Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07282

Bill To

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

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 filled the generator back up and refilled the fuel cans JD	3	70.00	210.00
3/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Refilling of generator	3	70.00	210.00
3/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 generator check	1	70.00	70.00
3/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 generator check	2	70.00	140.00
3/16/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 refilled the generator for the lift station and refilled the fuel tanks JD	3	70.00	210.00
3/16/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Refilling of generator	3	70.00	210.00
3/16/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 generator check	1	70.00	70.00
3/16/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 generator check	3	70.00	210.00
3/17/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Refilling of generator	3	70.00	210.00
3/17/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 generator check	1	70.00	70.00
3/17/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 generator check	2	70.00	140.00
3/17/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273041951 Clean chlorine contact chamber, waste both plants	4	70.00	280.00
3/18/2022	Non-contract (Operat...	Collection & Pumping ...	W/O. 273018630 generator check	1	70.00	70.00
3/18/2022	Non-contract (Operat...	Collection & Pumping ...	W/O. 273018630 generator check	3	70.00	210.00
3/18/2022	Non-contract (Operat...	Collection & Pumping ...	W/O. 273033642 unclog ras line and spray down clar. Sludge blanket popped.	6	70.00	420.00
3/19/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	2	70.00	140.00
3/19/2022	Non-contract (Operat...	Collection & Pumping ...	W/O. 273018630 generator check	1	70.00	70.00
3/20/2022	Non-contract (Operat...	Collection & Pumping ...	W/O. 273018630 generator check	2	105.00	210.00
3/20/2022	Non-contract (Operat...	Collection & Pumping ...	W/O. 273018630 generator check	2	105.00	210.00
3/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check and fill up generator	2	70.00	140.00
3/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Refilling generator fuel. JM	3	70.00	210.00
3/21/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	2	70.00	140.00
3/22/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 Check generator in the morning	1	70.00	70.00
3/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273037455 Clean clarifier in tank one. Thick sludge on surface	4	70.00	280.00
3/22/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 filled up the generator and the fuel cans JD	3	105.00	315.00

107.006

Total

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Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273037453 took part to figure out what parts we need led to fix the waste line went to Lowe's to get materials cut everything and glued together and pot cap and back on and hooked the air back up JD	7	70.00	490.00
3/22/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Refilling generator fuel. JM	3	105.00	315.00
3/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 373037453 Repair of damaged waste line	7	105.00	735.00
3/22/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	2	105.00	210.00
3/22/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273037455 clean clarifier	2	70.00	140.00
3/23/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273031891 3511 River Bluff Rd No sewer main on property	0.5	70.00	35.00
3/23/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273035699 WO 273032514 3709 River Bluff Rd No sewer main on property	1	70.00	70.00
3/23/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	2	70.00	140.00
3/23/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	1.5	105.00	157.50
3/24/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273031894 WO 273031895 WO 273031896 Peachtree ln. No sewer main on property. Not on system	1	70.00	70.00
3/24/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check liftstation and fill up at end of day	2	70.00	140.00
3/24/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	1	105.00	105.00
3/25/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check generator in the morning and fill it up at end of day	2	70.00	140.00
3/25/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	2	105.00	210.00
3/26/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check and fill up generator	1.5	70.00	105.00
3/26/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check and fill up generator	0.5	70.00	35.00
3/26/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	2	105.00	210.00
3/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check a d fill up generator	2	70.00	140.00
3/27/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	2	105.00	210.00
3/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273013630 filled up the generator and fuel cans JD	3	70.00	210.00
3/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Refilling generator fuel	3	70.00	210.00
3/28/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
3/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Refilling generator fuel	4	70.00	280.00
3/29/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 Generator check	2	70.00	140.00
					Total	

107.006

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Josiah Cox
1650 Des Peres Rd, Suite 303
St. Louis, MO 63131

Project

KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/30/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 filled up the generator and fuel cans by the lift station JD	3	70.00	210.00
3/30/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	2	70.00	140.00
3/30/2022	Non-contract (Operat...	Treatment & Disposal ...	W/O 273041950 unclog ras line	3	70.00	210.00
3/31/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check generator in the morning. Top off generator at end of day	2	70.00	140.00
3/31/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
3/31/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273042011 start cleaning contact chamber and old filter	2	70.00	140.00
	*Reimb Group					
3/14/2022		Collection & Pumping ...	Sunbelt Invoice 123134087-0001 WO 273018630		2,326.13	2,326.13
3/23/2022		Treatment & Disposal ...	Derby City Invoice 114142 WO 273046713		5,290.00	5,290.00
3/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		193.90	193.90
			Total Reimbursable Expenses			7,810.03
3/31/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Equipment Rental		1,912.86	1,912.86

107.006

Total $25,612.89

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	123134087-0001
ACCOUNT NO.	792594
INVOICE DATE	3/14/22
PAGE	1 of 1

INVOICE TO

1oz - 863 - 1004
MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS LA 70727-0580

JOB ADDRESS

WWTP
3719 E LOCUST CIR
PROSPECT, KY 40059 8025

239-270-4108

RECEIVED BY	MCLAIN, CHRIS
CONTRACT NO.	123134087
PURCHASE ORDER NO.	273018630
JOB NO.	1 - WWTP

BRANCH

SHEPHERDSVILLE PC240
550B SPARROW DR
SHEPHERDSVILLE, KY 40165 5473
502-921-0025

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	20KW DIESEL GENERATOR	265.00	265.00	695.00	1575.00	1575.00
	701849 Make: MQ POWER Model: DCA25SSIU4FSG Ser #: 7150992					
	HR OUT: 7167.327 HR IN: 7537.109 TOTAL: 369.782					
	#after hour charge under delivery					
				Rental Sub-total:		1575.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	52.500	52.50
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	30.710	30.71
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
1	RENTAL PROTECTION PLAN	EA		236.25
	DELIVERY CHARGE			300.00

BILLED FOR FOUR WEEKS 2/26/22 THRU 3/25/22.

Equipment. Service. Guaranteed.

SUBTOTAL	2,194.46
SALES TAX	131.67
INVOICE TOTAL	2,326.13

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.

4 WEEK BILL

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

Derby City Environmental
3336 Kramers Lane
Louisville, KY 40216 US
502-447-3000
kdempster@derbycityenvironmental.com

INVOICE

INVOICE # 114142
DATE 03/23/2022
DUE DATE 04/22/2022
TERMS Net 30

BILL TO
Midwest Water Ops
PO Box 580
Denham Springs, LA 70727

SHIP TO
River Bluff
3722 Hayfield Way
Prospect, KY 40059

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

CUSTOMER NO
5357

DATE	ACTIVITY	DESCRIPTION	QTY	AMOUNT
03/23/2022	**Emergency Service**	Emergency Pumping Service	8	1,600.00
03/23/2022	**Emergency Service**	Emergency Pumping Service-Disposal of material pumped	12,300	3,690.00

BALANCE DUE **$5,290.00**

DERBY CITY
ENVIRONMENTAL

3356 Kramers Ln
Louisville, KY 40216

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 17488

5. Generator's Name and Mailing Address: River Bluff Treatment Plant, Creekview Rd, Prospect Ky — Generator's Sire Address (if different than mailing address)

Generator's Phone: 114142

6. Transporter 1 Company Name: **DERBY CITY ENVIRONMENTAL (502) 447-3000** — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

AWM
3848 Tucker Ave
Facility's Phone: **Lou., KY 40216**

AFT
3910 Ralph Ave
Lou, KY 40211

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1.	Treatment Plant		TP	4500	
2.	Treatment Plant		TP	4500	
3.	Treatment Plant		TP	3300 ~~3500~~	
4.				~~13,300~~ 12,300	

13. Special Handling Instructions and Additional Information: Pumped Through 3" ~~Strainer~~ Pipe outside fence

CHRIS 502-715-7197

14. GENERATOR'S/OFFEROR'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, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name — Signature — Month 3 Day 23 Year 22

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name: RICHARD L LUCE JR — Signature: Richard L Luce — Month 3 Day 23 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) — Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name — Signature — Month Day Year

GENERATOR — TRANSPORTER — INT'L — DESIGNATED FACILITY

169-BLS-C 5 11979 (Rev. 9/09)

DESIGNATED FACILITY'S COPY

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

03/22/22 1:59PM MR 571 SALE

307440	1	EA	$16.99 EA	
6PC SPADE BIT SET				$16.99
351164	1	EA	$6.49 EA	
1-1/8" SPADE BIT				$6.49
351539	1	EA	$6.99 EA	
1-1/4" SPADE BIT				$6.99

SUB-TOTAL:$ 30.47 TAX: $ 1.83
TOTAL: $ 32.30
BC AMT: $ 32.30

BK CARD#: XXXXXXXXXXXX2757
MID:********6526 TID:***9578
AUTH: 097023 AMT: $ 32.30
Host reference #:048836 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000003000
IAD : 1010607001220000578600000000000

Jeffersonville
Rural King, Jeffersonville 2960 E 10th St
Jeffersonville, IN 47130
United States
812-285-1099

Store: 48
Date: 3/22/22
Ticket: 82541
Cashier: 70809

Register: 1
Time: 9:17 AM

Save even more with the Harvest Card!
RuralKing.com/harvest

Item	Qty	Price	Amount
BX48 5/8x51			
2592917	1 ea	19.99	19.99
"48""" Premium Deck Delt for Riding Mower			
49182165	1 ea	44.99	44.99

Subtotal	64.98
Tax	4.55
Total	**69.53**

MasterCard Credit Card 69.53
**********7884
Auth #: 098041
Transaction Type: Sale
Auth Time: 9:17 AM
Entry Method: Chip Read
Trace Number: 106337
AID: A0000000041010
TVR: 0000008000
TSI: E800

Change 0.00

Visit: Ruralking.com/survey
We Value Your Feedback!

Sold Item Count = 2

T3HH13T11317N4M4AWJYQo

Customer Copy

THORNTONS
REFRESHING REWARDS
Thorntons #153
13302 W. Hwy.42
Prospect, KY
502 228-0350

*** REPRINT ***

Diesel
8.298 G@ 3.759 31.19
Total 31.19
MasterCard Fleet 31.19
XXXXXXXXXXXX7884
72
JAMES SMITH
Auth#00 4086766 In Approval 060452
CPS 02206417330228032318

Now Hiring!
Visit mythorntons.com/careers

****

Download our Refreshing Rewards
app today!

Now available on the
App Store and Google Play.

****

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
123958590007
03/04/2022 129675370
05:30:19 PM

PUMP# 8
DIESEL 14.953G
PRICE/GAL $4.299

FUEL TOTAL $ 64.28

CREDIT $ 64.28

Mastercard
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Chip Read
APPROVED
AUTH # 091359
INV # 192963
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 1610A04001220000
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TSI: E800
ARC: 00

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40059
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04:28:27 PM

PUMP# 8
DIESEL 13.820G
PRICE/GAL $4.599

FUEL TOTAL $ 63.56

CREDIT $ 63.56

Mastercard
USD$63.56
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INV # 196220
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TSI: E800
ARC: 00

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40059
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03:00:46 PM

PUMP# 2
DIESEL 14.850G
PRICE/GAL $4.599

FUEL TOTAL $ 68.30

CREDIT $ 68.30

Mastercard
USD$68.30
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INV # 198234
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TSI: E800
ARC: 00

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40059
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08:59:10 AM

PUMP# 8
DIESEL 14.557G
PRICE/GAL $4.999

FUEL TOTAL $ 72.77

CREDIT $ 72.77

Mastercard
USD$72.77
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Chip Read
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INV # 211722
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TSI: E800
ARC: 00

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40059
1239585900 7
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07:48:46 AM

PUMP# 8
DIESEL 14.488G
PRICE/GAL $4.799

FUEL TOTAL $ 69.53

CREDIT $ 69.53

Mastercard
USD$69.53
XXXX XXXX XXXX 7884
Chip Read
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ARC: 00

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40059
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02:00:32 PM

PUMP# 1
DIESEL 14.833G
PRICE/GAL $4.899

FUEL TOTAL $ 72.67

CREDIT $ 72.67

Mastercard
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Chip Read
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INV # 234938
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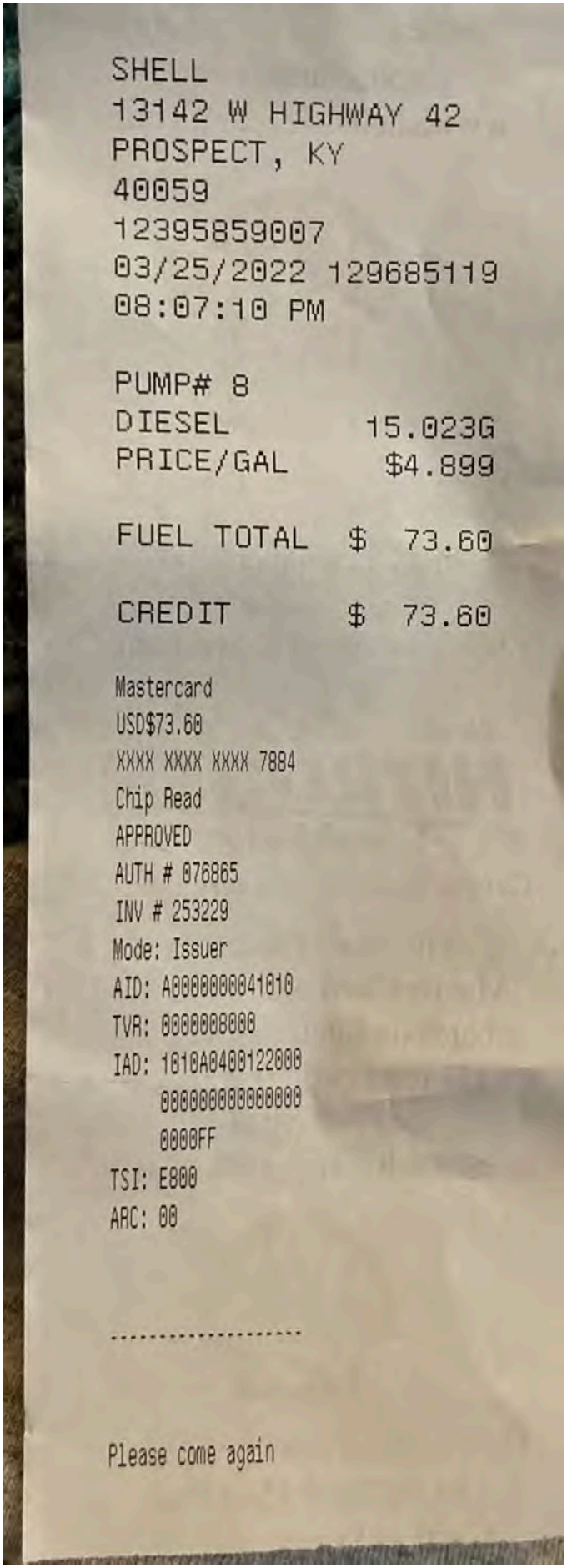
TSI: E800
ARC: 00



SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
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03/25/2022 129685119
08:07:10 PM

PUMP# 8
DIESEL 15.023G
PRICE/GAL $4.899

FUEL TOTAL $ 73.60

CREDIT $ 73.60

Mastercard
USD$73.60
XXXX XXXX XXXX 7884
Chip Read
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INV # 253229
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0000FF
TSI: E800
ARC: 00

Please come again

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/24/2022 129684605
07:34:55 PM

PUMP# 8
DIESEL 14.228G
PRICE/GAL $4.899

FUEL TOTAL $ 69.70

CREDIT $ 69.70

Mastercard
USD$69.70
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 004151
INV # 250019
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 1010A0400122000
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0000FF
TSI: E800
ARC: 00

Please come again

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
123958590O7
03/26/2022 129685561
08:00:25 PM
PUMP# 8
DIESEL 14.370G
PRICE/GAL $4.899
FUEL TOTAL $ 70.40
CREDIT $ 70.40
Mastercard
USD$70.40
XXXX XXXX XXXX 7884

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/27/2022 129686023
09:25:09 PM

PUMP# 8
DIESEL 15.406G
PRICE/GAL $4.899

FUEL TOTAL $ 75.47

CREDIT $ 75.47

Mastercard
USD$75.47
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 099707
INV # 259192
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 1010A0400122000
0000000000000000
0000FF
TSI: E800
ARC: 00

Please come again

Welcome to Shell
SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
123958590007
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12:02:44 PM
PUMP# 2
DIESEL 24.680G
PRICE/GAL $4.899
FUEL TOTAL $ 120.91
CREDIT $ 120.91
Mastercard
USD$120.91
XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 026456
INV # 260166
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A04001220000
0000000000000000
0000FF
AIRBAG

Welcome to Shell
SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
1239585900 7
03/29/2022 1296886796
06:31:42 PM
PUMP# 8
DIESEL 24.897G
PRICE/GAL $4.899
FUEL TOTAL $ 121.97
CREDIT $ 121.97
Mastercard
USD$121.97
XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 068996
INV # 264135
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 1010A04001220AA

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
123958590007
03/22/2022 129683537
03:31:14 PM
PUMP# 8
DIESEL 18.970G
PRICE/GAL $4.899
FUEL TOTAL $ 92.93
CREDIT $ 92.93
Mastercard
USD$92.93
XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 089821
INV # 243527

Welcome to Shell
SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
123958590007
03/14/2022 129679747
12:54:40 PM
PUMP# 7
DIESEL 19.443G
PRICE/GAL $4.799
FUEL TOTAL $ 93.31
CREDIT $ 93.31
Mastercard
$93.31
XXXX XXXX XXXX 2757
Chip Read
APPROVED

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
123958590007
03/15/2022 129680149
12:07:22 PM

PUMP# 1
DIESEL 20.2026
PRICE/GAL $4.899

FUEL TOTAL $ 98.97

CREDIT $ 98.97

Mastercard
USD$98.97
XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 003449
INV # 222505
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 1010A04801220000
0000000000000000
0000FF
TSI: E800
ARC: 00

Welcome to Shell
NITROGEN
enriched gasoline
SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
123958590007
03/16/2022 129680710
02:55:31 PM
PUMP# 8
DIESEL 20.111G
PRICE/GAL $4.899
FUEL TOTAL $ 98.52
CREDIT $ 98.52
Mastercard
USD$98.52
XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 041032
INV # 225953
Mode: Issuer
AID: A0000000041010

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
1239859007
03/17/2022 129681116
01:48:53 PM

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 2
DIESEL 10.020G
PRICE/GAL $4.899

FUEL TOTAL $ 49.09
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT $ 49.09

Mastercard
USD$49.09
XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 004689
INV # 228536
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 1010A0400122000
00000000000000
0000FF
TSI: E800
ARC: 00

Welcome to Shell
SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
123958590007
02/28/2022 129673105
01:07:08 PM
PUMP# 8
DIESEL
PRICE/GAL
8.738G
$3.759
FUEL TOTAL
$ 32.85
CREDIT
$ 32.85
Mastercard
US0$32.85
XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 073156
INV # 179341
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAU: 1010A03122800
0000000000000000
0000FF
TSI: E800
ARC: 00

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
123958590007
03/01/2022 129673706
02:13:11 PM

PUMP# 2
DIESEL 8.596G
PRICE/GAL $3.899

FUEL TOTAL $ 33.52

CREDIT $ 33.52

Mastercard
USD$33.52
XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 003795
INV # 182923
Mode: Issuer

Welcome to Shell
SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
123958590007
03/07/2022 129676720
01:59:21 PM
PUMP# 8
DIESEL 12.4286
PRICE/GAL $4.799
FUEL TOTAL $ 59.64
CREDIT $ 59.64
Mastercard
USD$59.64
XXXX XXXX XXXX 2757
Chip Read
APPROVED

Welcome to Shell
SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
123958590007
03/07/2022 129676693
01:26:38 PM
PUMP# 8
DIESEL 14.690G
PRICE/GAL $4.799
FUEL TOTAL $ 70.50
CREDIT $ 70.50
Mastercard
USD$70.50
XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 003103

Welcome to Shell
SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/09/2022 129677623
01:37:50 PM
*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 2
DIESEL 12.376G
PRICE/GAL $4.999
FUEL TOTAL $ 61.87
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT $ 61.87
Mastercard
USD$61.87
XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 030925
INV # 206714
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 1010A0400122000

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/08/2022 129677316
05:30:06 PM
PUMP# 8
DIESEL 14.867G
PRICE/GAL $4.799
FUEL TOTAL $ 71.35
CREDIT $ 71.35
Mastercard
USD$71.35
XXXX XXXX XXXX 7547
Chip Read
APPROVED
AUTH # 008852
INV # 204677

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
1239585900?
03/20/2022 129682480
11:50:27 AM

PUMP# 7
DIESEL 24.697G
PRICE/GAL $4.899

FUEL TOTAL $ 120.99

CREDIT $ 120.99

Mastercard
USD$120.99
XXXX XXXX XXXX 7547
Chip Read
APPROVED
AUTH # 062658
INV # 236984
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 1010A04001222000
0000000000000010
0000FF
TSI: E800
ARC: 00

LOWE'S®

LOWE'S HOME CENTERS, LLC
4930 NORTON HEALTHCARE BLV
LOUISVILLE, KY 40241 (502) 420-1452

-- SALE --

SALES#: FSTLANE3 13 TRANS#: 5968333 03-22-22

797875	BLUE MONSTER 6-IN-1 BRUSH	14.47
787672	PVC AND POLY PIPE CUTTER	17.98
879273	3/4-IN ID BRAIDED TUBING	23.48
1436451	#8 HOSE CLAMP - CM	2.52
	2 @ 1.26	
194636	3/4-IN SLIP PVC FITTING	1.94
188214	3/4-IN SCH40 ADAPTER 4740	1.48
351144	3/4-IN X 2-FT SCH40 PIPE	3.88
797860	RAIN R SHINE HANDY PACKS	12.68
23308	4-IN PVC DWV CLEANOUT PLU	5.25
23307	3-IN PVC DWV CLEANOUT PLU	3.18

SUBTOTAL:	86.86
TAX:	5.21
INVOICE 05934 TOTAL:	92.07
M/C:	92.07

M/C: XXXXXXXXXXXX2757 AMOUNT:92.07 AUTHCD: 031540
CHIP REFID:224505030003 03/22/22 12:53:44
CUSTOMER CODE: RIVER BLUFF
APL: Mastercard TVR: 0000008000
AID: A0000000041010 TSI: E800
STORE: 2245 TERMINAL: 05 03/22/22 12:58:53
OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07283

Bill To

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

DATE RCVD 02/02/23 **GL CODE** See Below

PRCD BY Heather Tulk **GL DATE** 1.1.23

APPROVED
By Arthur Faiello at 10:50 pm, Feb 16, 2023

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 271344468 Checked new pumps 1 & 2. Marked in field where pump 2 has a leak. ZW	4	70.00	280.00
3/15/2022	Non-contract (Operat...	Treatment & Disposal ...	Checked pumps and wells. Walked field in search of new leaks. ZW 271344468	3	70.00	210.00
3/16/2022	Non-contract (Operat...	Treatment & Disposal ...	Dug out and exposed leaking pipe in first leak found on site. (Pump 1 line). ZW 271344468	6	70.00	420.00
3/18/2022	Non-contract (Operat...	Treatment & Disposal ...	271344468 Dug out and exposed leaking pipe in first leak found on site.	4	70.00	280.00
3/21/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 271344468 Leak locating in pump 4 line. ZW	3	70.00	210.00
3/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 271344468 Continued digging out to expose Pump 4 line. ZW	3	70.00	210.00
3/24/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273037557 Emergency call out. At first it was believed a sewer line was hit. Upon further investigation it was discover water was coming from leachate field. ZW	4	105.00	420.00
3/25/2022	Non-contract (Operat...	General Plant WW	Yardwork mowing. ZW	9	70.00	630.00
3/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273041029 and WO 273037557 Was informed leak in 105 Forest trail wasn't coming from field as plumber told us. Dug out and chased leak.	6	70.00	420.00
3/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273045525 Begin excavation to locate leak. JD	8	70.00	560.00
3/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273045525 Attempted locating of busted pipe. JM	8	70.00	560.00
3/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273041029 and WO 273037557 Continued to dig 105/103 Forest trail in hopes of finding source of leak. Still couldn't find source of leak. Called contractor. ZW	5	70.00	350.00
3/30/2022	Non-contract (Operat...	Collection & Pumping ...	Worked with contractor, first tried to keep hand digging. Then brought in vac truck and performed hydro excavation.leak was found. In customers lateral line we replaced pipe. Storm came before we could clean yard up. ZW 273041029/273037557	8	70.00	560.00

107.006
711
107.006

Total

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07283

Bill To

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

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/31/2022	Non-contract (Operat...	Collection & Pumping ...	Cleaned up construction debris and refuse from digging up leak. Yard still needs to be repaired. Zw 273041029/273037557	4	70.00	280.00

107.006

Total $5,390.00

Case No. 2022-00432
Bluegrass Water's Response to PSC 2-21
Exhibit PSC 2-21
Page 2586 of 3263

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07285

Bill To

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

DATE RCVD 02/02/23 **GL CODE** See Below

PRCD BY Heather Tulk **GL DATE** 1.1.23

APPROVED
By Arthur Faiello at 10:52 pm, Feb 16, 2023

Project
KY-Timberland Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount	
	*Reimb Group						
3/29/2022		Treatment & Disposal ...	Mike Petter Invoice 11776 WO 273044439		1,000.00	1,000.00	722
3/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Facility Chemicals		227.37	227.37	704
			Total Reimbursable Expenses			1,227.37	

Total $1,227.37

MIKE PETTER

No. 11776

Septic Tank and Sewer Service

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

Date 3/29/2022

Midwest Water Operations

(MARCH)

Inspection	Great Oaks Treatment & Timberland Plants	☑
Septic Tank Pumped		☐
Sink Lines Unstopped		☐
Unstop Inlet Line		☐
Clean Field Line		☐
Grease Trap Pumped		☐
Cut Roots from Line		☐
Unstop Commode		☐
Washer Drain		☐
Floor Drain		☐
Dumping Fee		☑ Included
Replace Line		☐
Other 3/21 Great Oaks (2) loads		☑ (6) $500/load
3/29 Great Oaks (2) loads		☐
3/29 Timberland (2) loads		☐
Total	Thank you!	☑ $3,000.00

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

Thank You

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

HENRY A. Petter SUPPLY CO.
Since 1946
P.O. Box 2350 · 5110 Charter Oak Dr.
Paducah, KY 42001
(270) 443-2441

PETTER
5110 CHARTER OAK DR.
PADUCAH, KENTUCKY 42001

SHIPMENT NUMBER
1023055-0001-01

CHECAR

BILL TO: CREDIT CARD ACCOUNT

SHIP TO: TODD TEAS
WILL CALL
PADUCAH KY 42001

CUSTOMER P.O.NO. TIMBERLAND

CUSTOMER P.O.NO. TIMBERLAND

CUSTOMER NUMBER	CLERK	ORDER DATE	TAKEN	CUSTOMER P.O. NUMBER	DATE
1023055-0001-01	149	03/03/22	228	TIMBERLAND	03/03/22

INSTRUCTIONS	PRT	PAGE NO.
99 WILL CALL - PICKUP	T	1

ORDERED		SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	*	(1) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 1-N10C1 BIN: N10C1	PL	214.5000	214.50

PAID BY CREDIT CARD

RECEIVED
MAR 0 2022

DISP EXPLANATION
*: STATE TAX APPLICABLE
1: REDUCTION TAX APPLICABLE
2: STATE & FEDERAL TAX
B: BALANCE BACK ORDERED
C: CONDITION COMPLETE
D: DIRECT SHIPMENT
F: FACTORY MINIMUM

SHIP ORDER**SHIP ORDER****

FREIGHT IN	FREIGHT OUT

*** ORDER COMPLETED ***

SUB TOTAL	214.50
MISC. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	12.87
PAYMENT REC'D.	0.00
TOTAL AMOUNT DUE	227.37

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

CUSTOMER COPY

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07286

Bill To

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

DATE RCVD 02/01/23 **GL CODE** 107.006

PRCD BY Krista **GL DATE** 1/1/23

APPROVED
By Arthur Faiello at 10:51 pm, Feb 16, 2023

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/8/2022	Non-contract (Operat...	Transmission & Distri...	WO 273026796 Pull water out of the digester at Kingswood and emptied into the aeration tank to reseed the plant at Woodland JD	9	70.00	630.00
3/8/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273026796 Reseeding Woodland	9	70.00	630.00
3/14/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273023222 Unclog RAS line JD	4	70.00	280.00
3/30/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273043304 Reseeding the plant JD	5.5	70.00	385.00

Total $1,925.00

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08391

Bill To

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

DATE RCVD 02/01/23 **GL CODE** 107.006

PRCD BY Krista **GL DATE** 1/1/23

APPROVED
By Arthur Faiello at 10:45 pm, Feb 16, 2023

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
7/15/2022		General Plant WW	Carver Fencing Invoice INV1248 WO 273121501		2,500.00	2,500.00

Total $2,500.00

CARVER FENCING LLC

Samuel carver
7504 old glasgow rd, 42157, Mount Hermon
+12704277360
carverfencing27@gmail.com

INVOICE
INV1248

DATE
07/15/2022

DUE
On Receipt

BALANCE DUE
USD $5,500.00

BILL TO

Midwest Water Company

+12252786287
Ap@midwestwaterop.com

DESCRIPTION	RATE	QTY	AMOUNT
230ft Shepherdville site 2750 will be needed to provide material then 2750 to be provided when job completed	$5,500.00	1	$5,500.00

TOTAL	$5,500.00
BALANCE DUE	**USD $5,500.00**

Payment Info

PAYPAL
carverfencing27@gmail.com

PAYMENT INSTRUCTIONS
Edmonton state bank account # 3583333

BY CHECK
Samuel carver

Paid cash

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

Invoice

Date	Invoice #
12/1/2022	10170

Bill To

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

DATE RCVD 01/17/23 **GL CODE** 701/636.3
PRCD BY Heather Tulk **GL DATE** 1.1.23

APPROVED
By Jon Brown at 11:06 am, Apr 12, 2023

Project

KY-Bluegrass MONTHLY OPERATIONS

Qty	Item Code	Description	Price Each	Amount
9	KY-Bluegrass 1	Contract Operational Services for January, 2023 Airview, Brocklyn, Fox Run, Golden Acres, Great Oaks, Kingswood, Lake Columbia, LH Treatment, Persimmon Ridge	4,133.00	37,197.00
1	KY-Bluegrass 2	Contract Operational Services for January, 2023: Center Ridge Water District 1-4, River Bluffs, Timberland	18,006.00	18,006.00
4	KY-Bluegrass 3	Contract Operational Services for January, 2023: Arcadia Pines, Carriage Park, Marshall Ridge, Randview	3,001.00	12,004.00
4	KY-Bluegrass 4	Contract Operational Services for January, 2023: Delaplain, Herrington Haven, Springcrest, Woodland Acres	4,200.00	16,800.00
1	KY-Bluegrass 5	Contract Operational Services forJanuary, 2023: Darlington Creek	8,849.63	8,849.63
			Total	$92,856.63

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10357

Bill To

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

DATE RCVD 01/10/23 **GL CODE** See Below

PRCD BY Heather Tulk **GL DATE** 12.1.22

107.006 - $40718.49
714 - $525.00
715 - $210.00
712 - $140.00

APPROVED
By Arthur Faiello at 5:51 pm, Feb 16, 2023

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/4/2021	Non-contract (Operat...	Treatment & Disposal ...	WO 272946803 & WO 272946803 replaced broken blower belt and unclogged RAS K.C.	1	70.00 714	70.00
11/1/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155067 Drained all the aeration into lagoon diverted flow into lagoom	12	105.00 107.006	1,260.00
11/1/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 373155067 assisted James in pumping down the aeration basin KC	8	70.00 107.006	560.00
11/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155067 Aeration Tank cleaning	4	70.00 107.006	280.00
11/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190881 Remove and take gear box to emr to fix leaking seal	4	70.00 714	280.00
11/2/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273155067 assisting with pumping and cleaning out the tank JD	9	70.00 107.006	630.00
11/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255067 Helping clean out digester	10	70.00	700.00
11/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155067 Cleaning of aeration tank	6	70.00	420.00
11/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155067 Cleaning of aeration tank	2	70.00	140.00
11/3/2022	Non-contract (Operat...	General Plant WW	WO 273155067 picked up a pump. KC	4	105.00	420.00
11/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190881 unhooked wires and pulled the motor for the carousel to be looked at it was leaking oil from around one of the seals JD	2.5	70.00 714	175.00
11/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255067 Helping clean out digester	7	107.006 70.00	490.00
11/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273188310 Replace air hose to ras lines	4	107.00670.00	280.00
11/4/2022	Non-contract (Operat...	General Plant WW	WO 273188308 Pressure wash top of tank and hand rails	4	70.00 107.006	280.00
11/4/2022	Non-contract (Operat...	General Plant WW	WO 273188308 pressure washed and wire brushed the handrails and tank supports to prep for painting K.C.	2	105.00 107.006	210.00
11/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273188310 assisted James with replacing the flexible air hoses for the RAS and skimmer. KC	3	105.00 107.006	315.00

Total

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10357

Bill To

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

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273188134 Camera check ras line and skimmer for blockage, no blockage	4.5	105.00 107.006	472.50
11/8/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190881 picked up the gear reduction box from EMR for Airview's clarifier KC	2.5	105.00 107.006	262.50
11/8/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190924 reseeding the aeration KC	4	107.006105.00	420.00
11/9/2022	Non-contract (Operat...	General Plant WW	WO 273188308 pressure wash the handrails and freeboard area KC	2	105.00 107.006	210.00
11/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190881 delivered the gearbox for the clarifier KC	2	105.00 107.006	210.00
11/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190881 unloaded the carousel motor put it in place ran to get new bolts to mount the motor to the flange bolted everything up hooked up the wire and turned the power on to it JD	5.5	70.00 107.006	385.00
11/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190881 removed the clarifier carousel motor and replaced bolts and mount. bolted into place and hooked up wiring	5.5	70.00 107.006	385.00
11/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190924 reseed by pumping from the digester KC result from WO 273155067cleaning of the aeration basin	4	105.00 107.006	420.00
11/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273182512 removed the temporary fence from the repaired area cleaned up to complete the job. KC	1.5	105.00 107.006	157.50
11/16/2022	Non-contract (Operat...	General Plant WW	WO 273155067 loaded and took to the landfill the trash cleaned from the aeration basin KC	3	105.00 107.006	315.00
11/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273182512 Securing necessary equipment and supplies for winterization of piping. JD	9	70.00 107.006	630.00
11/17/2022	Non-contract (Operat...	General Plant WW	WO 273155067 loaded and took the last of the trash that was removed from the aeration basin KC	4	105.00 107.006	420.00
11/17/2022	Non-contract (Operat...	General Plant WW	WO 273182512 Yard repair after piping repair and winterization. JD	8	70.00 107.006	560.00
11/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273204590 order parts needed to add the disconnect's at Airview KC	2	70.00 712	140.00
11/29/2022	Non-contract (Operat...	General Plant WW	WO 273188308 wire brushed and painted some of the handrails and supports KC	5	70.00 107.006	350.00
					Total	

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10357

Bill To

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

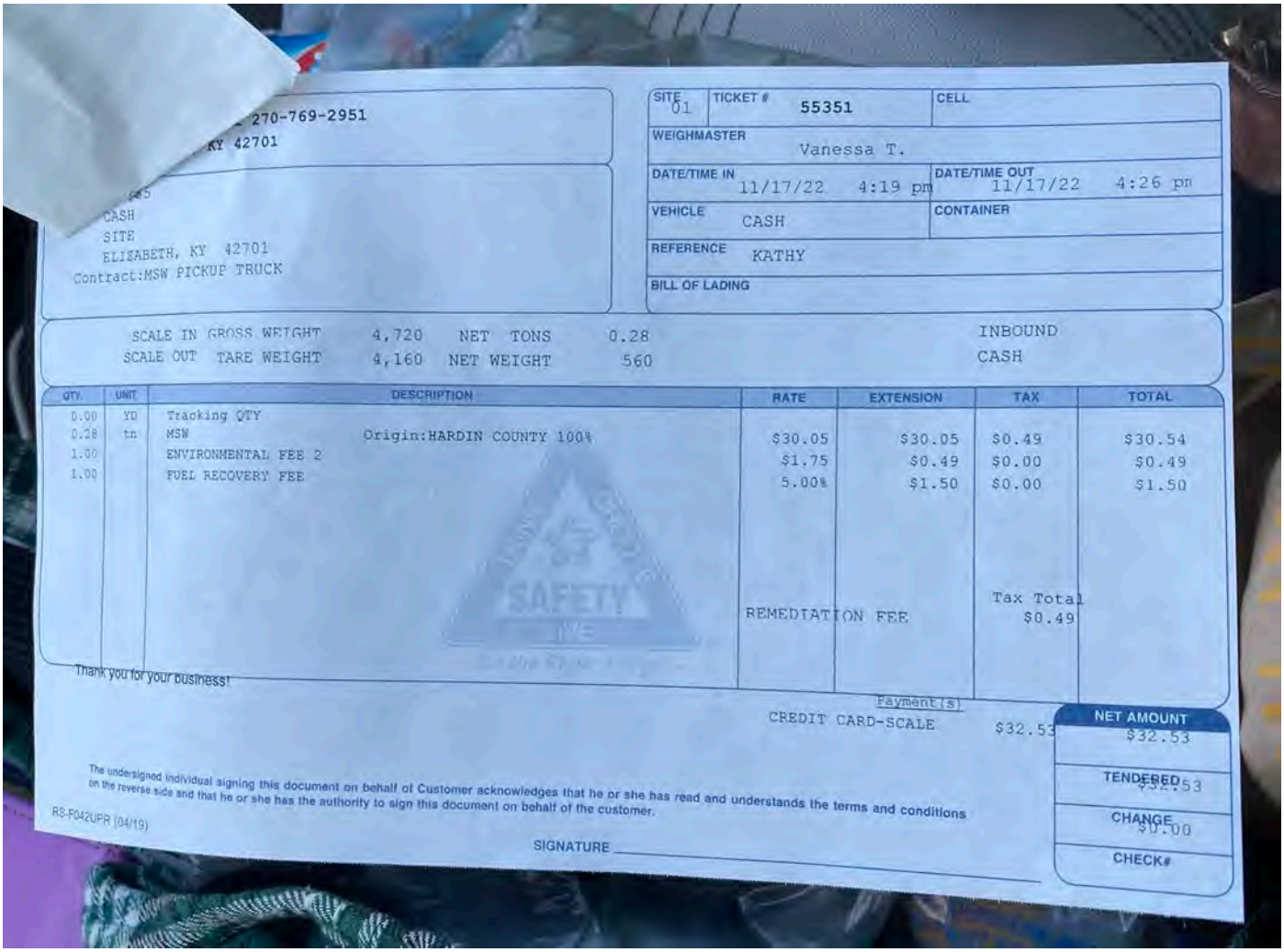
Project

KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/30/2022	Non-contract (Operat...	General Plant WW	WO 273184131 added panels to the top of the 4 new gates for added security KC	3	70.00	210.00
	*Reimb Group				715	
11/3/2022		Transmission & Distrib...	Onsite Environmental Inv# 14852062 WO 273204583		26,994.45	26,994.45
					107.006	
11/30/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Equipment Rental		1,422.51	1,422.51
					107.006	
11/30/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		1,119.03	1,119.03
					107.006	
			Total Reimbursable Expenses			29,535.99

Total $41,593.49

Rural King, RadcTiff 5985 North Bl
Elizabethtown, KY 42701
United States
270-735-472
Store: 94
Date: 10/12/22
Ticket: 104609
Cashier: 67944
Register: 4
Time: 11:25 AM
Save even more with the Harvest Card!
RuralKing.com/Harvest
Item
Qty Price
Amount
LIME AG CRUSHED 50# BAG
1 ea 5.69
5.69
Size 50
LIME AG CRUSHED 50# BAG
1 ea 5.69
5.69
LIME AG CRUSHED 50# BAG
1 ea 5.69
5.69
Size 50
Subtotal 17.07
Tax 1.02
Total 18.09
MasterCard Credit Card 18.09
Auth #: 008423
Transaction Type: Sale
Auth Time: 11:25 AM
Entry Method: Chip Read
Trace Number: 108670
AID: A0000000041010
TVR: 0000008000
TSI: E800



270-769-2951
KY 42701

CASH
SITE
ELIZABETH, KY 42701
Contract:MSW PICKUP TRUCK

SITE	TICKET #	CELL
01	55351	

WEIGHMASTER: Vanessa T.
DATE/TIME IN: 11/17/22 4:19 pm
DATE/TIME OUT: 11/17/22 4:26 pm
VEHICLE: CASH
CONTAINER:
REFERENCE: KATHY
BILL OF LADING:

SCALE IN GROSS WEIGHT 4,720 NET TONS 0.28 INBOUND
SCALE OUT TARE WEIGHT 4,160 NET WEIGHT 560 CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
0.28	tn	MSW Origin:HARDIN COUNTY 100%	$30.05	$30.05	$0.49	$30.54
1.00		ENVIRONMENTAL FEE 2	$1.75	$0.49	$0.00	$0.49
1.00		FUEL RECOVERY FEE	5.00%	$1.50	$0.00	$1.50

REMEDIATION FEE
Tax Total $0.49

Thank you for your business!

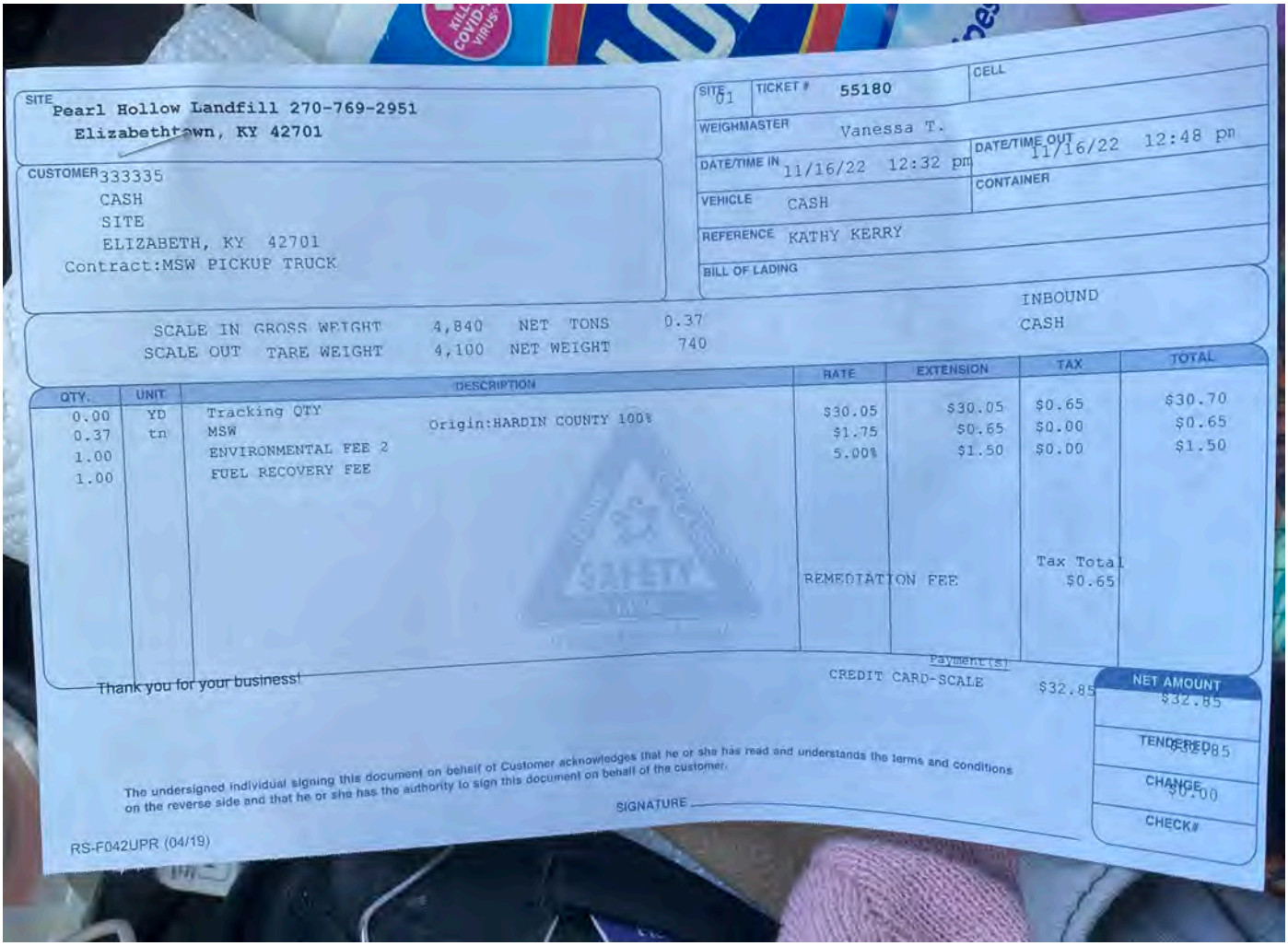
Payment(s)
CREDIT CARD-SCALE $32.53

NET AMOUNT $32.53
TENDERED $32.53
CHANGE $0.00
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (04/19)

SIGNATURE _____



SITE
Pearl Hollow Landfill 270-769-2951
Elizabethtown, KY 42701

CUSTOMER 333335
CASH
SITE
ELIZABETH, KY 42701
Contract:MSW PICKUP TRUCK

SITE 01 | TICKET # 55180 | CELL
WEIGHMASTER Vanessa T.
DATE/TIME IN 11/16/22 12:32 pm | DATE/TIME OUT 11/16/22 12:48 pm
VEHICLE CASH | CONTAINER
REFERENCE KATHY KERRY
BILL OF LADING

SCALE IN GROSS WEIGHT 4,840 NET TONS 0.37
SCALE OUT TARE WEIGHT 4,100 NET WEIGHT 740

INBOUND
CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY	$30.05	$30.05	$0.65	$30.70
0.37	tn	MSW Origin:HARDIN COUNTY 100%	$1.75	$0.65	$0.00	$0.65
1.00		ENVIRONMENTAL FEE 2	5.00%	$1.50	$0.00	$1.50
1.00		FUEL RECOVERY FEE				
			REMEDIATION FEE		Tax Total $0.65	

Thank you for your business!

Payment(s)
CREDIT CARD-SCALE $32.85

NET AMOUNT $32.85
TENDERED $32.85
CHANGE $0.00
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE

RS-F042UPR (04/19)

Radcliff
Rural King, Radcliff 595 North Dixie Hwy
Elizabethtown, KY 42701
United States
270-735-1472

Register: 04
Cashier: 109145
Station: 84470

Qty Price Amount

5/8-11FLANGE NUT GRB 1 ea 5.29 5.29
2926248

5/8-11 X 3HEX FLANGE GRB 1 ea 6.35 6.35
2926258

5/8-11 X 3HEX FLANGE GRB 1 ea 6.35 6.35
2926258

5/8-11 X 3HEX FLANGE GRB 1 ea 6.35 6.35
2926258

5/8-11 X 3HEX FLANGE GRB 1 ea 6.35 6.35
2926258

5/8-11FLANGE NUT GRB 1 ea 5.29 5.29
2926248

5/8-11FLANGE NUT GRB 1 ea 5.29 5.29
2926248

SOAPSTONE HOLDER ROUND 1 ea 7.29 7.29
15241744

GRADE 2 BULK FASTENERS 0.28 lb 1.79 0.50
51966

Subtotal 54.35
Tax 3.27

Total 57.62

MasterCard Credit Card 57.62

LOWE'S

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

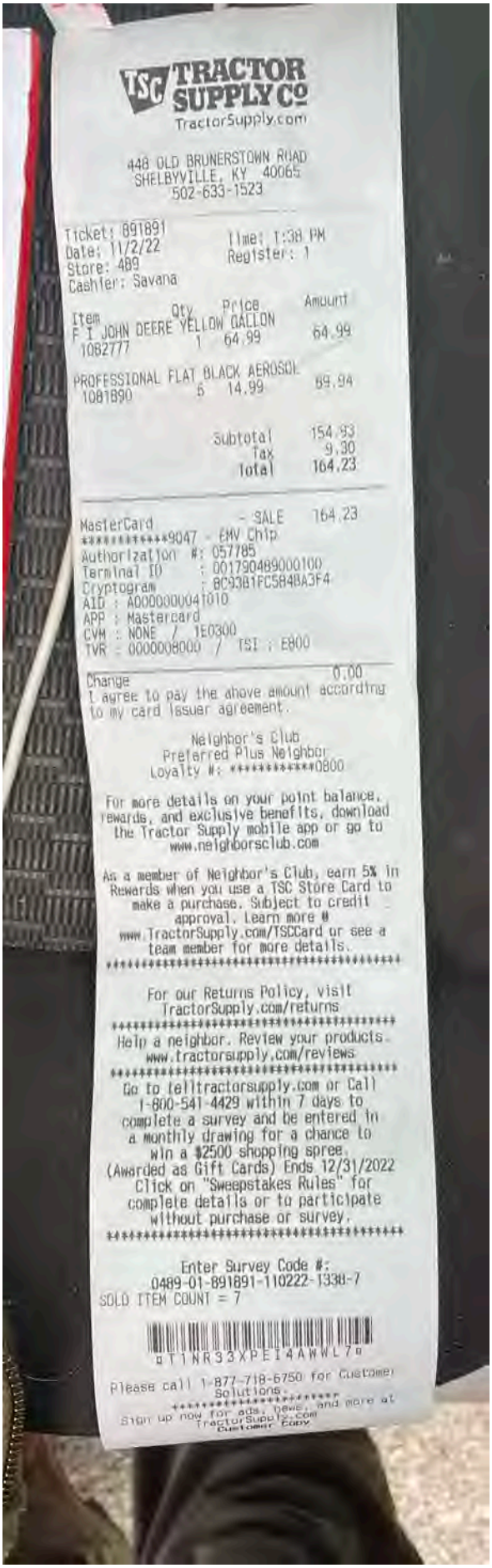
- SALE -

SALES#: S0460S02 2629025 TRANS#: 94850166 10-15-22

2758657 SMART SEED SNS SOUTH 7LB 30.98
92123 WHEAT/RYE/OAT STRAW BALE 29.12
4 @ 7.28

SUBTOTAL: 60.10
TAX: 3.61
INVOICE 07506 TOTAL: 63.71
M/C: 63.71

M/C: XXXXXXXXXXXX7804 AMOUNT:63.71 AUTHCD: 076935
CHIP REFID:046007081744 10/15/22 12:09:20
CUSTOMER CODE: no
APL: Mastercard TVR: 0000008000
AID: A0000000041010 TSI: E800
STORE: 460 TERMINAL: 07 10/15/22 12:09:26
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



TSC TRACTOR SUPPLY Co
TractorSupply.com

448 OLD BRUNERSTOWN ROAD
SHELBYVILLE, KY 40065
502-633-1523

Ticket: 891891
Date: 11/2/22
Store: 489
Cashier: Savana
Time: 1:38 PM
Register: 1

Item	Qty	Price	Amount
F I JOHN DEERE YELLOW GALLON 1082777	1	64.99	64.99
PROFESSIONAL FLAT BLACK AEROSOL 1081890	6	14.99	89.94

Subtotal 154.93
Tax 9.30
Total 164.23

MasterCard - SALE 164.23
**********9047 - EMV Chip
Authorization #: 057785
Terminal ID : 00179048900010O
Cryptogram : 8C93B1FC584BA3F4
AID : A0000000041010
APP : Mastercard
CVM : NONE / 1E0300
TVR : 0000008000 / TSI : E800

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

Neighbor's Club
Preferred Plus Neighbor
Loyalty #: **********0800

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to www.neighborsclub.com

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @ www.TractorSupply.com/TSCCard or see a team member for more details.

****

For our Returns Policy, visit TractorSupply.com/returns

****

Help a neighbor. Review your products. www.tractorsupply.com/reviews

****

Go to tellitractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a $2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2022 Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey.

****

Enter Survey Code #:
0489-01-891891-110222-1338-7
SOLD ITEM COUNT = 7

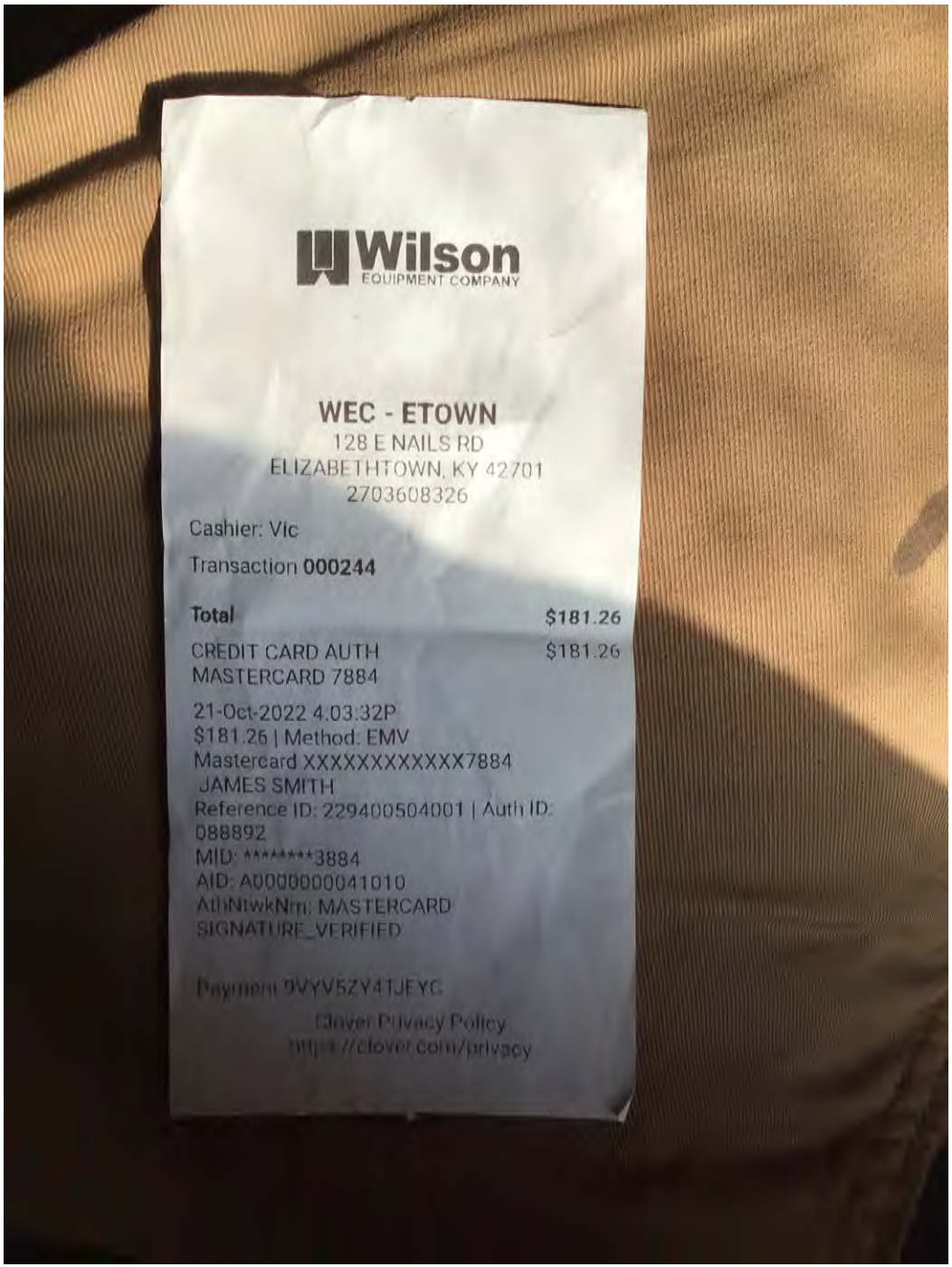
¤T1NR33XPEI4AWWL7¤

Please call 1-877-718-6750 for Customer Solutions.

****

Sign up now for ads, news, and more at TractorSupply.com

Customer Copy


Wilson
EQUIPMENT COMPANY
WEC - ETOWN
128 E NAILS RD
ELIZABETHTOWN, KY 42701
2703608326
Cashier: Vic
Transaction 000244
Total $181.26
CREDIT CARD AUTH $181.26
MASTERCARD 7884
21-Oct-2022 4:03:32P
$181.26 | Method: EMV
Mastercard XXXXXXXXXXXX7884
JAMES SMITH
Reference ID: 229400504001 | Auth ID: 088892
MID: ********3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE_VERIFIED
Payment 9VYV5ZY41JEYC
Clover Privacy Policy
https://clover.com/privacy

$806.12
$435.13Ai
rview

131 Parkway Drive
Elizabethtown, KY 42701
270-769-1300

Rental Invoice

Invoice: **R86868-001 Final Invoice**

Invoice Date: 10/18/2022
Contract: R86868
Customer No.: C0071046
Start Date: 10/13/2022
Billed From: 10/13/2022
Billed Thru: 10/14/2022
Jobsite: 182 WEST AIRVIEW DR
Contact: JAMES SMITH
Phone: 270-559-5252
Email:
182 W Airview Dr
Elizabethtown, KY 42701
Written By: Kim Thompson
Sales Rep: HOUSE
PO #:
Location: Cat Rental Store-Elizabethtown

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

Signed By:
Order By: MIDWEST WATER

Rental Items

Qty	Description	Day	Week	4 Week	Totals
1	2021020 303.5 MINI EXCAVATOR	$351.00	$1,021.50	$2,416.50	$702.00
	ID: EQ00170811 Serial: BG800343 Model: 303.5E2				
	Equipment Start Date: 10/13/2022 12:00 PM Billed Thru: 10/14/2022 5:00 PM Bill for 1 Day 5 Hours				
1	8001004 303 BT	$0.00	$0.00	$0.00	$0.00
	ID: EQ00160766 Serial: A4199BK30125 Model: 303 24 BT				
	Equipment Start Date: 10/13/2022 12:00 PM Billed Thru: 10/14/2022 5:00 PM Bill for 1 Day 5 Hours				

Miscellaneous Items

1	Environmental Charge	$13.69
1	Loss Damage Waiver	$105.30
	Delivery Our Truck	$175.00
	Pickup Our Truck	$175.00
	Subtotal:	$1,170.99
	Sales Tax:	$70.26
	Total:	$1,241.25

Case No. 2022-00432
Bluegrass Water's Response to PSC 2-21
Exhibit PSC 2-21
Page 2604 of 3263

131 Parkway Drive
Elizabethtown, KY 42701
270-769-1300

Rental Invoice

Invoice: **R86868-001 Final Invoice**

Invoice Date: 10/18/2022
Contract: R86868
Customer No.: C0071046
Start Date: 10/13/2022
Billed From: 10/13/2022
Billed Thru: 10/14/2022
Jobsite: 182 WEST AIRVIEW DR
Contact: JAMES SMITH
Phone: 270-559-5252
Email:
182 W Airview Dr
Elizabethtown, KY 42701
Written By: Kim Thompson
Sales Rep: HOUSE
PO #:
Location: Cat Rental Store-Elizabethtown

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

Signed By:
Order By: MIDWEST WATER

Qty	Description	Day	Week	4 Week	Totals

Please Remit Payment To:
Boyd Company
Department 8326
Carol Stream, IL 60122-8326

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH

REMITTANCE ADVICE
RETURN THIS PORTION WITH YOUR PAYMENT

Invoice No.: R86868-001
Invoice Date: 10/18/2022
Due Date: 10/18/2022

Terms: Cod
Invoice Total: $1,241.25

All transactions are governed by the terms and conditions (as updated from time to time) available at www.boydcat.com/terms.
By transacting business with the Company, you acknowledge your agreement to be bound by those terms and conditions.

Electric Motor Repair & Rewind
1502 Research Drive Jeffersonville IN
United States 47130
812 284 5059

11/08/2022 15:05

ITEMS

Item1 X 1
$750.00

Subtotal $750.00
Total $750.00

Paid from Card Swipe
Card Type: Master
Card Number: xxxxxxxx9047
Transaction Number: DLDnQBnaWyQBbQoM
Customer Name: KATHY G. CAREY

Thank you for your business.
Customer Copy

You could be missing out on Rewardz!
Download the Sky Rewardz app now

Invoice

IND

EASA
The Electro-Mechanical Authority

Date	Invoice #
11/3/2022	121251

Ship To

MIDWEST WATER OP
1351 JEFFERSON STREET SUITE 301
WASHINGTON, MO 63090
JAMES SMITH
270-559-5252

Ship	Ship Via	Work Order #
11/3/2022	OUR TRUCK	27110
R.P.M.	Phase	Serial No.
1725 RPM, 56...	3-230/460-1.5/.75A	157115M

scription	Amount
HASE, 230/460V, 1.5/.75A REDUCER	
INSPECT, TEST, DISASSEMBLE, CLEAN, SET SPACING ON UNIT, GEARS PULLING AWAY, ASSEMBLE, TEST AND VERIFY PROPER OPERATION. PAINT AND PREPARE FOR DELIVERY	

Family owned & operated for over 30 years
We appreciate your business

Subtotal	$750.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$750.00

Phone #	Fax #	E-mail
812-284-5059	812-284-5096	DBARBER@EMOTORREPAIR.COM

131 Parkway Drive
Elizabethtown, KY 42701
270-769-1300

Rental

Agreement: **R86868**

Start Date: 10/13/2022
Est. End Date: 10/14/2022
Terms Cod

Jobsite: 192 PINE VALLEY DR
Contact: JAMES SMITH
Phone: 270-559-5252
Email:
192 Pine Valley Dr
Elizabethtown, KY 42701-8820

Bill To: Customer No. C0071046
MIDWEST WATER OPERATIONS, LLC
1351 JEFFERSON STREET, SUITE 301
WASHINGTON, MO 63090

Written By: Kim Thompson
Sales Rep: HOUSE
PO #:
Location: Cat Rental Store-Elizabethtown

Signed By:
Order By: MIDWEST WATER

Qty	Description		Day	Week	4 Week	Totals
Rental Items						
1	303.5 MINI EXCAVATOR		$351.00	$1,021.50	$2,416.50	$351.00
	ID: EQ00170811 Hours Out: 3000.8	Serial: BG800343 Hours Allowed: 10/50/200	Model: 303.5E2			
1	303 BT		$0.00	$0.00	$0.00	$0.00
	ID: EQ00160766 Hours Out: 0.0	Serial: A4199BK30125 Hours Allowed: 10/50/200	Model: 303 24 BT			
Miscellaneous Items						
1	Environmental Charge					$6.84
1	Loss Damage Waiver					$52.65
	Delivery - Our Truck					$175.00
	Pickup - Our Truck					$175.00
					Subtotal:	$760.49
					Sales Tax:	$45.63
					Total:	$806.12

DEF: $10.00/gallon Surcharge Applied if Not Returned Full
Fuel: $9.50/gallon Fuel Surcharge Applied if Not Returned Full.
Beginning June 13th, 2022, a fuel surcharge is $9.50 and will be applied to all equipment if not returned full.
Non-Returned Key: $5 Fee
Thank you for renting from Boyd CAT.

Payments Received

10/13/2022	Credit Card	$806.12

Case No. 2022-00432
Bluegrass Water's Response to PSC 2-21
Exhibit PSC 2-21
Page 2607 of 3263

131 Parkway Drive
Elizabethtown, KY 42701
270-769-1300

Rental

Agreement: **R86868**

Start Date: 10/13/2022
Est. End Date: 10/14/2022
Terms Cod

Jobsite: 192 PINE VALLEY DR
Contact: JAMES SMITH
Phone: 270-559-5252
Email:
192 Pine Valley Dr
Elizabethtown, KY 42701-8820

Written By: Kim Thompson
Sales Rep: HOUSE
PO #:
Location: Cat Rental Store-Elizabethtown

Bill To: Customer No. C0071046
MIDWEST WATER OPERATIONS, LLC
1351 JEFFERSON STREET, SUITE 301
WASHINGTON, MO 63090

Signed By:
Order By: MIDWEST WATER

Qty	Description	Day	Week	4 Week	Totals

Excessive cleaning charges may apply.

Rentals, sales, and services (collectively, "Transactions") shall be governed by the Company's Terms and Conditions (currently available at www.boydcat.com/terms). ***THE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT AND THE PARTIES AGREE TO AND INTEND TO BE BOUND BY THE TERMS AS AN INTEGRAL PART OF THEIR AGREEMENT.*** *A hard copy of the Terms is available upon request sent to TermsAndConditions@boydcat.com or at any Company location. Should successor websites containing the Terms be established, the terms will be available through the Company's website at www.boydcat.com. The Company may amend the Terms WITHOUT NOTICE to you by posting revised Terms, and you agree to be bound by such amended Terms effective at the time of the Transaction.* ***Except as may be expressly provided in the Terms or written agreement signed by the Company, Transactions are made AS IS and WITH ALL FAULTS. The Terms, among other things, require the WAIVER AND LIMITATION OF SUBSTANTIAL LEGAL RIGHTS.*** *By signing below and/or entering into a Transaction, you acknowledge that you have read, understand, accept, and agree to be bound by the Terms.*

Signature **Date** **Print Name**

Case No. 2022-00432
Bluegrass Water's Response to PSC 2-21
Exhibit PSC 2-21
Page 2608 of 3263

ONSITE ENVIRONMENTAL
Responsible Waste Management

Invoice
14852062
11/3/2022

1421 Baptist World Center Dr
Nashville TN 37207
615-228-3901

Bill To:	Service Location:
Midwest Water Operations LLC 9000 Cook Road Denham Springs LA 70726 United States	Air View Kentucky Blue Grass Water 182 West Air View Drive Elizabethtown KY 42701 United States

Terms	Due Date	PO #	Sales Rep
Net 30	12/3/2022		House

Service Date	Manifest	Quantity	Item	Rate	Amount
11/3/2022		1	Service water treatment plant. Vacuum and clean processing tank. Confine space entry, labor, transportation and disposal.	$23,769.00	$23,769.00
		1	Environmental & Energy Recovery Fee		$2,037.00
		1	Fuel Surcharge		$1,188.45

Pay your bill online at:

www.onsiteserv.com

Customer ID: 133951

Remit To: PO Box 189, Whites Creek, TN 37189

For more information on fees and surcharges click here.

Invoice Total	$26,994.45
Invoice Balance	$26,994.45

Thank you for doing business with us!
We know the world is full of choices.
Thanks for choosing us!

a division of AMERICAN ALLWASTE

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10358

Bill To

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

DATE RCVD 01/10/23 **GL CODE** 107.006

PRCD BY Heather Tulk **GL DATE** 12.1.22

APPROVED
By Arthur Faiello at 5:51 pm, Feb 16, 2023

Project
KY-Arcadia Pines Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/1/2022		General Plant W	USABlueBook Inv# 162153		2,521.63	2,521.63

Total $2,521.63

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

INVOICE

INVOICE NO.	PAGE NO.
162153	1 of 1
CUSTOMER NO.	**DATE**
1040590	11/01/22

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

BILL TO: 1040590

MIDWEST WATER OPERATIONS LLC
P O BOX 580
DENHAM SPRINGS LA 70727
USA

SHIP TO: 17

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0014 ZACK WILSON

Attention: 0014 ZACK WILSON

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL-ZACK	11/01/22	HDF	NET 30	KY	436646	01	FXD/PPD	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
29450	Ammonia Standard 1.0 ppm as N 500 mL SDS VISIT WWW.USABLUEBOOK.COM Lot# 2GH1378 Exp: 08/3 1	1	1	0	EA	27.15	EA	27.15
CA	CR Released	1	1	0	EA	0.00	EA	0.00
41415	Raven Laboratory Centrifuge for Process Control Testing	1	1	0	EA	1,464.65	EA	1,464.65
86991	(OR) LaMotte DC1500 Ammonia Colorimeter 0.05-5.00ppm 3241 SDS VISIT WWW.USABLUEBOOK.COM	1	1	0	EA	845.00	EA	845.00

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
2,336.80	0.00	0.00	142.73	42.10	2,521.63

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
162153	1040590	11/01/22	2,521.63

MIDWEST WATER OPERATIONS LLC
P O BOX 580
DENHAM SPRINGS LA 70727
USA

REMITTANCE ADDRESS

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

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10359

Bill To

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

DATE RCVD 01/10/23 **GL CODE** See Below

PRCD BY Heather Tulk **GL DATE** 12.1.22

107.006 - $5677.71
714 - $420.00
711 - $1470.00

APPROVED
By Arthur Faiello at 5:52 pm, Feb 16, 2023

Project
KY-Brocklyn Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/1/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273187025 Fixed broken conduit under air blower	4	105.00 714	420.00
11/1/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273187023 Installed new hydrant old one was leaking	4	105.00 107.006	420.00
11/1/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273187023 Installed new hydrant old one was leaking	4	105.00 107.006	420.00
11/2/2022	Non-contract (Operat...	General Plant WW	WO 273171940 picked up trailer from Kingswood to use in brush haul from Brocklyn. Zw	3	105.00 711	315.00
11/2/2022	Non-contract (Operat...	General Plant WW	WO 273187419 Poured concrete slab around water hydrant and hose holder	9	105.00 107.006	945.00
11/3/2022	Non-contract (Operat...	General Plant WW	WO 273171940 loaded, hauled and disposed of brush that had been cut from fence line. Zw	6	105.00 711	630.00
11/3/2022	Non-contract (Operat...	General Plant WW	WO 273187023 Pulled forms for concrete and leveled dirt	9	105.00 107.006	945.00
11/5/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273188398 Male adapter broke at pump had to pull pump fix and replace	6	105.00 107.006	630.00
11/8/2022	Non-contract (Operat...	General Plant WW	WO 273171940 Removed and disposed of brush from site.	5	105.00 711	525.00
11/10/2022	Non-contract (Operat...	General Plant WW	WO 273190801 Put second coat of paint on hand rail around clarifier	11.5	105.00 107.006	1,207.50
11/1/2022		Collection & Pumping ...	Sunbelt Rentals Inv# 131685535-0001 WO: 273172022		1,110.21 107.006	1,110.21

Total $7,567.71

INVOICE

SUNBELT RENTALS

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

INVOICE NUMBER	131685535-0001
ACCOUNT NUMBER	792594
INVOICE DATE	10/17/22
PAGE	1

INVOICE TO

MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS, LA 70727

JOB ADDRESS

155 HAGER AVE, RICHMOND
RESIDENCE
155 HAGER AVE
RICHMOND, KY 40475 8736

C#: 636-432-3001 J#: 502-365-8843

RECEIVED BY: HUDDLESTON, NORMAN
CONTRACT NUMBER: 131685535
PURCHASE ORDER NUMBER: BROCKLYN
JOB NUMBER: 7 - MIDWEST WATER OP
BRANCH: 0200 RICHMOND KY PC200

6001 ATWOOD DR
RICHMOND, KY 40475 8320
859-408-2575

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	7,500LB MINI EXCAVATOR CAB	275.00	275.00	930.00	2300.00	550.00
	649082 Make: JOHN DEERE Model: 35G Ser #: 1FF035GXJEK271979					
	HR OUT: 2733.000 HR IN: 2735.400 TOTAL: 2.400					
	Billed from 10/12/22 thru 10/14/22					
1.00	18" COMPACT EXCAVATOR BUCKET					N/C

Rental Sub-total: 550.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	68.150	68.15
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	11.720	11.72
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
5	DIESEL	EA	9.000	45.00
	DIESEL 2141XXX0000			
1	RENTAL PROTECTION PLAN	EA		82.50

DELIVERY CHARGE 145.00

PICKUP CHARGE 145.00

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

NET 30

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

INVOICE

SUNBELT RENTALS

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

INVOICE NUMBER	131685535-0001
ACCOUNT NUMBER	792594
INVOICE DATE	10/17/22
PAGE	2

INVOICE TO

MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS, LA 70727

JOB ADDRESS

155 HAGER AVE, RICHMOND
RESIDENCE
155 HAGER AVE
RICHMOND, KY 40475 8736

C#: 636-432-3001 J#: 502-365-8843

RECEIVED BY: HUDDLESTON, NORMAN
CONTRACT NUMBER: 131685535

PURCHASE ORDER NUMBER: BROCKLYN

JOB NUMBER: 7 - MIDWEST WATER OP

BRANCH: 0200 RICHMOND KY PC200

6001 ATWOOD DR
RICHMOND, KY 40475 8320
859-408-2575

.	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
.							
		FINAL BILL: 10/12/22 11:00 AM THRU 10/14/22 11:00 AM.					
.							1047.37

SUBTOTAL	1047.37
TAX	62.84
INVOICE TOTAL	1110.21

RENTAL RETURN

NET 30

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

PDFWS7 (Rev 01/31/22)

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10360

Bill To

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

DATE RCVD 01/10/23 **GL CODE** See Below

PRCD BY Heather Tulk **GL DATE** 12.1.22

APPROVED
By Arthur Faiello at 5:52 pm, Feb 16, 2023

Project
KY-Center Ridge Water District 1

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/9/2022	Non-contract (Operat...	General Plant W	Lawn maintenance leaf removal.	1	675.4 70.00	70.00
11/23/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273196718 repair leaking meter and replace meter box.	1	105.00 105.006	105.00
11/29/2022	Non-contract (Operat...	General Plant W	WO 273198922 painting and cleaning tank and plant maintenance.HH	4	70.00	280.00
11/30/2022	Non-contract (Operat...	General Plant W	WO 273198922 clean and paint tank.fo	1.5	105.00	157.50
11/30/2022	Non-contract (Operat...	General Plant W	WO 273198922 clean and paint tank.HH	4	70.00	280.00

Total $892.50

[redacted]

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10361

Bill To

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

DATE RCVD 01/10/23 **GL CODE** See Below

PRCD BY Heather Tulk **GL DATE** 12.1.22

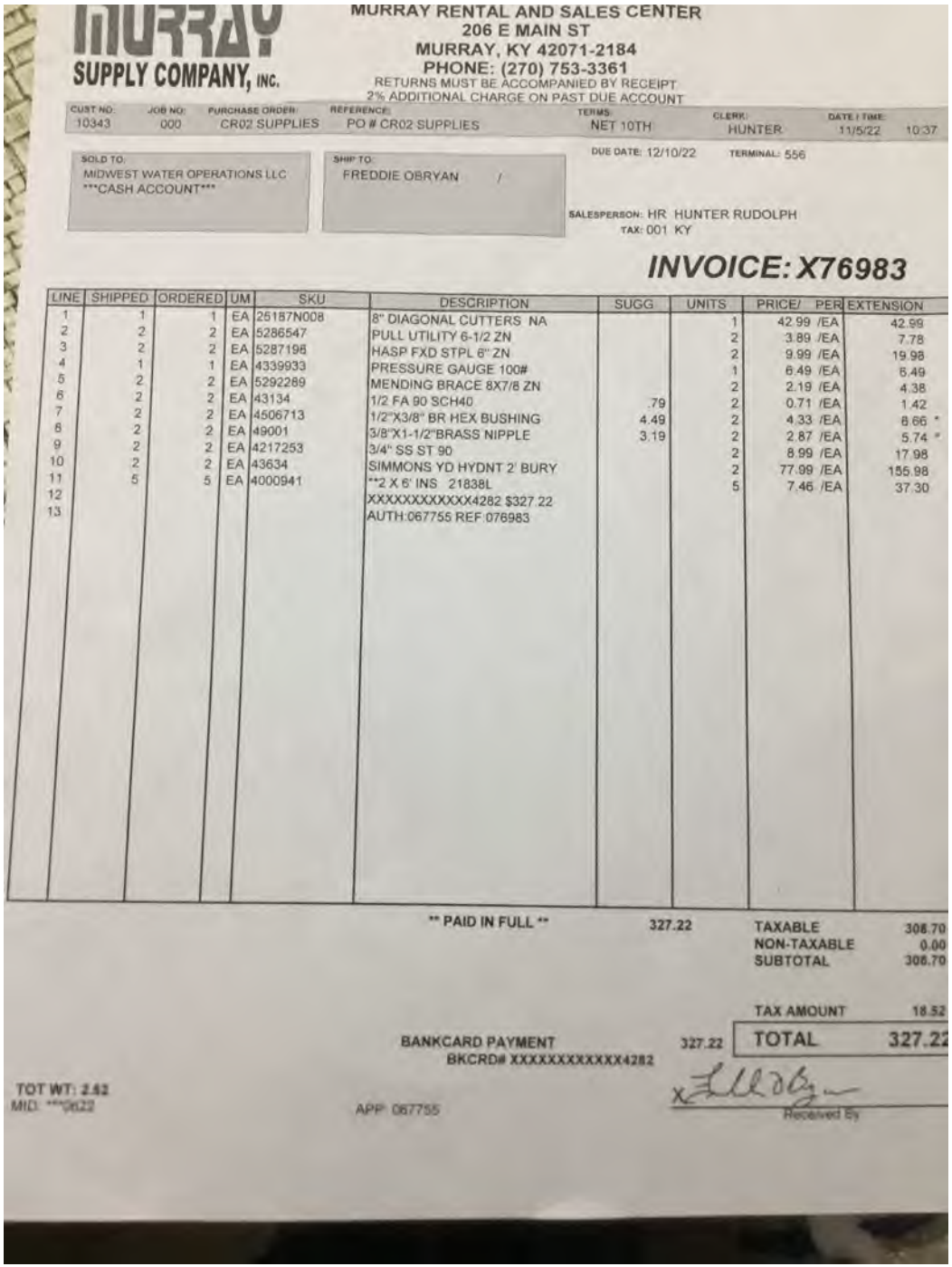
105.006 - $105.00
675.4 - $105.00
635.5 - $315.00
620.6 - $725.37

Project
KY-Center Ridge Water District 2

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/10/2022	Non-contract (Operat...	General Plant W	Lawn maintenance leaf removal	1.5	675.4 70.00	105.00
11/11/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273191260 replace valve on service line. PM	1.5	635.5 105.00	157.50
11/11/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273191264 installed valve and tap on service line.fo PM	1.5	635.5 105.00	157.50
11/12/2022	Non-contract (Operat...	General Plant W	WO 273182874 & WO 273182981:00 Research 29CFR 1910 OSHA regulations to translate and start working work on orders from safety audit findings.fo	1	105.00 105.006	105.00
11/25/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273197017 installed 2 Chlorine testing hydrants.fo	3	620.6 105.00	315.00
11/30/2022		Source of Supply W	Central Bank Credit Card Charges-Repairs/Maintenance		620.6 410.37	410.37

APPROVED
By Arthur Faiello at 5:52 pm, Feb 16, 2023

Total $1,250.37



MURRAY SUPPLY COMPANY, INC.

MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361
RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
10343	000	CR02 SUPPLIES	PO # CR02 SUPPLIES	NET 10TH	HUNTER	11/5/22 10:37

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
FREDDIE OBRYAN /

DUE DATE: 12/10/22 TERMINAL: 556

SALESPERSON: HR HUNTER RUDOLPH
TAX: 001 KY

INVOICE: X76983

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	25187N008	8" DIAGONAL CUTTERS NA		1	42.99 /EA	42.99
2	2	2	EA	5286547	PULL UTILITY 6-1/2 ZN		2	3.89 /EA	7.78
3	2	2	EA	5287196	HASP FXD STPL 6" ZN		2	9.99 /EA	19.98
4	1	1	EA	4339933	PRESSURE GAUGE 100#		1	6.49 /EA	6.49
5	2	2	EA	5292289	MENDING BRACE 8X7/8 ZN		2	2.19 /EA	4.38
6	2	2	EA	43134	1/2 FA 90 SCH40	.79	2	0.71 /EA	1.42
7	2	2	EA	4506713	1/2"X3/8" BR HEX BUSHING	4.49	2	4.33 /EA	8.66 *
8	2	2	EA	49001	3/8"X1-1/2"BRASS NIPPLE	3.19	2	2.87 /EA	5.74 *
9	2	2	EA	4217253	3/4" SS ST 90		2	8.99 /EA	17.98
10	2	2	EA	43634	SIMMONS YD HYDNT 2' BURY		2	77.99 /EA	155.98
11	5	5	EA	4000941	**2 X 6' INS 21838L		5	7.46 /EA	37.30
12					XXXXXXXXXXXX4282 $327.22				
13					AUTH:067755 REF:076983				

** PAID IN FULL ** 327.22

TAXABLE	308.70
NON-TAXABLE	0.00
SUBTOTAL	308.70
TAX AMOUNT	18.52
TOTAL	327.22

BANKCARD PAYMENT 327.22
BKCRD# XXXXXXXXXXXX4282

TOT WT: 2.62
MID: ***0622

APP: 067755

x _____
Received By

LOWE'S

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

- SALE -

SALES#: FSTLAN01 13 TRANS#: 51233791 10-31-22

1405744 3/4-IN X 6-FT SS PIPE INS	6.96
2 @ 3.48	
353455 DW 1/2IN X 12IN B+B BIT	18.98
353147 DW 3/8IN X 12IN B+B BIT	14.28
153515 GB 25-CT 1/4-IN COAX MSNR	2.68
159323 SIGMA 3/4-IN NM CABLE CON	3.58
24436 6FT HEAT TAPE W/THERM AHB	27.38
13617 GREAT STUFF 12-FL OZ GAP/	4.58
SUBTOTAL:	78.44
TAX:	4.71
INVOICE 29447 TOTAL:	83.15
M/C:	83.15

M/C: XXXXXXXXXXXX4282 AMOUNT:83.15 AUTHCD: 011749
CHIP REFID:072229447669 10/31/22 11:29:55
CUSTOMER CODE: cr02B
TVR: 0000008800
AID: A0000000041010 TSI: E800
STORE: 722 TERMINAL: 29 10/31/22 11:29:51
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10362

Bill To

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

DATE RCVD 01/10/23 **GL CODE** See Below

PRCD BY Heather Tulk **GL DATE** 12.1.22

105.006 - $420.00
675.4 - $70.00
620.6 -$81.60

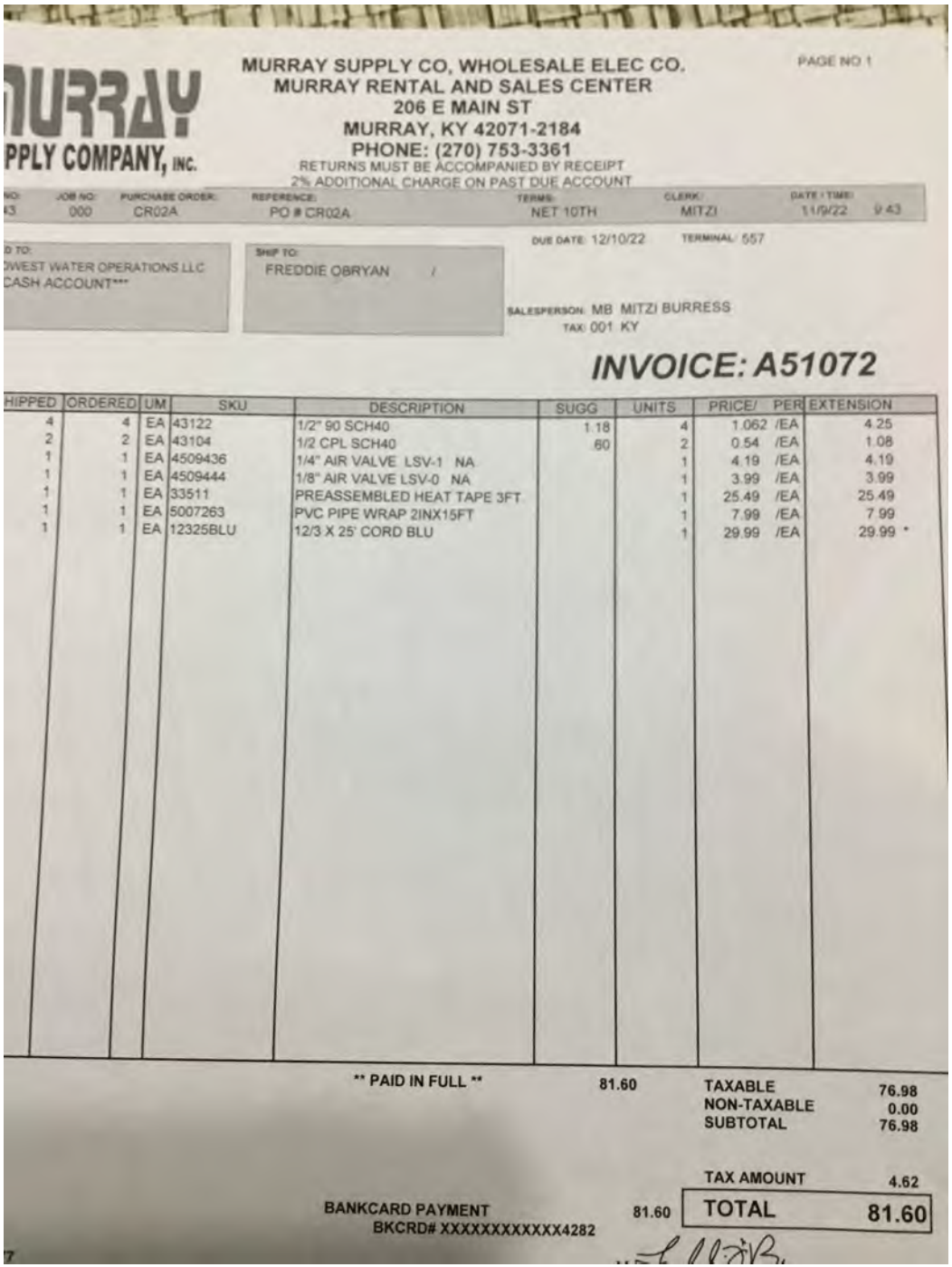
APPROVED
By Arthur Faiello at 5:52 pm, Feb 16, 2023

Project

KY-Center Ridge Water District 3

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/9/2022	Non-contract (Operat...	General Plant W	Lawn maintenance leaf removal.	1	675.4 70.00	70.00
11/12/2022	Non-contract (Operat...	General Plant W	WO 273182874 & WO 27313298 Research29CFR 1910 OSHA. to translate and start work orders found in safety audit finding.fo	1	105.00 105..06	105.00
11/13/2022	Non-contract (Operat...	General Plant W	WO 273182910 & WO 373183302 Investigate and research safety audit.fo	2	105.00 105.006	210.00
11/20/2022	Non-contract (Operat...	General Plant W	WO 273183288 & WO 273183295 Work on audit finding and more.fo	1	105.00 105.006	105.00
11/30/2022		Source of Supply W	Central Bank Credit Card Charges-Repairs/Maintenance		81.60 620.6	81.60

Total $571.60



MURRAY SUPPLY CO, WHOLESALE ELEC CO.
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361
RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

PAGE NO 1

MURRAY PPLY COMPANY, INC.

NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
43	000	CR02A	PO # CR02A	NET 10TH	MITZI	11/9/22 9:43

D TO:
WEST WATER OPERATIONS LLC
CASH ACCOUNT****

SHIP TO:
FREDDIE OBRYAN /

DUE DATE: 12/10/22 TERMINAL: 557

SALESPERSON: MB MITZI BURRESS
TAX: 001 KY

INVOICE: A51072

HIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
4	4	EA	43122	1/2" 90 SCH40	1.18	4	1.062 /EA	4.25
2	2	EA	43104	1/2 CPL SCH40	60	2	0.54 /EA	1.08
1	1	EA	4509436	1/4" AIR VALVE LSV-1 NA		1	4.19 /EA	4.19
1	1	EA	4509444	1/8" AIR VALVE LSV-0 NA		1	3.99 /EA	3.99
1	1	EA	33511	PREASSEMBLED HEAT TAPE 3FT		1	25.49 /EA	25.49
1	1	EA	5007263	PVC PIPE WRAP 2INX15FT		1	7.99 /EA	7.99
1	1	EA	12325BLU	12/3 X 25' CORD BLU		1	29.99 /EA	29.99 *

** PAID IN FULL ** 81.60

TAXABLE	76.98
NON-TAXABLE	0.00
SUBTOTAL	76.98
TAX AMOUNT	4.62
TOTAL	81.60

BANKCARD PAYMENT 81.60
BKCRD# XXXXXXXXXXX4282

7

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10363

Bill To

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

DATE RCVD 01/10/23 **GL CODE** See Below

PRCD BY Heather Tulk **GL DATE** 12.1.22

105.006 - $822.50
675.4 -$70.00
620.6 - $41.33

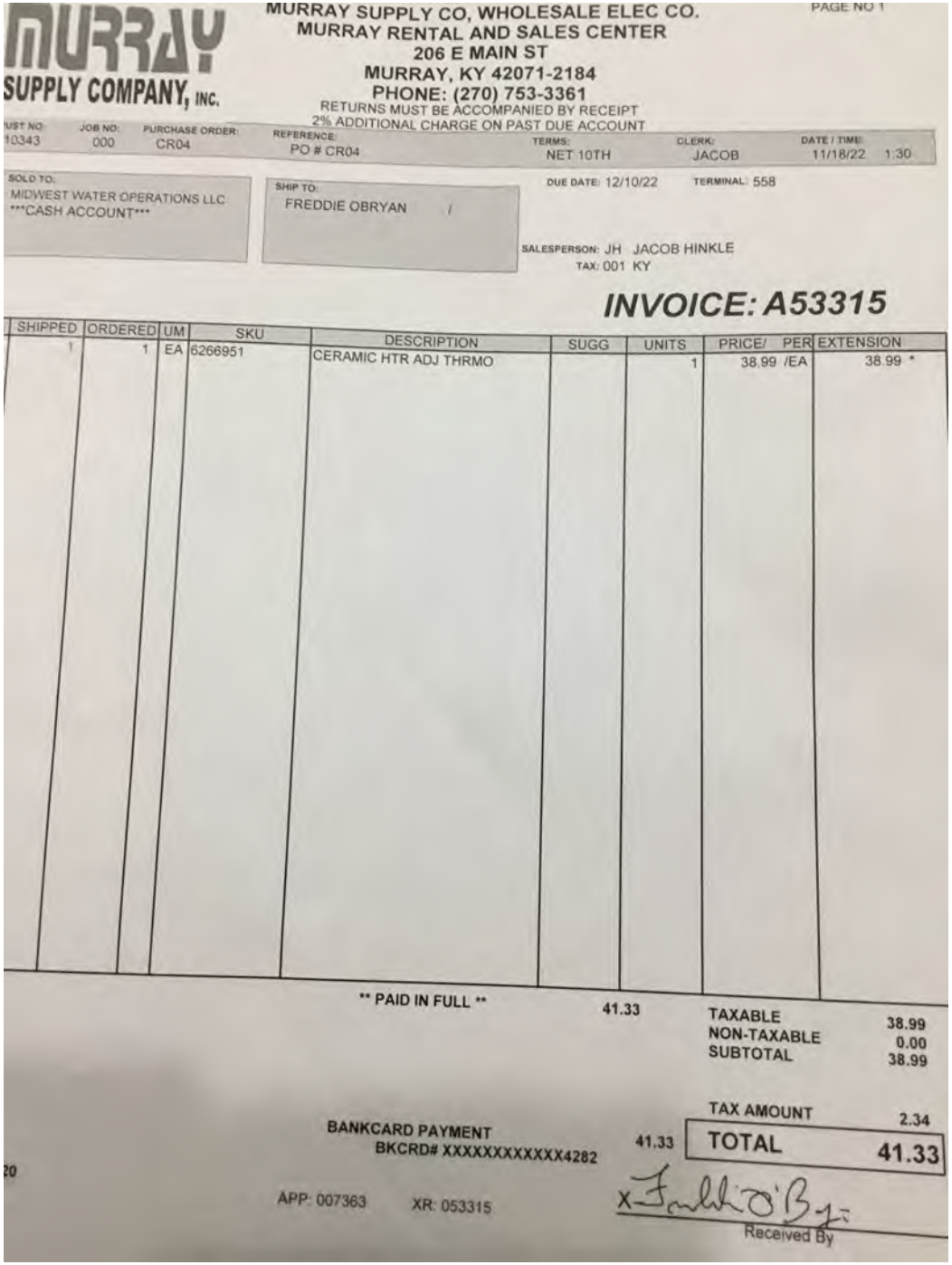
Project

KY-Center Ridge Water District 4

APPROVED
By Arthur Faiello at 5:52 pm, Feb 16, 2023

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/10/2022	Non-contract (Operat...	General Plant W	Lawn maintenance leaf removal .fo	1	675.4 70.00	70.00
11/12/2022	Non-contract (Operat...	General Plant W	WO 273182874 & WO 273183298.Research 29CFR 1910 OSHA . to translate and start working on work orders found in safety audit finding work orders. .fo	1	105.00 105.006	105.00
11/29/2022	Non-contract (Operat...	General Plant W	WO 273198918 clean and paint tank.fo	1.5	105.006 105.00	157.50
11/29/2022	Non-contract (Operat...	General Plant W	WO 273198818 cleaning and maintenance and painting on water tank, HH	4	70.00 105.006	280.00
11/30/2022	Non-contract (Operat...	General Plant W	WO 273198918 clean and paint tank.HH	4	105.006 70.00	280.00
11/30/2022		Water Treatment & Pu...	Central Bank Credit Card Charges-Repairs/Maintenance		41.33 620.6	41.33

Total $933.83



MURRAY SUPPLY COMPANY, INC.

MURRAY SUPPLY CO, WHOLESALE ELEC CO.
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361
RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

PAGE NO 1

CUST NO	JOB NO	PURCHASE ORDER	REFERENCE	TERMS	CLERK	DATE / TIME
10343	000	CR04	PO # CR04	NET 10TH	JACOB	11/18/22 1:30

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
FREDDIE OBRYAN

DUE DATE: 12/10/22 TERMINAL: 558

SALESPERSON: JH JACOB HINKLE
TAX: 001 KY

INVOICE: A53315

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	EA	6266951	CERAMIC HTR ADJ THRMO		1	38.99 /EA	38.99 *

** PAID IN FULL ** 41.33

TAXABLE	38.99
NON-TAXABLE	0.00
SUBTOTAL	38.99
TAX AMOUNT	2.34
TOTAL	41.33

BANKCARD PAYMENT 41.33
BKCRD# XXXXXXXXXXXX4282

APP: 007363 XR: 053315

X _____
Received By

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10364

Bill To

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

DATE RCVD 01/10/23 **GL CODE** 722

PRCD BY Heather Tulk **GL DATE** 12.1.22

APPROVED
By Arthur Faiello at 5:52 pm, Feb 16, 2023

Project
KY-Darlington Creek Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273187543 called and waited on septic haul. They called back about 2 hours later and said it would have to be Thursday before they got to Darlington. Zw	4	70.00	280.00
11/28/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273202277 Assisted w/ Sludge haul (2 loads 4500 gals, 9000 total.)	4	105.00	420.00
11/7/2022		Collection & Pumping ...	Buchanan Contracting, Inc Inv# 26562		2,437.50	2,437.50

Total $3,137.50

BUCHANAN CONTRACTING INC
711 BOONE AVE
WINCHESTER, KY 40391
8594987824
info@buchanancontracting.net

INVOICE

BILL TO
MIDWEST WATER OPERATIONS, LLC
PO BOX 580
DENHAM SPRINGS, LA 70727

INVOICE # 26562
DATE 11/07/2022
DUE DATE 12/07/2022
TERMS NET 30

PO #	JOB #	PROJECT
273185425	117902022	LONGVIEW GOLF COURSE

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/04/2022	**VAC DEBRIS** HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	7.50	245.00	1,837.50
11/04/2022	**DISPOSAL FEE** FEE TO DUMP DEBRIS FROM CLEANING OF WASTE PUMP STATION TANK	4	150.00	600.00

SUBTOTAL	2,437.50
TAX	0.00
TOTAL	2,437.50
BALANCE DUE	**$2,437.50**

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10365

Bill To

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

DATE RCVD 01/10/23 **GL CODE** See Below

PRCD BY Heather Tulk **GL DATE** 12.1.22

APPROVED
By Arthur Faiello at 5:52 pm, Feb 16, 2023

Project
KY-Delaplain WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/29/2022	Emergency Locate 2	Collection & Pumping ...	WO 273198796 emergency locate 104 Elizabeth Jade MWC	0.5	712 70.00	35.00
	*Reimb Group					
7/27/2022		Treatment & Disposal ...	Martin's Sanitation Invoice 122005		722 1,575.00	1,575.00
8/30/2022		Treatment & Disposal ...	Martin's Sanitatiion Invoice 122809		722 1,575.00	1,575.00
			Total Reimbursable Expenses			3,150.00

Total $3,185.00

SINCE 1962

MARTIN'S SANITATION SERVICE

P.O. Box 5343 • Paris, KY 40362-5343

Invoice

DATE	INVOICE #
8/30/2022	122809

BILL TO:

MIDWEST WATER OPERATIONS, LLC
CWS
PO BOX 580
DENHAM SPRINGS, LA 70727

P.O. NO.	TERMS
	Due on receipt

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	(LOADS) PUMPING TREATMENT PLANT @ DELAPLAIN GEORGETOWN, KY - 12,000 GALLONS TOTAL	525.00	8/30/2022	1,575.00

Thank you for your business.

Total $1,575.00

Balance Due $1,575.00

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

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	accounting@mss-kpt.com	www.martins-services.com

SINCE 1962

MARTIN'S SANITATION SERVICE

P.O. Box 5343 • Paris, KY 40362-5343

Invoice

DATE	INVOICE #
7/27/2022	122005

BILL TO:

MIDWEST WATER OPERATIONS, LLC
CWS
PO BOX 580
DENHAM SPRINGS, LA 70727

P.O. NO.	TERMS
	Due on receipt

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	(LOADS) PUMPING TREATMENT PLANT @ DELAPLAIN GEORGETOWN, KY - 12,000 GALLONS TOTAL	525.00	7/27/2022	1,575.00

Thank you for your business.

Total	$1,575.00
Balance Due	$1,575.00

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

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	accounting@mss-kpt.com	www.martins-services.com

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11168

Bill To

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

Project

KY-Darlington Creek Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
			Total Reimbursable Expenses			130.47

Total $8,375.47

Case No. 2022-00432
Bluegrass Water's Response to PSC 2-21
Exhibit PSC 2-21
Page 2641 of 3263

SINCE 1962

MARTIN'S SANITATION SERVICE

P.O. Box 5343 • Paris, KY 40362-5343

Invoice

DATE	INVOICE #
1/24/2023	126073

BILL TO:

MIDWEST WATER OPERATIONS, LLC
CWS
PO BOX 580
DENHAM SPRINGS, LA 70727

P.O. NO.	TERMS
	Due on receipt

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	(LOADS) PUMPING TREATMENT PLANT @ DELAPLAIN GEORGETOWN, KY - 12,000 GALLONS TOTAL	525.00	1/24/2023	1,575.00

Thank you for your business.

Total	$1,575.00
Balance Due	$1,575.00

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

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	accounting@mss-kpt.com	www.martins-services.com

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11170

Bill To

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

Project

KY-Fox Run Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/19/2023	Non-contract (Operat...	General Plant WW	WO 273219738 Welded another plate above the first plate to cover where the metal is rotted and not able to be welded JD	6.5	70.00 107.006	455.00
1/20/2023	Non-contract (Operat...	General Plant WW	WO 273236263 Met with third fence contractor. Should have quotes to turn in on Monday	1	70.00 107.006	70.00
1/20/2023	*Reimb Group	Treatment & Disposal ...	WO 273235263 USABlueBook Invoice 241775		107.006786.67	786.67
1/31/2023		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		119.85 705	119.85
			Total Reimbursable Expenses			119.85
			Markup		10.00%	11.99
			Total Reimbursable Expenses			131.84

Total $5,023.51

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog accurately; however, such illustrations and descriptions are for the sole purpose of identification, and do not express or imply a warranty that the products are merchantable, or fit for a particular purpose, or that the product will necessarily conform to the illustrations or descriptions.

Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11173

Bill To

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

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/23/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236086 Leaking check valve and adding hoist to liftstation for puking pumps	4	70.00 107.006	280.00
1/24/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236259 Unable to get liftstation pumped down. Back washed both pumps mulitable times. Would pump good for a minute then next time id check the manhole it would be barely pumping again	1	70.00 107.006	70.00
1/24/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236259 Unable to get liftstation pumped down. Back washed both pumps mulitable times. Would pump good for a minute then next time id check the manhole it would be barely pumping again	3	70.00 107.006	210.00
1/26/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236259Liftstation wet well high. Pump one pumps more then pump two. Pulled pump two a couple times and tried to reseat it to get it pumping right. Going to hook trash pump up and get liftstation pumped down tomorrow to see what's going on	2	70.00 107.006	140.00
1/26/2023	Non-contract (Operat...	General Plant WW	WO 273236086 installed the extension piece for the lift and hooked up the winch JD	2.5	70.00 107.006	175.00
1/26/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236259 Pulled pump number 2 up with the winch to see if it was pumping right we pulled it up and set it back in place a few times to let it reseat it and checked to make sure it wasn't clogged JD	6.5	70.00 107.006	455.00
1/27/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273236259 Pulled pump two and reseated it a couple times. Hooked trash pump up and found out that there must be a clog in the forced main because even that stoped pumping after a few minutes. At the end of the day we got both pumps pumping good.	3	70.00 107.006	210.00

Total

Case No. 2022-00432
Bluegrass Water's Response to PSC 2-21
Exhibit PSC 2-21
Page 2663 of 3263

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11173

Bill To

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

Project

KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/27/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236259 Got the trash pump to try and pump down the lift station the pump pumped it down about a foot and pump it down anymore we opened the check valves to see if we could release some pressure in the force main to see if it would start pumping again it would pump for just a few minutes and would stop again James is gunna call about gettin the force main cleaned out JD	9	70.00 107.006	630.00

Total $3,990.00

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11184

Bill To

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

Project

KY-Randview Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
			Total Reimbursable Expenses			352.20
			Markup		10.00%	35.22
			Total Reimbursable Expenses			387.42

Total $6,374.92

CYLINDER RENTAL INVOICE

WELDERS SUPPLY & GASES

CUSTOMER: A4561	PAGE: 1
INVOICE: 0008338292	
INV DATE: 12/31/2022	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

WELDERS SUPPLY & GASES
PO BOX 21007
LOUISVILLE KY 40221-0007
502-637-4771 FAX:502-637-1033

BILL TO
MIDWEST WATER OPERATION
*** COD CUSTOMER ***
PO BOX 580
DENHAM SPRINGS LA 70727

SHIP TO
MIDWEST WATER OPERATION
*** COD CUSTOMER ***
PO BOX 580
DENHAM SPRINGS LA 70727

INVOICE AMOUNT: 24.79

---------- PLEASE SEND TOP PORTION WITH YOUR PAYMENT ----------

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH	STD HIGH PRESSURE			1	0	0	1	0	31	.320	9.92
R	STL	STD LOW PRESSURE			1	0	0	1	0	31	.320	9.92
F	HAZ	REGULATORY COMPLIANC									3.95	3.95
F	SER	MAILING AND HANDLING									1.00	1.00

****
Our email address extensions have changed! Our emails will all now end in @gowelders.com. Please update your contact list. Let your IT dept know. Thanks!
****

TAX: .00

MIDWEST WATER OPERATION
*** COD CUSTOMER ***
PO BOX 580
DENHAM SPRINGS LA 70727

CUSTOMER: A4561
INVOICE: 0008338292
INVOICE DATE: 12/31/2022
TOTAL CYL VALUE: 1270.00 P/O:

TOTAL ▶ 24.79

JOB #: 222.061

JOB NAME: RIVER BLUFF

FOREMAN: J. Jewell

FLYNN BROTHER'S CONTRACTING, INC.

EXTRA WORK ORDER - LIFT STATION REPAIR

WORK PERFORMED

From: Thursday, November 3, 2022

To: Wednesday, November 9, 2022

LABOR	3-Nov	4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	TRADE	RATE	TOTAL
J. Jewell	8	5						F	$ 88.00	$ 1,144.00
J. Gosman	8	5						L	$ 50.00	$ 650.00
F. Tillach	8							F	$ 88.00	$ 704.00
LABOR CHARGE										$ 2,498.00

EQUIPMENT	3-Nov	4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	HRS	RATE	TOTAL
Truck - Pickups - F250	8	5						13	$ 25.00	$ 325.00
Truck - Vacuum - VAC ALL	8	2						10	$ 225.00	$ 2,250.00
								0		
								0		
								0		
								0		
								0		
								0		
EQUIPMENT CHARGE										$ 2,575.00

HAUL	3-Nov	4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	HRS	RATE	TOTAL
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
HAUL CHARGE										$ -

MATERIALS

SUPPLIER	DESCRIPTION	QTY	PRICE	TOTAL
Masters Supply	2" Check Valve	2.00	$ 84.58	$ 169.16
	2" PVC 90 EL	4.00	$ 5.89	$ 23.56
	2" PVC 45 EL	3.00	$ 13.84	$ 41.52
	2" PVC Pipe	40.00	$ 3.00	$ 120.00
	2" PVC Tee	1.00	$ 17.79	$ 17.79
	2" PVC Cplr	2.00	$ 7.30	$ 14.60
Shear	Entry Boot	2.00	$ 251.60	$ 503.20
Master Supply	Misc Plumbing	1.00	$ 127.75	$ 127.75
MATERIALS CHARGE				$ 1,017.58

TOTAL COST	$6,090.58
WORK APPROVED BY:	

DESCRIPTION OF WORK:

Ran new pipe in lift station. Existing pipe too deteriorated to reuse / repair. Tied into existing force main.

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11554

Bill To

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

DATE RCVD 02/21/23 **GL CODE** 107.006

PRCD BY Heather Tulk **GL DATE** 2.1.23

APPROVED
By Jon Brown at 11:03 am, Apr 12, 2023

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/25/2023	Non-contract (Overti...	General Plant WW	WO 273236086 got the stuff for the winch and extension for the lift mounted the plate and winch to the extension JD	7	75.00 107.006	525.00
	*Reimb Group					
1/25/2023		Collection & Pumping ...	TG Rankin Company, Inc. Inv# 0100654-IN PO# MAG-2022-0542-18		12,114.24 107.006	12,114.24
1/31/2023		General Plant WW	Central Bank Credit Card Charges-Capital Improvements, Construction Materials		488.42 107.006	488.42
			Total Reimbursable Expenses			12,602.66
			Markup		10.00%	1,260.27
			Total Reimbursable Expenses			13,862.93

Total $14,387.93

St. Louis:
T.G. Rankin Company Inc.
233 Chesterfield Ind. Blvd.
Chesterfield, MO 63005

Kansas City:
T.G. Rankin Company Inc.
1801 Jasper
N. Kansas City, MO 64116

Invoice

Kingswood project
Jeremey Lay

Invoice Number: 0100654-IN
Invoice Date: 1/25/2023
Invoice Due Date: 2/24/2023

0079655

Sold To:
00-M2109
MIDWEST WATER OPERATIONS, LLC
1351 JEFFERSON ST
SUITE 301
WASHINGTON, MO 63090

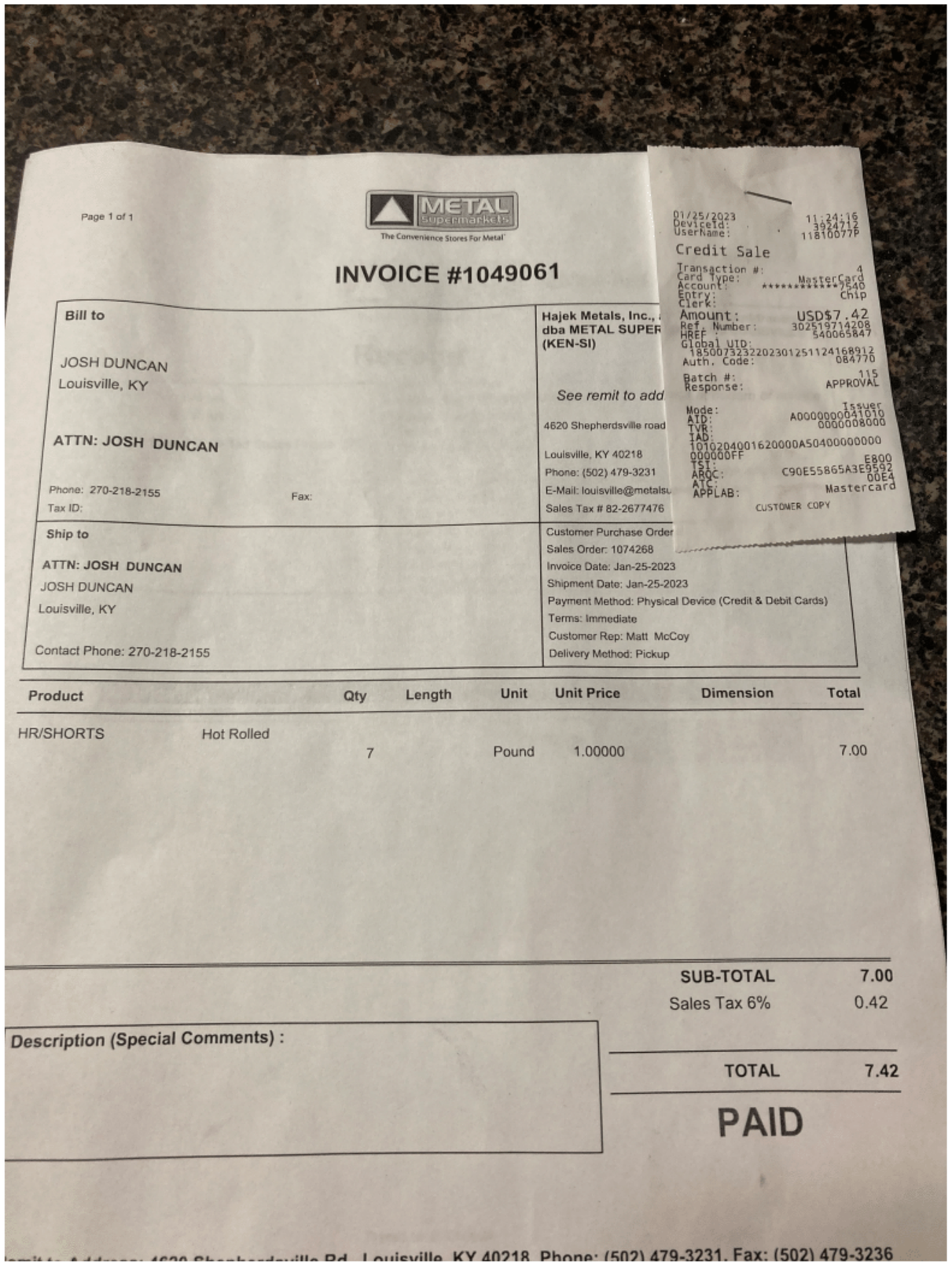
Ship To:
KATHY CAREY
3734 SHELBYVILLE RD.
SHELBYVILLE, KY 40065

Ship VIA	F.O.B.	Terms	Order Number	Customer P.O.	Rep
BEST WAY		NET 30 DAYS	0079655	MAG-2022-0542-18	WWSA

Item Code	Item Code Description	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
ZAQAZHO-4000-SM	UV SYSTEM WITH TRANSIT. BOXES	1	1	0	7,994.00	7,994.00
ZAQOPERATORSKIT	OPERATIONS KIT	1	1	0	182.00	182.00
ZAQMAINTRACK	MAINTENANCE RACK	1	1	0	1,560.00	1,560.00
/PACKAGING FEE	PACKAGING FEE	1	1	0	400.00	400.00

Please Remit Payment To:
T.G. Rankin
1801 Jasper Street
N. Kansas City, MO 64116

Net Invoice:	10,136.00
Freight:	1,091.00
Sales Tax:	887.24
Invoice Total:	12,114.24



Page 1 of 1

METAL supermarkets
The Convenience Stores For Metal

INVOICE #1049061

Bill to

JOSH DUNCAN
Louisville, KY

ATTN: JOSH DUNCAN

Phone: 270-218-2155 Fax:
Tax ID:

Hajek Metals, Inc., dba METAL SUPER (KEN-SI)

See remit to add

4620 Shepherdsville road
Louisville, KY 40218
Phone: (502) 479-3231
E-Mail: louisville@metalsu
Sales Tax # 82-2677476

Ship to

ATTN: JOSH DUNCAN
JOSH DUNCAN
Louisville, KY

Contact Phone: 270-218-2155

Customer Purchase Order
Sales Order: 1074268
Invoice Date: Jan-25-2023
Shipment Date: Jan-25-2023
Payment Method: Physical Device (Credit & Debit Cards)
Terms: Immediate
Customer Rep: Matt McCoy
Delivery Method: Pickup

Product		Qty	Length	Unit	Unit Price	Dimension	Total
HR/SHORTS	Hot Rolled	7		Pound	1.00000		7.00

SUB-TOTAL	**7.00**
Sales Tax 6%	0.42
TOTAL	**7.42**

Description (Special Comments) :

PAID

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

01/25/2023 11:24:16
DeviceId: 3934712
UserName: 11810077P

Credit Sale

Transaction #: 4
Card Type: MasterCard
Account: **********7540
Entry: Chip
Clerk:
Amount: USD$7.42
Ref. Number: 302519714208
HREF: 540065847
Global UID: 185007323220230125112416891 2
Auth. Code: 084770
Batch #: 115
Response: APPROVAL

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 10102040016200000A50400000000 000000FF
TSI: E800
ARQC: C90E55865A3E9592 00E4
ATC: Mastercard
APPLAB:

CUSTOMER COPY

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

- SALE -

SALES#: S15180G1 3167439 TRANS#: 71673819 01-25-23

215553 5/16-IN GRD C NY LCK NT 2	5.14
2 @ 2.57	
138057 FNETHD HXBLT5/16-24X1-1/2	1.36
4882361 KBLT AUTOMATIC CENTER PUN	12.98
689763 DW 5/16-IN INDUSTRIAL COB	27.96
2 @ 13.98	
63307 HM 1-CT 5/16-IN ZINC FLAT	0.48
3 @ 0.16	
63308 HM 1-CT 3/8-IN ZINC FLAT	0.36
2 @ 0.18	
63483 HM 1-CT 3/8IN X 3-1/2IN Z	0.67
63405 HM 1-CT 3/8-IN 16 HEX LOC	0.19
SUBTOTAL:	49.14
TAX:	2.95
INVOICE 02548 TOTAL:	52.09
M/C:	52.09

M/C: XXXXXXXXXXXX7540 AMOUNT:52.09 AUTHCD: 060805
CHIP REFID:151802152671 01/25/23 14:07:52
CUSTOMER CODE: kingswood
APL: Mastercard TVR: 0000008000
AID: A0000000041010 TSI: E800
STORE: 1518 TERMINAL: 02 01/25/23 14:10:19
OF ITEMS PURCHASED: 13
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOWE'S®

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

- SALE -

SALES#: S1518RW4 3732134 TRANS#: 70497933 01-23-23

136387 HXHDBLT 5/8-11X4 GR8 CT-1	21.25
5 @ 4.25	
136411 5/8-IN HEX NUT 8 GRD D12	6.80
5 @ 1.36	
1120226 BSH BT SDS PL 1/2-IN X 6-	25.16
2 @ 12.58	
136407 FT WSHRS 5/8-11 GR8 2-CT	3.84
3 @ 1.28	
135976 HXHDBLT5/8-11X2-1/2 G5 5-	4.58
2 @ 2.29	
61862 HM 1-CT 5/8IN X 2-1/2IN H	2.76
2 @ 1.38	
63324 HM 1-CT 3/8IN X 1-1/2IN Z	1.32
4 @ 0.33	
63308 Hm 1-CT 3/8-IN ZINC FLAT	0.72
4 @ 0.18	
63303 HM 1-CT 3/8-IN ZINC HEX N	0.60
4 @ 0.15	
63331 1/2-IN X 4-IN ZN HEX BOLT	1.38
63309 HM 1-CT 1/2-IN ZINC FLAT	0.50
2 @ 0.25	
63304 HM 1-CT 1/2-IN ZINC HEX N	0.28
SUBTOTAL:	69.19
TAX:	4.15
INVOICE 01266 TOTAL:	73.34
M/C:	73.34

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

ELIZABETHTOWN KY #03006
1502 N DIXIE AVENUE
ELIZABETHTOWN, KY 42701
Telephone: (270) 600-6667

SALE

Customer Name: Josh Duncan
Customer Number: 999074608025

60522 ATV WINCH MOUNTING PLATE	$4.99
57365 2000LB 12V ELECTRIC UTILI	$59.99
303173 2YR REPLACEMENT PLAN	$15.99

792363573658 2000LB 12V ELECTRIC UTILI
Salesperson No. 307899

Subtotal	$80.97
Sales Tax 6.000%	$4.86
Total	**$85.83**
MasterCard	$85.83

Card No. XXXXXXXXXXXX7540
Expiration Date XX/XX
Auth. No. 023111
Mastercard
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000041010

1 @ 3.98	
Invoice 1947 Subtotal	$ 254.47

Invoice 1947 Subtotal	$ 254.47
Subtotal	$ 254.47
Total Tax	$ 15.27
Total	$ 269.74

Total # of items purchased: 48

Excludes fees, services and special order items

Payment: M/C ending in 7884	$ 269.74
AuthTime	01/06/23 12:43:24
AuthCD	023803
REFID	259201165941
APL	Mastercard
TSI	E800
AID	A0000000041010
TVR	0000008000
Customer Code	Kingswood
Order Date	01/06/23 12:46:28
Store #	2592
Terminal #	1
Store Manager	RHONDA ESTES

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

Invoice

Date	Invoice
10/2/2019	962

Bill To

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

DATE RCVD 10/3/19 GL CODE ↓
SCAN _____ EMAIL _____ JOB _____
DATAPP _____ QB 10/1/19
DT PD 11/4/19 CK# 1018
742 - $4168.00 107.001 - $1854.75

Project

KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
9/23/2019	4	Non-contract (Operat...	Extra cleanup due to plant abandoned. AG	70.00	280.00
9/23/2019	4	Non-contract (Expert ...	Overhaul/cleaning of abandoned facility	100.00	400.00
9/26/2019	2.5	Non-contract (Operat...	Clean up and reconstruct failed plant components,AG	70.00	175.00
9/26/2019	3	Non-contract (Operat...	Electric work/rewire and bring plant online. AG	70.00	210.00
9/26/2019	3	Non-contract (Expert ...	Electrical work and extra cleanup/repair. JR	100.00	300.00
9/26/2019	2.5	Non-contract (Expert ...	Cleaned up abandoned site for system startup. JR	100.00	250.00
	2	Vehicle Use	Vehicle Use	35.00	70.00
		Reimb Group			
9/30/2019			Thompson and Son Electric LLC-Invoice 2019-255, 09/30/2019	195.00	195.00
			Total Reimbursable Expenses		195.00
			Markup	5.00%	9.75
			Total Reimbursable Expenses		204.75

Total $6,022.75

Invoice 962

Thompson and Son Electric LLC
235 Lincoln Ave
Elizabethtown, KY 42701 US
270-268-5256
dougdthompson@gmail.com
www.ThompsonElectricKY.com

BILL TO
Terry Merritt

INVOICE 2019-255

DATE 09/30/2019 TERMS Net 14

DUE DATE 10/14/2019

Airdrie - KY

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/30/2019	**Sales**	After hours service call		195.00	195.00

TOTAL DUE $195.00