Run-Glo. 43 Kuppand Gloo. 43 Jak Columbia - Glo. 43 3H Dioctras & Flo. 13 Bersinman - Glo. 43 | Finder Electromechanical Interface Relay Module, 10A SPOT, 120V AC Coil, with LED indicator and protective module, Pack of 10 | 107.45 | | Yes | 107.45 |
| MCB1-40-1P-B8 | 16 | | 30x Run-660.43 | FMX Supplementary Protector, UL 1077, 277 VAC, 5 kA, 1-Pole, B Curve, 8A | 6,48 | | Yes | 103.68 |
| RTY10-516-YL | ï | | Jak Columbia-36043 | Ring Terminal, Tinned Copper, Yinyl Insulated, 12-10 AWG STR Wive Range, 6/16" (8mm) Stud size, Yellow, 75°C, 300V, Qty. 50 | 7.00 | | Yes | 7,00 |
| 48.52.7.024.00 50 | 4 | | 1200cman -560,42 | Finder Elactromechanical Interface Relay Module, 8A DPDT, 24V DC Coil, with LED Indicator and protective module | 10.70 | 9 | Yes | 42.80 |
| TS3-E82 | 3 | | | FMX Terminal Block, End Bracket (6 x 66 x 47mm), Beige. Pack of 10 | 9.00 | | Yes | 27.00 |
| TS3-EP-SL3 | Í | | × | FMX Terminal Block, End Plate for TS3 LFH4(*xxxx) lever fuse holders, Beige. Pack of 25 | 8.00 | | Yes | 8.00 |
| 48.31.7.024.00 50-10PK | | | | Finder Electromechanical Interface Relay Module, 10A SPDT, 24V DC Coil, with LED indicator and protective module, Pack of 10 | 89.50 | | Yes | 89.50 |
| FMCAT-FALL19 | 1 | | | FactoryMation Catalog - Fall 2019 | 0.00 | | Yes | 0.00 |
| FM WELCOME | 1 | | | FM Catalog Promotional Malerial | 0.00 | | Yes | 0.00 |
| FMP-BCK19 | 1 | | | FactoryMation Buck Knile Brochure | 0.00 | | | 0.00 |

*** This is your ORIGINAL receipt and the only copy you will receive. ***

We appreciate your business.

Thank you again for choosing FactoryMation!

Subtotal Shipping Cost (UPS Next Day Air Saver®) Total 385.43 37.57 \$423.00



30

ENTERED:

02/18/2020

PAGF 001 OF 001

02/18/20 THIS IS NOT AN INVOICE REGISTER NO. 5674-559776

> MIDWEST WATER 605 PARK AVENUE PADUCAH, KY 42001 SHIP TO:

605 PARK AVE P O BOX 1124 PADUCAH, KY 42001 (270) 442-2735

SOLD TO; COD ACOUNT

CED 605 PARK AVENUE PADUÇAH. KY.42001 Tel: 270 442-2735 Fax: 270 442-1563

| ACCOUNT NO. R5-00019 | JOB NAME AND ADDRESS COD ACOUNT | CUSTOMER ORDER | WHEN SHIP | | | | |
|---|---|--|--------------|-------------------------------|----------|---------------|------|
| SALESPERSON | SHIPPING INFORMATION | SHIP VIA | SHIP DATE | CARTONS | NS COILS | BUNDLES | T |
| QUANTITY ORDERED PRODUCT CODE | DESCRIPTION | O QUANTITY | PRICE | о m o | DISC. EX | EXTENSION Y A | HAX |
| 500 WIRE THHUL4STRBLACK | * | 1 | 68.68 | × | | 34.34 | EH |
| 3 AB 199-DR1 | DIN MOUNTING RAIL | 200 | 12.80 | ы | | 38.40 | E4 |
| 500 WIRE THRUIASTRWHITE | * | 996 | 68.68 | E | | 34.34 | E |
| 500: WIRE THEN14STREIUE | | 500 | 68,68 | я | | 34.34 | EH . |
| 500 WIRE PHRMISSTRGREEN | * | 500 | 109.58 | ঘ | | 54.79 | H |
| | Direct - 423,10 | | | es allee | | +); | |
| | Broken-623.11 | 100 | | 200 | - | | |
| 70 | 30x Ren - 23311 | | | 51 | | E E | |
| , | からなられるといるとり-もるろ.1 | | | 8 | | | _ |
| / | 11.568-028-0 LOSA | | | | ** | | - |
| 1 | Anguard - 633.11 | | | _ | +0.40 | | |
| | days (olumbia - \$ 33. 1 | | | | | 222 | - |
| | 一つのなっかっているのかれつ | | | | | - | |
| (c= | Persimmen 2000-6 | -623.11 | | ž 8 | - (* | - | 1997 |
| TITE TO MERCHANDISE AUD RUSK OF LOSS OR DAMAGE PASSES AT POHIT OF SHIPKENT GLAUMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD. TO CARRENTES. TRICKLANDISE RETURIED WITHOUT OUR COMSENT WILL NOT DE ACCEPTED. A RESTOCKING CHARGE WILL BE NADE DU RETURINED GLODGE UNILESS DEFECTIVE OR THRUNG PROSEN ON DUR PART. | вемле | CODE: 10 ADVRS YOU PROINTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR HYDICE. D. DAKK FORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CAMERI | DDE IGTED | MERCHANDISE Tax @ 6.00000% | ISE 0% | 196.21 | |
| A SERVICE CHARGE OF 1 TEX-PER ABATH BUTNOT TO EXCEED THE HIGHEST AMOUNT LANYLLY ALCONGD OY CONTRACT IN THIS STATE, MILL DE UNDE ON ALL ANT TOUR EXCONTENT THIS SALE IS SUBJECT TO QUE TERAS LOCATED AT SALES OUR TERMS TOAL WINGOT PROGRAPHE. WINGOT PROGRAPHE. | | G. CANGELED, NOT IN STOCK UNABLE TO PURCHASE LOCALLY | | SHIPPING CHARGE | GE (GE | | -1 |
| THIS MATERIAL WAS SPECIFICIALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN, ABOVE MATERIAL REC EVED: | ON THE JOB NAME HEREIN. ABOVE MATERIAL REC EIVED: | DEPOSIT: | | TOTAL DUE | DUE | 207,98 | |
| SIGNED | DATE | BAL DUE: | | | | | |
| | | Custoater Com | | | | | 1 |

AND THE RESIDENCE OF THE PROPERTY OF THE PROPE

CUSTOMER COPY



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

PACKING SLIP

2/19/2020 1:51:16 PM

| | TAKEN BY | ORDER# |
|------------|----------|-----------|
| | wlw | 562263-00 |
| ORDER DATE | CUSTOMER | PO# PAGE |
| 02/10/20 | VEDRAL | 1 |

CUST #.

1758

** DO NOT PAY **** DO NOT PAY **** DO NOT PAY **

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

CORRESPONDENCE TO

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

SHIP TO:

BILL TO

TYPE IN ALL INFO

| SHIP POINT | | INSTRUCTIONS | | | | |
|-----------------------|---------|--------------|----------|--------|--|--|
| Hannan Supply Company | | | | | | |
| SHIP VIA | REQUEST | ATE | PICKED | TERMS | | |
| CUST PICKUP | 02/19/ | 20 | 02/19/20 | NET 30 | | |

| LINE | PRODUCT AND DESCRIPTION | BIN LOCATION | QUANTITY ORDERED | QUANTITY B O | QTY. SHIPPED | QTY. U/M | RECEIVED | NO. CARTONS | AMOUNT (NET) |
|------|--|-----------------|---------------------|-----------------|-----------------|-------------|----------|-------------------|-----------------|
| 1 | BRADM21750595WT CART M21 B595 0.75INX21FT BLK/WHT HF | 04/-1/3-D/-01 | 1.00 | 0.00 | 1.00 | each | | | 26.69 |
| 2 | CULL39509 HEX WASHER HEAD TEK SCREW KI | CO/2 / / | 1.00 | 0.00 | 1.00 | EA | | · · · · · · · · · | 30.80 |
| 3 | RAYOALAA RAYO AL-AA SZ AA ALK BATTERY | TO/OL/ROO/M | 8.00 | 0.00 | 8.00 | EA | : | | 2.10 |

aurien - 57.02

Brocklyn-27.02 20x Run - 67.02 Dolden alres-67.02

60,70-0220 Coord

Kingsissert-\$7.03 Sale Columbia-\$7.03

SH Dreatment - 67.03

Persimmen Ridge- \$7.01

| Total | 59.59 |
|----------------|-------|
| Taxes | 3.58 |
| Downpayment * | 63.17 |
| INVOICE TOTAL: | 0.00 |
| 0.0011 .00 4. | |

allky plants

| 3 LINE | LINES TOTAL # OF LINES NOT PRINTED | | LINES TOTAL # OF LINES NOT PRINTED 0 QTY SHIPPED TOTAL 10,00 | | | 10.00 | 0 | | |
|-----------|------------------------------------|----|--|------|-------------|---------|-----------|--------|--|
| PICKED BY | PACKED | BY | CHECKO BY | CUBE | 37-27-11-20 | WEIGHT | FREIGHT (| CHARGE | |
| | | | | 8. | .00000 | 0.40000 | | | |

Last Page

DATE RECEIVED

Page 698

Fox, LH, Braklyn



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

- SALE - '

SALESH: \$0492855 3127966 (RANSH: 91305555 02-21-20

396653 ACURITE MAGHEYNG RAIN GAU 11.94 3.98

SUBTOTAL: 11,94 YAX: 0,72

INVOTUE 08690 TOTAL: 12.66

VISA: 12.66

VISA:XXXXXXXXXXXXXX1627 AHUUHT:12.66 AUTHCD:075160 CHIP NEFT0:049206474292 02/21/20 12:18:40

CUSTOHER CODE: 0

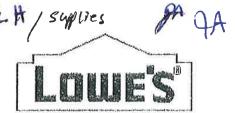
APL: CHASE VISA TUR: 0080000000

NID; A0000000031010 TSI: E000

STORE: 0492 TERHTHAL: 08 02/21/20 12:19:14
IN OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

12.66 : 3 : \$4.22



LONE'S JICHE CENTERS, LLC 350 LEONAROWOOD RD. FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALES#: 80492885 3127968 | TRANS#: 91305481 02-21-20

429754 15-0Z FLR GREEN HARKING R 5,98 1354410 ORN TRRIGATION FLAG 10-CT 4.76

2 9 2.38

SUBTOTAL: 10.74 TAX: 0.64

INVOICE 08697 YOTAL: 11.38

VISA: 11.38

UTSA:XXXXXXXXXXXXXXX1627 ANDUNT:11.38 AUTHCD:049150 CHTP REFID:049208474291 02/21/20 12:17:51

CUSTOMER CODE: 0

APL: CHASE VISA IVR: 0000000000

AID: A00000000031010 ISI: E000

STORE: 0492 TERMINAL: 08 02/21/20 12:18:33
OF ITEMS PURCHASED: S
EXCLUDES FEES, SERVICES AND SPECIAL ORDER TIERS



LONE'S HOME CENTERS, ILC 1421 KEE'HE ROND MICHOLASVILLE, KY 40356 (059) 381-5200

- SALE -

SALESM: 82501P01 3050610 TRANSA: 23376377 02-22-20

| 73665 | SUPERSTRUT 14-63 CHAN EQ | 31.46 |
|---------|----------------------------|-------|
| | 2 9 15.98 | |
| 1356201 | BSH IR HAD HS 7/16-1H X 2 | 1.90 |
| 1155561 | DRIVE MAIL ANCHOR 1/4 X 1 | 10.40 |
| 47615 | SUPERSTRUT 1/4-IN CONE NU | 17.00 |
| | 3.78 DISCOUNT EACH | -0,38 |
| | 5 0 3.40 | |
| 423951 | UT FORK TERMINALS 16-14/10 | 3.18 |
| 423950 | UI RTHG TERMINAL 16-14/10 | 2.58 |
| 63311 | HH 1-CT 1/4-IN (1-1N SS | 12.00 |
| | 0.13 DISCOURT EACH | -0.01 |
| | 100 0 0.12 | |
| 63301 | HR 1-CT 1/4-IN ZINC HEX N | 5.00 |
| | 0.07 DISCOUNT EACH | -0.01 |
| | 100 8 0.06 | |
| 60003 | HH 1CT 5/16111 X 1-1/4[H F | 15.00 |
| | 0.10 DISCOUNT EACH | -0.02 |
| | 100 0 0.16 | |

SUBTOTAL: 101.18 rnx: 5.25 INVOICE 23773 TOTAL: 113.43 110.43 UISA:

5.90 TOTAL DISCOUNT: VISA:XXXXXXXXXXXX7103 AHOUNT:110.43 AUTHC0:006760

CHIF REFID: 25812319655% 02/22/20 07:53:20 CUSTOMER (ODE: blungrassin APL: CHASE VISA TUR: 00000000000

AID: A0000000031010 TSI: E800 STORE: 2581 TERMINAL: 23 02/22/20 08:00:23 # OF ITEMS PURCHASED: 311 EXCLUDES FEES, SERVICES AND SPECIAL URDER ITEMS



THANK YOU FOR SHOPPING LOVE'S. SEE REVERSI: SIDE FON RETURN POLICY. STORE MANAGER: LOGAN ALLEM

LOVE'S PRICE HATCH QUARANTEE FOR HORE DETAILS, VISTI LOVES.COM/PRICEHATCH

重要并不存在在中心中有不是不是不是有其实是有主义 医皮肤 医红色素色染化色染色色 医克格克氏试验 医不足性的 SHARE YOUR FEEDBACK! ENTER FOIL A CHANCE TO BE

OHE OF FIVE \$500 VINNERS DRAWN HONTILLY! IENTRE EN EL SONTEO MENSUAL PARA SER UNO DE LOS CINCO GANADORES DE \$5001

ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: MIN. TONES. CON/BUTTERY YOUR 10 # 237733 258150 531453

NO PURCHASE NECESSARY TO ENTER OR WIN. * WOTO WHERE PROMIBITED. HUST BE 10 OR OLDER TO ENTER. * * OFFICIAL RULES & UTUNERS AY: www.louas.cam/survey STORE: 2501 | TERHINAL: 23 | 02/22/20 00:00:23





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

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1245 |

| - | | _ |
|----|---|----|
| H. | ш | 10 |
| _ | | |

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

| DATE RCV | 3/11 2GL | COD | E_10 | 7.00 | - |
|----------|----------|-----|--------------|------|---|
| SCAN | EMAIL | _10 | B | 1-5 | |
| DATAPP_ | QB_ | 3 | 128 | 120 | |
| DT PD | | K# | Line and the | - | |

APPROVED

By Jake Freeman at 10:18 am, Apr 20, 2020

Project

KY-Persimmon Ridge Wastewater

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|---------|----------------------------|--|------------|----------|
| 2/3/2020 | 12 | Jetter Unit Operator | Jetted sewer lines AG | 180.00 | 2,160.00 |
| 2/3/2020 | 9.5 | Jetter Operator | Jetted sewer lines. CN | 70.00 | 665.00 |
| 2/4/2020 | 11 | Jetter Unit Operator | Jetted sewer lines AG | 180.00 | 1,980.00 |
| 2/4/2020 | 11 | Jetter Operator | Jetted sewer lines. CN | 70.00 | 770.00 |
| 2/5/2020 | 12 | Jetter Unit Operator | Jetted sewer lines .AG | 180.00 | 2,160.00 |
| 2/5/2020 | 10 | Jetter Operator | Jetted sewer lines. CN | 70.00 | 700.00 |
| 2/7/2020 | 12 | Jetter Unit Operator | Jetted sewer lines ag | 180.00 | 2,160.00 |
| 2/7/2020 | 9 | Non-contract (Expert | Materials acquisition for mounting of Mission units, mounted unit on lift station 4, fabricated uni strut supports for 3 and 5, conveyed pin drops to programming personnel, acquired measurements of pump crane base for lift station pumps and inquired with vendors to find a | 100.00 | 900.00 |
| 2/7/2020 | 9.66667 | Jetter Operator | replacement crane.jr letted sewer lines. CN | 70.00 | 676.67 |
| 2/8/2020 | 2 | Non-contract (Expert | Removed old monitoring control boxes, reconfigured support to fit | 100.00 | 200.00 |
| 2/8/2020 | 2 | Non-contract (Expert | Mission unit, mounted Mission unit, remounted existing monitoring control panels,ir | 190.00 | 200,00 |
| 2/8/2020 | 4 | Non-contract (Expert | Removed old monitoring control boxes, reconfigured support to fit Mission unit, mounted Mission unit, remounted existing monitoring control panels ir | 100.00 | 400.00 |
| 2/10/2020 | 4 | Non-contract (Expert | Completed mission panel mount work orders, verified quantities for resistors, antennas and other accessories for mission control connections. | 100.00 | 400.00 |
| 2/18/2020 | 5 | Non-contract (Expert | Fabricated antenna mounts for the six mission units, installed two. Jr | 100.00 | 500.00 |
| 2/27/2020 | 3 | Capital Project | Replaced clogged chemical discharge tube, from the pump to the chlorine contact tank. K.C. | 70.00 | 210.00 |
| 2/27/2020 | 5 | Capital Project | Temporary repair on the baffle in the second lagoon. I completed about 1/3 of the job K.C. | 70.00 | 350.00 |
| 2/28/2020 | 2 | Capital Project | Continued work on reattaching baffle in the lagoon. K.C. | 70.00 | 140.00 |
| -,, | 9 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day | 35.00 | 315.00 |
| 2/3/2020 | | · | Country Inn & Suites-Lodging, 02/03/2020, ag-222 (receipt total \$380.60) | 285.45 | 285.45 |
| 2/3/2020 | | | Country Inn & Suites-Lodging, 02/03/2020, ag-201 (receipt total \$380.60) | 285.45 | 285.45 |
| 2/13/2020 | | | Comfort Inn-Lodging, 02/13/2020, jr (Receipt total \$724.24) | 242.24 | 242.24 |

Total 17,309.37



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

Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1245 |

Bill To

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

| Project | |
|-------------------------------|--|
| KY-Persimmon Ridge Wastewater | |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|------|-----------|---|------------|----------|
| 2/14/2020 | | | CED/Phillips & CoRegister No. 5674-559723, 02/14/2020, szr (Receipt total \$200.85) | 22.32 | 22.32 |
| 2/14/2020 | | | Fastenal-Invoice 405802, 02/14/2020, szr | 40.04 | 40.04 |
| 2/17/2020 | | | FactoryMation-Sale #CS226750, 02/17/2020, szr (invoice total \$423.00) | 60.42 | 60.42 |
| 2/19/2020 | | | CED/Phillips & CoRegister No. 5674-559776, 02/18/2020, szr (Receipt total \$207.98) | 23.11 | 23.11 |
| 2/19/2020 | | | Hannan Supply Company-Order #562263-00, 02/19/2020, szr (Receipt total \$63.17) | 7.01 | 7.01 |
| 2/20/2020 | | | Lowe's-Supplies, 02/20/2020, szr | 31.78 | 31.78 |
| 3/5/2020 | | | USA BlueBook-Invoice 155742, 02/26/2020 | 105.89 | 105.89 |
| 3/5/2020 | | | USA BlueBook-Invoice 1040590, 01/13/2020 | 51.59 | 51.59 |
| 3/6/2020 | | | USA BlueBook-Invoice 155859, 02/26/2020 (Invoice total \$1,389.82) | 1,342.51 | 1,342.51 |
| 0,0,2020 | | | Total Reimbursable Expenses | | 2,497.81 |
| | | | Markup | 5.00% | 124.89 |
| l . | | | Total Reimbursable Expenses | | 2,622.70 |
| | | | | | |

Total \$17,309.37

COUNTRY

Andrew Griffen 11744 Hwy DD Hannibal MO 63401 United States Room No. : 222

Arrival : 02-03-20

Departure : 02-07-20

Page No. : 1 of 2

Page No. Folio No.

INFORMATION INVOICE

Membership No.

A/R Number

6015995792620739

Conf. No.

53216588

601599579262

Cashier No.

: 3995

Group Code :

Company Name

02-07-20

12:14:43 AM EST

0.00

| Date | Text | | Charges Cre | dits |
|----------|---------------|-------|-------------------------------|-------|
| 02-03-20 | Room | | 85.49 Persimon | ley" |
| 02-03-20 | State Tax | | 5.39 Ridge | |
| 02-03-20 | County Tax | | 3.42 | |
| 02-03-20 | Transient Tax | | 0.85 | |
| 02-04-20 | Room | | 85.49 Perstann 5.39 Ridge | lop |
| 02-04-20 | State Tax | | 5.39 Ridge | |
| 02-04-20 | County Tax | | 3.42 | |
| 02-04-20 | Transient Tax | | 0.85 | |
| 02-05-20 | Room | | 85.49 Persimale 5.39 Ridge | 1 |
| 02-05-20 | State Tax | | 5.39 Roby | |
| 02-05-20 | County Tax | | 3.42 | |
| 02-05-20 | Transient Tax | | 0.85 | |
| 02-06-20 | Room | | 85.49 Kingswa | d |
| 02-06-20 | State Tax | | 5.39 | |
| 02-06-20 | County Tax | | 3.42 | |
| 02-06-20 | Transient Tax | | 0.85 | |
| 02-07-20 | VISA | | 3 | 80.60 |
| | | Total | 380.60 | 380.6 |

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

Balance

Thank You For Staying With Us

Andrew 60 MAR

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 COUNTRY

Andrew Griffen 11744 Hwy DD Hannibal MO 63401 United States Room No. : 201
Arrival : 02-03-20
Departure : 02-07-20
Page No. : 1 of 2

Folio No.

INFORMATION INVOICE

Membership No. ; GR

6015995792620739

Conf. No.

532165973995

11

A/R Number

Group Code Company Name

02-07-20

12:14:23 AM EST

| Date | Text | | Charges | Credits |
|----------|---------------|---------|---------|-------------|
| 02-03-20 | Room | | 85.49 | Presimenton |
| 02-03-20 | State Tax | | 5.39 | Ridge |
| 02-03-20 | County Tax | | 3.42 | |
| 02-03-20 | Transient Tax | | 0.85 | |
| 02-03-20 | Room | | 85.49 | Presimmion. |
| 02-04-20 | State Tax | | 5.39 | Lidge |
| | County Tax | | 3.42 | |
| 02-04-20 | Transient Tax | | 0.85 | |
| 02-04-20 | | | 85.49 | Presimentan |
| 02-05-20 | Room | | 5.39 | Ridge |
| 02-05-20 | State Tax | | 3.42 | |
| 02-05-20 | County Tax | | 0.85 | |
| 02-05-20 | Transient Tax | | 85.49 | AllVlew |
| 02-06-20 | Room | | 5.39 | ITH VICE |
| 02-06-20 | State Tax | | 3.42 | |
| 02-06-20 | County Tax | | 0.85 | |
| 02-06-20 | Transient Tax | | 0.03 | 380.60 |
| 02-07-20 | VISA | | | 300.00 |
| | | Total | 380.60 | 380.60 |
| | | Balance | | 0.00 |

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Andrew Griffin

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



Comfort Inn Shepherdsville Louisville South (KY240)

191 Brenton Way Shepherdsville, KY 40165

(502) 955-5566

GM.KY240@choicehotels.com

ROGERS, JON 48211 RENSSELAER LN HANNIBAL, MO 63401 Account: 697040389 Date: 2/13/20

Room: 107 LMGR10

Arrival Date: 2/6/20 Departure Date: 2/13/20

Check In Time: 2/6/20 7:07 PM

Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: sbrock

Total Balance Due: 0.00

| Post Date | Description | Comment | Amount |
|-----------|---------------|---|----------|
| 2/6/20 | Visa Payment | | (94.16) |
| | | XXXXXXXXXXX2990 | |
| 2/6/20 | Room Charge | #107 ROGERS, JON | 84.60 |
| 2/6/20 | State Tax | | 4,48 |
| 2/6/20 | Occupancy Tax | | 4.23 |
| 2/6/20 | Other Tax | | 0.85 |
| 2/7/20 | Visa Payment | | (630.08) |
| | | XXXXXXXXXXX2990 | |
| 2/7/20 | Room Charge | #107 ROGERS, JON | 84.60 |
| 2/7/20 | State Tax | | 4.48 |
| 2/7/20 | Occupancy Tax | | 4.23 |
| 2/7/20 | Other Tax | | 0.85 |
| 2/8/20 | Room Charge | #107 ROGERS, JON | 84.60 |
| 2/8/20 | State Tax | | 4.48 |
| 2/8/20 | Оссиралсу Тах | | 4,23 |
| 2/8/20 | Other Tax | | 0.85 |
| 2/9/20 | Room Charge | #107 ROGERS, JON | 80.10 |
| 2/9/20 | State Tax | | 4.25 |
| 2/9/20 | Occupancy Tax | | 4.01 |
| 2/9/20 | Other Tax | | 0.80 |
| 2/10/20 | Room Charge | #107 ROGERS, JON | 84.60 |
| 2/10/20 | State Tax | | 4.48 |
| 2/10/20 | Оссиралсу Тах | | 4.23 |
| 2/10/20 | Other Tax | | 0.85 |
| 2/11/20 | Room Charge | #107 ROGERS, JON | 89.10 |
| 2/11/20 | State Tax | | 4.72 |
| 2/11/20 | Occupancy Tax | | 4.46 |
| 2/11/20 | Other Tax | a in the second | 0.89 |
| 2/12/20 | Room Charge | #107 ROGERS, JON | 143.10 |
| 2/12/20 | State Tax | 18 | 7.58 |
| 2/12/20 | Occupancy Tax | | 7.16 |
| 2/12/20 | Other Tax | | 1.43 |

| | Folio Summary 2 | /6/20 - 2/12/20 | | |
|---------------|-----------------|-----------------|---------------------------------------|----------|
| Room Charge | | | | 650.70 |
| State Tax | | | | 34.47 |
| | | | | 32.55 |
| Occupancy Tax | | | | 6.52 |
| Other Tax | VI | | i i i i i i i i i i i i i i i i i i i | / |
| Visa Payment | | | (| (724.24) |
| Visa Payment | | | | 0.00 |
| | | | Balance Due: | 0.00 |

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Thank you for choosing the Comfort Inn Louisville South for your recent stay.

Please visit www.comfortinn.com/ky240 for your future reservations and to tell us about your stay.



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Parsistan 33% \$24100 Proklyn 33% \$24100 Arrivan 33%

PRODUCT OF THE PROPERTY OF THE DAME FORD BY SEE IN P BO tol BACK ORDER TO 95164 × CHECKED FILLED CREDIT CARD CREDIT CARD AUTHORIZATION NO: *** DUPLICATE *** SALESPERSON NO 0837 ENTERED: 1:36PM OMNI METHOD OF PAYMENT: STK (270)519-8994BACK ORDER FROM CHECK TAX CODE 067 CASH COST COMM 11.37 200.85 189.48 Η BUNDLES 3 61.06 ۵ ح EXTENSION 98.69 REGISTER DATE 02/14/20 02/14/20 COILS WHEN SHIP FILIS IS NOT AN INVOICE TOTAL DUE Tax @ 6.00000% MERCHANDISE SHIPPING CHARGE CARTONS DISC. 90 W OC Σ PAGE 001 OF 181.58 REGISTER NO. 197.37 5674-559723 SHIP DATE CUSTOMER ORDER STEVEN ROACH EQDE INTERPRETATION PROPERTY OF THE CODE
B. SECTION FOR THIS THE PASS TOOM AS RECEIVED UNLESS INSTRUCTED
C. CANCELLED HOTH STOCK UNMALE TO PURCHASE LOCALLY
C. CANCELLED HOTH STOCK UNMALE TO PURCHASE LOCALLY PRICE 605 PARK AVENUE PADUCAH, KY 42001 QUANTITY BAL DUE: POSTING COP SHIPPED DEPOST: MIDWEST WATER SHIP VIA WILL CALL 0.04 #18/2C CL3R/CMR BC SHLD 300V GRAY #22/4C CL3R/CMR BC SHLD 300V GRAY THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOYE MATERIAL REG EVED: SIIIP TO: JOB NAME AND ADDRESS COD ACOUNT *** INV WILL BE SENT E-MAILED THE TO MERCHANDISE AND RESK OF LOSS OR DAMAGE PASSES AT POINT OF SHPINENT CLAUK FOR SHORT OR DAMAGED
MERCHANDES SKIQLID DEF ALLOS COARROIS.
MERCHANDES RETURBED WITHOUT OUR COARROIS.
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GEOSOS SHARES OFFERET OR HINGLERROON OUR PART A SERVICE GLARGE OF 1 724, PER MOUTH, BUT NOT TO EXCEED THE HORIST AMOUIT LAINTLY ALLONED BY CONTRACT IN THE STIPE, UILLE BLADGO HALL PORT DIC ACCOUNTS. THIS SALLE STRUKET TO CAN TERMS LOCATED AT SALES OWN TEMS COAN WHICH YE BLAND CHANGE TOUTHE WITHOUT FROM NOTICE. *** DUPLICATE *** SHIPPING INFORMATION PREPAID DESCRIPTION Land monday Lader - 533 2H Weathert-133.32 loxi (olumbia-538-33 DATE Below acres - 520.33 GE 668- 5000 MAIN Jax Peni - 422,31 0,23, - miseria Bracklyn \$22.31 605 РАКК АVE Р О БОХ 1124 РАDUCAH, XX 42001 (270) 442-2735 QUANTITY ORDERED PRODUCT CODE WIRE DS11802 500 WIRE DS22204 PADUCAH, KY 42001 Tel: 270 442-2735 Fax: 270 442-1563 SOLD TO: COD ACOUNT CED 605 PARK AVENUE SALESPERSON R5-00019 200 ACCOUNT NO. SIGNED

SZR Persinnen Ridge -Musians

FASTENAL'

Fastenal Company: KYPAD 847 N.H.C. Mathis Dr. PADUCAH, KY 42001 (270)441-7230 Friday, February 14, 2020 11:16:18 AM

Account: KYPADCASH Invoice: 405802

| 60069 0775594 63121 63123 60073 0747403 | 22-18 BUT CON NYL SL 3/4"Natura]MountPad 4" NAT CABLE TIE 6" NATCABLETIE 12-10 BUT CON NYL SL ICX6P66'B1k7.0E1cTpe | 100 x 0 100 x 0 100 x 0 50 x 0 | .08 EA .08 EA .01 EA .02 EA .13 EA .95 EA |
|--|---|---|--|
| | SUBTOTAL S&H CHARGE CITY TAX COUNTY TAX STATE TAX | 37.77 0.00 0.00 0.00 2.27 | 7 |
| | TOTAL | 40.04 🗸 | F |

Payment Type : CreditCard Cardholder Name: STEPHEN ROACH Account No: XXXXXXXXXXXXXX7103

2 R84ce1

ITEMS SOLD 6



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.

Factory Mation

160 Bluffs Ct. Canton GA 30114 United States

Bill To

Leanna Midwest Water Operations LLC 1351 Jefferson Street Suite 301 Washington MO 63090 United States

Ship To

Stephen Roach Midwest Water Op 5625 Warrendale Dr Paducah KY 42003 **United States**

Receipt

Date Sale# 2/17/2020 CS226750

Payment Method

Check #

Bluegrass Water Misson i...

Project **Start Date End Date** Shipper No.

Bluegrass Water Misson i... Sales Order #00282491

Purchase Order # **Created From Shipping Method**

UPS Next Day Air Saver® 1Z1F420R1341215650

Tracking # **Customer Phone** Credit Card #

636-432-4001 ******7103

| Item | Quantity | Unils | Serial/Lot Numbers | Description | Rale | Options | Tax | Amount |
|---------------------------|----------|-------|--|--|--------|---------|-----|--------|
| 48.31.8.120.00 60-10PK | 1 | | Oinview. 840.43 Brocklup- 540.43 Brocklup- 540.43 Kuppood- 5400.43 Jak Colindra- 560.43 H Dreatment- \$60.43 | Finder Electromechanical Interface Relay Module, 10A SPDT, 120V AC Coil, with LED indicator and protective module, Pack of 10 | 107.45 | | Yes | 107.45 |
| MCB1-4D-1P-B8 | 16 | | Dox Run-660.43 | FMX Supplementary Protector, UL 1077, 277 VAC, 5 kA, 1-Pole, B Curve, 8A | 6.48 | | Yes | 103.68 |
| RTV10-516-YL | ı: | | Jak Columbia-36043 2H Dreatment-#60.43 | Ring Terminal, Tinned Copper, Vinyl Insulated, 12-10 ANYG STR Y/Ire Range, 5/16" (Brum) Stud size, Yellow, 75°C, 300V, Oty. 50 | 7.00 | | Yes | 7.00 |
| 48.52.7.024.00 50 | 4 | | Portranon-Scoto | Finder Electromechanical Interface Relay Module, 8A DPOT, 24V DC Coil, with LED indicator and protective module | 10.70 | | Yes | 42.80 |
| T\$3 EB2 | 3 | | | FMX Terminal Block, End Bracket (8 x 56 x 47mm), Beige. Pack of 10 | 9.00 | | Yes | 27.00 |
| TS3-EP-SL3 | i i | | | FMX Terminol Block, End Plate (or TS3-LFH4(-xxxx) lever fuse holders, Beige. Pack of 25 | 8.00 | | Yes | 8.00 |
| 48.31.7.024.00 50-10PK | 1 | | | Finder Electromechanical Interface Relay Module, 10A SPDT, 24V DC Coil, with LED indicator and protective module, Pack of 10 | 89.50 | | Yes | 89.50 |
| FMCAT-FALL19 | 1 | | | FactoryMation Catalog - Fall 2019 | 0.00 | | Yes | 0.00 |
| FM WELCOME Kit | 1 | | | FM Catalog Promotional Material | 0.00 | | Yes | 0.00 |
| FMP-BCK19 | 1 | | | FactoryMation Buck Knife Brochure | 0.00 | | | 0.00 |

*** This is your ORIGINAL receipt and the only copy you will receive. ***

We appreciate your business.

Thank you again for choosing FactoryMation!

Subtotal Shipping Cost (UPS Next Day Air Saver®) 385.43 37.57

Page 710





ENTERED: 02/18/2020

PAGF 001 OF 001

RECISTER DATE 02/18/20 THIS IS NOT AN INVOICE 5674-559776

> MIDWEST WATER 605 PARK AVENUE PADUCAH, KY 42001 SHIP TO:

605 PARK AVE P O BOX 1124 PADUCAH, KY 42001 (270) 442-2735

SOLD TO: COD ACOUNT

CED 605 PARK AVENUE PADUÇAH. KY 42001 Tel: 270 442-2735 Fax: 270 442-1563

| Submitted Subm | ACCOUNT NO. R5-00019 | JOB NAME AND ADDRESS CCD ACOUNT | CUSTOMER ORDER BLUEGRASS | WHEN SHIP 02/18/20 | | | | |
|--|---|---|--|-----------------------|----------------------------|------------|----------------|-----|
| ### SHIPPED PRICE | SALESPERSON 1111 PC | SHIPPING INFORMATION PREPAID | | SHIP DATE | CARTONS | COILS | BUNDLE | S. |
| 1 A2 199-DE1 1 A2 199-DE1 1 DIN MOUNTING EALTH 1 O' WIRE THEN LESTERARE O' WIRE THE WIRE THEN LESTERARE O' WIRE THEN LESTERARE O' WIRE THE WIRE THEN LESTERARE O' WIRE THEN LESTERARE O' WIRE THE WIRE THEN LESTERARE O' WIRE THE WIRE THEN LESTERARE O' WIRE THE WIRE THE WIRE THE WIRE THEN LESTERARE O' O' SERVICE O' O' O' SERVICE O' O' SERVICE O' O' O' O' O' SERVICE O' O | QUANTITY ORDERED PRODUCT CODE | DESCRIPTION | | | | EXTEN | | HXX |
| 19 AB 199-DR1 10 WITHER THEIRILSTREATURE 11 | 500 WIRE THHN14STRBLACK | | 1 | | | e) | ! | EH |
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| CON PLANT 23.11 CON PL | | 01,862- answir | 77.0 | (# L4 | | | - | |
| TOTAL DUE BALD US SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB HAME HEREIN A BONE HAT ERLAL PER LOUE: DATE PROMOTE CONTROL OF SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. BALD US: PROMOTE CHARGE FOR AND WILL BE USED ON THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. PROMOTE CHARGE FOR AND WILL BE USED ON THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. PROMOTE CHARGE FOR AND WILL BE USED ON THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. PROMOTE CHARGE FOR AND WILL BE USED ON THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. PROMOTE CHARGE FOR AND WILL BE USED ON THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. PROMOTE CHARGE FOR AND WILL BE USED ON THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. PROMOTE CHARGE FOR AND WILL BE USED ON THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. PROMOTE CHARGE FOR AND WILL BE USED ON THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. PROMOTE CHARGE FOR AND WILL BE USED ON THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. PAGE TO AND THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. PROMOTE CHARGE FOR AND WILL BE USED ON THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. PAGE TO AND THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. PAGE TO AND THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. PAGE TO AND THE JOB HAME FOR THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. PAGE TO AND THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE. PAGE TO AND THE JOB HAME HEREIN A BONE HAT ERLAL PEC DIVIDE THE JOB HAME HEREIN A BONE HAT ERLA PEC DIVIDE THE JOB HAME HEREIN A BONE HAT ERLA PEC DIVIDE THE JOB HAME HEREIN A BONE HAT ERLA PEC DIVIDE THE JOB HAME HEREIN A BONE HAT ERLA PEC DIVIDE THE JOB HAME HEREIN A BONE HAT ERLA PEC DIVIDE THE JOB HAME HEREIN A BONE HAT ERLA PEC DIVIDE THE JOB HAME HEREIN A BONE HAT ERLA PEC DIVIDE THE JOB HAME HEREIN A BONE HAT ERLA PEC DIVIDE THE JOB HAME HEREIN A BONE HAT ERLA PEC DIVIDE THE JOB HAME HEREIN A BONE HAT ERLA PEC DIVIDE THE JOB HAME HEREIN A BONE HAT ERLA PEC DIVIDE THE JOB HAM | | Granden - \$33.11 | | | | | | |
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| RECHANDISE AND DISKOR LOSS OR DAMAGE PASSES AT POINT OF SHIPPIENT CLAMS FOR SHORT OR NAMED TO CLAMS FOR SHORT OF MANGE WAS SECRIFIED AND TO CARREST AT POINT OF SKREED FOR AND WILL BE USED ON THE JOB NAME HEREIN. A BOVE MATERIAL REC BYED: DATE RECHANDISE 1. CARRELLE NOT INSTANCE SKREED FOR AND WILL BE USED ON THE JOB NAME HEREIN. A BOVE MATERIAL REC BYED: DATE RECHANDISE TO ADMINISTRATION OF SKREED FOR AND WILL BE USED ON THE JOB NAME HEREIN. A BOVE MATERIAL REC BYED: RECHANDISE TO SKREED FOR AND WILL BE USED ON THE JOB NAME HEREIN. A BOVE MATERIAL REC BYED: RECHANDISE TO SKREED FOR AND WILL BE USED ON THE JOB NAME HEREIN. A BOVE MATERIAL REC BYED: RECHANDISE TO SKREED FOR AND WILL BE USED ON THE JOB NAME HEREIN. A BOVE MATERIAL REC BYED: RECHANDISE TO SKREED FOR AND WILL BE USED ON THE JOB NAME HEREIN. A BOVE MATERIAL REC BYED: RECHANDISE TO SKREED FOR AND WILL BE USED ON THE JOB NAME HEREIN. A BOVE MATERIAL REC BYED. RECHANDISE TO SKREED FOR AND WILL BE USED ON THE JOB NAME HEREIN. A BOVE MATERIAL REC BYED. RECHANDISE TO SKREED FOR AND WILL BE USED ON THE JOB NAME HEREIN. A BOVE MATERIAL REC BYED. RECHANDISC TO SKREED FOR AND WILL BE USED ON THE JOB NAME HEREIN. A BOVE MATERIAL REC BYED. RECHANDISC TO SKREED FOR AND WILL BE USED ON THE JOB NAME HEREIN. A BOVE MATERIAL REC BYED. RECHANDISC TO SKREED FOR AND WILL BE USED ON THE JOB NAME HEREIN. A BOVE MATERIAL REC BYED. RECHANGE TO SKREED FOR AND WILL BE USED ON THE JOB NAME HEREIN. A BOVE MATERIAL REC BYED. RECHANGE TO SKREED FOR AND WILL BE USED ON THE JOB NAME HEREIN. A BOVE MATERIAL REC BYED. | - | Penternamendes | \$33.11 | | | | | |
| PERCONNET THIS SALE IS DUNCTO BEXEED THE HOHEST AMOUNT LANGUE DY COMPACT IN THIS STATE COURT SHARE FOUR THIS SHEDPING CHARGE C-CAMCELLED NOTIFISTOCK, LIMBAGE TO 1774 PER LOCALLY C-CAMCELLED NOTIFISTOCK, LIMBAGE TO PRICHARGE CHARGE C-CAMCELLED NOTIFISTOCK, LIMBAGE TO PRICHARGE CHARGE C-CAMCELLED NOTIFISTOCK, LIMBAGE TO PRICHARGE CHARGE C-CAMCELLED NOTIFICALLY C-CAMCELLED NOTIFISTOCK, LIMBAGE TO PRICHARGE CHARGE C-CAMCELLED NOTIFICALLY C-CAMCELLED NOTIFISTOCK, LIMBAGE TO PRICHARGE C-CAMCELLED NOTIFICALLY C-C | TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POHIT TO CARRIER. TO CARRIER OF THE RED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED DETECTIVE OR THAU ERROR ON OUR PART | T OF SHIPNEHT, CLAIAS FOR SKORT OR DAMAGED NERCHANDISE BHOULD BEIMOE ED A RESTOCKING CHARGE MIL BE NADE ON RETURNED GOODS UNLESS | CODE TO ADVINE YOU PROMPLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INYONCES. D. AGKK GROTEKED WILL BIFF AS SOON AS RECEIVED UNLESS HISTRUCT TO CANICE. | Q | IERCHANDISE (@ 6.00000% | T | 96.21 77.11 | |
| RALL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN, ABOVE MATERIAL REC BV50: DEPOSIT: TOTAL DUE BALL DUE: | A SERVICE CHARGE OF 1 TS: PER LICHT, BUT NOT TO EXCED THE VIGHE. ALL PASTOLE ACCOUNTS. THIS SALE IS SUBJECT TO DUR TERMS LOCATEL WITHOUT PRIOR HOTICE. | EST AMOUNT LAWFULLY ALLOWED DY CONTRACT III THIG STATE, WILL DE MADE OH ED ATSALES OUR TERUS COM, WAICH WE MAY CHANGE FINGUTIME TO TIME | C - CANCELLED. NOT IN STOCK. UNABLE TO PURCI MSE LOCALLY | SHIP | PING CHARGE | | | |
| DATE | THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BI | SE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL REC BVED: | DEPOSIT: | | TOTAL DUE | 8 | 07.98 | |
| | SIGNED | DATE | BAL DUE: | | | | | |

Case No. 2022-00432 Bluegrass Water's Response to PSC 1-13 Exhibit 1-13 Page 711



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

PACKING SLIP

2/19/2020 1:51:16 PM ORDER # TAKEN BY 562263-00 wlw CUSTOMER PO# 02/19/20 VERBAL

CUST# 1758

** DO NOT PAY **** DO NOT PAY *** DO NOT PAY **

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

CORRESPONDENCE TO

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

ORDER DATE

TYPE IN ALL INFO

| SHIP POINT | | INSTRI | UCTIONS |
|-----------------------|--------------|----------|---------|
| Hannan Supply Company | | | |
| SHIP VIA | REQUEST DATE | PICKED | TERMS |
| CUST PICKUP | 02/19/20 | 02/19/20 | NET 30 |

| LINE | PRODUCT AND DESCRIPTION | BIN LOCATION | QUANTITY ORDERED | QUANTITY B O | QTY. SHIPPED | QTY. | RECEIVED | NO ARTONS | AMOUNT (NET) |
|------|--|-----------------|---------------------|-----------------|-----------------|------|----------|--------------|-----------------|
| 1 | BRADM21750595WT CART M21 B595 | 04/-1/3-D/-01 | 1.00 | 0.00 | 1,00 | each | : | | 26.69 |
| 2 | 0.75INX21FT BLK/WHT HF CULL39509 HEX WASHER HEAD TEK | CO/2 / / | 1.00 | 0.00 | 1.00 | EA | 1 | | 30.80 |
| 3 | SCREW KI RAYOALAA RAYO AL-AA SZ AA ALK BATTERY | T0/0L/R00/M | 8.00 | 0.00 | 8.00 | EA | | | 2.10 |

auseus-57.02

Brocklyn-37.02 30x Run : 57.00

Holden alren- 57,02

60.70-62.00 tool 60.70-62.000 Sale (country) shall

SO. 12 - transport HB

Perannon Ridge. \$7.01

Total 59.59 Taxes 3.58 Downpayment 63.17 INVOICE TOTAL: 0.00 all ky plants

| 3 I THE | S TOTAL A | OF LINES NOT PRINTED | 0 | QTY SHIPPE | DTOTAL | 10.00 | | |
|-----------|-----------|----------------------|------|------------|---------|--------------|-----|--|
| PICKED BY | PACKED BY | CHECKD BY | CUBE | | WEIGHT | FREIGHT CHAP | RGE | |
| | | | 8 | .00000 | 0.40000 | | | |

Last Page

DATE RECEIVED RECEIVED BY

THE PERSON NAMED IN COLUMN 2 TO PARTY OF THE PERSON NAMED IN COLUMN 2 TO PARTY

Bluegrass Personnan



LOYE'S HOME CENTERS, LLC 3131 IRVIN COBB DRIVE PARUCAH, KY 47003 (270) 444-5520

- SALE -

SALESM: \$2460\$[1 1171816 | IRANS#: 2223736 02-20-20

1405583 BSH BC SDS FL 1/2-IN X 18 29.98

SUBFORAL: 29.98

TAX: 1.80

INVOICE 02542 TOTAL: 31.78

VISA: 31.78

VISA:XXXXXXXXXXXXXX7103 AHOUNT:31.78 AUTHCD:06724G CHIP REFID:246002460721 02/20/20 12:35:33

CUSTOKER CODE: blur grass

APL: CHASE VISA TUR: 0000008000

AID: A0000000031010 TS1: E800

STORE: 2460 TERMINAL: 02 02/20/20 12:95:58 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOUE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE HANAGER: CHRISTOPHER RAY

LOWE'S PRICE HATCH GUARANTEE
FOR HORE DETAILS, VISIT LOWES.COH/PRICEHATCH

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN WONTHLY!

TENTRE EN EL SORTEO HENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lawes.com/survey

YOUR ID# 025422 246050 510557

NO PURCHASE NECESSARY TO ENTER OR WIN.

* VOID WHERE PROHIBITED. HUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: WWW. Tomes.com/survey *

STORE: 2460 | TERHINAL: 02 | 02/20/20 12:35:50

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

BILL TO: 1040590

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

INVOICE

| INVOICE NO. | PAGE NO. |
|--------------|----------|
| 112907 | 1 of 1 |
| CUSTOMER NO. | DATE |
| 1040590 | 01/13/20 |

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

Persummon

| Order | ed by: 0011 KATHY | CAREY | | | | Attention: 0011 K | ATHY C | AREY | | |
|-----------------|---|-----------|--------|---------|--------|-------------------|--------|---------|-----|-----------|
| CUSTOMER P.O. N | O. SHIP DATE | SLP | TERMS | T/ | X CODE | SALES ORDER NO. | W/H | FREIGHT | | SHIP VIA |
| VERBAL KATHY | 01/13/20 | TMS | NET 30 | | KY | 789308 | 01 | PREPAID | | UPS |
| USA STOCK NO. | DE | SCRIPTION | | ORDERED | SHIPPE | D BACKORDER | U/M | PRICE | PER | EXTENSION |
| 21197 | Door Knob Cards - \$ Testing (Pkg of 1) | | | 1 000 | 1 | 0 | PK | 26.95 | PK | 26.95 |

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE Discounts Apply to Merchandise Only

| MERCHANDISE | MISCELLANEOUS | DISCOUNT | TAX | FREIGHT | TOTAL |
|-------------|---------------|----------|------|---------|-------|
| 26.95 | 0.00 | 0.00 | 2.92 | 21.72 | 51.59 |

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook

Get the Best Treatment™

****IMPORTANT****

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

| INVOICE NO. | CUSTOMER NO. | DATE | TOTAL |
|-------------|--------------|----------|-------|
| 112907 | 1040590 | 01/13/20 | 51.59 |

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

REMITTANCE ADDRESS

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

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

BILL TO: 1040590

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

INVOICE

| INVOICE NO. | PAGE NO. |
|--------------|----------|
| 155742 | 1 of 1 |
| CUSTOMER NO. | DATE |
| 1040590 | 02/26/20 |

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

Ordered by: 0011 KATHY CAREY Atlantian: 0011 KATHY CADEV

| Ordei | red by | : 0011 KATHY | CAREY | | Atlention: 0011 KATHY CAREY | | | | | | | | | |
|-----------------|--------|-------------------------------|-----------|--------|-----------------------------|--------|-----------------|-----|---------|-----|-----------|--|--|--|
| CUSTOMER P.O. N | Ю. | SHIP DATE | SLP | TERMS | TA | X CODE | SALES ORDER NO. | W/H | FREIGHT | | SHIP VIA | | | |
| PERSIMMON RID | GE | 02/26/20 | MCV | NET 30 | | KY | 12061A | 44 | FXD/PPD | | UPS | | | |
| USA STOCK NO. | | DE | SCRIPTION | | ORDERED | SHIPPE | BACKORDER | U/M | PRICE | PER | EXTENSION | | | |
| 47712 | s | Suspended Avorwitch (Normally | Open) | Rapir | 2 | 2 | 0 | EA | 49.95 | EA | 99.90 | | | |

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE Discounts Apply to Merchandise Only

| MERCHANDISE | MISCELLANEOUS | DISCOUNT | TAX | FREIGHT | TOTAL |
|-------------|---------------|----------|------|---------|--------|
| 99.90 | 0.00 | 0.00 | 5.99 | | 105.89 |

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

USABlueBook

Get the Best Treatment™

****IMPORTANT****

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

| INVOICE NO. | CUSTOMER NO. | DATE | TOTAL |
|-------------|--------------|----------|--------|
| 155742 | 1040590 | 02/26/20 | 105.89 |

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

REMITTANCE ADDRESS

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

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

BILL TO: 1040590

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

INVOICE

| INVOICE NO. | PAGE NO. |
|--------------|----------|
| 155859 | 1 of 1 |
| CUSTOMER NO. | DATE |
| 1040590 | 02/26/20 |

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

SHIP TO:

MIDWEST WATER OPERATIONS LLC 3734 SHELBYVILLE RD SHELBYVILLE KY 40065 USA

Ordered by: 0011 KATHY CAREY Attention: 0011 KATHY CAREY

| CUSTOMER P.O. N | 0. | SHIP DATE | SLP | TERMS | | TAX | CODE | SALES | ORDER NO. | W/H | FREIGHT | | SHIP VIA |
|-----------------|---------------------------|---|------------|----------------|-------|--------|------|----------|-----------|-------|---------|------------|------------|
| PERSIMMON RID | GE | 02/26/20 | MCV | NET 30 | | ŀ | (Y | 8 | 12061 | 01 | FXD/PPD | | UPS |
| USA STOCK NO. | USA'STOCK NO. DESCRIPTION | | | ORDERE | D | SHIPPE | D E | ACKORDER | U/M | PRICE | PER | EXTENSION | |
| 70251 | | nner Digital Pum GPD/100 PSI | | | 1 | | 1 | | 0 | EA | 909.95 | EA | 909,9 |
| 76480 | | nner 1/4' Connec | • | ٨ | 1 | | 1 | | 0 | EA | 22.73 | EA | 22.7 |
| 75738 | Ster | nner Suction Line Ceramic Weigh | e Śtrainer | 14) 03 20 (21) | 4 | | 4 | | 0 | EA | 25.84 | EA | 103.3 |
| 49271 | Quic | kPro Style Rolle | er Only | (4 | 2 | | 2 | | 0 | EA | 42.95 | EA | 700 A 85.5 |
| 76471 | | nner#1 Pump Tu lends pk of 5 (N | | 69 | 1 | | 1 | 1 | 0 | EA | 82.95 | EA | 355 82.9 |
| 76482 | | ner 1/4' Ferrulè k of 10 (UCAK2I | | | 1 | | 1 | | 0 | EA | 10.24 | EA c ** | 10.2 |
| 79004 | Н | n ID x 1/4in OD I DPE - 100 ft, co | | | 1 | | 1 | | 0 | EA | 17.49 | EA | 7340 |
| 16661 | 4' Fl | FOX RUN** ange Pack Inclu olts w/ 1/8' Full I | | et & Refe | · C 2 | | 2 | | 0 | EΆ | 20.95 | EA | X3 6 41.5 |

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE Discounts Apply to Merchandise Only

| MERCHANDISE | MISCELLANEOUS | DISCOUNT | TAX | FREIGHT | TOTAL |
|-------------|---------------|----------|-------|---------|----------|
| 1,274.52 | 0.00 | 0.00 | 78.67 | 36.63 | 1,389.82 |

Gurnee, IL 60031-9004

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

Get the Best Treatment

****IMPORTANT****

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

| INVOICE NO. | CUSTOMER NO. | DATE | TOTAL |
|-------------|--------------|----------|----------|
| 155859 | 1040590 | 02/26/20 | 1,389.82 |

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

REMITTANCE ADDRESS Taballadhardhaalldadhadhadadhaalalla USABlueBook P.O. Box 9004



Invoice

| Date | Invoice |
|----------|---------|
| 3/9/2020 | 1246 |

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

| DATE RCVI | 3/11/20 | GL CODE | 713 |
|-----------|---------|---------|------|
| SCAN | EMAIL_ | JOE | |
| DATAPP | 1-1-Q | B_2/4 | 1345 |
| DT PD | 18/20 | GK# | 1005 |

Operations - Non Contract

| Project | |
|------------------------------|----|
| KY-Persimmon Ridge Wastewate | er |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|------|-----------------------------------|--|----------------|-----------------|
| 2/10/2020 | 1 | Non-contract (Operat Vehicle Use | Call from customer, Mr Elmore at 101 Whispering Pines. He said that his sewer was backing up into his tub and he thought it was caused by the maintenance that was done on hie street the week before. Opened manholes and water was flowing. He has a plumber coming tomorrow and will call the office if necessary. Kc Vehicle Use of \$35 per day | 70.00 35.00 | 140.00 35.00 |
| | | | 3-17-20 | | |
| | | ē | WAS crewfed with 1 | | |
| | | | Tota | 1 | \$175.00 |



Invoice

| Date | Invoice |
|----------|---------|
| 4/1/2020 | 1337 |

Bill To

CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131 PRCD BY Krista GL DATE 5/1/20

642 - \$6,066.02 742 - \$43,195.00

Project

KY-Bluegrass MONTHLY OPERATIONS

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|----------|-----------|----------------------------------|--|-----------------------|------------------------|
| | 9 0.67 | KY-Bluegrass 1 KY-Bluegrass 2 | Contract Operational Services for May Contract Operational Services for May | 4,133.00 18,006.00 | 37,197.00 12,064.02 |
| | | | APPROVED By JayFavor at 8:45 am, May 08, 2020 | | |
| | | | | | |

Total

\$49,261.02



Invoice

| Date | Invoice |
|----------|---------|
| 4/9/2020 | 1350 |

Bill To

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

DATE RCVD GL CODE See Below

PRCD BY Krista GL DATE 3/31/20

107.001 - \$635.00 742 - \$140.00 713 - \$385.00

752 - \$142.84

APPROVED

By JayFavor at 2:30 pm, May 05, 2020

Project

KY-Airview Utilities Wastewater

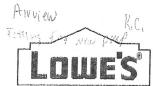
| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|------|----------------------------|---|------------------|--------|
| 3/11/2020 | 6 | Non-contract (Expert | -Picked up pump alternating relay, reviewed installation, had to reorder due to wrong part, purchased effluent line replacement materials, arranged delivery, reviewed meter options, requested meter purchase. Jr | 107.001 100.00 | 600.00 |
| 3/18/2020 | 1.5 | Non-contract (Operat | -Answered Emergency call out to Airview turned blowers off zw | 742 70.00 | 105.00 |
| 3/24/2020 | 1.5 | Non-contract (Operat | -Picked up a replacement belt for the #1 blower. K. C. | 752 70.00 | 105.00 |
| 3/31/2020 | 5 | Non-contract (Operat | -Investigating sewage back ups at two locations, 1 E. Airview and 64 Tall Oak Ct. K.C. | 713 70.00 | 350.00 |
| | 4 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day 107.001/742/752/713 | 35.00 | 140.00 |
| 3/9/2020 | | · · | -Lowe's-Supplies, 03/09/2020, kc | 752 2.70 | 2.70 |
| 1 ' ' 1 | | | Total Reimbursable Expenses | 102 | 2.70 |
| 1 1 | | | Markup | 5.00% | 0.14 |
| 1 1 | | | Total Reimbursable Expenses | | 2.84 |
| | | | | | |

Total

\$1,302.84

Page 719

Anview-



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

- SALE -

22993 2-IN X 1-1/2-IN SCH40 2.55

SUBTOTAL:

2.55

TAX: INVOICE 11924 TOTAL:

2.70

VISA:

2.70 ✓

VISA:XXXXXXXXXXXXXXX3565 AHUUNT:2.70 AUTHCD:022746 CHTP REF1D:259211456621 03/09/20 07:57:23

CUSTOMER CODE: airview APL: CHASE VISA | TVR: 0080008000 AID: A0000000031010 | TST: E800

STORE: 2592 | TERMINAL: 11 | 03/09/20 07:57:56 | OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

LOVE'S PRICE HATCH GUARANTEE
FOR HORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SIIARE YOUR FEEDBACK! *

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: www.lowes.com/survey

Y 0 U R I D # 119245 259200 690373

* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. NUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

Case No. 2022-00432

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 720



Invoice

| Date | Invoice |
|----------|---------|
| 4/9/2020 | 1351 |

Bill To

CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131 PRCD BY Krista GL DATE 3/31/20

752 - \$875.00 742 - \$175.00

APPROVED

By JayFavor at 2:30 pm, May 05, 2020

Project

KY-Brocklyn Utilities Wastewater

| Serviced | Qty. | Item Code | Description | | Price | e Each | Amount |
|-----------|------|----------------------|---|---------|-------|--------|--------|
| 3/8/2020 | 3 | Non-contract (Operat | -Delivered trash pump and hose and new locks from Kings Brocklyn zw | wood to | 752 | 70.00 | 210.00 |
| 3/9/2020 | 4 | Non-contract (Operat | -Drained pump well and contact tank. Sprayed down pum scooped out sludge from contact tank with shovel zw | pwell | | 70.00 | 280.00 |
| 3/11/2020 | 4 | Non-contract (Operat | -Shoveled gravel through out site zw | | | 70.00 | 280.00 |
| 3/21/2020 | 2 | Non-contract (Operat | -Turned blowers back zw | | 742 | 70.00 | 140.00 |
| | 4 | Vehicle Use | Vehicle Use of \$35 per day | | | 35.00 | 140.00 |
| | | | | | | | |

Total

\$1,050.00



Invoice

| Date | Invoice |
|----------|---------|
| 4/9/2020 | 1352 |

| Bill | Tο |
|------|----|
|------|----|

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

| DATE RCVD ^{04/15/20} | GL CODE 107.001 |
|-------------------------------|-----------------|
| PRCD BY Krista | GL DATE 3/31/20 |

APPROVED

By JayFavor at 2:30 pm, May 05, 2020

Project

KY-Golden Acres Wastewater

| | | | 1 = 100 pm, may 00, = 0 = 0 | | | |
|------------------------|-------|---|------------------------------------|---|--------------------------|---------------------------|
| Serviced | Qty. | Item Code | Description | ı | Price Each | Amount |
| 3/29/2020 3/29/2020 | 9 8 2 | Non-contract (Expert Non-contract (Operat Vehicle Use | -Excavate and repair I&I issuesSZR | | 100.00 70.00 35.00 | 900.00 560.00 70.00 |
| | | | | | | |

Total

\$1,530.00



Invoice

| Date | Invoice |
|----------|---------|
| 4/9/2020 | 1353 |

Bill To

CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131 PRCD BY Krista GL DATE 3/31/20

752 - \$1,120.00 742 - \$665.00

APPROVED

By JayFavor at 2:31 pm, May 05, 2020

Project

KY-Persimmon Ridge Wastewater

| Serviced | Qty. | Item Code | Description | | | Each | Amount |
|-----------|------|----------------------|---|------|-----|--------|------------|
| 3/6/2020 | 3 | Non-contract (Operat | -Brush cut around lagoons zw | | 752 | 70.00 | 210.00 |
| 3/10/2020 | 3 | Non-contract (Operat | -Brush cut lagoon bank zw | | | 70.00 | 210.00 |
| 3/12/2020 | 6 | Non-contract (Operat | -Took sludge samples from the second lagoon.K.C. | | 742 | 70.00 | 420.00 |
| 3/12/2020 | 3 | Non-contract (Operat | -Went in boat in lagoon and ran sludge judge tests zw | | | 70.00 | 210.00 |
| 3/16/2020 | 1 | Non-contract (Operat | -Bush cut bank of lagoon zw | | 752 | 105.00 | 105.00 |
| 3/17/2020 | 1 | Non-contract (Operat | -Bush cut around lagoon zw | | | 70.00 | 70.00 |
| 3/27/2020 | 5 | Non-contract (Operat | - Lagoon mowing. zw | | | 70.00 | 350.00 |
| | 6 | Vehicle Use | Vehicle Use of \$35 per day | | | 35.00 | 210.00 |
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| | | | | Tota | | | \$1.785.00 |

Total

\$1,785.00



Invoice

| Date | Invoice |
|----------|---------|
| 4/9/2020 | 1383 |

DATE RCVD 04/15/20 GL CODE See Below

PRCD BY Krista GL DATE 3/31/20

Bill To

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

713 - \$350.00 752 - \$745.00 107.001 - \$2,010.00 732 - \$70.00 712 - \$435.00

APPROVED

By Jake Freeman at 11:06 pm, May 06, 2020

Project KY-Airview Utilities Wastewater

| Serviced | Qty. | Item Code | Description | Price | Each | Amount |
|-----------|------|----------------------|--|------------------|--------------|--------|
| 3/4/2020 | 4 | Non-contract (Operat | Answered call out to 76 Tall Oaks Ct. checked line and saw small blockage(flushable wipes/sanitary pads) in main line removed blockage. Checked manholes above and below house water was flowing after removing blockage. Upon speaking to resident explained that the main lines were clear, water was moving and if there was still an issue to re contact her plumber. Zw | 713 | 70.00 | 280.00 |
| 3/5/2020 | 2 | Capital Project | Installed a second pump in the contact tank to help prevent overflows during rain K.C. | 107.001 | 70.00 | 140.00 |
| 3/5/2020 | 3 | Capital Project | Cleaning up trees laying on the property. K.C. | | 70.00 | 210.00 |
| 3/5/2020 | 0.5 | Non-contract (Operat | Assisted Zak with checking on a customer's complaint about sewage backup into her house. K.C. | 713 | 70.00 | 35.00 |
| 3/5/2020 | 2 | Non-contract (Operat | Double checked manhole I addressed yesterday. A small wad was in the line, I removed it. Cleared cut trees and brush from site and burned. Zw | 752 | 70.00 | 140.00 |
| 3/5/2020 | 5 | Non-contract (Operat | Double checked manhole I addressed yesterday. A small wad was in the line, I removed it. Cleared cut trees and brush from site and burned. Zw | | 70.00 | 350.00 |
| 3/6/2020 | 3 | Capital Project | Continued cleaning up trees but because of a high wind alert for this afternoon we stopped. K.C. | 107.001 | 70.00 | 210.00 |
| 3/6/2020 | 3 | Non-contract (Operat | Picked up pump for Airview burned brush and wood. Had to put out fire due to high winds zw | | 70.00 | 210.00 |
| 3/9/2020 | 1 | Non-contract (Operat | Modified the pump connection.K.C. | 732 | 70.00 | 70.00 |
| 3/10/2020 | 3 | Non-contract (Expert | Mobilization for Airview effluent piping, reviewed metering options and installation requirements. Ordered piping. Jr | 107.00 11 | 00.00 | 300.00 |
| 3/13/2020 | 1 | Non-contract (Operat | Replaced a belt on the blower. K.C. | 752 | 70.00 | 70.00 |
| 3/13/2020 | 2 | Capital Project | Added an aeration line to contact chamber. KC | 107.001 | 70.00 | 140.00 |
| 3/13/2020 | 3 | Non-contract (Expert | Review blower belt replacement, verified pulley alignment, order reserve belt, acquired motor/ blower shaft diameters for pulley upgrade. Jr | 752/107 | 00.00 001 | 300.00 |
| 3/16/2020 | 3 | Non-contract (Expert | Acquisition of new relay, installed at lift station. Jr | 107.0011 | 00.00 | 300.00 |
| 3/26/2020 | 2 | Non-contract (Operat | ' · · · · · · · · · · · · · · · · · · | | 70.00 | 140.00 |
| 3/31/2020 | 4 | Non-contract (Expert | Evaluate east Airview sewer main and tall oak sewer main, coordinated auger for main in front of 1 E Airview and 76 Tall Oak. Tall Oak clear, roots in E Airview. Jr | | 00.00 | 400.00 |
| | 9 | Vehicle Use | Vehicle Use of \$35 per day | | 35.00 | 315.00 |

107.001- \$210.00 **Vehicle Charges:** 713- \$35.00

> 712-\$35.00 752- \$35.00

Total

\$3,610.00

Page 724



Invoice

| Date | Invoice |
|----------|---------|
| 4/9/2020 | 1385 |

Bill To

CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131 DATE RCVD $\frac{04/15/20}{2}$ GL CODE $\frac{107.001}{2}$

PRCD BY Krista GL DATE 3/31/20

APPROVED

By Jake Freeman at 11:07 pm, May 06, 2020

Project

KY-Brocklyn Utilities Wastewater

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|------|----------------------|--|------------|--------|
| 3/9/2020 | 4 | Non-contract (Expert | Cleaned out sludge buildup in contact tank appears previous owner never did. JA | 100.00 | 400.00 |
| 3/12/2020 | 4 | Non-contract (Expert | Measured for missing aeration down drops, purchased materials, build and installed two down drops. Pre lubricated bolts for blower 1 check valve replacement. Ir | 100.00 | 400.00 |
| 3/14/2020 | 1 | Non-contract (Expert | Mobilization for check replacement, partial removal of existing, verified fit new check and inventoried necessary hardware materials, re lubricated seized bolts, ir | 100.00 | 100.00 |
| 3/14/2020 | 3 | Non-contract (Expert | Mobilization for check replacement, partial removal of existing, verified fit new check and inventoried necessary hardware materials, re lubricated seized bolts, jr | 100.00 | 300.00 |
| 3/17/2020 | 2 | Non-contract (Expert | Order components to build new plant control panelSZR | 100.00 | 200.00 |
| 3/18/2020 | 9 | Non-contract (Expert | Mobilization for blower one check replacement, removed old check, acquired additional hardware for installation, installed new check, test run blower 1 and blower 2 to insure proper operation of new check. Jr | 100.00 | 900.00 |
| 3/20/2020 | 0.75 | Non-contract (Expert | Pick up control panel parts from shipping hubSZR | 100.00 | 75.00 |
| 3/30/2020 | 3 | Non-contract (Expert | Replaced rubber coupling on blower #2, JA | 100.00 | 300.00 |
| 4/1/2020 | 4 | Capital Project | Picked up red pump from Kingswood and delivered to Brocklyn along with 2 pumps from Paducah zw | 70.00 | 280.00 |
| | 8 | Vehicle Use | Vehicle Use of \$35 per day | 35.00 | 280.00 |

Total

\$3,235.00



Invoice

| Date | Invoice |
|----------|---------|
| 4/9/2020 | 1386 |

DATE RCVD GL CODE See Below

107.001 - \$17,054.47

752 - \$140.00

732 - \$805.00

PRCD BY Krista GL DATE 3/31/20

Bill To

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

APPROVED

By Jake Freeman at 11:07 pm, May 06, 2020

Project

KY-Fox Run Utilities Wastewater

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|------|----------------------------|--|----------------|-----------------------|
| 3/4/2020 | 2 | Non-contract (Expert | Start assembling new control cabinet for blowersSZR | 107.001 100.00 | 200.00 |
| 3/6/2020 | 3.25 | Non-contract (Expert | Continue to Assemble New Control PanelSZR | 100.00 | 325.00 |
| 3/9/2020 | 1 | Non-contract (Expert | Meet with Ferguson's and order new lift station packageSZR | 100.00 | 100.00 |
| 3/9/2020 | 4.5 | Non-contract (Expert | Assemble Blower Control PanelSZR | 100.00 | 450.00 |
| 3/11/2020 | 2 | Non-contract (Operat | Shoveled gravel for plant zw | 752 70.00 | 140.00 |
| 3/14/2020 | 4 | Non-contract (Expert | Checked lift station 1 capacitor, ordered replacement, troubleshoot | 732 100.00 | 400.00 |
| | | 1 | influent pump 1, not running, clogged and needs pulled out. Jr | | |
| 3/15/2020 | 3 | Non-contract (Expert | Removed pump 2, disassembled impeller assembly, reinstall pump. Jr | 100.00 | 300.00 |
| 3/15/2020 | 1.5 | Non-contract (Operat | Call out to fix in operable pump zw | 70.00 | 105.00 |
| 3/15/2020 | 3.5 | Non-contract (Expert | Complete assembly of new blower control panel. Tested panel for functionSZR | 107.001 100.00 | 350.00 |
| 3/17/2020 | 5 | Non-contract (Expert | Review I&I test results, field review manhole lid defects, located 5 broken/ missing clean out caps, replaced all caps, site planning for lift station replacement, jar test plant aeration, lower pH increases flock partial size. Jr | 100.00 | 500.00 |
| 3/31/2020 | 5 | Capital Project | Delivered panel from Paducah to Fox Run zw | 70.00 | 350.00 |
| | 8 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day | 35.00 | 280.00 |
| 2/25/2020 | | | Grainger-Invoice 9454956690, 02/25/2020, szr (Receipt total \$106.61) | 107.001 53.30 | 53.30 |
| 3/2/2020 | | | FactoryMation-Sale CS227750, 03/02/2020, szr | 1,170.20 | 1.170.20 |
| 3/2/2020 | | | McMaster-Carr-Invoice 36038039, 03/02/2020, szr | 67.61 | 67.61 |
| 3/4/2020 | | | FactoryMation-Sale #CS227987, 03/04/2020, szr | 75.25 | 75.25 |
| 3/5/2020 | | | Hannan Supply Company-Order #564128-00, 03/05/2020, szr | 114.79 | 114.79 |
| 3/11/2020 | | | Ferguson/Wolseley IndOrder No. CG667898, 03/11/2020 | 7,747.79 | 7,747.79 |
| 4/1/2020 | | | Sunbelt Rentals, IncInvoice 98749467-0001, 02/20/2020 | 811.00 | 811.00 |
| 4/1/2020 | | | Sunbelt Rentals, IncInvoice 98994257-0002, 02/26/2020 | 116.34 | 116.34 |
| 4/2/2020 | | | Hydro-Kinetics Corporation-Invoice 11299, 03/09/2020 Total Reimbursable Expenses | 3,652.74 | 3,652.74 13,809.02 |
| | | | Markup | 5.00% | 690.45 |
| | | | Total Reimbursable Expenses | | 14,499.47 |
| | | | | | |

Total

\$17,999.47



4300 OLD AIRWAYS BLVD. SOUTHAVEN, MS 38671-1865 www.grainger.com

SHIP TO

MIDWEST WATER OP LLC Stephen Roach 5625 Warrendale Dr Paducah KY 42003-9354

BILL TO MIDWEST WATER OP LLC Stephen Roach 5625 Warrendale Dr Paducah KY 42003-9354 PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE 22222226 9454956690 02/25/2020

NO AMOUNT DUE

PO NUMBER: CALLER: CUSTOMER PHONE: ORDER NUMBER: INCO TERMS:

WEB1610035842 STEPHEN ROACH (502)744-1856 1376443166 FOB ORIGIN

Lox Run

Pay invoices online at: www.grainger.com/invoicing Sign up for paperless invoicing at: www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

| PO | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|--------|--------|--|----------|------------|-------|
| LINE # | | | | | |
| 1 | 3AE11 | HOUR METER,AC QUARTZ,2.80 IN. D,6 DIGIT MANUFACTURER # 722-0004 | 4 | 22.40 | 89.60 |
| | | Delivery #:6461754972 Dates: 02/25/2020 Carrier: UPS GROUND No.of Pkgs: Wt: 1.000 Trk #:12567Y860316308700 SHIPPED FROM: DC SOUTHAVEN 946 4300 OLD AIRWAYS BLVD.,SOUTHAVEN,MS 38671-1865 | | | |
| | | spoid between for hun and obdoen acres | | | |
| | | 30x lun \$53.30 Dolden acres \$63.31 | | | |

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS WEFFECT AT THE TIME OF THE ORDER, WHICH ARE INCOPPORTED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW. GRAINGER. COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW. GRAINGER. COM/RETURNS

INVOICE SUB TOTAL SHIPPING TAX CR. CARD OR CASH RECEIVED 89.60 10.98 6.03 106.61

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

NO PAYMENT DUE - PAYMENT TERMS VISA .T

.THIS INVOICE FOR YOUR RECORDS.

AMOUNT DUE

\$0.00

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NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS

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FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

Factory Mation

160 Bluffs Ct. Canton GA 30114 United States

Bill To

Leanna Midwest Water Operations LLC 1351 Jefferson Street Suite 301 Washington MO 63090 United States

Ship To

Stephen Roach Midwest Water Op 5625 Warrendale Dr Paducah KY 42003 United States

Receipt

Page 1 of 3

Date Sale # 3/2/2020 CS227750

Payment Method Check #

Project
Start Date
End Date
Shipper No.
Purchase Order #
Created From

VISA

Fox Run Plant Panel

Fox Run Plant Panel Sales Order #00283791 UPS® Ground

Shipping Method

Tracking #

1Z1F420R0341925018 1Z1F420R0340047639 1Z1F420R0340491024

Customer Phone Credit Card # 636-432-4001 ******7103

| Item | Quantity | Units | Serial/Lot Numbers | Description | Rate | Options | Tax | Amount |
|------------------------|----------|-------|--------------------|---|-------|---|-----|--------|
| 48.52.8.120.00 60 | 1 | | | Finder Electromechanical Interface Relay Module, 8A DPDT, 120V AC Coil, with LED indicator and protective module | 13.30 | | Yes | 13.30 |
| MPDB67563 | 1 | | | Ferraz Shawmut MPDB Series Intermediate Aluminum Power Distribution Block, 175A, 3-pole, 1 hole line side (in) 2:10-#14, 6 holes load side (out) #2-14** Replaces 67563** | 43.55 | | Yes | 43.55 |
| FWT-TD075N | 1 | | | FMX Cable Tie Mount, 0.75" nominal width (19mm actual), 0.75" nominal length (19mm actual), Natural, 100 pcs. | 4.20 | | Yes | 4.20 |
| FWT-0418N | 1 | | | FMX Cable Tie, 18lbs (80N), 4" nominal (100mm actual) length, Natural, 100pcs | 1.00 | | Yes | 1.00 |
| EG1X2LG1M-C | 2 | | | FMX Wire Duct (ECA2560), Wide Slot, 1"W x 2"H nominal, Gray, 1 meter (+/- 12mm) length with cover | 6.00 | | Yes | 12.00 |
| | | | | - Kit Contains: > City: 1 A-EG1X2LG1M > City: 1 A-EC1LG-1M | | | | |
| DRA04 | 1 | | | Eldon Document Pocket A4/legal, plastic, self adhesive | 10.00 | | Yes | 10.00 |
| MCB4-L40-1P-C 8 | 1 | | | FMX Ministure Circuit Breaker, UL 489, 277 VAC, 10 kA, 1-Pole, Box Lug Terminal, C Curve, 8A | 15.00 | | Yes | 15.00 |
| 48.52.7.024.00 50 | 2 | | | Finder Electromechanical Interface Relay Module, 8A DPDT, 24V DC Coil, with LED indicator and protective module | 10.70 | | Yes | 21.40 |
| 22LP1-4530C-R D-104 | 1 | | | ZZmm Legend Plate, Curved edges, 1-position, Microsurfaced impact acrylic, 3M th High Performance adhesive backing, US4 HB (Isarmability rating, UV stable color, red of visible lettering, laser engraved, Position 1: "BYPASS OM" | 1.75 | Legend Size and Shape: 45 x 30mm, Curved Edges Legend Plate Color: Red Legend Plate Text: 104-Bypass On | Yes | 1.75 |
| 22LP1-4530C-B K-151 | 2 | | | 22mm Lagand Plate, Curved edges, 1-position, Microsoffaced impact acrylic, 3M* High Performance adhesive backing, USH RB (Immahalitity rating, UV stable color, black vid while lettering, laser engraved, Position 1: "MOTOR RUN" | 1.75 | Legend Size and Shape: 45 x 30mm, Curved Edges Legend Plate Color: Black Legend Plate Text: 151-Motor Run | Yes | 3.50 |
| 22LP3-4530C-B K-311 | 2 | | | 22mm Legend Plate, Curved edges, 3-position, Microsoxfeed impact skryle, SM* light Performance artherine backing, UL9.4 His immunibility rating, UV stable colos, black w/ white lettering, laser engrawed, Position 1: "HAMO", Position 2: "OFF", Position 3: "AUTO" | 1.75 | Legend Size and Shape: 45 x 30mm, Curved Edges Legend Plate Color: Black Legend Plate Text: 311-Hand - Off - Auto | Yes | 3.50 |
| DIN-M601-12Z | 1 | | | M6-1.0 x 12mm Phillips Drive Pan Head Zinc Finish Steel | 1.00 | | Yes | 1.00 |

160 Bluffs Ct. Canton GA 30114 United States Page 2 of 3

Date

Sale #

3/2/2020 CS227750

| Item | Quantity | Units | Serial/Lot Numbers | Description | | Rate | Options | Tax | Amount |
|-----------------------|----------|-------|--------------------|---|-----------------------|--------|---------|-----|--------|
| | | | | Machine Screw, 10pcs | | | | | |
| DIN-ST | 1 | | | FMX Angled DIN-rail support brack height, M6 threaded hole, 10 pcs (s | | 9.00 | | Yes | 9.00 |
| DIN15S-5 | 1 | | | FMX Steel DIN-rail, electrogalvaniz slotted, 15x5.5mm, 1m (39.37°) le | | 11.25 | | Yes | 11.25 |
| TS3-EB2 | 1 | | | FMX Terminal Block, End Bracket (Beige. Pack of 10 | 8 x 56 x 47mm), | 9.00 | | Yes | 9.00 |
| TS3-EB1 | 1 | | | FMX Terminal Block, End Bracket (Beige. Pack of 10 | 12 x 56 x 63mm), | 15.00 | | Yes | 15.00 |
| TS3-SL6BGE | 1 | | | FMX Terminal Block, Single-level, F 8-26AWG, Beige, (MFG# CDU6N). | | 15.00 | | Yes | 15.00 |
| TS3-SL35BGE | 2 | | | FMX Terminal Block, Single-level, F 1000V, 10-2AWG, Beige, (MFG/F C | | 11.00 | | Yes | 22.00 |
| FMD16-DS110V -1 | 1 | | | Chint Monoblock LED Indicator, 22 110V AC, Red **ND16-22DS/4 1 | | 5.00 | | Yes | 5.00 |
| FMD16-DS110V -2 | 2 | | | Chint Menoblock LED Indicator, 22 110V AC, Green **ND16-22DS/4 | | 5.00 | | Yes | 10.00 |
| CSW-CK3F45F | 2 | | | WEG Next Generation Blue Series 2 Knob Operator, 3P-Fixed, UL Type | | 7.50 | | Yes | 15.00 |
| | | | | - Kit Contains: > Qty: 1 KO-CSW-CK3F45 > Qty: 1 AF3F | | | | | |
| BC10F-CSW | 4 | | | WEG Next Generation Blue Series 2 Stackable Single Contact Block, 1 | | 3.00 | | Yes | 12.00 |
| MC-40A-22-AC 120 | 2 | | | LS Industrial Metasol Contactor, 4 Terminals, 120VAC, 50/60Hz, 2 N. Compatible Relay MT-32 | | 48.00 | | Yes | 96.00 |
| MT-32S-40A | 1 | | | LS Industrial Thermal Overload Reli range, Screw Clamp Terminal (com to MC-22B and MC-32A to MC-40. | patible with MC-9B | 35.00 | | Yes | 35.00 |
| MT-32S-18A | 1 | | | LS Industrial Thermal Overload Rela range, Screw Clamp Terminal (com to MC-22B and MC-32A to MC-40. | patible with MC-9B | 27.00 | | Yes | 27.00 |
| UTE100E-FTU-8 0-2P | 2 | | | LS Industrial Susol UT Series MCC Frame, 25KA Interrupt Capacity, 2 Load-side lugs, Fixed thermal/fixed 80A. | pole, Line-side and | 134.00 | | Yes | 268.00 |
| AW41 | 1 | | | Eldon Wall Mounting Brackets, 4 P | ieces | 8.00 | | Yes | 8.00 |
| MUS0806021P ER5 | 1 | | | Eldon Enclosure, UL Type 1,3R,4,1 Door, Wall mount, 31 x 24 x 8" (60 HxWxD) Required mounting plate A | 00 x 600 x 210mm - | 226.00 | | Yes | 226.00 |
| ADI08060R5 | 1 | | , | Eldon Inner Door Panel, to fit Wall I 31 x 24" (800 x 600mm) | Mount Enclosure Size, | 192.00 | | Yes | 192.00 |
| 90.83.30 | 1 | | | Finder DIN-rail/Panel mount screw relay socket, 11-pin Octal, 10A@3 Relays | | 4.75 | | Yes | 4.75 |
| FSR-TD120-10F 11P | 1 | | | FMX Multi-function Time Delay Re Time Functions: On Delay, Interval | | 60.00 | | Yes | 60.00 |

160 Bluffs Ct. Canton GA 30114 United States Page 3 of 3

Date Sale # 3/2/2020 CS227750

| Item | Quantity | Units | Serial/Lot Numbers | Description | Rate | Options | Tax | Amount |
|-----------|----------|-------|--------------------|---|------|---------|-----|--------|
| | | | | Shot, Flasher (OFF First), Flasher (DN First), On Delay/Off Delay, Single Shot Falling Edge, Watchdog & Triggered On Delay, O05 sec 999 hr., 10A DPDT relay output, 11-pin octal | | | | |
| FMP-BCK19 | 1 | | | FactoryMation Buck Knife Brochure | 0.00 | | | 0.00 |

*** This is your ORIGINAL receipt and the only copy you will receive. ***

We appreciate your business.

Subtotal Shipping Cost (UPS® Ground) Total 1,170.20 0.00 \$1,170.20 \sqrt{

Thank you again for choosing FactoryMation!



630-600-3600 630-834-9427 (fax) chi.sales@mcmaster.com

Purchase Order FOX RUN PANEL
Paid \$67.61
Invoice 36038039
Invoice Date 3/2/20

Billed to

ATTENTION: STEPHEN ROACH MIDWEST WATER OPERATIONS LLC 1351 JEFFERSON ST STE 301 WASHINGTON MO 63090-6449

Shipped to

Attention: Zach Midwest Water Op LLC 5625 Warrendale Dr Paducah KY 42003 Information About Your Payment

Credit Card Visa Ending- 7103
Date 3/3/20
Name on Card Stephen Roach

Your Account 363999400

Zach Roach placed this order.

| Line | | Product | Ordered | Shipped | Balance | Price | Total |
|------|---------|---|-----------|-----------|--------------|---------------|---------|
| 1 | 7797K11 | Compact Time and Day Activated Switch, Panel-Mount, 24 Hour Timing Range | 1 Each | 1 | 0 | 56.67 Each | 56.67 |
| | | | | Merchano | lise | | 56.67 |
| | | | | Sales Tax | | 3.83 | |
| | | | | Shipping | | | 7.11 |
| | | | | Total | | | \$67.61 |
| | | | | Payment | Received 3/3 | /20 | (67.61) |
| | | | | Balance D | Due | | \$0.00 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|---------|--------|---------|--------------------|
| 1993120-01 | 3/2/20 | 1 lb | UPS | 1Z6818730374587321 |

SZR

Factory Mation

160 Bluffs Ct. Canton GA 30114 United States

Bill To

Leanna Midwest Water Operations LLC 1351 Jefferson Street Suite 301 Washington MO 63090 United States

Ship To

Stephen Roach Midwest Water Op 5625 Warrendale Dr Paducah KY 42003 United States

Receipt

Date Sale # 3/4/2020 CS227987

Payment Method Check # Project Start Date

Fox run Parel Bulch

VISA

End Date Shipper No. Purchase Order #

Fox run Sales Order #00284095

Created From **Shipping Method** Tracking #

UPS® Ground 1Z1F420R0341582326

Customer Phone Credit Card #

636-432-4001 ********7103

| Item | Quantity | Units | Serial/Lot Numbers | Description | Rate | Options | Tax | Amount |
|------------|----------|-------|--------------------|---|-------|---------|-----|--------|
| ALT562 | 1 | | | Eldon Chrome-plated handle | 22.05 | | Yes | 22.05 |
| AMP08060WH | 1 | | , | Eldon White Sub Panel for MAS/MAD and ASR/ADR Enclosures. Adjustable Depth with AMG Accessory. To Fit Enclosure 800 x 600 - Sub Panel 770 x 550 | 53.20 | | Yes | 53.20 |
| FMP-BCK19 | 1 | | | FactoryMation Buck Knife Brochure | 0.00 | | | 0.00 |

*** This is your ORIGINAL receipt and the only copy you will receive. ***

We appreciate your business.

Thank you again for choosing FactoryMation!

Subtotal Shipping Cost (UPS® Ground)

75.25 0.00

\$75.25 🗸



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

PACKING SLIP

TAKEN BY ORDER# 564128-00 dmi ORDER DATE PAGE CUSTOMER PO# 03/05/20 VERBAL

Foxeur Parel Buld 1758

CUST.# ** DO NOT PAY **** DO NOT PAY **** DO NOT PAY **

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

CORRESPONDENCE TO:

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

****** SHIP TO:

TYPE IN ALL INFO

| SHIP POINT | | INSTR | UCTIONS |
|-----------------------|--------------|----------|---------|
| Hannan Supply Company | | | |
| SHIP VIA | REQUEST DATE | PICKED | TERMS |
| CUST PICKUP | 03/05/20 | 03/05/20 | NET 30 |

| LINE NO. | PRODUCT AND DESCRIPTION | BIN LOCATION | QUANTITY ORDERED | QUANTITY B.O. | QTY, SHIPPED | QTY. U/M | RECEIVED | NO. CARTONS | AMOUNT (NET) |
|-------------|---|-----------------|---------------------|------------------|-----------------|-------------|---|----------------|-----------------|
| 2 | BRADM21250C342 CART M21 B342 .439INX7FT PERMASLEEVE | 04/-1/3-B/-02 | 1.00 | 0.00 | 1.00 | each | 70 10 10 10 10 10 10 10 10 10 10 10 10 10 | | 56.56 |
| 3 | 3M35WHT34X66 35 Vinyl Electrical Tape 3/4 in x 66 ft Whit | 04/-1/8-F/-01 | 1.00 | 0.00 | 1.00 | EA | | | 4.56 |
| 4 | BURNKA26U 6STR-2/0STR DUAL RATED | 05/-4/2-C/-03 | 4.00 | 0.00 | 4.00 | EA . | | | 6.81 |
| 1 | WELD2 WELD AWG 2 NEO BLK 665ST 01776 | \$0/8 / / | 25.00 | 0.00 | 25.00 | М | | | 40.36 |

Total 108.29 Taxes 6.50 Downpayment 114.79 v INVOICE TOTAL: 0.00

| 4 LINE | STOTAL # | OF LINES NOT PRINTED | 0 QTY. SHIPPED TOTAL | | 31.00 |
|-----------|-----------|----------------------|----------------------|---------|----------------|
| PICKED BY | PACKED BY | CHECKD BY | CUBE | WEIGHT | FREIGHT CHARGE |
| | | | 25.00000 | 6.76000 | |

Last Page

| RECEIVED BY | DATE RECEIVED |
|---------------------------|---------------|
| the day of the control of | |
| | |





Midwest Water Administration <admin@midwestwaterop.com>

FW: Email Order# CG667896

1 message

jamie.cook@ferguson.com <jamie.cook@ferguson.com> To: ADMIN@midwestwaterop.com

Wed, Mar 11, 2020 at 12:57 PM

Jamie Cook

Ferguson Enterprise #0479

101 Frazier Court

Georgetown Ky 40324

W# 502-863-3337

F# 502-863-4124 C# 859-509-0114

From: Jamie Cook - 479 MID_SOUTH <jamie.cook@ferguson.com> Sent: Wednesday, March 11, 2020 1:57 PM To: Jamie Cook <jamie.cook@ferguson.com> Subject: Email Order# CG667896

Order Confirmation # CG667896

FERGUSON/WOLSELEY IND #479

101 FRAZIER COURT GEORGETOWN, KY 40324

Phone: 502-863-3337 Fax: 502-863-4124

Order No...: CG667896

Order Date: 03/11/20
Writer......: CSB
Sold To.....: MIDWEST WATER OP LLC

1351 JEFFERSON ST WASHINGTON, MO 63090

Req Date: 03/11/20

Ship Via..: COUNTER PICK-UP
Terms....: CASH ON DEMAND
Ship To...: CUSTOMER PICK-UP

Cust PO#..: GEORGETOWN JOB TOR C. a 2 14 Mation Concesso +

Job Name.:

| ltem | Description | Quantity | Net Price | им | Total |
|----------------|-------------------------------------|----------|-----------|----|---------|
| | *** 36" DISCHARGE DEPTH ** | | | | |
| LD3672LSG20224 | 2HP 1PH 208/230V DUP GRIND PUMP PKG | 1 | 7166.600 | EA | 7166.60 |

Subtotal:

\$7166.60

Inbound Freight:

\$142.63

\$438.56

Order Total:

\$7747.79

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

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

HOW ARE WE DOING? WE WANT YOUR FEEDBACK! Enter the following link to complete a survey about your orders: https://survey.medallia.com/?bidsorder&fc=490&on=429242

SEND ALL PAYMENTS TO:

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



SUNBELT.

INVOICE TO

10z - 3355 - 4060 MIDWEST WATER OPERATIONS 1351 JEFFERSON ST STE 301 WASHINGTON MO 63090-6449

իկիլիի իվորդային իկիլումին իրևորդեն

JOB ADDRESS

MIDWEST WATER OPERATIONS 101 HUNTERS TRCE FRANKFORT, KY 40601 9644

636-432-6154

RECEIVED BY
ROGERS, JOHN
ROGERS, JOHN
PURCHASE GROSS NO.

FOX RUN

JOB NO.

1 - MIDWEST WATER OP

GEORGETOWN KY PC1084 201 QUALITY DR GEORGETOWN, KY 40324 8813 502-603-4048

| | QTY | EQUIPMENT # | | М | in | Day | Week | 4 Week | Amount |
|---|-------|---|--------------------------|---------|--------|---------|---------|--------|------------------|
| • | 1 | 1500-2100LB TRACK SKIDSTEER 903446 Make: BOBCAT MOD HR OUT: 892.300 HR IN: 89 Billed from 2/19/20 thru | 365. Ser #: TOTAL: | AJZV161 | | 1205.00 | 2950.00 | 365.00 | |
| | CALEC | ITEMS: | 2/19/20 | | Rental | Sub-to | tal: | | 365.00 |
| | Qty | Item number | Unit | Price | | | | | |
| | | DLPKSRCHG | EA | 37.500 | | | | | 37.50 |
| | 1 | TRANSPORTATION SURCHARGE ENVIRONMENTAL ENVIRONMENTAL CHARGE 2133 | EA | 5.840 | | | | | 5.84 |
| | 8 | DIESEL | EA | 6.500 | | | | | 52.00 |
| | | 2141XXX000 DIESEL | | | | | | | |
| | 1 | RENTAL PROTECTION PLAN DELIVERY CHARGE PICKUP CHARGE | EA | | | | | | 54.75 125.00 |
| | QTY | EQUIPMENT # | | M- | in | Day | week | 4 Week | 125.00 Amount |
| | | | | | | , | | | |

FINAL BILL: 2/19/20 10:00 AM THRU 2/19/20 04:05 PM.

Equipment, Service, Guaranteed,

REMIT TO:

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

NET DUE UPON RECEIPT

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

765.09 45.91 INVOICE TOTAL 811.00

RENTAL DETIIDM

SEND ALL PAYMENTS TO:

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



SUNBELT.

INVOICE TO

1

10z - 3471 - 4134 MIDWEST WATER OPERATIONS 1351 JEFFERSON ST STE 301 WASHINGTON MO 63090-6449

___ իրըկախուկունովիկաներնկնինինինինինինի

JOB ADDRESS
WATER TREATMENT
142 HAGER AVE
RICHMOND, KY 40475 2867

636-432-3001

ROGERS, JOHN

98994257

PAYING WITH CARD

1 - WATER TREATMENT

GEORGETOWN KY PC1084 201 QUALITY DR GEORGETOWN, KY 40324 8813 502-603-4048

Qty Item number Unit Price
1 RCR EA 109.750
CUSTOMER RESPONSIBILITY BILLING
Had to remove entire window frame and in stall new glass

109.75

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 $1-\frac{1}{2}$ % per month charge.

 SUBTOTAL
 109.75

 SALES TAX
 6.59

 INVOICE TOTAL
 116.34

HYDRO-KINETICS CORPORATION

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

INVOICE

| DATE | INVOICE # | |
|----------|-----------|--|
| 3/9/2020 | 11299 | |

BILL TO

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

SHIP TO

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

| | P.O. NUMBER | | TERMO | Γ | | | | | |
|-------------|---------------------------|---------------------|---|--------------------|--------------------|--------|----------|------------|--|
| | | | TERMS | REP | SHIP | VIA | | F.O.B. | |
| | Rox Run | | Net 30 | JWC | 3/5/2020 | BEST W | /AY | FACTORY | |
| QTY | DESCRIPTION | | | | | | PRICE EA | AMOUNT | |
| 2 | M152 | P/N M15 S/N 20-N | 52; RTU - MyDro Wireless MIS27638 & 20MIS27639 | Real-Time Alarm Sy | stem - NEMA 4X Enc | losure | 1,295.00 | 2,590.00 | |
| 2 | SP150-12 | P/N SP1 | 50; MyDro 1-Year Service | Package | | | 347.40 | 694.80 | |
| 1 | Shipping & Handling | Shipping | & Handling Charges | | | | 50.00 | 50.00 | |
| | | Missouri | Sales Tax | | | | 9.679% | 317.94 | |
| | | | | | | | | | |
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| | | | | | | | | | |
| Thank you f | for your business. Please | remit to a | above address. | | | | | \$3,652.74 | |

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



Invoice

| Date | Invoice |
|----------|---------|
| 4/9/2020 | 1387 |

Bill To

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

DATE RCVD^{04/15/20} GL CODE See Below

PRCD BY Krista GL DATE 3/31/20

741 - \$187.97 107.001 - \$11,651.20

APPROVED

By Jake Freeman at 11:08 pm, May 06, 2020

Project

KY-Golden Acres Wastewater

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|---------|----------------------|---|----------------|--------|
| 3/10/2020 | 3.08333 | Non-contract (Expert | Prepare concrete form for blower at plant. SZR | 107.001 100.00 | 308.33 |
| 3/10/2020 | 3 | Non-contract (Expert | Set up and form up concrete pad for blower unit. Look for leaks in collection system. TT | 100.00 | 300.00 |
| 3/11/2020 | 4.33333 | Non-contract (Expert | Pour and finish concrete pad for blower packageSZR | 100.00 | 433.33 |
| 3/11/2020 | 5 | Non-contract (Expert | Pick up concrete at Lowe's, pour concrete pad for blower unit. TT | 100.00 | 500.00 |
| 3/15/2020 | 4.25 | Non-contract (Expert | Load and deliver new blower unit to WWTP. Install and mount new blowerSZR | 100.00 | 425.00 |
| 3/15/2020 | 2 | Non-contract (Expert | Set up blower on concrete pad. TT | 100.00 | 200.00 |
| 3/16/2020 | 0.66667 | Non-contract (Expert | Measure and order Palmer bowl and transducer for effluent flow measurementSZR | 100.00 | 66.67 |
| 3/17/2020 | 1 | Non-contract (Expert | Order components to build new plant control panelSZR | 100.00 | 100.00 |
| 3/19/2020 | 4 | Non-contract (Expert | Verified order of piping/ delivery for aeration header and drop downs. Reserved pipe threader/ welder for installation. Contacted sludge hauler confirmed appointment and jetter availability. Jr | 100.00 | 400.00 |
| 3/22/2020 | 1 | Non-contract (Expert | Purchase items to connect new blower and control panelSZR- | 100.00 | 100.00 |
| 3/22/2020 | 5.25 | Non-contract (Expert | Begin assembling new plant control panelSZR | 100.00 | 525.00 |
| 3/23/2020 | 5 | Non-contract (Expert | Mobilization for sewer repairs , sludge hauling, aeration header assembly, I&I manhole inspections. Jr | 100.00 | 500.00 |
| 3/24/2020 | 6 | Non-contract (Expert | Aeration header parts acquisition, i&i point source locate, marked for locate acquisition, wet weather manhole inspection. Jr | 100.00 | 600.00 |
| 3/24/2020 | 4.08333 | Non-contract (Expert | Complete Assembly of new plant control panel. Test for functionSZR | 100.00 | 408.33 |
| 3/25/2020 | 8 | Non-contract (Expert | Met sludge hauler, 2 loads out, called 5 locates for sewer issues, cut and threaded blower manifold connecting pipe, installed temporary sludge return pump, purchased parts and accessories for above. Ordered sewer repair parts for 5 issues. Jr | 100.00 | 800.00 |
| 3/26/2020 | 6 | Non-contract (Expert | Sludge haul, 6000 gallons, drain clarifier, removed debris, returns now operational, prepared trench for aeration feeder pipe, unclogged aeration to clarifier channel. Jr | 100.00 | 600.00 |
| 3/26/2020 | 5 | Non-contract (Expert | Sludge haul, 6000 gallons, drain clarifier, removed debris, returns now operational, prepared trench for aeration feeder pipe, unclogged aeration to clarifier channel. Jr | 100.00 | 500.00 |
| 3/26/2020 | 5.03333 | Non-contract (Expert | Install new control panel at WWTP. Run conduit and piping to new blowerSZR | 100.00 | 503.33 |
| 3/27/2020 | 6 | Non-contract (Expert | Mounted blower control panel, installed conduit, installed blower piping, removed older blower parts and cabinet. Ir | 100.00 | 600.00 |

Total



Invoice

| Date | Invoice |
|----------|---------|
| 4/9/2020 | 1387 |

Bill To

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

| Project | |
|----------------------------|--|
| KY-Golden Acres Wastewater | |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|------|----------------------------|--|------------|----------|
| 3/29/2020 | 11 | Non-contract (Expert | Excavated 3 broken clean outs, replaced 2. Excavated 3 sewer main deficiencies, hydro plugged 2, removed ring lid and measured for riser installation. Excavated one bad sewer tap.,JR | 100.00 | 1,100.00 |
| 3/30/2020 | 6 | Non-contract (Expert | Replace sewer tap, back fill, hydro plug sewer main bell, plug unused influent sewer main, backfill. Jr | 100.00 | 600.00 |
| 3/30/2020 | 7 | Capital Project | Dug out and repaired sewer main pipe in two places. Zw | 70.00 | 490.00 |
| | 14 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day | 35.00 | 490.00 |
| 2/25/2020 | | | Grainger-Invoice 9454956690, 02/25/2020, szr (Receipt total \$106.61) | 53.31 | 53.31 |
| 2/27/2020 | | | Henry A. Petter Supply CoShipment No. 1466969-0001-01, 02/27/2020, szr (Receipt total \$504.40) | 741 179.02 | 179.02 |
| 2/28/2020 | | | Lowe's-Materials, 02/28/2020, szr | 101.41 | 101.41 |
| 3/3/2020 | | | Lowe's-Materials, 03/03/2020, tt | 19.06 | 19.06 |
| 4/6/2020 | | | Stephen Z. Roach-Ticket 33234920, 03/31/2020 | 875.00 | 875.00 |
| | | | Total Reimbursable Expenses | | 1,227.80 |
| | | | Markup | 5.00% | 61.39 |
| | | | Total Reimbursable Expenses | | 1,289.19 |
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Total

\$11,839.18



4300 OLD AIRWAYS BLVD. SOUTHAVEN, MS 38671-1865 www.grainger.com

SHIP TO

MIDWEST WATER OP LLC Stephen Roach 5625 Warrendale Dr Paducah KY 42003-9354

BILL TO BILL TO MIDWEST WATER OP LLC Stephen Roach 5625 Warrendale Dr Paducah KY 42003-9354 PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE

22222226 9454956690 02/25/2020

NO AMOUNT DUE

PO NUMBER: CALLER: CUSTOMER PHONE: ORDER NUMBER: INCO TERMS:

WEB1610035842 STEPHEN ROACH (502)744-1856 1376443166 FOB ORIGIN

Holden Acres

Pay invoices online at: www.grainger.com/invoicing Sign up for paperless invoicing at: www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280 FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

| П | PO | ITEM # | DESCRIPTION | L OULANIZATION (| | |
|---|--------|--------|--|------------------|------------|-------|
| L | LINE # | | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
| 1 | 1 | 3AE11 | HOUR METER, AC QUARTZ, 2.80 IN. D, 6 DIGIT MANUFACTURER # 722-0004 | 4 | 22.40 | 89.60 |
| | | | Delivery #:6461754972 Date: 02/25/2020 Carrier: UPS GROUND No.01 Pkgs: Wt: 1.000 TK #:1256748031830870 SHIPPED FROM: DC SOUTHAVEN 946 4300 OLD AIRWAYS BLVD., SOUTHAVEN, MS 38671-1865 POID Notween FOR Lun and | | | |
| | | | 30x lun \$53.30 Dolden acres \$53.31 —— | | | |

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN REFFECT AT THE TIME OF THE ORDER, WHICH ARE INCOPPORATED BY REFRENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW. GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW. GRAINGER.COM/RETURNS CR. CARD OR CASH RECEIVED

INVOICE SUB TOTAL SHIPPING TAX

AMOUNT DUE

89.60 10.98 6.03 106.61

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

NO PAYMENT DUE - PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS.

\$0.00

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



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

CRECAR

BILL

CREDIT CARD ACCOUNT

PETTER
5110 CHARTER OAK DR.
PADUCAH, KENTUCKY 42001

SHIPMENT NUMBER

DUP

1466969-0001-01

SHIP TO:

MID WEST WATER WILL CALL

PADUCAH

KY 42001

CUSTOMER P.O.NO. GOLDEN ACERS

CUSTOMER P.O.NO. GOLDEN ACERS

| SHIP | MENT NUMBER | SLSMN | ORDER DATE | TAKER | CUSTOMER P.O | , NUMBER | DA | 15 |
|----------|---|---|---|--|--------------|---------------|---|-----------------------|
| 1466 | 969-0001-01 | 149 | 02/27/20 | 331 | GOLDEN ACI | ERS | 02/2 | 27/20 |
| | | | INSTRUCTIONS | | | | FRT, P | AGE NO. |
| CAT | | | WII | L CALL - | TODAY | | P | 1 |
| ORDERED | QUANTITY | DISP | ITEM | CODE AND DESC | RIPTION | U/M | UNIT PRICE | AMOUNT |
| 1 | B.O./RET. SF | UST | (1) EES A: TABLET CHLG 45 LB PAIL PETTER# 110 BIN: N10C1 | 100 DRINE OXI UN2880 0434 1-N1 | DIZER OC1 | PL | 155.0714 | 155.0 |
| (EB SHOP | CODE EXPLANA * - STATE TAX APPLII # - FED.JOTHER TAX / + - STATE & FED.FAL B - BALANCE BACK O C - CONSIDER COMPL D - DIRECT SHIPMENT F - FACTORY MINIMUM AND DAMAGED AND DAMAGED | CABLE APPLICABLE TAX RDERED ETE | FREIGHT IN *** ORDER C | FREIGHT OU | | FREE FED. STA | TOTAL C. CHARGE. GHT TOTAL /OTHER TAX TE TAX MENT REC'D. | 0.0 9.3 0.0 |
| THOUT WH | I, AND DAMAGED DE TO US WITHIN I. NO RETURNS ITTEN PERMISSION GE ON STOCK ITEN | . HEIUKN | | MERCHANT (| COPY \$179. | 02 1 | TOTA | AL AMOUNT DU 164.3 |

H.A. Petter Supply Company LLC 5110 Charter Oak Dr, Paducah, Kentucky 420015209 270-443-2441

Cardholder Contact Information

Cardholder Name: Cardholder Phone:

Bill To Address:

Cardholder Email:

Customer Name: DEFAULT CUSTOMER

Transaction Type

Transaction Type: Authorize And Capture

Created Date: 2/27/2020 5:17:22 PM EST

Capture Date: 2/27/2020 5:17:23 PM EST AVS Address: None

Transaction Status: Submitted

Authorization Date: 2/27/2020 5:17:22 PM EST

Authorization Code: 01697G AVS Zip: None

Credit Card Information

Name On Card: stephen roach

Card Number: xxxx-xxxx-xxxx-7103

Card Brand: VISA

Security Code Status: Provided

Security Code Response: Matched

Tracking Information

Customer Ref Value:

Tracking Number:

Invoice Number: 1466969-1

Ship From Postal Code: 420015209

Order Number: 1466969-1

Invoice Date:

Shipping Company: None

Transaction Totals

Product Code INVOICE TOTAL

Description

PRODUCT

UOM Code EΑ

CMDTY Code 27

QTY 1.00

\$504.40

EXT AMT \$504.40

Sub-Total: \$504.40 Sales Tax: \$0.00 Freight Amount: \$0.00 Freight Tax:

Duty Amount:

\$0.00 \$0.00

Total (USD):

\$504.40

Transaction Notes

1466967-1

This receipt is for informational use only and is not intended to serve as or replace any official tax document. H.A. Petter Supply Company LLC uses advanced payment processing services provided by WEX Inc. www.wexinc.com
2/27/2020 5:17:28 PM EST

SFR Doller acres Lift states paral mission inter



LOVE'S HOME CENTERS. LLC 3131 IRVIN COBB DRIVE PADUCAH, KY 42003 (270) 444-5520

- SALE -

SALESM: \$2460LH3 3102071 TRANSM: 86926883 02-28-20

73210 3/4-IN - 6-FT LO TIGHT KI 2 0 12.27 72770 01 PUC SCH 40 CONDUIT 10-4.23 73665 SUPERSTRUT 14-GA CHAN EQ 31.96 2 9 15.98 67316 1/4-IN X 2-1/2-IN GALV LA 5.90 10 0 0.59 116024 3/4-IN LQ TGHT STRAIGHT F 4 82 2 9 2.41 47018 SUPERSTRUT 1-IN PIPE CLAM 72856 1-IN PUC HALE FERHINAL AD 0.58 56436 SIGH 1-IN TO 3/4-IN RED W 0.68 47815 SUPERSTRUT 1/4-IN CONE NU 8.36 2 9 4.18 75464 SIGHA 1-IN RIGID STL LOCK 0.82 816293 SIGHA 1-IN RIGID 2HL STRA 51076 1-IN SCH 40 90-DEG BLD EL 2.56 2 8 72862 1-IN PUC TYPE LB CONDUIT 76151 1/2-PT LOW VOC SOLVENT CE 5.08 SUBTOTAL: TAX: 5.74 INVOICE 01222 TOTAL: 101.41 101.41 THE STREET

UISA:XXXXXXXXXXXXX7103 AHOUNT:101.41 AUTHCD:05106G CHIP REFID: 246001156450 02/28/20 15:52:48 CUSTOMER CODE: golden acres APL: CHASE VISA TUR: 0080008000 AID: A0000000031010 TSI: E800 STORE: 2460 | TERHINAL: 01 | 02/28/20 15:55:04 # OF ITEMS PURCHASED: 28 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

> THANK YOU FOR SHOPPING LOVE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE HANAGER: CHRISTOPHER RAY

LOVE'S PRICE HATCH GUARANTEE FOR HORE DETAILS, VISIT LOWES.COM/PRICEMATCH

lallota SHARE YOUR FEEDBACK! ENTER FOR A CHANCE TO BE ONE OF FIVE \$500 WINNERS DRAWN MONTHLY IENTRE EN EL SORTEO HENSUAL PARIA SER UNO DE LOS CINCO GANADORES DE \$500!

> ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: www.lowes.com/survey YOUR ID # 012229 246030 592371,

NO PURCHASE NECESSARY TO ENTER OR UTH. * VOID WHERE PROHIBITED. HUST BE 18 OR DEDER TO ENTER. * * OFFICIAL RULES & WINNERS AT: UNU. loues.com/survey *

STORE: 2460 TERMINAL: 01 02/28/20 15:55:04

| From ZAC NAME NAME ADDRESS | | DACIO | | DATE | 12349 3.31. | 2020 | | |
|-------------------------------------|--|--------|----------------|----------|------------------|--------|--|--|
| SOLD BY | CASH | CHECK | CREDIT CARD | ON. ACCT | . MDSE RETURN | | | |
| QUAN. | and the second s | DESCRI | PTION | | PRICE | AMOUNT | | |
| | MINI EX RENTAL 3/29 - 4/5/2 I WEEK RENTAL POR | | | 2020 | | | | |
| | | | | | | | | |
| | | | | | | | | |

KEEP THIS RECEIPT FOR REFERENCE

Ky Golden HCRES
BLUEGRASS
LOWES

LOUE'S HORE CENTERS, LLC 3131 IRVIN COBB DRIVE PADUCAH, KY 42003 (270) 444-5520

- SALE -

SALES#: S2460ST1 1171816 TRANS#: 2260554 03-03-20

86138 HL 1-3/16-IN CURD ALM PCL 17.98

SUBTOTAL: 17.98

TAX: 1.08

INVOICE 02810 FOTAL: 19.06

VISA: 19.06

CUSTOMER CODE: no

APL: CHASE VISA TUR: 0080008000

AID: A0000000031010 TS1: E800

STORE: 2460 TERHINAL: 02 03/03/20 12:36:57

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

CHARLES AND SPECIAL UNSER TIERS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE HANAGER: CHRISTOPPER RAY

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

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! 1EHTRE EN EL SORTEO HENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

Y O U R I D # 028104 246070 632083

* NO PURCHASE NECESSARY TO ENTER OR WIM. * * VOID WHERE PROHIBITED. HUST BE 18 CR OLDER TO ENTER. *

OFFICIAL RULES 3 UINNERS AT: UUU.lohes.com/suruey x
 STORE: 2460 TERHINAL: 02 03/03/20 12:36:57





| Date | Invoice |
|----------|---------|
| 4/9/2020 | 1388 |

Bill To

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

DATE RCVD^{04/15/20} GL CODE See Below

PRCD BY Krista GL DATE 3/31/20

107.001 - \$18,146.19 741 - \$341.54

APPROVED

By Jake Freeman at 11:09 pm, May 06, 2020

Project

KY-Great Oaks Wastewater

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|----------|----------------------|--|----------------|----------|
| 3/3/2020 | 9 | Non-contract (Expert | Working on pumps and control panel. TM | 107.001 100.00 | 900.00 |
| 3/4/2020 | 8 | Non-contract (Expert | Working on pumps and control panel. TM | 100.00 | 800.00 |
| 3/17/2020 | 1 | Non-contract (Expert | Order required parts to run number two blower, replace seal failure detection system, high level override and pump alternatorSZR | 100.00 | 100.00 |
| 3/21/2020 | 11.41667 | Non-contract (Expert | Install new #2 Blower.Gut blower control panel and install new components. Prepare panel for Mission Blower Over Ride. Install High Float RelaySZR- | 100.00 | 1,141.67 |
| 3/22/2020 | 3.96667 | Non-contract (Expert | Purchase materials to install flow meter. Begin installing strut, boxes and conduitSZR | 100.00 | 396.67 |
| 3/23/2020 | 4 | Non-contract (Expert | Reviewed smoke testing reports, site survey for I&I mitigation, material acquisition. Ir | 100.00 | 400.00 |
| 3/24/2020 | 5 | Non-contract (Expert | Wet weather manhole inspection, i&i point source locate, plant review, materials acquisition for aeration header replacement.jr | 100.00 | 500.00 |
| 3/25/2020 | 6 | Non-contract (Expert | Rented welder and threading machine, cut and threaded 12 aeration drop downs, preassemble aeration drop downs.jr | 100.00 | 600.00 |
| 3/25/2020 | 4.66667 | Non-contract (Expert | Pick up threading machine from united rentals. Begin threading pipe for new aeration systemSZR | 100.00 | 466.67 |
| 3/27/2020 | 6 | Non-contract (Expert | Threaded aeration header and down drops, preassemble piping sections, pumped decant down in non operational digester, ordered steel plate, picked up parts. Ir | 100.00 | 600.00 |
| 3/27/2020 | 4.66667 | Non-contract (Expert | Aeration line installs-SZR | 100.00 | 466.67 |
| 3/28/2020 | 10 | Non-contract (Expert | Removed old aeration piping, threaded pipe, installed new blower piping, new aeration operation. Jr | 100.00 | 1,000.00 |
| 3/28/2020 | 11 | Non-contract (Expert | Aeration header installSZR | 100.00 | 1,100.00 |
| 3/28/2020 | 10 | Non-contract (Operat | Build new aeration systemWMB | 70.00 | 700.00 |
| 3/30/2020 | 6 | Non-contract (Expert | Coordinate sludge removal, weld up sludge digester/ chlorine contact wall, drain chlorine contact chamber, remove accumulated sludge, clean out debris. Jr | 100.00 | 600.00 |
| 3/30/2020 | 6 | Capital Project | Cleaned out drained clarifier of construction debris. Cleaned up site around tank of triage debris. Zw | 70.00 | 420.00 |
| 3/30/2020 | 4.66667 | Non-contract (Expert | Pump, clean and repair digester. SZR | 100.00 | 466.67 |
| 3/30/2020 | 4 | Capital Project | Welded and repair digesterWMB | 70.00 | 280.00 |
| 3/31/2020 | 6 | Non-contract (Expert | Demobilization, construction debris cleanup, rental equipment cleanup. | 100.00 | 600.00 |
| 3/31/2020 | 2.58333 | Non-contract (Expert | Weld patches in digester tankSZR | 100.00 | 258.33 |
| 3/31/2020 | 4 | Capital Project | Weld patch digesterWMB | 70.00 | 280.00 |

Total



Invoice

| Date | Invoice |
|----------|---------|
| 4/9/2020 | 1388 |

Bill To

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

| Project | |
|--------------------------|--|
| KY-Great Oaks Wastewater | |

| Serviced | Qty. | Item Code | Description | Price Each | Amount |
|-----------|------|----------------------------|--|------------|----------|
| 4/1/2020 | 1 | Capital Project | Returned rental equipment to vendorWMB | 70.00 | 70.00 |
| 4/3/2020 | 3 | Capital Project | Pickup metal for patching and welded some patches inWMB | 70.00 | 210.00 |
| 4/4/2020 | 7 | Capital Project | Welding and patching leaks on systemWMB | 70.00 | 490.00 |
| | 15 | Vehicle Use Reimb Group | Vehicle Use of \$35 per day | 35.00 | 525.00 |
| 2/27/2020 | | | Henry A. Petter Supply CoShipment No.1466967-0001-01, 02/27/2020, szr (Receipt total \$504.40) | 741 325.38 | 325.38 |
| 2/27/2020 | | | Fastenal-Ref. #KYPAD406456, 02/27/2020, szr | 300.26 | 300.26 |
| 3/9/2020 | | | Ferguson Waterworks-Order No. CP665125, 03/09/2020, szr | 88.13 | 88.13 |
| 4/1/2020 | | | Hydro-Kinetics Corporation-Invoice 11305, 03/10/2020 | 618.72 | 618.72 |
| 4/2/2020 | | | Hydro-Kinetics Corporation-Invoice 11297, 03/06/2020 | 3,342.57 | 3,342.57 |
| | | | Total Reimbursable Expenses | | 4,675.06 |
| | | | Markup | 5.00% | 233.75 |
| | | | Total Reimbursable Expenses | | 4,908.81 |
| | | Reimb Group | | | |
| 3/10/2020 | | | Lowe's-Materials, 03/10/2020, tt | 33.64 | 33.64 |
| 3/11/2020 | | | Lowe's-Materials, 03/11/20, tt | 163.73 | 163.73 |
| | | | Total Reimbursable Expenses | | 197.37 |
| | | | Markup | 5.00% | 9.87 |
| | | | Total Reimbursable Expenses | | 207.24 |
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Total

\$18,487.73



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

CRECAR

TO:

CREDIT CARD ACCOUNT

5110 CHARTER OAK DR. PADUCAH, KENTUCKY 42001

SHIPMENT NUMBER

DUP

1466967-0001-01

SHIP TO:

MID WEST WATER

WILL CALL PADUCAH

42001

CUSTOMER P.O.NO. GREAT OAKS

CUSTOMER P.O.NO. GREAT OAKS

| 4 | DATE | | UMBER | USTOMER P.O. N | AKER | ORDER DATE | SMN | SL | MENT NUMBER | SHIP |
|------------------------|-----------------------------------|-----------|--|----------------|---------------------------------|---|----------------|---|--|---------------------------------|
| | 02/27/20 | | | EAT OAKS | 331 G | 02/27/20 | 149 | -01 | 967-0001 | 1466 |
| | FRT, PAGE NO | FRT. | | | | INSTRUCTIONS | | | | |
| | P 1 | P | | | ALL - TODAY | WILI | | | | CAT |
| MOUNT | PRICE | UNIT PRIC | U/M | | AND DESCRIPTION | ITEM C | DISP. | SHIPPED | OUANTITY B.O./RET. | ORDERED |
| 131.1 | .1594 | 131.1 | (1) GSRC 703122 PL TABLET DECHLORINATION 45# PAIL (PL) 1-M51C4 BIN: M51C4 | | | | * | 1 | B,O,TRET | 1 |
| 155.0 | .0714 | 155.0714 | | | 2880 | (2) EES A1 TABLET CHLO: 45 LB PAIL : PETTER# 110- BIN: N10C1 | * | 1 | | 1 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 286.2 | MISC. CHARGE. | | FRE | 3R**** | ***SHIP ORI | **SHIP ORDI | .E | R TAX APPLICABL EDERAL TAX IACK ORDERED COMPLETE | * - STATE TAX # - FED JOTHEF + - STATE & FE B - BALANCE B C - CONSIDER | |
| 17.1 | *** ORDER COMPLETED *** STATE TAX | | | INIMUM | D - DIRECT SHI F - FACTORY N | | | | | |
| 0.0 UNT DU 303.4 | TOTAL AM | | | \$325 | ERCHANT COPY | | YS ED RN | AGED REPOR ITHIN 10 DA' RNS ACCEPT SSION. RETUI (ITEMS IS 15 | DE TO US W T. NO RETU | ST BE MA SHIPMEN THOUT WE |

H.A. Petter Supply Company LLC 5110 Charter Oak Dr, Paducah, Kentucky 420015209 270-443-2441

Cardholder Contact Information

Cardholder Name:

Bill To Address:

Cardholder Phone:

Cardholder Email:

Customer Name: DEFAULT CUSTOMER

Transaction Type

Transaction Type: Authorize And Capture

Created Date: 2/27/2020 5:17:22 PM EST Capture Date: 2/27/2020 5:17:23 PM EST

AVS Address: None

Transaction Status: Submitted

Authorization Date: 2/27/2020 5:17:22 PM EST

Authorization Code: 01697G AVS Zip: None

Name On Card: stephen roach

Card Brand: VISA

Card Number: xxxx-xxxx-xxxx-7103

Security Code Response: Matched

Security Code Status: Provided

Tracking Information

Credit Card Information

Customer Ref Value:

Invoice Number: 1466969-1

Ship From Postal Code: 420015209 Tracking Number:

Order Number: 1466969-1

Invoice Date:

Shipping Company: None

Transaction Totals

Product Code INVOICE TOTAL

Description

PRODUCT

UOM Code EA

CMDTY Code 27

OTY 1.00 AMT

\$504.40 Sub-Total:

Sales Tax:

EXT AMT \$504.40

\$504.40 \$0.00

Freight Amount: \$0.00 Freight Tax: \$0.00

Duty Amount: \$0.00 Total (USD) : \$504.40

Transaction Notes

1466967-1

This receipt is for informational use only and is not intended to serve as or replace any official tax document. H.A. Petter Supply Company LLC uses advanced payment processing services provided by WEX Inc. www.wexinc.com.2/27/2020 5:17:28 PM EST