



Scott's sewer pipe inspection LLC  
normanscotthuddleston@gmail.com | 502-365-8843

Invoice #000026

Issue date  
May 25, 2022

## This one wasn't paid and i Canceled It...18 Invoice Still Active

### Bill To

Angela Armand  
Midwest Water Operations,LLC  
Ap@midwestwaterop.com  
225-278-6287  
1351 Jefferson Street  
suite 301  
Washington, MO 63090

### Invoice Details

PDF created June 23, 2022  
\$2,500.00  
Date of service March 11, 2022

### Payment

Due August 19, 2022  
\$2,500.00

Item	Quantity	Price	Amount
work order 273022689...camera, auger and locate 135 columbia ln mr ledford....dug pipe up in two places in two days...dug up 165 columbia ln east....mud causing backup at 135 columbia ln 250 ft from house,the problem next door at 175 columbia ln	1	\$2,500.00	\$2,500.00

Subtotal \$2,500.00

**Total Due \$2,500.00**



### Pay online

To pay your invoice go to <https://gosq.me/u/MCONvx1f>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



# Invoice

Invoice Number  
4252

Invoice Date  
4/21/2022

Bill To: Midwest Water Treatment  
ap@midwestwaterop.com

RE: Midwest Water-295 Columbia Ln

Cathy Terry

Job No	Customer Job No	Customer PO	Terms	Due Date	
220290			Due Upon Receipt	4/21/2022	
Work Date	Description		Qty / Hrs	Rate / Per Unit	Amount

**Labor:**

4/21/2022	Foreman		4.00	93.75	375.00
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**Remit To:**Advanced Electrical Systems  
 PO Box 36503  
 Louisville, KY 40233

Labor Subtotal:	375.00
Material Subtotal:	0.00
Subcontractor:	0.00
Equip Rental:	0.00
Subtotal:	375.00
Service Charge:	125.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>500.00</b>



This will be divided among all KY sites.  
Woodland Acres \$87.70  
All other KY sites \$87.79

amazonbusiness | Your Account | Amazon.com

**Order Confirmation**  
Order #113-9290262-1783455

PO# CAPbillable

Hello Chris Carroll,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

This order is placed on behalf of Midwest Water OP.

Arriving:	Your order will be sent to:
<b>Delivery date pending. We'll email you as soon as we have a delivery date.</b>	<b>Chris Carroll CUB RUN, KY United States</b>

**Order Details**

Order #113-9290262-1783455  
Placed on today, May 16

	125 x Master Lock 175 Set Your Own Combination Padlock, Brass Finish Tools & Home Improvement Sold by Amazon.com Services LLC Condition: New	\$15.55
<b>Order Total:</b>		<b>\$2,106.87</b>

To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.  
**Amazon.com**

**Recommended for you based on items in your order**

	ABUS 55/40 Solid Brass Padlock with...	\$11.59		Master Lock 3D Outdoor Padlock with...	\$8.98
--	----------------------------------------	---------	--	----------------------------------------	--------

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about [tax and seller information](#).

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

# Invoice

Date	Invoice #
9/30/2022	09469

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

722 - \$10000.00  
 714 - \$70.00  
 711 - \$140.00  
 713 - \$140.00

**APPROVED**  
 By Arthur Faiello at 8:54 am, Jan 05, 2023

Project
KY-Great Oaks Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/12/2022	Non-contract (Operat...	General Plant WW	WO 273125455 Meet with pace to set up sampler, take grab samples and field readings. TT	1	70.00 714	70.00
9/13/2022	Non-contract (Operat...	General Plant WW	WO 273159330 Change out mission control with high tide. TT	2	70.00 713	140.00
9/25/2022	Non-contract (Operat... *Reimb Group	General Plant WW	Mow and trim	2	70.00 711	140.00
8/2/2022		General Plant WW	Mike Petter Invoice 12156		2,500.00 722	2,500.00
8/8/2022		General Plant WW	Mike Petter Invoice 11719		1,000.00	1,000.00
8/17/2022		General Plant WW	Mike Petter Invoice 12705		1,000.00	1,000.00
8/18/2022		General Plant WW	Mike Petter Invoice 12155		1,500.00	1,500.00
8/26/2022		General Plant WW	Mike Petter Invoice 12717		1,000.00	1,000.00
9/6/2022		Water Treatment & Pu...	Mike Petter Septic and Sewer Service Inv# 12729		1,000.00	1,000.00
9/20/2022		Water Treatment & Pu...	Mike Petter Septic and Sewer Service Inv# 12745		1,000.00	1,000.00
9/26/2022		Water Treatment & Pu...	Mike Petter Septic and Sewer Service Inv# 12010		1,000.00	1,000.00
			Total Reimbursable Expenses			10,000.00
					<b>Total</b>	\$10,350.00



# MIKE PETTER

## Septic Tank and Sewer Service

No. 12705

P.O. Box 2223 ■ Paducah, KY 42002-2223

Ph. (270) 442-0636

Date 8/17/2022

Midwest Water Operations

Bluegrass Water

(Zach Roach) GREAT OAKS TREATMENT PLANT

- Inspection GREAT OAKS TREATMENT PLANT  \_\_\_\_\_
- Septic Tank Pumped .....  \_\_\_\_\_
- Sink Lines Unstopped .....  \_\_\_\_\_
- Unstop Inlet Line .....  \_\_\_\_\_
- Clean Field Line .....  \_\_\_\_\_
- Grease Trap Pumped .....  \_\_\_\_\_
- Cut Roots from Line .....  \_\_\_\_\_
- Unstop Commode .....  \_\_\_\_\_
- Washer Drain .....  \_\_\_\_\_
- Floor Drain .....  \_\_\_\_\_
- Dumping Fee .....  \_\_\_\_\_
- Replace Line .....  \_\_\_\_\_
- Other Hauled 2 loads of active sludge from  500(2)
- Great oaks treatment plant to timberland  \_\_\_\_\_
- treatment plant  \_\_\_\_\_
- Total .....  \$1,000.~~00~~

*Thanks!*

*Thank You*

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

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



# MIKE PETTER

## Septic Tank and Sewer Service

No. 12010

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

Date 9/26/2022

Midwest Water Operations

<u>Zach Ranch</u> Inspection <u>Great Oaks Treatment Plant</u>	<input checked="" type="checkbox"/>	_____
Septic Tank Pumped <u>2 loads of sludge out of plant</u>	<input checked="" type="checkbox"/>	_____
Sink Lines Unstopped .....	<input type="checkbox"/>	_____
Unstop Inlet Line .....	<input type="checkbox"/>	_____
Clean Field Line .....	<input type="checkbox"/>	_____
Grease Trap Pumped .....	<input type="checkbox"/>	_____
Cut Roots from Line .....	<input type="checkbox"/>	_____
Unstop Commode .....	<input type="checkbox"/>	_____
Washer Drain .....	<input type="checkbox"/>	_____
Floor Drain .....	<input type="checkbox"/>	_____
Dumping Fee <u>To J.S.A. 4000 dollars</u>	<input checked="" type="checkbox"/>	_____
Replace Line .....	<input type="checkbox"/>	_____
Other <u>Pumped (2) loads of sludge out of treatment plant.</u>	<input checked="" type="checkbox"/>	_____
.....	<input type="checkbox"/>	_____
.....	<input type="checkbox"/>	_____
Total .....	<input checked="" type="checkbox"/>	<u>\$100.00</u>

*Thanks!*

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

*Thank You*

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

# MIKE PETTER

No. 12729

## Septic Tank and Sewer Service

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

Date 9/6/2022

Midwest Water Operations

*(Zach Roach)*

Inspection ..... GREAT OAKS TREATMENT PLANT  \_\_\_\_\_

Septic Tank Pumped ..... 2 loads of sludge out of PLANT  \_\_\_\_\_

Sink Lines Unstopped .....  \_\_\_\_\_

Unstop Inlet Line .....  \_\_\_\_\_

Clean Field Line .....  \_\_\_\_\_

Grease Trap Pumped .....  \_\_\_\_\_

Cut Roots from Line .....  \_\_\_\_\_

Unstop Commode .....  \_\_\_\_\_

Washer Drain .....  \_\_\_\_\_

Floor Drain .....  \_\_\_\_\_

Dumping Fee ..... To J.S.A.  \_\_\_\_\_

Replace Line .....  \_\_\_\_\_

Other ..... Pumped two loads (2,000 gallons each.) of  500(2)  
sludge out of plant (solid on top)  \_\_\_\_\_

.....  \_\_\_\_\_

Total ..... Thank you!  \$1,000.00

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*

# MIKE PETTER

## Septic Tank and Sewer Service

No. 12745

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

Date 9/20/2022

Midwest Water Operations

(Each Ranch) Great Oaks Treatment Plant

Inspection Great Oaks Treatment Plant

Septic Tank Pumped 2 loads of sludge out of Plant

Sink Lines Unstopped

Unstop Inlet Line

Clean Field Line

Grease Trap Pumped

Cut Roots from Line

Unstop Commode

Washer Drain

Floor Drain

Dumping Fee To JSA 4000 gallons

Replace Line

Other Pumped (2) loads of sludge out of treatment plant

Total Thank you!  \$1,000.00

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*



# MIKE PETTER

## Septic Tank and Sewer Service

No. 11719

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

Date 8/8/2022

Midwest Water Operations  
Blue Grass Water

(Zach Roach) GREAT OAKS TREATMENT PLANT

- |                                                                          |                                     |                   |
|--------------------------------------------------------------------------|-------------------------------------|-------------------|
| Inspection .....                                                         | <input checked="" type="checkbox"/> | _____             |
| Septic Tank Pumped .....                                                 | <input type="checkbox"/>            | _____             |
| Sink Lines Unstopped .....                                               | <input type="checkbox"/>            | _____             |
| Unstop Inlet Line .....                                                  | <input type="checkbox"/>            | _____             |
| Clean Field Line .....                                                   | <input type="checkbox"/>            | _____             |
| Grease Trap Pumped .....                                                 | <input type="checkbox"/>            | _____             |
| Cut Roots from Line .....                                                | <input type="checkbox"/>            | _____             |
| Unstop Commode .....                                                     | <input type="checkbox"/>            | _____             |
| Washer Drain .....                                                       | <input type="checkbox"/>            | _____             |
| Floor Drain .....                                                        | <input type="checkbox"/>            | _____             |
| Dumping Fee .....                                                        | <input checked="" type="checkbox"/> | _____             |
| Replace Line .....                                                       | <input type="checkbox"/>            | _____             |
| Other .....                                                              | <input checked="" type="checkbox"/> | <u>500(2)</u>     |
| <u>Hauled two loads of sludge</u><br><u>water out of treatment plant</u> | <input type="checkbox"/>            | _____             |
| .....                                                                    | <input type="checkbox"/>            | _____             |
| Total .....                                                              | <input checked="" type="checkbox"/> | <u>\$1,000.00</u> |

*Thank you!*

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

*Thank You*

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



# MIKE PETTER

## Septic Tank and Sewer Service

No. 12155

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

Date 8/18/2022

Midwest Water Operations  
Bluegrass Water

(Zach Ranch) GREAT OAKS Treatment Plant

Inspection .....  \_\_\_\_\_

Septic Tank Pumped .....  \_\_\_\_\_

Sink Lines Unstopped .....  \_\_\_\_\_

Unstop Inlet Line .....  \_\_\_\_\_

Clean Field Line .....  \_\_\_\_\_

Grease Trap Pumped .....  \_\_\_\_\_

Cut Roots from Line .....  \_\_\_\_\_

Unstop Commode .....  \_\_\_\_\_

Washer Drain .....  \_\_\_\_\_

Floor Drain .....  \_\_\_\_\_

Dumping Fee .....  \_\_\_\_\_

Replace Line .....  \_\_\_\_\_

Other Hauled three loads of sludge .....  500(3)

out of plant to J.S.A. .....  \_\_\_\_\_

.....  \_\_\_\_\_

Total .....  \$1,500.<sup>00</sup>

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!*

*Thank You*

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



# MIKE PETTER

## Septic Tank and Sewer Service

No. 12156

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

Date 8/2/2022

Midwest Water Operations  
Bluegrass Water

Inspection .....	<u>GREAT OAKS TREATMENT PLANT</u>	<input checked="" type="checkbox"/>	_____
Septic Tank Pumped .....	<u>(5) loads out of TREATMENT plant</u>	<input checked="" type="checkbox"/>	_____
Sink Lines Unstopped .....		<input type="checkbox"/>	_____
Unstop Inlet Line .....		<input type="checkbox"/>	_____
Clean Field Line .....		<input type="checkbox"/>	_____
Grease Trap Pumped .....		<input type="checkbox"/>	_____
Cut Roots from Line .....		<input type="checkbox"/>	_____
Unstop Commode .....		<input type="checkbox"/>	_____
Washer Drain .....		<input type="checkbox"/>	_____
Floor Drain .....		<input type="checkbox"/>	_____
Dumping Fee .....	<u>To JSA</u>	<input checked="" type="checkbox"/>	_____
Replace Line .....		<input type="checkbox"/>	<u>(lead)</u>
Other .....	<u>3 loads 8/1/22 6,000 gallons</u>	<input checked="" type="checkbox"/>	<u>500(5)</u>
	<u>2 loads 8/2/22 4,000 gallons</u>	<input type="checkbox"/>	_____
		<input type="checkbox"/>	_____
Total .....	<u>Thank you!</u>	<input checked="" type="checkbox"/>	<u>\$2,500.00</u>

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

*Thank You*

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



# MIKE PETTER

## Septic Tank and Sewer Service

No. 12717

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

Date 8/26/2022

Midwest Water Operations

- Inspection GREAT OAKS TREATMENT PLANT
- Septic Tank Pumped 2 loads out of sludge at plant
- Sink Lines Unstopped .....
- Unstop Inlet Line .....
- Clean Field Line .....
- Grease Trap Pumped .....
- Cut Roots from Line .....
- Unstop Commode .....
- Washer Drain .....
- Floor Drain .....
- Dumping Fee To JSA
- Replace Line .....
- Other Hauled (2) loads of sludge out of treatment plant
- .....
- .....
- Total .....  \$1,000.00

*Thank you!*

*Thank You*

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

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





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09470

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$2012.33  
711 - \$350.00

**APPROVED**  
*By Arthur Faiello at 8:55 am, Jan 05, 2023*

Project
KY-Herrington Haven WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/1/2022	Non-contract (Operat...	General Plant WW	WO 273159609 measured for all the center braces for the handrails and cut them JD	4	70.00	280.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273159609 finished cutting the rest of the center braces for the handrails and welded them in place and painted them safety yellow to match the rest of the handrails JD	8.5	70.00	595.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273159609	11	70.00	770.00
9/13/2022	Non-contract (Operat...	General Plant WW	Cutting and welding of new handrails	5	70.00	350.00
9/30/2022		General Plant WW	mowing		367.33	367.33
			WO 273159609 Materials to repair/finish the handrails around the plant		107.006	
<b>Total</b>						\$2,362.33



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09471

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$3295.  
705 - \$70  
711 - \$140.  
714 - \$385.  
722 - \$2140  
715 - \$65.60

**APPROVED**  
*By Arthur Faiello at 8:55 am, Jan 05, 2023*

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273158621 Turned blower off to prevent wash during heavy rainfall K.C.	1	714 105.00	105.00
9/21/2022	Non-contract (Operat...	General Plant WW	Mowed	1	711 70.00	70.00
9/23/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 27316160 Getting digester ready to be pumped out. Meet Shelby septic to pump digester	4	714 70.00	280.00
9/23/2022	Non-contract (Operat...	General Plant WW	Sprayed weeds	1	711 70.00	70.00
9/28/2022	Non-contract (Operat...	General Plant WW	Need WO 273168659 Pick up supplies for painting tank	1	705 70.00	70.00
9/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165230 troubleshoot the cause of high water level at the lift station KC	3.5	107.006 105.00	367.50
9/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165230 pump 2 inactive in liftstation. restored power	2	107.006 70.00	140.00
9/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165230 pump 2 inactive in liftstation. restored power	2	107.006 70.00	140.00
9/29/2022	Non-contract (Operat...	General Plant WW	WO 273168659 Hoses off debris and spider webs and plant growth from tank to prepare it for paint	4	107.006 70.00	280.00
9/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165230 Lift station high level Alarm went off Opened up check valves and cleaned debris out pumps were working but pump two isn't pumping right. Check valves are working properly	4	107.006 70.00	280.00
9/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165230 worked with James after he had cleaned the check valves he went to the discharge sight while I ran the pumps to check the flow. KC	2	107.006 105.00	210.00
9/30/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165230 Inspecting lift station to ensure level was normal after yesterday's repairs.	1	107.006 70.00	70.00
1/31/2022	*Reimb Group	Collection & Pumping ...	Shelby Septic Service, LLC Inv# 19494 Work Order :272998029		722 535.00	535.00

**Total**



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09471

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
5/27/2022		Collection & Pumping ...	Shelby Septic Service, LLC Inv# 20305 Work Order :273080635		722 535.00	535.00
6/14/2022		Collection & Pumping ...	Shelby Septic Service, LLC Inv# 20421 Work Order :273091699		722 535.00	535.00
6/29/2022		General Plant WW	River City Controls Inc Inv# 7490	107.006	450.00	450.00
7/15/2022		General Plant WW	River City Controls Inc Inv# 7499		544.05	544.05
7/19/2022		General Plant WW	River City Controls Inc Inv# 7500		180.00	180.00
8/8/2022		General Plant WW	River City Controls Inc Inv# 7512		450.32	450.32
8/10/2022		General Plant WW	River City Controls Inc Inv# 7534		90.00	90.00
9/30/2022		Collection & Pumping ...	Shelby Septic Service, LLC Inv# 21157 Work Order :273161610		722 535.00	535.00
			Total Reimbursable Expenses			3,854.37
	*Reimb Group					
9/30/2022		General Plant WW	WO 273168664Materials needed to add 220 outlet in building		715 65.60	65.60
9/30/2022		General Plant WW	WO 273168659Paint stripper, metal prep and test paint for aeration tank		107.006 93.13	93.13
			Total Reimbursable Expenses			158.73
					<b>Total</b>	\$6,095.60



How doers  
get more done.

2239 STATE STREET  
NEW ALBANY, IN 47150 (812)941-9641

2016 00061 82687 09/23/22 06:13 PM  
SALE SELF CHECKOUT

034481066811 JUNCTION BOX <A>	9.98
JUNCTION BOX 4X4X2	
785991179507 STEEL BOX <A>	3.20
2-1/8" DEEP HANDY BOX W/ 1/2 KO	
078477695401 50A FLUSHOUT <A>	12.30
50A 250V POWER FLUSH RECEPT BLACK	
078477919132 1G10/LSTLPLT <A>	2.23
1G STAINLESS STEEL OUTLET WALLPLT	
032886895692 CONDUIT <A>	33.60
3/4"X6' LIQUIDTITE AC WHIP	

SUBTOTAL	61.31
SALES TAX	4.29
TOTAL	\$65.60

XXXXXXXXXXXX7884 MASTERCARD USD\$ 65.60  
 AUTH CODE 034114/1613895 TA  
 Chip Read  
 AID A0000000041010 Mastercard

P.O.#/JOB NAME: .

2016 09/23/22 06:13 PM



2016 61 82687 09/23/2022 9808

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/22/2022

\*\*\*\*\*

**DID WE NAIL IT?**

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

Opine en español

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

User ID: H89 167679 165724  
PASSWORD: 22473 165663

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



River City Controls Inc.  
P.O. Box 1338  
Shepherdsville, KY 40165  
USA

Voice: 502-543-8007  
Fax: 502-543-2857

# Invoice

Invoice Number  
7490

Invoice Date  
6/29/22

Page  
1

**Sold To:**

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/29/22

Quantity	Description	Unit Price	Amount
1.00	6/29/22 - Calibrations at 4 locations and includes certifications		
1.00	Airview WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Lake Columbia WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Persimmon Ridge WWTP - MJK Flow Meter	450.00	450.00
1.00	Kings Wood WWTP - Miltroncis OCM II	450.00	450.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :  
DAYS PAST DUE**

Now Accepting:



Check No.

Subtotal	1,800.00
Sales Tax	
Total Invoice Amount	1,800.00
Payment Received	
<b>TOTAL</b>	<b>1,800.00</b>





River City Controls Inc.  
 P.O. Box 1338  
 Shepherdsville, KY 40165  
 USA

Voice: 502-543-8007  
 Fax: 502-543-2857

# Invoice

Invoice Number  
7499

Invoice Date  
7/15/22

Page  
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	8/14/22

Quantity	Description	Unit Price	Amount
1.00	7/15/22 - Midwest Water - Kingswood WWTP - Richard and Roy - Found UV bulbs and sleeves in bank #2 broken. Tested ballast and enclosure and found no problem. Installed new UV bulbs and quartz sleeves with new "o" rings to seal out water on the sleeves. Used silicone sealant to prevent water from entering around power cable. Installed and powered up #2 bank. Left powered up and monitored for more than 30 minutes. UV bulbs remained lit and no water leaks were found.	540.00	540.00
1.00	parts - O rings	4.05	4.05

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :  
 DAYS PAST DUE

Now Accepting:



Check No

Subtotal	544.05
Sales Tax	
Total Invoice Amount	544.05
Payment Received	
<b>TOTAL</b>	<b>544.05</b>



River City Controls Inc.  
 P.O. Box 1338  
 Shepherdsville, KY 40165  
 USA

Voice: 502-543-8007  
 Fax: 502-543-2857

# Invoice

Invoice Number  
7500

Invoice Date  
7/19/22

Page  
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	8/18/22

Quantity	Description	Unit Price	Amount
1.00	7/19/22 - Midwest Water - Kingswood WWTP - Richard and Roy - Reported that UV bank #2 bulbs are out again. Found no power from ballast. Troubleshot #2 bank and found ballast was bad. Ballast is intermittent in operation.	180.00	180.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :  
 DAYS PAST DUE

New Accepting:



Check No:

Subtotal	180.00
Sales Tax	
Total Invoice Amount	180.00
Payment Received	
<b>TOTAL</b>	<b>180.00</b>





River City Controls Inc.  
 P.O. Box 1338  
 Shepherdsville, KY 40165  
 USA

Voice: 502-543-8007  
 Fax: 502-543-2857

# Invoice

Invoice Number  
7512

Invoice Date  
8/8/22

Page  
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	9/7/22

Quantity	Description	Unit Price	Amount
1.00	8/8/22 - Richard and Roy - Kingswood WWTP - Installed new ballast for UV bank #2. Had to change wiring to operate. Indicator lights will not work, but UV bulbs work fine. Alerted Kathy Carey - Was OK with it. Midwest is planning to replace UV system soon.	360.00	360.00
1.00	Parts - ballast	90.32	90.32

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :  
 DAYS PAST DUE

Now Accepting:



Check No.

Subtotal	450.32
Sales Tax	
Total Invoice Amount	450.32
Payment Received	
<b>TOTAL</b>	<b>450.32</b>



River City Controls Inc.  
 P.O. Box 1338  
 Shepherdsville, KY 40165  
 USA

Voice: 502-543-8007  
 Fax: 502-543-2857

# Invoice

Invoice Number  
7534

Invoice Date  
8/10/22

Page  
1

**Sold To:**

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	9/9/22

Quantity	Description	Unit Price	Amount
1.00	8/10/22 Roy checked UV System at Kings Wood to make sure everything is working after performing repairs the day before, ballast issues can be intermittent.	90.00	90.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :  
 DAYS PAST DUE**

Now Accepting:



Check No.

Subtotal	90.00
Sales Tax	
Total Invoice Amount	90.00
Payment Received	
<b>TOTAL</b>	<b>90.00</b>



# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- Kingswood Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 502-650-5124

**SERVICE ADDRESS:**

Ace Court - Kingswood Treatment Plant Site  
Kingswood Subdivision  
Taylorsville, Kentucky 40071

**Septic System Pumping/Maintenance/Repairs**

Invoice #19494	
Issued	Jan 31, 2022
Due	Jan 31, 2022
<b>Total</b>	<b>\$535.00</b>
Account Balance	\$535.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
<b>Jan 26, 2022</b>				
Vacuum Truck Service- WO#272998029		1	\$535.00	\$535.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Shelby Septic Service, LLC 26-3091432

<b>Total</b>	<b>\$535.00</b>
Account balance	\$535.00



# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- Kingswood Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 502-650-5124

**SERVICE ADDRESS:**

Ace Court - Kingswood Treatment Plant Site  
Kingswood Subdivison  
Taylorsville, Kentucky 40071

**Septic System Pumping/Maintenance/Inspections**

Invoice #20305	
Issued	May 27, 2022
Due	May 27, 2022
<b>Total</b>	<b>\$535.00</b>
Account Balance	\$535.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
<b>May 27, 2022</b>				
Vacuum Truck Service- WO# 273080635		1	\$535.00	\$535.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

<b>Total</b>	<b>\$535.00</b>
Account balance	\$535.00



# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- Kingswood Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 502-650-5124

**SERVICE ADDRESS:**

Ace Court - Kingswood Treatment Plant Site  
Kingswood Subdivison  
Taylorsville, Kentucky 40071

**Septic System Pumping/Maintenance/Inspections**

Invoice #20421	
Issued	Jun 14, 2022
Due	Jun 14, 2022
<b>Total</b>	<b>\$535.00</b>
Account Balance	\$535.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
<b>Jun 14, 2022</b>				
Vacuum Truck Service- WO# 273091699		1	\$535.00	\$535.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

<b>Total</b>	<b>\$535.00</b>
Account balance	\$535.00



# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- Kingswood Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 502-650-5124

**SERVICE ADDRESS:**

Ace Court - Kingswood Treatment Plant Site  
Kingswood Subdivison  
Taylorsville, Kentucky 40071

**Septic System Pumping/Maintenance/Inspections**

Invoice #21157	
Issued	Sep 23, 2022
Due	Sep 23, 2022
<b>Total</b>	<b>\$535.00</b>
Account Balance	\$535.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
<b>Sep 23, 2022</b>				
Vacuum Truck Service- WO#273161610		1	\$535.00	\$535.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

<b>Total</b>	<b>\$535.00</b>
Account balance	\$535.00



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

SALES#: S2245V61 108099 TRANS#: 2374296 09-28-22  
 -- SALE --

35031 CITRISTRIP 1-QT PNT AND V	33.96
2 @ 16.98	
1637420 CONCRETE AND METAL PREP 1	35.92
2 @ 17.96	
3108944 FARM EQUIPMENT INTL HARVE	17.98

SUBTOTAL: 87.86  
 TAX: 5.27  
 INVOICE 02048 TOTAL: 93.13  
 H/C: 93.13

H/C: XXXXXXXXXXXX7884 AMOUNT: 93.13 AUTHCD: 028323  
 CHIP REFID: 224502154701 09/28/22 10:10:52

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

STORE: 2245 TERMINAL: 02 09/28/22 10:11:36  
 # OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 FOR DETAILS ON OUR RETURN POLICY, VISIT  
 LOWES.COM/RETURNS  
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
 AT OUR CUSTOMER SERVICE DESK





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09472

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

**DATE RCVD** 12/20/22 **GL CODE** See Below  
**PRCD BY** Heather Tulk **GL DATE** 12.1.22

107.006 - \$1255.00  
704 - \$105.00  
711 - \$70.00

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/2/2022	Non-contract (Operat...	General Plant WW	WO 273121501 fencing	9	107.006 70.00	630.00
9/14/2022	Non-contract (Operat...	General Plant WW	WO 273121501 cleaned up some of the old fence and posts and installed a temporary gate K.C.	1	70.00 107.006	70.00
9/19/2022	Non-contract (Operat...	General Plant WW	WO 273121501 removed the temporary fence and t posts KC	1.5	107.006 70.00	105.00
9/23/2022	Non-contract (Operat...	General Plant WW	Sprayed weeds	1	711 70.00	70.00
9/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 27699083 Preventative maintenance for tree roots in the pipes. applied copper sulfate to 3 access areas KC	0.25	105.00 704	26.25
9/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 27699083 Preventative maintenance for tree roots in the pipes. applied copper sulfate to 3 access areas KC	0.75	105.00 704	78.75
6/29/2022		General Plant WW	River City Controls Inc Inv# 7490		450.00 107.006	450.00
<b>APPROVED</b> <i>By Arthur Faiello at 8:56 am, Jan 05, 2023</i>						
					<b>Total</b>	\$1,430.00





River City Controls Inc.  
P.O. Box 1338  
Shepherdsville, KY 40165  
USA

Voice: 502-543-8007  
Fax: 502-543-2857

# Invoice

Invoice Number  
7490

Invoice Date  
6/29/22

Page  
1

**Sold To:**

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/29/22

Quantity	Description	Unit Price	Amount
1.00	6/29/22 - Calibrations at 4 locations and includes certifications		
1.00	Airview WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Lake Columbia WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Persimmon Ridge WWTP - MJK Flow Meter	450.00	450.00
1.00	Kings Wood WWTP - Miltroncis OCM II	450.00	450.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :  
DAYS PAST DUE**

Now Accepting:



Check No.

Subtotal	1,800.00
Sales Tax	
Total Invoice Amount	1,800.00
Payment Received	
<b>TOTAL</b>	<b>1,800.00</b>

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09473

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

DATE RCVD	12/20/22	GL CODE	See Below
PRCD BY	Heather Tulk	GL DATE	12.1.22

107.006 - \$2306.32  
711 - \$1096.54  
714 - \$280  
722 - \$2812.50  
715 - \$337.80

Project
KY-LH Treatment Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/1/2022	Non-contract (Operat...	General Plant WW	WO 273153238 Leveling of driveway after rock delivery	8	107.006 70.00	560.00
9/12/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273156347 broken air line in chlorine contact tank	5	107.006 105.00	525.00
9/12/2022	Non-contract (Operat...	General Plant WW	WO 273156347 Replaced all 5 air drops in contact tank with ball valves	9	107.006 105.00	945.00
9/23/2022	Non-contract (Operat...	General Plant WW	yard work	3	711 70.00	210.00
9/24/2022	Non-contract (Operat...	General Plant WW	Cut some of the weeds behind the fence	2.5	711 70.00	175.00
9/26/2022	Non-contract (Operat...	General Plant WW	Cleared tree's and limbs and bushes and weedeat behind fence at LH	9	711 70.00	630.00
9/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273146017 blower replacement	4	714 70.00	280.00
9/30/2022		General Plant WW	Sheers to cut small tree's and round up		711 81.54	81.54
7/25/2022		Treatment & Disposal ...	Buchanan Invoice 21669 WO 273117786		722 2,812.50	2,812.50
	*Reimb Group					
9/30/2022		Treatment & Disposal ...	supplies for rebuilding air lines at contact tank (wo 273156347)		107.006 276.32	276.32
9/30/2022		General Plant WW	Grease nets a long pole and grass killer for Lh and yellow paint for brocklyn treatment plant rails		715 337.80	337.80
			Total Reimbursable Expenses			614.12
					<b>APPROVED</b>	
					By Arthur Faiello at 8:57 am, Jan 05, 2023	
					<b>Total</b>	\$6,833.16



FERGUSON/WOLSELEY IND #479  
101 FRAZIER COURT  
GEORGETOWN, KY 40324

ACCEPT B/O = Y  
SHOWROOM = N  
SOURCE = SOE  
IN FRT = N 0.00  
OR SHP = W 0.00  
12 SEP 2022 10:35:35

PH: 502-863-3337 FAX: 502-863-4124  
ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

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

WRITER SALESMAN  
DWD CJS

CUSTOMER NO. CUSTOMER ALPHA CONTRACT NO. BID NO. ORDER DATE ORDERED BY

WIDWEST WATER OF LLO  
351 JEFFERSON ST  
WASHINGTON, MO 63090

COUNTER PICK UP  
101 FRAZIER COURT  
GEORGETOWN, KY 40324

SHIP TO

INSTRUCTIONS  
SHIP VIA  
CASH COUNTER PICK-UP

TAG PO. NO.  
OML CONTACT  
Dakota Ward  
VENDOR  
VENDOR PO. NO.  
ROUTE NO. RUN NO. DEPART TIME

PCS BAGS BOXES CRATES LENGTHS BUNDLES

CUSTOMER P.O. NO. JOB NAME ATTN: SHIP WT. SHIP DATE DELIVERED BY PACKED BY CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle LOC
1	1	1	240586F	1 1/2" PVC 540 SPVETP BUSH	2.000	EA	2.00	0.0 16	Y15-01-04
2	12	12	240586	1 PVC 540 SVS 90 ELL	1.521	EA	18.25	0.1 16	Y15-04-03
3	1	1	240576	1 PVC 540 SVSXS TEE	2.000	EA	2.00	0.1 16	Y15-05-03
4	5	5	240586MC	1 PVC 540 1PC 2V EPDM	8.540	EA	51.74	0.4 16	Y15-06-03
5	15	15	240586E	1 PVC 540 50C CAP	1.240	EA	18.60	0.1 16	Y15-07-03
6	12	12	240586	1 PVC 540 SVS 60HP	1.188	EA	14.26	0.1 16	Y15-08-02
7	4	4	240576	1 PVC 540 SVSXS TEE	8.904	EA	35.62	0.3 16	Y20-03-03
8	1	1	240586	22 07 RUBB BRBR / CLWR	22.811	EA	22.81	3.0 16	XF3-8-01
9	1	1	240586	16 07 PVC HD GRZY CMNT	21.680	EA	21.68	1.3 16	XF3-8-01
10	60	60	2405862U	1 1/2" PVC 540 RE PIPE	123.690	LC	74.21	71.3 16	Y880

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

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE









**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 #** 21669

**DATE** 07/25/2022

**DUE DATE** 08/24/2022

**TERMS** NET 30

PO #	JOB #	PROJECT
273117786	99642022	GOLF COURSE

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/18/2022	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	4.50	225.00	1,012.50
07/18/2022	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING PUMP STATION	3	150.00	450.00
07/18/2022	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	4	225.00	900.00
07/18/2022	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING PUMP STATION	3	150.00	450.00

BALANCE DUE

**\$2,812.50**



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09474

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

DATE RCVD	12/20/22	GL CODE	See Below
PRCD BY	Heather Tulk	GL DATE	12.1.22

704 - \$226.41  
711 - \$560.00  
712 - \$210.00

**APPROVED**  
By Arthur Faiello at 8:57 am, Jan 05, 2023

Project
KY-Marshall Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273156126 Talk to Ms. Partin about odors coming from lagoons and also meet with home owner that lives in front of lagoons.	1	70.00 712	70.00
9/8/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon fence, berm. TT	3	70.00 711	210.00
9/14/2022	Non-contract (Operat...	General Plant WW	WO 273159954 Meet with health department on odor complaint. TT	2	70.00 712	140.00
9/23/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds, spraying weeds around lagoon berms, fence, spray duct weed on lagoons, cut down limbs growing over fence. TT	5	70.00 711	350.00
9/30/2022	Reimb Group	General Plant WW	Total Reimbursable Expenses For duckweed control in lagoons		226.41 704	0.00 226.41
<b>Total</b>						<b>\$996.41</b>



7:18

LTE

USABlueBook Order Confirmation

\*\*\* PLEASE PRINT ORDER CONFIRMATION OUT AND RETAIN IT FOR FUTURE REFERENCE \*\*\*

Order Number 814835
Customer ID 1067445
Order Date 9/12/2022 8:17:17 PM

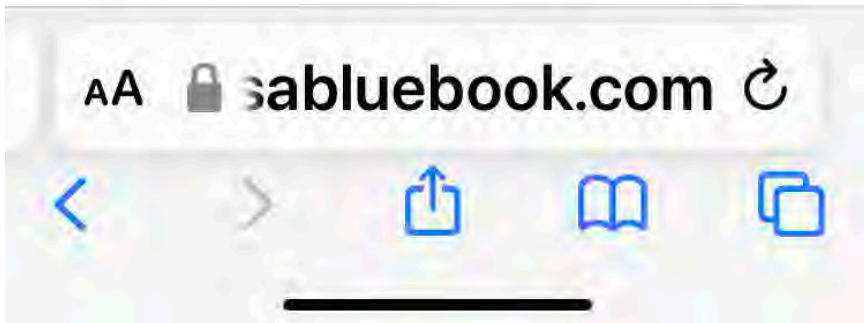
Bill To:
Todd Teas
Todd Teas
418 E COMMERCE AVE
Grand Rivers, KY 42045
UNITED STATES
270-564-8574
toddteas@yahoo.com

Ship To:
Todd Teas
Todd Teas
418 E COMMERCE AVE
Grand Rivers, Ky 42045
United States

Table with 2 columns: Field Name and Value. Fields include Order Date, Locale/Currency, Payment Method, Name On Card, Card Type, and Card Number.

Table with 5 columns: SKU, Product, Quantity, Price, Ext. Price. Row 1: 70115, (OR)Reward Herbicide, 1-Gal., 1, \$200.15, \$200.15

Summary table with 2 columns: Label and Amount. Labels include Order Notes, SubTotal, Estimated Shipping, Estimated Tax, and Total.



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09475

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

DATE RCVD	<u>12/20/22</u>	GL CODE	<u>See Below</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>12.1.22</u>

107.006 - \$7489.00  
714 - \$105.00  
711 - \$1820.00  
722 - \$210.00

**APPROVED**  
By Arthur Faiello at 8:57 am, Jan 05, 2023

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/1/2022	Non-contract (Operat...	General Plant WW	Finished mowing everything inside the fence and mowed everything outside the fence around the pond and by the road JD	7	70.00 711	490.00
9/5/2022	Non-contract (Operat...	General Plant WW	WO 273152060 investigation for new customer billing K.C.	1	105.00 712	105.00
9/13/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273158623 replaced chlorine pump K.C.	1	105.00	105.00
9/13/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273158801 unclogged the overflow pipe from the first lagoon into the second, clogged with floating aquatic weeds. Will keep a check on it K.C.	1	105.00 714	105.00
9/15/2022	Non-contract (Operat...	General Plant WW	Weedeating around lagoon, building, liftstation and out fall	5	70.00 711	350.00
9/15/2022	Non-contract (Operat...	General Plant WW	String trimmed the lagoon banks	6	70.00 711	420.00
9/15/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273164330 putting another clamp on the aerator to hold it up to keep it from turning over and swapped the wires for one of the other aerators to another breaker/starter because the one it was hooked to was bad JD	4	105.00 107.006	420.00
9/15/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273164330 Inspection and repair of damaged aeration float, repair of damaged aeration starter	4	70.00 107.006	280.00
9/21/2022	Non-contract (Operat...	General Plant WW	Mowing	1	70.00 711	70.00
9/22/2022	Non-contract (Operat...	General Plant WW	Mowing	0.5	70.00 711	35.00
9/22/2022	Non-contract (Operat...	General Plant WW	Mowing	6.5	70.00 711	455.00
9/23/2022	Non-contract (Operat...	General Plant WW	WO 273162708 went and bought materials to to up the new entrance gates and put the new post in the ground JD	8.5	70.00 107.006	595.00
9/26/2022	Emergency Locate 2	Collection & Pumping ...	WO 273164161 Emergency Locate at 401 Sycamore Hills	1.5	70.00 712	105.00
				<b>Total</b>		



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09475

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

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/26/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273117039 getting the pump back tomorrow, scheduled the loader to help install it and removed the broken guide brackets from the hold down pipe to install new ones. Will need to pickup stainless bolts in the morning.K.C.	3	105.00 107.006	315.00
9/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273117039 gathered equipment and tools to help Ryan with TNT installing the repaired pump 2 at the Sycamore Hills station. Had some issues with airlock and the o rings rolling K.C.	6	105.00 107.006	630.00
9/29/2022	Non-contract (Operat...	General Plant WW	WO 273162708 dug out where the old gate post was put the new post in and concreted in place and braced the post up level until the concrete dries JD	6	70.00 107.006	420.00
9/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165103, WO 273165303 & WO 273165290 all are New service work orders	1	105.00	105.00
9/29/2022	Non-contract (Operat...	General Plant WW	WO 273162706removed one of the old gate posts and concrete KC	2	105.00	210.00
9/30/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273155067 Assisted Flynn Brothers with lift station repairs	2	70.00	140.00
9/30/2022	Non-contract (Operat...	General Plant WW	WO 273162708 pulled the braces off of the post dug the other old gate post out of the ground put the new post in braces it up poured in concrete and leveled the dirt out and grated the driveway from messing it up while digging JD	1	70.00 107.006	70.00
9/30/2022	Non-contract (Operat...	General Plant WW	WO 273162708 pulled the braces off of the post dug the other old gate post out of the ground put the new post in braces it up poured in concrete and leveled the dirt out and grated the driveway from messing it up while digging JD	10	70.00 107.006	700.00
<b>Total</b>						



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09475

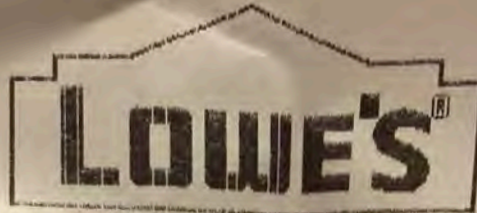
Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/30/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273150039 stopped by to check on the progress and safety of the contractor working inside the well. James stayed with them to ensure everything was locked and in auto after the work was completed KC	0.5	70.00	35.00
	*Reimb Group					
6/29/2022		General Plant WW	River City Controls Inc Inv# 7490	107.006	450.00	450.00
8/4/2022		Collection & Pumping ...	Straeffler Pump & Supply, Inc.Inv# 36402 Work Order :273117039		259.14	259.14
9/30/2022		General Plant WW	WO 273162708 materials for the new gate posts	107.006	374.86	374.86
			Total Reimbursable Expenses			1,084.00
9/23/2022	Non-contract (Operat...	General Plant WW	WO 273162708 Drilling of fence post holes, setting of posts and concreting them in place.	7	70.00	490.00
9/23/2022	Non-contract (Expert...	General Plant WW	WO 273162708 Drilling of fence post holes, setting of posts and concreting them in place	7	100.00	700.00
9/29/2022	Non-contract (Operat...	General Plant WW	WO 273162708 Placement of gate post, concreting and backfilling of hole	6	70.00	420.00
9/30/2022	Non-contract (Operat...	General Plant WW	WO 273162708 Removal of old fence post and concrete, digging and placement of new post, concreting and backfilling	9	70.00	630.00
9/30/2022	Non-contract (Operat...	General Plant WW	WO 273162708 Removal of old fence post and concrete, digging and placement of new post, concreting and backfilling	2	70.00	140.00
<b>Total</b>						\$9,624.00

107.006

107.006



LOVE'S HOME CENTERS, LLC  
 1930 NORTON HEALTHCARE BLV  
 LOUISVILLE, KY 40241 (502) 420-1452

-- SALE --

SALES#: S2245RM5 3070896 TRANS#: 88946241 09-23-22

314383	5-5-12 TREATED #2 GRADE 1	107.96
	2 @ 53.98	
6005	2-4-8 RD W/ SELECT STUD	7.96
	2 @ 3.98	
1927613	SAKRETE 50-LB 5000+ CONCR	19.44
	3 @ 6.48	
849283	JL 24-IN HD I-BEAM ALUM L	17.98
9883	3/4-24 ROUND STEEL STAKE	30.32
	4 @ 7.58	
3829603	DW 20V IMPACT DRIVER KIT	159.00
1148689	1-LB 3-1/2-IN TAN EXT SCR	10.98

SUBTOTAL: 353.64  
 TAX: 21.22  
 INVOICE 01525 TOTAL: 374.86  
 M/C: 374.86

M/C:XXXXXXXXXX7540 AMOUNT:374.86 AUTHCD:081164  
 CHIP REFID:224501195372 09/23/22 11:16:39  
 CUSTOMER CODE: pars ridge



ceparts  
 BE YOUR AUTO  
 Store # 06892  
 91 Main Street  
 Louisville KY 40265 (270) 420-1452  
 28 REG 03 TRN

QTY  
 ORANGE 50  
 Total

Master  
 \*\*\*\*\*  
 Termin  
 Cryptog  
 AID : A  
 APP : M  
 CVM : N  
 TVR : 00  
 MasterCa  
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 AID : A000  
 APP : Mast  
 CVM : NONE  
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River City Controls Inc.  
P.O. Box 1338  
Shepherdsville, KY 40165  
USA

Voice: 502-543-8007  
Fax: 502-543-2857

# Invoice

Invoice Number  
7490

Invoice Date  
6/29/22

Page  
1

**Sold To:**

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/29/22

Quantity	Description	Unit Price	Amount
1.00	6/29/22 - Calibrations at 4 locations and includes certifications		
1.00	Airview WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Lake Columbia WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Persimmon Ridge WWTP - MJK Flow Meter	450.00	450.00
1.00	Kings Wood WWTP - Miltroncis OCM II	450.00	450.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :  
DAYS PAST DUE**

Now Accepting:



Check No.

Subtotal	1,800.00
Sales Tax	
<b>Total Invoice Amount</b>	<b>1,800.00</b>
Payment Received	
<b>TOTAL</b>	<b>1,800.00</b>



# Straeffer Pump & Supply, Inc

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



## INVOICE

Date	Invoice #
8/4/2022	36402

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

Ship To (Same As Bill To unless noted)
c/o Midwest Water Operations c/o Kathy Carey 3734 Shelbyville Rd Shelbyville, KY 40065 Tag: WO# 273117039

Pump S/N		Terms	Net 30	TAG:		
KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
	WO# 273117039	Kevin Weddle				1

Qty	Item Code	Description	Price Each	Amount
2	22612B000	Top hold down	114.00	228.00
1	Freight	Charge	31.14	31.14

			<b>Total</b>	\$259.14
--	--	--	--------------	----------

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

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

Account #

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09476

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

**APPROVED**  
*By Arthur Faiello at 9:16 am, Jan 05, 2023*

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/27/2021	Non-contract (Operat...	General Plant WW	Helped James get mower unstuck JD	1	711 70.00	70.00
9/12/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273158128 Install clean out	4	712 105.00	420.00
9/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273164040 Repair broken skinner return line aeration one	3	714 105.00	315.00
9/21/2022	Non-contract (Operat...	General Plant WW	WO 273162617 Start seeding plant 2 from woodland	2	107.006 70.00	140.00
9/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 27316440 Fix return line. Unclog skimmer line tank 1	2	714 70.00	140.00
9/23/2022	Non-contract (Operat...	General Plant WW	WO 273162617 reseed plant 2	6	107.006 70.00	420.00
9/26/2022	Non-contract (Operat...	General Plant WW	WO 273162617 continue with reseeding plant 2	2	107.006 70.00	140.00
9/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168112 the air fitting on top of the raz line had come unglued from the cap so we reattached it with apoxy JD	5	107.006 70.00	350.00
9/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168112	5	107.006 70.00	350.00
9/29/2022	Non-contract (Operat... *Reimb Group	General Plant WW	Repair of broken raz air line Weedeat around plant	1	711 70.00	70.00
1/31/2022		Collection & Pumping ...	Shelby Septic Service, LLC Inv# 19492 Work Order :273000342		722 1,070.00	1,070.00
4/19/2022		Collection & Pumping ...	Shelby Septic Service, LLC Inv# Work Order :273054556		722 1,605.00	1,605.00
5/5/2022		Collection & Pumping ...	Shelby Septic Service, LLC Inv# 20132 Work Order :273060554		722 1,605.00	1,605.00
7/11/2022		Collection & Pumping ...	Straeffler Pump & Supply, Inc. Inv# 20624 Work Order :273111862		107.006 1,070.00	1,070.00
9/9/2022		General Plant WW	USABlueBook Inv# 105934 Work Order :273175018		933.91 107.006	933.91
9/14/2022		General Plant WW	WO 273158136- Utility cloud say this wo is for Sludge Hauling		722 1,070.00	1,070.00
9/30/2022		General Plant WW	Lime for plant		704 8.44	8.44
	*Reimb Group		Total Reimbursable Expenses			7,362.35
6/30/2022		Collection & Pumping ...	Advanced Electrial Invoice 4620 WO 273155151		107.006 18,250.00	18,250.00
9/30/2022		Treatment & Disposal ...	WO 273164040Supplies needed to repair return line aeration tank one		714 5.64	5.64
				<b>Total</b>		





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09476

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
			Total Reimbursable Expenses			18,255.64
					<b>Total</b>	\$28,032.99



# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- River Bluff Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 270-559-5252

**SERVICE ADDRESS:**

Creek View Rd- River Bluff Plant  
Prospect, KY 40059

**Septic System Pumping/Maintenance/Inspections**

## Invoice #19985

Issued Apr 19, 2022

Due Apr 19, 2022

**Total \$1,605.00**

Account Balance \$1,605.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
<b>Apr 18, 2022</b>				
Vacuum Truck Service- WO# 273054556		3	\$535.00	\$1,605.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

**Total \$1,605.00**

Account balance \$1,605.00



**INVOICE**

INVOICE NO.	PAGE NO.
105934	1 of 1
CUSTOMER NO.	DATE
1040590	09/09/22

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

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

**BILL TO:** 1040590

**SHIP TO:** 43

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

CHRIS MCLAIN  
 7311 AUTUMN BENT WAY  
 CRESTWOOD KY 40014  
 USA

Ordered by: 0035 CHRIS MCLAIN

Attention: 0035 CHRIS MCLAIN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL PHIL P	09/09/22	LJH	NET 30	KY	409569	01	PREPAID	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA	CR Released			1	1	0	EA	0.00	EA	0.00
84925	PlantPRO Filament Control Bacterial Supplement 25 lbs			1	1	0	EA	451.05	EA	451.05
84922	PlantPRO Bio-Health Bacterial Supplement 25 lbs			1	1	0	EA	375.85	EA	375.85

**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
826.90	0.00	0.00	52.86	54.15	933.91

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

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



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

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
105934	1040590	09/09/22	933.91

**REMITTANCE ADDRESS**

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

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



# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- River Bluff Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 270-559-5252

**SERVICE ADDRESS:**

Creek View Rd- River Bluff Plant  
Prospect, KY 40059

**Septic System Pumping/Maintenance/Repairs**

Invoice #19492	
Issued	Jan 31, 2022
Due	Jan 31, 2022
<b>Total</b>	<b>\$1,070.00</b>
Account Balance	\$1,070.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
<b>Jan 31, 2022</b>				
Vacuum Truck Service- WO# 273000342		1	\$535.00	\$535.00
Vacuum Truck Service- WO# 273000342		1	\$535.00	\$535.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Shelby Septic Service, LLC 26-3091432

<b>Total</b>	<b>\$1,070.00</b>
Account balance	<b>\$1,070.00</b>



# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- River Bluff Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 270-559-5252

**SERVICE ADDRESS:**

Creek View Rd- River Bluff Plant  
Prospect, KY 40059

**Septic System Pumping/Maintenance/Inspections**

Invoice #20132	
Issued	May 05, 2022
Due	May 05, 2022
<b>Total</b>	<b>\$1,605.00</b>
Account Balance	\$1,605.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Vacuum Truck Service- WO#273060554		3	\$535.00	\$1,605.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

<b>Total</b>	<b>\$1,605.00</b>
Account balance	\$1,605.00





# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- River Bluff Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 502-715-7197

**SERVICE ADDRESS:**

Creek View Rd- River Bluff Plant  
Prospect, KY 40059

**Septic System Pumping/Maintenance/Inspections**

Invoice #20624	
Issued	Jul 11, 2022
Due	Jul 11, 2022
<b>Total</b>	<b>\$1,070.00</b>
Account Balance	\$1,070.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
<b>Jul 11, 2022</b>				
Vacuum Truck Service- WO# 273111862		2	\$535.00	\$1,070.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

<b>Total</b>	<b>\$1,070.00</b>
Account balance	<b>\$1,070.00</b>



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

SALES#: 151LAN TRANS#: 668862-09-20-22

188224 1-IN SQUIB ADAPTER 17-010 2.0  
 23919 1-IN X 1/2 IN BUSHING 437 1.70  
 0533 1-IN X 1/4 IN BUSHING 437 1.46

SUBTOTAL: 5.32  
 TAX: 0.32  
 1 INVOICE SUB TOTAL: 5.64  
 P/C: 5.64

M/C: XXXX 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000  
 CHIP REF ID: 22 96118871-09-20-22 11-43-32

AP: MasterCard IV: 0000008030  
 AID: A000100141010 TSI: E800

STORE: 2245 TERMINAL: 06 09/20/22 11:43:45  
 # OF ITEMS PURCHASED: 3  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWIE'S.  
 FOR DETAILS ON OUR RETURN POLICY, VISIT  
 LOWIE'S.COM/RETURNS  
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: PE SION SMITH

LOWIE'S PRICE PROMISE  
 FOR MORE DETAILS VISIT LOWIE'S.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!  
 ENTER FOR A CHANCE TO BE  
 ONE OF FIVE \$500 WINNERS (DRAW MONTHLY)  
 CENTRE BLV

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

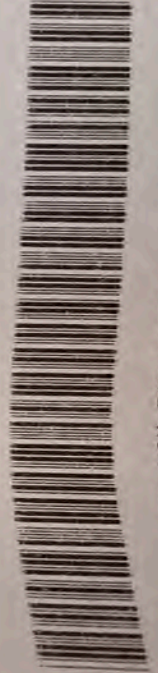
-- SALE --  
SALES#: S2245W06 3261530 TRANS#: 21946887 09-23-22

60891 40-LB PULVERIZED LIME 7.96  
2 @ 3.98

SUBTOTAL: 7.96  
TAX: 0.48  
INVOICE TOTAL: 8.44  
M/C: 8.44

M/C: XXXXXXXXXXXX7547 AMOUNT: 8.44 AUTHCD: 092705  
CHIP REFID: 224521018960 09/23/22 11:28:00  
APL: Mastercard TVR: 0000008000  
AID: A000000041010 TSI: E800

STORE: 2245 TERMINAL: 21 09/23/22 11:28:07  
**# OF ITEMS PURCHASED: 2**  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.



**ADVANCED ELECTRICAL SYSTEMS, INC.**

**(502) 962-1102 Fax (502) 962-8836 www.aeslou.com**

3312 GILMORE INDUSTRIAL BLVD., LOUISVILLE, KY  
PO BOX 36503, LOUISVILLE, KY 40233-6503

# Invoice

<b>Invoice Number</b>
4620
<b>Invoice Date</b>
6/30/2022

**Bill To:** Midwest Water Treatment  
ap@midwestwaterop.com

**Re:** Midwest Water-Install Pump

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
220186		James Smith	Due Upon Receipt	6/30/2022
Description				Price

Install Pump Station Feeder in Conduit

18,250.00

**Remit To:** Advanced Electrical Systems  
PO Box 36503  
Louisville, KY 40233

Subtotal	\$	18,250.00
Sales Tax (if applicable)	\$	0.00

**Total Due \$ 18,250.00**

*Thank you for your business!*



Project Quotation

Date: 2/15/2022

AES Project # 043-22

To: Midwest Water

Re: Install the pump station feeder in conduit

Gentlemen

AES is pleased to submit the following proposal on the above referenced project.

Base Bid ..... \$ 18,250.00

Included in our bid:

1. Kentucky State Sales Tax
2. Electrical Permit & Inspections.
3. Boring Contractor is provided by AES for the project.
4. Bore under the street to the existing LG&E wooden pole.
5. Install aluminum wire in the conduit from the pole to the pump station
6. Install (2) pull boxes for the bored conduit.
7. Make the final terminations to the pump station once completed.

Not included in our bid:

1. Cost of Bond
2. Cost of dumpster or removal/disposal of universal waste materials
3. Temperature Controls conduit or wiring
4. Allowances
5. Tariff escalation
6. Rock removal
7. Utility Fee

General Qualifications:

1. AES reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.
2. Quantity of materials are based upon schedules listed in the bid documents.
3. Adequate time must be given for installation of our items of work. Given the nature of the AES scope of work on this project, we insist on having input into the planning and scheduling process. The project schedule and any modification shall allow AES a reasonable time to complete its work in an efficient manner considering the contract completion date or time limits set forth in the contract documents.
4. AES shall be entitled to an equitable adjustment in the price of the work, including but not limited to any increased costs of labor, including overtime, or materials, resulting from any



**AES IS A CERTIFIED WOMAN OWNED BUSINESS (WBE)**







**ADVANCED ELECTRICAL SYSTEMS, INC.**

**(502) 962-1102 Fax (502) 962-8836 www.aeslou.com**

**P.O. Box 36503 | Louisville, KY | 40233-6503**

change of schedule, acceleration, out of sequence work or delay caused by others for whom AES is not responsible.

5. AES shall not be required to commence or continue work unless sufficient areas are ready to insure continuous work.
6. Should this project's bid documents contain any provision for Liquidated Damages, AES shall only be responsible for liquidated damages for failure to meet the project schedule to the extent its work is on the critical path and its failure to meet the project schedule was caused by its own acts or omission. Furthermore, our liability for liquidated damages is limited to the amount assessed by the Owner against the Prime Contractor.
7. Damage to existing facilities and completed work by third parties is excluded. Any repair to existing facilities or completed work will be repaired by AES and payable by the Prime Contractor to AES.
8. Notwithstanding any provision to the contrary, AES shall maintain the types and limitations of insurance as shown on the attached sample certificate of insurance. AES is not required to include Prime Contractor, Owner or any others as additional insured or named insured, nor to waive any claims or rights of subrogation against the Prime Contractor, Owner or any others for losses and claims covered or paid by AES's workers compensation or general liability insurance. Any modifications to this insurance requirement shall be subject of contract negotiations.
9. Retainage withheld for AES shall be at the same rate the owner withholds Retainage for the Prime Contractor. The exception to this will be for stored material payments which are billed at AES cost which zero Retainage shall be withheld.
10. All Retainage is to be paid to AES no later than 60 days after AES has completed all punch list work. Payment is not dependent upon settlement of claims or completion of additional work/punch list items which do not involve AES.
11. 1.5% interest fee on monies exceeding 45 days with general contractor covering AES legal fee's utilized to collect delayed payment.
12. Notwithstanding anything to the contrary, this quote is contingent upon the negotiation of mutually agreeable subcontract terms. This quote is valid for a period of 60 days.
13. This proposal and scope of work outline shall become a part of any subcontract awarded to AES.
14. All work to be installed during normal work hours. Mon-Fri 7-3:30
15. Pricing for copper & steel will be adjusted to current market value at the time of acceptance of this quote.

Project Manager  
Brian Henn

Customer Signature for Acceptance:

James Smith  
Signature/Title

2/16/22  
Date

James Smith  
Printed Name

PO# \_\_\_\_\_



**AES IS A CERTIFIED WOMAN OWNED BUSINESS (WBE)**





# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- River Bluff Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 270-559-5252

**SERVICE ADDRESS:**

Creek View Rd- River Bluff Plant  
Prospect, KY 40059

**Septic System Pumping/Maintenance/Inspections**

Invoice #21084	
Issued	Sep 14, 2022
Due	Sep 14, 2022
<b>Total</b>	<b>\$1,070.00</b>
Account Balance	\$1,070.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Sep 14, 2022				
Vacuum Truck Service- WO# 273158136		2	\$535.00	\$1,070.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

<b>Total</b>	<b>\$1,070.00</b>
Account balance	\$1,070.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09477

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>711</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.01.22</u>

**APPROVED**  
By Arthur Faiello at 9:00 am, Jan 05, 2023

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/6/2022	Non-contract (Operat...	General Plant WW	mowing	4	70.00	280.00
9/11/2022	Non-contract (Operat...	General Plant WW	mowing	6	70.00	420.00
9/14/2022	Non-contract (Operat...	General Plant WW	mowing	4	70.00	280.00
9/14/2022	Non-contract (Operat...	General Plant WW	mowing	5	70.00	350.00
9/21/2022	Non-contract (Operat...	General Plant WW	mowing	2	70.00	140.00
9/21/2022	Non-contract (Operat...	General Plant WW	mowing	4	70.00	280.00
9/22/2022	Non-contract (Operat...	General Plant WW	mowing	4	70.00	280.00
9/23/2022	Non-contract (Operat...	General Plant WW	yard work	3	70.00	210.00
9/28/2022	Non-contract (Operat...	General Plant WW	yard work	3	70.00	210.00
					<b>Total</b>	\$2,450.00

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09478

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

DATE RCVD	12/20/22	GL CODE	See Below
PRCD BY	Heather Tulk	GL DATE	12.1.22

107.006 - \$140.00  
712 - \$80.58  
711 - \$280.00  
705 - \$566.77

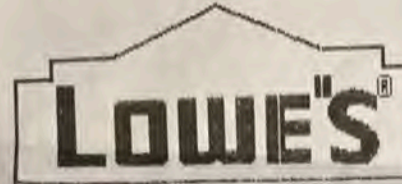
**APPROVED**  
*By Arthur Faiello at 9:00 am, Jan 05, 2023*

Project
KY-Timberland Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/7/2022	Non-contract (Operat...	General Plant WW	Mow, trimming, spraying weeds around lagoon, lift station, treatment plant. TT	2	70.00	140.00
9/12/2022	Non-contract (Operat...	General Plant WW	WO 273125455 Meet with pace to set up sampler, take grab samples and field readings. TT	1	70.00	70.00
9/13/2022	Non-contract (Operat...	General Plant WW	WO 273159331 Change out mission control with high tide. TT	2	70.00	140.00
9/22/2022	Non-contract (Operat...	General Plant WW	Mow, trimming, spraying weeds around lagoon berms,treatment plant.	2	70.00	140.00
9/30/2022	*Reimb Group	General Plant WW	For process control testing of treatment plants.		566.77	566.77
9/30/2022		Collection & Pumping ...	For marking sewer main locations.		10.58	10.58
			Total Reimbursable Expenses			577.35
<b>Total</b>						\$1,067.35

705





LOWE'S HOME CENTERS, LLC  
3131 IRVIN COBB DRIVE  
PADUCAH, KY 42003 (270) 444-5520

- SALE -

SALES#: S2460ST1 1171816 TRANS#: 2770977 09-21-22

429754 15-0Z FLR GREEN MARKING R 9.98

SUBTOTAL: 9.98

TAX: 0.60

INVOICE 02764 TOTAL: 10.58

H/C: 10.58

H/C: XXXXXXXXXXXX1382 AMOUNT:10.58 AUTHCD: 005724

CHIP REFID:246002168998 09/21/22 09:36:15

CUSTOMER CODE: no

APL: Mastercard TUR: 0000008000

ATD: A0000000041010 TSI: E800

STORE: 2460 TERMINAL: 02 09/21/22 09:36:17

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DEPT.

USABlueBook Order Confirma... AA

Customer ID 1067445

Order Date 9/4/2022 8:31:24 PM

Bill To: Todd Teas  
418 E.COMMERCE AVE  
Grand Rivers, KY 42045  
UNITED STATES

Ship To: Todd Teas  
418 E.COMMERCE AVE  
Grand Rivers, Ky 42045  
United States

270-564-8574  
toddteas@yahoo.com

Order Date: 9/4/2022 8:31:24 PM  
Payment Method: CREDITCARD  
Card Type: MASTERCARD  
Name On Card: Todd Teas  
Card Number: \*\*\*\*1382  
Locale/Currency: en-US / USD

SKU	Product	Quantity	Price	Ext. Price
71475	CorePRO&reg; Sr. 15' Sampler, Complete Set	2	\$143.95	\$287.90
59383	Ammonia Test Strips, 0 to 6 mg/L, 25/Vial	4	\$21.35	\$85.40
22630	High-Capacity Rain Gauge	1	\$62.50	\$62.50
41420	USABlueBook&reg; 1.3-L Settleometer Kit	1	\$85.45	\$85.45

Order Notes: None

<b>SubTotal:</b>	\$521.25
<b>Estimated Shipping:</b>	FedEx Ground Service \$16.37
<b>Estimated Tax:</b>	\$32.26
<b>Total:</b>	\$569.88



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09479

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$26505.88  
714 - \$12.38  
711 - \$770.00

**APPROVED**  
*By Arthur Faiello at 9:01 am, Jan 05, 2023*

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155732 Service blower in contact chamber	2	70.00 107.006	140.00
9/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155832 Worked on blower for contact tank (need to buy new one)	6	70.00 107.006	420.00
9/8/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273156225 Emergency call out for sewer backup at 230 Spruce St.	3	105.00 107.006	315.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273156225 Emergency call out for sewer backup at 230 Spruce St.	2	105.00 107.006	210.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273156173 ....Installed electric outlet on old panel box for electric	6	105.00 107.006	630.00
9/13/2022	Non-contract (Operat...	General Plant WW	WO 273164280 measured around all the tanks and figured how much material we need for the new handrails JD	5	70.00 107.006	350.00
9/14/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273158971 Pulled out 2 diffusers and cleaned holes got 3 more to do gotta have extension over pipe wrench for levrIDGE	6.5	70.00 107.006	455.00
9/14/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273158971 Pulled out 2 diffusers and cleaned holes got 3 more to do gotta have extension over pipe wrench for levrIDGE	1.5	70.00 107.006	105.00
9/16/2022	Non-contract (Operat...	General Plant WW	WO 273164280 went to metal supermarket to order materials to put the new handrails up around the plant JD	1	70.00 107.006	70.00
9/16/2022	Non-contract (Operat...	General Plant WW	WO 273164280 went to metal supermarket to order materials to put the new handrails up around the plant JD	4	70.00 107.006	280.00
9/16/2022	Non-contract (Operat...	General Plant WW	WO 273164280  Ordering of metal for handrails	5	70.00 107.006	350.00
9/19/2022	Non-contract (Operat...	General Plant WW	Cut away new growth from tree's we cut already	3	70.00 711	210.00
9/19/2022	Non-contract (Operat...	General Plant WW	Weedeat grass inside fence	4	70.00 711	280.00
9/20/2022	Non-contract (Operat...	General Plant WW	WO 273158971 Pulled 3 diffusers and operations	7	105.00 107.006	735.00

						<b>Total</b>
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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09479

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

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/26/2022	Non-contract (Operat...	General Plant WW	WO 273164280 went to metal supermarket to pick up metal but the material was to long and to much was hanging off the end of the trailer went to the plant and waited for the delivery truck so we could help unload the metal JD	7	70.00 107.006	490.00
9/26/2022	Non-contract (Operat...	General Plant WW	WO 273164280 Paying for metal, waiting for delivery and unloading	7	70.00 107.006	490.00
9/27/2022	Non-contract (Operat...	General Plant WW	Went and picked up the mower from kingswood stopped and got gas for the mower and mowed outside of the fence JD	4	70.00 711	280.00
9/13/2022	*Reimb Group	General Plant WW	Boehmer Brothers Utility Supply Inv 2209-137292 Work Order :273156465		12,370.02 107.006	12,370.02
9/13/2022		General Plant WW	Boehmer Brothers Utility Supply Inv 2209-137330 Work Order :273156465		7,095.97 107.006	7,095.97
			Total Reimbursable Expenses			19,465.99
9/30/2022	*Reimb Group	Treatment & Disposal ...	3"T and 3/4 90 hole in sludge return air line	714	12.38	12.38
9/30/2022		General Plant WW	WO 273164280 metal for the for the new handrails		1,000.00 107.006	1,000.00
9/30/2022		General Plant WW	WO 273164280 Metal for the new handrails around the plant		978.69 107.006	978.69
9/30/2022		General Plant WW	The delivery fee for the metal for the handrails around the plant		21.20 107.006	21.20
			Total Reimbursable Expenses			2,012.27
					<b>Total</b>	\$27,288.26





INVOICE #1045063

BILL TO  
JOSH DUNCAN  
Louisville, KY

ATTN: JOSH DUNCAN

Phone: 270-218-2155

Tax ID:

Ship to

ATTN: JOSH DUNCAN  
JOSH DUNCAN  
Louisville, KY

Contact Phone: 270-218-2155

High Metals, Inc. will invoice for:  
ALL METAL SUPERMARKET (KUNSB)  
10555 100th Ave  
Louisville, KY 40218  
Phone: (502) 479-3231  
Fax: (502) 479-3236  
E-Mail: [invoices@metalsupermarkets.com](mailto:invoices@metalsupermarkets.com)  
Sales Tax # 02-2975476  
Customer Purchase Order # Vertical - Josh Duncan  
Sales Order: 1068315  
Invoice Date: Sep-26-2022  
Shipment Date: Sep-26-2022  
Payment Method: Physical Device (Credit & Debit Cards)  
Terms: Immediate  
Customer Rep: David Ruopp  
Delivery Method: Delivery

See remit to address at bottom  
4620 Shepherdsville road  
Louisville, KY 40218  
Phone: (502) 479-3231  
Fax: (502) 479-3236  
E-Mail: [invoices@metalsupermarkets.com](mailto:invoices@metalsupermarkets.com)  
Sales Tax # 02-2975476  
Customer Purchase Order # Vertical - Josh Duncan  
Sales Order: 1068315  
Invoice Date: Sep-26-2022  
Shipment Date: Sep-26-2022  
Payment Method: Physical Device (Credit & Debit Cards)  
Terms: Immediate  
Customer Rep: David Ruopp  
Delivery Method: Delivery

Product	Qty	Length	Unit	Unit Price	Dimension	Total
Delivery Services						20.00

Delivery Method: Delivery Our Truck

SUB-TOTAL	20.00
Sales Tax 6%	1.20
<b>TOTAL</b>	<b>21.20</b>

Description (Special Comments) :

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

dba (KEN-SI)

See remit to address at bottom of invoice

4620 Shepherdsville road

Louisvi  
Phone:  
E-Mail:  
Sales T:

09/16/2022  
DeviceId:  
UserName:

15:07:32  
3924712  
11810077P

### Credit Sale

Transaction #: 20  
Card Type: MasterCard  
Account: \*\*\*\*7540 Chip  
Entry:  
Clerk:

Amount: USD \$978.69  
Ref Number: 225942788455  
1081225568

Global UID: 1850073232202209161507328099  
Auth. Code: 044969

Batch #: 12  
Response: APPROVAL

Mode: A00000000041010  
AID: 0000008000  
TVR:  
TAD:

1010204001620000BFAF00000000  
000000FF

TSI:  
ARQC: 9C1AD29A70D2C018  
ATC: 0066  
APPLAB: Mastercard

CUSTOMER COPY

Unit  
.500 X 0.1  
IN 0.



**TSC TRACTOR SUPPLY CO.**  
TractorSupply.com

195 WATER ST STE A  
SAVANNAH, TN 38372  
731 925-3773

Tricket: 511229  
Date: 9/19/22  
Store: 138  
Cashier: Trenton

Time: 3:51 PM  
Register: 1

Item	Qty	Price	Amount
TREATED POST 6/7X8FT			
4041105	60	29.99	1799.40
Bulk Discount Buy 25 Or More Get 5% Off			
Each	(89.97)		
<b>DEWALT FENCING PLIERS</b>			
1043509	1	29.99	29.99
<b>STRAINER RATCHET HI TENSILE</b>			
3601180	8	4.49	35.92
<b>SEINE 18X225 PINK NYLN TB</b>			
3544249	1	5.99	5.99
<b>SEINE 18X225 PINK NYLN TB</b>			
3544249	1	5.99	5.99
<b>SEINE 18X225 PINK NYLN TB</b>			
3544249	1	5.99	5.99
<b>SEINE 18X225 PINK NYLN TB</b>			
3544249	1	5.99	5.99
<b>STRAINER RATCHET HI TENSILE</b>			
3601180	1	4.49	4.49
<b>STRAINER RATCHET HI TENSILE</b>			
3601180	1	4.49	4.49
<b>SEINE 18X225 PINK NYLN TB</b>			
3544249	1	5.99	5.99
<b>TOOL FENCE SPLICING</b>			
3609405	1	46.99	46.99
<b>GAUCHO HT FIELD FENCE 1047-6 14GA C13</b>			
3606871	4	229.99	919.96
Subtotal			2787.21
Tax			271.75





Boehmer Brothers Utility Supply  
 75 Schaper Rd  
 Foristell MO 63348  
 636-463-1384

**CUSTOMER COPY**



**INVOICE**

2209-137330 PAGE 1 OF 1

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

JOB ADDRESS
WOODLAND CROSSING WW PLANT MIDWEST WATER 9000 COOK ROAD WORK ORDER #273156465 DENHAM SPRINGS LA 70726 636-432-3001

L. GRANT 217-617-6094

ACCOUNT	JOB
MIDWESTWO	16
SOLD ON	9/13/2022 10:32:54 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	273156465
STATION	B3
CASHIER	RS
SALESPERSON	RS
ORDER ENTRY	RS

Quantity	UM	Item	Description	D	T	Price	Per	Amount
			Order: 2209-137170					
8	EA	SO131564-006 Adjustment	3" SS FLANGED BALL VALVE 150# FREIGHT CHARGE	N	Y	805.9000	FT	6,447.20 136.22

**Payment Method(s)**

Charge to Acct 7,095.97

	SubTotal	6,583.42
	Sales Tax	512.55
	Deposit	
<b>Please Pay This Amount</b>		<b>7,095.97</b>

Signature



Boehmer Brothers Utility Supply  
 75 Schaper Rd  
 Foristell MO 63348  
 636-463-1384

**CUSTOMER COPY**



**INVOICE**

2209-137292 PAGE 1 OF 2

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

JOB ADDRESS
WOODLAND CROSSING WW PLANT MIDWEST WATER 9000 COOK ROAD WORK ORDER #273156465 DENHAM SPRINGS LA 70726 636-432-3001

ACCOUNT	JOB
MIDWESTWO	16
SOLD ON	9/13/2022 6:11:17 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	273156465
STATION	B3
CASHIER	RS
SALESPERSON	RS
ORDER ENTRY	RS

L. GRANT 217-617-6094

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2209-137170								
22	EA	SO127865-006	3" T304SS 150# SLIP ON FLANGE	N	Y	139.4500	EA	3,067.90
12	EA	SO131564-004	3" T304SS S10 WELD TEES	N	Y	26.2500	EA	315.00
10	EA	SO131564-007	3" T304SS S10 L/R 90 BEND	N	Y	16.5000	EA	165.00
8	EA	SO135829-002	3" T304SS HALF COUPLING	N	Y	31.6500	EA	253.20
27	EA	SO137170-000	3" X 2" T304SS S10 CONC REDUCER	N	Y	12.5500	EA	338.85
8	EA	SO089554-003	2" T304SS 150# THD UNION	N	Y	38.4500	EA	307.60
8	EA	SO137170-001	2" T304SS 150# THD TEE	N	Y	25.8500	EA	206.80
16	EA	SO135829-001	2" T304SS S10 L/R 90 BEND	N	Y	9.0500	EA	144.80
50	EA	SO137170-002	1" 316SS THD BALL VALVE W/ LH	N	Y	50.7000	EA	2,535.00
50	EA	SO137170-003	1" T304SS 150# THD UNION	N	Y	15.9500	EA	797.50
100	EA	SO137170-004	1" T304SS 150# THD TEE	N	Y	8.7500	EA	875.00
120	EA	SO134310-000	1" T304SS 150# THD 90 BEND	N	Y	6.1000	EA	732.00
50	EA	SO133884-002	1" T304SS STREET 90 BEND	N	Y	11.7500	EA	587.50
150	EA	SO134427-000	1" X 3/4" T304SS THD BUSHING	N	Y	4.4500	EA	667.50
100	EA	SO133884-003	1" X CLOSE T304SS NIPPLE TBE	N	Y	3.6000	EA	360.00
		Adjustment	FREIGHT CHARGE					113.75

Payment Method(s)

	SubTotal	
	SalesTax	
	Deposit	
<b>Please Pay This Amount</b>		

Signature



Boehmer Brothers Utility Supply  
 75 Schaper Rd  
 Foristell MO 63348  
 636-463-1384

**CUSTOMER COPY**



**INVOICE**

2209-137292 PAGE 2 OF 2

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

JOB ADDRESS
WOODLAND CROSSING WW PLANT MIDWEST WATER 9000 COOK ROAD WORK ORDER #273156465 DENHAM SPRINGS LA 70726 636-432-3001

L. GRANT 217-617-6094

ACCOUNT	JOB
MIDWESTWO	16
SOLD ON	9/13/2022 6:11:17 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	273156465
STATION	B3
CASHIER	RS
SALESPERSON	RS
ORDER ENTRY	RS

Quantity	UM	Item	Description	D	T	Price	Per	Amount
<div style="font-size: 48px; opacity: 0.2; transform: rotate(-30deg); pointer-events: none;">COPY</div>								

**Payment Method(s)**

Charge to Acct 12,370.02

	SubTotal	11,467.40
	Sales Tax	902.62
	MO 7.95%	
	Deposit	
<b>Please Pay This Amount</b>		<b>12,370.02</b>

Signature



INVOICE #1044777

15.07.00  
3924712  
11810077P  
at Sale  
Transaction #  
Card Type: MasterCard  
Account #  
Entry Clerk  
Amount: USD \$1,000.00  
Ref. Number: 22543273125  
HREF: 1081221930  
Global UTD: 1850073232202209161507006185  
Auth. Code: 044471  
Batch #: 12  
Response: APPROVAL  
Mode: Issuer  
ATD: A0000000041010  
TVR: 000008000  
IAD:  
101020400162000085E800000000  
000000FF  
TSI: E800  
ARQC: BDF76782E1D71F2  
ATC: 0065  
APPLAB: Mastercard

CUSTOMER COPY

ATTN: JOSH  
JOSH DUNCAN  
Louisville, KY  
Contact Phone: 270-218-2155

Product	Qty	Length	U
HTSQ/15001500120	25	288	1.500 X



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09450

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
9/1/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155067 cleaning of aeration tank	5	70.00	350.00
9/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155057 unclogged RAS and cleaned up some K.C.	3	70.00	210.00
9/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155057 Unclogged return line	1	70.00	70.00
9/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155057 Return line clogged. Unclogged with hose. Clogged again. Removed section of pipe before where the clog was. Will need to be fixed Monday	2	70.00	140.00
9/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273158620 Turned blowers off to prevent washing out during heavy rain K.C.	2	105.00	210.00
9/5/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155057 RAS pipe was clogged again. Disconnected the end section of pipe to get it flowing and added support to keep it from dropping into the aeration basin. Did some extra netting and cleaning due to the RAS not running properly K.C.	3	105.00	315.00
9/5/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255057 ran to manards to get a coupler and glue to put the raz line back together ran the water hose down the line to blow the clog out and glued the coupler in place to put the raz line back together and put the piece of pipe back in with a new fernco JD	7	70.00	490.00
9/6/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273154902 reinforced the chlorine tablet dispenser's K.C.	2	105.00	210.00
9/6/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255057 pumped down and cleaned contact chamber K.C.	2	105.00	210.00
9/6/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255057 ran the hose down the raz line to blow the clog out again JD	4	70.00	280.00
9/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255057 assisted Josh, for a while, with replacing a section of the RAS pipe K.C.	1	105.00	105.00
9/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255057 the raz line was stopped up again so we cut the old t fitting out and found the line was clogged with rags pulled the clog out went to manards and got new pipe and fittings to replace part of the raz line JD	7.5	70.00	525.00
				<b>Total</b>		

107.006

107.006

107.006

107.006

714

107.006

107.006

714

107.006

107.006

107.006

107.006





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09450

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
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273146350 Tree work path to outfall	1	70.00 107.006	70.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273146351 Pull trees out of lagoon and cut up	3	105.00 107.006	315.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273146351 Pull trees out of lagoon and cut up	3	105.00 107.006	315.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273156278 Repair lagoon over flow discharge	3	105.00 714	315.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273146350 cut up felled tree K.C.	1	105.00	105.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273146351 pulled tree tops from the bank of the polishing pond cut up and disposed of K.C.	3	105.00 107.006	315.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273246352 pulled out cut up and disposed of tree tops from the lagoon banks K.C.	3	105.00	315.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273156278 stopped the flow from the polishing pond into the creek with an inflatable pipe plug after the pipe was broken by a felled tree. Called around to find a 8" MJ cap kit. K.C.	3	105.00 107.006	315.00
9/9/2022	Non-contract (Operat...	General Plant WW	WO 273156278 Pick up and install mechanical cap on lagoon over flow discharge pipe	2	70.00 107.006	140.00
9/9/2022	Non-contract (Operat...	General Plant WW	WO 273156278 picked up and installed replacement cap on the outfall from the polishing pond.	4	105.00 107.006	420.00
9/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273156278	5	70.00 107.006	350.00
9/12/2022	Non-contract (Operat...	General Plant WW	Repair of pipe and cleaning of creek WO 273156275 used the he 3" discharge trash pump to clean the duckweed from the creek. Completed about 1/3 K.C.	2	105.00	210.00
9/15/2022	Non-contract (Operat...	General Plant WW	Sprayed weeds around the lift station and plant K.C.	0.5	70.00 711	35.00
9/21/2022	Non-contract (Operat...	General Plant WW	Mowed and cleaned up the old temporary fence from around the lagoon banks	2.5	70.00 711	175.00
				<b>Total</b>		



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/30/2022	09450

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
9/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155067 cleaning of aeration tank	8	107.006 70.00	560.00
9/27/2022	Non-contract (Operat...	General Plant WW	Mowed around the lagoon and around the plant JD	2	711 70.00	140.00
9/30/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255057 cleaned the contact chamber KC	2	714 105.00	210.00
	*Reimb Group					
6/29/2022		General Plant WW	River City Controls Inc Inv# 7490		715 450.00	450.00
8/22/2022		General Plant WW	Sunbelt Rentals Inv# 128605648-0001 Work Order :272864303		117.02	117.02
			Total Reimbursable Expenses			567.02
	*Reimb Group					
9/30/2022		Treatment & Disposal ...	WO 273155278 cap for the polishing pond discharge pipe		300.30	300.30
9/30/2022		Collection & Pumping ...	WO 273255057 materials to fix the raz lineM3		184.72	184.72
			Total Reimbursable Expenses			485.02
	*Reimb Group					
6/30/2022		General Plant WW	Carver Fence Invoice INV0786 WO 273121495		107.006 13,500.00	13,500.00
8/5/2022		Treatment & Disposal ...	DWE Electrical Invoice SD14855 WO 273127409		132.25	132.25
			Total Reimbursable Expenses			13,632.25
					<b>Total</b>	\$22,104.29



River City Controls Inc.  
P.O. Box 1338  
Shepherdsville, KY 40165  
USA

Voice: 502-543-8007  
Fax: 502-543-2857

# Invoice

Invoice Number  
7490

Invoice Date  
6/29/22

Page  
1

**Sold To:**

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/29/22

Quantity	Description	Unit Price	Amount
1.00	6/29/22 - Calibrations at 4 locations and includes certifications		
1.00	Airview WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Lake Columbia WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Persimmon Ridge WWTP - MJK Flow Meter	450.00	450.00
1.00	Kings Wood WWTP - Miltroncis OCM II	450.00	450.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :  
DAYS PAST DUE**

Now Accepting:



Check No.

Subtotal	1,800.00
Sales Tax	
Total Invoice Amount	1,800.00
Payment Received	
<b>TOTAL</b>	<b>1,800.00</b>



check the folder at  
http://parts.com

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 12/06/22

If you have questions regarding the charges on your receipt, please email us at:

ELIZfrontend@mcgrahds.com



Sale Transaction

3X10 SOLID CORE PVC PIPE	83.62
6899885	
3" PVC CLEANOUT ADAPTER	5.86
6892254	
3 DBL FIX TEE PVC	26.99
6890341	
LENOX 12" PVC SAW	16.45
2441316	
3" BRASS CLEANOUT PLUG	4.99
6853837	
3" COUPLING SCH 40	16.47
6897580	
3 @5.49	
IGOGS PRO POLARZD	19.88
5757606	
TOTAL	174.26
TAX STATE OF KY 6%	10.46
TOTAL SALE	184.72
Mastercard 7540	184.72
Auth Code: 077927	
Chip Inserted	
a0000000041010	
TC - 57fcd00211451f07	

TOTAL NUMBER OF ITEMS = 10





Plumbers Supply Co.  
P.O. Box 6149  
Louisville, KY 40206

Branch 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.  
P.O. Box 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

Bill To:  
Cash Sale PSC Louisville  
Louisville  
Louisville, KY  
USA

Ship To:  
AIR VIEW  
Louisville, KY  
US

# INVOICE

INVOICE	
90252424	
Invoice Date	Page
9/9/2022	1 of 3
ORDER NUMBER	
12726170	

Customer ID 9442

\*\*\*\*\* COD \*\*\*\*\*

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
AIR VIEW	COD	9/9/2022	9/9/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/9/2022	32445444	Louisville House	BRETT.WISNER

Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
Carrier: WTG: Waiting						Tracking #:			
1	1	1	0	EA 1.0		(001) MJCAP8LA 8 MJ CAP DI COMPACT L/ACC-ND	EA	130.07	130.07
4	1	1	0	EA 1.0		0792091 WATTS 3/4in 8A BFP LEAD FREE ***LEAD FREE***	EA	90.40	90.40
5	1	1	0	EA 1.0		MJAS8 8 STD MJ ACCESSORY PACK 9108-ND	EA	62.84	62.84

Total Lines: 3

**SUB-TOTAL:** 283.31  
**Kentucky Taxable:** 16.99  
**Mastercard:** 300.30  
**AMOUNT DUE:** 0.00

**Terms and Conditions:** Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

\*\*\* Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.\*\*\*

ORIGINAL

# CARVER FENCING LLC

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

**INVOICE**  
INV0786

**DATE**  
07/05/2022

**DUE**  
On Receipt

**BALANCE DUE**  
USD \$19,000.00

## BILL TO

### Midwest Water Company

☎ +12252786287  
Ap@midwestwaterop.com

AIRVIEW UTILITIES WW13500.

DESCRIPTION	RATE	QTY	AMOUNT
Shepherdville&etown job site 9500.00 is required to purchase material	\$19,000.00	1	\$19,000.00

**SUBTOTAL** \$19,000.00

**STATE TAX (0.06%)** \$0.00

## Payment Info

**BY CHECK**  
Samuel carver

**TOTAL** \$19,000.00

**BALANCE DUE** **USD \$19,000.00**

Paid cash







Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09953

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

DATE RCVD	12/20/22	GL CODE	See Below
PRCD BY	Heather Tulk	GL DATE	12.01.22

107.006 - \$12614.98  
712 - \$770.00  
714 - \$28.59

**APPROVED**  
By Arthur Faiello at 9:18 am, Jan 05, 2023

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168534 unclogged RAS and went back to check that it kept flowing KC	4	105.00	420.00
10/4/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273168685 found that both pumps were running but not keeping up with the flow. Checked amps and floats scheduled for TNT to check KC	2	105.00	210.00
10/5/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273268685 checked that the pumps and alarm were in auto and the panel and gate were locked after TNT worked at the station KC	0.5	70.00	35.00
10/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 Emergency wo created Went to 24 airview dr. Customer inform we force main was leaking in the woods behind her house. Went back there and the main was indeed leaking. Called 811 to get the locates done. a few a the utility guys called me instantly and asked if I would stay there to show them the leak. Work should be completed no later than Thursday. Maybe tomorrow if the other utilities get mark soon enough	3	70.00	210.00
10/12/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 Looking for excavator to get deliver to force main leak	1	105.00	105.00
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 Forced main repair	9	105.00	945.00
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 started digging to find the leak in the pipe got down to the pipe didn't have the right parts to fix it. JD	11	70.00	770.00
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 started digging to find the leak in the pipe got down to the pipe didn't have the right parts to fix it. JD	2	70.00	140.00
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 Digging out of area around main leak	8	70.00	560.00
<b>Total</b>						107.006





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09953

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
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474	5	70.00	350.00
			Digging out of area around main leak		107.006	
10/14/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 Forced main leak repair meet	5	105.00	525.00
10/14/2022	Non-contract (Operat...	General Plant WW	WO 273171474 went to louisville to pick up parts for the pipe helped finish fixing the pipe and covered the pipe back up with dirt partially until Comcast came back to fix a temporary patch in there cable line JD	9.5	70.00	665.00
10/14/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273171474	10	70.00	700.00
10/15/2022	Non-contract (Operat...	Collection & Pumping ...	Repair of leak, spreading of lime WO 273171474	2	70.00	140.00
10/17/2022	Non-contract (Operat...	General Plant WW	Seed and straw ground at force mail leak WO 273184131 Fence construction. JD	3.5	70.00	245.00
10/18/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273175132 the skimmer has been partially clogged for a couple of weeks. The leaves have made it worse. Attempted to unclog it using in a plumbers bladder unfortunately it burst inside the pipe managed to get it out but it's still clogged. Asked Scott to auger it.KC	2	105.00	210.00
10/19/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273175132assisted Scott and discussed other ways to clear the skimmer pipe. Apparently something heavy and sold is wedged within two of the 90's that the auger can't push or pull out. I'll try to vacuum it out tomorrow.	1	105.00	105.00
10/19/2022	Non-contract (Operat...	General Plant WW	WO 273184131 Fence construction. JD	11	70.00	770.00
10/19/2022	Non-contract (Operat...	General Plant WW	Wo 273175132 Skimmer has something stuck on the inlet side 2" form 90 degree fitting need vacuum to suck water out many vacuum what's in there out I tried everything got around it twice and still couldn't pull it up	6	70.00	420.00
10/21/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273181147 Unclog ras line	2	105.00	210.00
				<b>Total</b>		



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09953

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
10/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 Backfill the rest of the hole above forced main	4	105.00 107.006	420.00
10/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273181082 received from the emergency call out phone a text about a burst pipe and sewage flowing from it. I checked the maps to if any sewer pipes were located in the area found none and tried calling the customer but it wasn't the customers number called James and asked him to check on it first thing in the morning K.C.	1	105.00 712	105.00
10/21/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273181147 unclogged the RAS	2	107.006 105.00	210.00
10/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273175651 Backfill the repaired force main. Cleaned up the area with James K.C.	2	105.00 107.006	210.00
10/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273181147 Unclog ras line	1	107.006 105.00	105.00
10/22/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273181149 Emergency called about burst pipe in yard	1	105.00 712	105.00
10/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273181147 Checked the RAS KC	1	107.006 105.00	105.00
10/22/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273181082 after receiving a second call about about a broken sewer pipe I drove to Airview and walked the path of the force main to check for leaking K.C.	3	105.00 712	315.00
10/29/2022	Non-contract (Operat... *Reimb Group	Treatment & Disposal ...	WO 273184285 cleaned RAS pipe KC	2	107.006 105.00	210.00
10/14/2022		General Plant WW	USABlueBook Inv# 143398	107.006	1,428.58	1,428.58
10/18/2022		Collection & Pumping ...	Flynn Brothers Contracting, Inc Inv# 16182 Work Order :273171474		1,928.00 107.006	1,928.00
10/24/2022		General Plant WW	USABlueBook Inv# 152198	107.006	104.52	104.52
10/31/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance	107.006	403.88	403.88
10/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance	714	28.59	28.59
			Total Reimbursable Expenses			3,893.57

<b>Total</b>						\$13,413.57
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Customer Copy

354 E Western Ave  
Savoy Ky 40776

FIVE STAR 9838  
88888178859  
354 E WESTERN AVE, KY  
88587458  
XXXX 7548  
183835  
88-828817  
8814181822

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

09/29/22 2:23PM KD 570 SALE

775541	1	EA	\$1.99	EA	
1-1/2" PUTTY KNIFE					\$1.99
358062	1	EA	\$7.99	EA	
LOCTITE MARINE EPOXY					\$7.99
785017	1	EA	\$16.99	EA	
300CT CLOTH-LIKE RAG					\$16.99
SUB-TOTAL: \$		26.97	TAX: \$		1.62
			TOTAL: \$		28.59
			BC AMT: \$		28.59

BK CARD#: XXXXXXXXXXXXX7540  
MID:\*\*\*\*\*6526 TID:\*\*\*9578  
AUTH: 086208 AMT: \$ 28.59  
Host reference #:036913 Bat#

authorizing Network: M...

LIBBY'S PRIZE FRENCH  
 FOR BEST RESULTS, VISIT LIBBY'S.COM/FRANCE  
 Scan your Libby's!  
 ENTER FOR A CHANCE TO WIN

**INVOICE**

INVOICE  
 90284586  
 Invoice Date  
 10/14/2022 Page  
 1 of 3  
 ORDER NUMBER  
 12762344



Plumbers Supply Co.  
 P.O. Box 8148  
 Louisville, KY 40208  
 Branch 01 Louisville Main  
 Please Remit Payment To:  
 Plumbers Supply Co.  
 P.O. Box 634623  
 Cincinnati, OH 45263-4623

SHIP TO:  
 MIDWEST WATER OPERATIONS  
 JAMES SMITH  
 470-550-5202  
 Louisville, KY  
 USA

SHIP TO:  
 MIDWEST WATER OPERATIONS  
 JAMES SMITH  
 470-550-5202  
 Louisville, KY  
 USA

Customer ID 9442

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
ST WATER OPERATION-10/14	COD	10/14/2022	10/14/2022	0.00

Date	Pick Ticket No	Primary Salesrep Name	Taker
2022	32478780	Louisville House	JACKSON, POHLMANN

Quantities		Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Shipped	Remaining					
2	0	EA	(001) MJ45L4LA	EA	101.65	203.30
		1.0	4 MJ 45 ELL DI COMPACT L/ACC-ND			
2	0	EA	(006) TG1500DUAL-4-I	EA	88.86	177.72
		1.0	4" TUFGRIP SER.1500 DUAL PVC/DI - IMP			

Carrier: WC - Will Call  
 Tracking #: (001) MJ45L4LA  
 (006) TG1500DUAL-4-I  
 4" TUFGRIP SER.1500 DUAL PVC/DI - IMP

**SUB-TOTAL: 381.02**  
**Kentucky Taxable: 22.86**  
**Mastercard: 403.88**  
**AMOUNT DUE: 0.00**

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all items. A charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and costs. Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Deficit - Technical Corrections Act of 2009.





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

Table with 2 columns: INVOICE NO., PAGE NO., CUSTOMER NO., DATE. Values: 152198, 1 of 1, 1040590, 10/24/22

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

Main invoice table with columns: CUSTOMER P.O. NO., SHIP DATE, SLP, TERMS, TAX CODE, SALES ORDER NO., W/H, FREIGHT, SHIP VIA, USA STOCK NO., DESCRIPTION, ORDERED, SHIPPED, BACKORDER, U/M, PRICE, PER, EXTENSION

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

Summary table with columns: MERCHANDISE, MISCELLANEOUS, DISCOUNT, TAX, FREIGHT, TOTAL. Values: 49.95, 0.00, 0.00, 5.92, 48.65, 104.52

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

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



Get the Best Treatment™

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

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

Summary table with columns: INVOICE NO., CUSTOMER NO., DATE, TOTAL. Values: 152198, 1040590, 10/24/22, 104.52

REMITTANCE ADDRESS



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

MIDWEST WATER OPERATIONS LLC
P O BOX 580
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INVOICE

Table with 2 columns: INVOICE NO., PAGE NO., CUSTOMER NO., DATE. Values: 143398, 1 of 1, 1040590, 10/14/22

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

BILL TO: 1040590

SHIP TO: 88

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

MIDWEST WATER OPERATIONS LLC
256 NELLIE WAY
BROOKS KY 40109-5133
USA

Ordered by: 0073 NORMAN SCOTT HUDDLES

Attention: 0073 NORMAN SCOTT HUDDLES

Main invoice table with columns: CUSTOMER P.O. NO., SHIP DATE, SLP, TERMS, TAX CODE, SALES ORDER NO., W/H, FREIGHT, SHIP VIA, USA STOCK NO., DESCRIPTION, ORDERED, SHIPPED, BACKORDER, U/M, PRICE, PER, EXTENSION

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

Summary table with columns: MERCHANDISE, MISCELLANEOUS, DISCOUNT, TAX, FREIGHT, TOTAL. Values: 1,335.60, 0.00, 0.00, 80.86, 12.12, 1,428.58

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



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Please include this customer #
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Summary table with columns: INVOICE NO., CUSTOMER NO., DATE, TOTAL. Values: 143398, 1040590, 10/14/22, 1,428.58

REMITTANCE ADDRESS



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

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

## 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.

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**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.

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**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.

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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09954

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

DATE RCVD	12/20/22	GL CODE	107.006
PRCD BY	Heather Tulk	GL DATE	12.1.22

**APPROVED**  
By Arthur Faiello at 9:20 am, Jan 05, 2023

Project
KY-Arcadia Pines Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/24/2022		Water Treatment & Pu...	USABlueBook Inv# 152386		1,752.55	1,752.55
					<b>Total</b>	\$1,752.55



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Table with 2 columns: INVOICE NO., PAGE NO., CUSTOMER NO., DATE. Values: 152386, 1 of 1, 1040590, 10/24/22

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BILL TO: 1040590

SHIP TO: 43

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

CHRIS MCLAIN
7311 AUTUMN BENT WAY
CRESTWOOD KY 40014
USA

Ordered by: 0035 CHRIS MCLAIN

Attention: 0035 CHRIS MCLAIN

Main invoice table with columns: CUSTOMER P.O. NO., SHIP DATE, SLP, TERMS, TAX CODE, SALES ORDER NO., W/H, FREIGHT, SHIP VIA, USA STOCK NO., DESCRIPTION, ORDERED, SHIPPED, BACKORDER, U/M, PRICE, PER, EXTENSION

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

Summary table with columns: MERCHANDISE, MISCELLANEOUS, DISCOUNT, TAX, FREIGHT, TOTAL. Values: 1,541.50, 0.00, 0.00, 99.20, 111.85, 1,752.55

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.

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REMITTANCE ADDRESS



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USA



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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09955

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

DATE RCVD	<u>12/20/22</u>	GL CODE	<u>See Below</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>12.01.2022</u>

107.006 - \$22405.69  
705 - \$25.86  
722 - \$3600.00  
715 - \$350.00

**APPROVED**  
*By Arthur Faiello at 9:23 am, Jan 05, 2023*

Project
KY-Brocklyn Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/1/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273166964 sludge return stopped up from thick sludge	3.5	70.00 107.006	245.00
10/4/2022	Non-contract (Operat...	General Plant WW	WO 273168852 clearing branches hanging over fence	11.5	105.00 107.006	1,207.50
10/5/2022	Non-contract (Operat...	General Plant WW	WO 273168852 Cleared the rest of brush behind the fence	12	105.00 107.006	1,260.00
10/8/2022	Non-contract (Operat...	General Plant WW	WO 273171940 began to remove cut brush/trash/debris from site.	9	105.00 107.006	945.00
10/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273166964 Number 1 ras line stopped up unclogged	2.5	70.00 107.006	175.00
10/10/2022	Non-contract (Operat...	General Plant WW	WO 273172023 Customer came to site while I was pilingr brush on trailer and claimed sewage was backing into their house (160B Hager Ln.) I checked the manholes before and after residence and verified flow in both manholes. This address has had problems last year so I asked Scott to camera the lines on Tuesday. Ze	3	105.00	315.00 107.006
10/10/2022	Non-contract (Operat...	General Plant WW	WO 273171940 Continued to remove brush from site took 3 loads to woods behind spring crest. Zw	6	105.00 107.006	630.00
10/11/2022	CCTV Inspection	General Plant WW	WO 273171908 camera main from manhoe at 162 with flow to 160 looking for roots	5	180.00 107.006	900.00
10/11/2022	CCTV Inspection	General Plant WW	WO 273172022 Camera main from manhole in yard at 155 Hager drive Cracks in pipe ,root and ini, got supplies for the job	6	180.00 107.006	1,080.00
10/12/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273172022 dug up over main and water line that I was told there was nothing in the way, they have been there all day doing operations as the plant was getting flooded out water company was pumping the water out of hole I dug they where capping it off and hooking customer up I will be a few days on this	14.5	70.00 107.006	1,015.00

						<b>Total</b>
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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09955

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

Project
KY-Brocklyn Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273172022 Hand dug most of day water company had to come back because customers line was pouring in main due to all the rocks on water line rubbed holes in plastic water line	13.5	70.00 107.006	945.00
10/14/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273172022 Finished with repair at 155 Hager drive service line from water main had hole and running down big rocks to main. 3" water main right over top main a lot of hand digging. Called water company back out yesterday to fix 3/4 line, I still have to seed and straw 155 Hager drive	12	105.00 107.006	1,260.00
10/15/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273166964 Return line not working had to flush to get working	2.5	105.00 107.006	262.50
10/16/2022	Non-contract (Operat...	General Plant WW	WO 273171940 Removed the last of the brush from site. Zw	8	70.00 107.006	560.00
10/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273166964 recurring sludge return not working gonna fix next week	2.5	105.00 107.006	262.50
10/17/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273174861 Customer approached while I was cleaning site and pointed an overflowing manhole. I used a fork and bucket to clean out what I could but soon determined that blockage was too far in pipe to reach with available tools. Zw	9	70.00 107.006	630.00
10/17/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273174861 Assisted Buchanan with removing blockage causing manhole overflow.	0.5	105.00 107.006	52.50
10/19/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273174864 Assisted Buchanan with sludge removal.	3	70.00 722	210.00
10/20/2022	Non-contract (Operat...	General Plant WW	WO 273171940. Hauled off freshly cut brush from site. 2 loads. Zw	6	105.00 107.006	630.00
10/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273176035 Put new air ball valves at brocklyn in clarifier	3.5	70.00 107.006	245.00
10/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273176035 Put new air ball valves at brocklyn in clarifier	7.5	70.00 107.006	525.00
10/21/2022	Non-contract (Operat...	General Plant WW	WO 273171940 Removed one load of brush from site.	3	105.00 107.006	315.00

**Total**



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09955

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

Project
KY-Brocklyn Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/21/2022	Non-contract (Operat...	General Plant WW	WO 273168852 Cut more branches in the back of property	5	105.00 107.006	525.00
10/21/2022	Non-contract (Operat...	General Plant WW	WO 273181005 Installed 6" pipe on outside of fence to catch rain water took it to the creek	5	70.00 715	350.00
10/22/2022	Non-contract (Operat...	General Plant WW	WO 273171940 Removed brush from site (2 loads.)	8	105.00 107.006	840.00
10/24/2022	Non-contract (Operat...	General Plant WW	WO 273171940 Removed cut brush from site. (2 loads) Trailer hitch broke on route to dump second load. Was able to strap trailer to ball hitch on truck and make it to spring crest. Zw	8	105.00 107.006	840.00
10/25/2022	Non-contract (Operat...	General Plant WW	WO 273183138 Raked, seed and strawed 155 Hager drive	5	105.00 107.006	525.00
10/25/2022	Non-contract (Operat...	General Plant WW	WO 273183138 Raked, seed and strawed 155 Hager drive	1	105.00 107.006	105.00
10/25/2022	Non-contract (Operat...	General Plant WW	WO 273168852 Cleared more tree limbs from between fence row one more day will be done with tree limbs and clearing around the fence	6	105.00 107.006	630.00
10/27/2022	Non-contract (Operat...	General Plant WW	WO 273183853 dug hole for 4x4 post 5' tall and backfield for water hose hanger	4.5	105.00 107.006	472.50
10/27/2022	Non-contract (Operat...	General Plant WW	WO 273168852 Cut more limbs and vines in fence behind lagoon	7	105.00 107.006	735.00
	*Reimb Group					
9/30/2022		General Plant WW	Bag gravel for brocklyn		705 25.86	25.86
10/12/2022		Collection & Pumping ...	Buchanan Contracting, Inc Inv# 25531 Work Order :273169660		1,375.00 722	1,375.00
10/14/2022		General Plant WW	USABlueBook Inv# 143508 WO: 273176069	107.006	3,393.19	3,393.19
10/19/2022		Collection & Pumping ...	Buchanan Contracting, Inc Inv# 25853 Work Order :273174861		880.00 107.006	880.00
10/25/2022		General Plant WW	Buchanan Contracting, Inc Inv# 26157		722 2,015.00	2,015.00
			Total Reimbursable Expenses			7,689.05

<b>Total</b>						\$26,381.55
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**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 #** 26157

**DATE** 10/25/2022

**DUE DATE** 11/24/2022

**TERMS** NET 30

**PO #**

273174864

**JOB #**

115422022

**PROJECT**

HAGER DRIVE SLUDGE

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/19/2022	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	7	245.00	1,715.00
10/19/2022	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING	2	150.00	300.00

---

SUBTOTAL	2,015.00
TAX	0.00
TOTAL	2,015.00
BALANCE DUE	<b>\$2,015.00</b>

**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 #** 25853

**DATE** 10/19/2022

**DUE DATE** 11/18/2022

**TERMS** NET 30

**PO #**

273174861

**JOB #**

114622022

**PROJECT**

HAGAR DR EMERGENCY CALL

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/17/2022	<b>EMERGENCY CALL</b> EMERGENCY OR AFTER HOURS CALL TO SERVICE PROBLEM	1	250.00	250.00
10/17/2022	<b>JETTING - HOURLY</b> HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH BLOCKAGE FROM SEWER LINE	3	210.00	630.00

BALANCE DUE

**\$880.00**





**INVOICE**

Remit To:  
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 FAX: (847) 689-3001  
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INVOICE NO.	PAGE NO.
143508	1 of 2
CUSTOMER NO.	DATE
1040590	10/14/22

View online at: <http://usabluebook.billtrust.com>  
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**BILL TO:** 1040590

**SHIP TO:** 49

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

MIDWEST WATER OPERATIONS LLC  
 169 KENTUCKY HIGHWAY 1842 W  
 CYNTHIANA KY 41031  
 USA

Ordered by: 0039 CHARLES BEGLEY

Attention: 0039 CHARLES BEGLEY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	10/14/22	TNL	NET 30	KY	427471	01	PREPAID	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
53536	(LI)Partech Water QualityMeter 750w2 Portable Rechargeable			1	1	0	EA	1,295.00	EA	1,295.00
32123	SpecCheck LR DPD Chlorine Secondary Standards 2635300 SDS VISIT WWW.USABLUEBOOK.COM Lot# A2194 Exp: 08/3 1			1	1	0	EA	223.00	EA	223.00
53538	Partech SoliTechw2 IR Sensor 0-10 000 mg/L Solids 16ftCable			1	1	0	EA	765.00	EA	765.00
CA	CR Released			1	1	0	EA	0.00	EA	0.00



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F.E.I.N.: 52-2418852

INVOICE

Table with 2 columns: INVOICE NO., PAGE NO., CUSTOMER NO., DATE. Values: 143508, 2 of 2, 1040590, 10/14/22

View online at: http://usabluebook.billtrust.com
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BILL TO: 1040590

SHIP TO: 49

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

MIDWEST WATER OPERATIONS LLC
169 KENTUCKY HIGHWAY 1842 W
CYNTHIANA KY 41031
USA

Ordered by: 0039 CHARLES BEGLEY

Attention: 0039 CHARLES BEGLEY

Main invoice table with columns: CUSTOMER P.O. NO., SHIP DATE, SLP, TERMS, TAX CODE, SALES ORDER NO., W/H, FREIGHT, SHIP VIA, USA STOCK NO., DESCRIPTION, ORDERED, SHIPPED, BACKORDER, U/M, PRICE, PER, EXTENSION

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ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

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REMITTANCE ADDRESS



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

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



## 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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**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 #** 25531

**DATE** 10/12/2022

**DUE DATE** 11/11/2022

**TERMS** NET 30

**PO #**

273169660

**JOB #**

113192022

**PROJECT**

BROCKLYN SLUDGE HAGGARD DRIVE

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/07/2022	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	5	245.00	1,225.00
10/07/2022	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF SLUDGE FROM HAGGARD DRIVE RICHMOND	1	150.00	150.00

BROCKLYN SLUDGE HAGGARD DRIVE

BALANCE DUE

**\$1,375.00**





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09956

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>107.006</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.01.22</u>

**APPROVED**  
By Arthur Faiello at 9:23 am, Jan 05, 2023

Project
KY-Carriage Park Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/17/2022		General Plant WW	USABlueBook Inv# 144988		1,585.50	1,585.50
					<b>Total</b>	\$1,585.50



Get the Best Treatment™

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

INVOICE

Table with 2 columns: INVOICE NO., PAGE NO., CUSTOMER NO., DATE. Values: 144988, 1 of 1, 1040590, 10/17/22

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

Main invoice table with columns: CUSTOMER P.O. NO., SHIP DATE, SLP, TERMS, TAX CODE, SALES ORDER NO., W/H, FREIGHT, SHIP VIA, USA STOCK NO., DESCRIPTION, ORDERED, SHIPPED, BACKORDER, U/M, PRICE, PER, EXTENSION

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

Summary table with columns: MERCHANDISE, MISCELLANEOUS, DISCOUNT, TAX, FREIGHT, TOTAL. Values: 1,464.65, 0.00, 0.00, 89.75, 31.10, 1,585.50

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

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



Get the Best Treatment™

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

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

Summary table with columns: INVOICE NO., CUSTOMER NO., DATE, TOTAL. Values: 144988, 1040590, 10/17/22, 1,585.50

REMITTANCE ADDRESS



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

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

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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09957

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

DATE RCVD	<u>12/20/22</u>	GL CODE	<u>See Below</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>12.01.2022</u>

105.006 - 1255.31  
675.4 - 70.00

**APPROVED**  
*By Arthur Faiello at 9:30 am, Jan 05, 2023*

Project
KY-Center Ridge Water District 1

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/24/2022	Non-contract (Operat... *Reimb Group	General Plant W	Lawn maintenance.	1	675.4 70.00	70.00
10/19/2022		General Plant W	G&C Supply Co, Inc Inv# 6883558		105.006702.53	702.53
10/19/2022		General Plant W	G&C Supply Co, Inc Inv# 6883557		105.006161.33	161.33
10/31/2022		Source of Supply W	Central Bank Credit Card		391.45	391.45
			Charges-Repairs/Maintenance		105.006	
			Total Reimbursable Expenses			1,255.31
					<b>Total</b>	\$1,325.31



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

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

CUST NO: 10343    JOB NO: 000    PURCHASE ORDER: CR04    REFERENCE: PO # CR04    SPO#CR04    TERMS: NET 10TH    CLERK: KEITH    DATE/TIME: 10/19/22 10:04

SOLD TO:  
 MIDWEST WATER OPERATIONS LLC  
 \*\*\*CASH ACCOUNT\*\*\*

SHIP TO:  
 FREDDIE OBRYAN /

DUPLICATE: 11/10/22    TERMINAL: 559  
 ORDER: 29696

SALESPERSON: KH KEITH HOUSTON  
 TAX: 001 KY

**INVOICE: X76069**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1		2	EA	SPECIAL	WWGR 2FH17 PRESSURE SWITCH		2	176.90	/EA	353.80 *
2					SQ D 9013GHG2J25 (HVICUR)					
3		1	EA	30205	9VOLT DURACELL 2PK		1	15.49	/EA	15.49

\*\* PAID IN FULL \*\*

391.45    TAXABLE    369.29  
 NON-TAXABLE    0.00  
 SUBTOTAL    369.29

TAX AMOUNT    22.16

BANKCARD PAYMENT  
 BKCRD# XXXXXXXXXXXX4282

391.45    **TOTAL    391.45**

T: 0.00  
 0622

APP: 017676    XR: 076069

*Freddie Obryan*  
 Received By



WATER, SEWER & GAS SUPPLIES  
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77  
Atwood, TN 38220  
(731) 662-7193 or (800) 238-3836

**REMIT TO**  
**P. O. Drawer 459**  
**Atwood, TN 38220**

# INVOICE

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Invoice Date	Page
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ORDER NUMBER	
1923914	

**Bill To:**

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

**Ship To:**

MIDWEST WATER OPERATIONS LLC  
175 MAGNOLIA STREET  
WILL CALL TODAY \*\*  
SAVANNAH, TN 38372

Customer ID: 112305

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
FREDDY	Net 30	11/18/2022	11/18/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/18/2022 09:35:23	3945283	Tom Shaw	TCOULTER

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Carrier: WILL CALL

Tracking #:

1,000	1,000	0		ENDOPURE-200B-500 3/4 CTS X 500FT BLUE WATER TUBING 250 LBS PSI RATING SDR 9	FT	0.3500	350.00
10	10	0		FLU-66-B-C 66 BLUE UTLY. MARKER W/DECAL	EA	23.8000	238.00

Total Lines: 2

**SUB-TOTAL:** 588.00  
**TENNESSEE STATE TAX:** 41.16  
**TENNESSEE COUNTY TAX:** 16.18  
**AMOUNT DUE:** 645.34

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

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ORIGINAL

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.





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(731) 662-7193 or (800) 238-3836

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**Atwood, TN 38220**

# INVOICE

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Invoice Date	Page
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ORDER NUMBER	
1923914	

**Bill To:**

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

**Ship To:**

MIDWEST WATER OPERATIONS LLC  
175 MAGNOLIA STREET  
WILL CALL TODAY \*\*  
SAVANNAH, TN 38372

Customer ID: 112305

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
FREDDY	Net 30	11/18/2022	11/18/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/18/2022 09:35:23	3945188	Tom Shaw	TCOULTER

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Carrier: WILL CALL

Tracking #:

10	10	0		D1800-BVO 18" NDS PLASTIC METER BOX	EA	32.7000	327.00
5	5	0		D1200-12B 12 NDS PLA. METER BOX L/LID	EA	19.8900	99.45
15	15	0		D1200-CIR NDS PLA. LID ONLY W/CIR	EA	16.5000	247.50
8	8	0		109-020 2 HARCO PVC RR REPAIR COUPL.	EA	23.5600	188.48
6	6	0		109-030 3 HARCO PVC RR REPAIR COUPL.	EA	32.4500	194.70
2	2	0		109-040 4 HARCO PVC RR REPAIR COUPL.	EA	58.3000	116.60
3	3	0		226-0450-10 4A X 10 FULL CIRCLE REPAIR CLAMP	EA	132.0000	396.00
2	2	0		226-0350-10 3A X 10 FULL CIRCLE REPAIR CLAMP	EA	121.8800	243.76
9	9	0		FS1-263-75 2 X 7 1/2 ALL STAINLESS REPAIR CLAMP	EA	83.0000	747.00

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**SUPPLY CO., Inc.**

WATER, SEWER & GAS SUPPLIES  
SIGN & SAFETY SUPPLIES

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Atwood, TN 38220  
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Invoice Date	Page
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ORDER NUMBER	
1923914	

<i>Quantities</i>			Status Key	<i>Item ID</i> <i>Item Description</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	B = Backorder D = Direct C = Canceled P = In Production				

Total Lines: 9

**SUB-TOTAL:** 2,560.49  
**TENNESSEE STATE TAX:** 179.23  
**TENNESSEE COUNTY TAX:** 70.40  
**AMOUNT DUE:** 2,810.12

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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09958

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

**APPROVED**

*By Arthur Faiello at 9:30 am, Jan 05, 2023*

DATE RCVD 12/20/22 GL CODE See Below

PRCD BY Heather Turk GL DATE 12.01.22

105.006 - \$863.86  
675.4 - \$70.  
635.5 - \$105.  
636.4 - \$210

Project
KY-Center Ridge Water District 2

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/20/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273176046 repair water leak service line on TeaRose.	2	105.00 636.4	210.00
10/24/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	70.00 675.4	70.00
10/31/2022	Non-contract (Operat...	General Plant W	WO 273185862 Install external antenna for high tide monitoring system.	1	105.00 636.5	105.00
	*Reimb Group					
10/19/2022		General Plant W	G&C Supply Co, Inc Inv# 6883558		702.53 105.006	702.53
10/19/2022		General Plant W	G&C Supply Co, Inc Inv# 6883557		161.33 105.006	161.33
			Total Reimbursable Expenses			863.86
					<b>Total</b>	\$1,248.86





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INVOICE	
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Invoice Date	Page
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ORDER NUMBER	
1923914	

**Bill To:**

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DENHAM SPRINGS, LA 70727

**Ship To:**

MIDWEST WATER OPERATIONS LLC  
175 MAGNOLIA STREET  
WILL CALL TODAY \*\*  
SAVANNAH, TN 38372

Customer ID: 112305

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Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/18/2022 09:35:23	3945283	Tom Shaw	TCOULTER

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Carrier: WILL CALL

Tracking #:

1,000	1,000	0		ENDOPURE-200B-500 3/4 CTS X 500FT BLUE WATER TUBING 250 LBS PSI RATING SDR 9	FT	0.3500	350.00
10	10	0		FLU-66-B-C 66 BLUE UTLY. MARKER W/DECAL	EA	23.8000	238.00

Total Lines: 2

<b>SUB-TOTAL:</b>	588.00
<b>TENNESSEE STATE TAX:</b>	41.16
<b>TENNESSEE COUNTY TAX:</b>	16.18
<b>AMOUNT DUE:</b>	<b>645.34</b>

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10/19/2022 09:51:24	2 of 2
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**AMOUNT DUE:** 2,810.12

**Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993**

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ORIGINAL

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09960

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.01.22</u>

105.006 - \$863.87  
675.4 - \$70.00

**APPROVED**  
*By Arthur Faiello at 9:41 am, Jan 05, 2023*

Project
KY-Center Ridge Water District 4

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/24/2022	Non-contract (Operat... *Reimb Group	General Plant W	Lawn maintenance	1	675.4 70.00	70.00
10/19/2022		General Plant W	G&C Supply Co, Inc Inv# 6883558		105.006 702.53	702.53
10/19/2022		General Plant W	G&C Supply Co, Inc Inv# 6883557		105.006 161.34	161.34
			Total Reimbursable Expenses			863.87
					<b>Total</b>	\$933.87



WATER, SEWER & GAS SUPPLIES  
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77  
Atwood, TN 38220  
(731) 662-7193 or (800) 238-3836

**REMIT TO**  
**P. O. Drawer 459**  
**Atwood, TN 38220**

# INVOICE

INVOICE	
6883557	
Invoice Date	Page
10/19/2022 09:50:20	1 of 1
ORDER NUMBER	
1923914	

**Bill To:**

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

**Ship To:**

MIDWEST WATER OPERATIONS LLC  
175 MAGNOLIA STREET  
WILL CALL TODAY \*\*  
SAVANNAH, TN 38372

Customer ID: 112305

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
FREDDY	Net 30	11/18/2022	11/18/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/18/2022 09:35:23	3945283	Tom Shaw	TCOULTER

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Carrier: WILL CALL

Tracking #:

1,000	1,000	0		ENDOPURE-200B-500 3/4 CTS X 500FT BLUE WATER TUBING 250 LBS PSI RATING SDR 9	FT	0.3500	350.00
10	10	0		FLU-66-B-C 66 BLUE UTLY. MARKER W/DECAL	EA	23.8000	238.00

Total Lines: 2

<b>SUB-TOTAL:</b>	588.00
<b>TENNESSEE STATE TAX:</b>	41.16
<b>TENNESSEE COUNTY TAX:</b>	16.18
<b>AMOUNT DUE:</b>	<b>645.34</b>

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

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ORIGINAL

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.



WATER, SEWER & GAS SUPPLIES  
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77  
Atwood, TN 38220  
(731) 662-7193 or (800) 238-3836

**REMIT TO**  
**P. O. Drawer 459**  
**Atwood, TN 38220**

# INVOICE

INVOICE	
6883558	
Invoice Date	Page
10/19/2022 09:51:24	1 of 2
ORDER NUMBER	
1923914	

**Bill To:**

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

**Ship To:**

MIDWEST WATER OPERATIONS LLC  
175 MAGNOLIA STREET  
WILL CALL TODAY \*\*  
SAVANNAH, TN 38372

Customer ID: 112305

PO Number			Term Description	Net Due Date	Disc Due Date	Discount Amount	
FREDDY			Net 30	11/18/2022	11/18/2022	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
10/18/2022 09:35:23	3945188	Tom Shaw			TCOULTER		
Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
Carrier: WILL CALL			Tracking #:				
10	10	0		D1800-B\O 18" NDS PLASTIC METER BOX	EA	32.7000	327.00
5	5	0		D1200-12B 12 NDS PLA. METER BOX L/LID	EA	19.8900	99.45
15	15	0		D1200-CIR NDS PLA. LID ONLY W/CIR	EA	16.5000	247.50
8	8	0		109-020 2 HARCO PVC RR REPAIR COUPL.	EA	23.5600	188.48
6	6	0		109-030 3 HARCO PVC RR REPAIR COUPL.	EA	32.4500	194.70
2	2	0		109-040 4 HARCO PVC RR REPAIR COUPL.	EA	58.3000	116.60
3	3	0		226-0450-10 4A X 10 FULL CIRCLE REPAIR CLAMP	EA	132.0000	396.00
2	2	0		226-0350-10 3A X 10 FULL CIRCLE REPAIR CLAMP	EA	121.8800	243.76
9	9	0		FS1-263-75 2 X 7 1/2 ALL STAINLESS REPAIR CLAMP	EA	83.0000	747.00

ORIGINAL

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.





**SUPPLY CO., Inc.**

WATER, SEWER & GAS SUPPLIES  
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77  
Atwood, TN 38220  
(731) 662-7193 or (800) 238-3836

**REMIT TO**  
**P. O. Drawer 459**  
**Atwood, TN 38220**

# INVOICE

INVOICE	
6883558	
Invoice Date	Page
10/19/2022 09:51:24	2 of 2
ORDER NUMBER	
1923914	

<i>Quantities</i>			Status Key	<i>Item ID</i> <i>Item Description</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	B = Backorder D = Direct C = Canceled P = In Production				

Total Lines: 9

**SUB-TOTAL:** 2,560.49  
**TENNESSEE STATE TAX:** 179.23  
**TENNESSEE COUNTY TAX:** 70.40  
**AMOUNT DUE:** 2,810.12

**Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993**

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

ORIGINAL

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09962

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

DATE RCVD <u>12/27/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$9675.42  
712 - 105.00

**APPROVED**

*By Arthur Faiello at 9:41 am, Jan 05, 2023*

Project
KY-Delaplain WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/7/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273169375 Cut down valve access pipe at 148 Fallow Circle MWC	1	712 70.00	70.00
10/19/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273175577 contact customer at 100 New Forest Ct for service start MWC	0.5	712 70.00	35.00
10/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273184429 Assist Buchanan with wet well cleaning MWC	2	107.006 70.00	140.00
10/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273184430 Assist TNT with pump station troubleshooting and repair MWC	2	107.006 70.00	140.00
10/31/2022	*Reimb Group	General Plant WW	Buchanan Contracting, Inc Inv# 26192 WO 273184429		1,402.50 107.006	1,402.50
10/31/2022		Collection & Pumping ...	TNT Technologies, Inc. Inv# 2436 Work Order :273184430		7,992.92 107.006	7,992.92
			Total Reimbursable Expenses			9,395.42
					<b>Total</b>	\$9,780.42



**TNT Technologies, Inc.**  
**7611 Atkins Road**  
**Floyds Knobs, IN 47119**

# Invoice

Date	Invoice #
10/31/2022	2436

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
001 Emergency Service Call	

Description	Qty	Rate	Amount
Emergency Service Call on 10/27/22 - See service call summary for complete report.  Triport Circle lift station Job #22-54-22-001		7,992.92	7,992.92

		<b>Total</b>	\$7,992.92
Phone #	E-mail	<b>Payments/Credits</b>	\$0.00
8129410300	corporate@tnttechnologiesinc.com	<b>Balance Due</b>	\$7,992.92



**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 #** 26192

**DATE** 10/31/2022

**DUE DATE** 11/30/2022

**TERMS** NET 30

<b>PO #</b>	<b>JOB #</b>	<b>PROJECT</b>
273184429	273184429	TRIPORT CIRCLE PUMP STATION

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/27/2022	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	4.50	245.00	1,102.50
10/27/2022	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION	2	150.00	300.00

---

SUBTOTAL	1,402.50
TAX	0.00
TOTAL	1,402.50
BALANCE DUE	<b>\$1,402.50</b>

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09963

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$577.50  
714 - \$700.00

**APPROVED**  
*By Arthur Faiello at 9:41 am, Jan 05, 2023*

Project
KY-Fox Run Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168346 replace stenner pump and line for cl2	4	714 70.00	280.00
10/15/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273173379 Auger Both sludge return line's not working, looks like nobody has been there in a while	3	107.006 105.00	315.00
10/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273173379 number 1 sludge return not working again had to auger leaves had skimmer unable to work properly	2.5	107.006 105.00	262.50
10/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273181124 Both ras lines and skimmer not working at fox run this morning fox run not brocklyn brocklyn working good now	3	714 70.00	210.00
10/23/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273181124 Sludge denitrified in clarifier at fox run due to leaves blocking skimmer not helping and to much thick sludge	3	714 70.00	210.00
					<b>Total</b>	\$1,277.50

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09964

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

DATE RCVD	<u>12/27/22</u>	GL CODE	<u>107.006</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>12.1.22</u>

**APPROVED**  
By Arthur Faiello at 9:41 am, Jan 05, 2023

Project
KY-Golden Acres Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273159953 Finish setting up peracetic acid for disinfection of effluent. TT	4	70.00	280.00
<b>Total</b>						\$280.00

107.006



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09965

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>722</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

**APPROVED**  
By Arthur Faiello at 9:41 am, Jan 05, 2023

Project
KY-Great Oaks Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/4/2022	*Reimb Group	Water Treatment & Pu...	Mike Petter Septic and Sewer Service Inv# 12014		1,000.00	1,000.00
10/10/2022		Collection & Pumping ...	Mike Petter Septic and Sewer Service Inv# 12016		1,000.00	1,000.00
10/27/2022		Collection & Pumping ...	Mike Petter Septic and Sewer Service Inv# 12034		2,000.00	2,000.00
			Total Reimbursable Expenses			4,000.00
<b>Total</b>						\$4,000.00



# MIKE PETTER

No. 12034

## Septic Tank and Sewer Service

P.O. Box 2223 ■ Paducah, KY 42002-2223

Ph. (270) 442-0636

Midwest Water Operations Date 10/27/2022  
Bluegrass Water

(Stephen Ranch) Inspection GREAT Oaks Treatment Plant

Septic Tank Pumped .....

Sink Lines Unstopped .....

Unstop Inlet Line .....

Clean Field Line .....

Grease Trap Pumped .....

Cut Roots from Line .....

Unstop Commode .....

Washer Drain .....

Floor Drain .....

Dumping Fee .....

Replace Line .....

Other 2 loads of Sludge 10/26 4,000 gallons  \$500(4)

2 loads of sludge/water jetting return

lines (full of leaves/etc) 10/27 4,000 gallons

Total .....  \$2,000<sup>00</sup>

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!*

*Thank You*

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



# MIKE PETTER

## Septic Tank and Sewer Service

No: 12016

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

Date 10/10/2022

Midwest Water Operations  
Bluegrass Water

*(Stephen Beach)*

- |                            |                                         |                                     |                       |
|----------------------------|-----------------------------------------|-------------------------------------|-----------------------|
| Inspection .....           | <u>Great Oaks Sewer Treatment Plant</u> | <input checked="" type="checkbox"/> | _____                 |
| Septic Tank Pumped .....   | <u>2 loads of sludge out of plant</u>   | <input checked="" type="checkbox"/> | _____                 |
| Sink Lines Unstopped ..... |                                         | <input type="checkbox"/>            | _____                 |
| Unstop Inlet Line .....    |                                         | <input type="checkbox"/>            | _____                 |
| Clean Field Line .....     |                                         | <input type="checkbox"/>            | _____                 |
| Grease Trap Pumped .....   |                                         | <input type="checkbox"/>            | _____                 |
| Cut Roots from Line .....  |                                         | <input type="checkbox"/>            | _____                 |
| Unstop Commode .....       |                                         | <input type="checkbox"/>            | _____                 |
| Washer Drain .....         |                                         | <input type="checkbox"/>            | _____                 |
| Floor Drain .....          |                                         | <input type="checkbox"/>            | _____                 |
| Dumping Fee .....          | <u>To JSA</u>                           | <input checked="" type="checkbox"/> | _____                 |
| Replace Line .....         |                                         | <input type="checkbox"/>            | _____                 |
| Other .....                |                                         | <input type="checkbox"/>            | <u>\$500/load (2)</u> |
| .....                      |                                         | <input type="checkbox"/>            | _____                 |
| .....                      |                                         | <input type="checkbox"/>            | _____                 |
| Total .....                |                                         | <input checked="" type="checkbox"/> | <u>\$1,000.00</u>     |

*Thank you!*

*Thank You*

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

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



# MIKE PETTER

## Septic Tank and Sewer Service

No. 12014

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

Date 10/4/2022

Midwest Water Operations

*(Stephan "Zed" Pouch)* Great Oaks Sewage Treatment Plant  \_\_\_\_\_

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 To JSA 4000 gallons  \_\_\_\_\_

Replace Line .....  \_\_\_\_\_

Other 1<sup>st</sup> load Pump/Pressure wash lift station clean of grease buildup/debris beside plant  500(2)

2<sup>nd</sup> load of sludge out of plant  \$1,000.<sup>00</sup>

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*

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09966

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>722</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

**APPROVED**  
By Arthur Faiello at 9:41 am, Jan 05, 2023

Project
KY-Herrington Haven WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/31/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273185424 Assisted Buchanan with sludge removal. Zw	5	70.00	350.00
<b>Total</b>						\$350.00

Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09967

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

**APPROVED**  
By Arthur Faiello at 9:42 am, Jan 05, 2023

107.006 - \$2730.  
713 - \$175  
714 - \$875  
722 - \$535

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/3/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165303 checked lift station after pump issues KC	0.5	713 70.00	35.00
10/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168873 unclogged discharge pipe and started cleaning. KC	3	107.006 105.00	315.00
10/5/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165230 Check liftstation	1	713 70.00	70.00
10/5/2022	Non-contract (Operat...	General Plant WW	WO 273168659 Pressure wash and scrap lose paint on tank	3	107.006 70.00	210.00
10/5/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168873 decanting after clogged effluent pipe caused the plant to backup KC	2.5	107.006 105.00	262.50
10/5/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168873 decanting after clogged effluent pipe caused the plant to backup KC	0.5	107.006 105.00	52.50
10/6/2022	Non-contract (Operat...	General Plant WW	WO 273168659 Paint outside or aeration tank	5	107.006 105.00	525.00
10/6/2022	Non-contract (Operat...	General Plant WW	WO 273168659 worked with James prepping the tank and paintingKC	5	107.006 105.00	525.00
10/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168874 Pumping out contact into digester and waiting for it to fill up to turn the uv light system back on	3	714 70.00	210.00
10/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168874 Pumping out contact into digester and waiting for it to fill up to turn the uv light system back on	1	714 70.00	70.00
10/7/2022	Non-contract (Operat...	General Plant WW	WO 273168659 Painting outside of aeration tank	5	107.006 105.00	525.00
10/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168873 cleaned contact , pump truck wasn't available. Used the 3" trash pump and pumped into the digester. Will decant back. KC	3	107.006 105.00	315.00
10/25/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273183153 created and closed the WO,stopped back to check on and adjusted the RAS KC	1	714 105.00	105.00

<b>Total</b>					
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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09967

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
10/25/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273188307 Met with Tim Montgomery to let him in the building and help him with directions to the facilities he'll be installing the Tidal Wave monitors. He helped set up my phone.KC	1	70.00 713	70.00
10/25/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273183153 unclogged the RAS and cleaned up KC	2	105.00 714	210.00
10/28/2022	Non-contract (Operat...	General Plant WW	WO 273184089 Measure uv system	2	105.00 714	210.00
10/4/2022		General Plant WW	Shelby Septic Service, LLC Inv# 21437 WO273186679		535.00 722	535.00
10/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168874 Changing out uv light and sleeve	1	70.00 714	70.00
					<b>Total</b>	\$4,315.00



# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- Kingswood Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 502-650-5124

**SERVICE ADDRESS:**

Ace Court - Kingswood Treatment Plant Site  
Kingswood Subdivision  
Taylorsville, Kentucky 40071

**Septic System Pumping/Maintenance/Inspections**

Invoice #21437	
Issued	Nov 04, 2022
Due	Nov 04, 2022
<b>Total</b>	<b>\$535.00</b>
Account Balance	\$1,070.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
<b>Nov 04, 2022</b>				
Vacuum Truck Service- WO# 273186679	One Load	1	\$535.00	\$535.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

<b>Total</b>	<b>\$535.00</b>
Account balance	<b>\$1,070.00</b>

Midwest Water Operations, LLC

# Invoice

1351 Jefferson Street, Suite 301  
Washington, MO 63090

Date	Invoice #
10/31/2022	09969

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

**DATE RCVD** 12/20/22 **GL CODE** See Below  
**PRCD BY** Heather Tulk **GL DATE** 12.1.22

107.006 - \$805.00  
712 - \$70.00  
714 - \$549.70  
715 - \$315.00

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/18/2022	Non-contract (Operat...	General Plant WW	WO 273184191 measured the opening for the new gates ran to tsc to get the new gates and installed the new gates and level them JD	10	70.00 107.006	700.00
10/19/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 27317565 reset breaker, checked amps, called and waited on electrician and checked that the breaker didn't overheat again indicating that it would need to be replaced. K.C.	2	105.00 714	210.00
10/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273196196 Clean out chlorine contact chamber	3	70.00 714	210.00
10/21/2022	Non-contract (Operat...	General Plant WW	WO 273196197 Met Sara from division of water to go over plant upgrades	1	105.00 715	105.00
10/21/2022	Non-contract (Operat...	General Plant WW	WO 273196197 Met Sara from division of water to go over plant upgrades	1	105.00 715	105.00
10/24/2022	Emergency Locate 2	Collection & Pumping ...	WO 273182523 emergency locate at Lake Columbia KC	1	70.00 712	70.00
10/24/2022	Non-contract (Operat...	General Plant WW	WO 273121501 cap put up signage on the new fence and removal of the last of the temporary fence and posts KC	1	105.00 715	105.00
10/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 27317565 met electrician to replace a breaker and made sure everything was running properly after. Also asked him to check the blower for the digester, if's flashing an error code and quit running. K.C.	1	105.00 107.006	105.00
10/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		129.70 714	129.70

**APPROVED**  
By Arthur Faiello at 9:42 am, Jan 05, 2023

	<b>Total</b>	\$1,739.70
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**AUTO PARTS**

600002013  
013NTN SHEPHERDSVILLE  
299 HIGHWAY 44 EAST  
SHEPHERDSVILLE, KY 40165  
(502) 543-6895

Time: 14:31  
Date: 10/25/2022  
Page: 1/1

Invoice Number 2026-140589



SOLD TO

1880  
ADVANTAGE PREFERRED  
4101 Taylor Blvd  
Louisville, KY 40215

Employee: 3, John  
Sales Rep: 0, Salesman  
Accounting Day: 25

Y  
OCR  
6000020131405898  
Y

Part Number	Line	Description	Quantity	Price	Net	Total
BX62	NBH	Belt - Alternator () Qty: 4 from: NTN - NASHVILLE, TN	4.00	43.78	30.5900	122.36

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPA Rewards.com & use claim code 8640353557800 to get started!

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms: Per NAPA Credit Agreement  
Know How To Ask item: Wiper Blades

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount according to card issuer agreement  
Thank you for shopping NAPA Auto Parts!

Subtotal	122.36
State Sales Tax 6.0000%	7.34
<b>Total</b>	<b>129.70</b>
MC	9047 020382 129.70
KATHY G. CAREY	

CUSTOMER COPY



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09983

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$665.00  
712 - \$140.00  
713 - \$390.00

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/6/2022	Non-contract (Operat...	General Plant WW	WO 273162708 went to Lowe's to get auger but for drill to install the gate hangers marked center line for hangers drilled the hole installed the gates and leveled them and took the braces off of the posts JD	7.5	70.00	525.00
					107.006	
10/6/2022	Non-contract (Operat...	General Plant WW	WO 273162708 went to Lowe's to get auger but for drill to install the gate hangers marked center line for hangers drilled the hole installed the gates and leveled them and took the braces off of the posts JD	2	70.00	140.00
					107.006	
10/20/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273172415 dropped off a card with the work order number for new customer service KC	0.5	105.00	52.50
					712	
10/20/2022	Emergency Locate	Collection & Pumping ...	WO 273175217, WO 273155793 and WO 273175792 Emergency locate's all for the same address	1.5	50.00	75.00
					713	
10/24/2022	Non-contract (Operat...	General Plant WW	WO 273182525 dropped off card with this WO number to a new customer so she could set up service. KC	0.5	70.00	35.00
					712	
10/26/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273188307 took Tim Montgomery around to the lift stations at Persimmon. KC	1	105.00	105.00
					713	
10/27/2022	Non-contract (Operat...	General Plant WW	WO 273183757 new customer service	0.5	105.00	52.50
					712	
10/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273196195 Lift stations were send out a low level alarm. Went and check and cleaned the transducer	3	70.00	210.00
					713	

**APPROVED**  
By Arthur Faiello at 9:42 am, Jan 05, 2023

	<b>Total</b>	\$1,195.00
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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09984

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$3974.45  
713 - \$315.00  
722 - \$1210.00

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/5/2022	Non-contract (Operat...	General Plant WW	WO 273169098 reseeding plant 1	5	107.006 70.00	350.00
10/5/2022	Non-contract (Operat...	General Plant WW	WO 273169098 reseeding plant 1	1	70.00	70.00
10/6/2022	Non-contract (Operat...	General Plant WW	WO 273169098 continue with reseeding plant 1	8	70.00	560.00
10/7/2022	Non-contract (Operat...	General Plant WW	WO 273169098 continue with reseeding plant 1	6	70.00	420.00
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273175834 Call out liftstation in high Level	0.5	105.00 713	52.50
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273175834 Call out liftstation in high Level	2.5	105.00 713	262.50
10/27/2022	Non-contract (Operat... *Reimb Group	General Plant WW	WO 273175018 sludge haul	2	70.00 722	140.00
10/17/2022		General Plant WW	USABlueBookInv# 144949		107.006 666.54	666.54
10/28/2022		Collection & Pumping ...	Shelby Septic Service, LLC Inv# 21385 WOO# 273175586		1,070.00 722	1,070.00
10/31/2022		Collection & Pumping ...	Flynn Brothers Contracting, Inc Inv# 16410	107.006	1,907.91	1,907.91
			Total Reimbursable Expenses			3,644.45

**APPROVED**  
By Arthur Faiello at 9:42 am, Jan 05, 2023

	<b>Total</b>	\$5,499.45
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# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- River Bluff Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 270-559-5252

**SERVICE ADDRESS:**

Creek View Rd- River Bluff Plant  
Prospect, KY 40059

**Septic System Pumping/Maintenance/Inspections**

Invoice #21385	
Issued	Oct 28, 2022
Due	Oct 28, 2022
<b>Total</b>	<b>\$1,070.00</b>
Account Balance	\$1,070.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
<b>Oct 27, 2022</b>				
Vacuum Truck Service- WO# 273175586		2	\$535.00	\$1,070.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

<b>Total</b>	<b>\$1,070.00</b>
Account balance	<b>\$1,070.00</b>



**INVOICE**

INVOICE NO.	PAGE NO.
144949	1 of 1
CUSTOMER NO.	DATE
1040590	10/17/22

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

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

**BILL TO:** 1040590

**SHIP TO:** 17

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

MIDWEST WATER OPERATIONS LLC  
 3734 SHELBYVILLE RD  
 SHELBYVILLE KY 40065  
 USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	10/17/22	JOS	NET 30	KY	428080	01	PREPAID	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
32940	Hach DPD 4 (Total) for 10 mL Sample 1000/pk (2105628) Lot# A2196 Exp: 07/3 1			1	1	0	EA	223.00	EA	223.00
CA	CR Released			1	1	0	EA	0.00	EA	0.00
350612	Quartz Sleeve 22x25mm (IDxOD) 1626mm Closed One End			7	6	1	EA	49.95	EA	299.70
HACHSURCHA	Hach Surcharge			1	1		EA	26.76	EA	26.76

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
522.70	26.76	0.00	37.73	79.35	666.54

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

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



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

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
144949	1040590	10/17/22	666.54

**REMITTANCE ADDRESS**

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

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



## 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.

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**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 #
10/31/2022	09985

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>107.006</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.01.22</u>

**APPROVED**  
By Arthur Faiello at 9:42 am, Jan 05, 2023

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/11/2022	Non-contract (Operat...	General Plant WW	WO 273175954 go to plant to figure out what materials we needed to replace part of the fence and gate that was tore down went and got the materials put pulled the plank boards off and dug a new post hole put the post in the ground leveled it and concreted it in place JD	10	70.00 107.006	700.00
10/11/2022	Non-contract (Operat...	General Plant WW	WO 273175954 Repair of broken gate and fence	11	70.00	770.00
10/12/2022	Non-contract (Operat...	General Plant WW	WO 273175954 put the new boards up for the fence and installed and leveled the new gates JD	10	70.00	700.00
10/12/2022	Non-contract (Operat...	General Plant WW	WO 273175954 Repair of broken gate and fence	11	70.00	770.00
10/17/2022	Non-contract (Operat...	General Plant WW	WO 271344468 assisted TNT in seating pumps in wells..... (wiring up control board is left.) Zw	6	70.00	420.00
10/18/2022	Non-contract (Operat...	General Plant WW	WO 273174861 Tested new pumps marked new leaks in field.	3	70.00	210.00
10/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance		498.08 107.006	498.08

<b>Total</b>					\$4,068.08
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**TSC TRACTOR SUPPLY CO**  
TractorSupply.com

1015 NORTH MAIN  
NICHOLASVILLE, KY 40356  
859-887-9192

Ticket: 649327  
Date: 10/11/22  
Store: 403  
Cashier: Anne  
Time: 12:42 PM  
Register: 1

Item	Qty	Price	Amount
WOOD BOARD 1X6X16 4053194	8	19.99	159.92
CNL GATE TUBE 8FT UTILITY 3602869	1	139.99	139.99
CNL GATE TUBE 8FT UTILITY 3602869	1	139.99	139.99
TREATED POST 6/7X8FT 4041105	1	29.99	29.99
		Subtotal	469.89
		Tax	28.19
		Total	498.08

MasterCard - SALE 498.08  
\*\*\*\*\*7540 - EMV Chip  
Authorization #: 090323  
Terminal ID : 001790403000100



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/31/2022	09986

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$560.00  
722 - \$210.00

**APPROVED**  
By Arthur Faiello at 9:43 am, Jan 05, 2023

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/19/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273175691 Ras line stopped up and skimmer due to leaves and rags	4	<del>107.006</del> 105.00	420.00
10/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273175691 Auger Both ras lines stopped up	2	<del>107.006</del> 70.00	140.00
10/28/2022	Non-contract (Operat...	General Plant WW	WO 273183956 sludge haul	3	722 70.00	210.00
10/19/2022		General Plant WW	Ana Lab Inv# A0561095 TX invoice		<del>712</del> 83.00	<del>83.00</del>
<b>Total</b>						770.00 <del>\$853.00</del>

2600 Dudley Rd. Kilgore, Texas 75662  
R: PO Box 3275 Kilgore, TX 75663  
Office: 903-984-0551 \* Fax: 903-984-5914



Tax ID 75-1255643

# INVOICE

Invoice Number

**A0561095**

Invoice Date

10/19/2022

Page 1 of 1

## WDH2

CSWR-Texas Utility Operating C  
Karl Stephens  
1650 Des Peres Rd,  
Ste 303  
St. Louis, MO 63131

Report To

Woodland Harbor  
Sam Snead  
52000 Private Road  
Pittsburg, TX 75686

Terms of Payment:

**Net 30 Days**

<u>Date</u>	<u>Sample</u>	<u>Mail</u>	<u>Project</u>	<u>Description</u>	<u>Fee</u>
10/18/22	<b>2135790</b>	10/19/22	1030993	PR 52046 LOT 2 818 [Price List 2022 Prices]	<b>38.00</b>
		ENVI		Environmental Fee (per Project)	10.00
*		TCCS		TC / E.coli Set Started	28.00
				SM 9223 B (Colilert-18)-97	
10/18/22	<b>2135793</b>	10/19/22	1030993	Trip Ticket [Price List Normal TAT]	<b>45.00</b>
		PuCh		Sampling/Transport	45.00

Please remit payment to:

Sub Total: 83.00

**MAIL CHECK:**

**ACH/EFT:**

Tax: 0.00

**ANA-LAB CORP.**

**AUSTIN BANK**

**PO BOX 3275**

**ROUTING: 113103276**

**KILGORE, TX 75663**

**ACCOUNT: 3809006443**

**Total Due \$83.00**

To ensure proper credit, please include our invoice number with your payment.

Questions? Contact [ar@ana-lab.com](mailto:ar@ana-lab.com)

*You may pay this invoice via these links:  
WebLDS if you have a WebLDS account  
W7 for one-time payment*

*Thank you for choosing Ana-Lab!*



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

# Invoice

Date	Invoice
11/6/2019	1016

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

DATE RCVD 11/6/19 GL CODE ↓  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 12/31/19  
 DT PD 1/28/20 CK# 1096

742 - \$4133.00  
 107.001 - \$22097.88

Project
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/31/2019	1	KY-Bluegrass Operati... Reimb Group	Contract Operational Services for November  Hydro-Kinetics Corporation-Invoice 11039, 10/23/2019 Total Reimbursable Expenses Markup Total Reimbursable Expenses	4,133.00  21,045.60  5.00%	4,133.00  21,045.60  1,052.28 22,097.88
				<b>Total</b>	<b>\$26,230.88</b>

*Handwritten:* 504  
1-13-2020



Invoice 1016

**HYDRO-KINETICS CORPORATION**

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

**INVOICE**

DATE	INVOICE #
10/23/2019	11039

**BILL TO**

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

**SHIP TO**

Midwest Water  
 1351 Jefferson Street  
 Suite 301  
 Washington, MO 63090

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
Bluegrass-Persimmon Ridge		Net 30	JWC	10/10/2019	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
7	M852A	M852A; Mydro RTU Real Time Streaming Data - NEMA 4X Enclosure. S/N 19MIS26381, 19MIS26382, 19MIS26383, 19MIS26384 19MIS26385, 19MIS26386 & 19MIS26387			2,095.00	14,665.00
7	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	3,943.80
12	479	P/N 479; Solid State Relay (NO or NC)			35.00	420.00
1	Shipping & Handling	Shipping & Handling Charges			175.00	175.00
		Equipment for Bluegrass - Persimmon Ridge				
		Missouri Sales Tax			9.679%	1,841.80
Thank you for your business. Please remit to above address.					<b>Total</b>	\$21,045.60

*We collect Sales Tax on all Missouri Sales if we do not have a Tax Exempt Certificate on file.  
 Remit To: Hydro-Kinetics Corporation \* 5741 Manchester Avenue \* St Louis MO 63110-1903  
 or you can pay by credit card. (Fees will apply)*



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

# Invoice

Date	Invoice
1/6/2020	1108

**Bill To**

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

DATE RCVD 1/8/20 GL CODE 109.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 12/31/19  
 DT PD 1/28/20 CK# 1097

*JWA*  
*1-13-2020*

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		<del>KY-Bluegrass Operati...</del>	<del>Contract Operational Service for February</del>	<del>4,133.00</del>	<del>4,133.00</del>
12/3/2019	0.5	Non-contract (Operat...	Paperwork for SSO. KC	70.00	35.00
12/3/2019	5	Non-contract (Expert ...	Confirmed impellers are correct, reviewed connecting hardware, order mechanical seals for installation of lift station impeller project. Jr	100.00	500.00
12/4/2019	6	Non-contract (Operat...	Moved rocks to drive way, tried to make easement not so easy to get stuck in and moved brush. zw	70.00	420.00
12/5/2019	5	Jetter Unit Operator	Sewer jetting Airview. AG	180.00	900.00
12/5/2019	8	Jetter Unit Operator	Sewer jetting Airview. AG	180.00	1,440.00
12/5/2019	4.02	Non-contract (Expert ...	Removed old blower pump, removed old conduit runs, disconnect live power from old control panel, inspected sewer main repairs, review new sewer main issue, installed new grating far side of clarifier. Jr	100.00	402.00
12/5/2019	3.48	Non-contract (Expert ...	Removed old blower pump, removed old conduit runs, disconnect live power from old control panel, inspected sewer main repairs, review new sewer main issue, installed new grating far side of clarifier. Jr	100.00	348.00
12/5/2019	4	Jetter Operator	Jetted sewer lines. CN	70.00	280.00
12/5/2019	8.5	Jetter Operator	Jetted sewer lines. CN	70.00	595.00
12/6/2019	12	Capital Project	Helped Install new conduit breakers box and rewired clarifier. Fixed backflow into digester from aeration basin. Mounted WAS return line into digester. Leveled and mounted RAS line into aeration basin. AG	70.00	840.00
12/6/2019	11	Non-contract (Expert ...	Mobilize for repairs, pickup parts, disconnect unneeded power, remove and conduit, install work walk grating . Jr	100.00	1,100.00
12/6/2019	3	Capital Project	Loaded trash from Jon and Andrew into truck to take to dumpster. Zw	70.00	210.00
12/6/2019	12	Capital Project	Brush cutting and plant construction. CN	70.00	840.00
12/7/2019	12	Capital Project	Remove old electric boxes, helped rewire clarifier . Installed new safety rail around open catwalk. Fabricated new air header and installed. Replace rubber belting on clarifier . AG.	70.00	840.00
12/7/2019	7	Non-contract (Expert ...	Removed old antiquated control box, relocated/ upgraded wiring for clarifier pivot, added breaker protection to effluent pump, installed temporary digester decant pump, fixed hole digester/ aeration wall. Jr	100.00	700.00
12/7/2019	7	Non-contract (Operat...	Picked up tools and pipe pieces for Jon. Grabbed iron grate for Columbia and more trash. Delivered trash to Kingswood dumpster and iron grate to Columbia. Zw	70.00	490.00
12/7/2019	12	Capital Project	Plant construction. CN	70.00	840.00
12/11/2019	9.5	Non-contract (Operat...	Pulled rebuilt and reinstalled both pumps at lift station.AG	70.00	665.00
12/11/2019	10.5	Non-contract (Expert ...	Replacement of upper and lower seals, installation of new impeller and hardware on pumps 1 and 2. Jr	100.00	1,050.00
<b>Total</b>					<b>29,115.07</b>

**\$ 29,115.07**



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

# Invoice

Date	Invoice
1/6/2020	1108

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

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

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/11/2019	12.5	Non-contract (Operat...	Picked up tripod and wench for Airview went to Airview and monitored while Jon and Drew went in man hole. Zw	70.00	875.00
12/11/2019	12	Non-contract (Operat...	Lift station repair. CN	70.00	840.00
12/12/2019	4	Jetter Unit Operator	Kentucky jetting. AG	180.00	720.00
12/12/2019	6	Jetter Unit Operator	Kentucky jetting. AG	180.00	1,080.00
12/12/2019	3	Non-contract (Operat...	Returned tripod and wench to United Rental. Took loads from Airview plant to dump Zw	70.00	210.00
12/12/2019	9	Non-contract (Operat...	Lift station repair. CN	70.00	630.00
12/14/2019	5	Non-contract (Operat...	Turned blowers back on after rain. Loaded up garbage and hauled to dump zw	70.00	350.00
12/16/2019	4	Non-contract (Operat...	Got notification of alarm going off went to Airview to turn alarm off and check for bypass Zw	70.00	280.00
12/17/2019	4	Non-contract (Operat...	Opened manholes and looking for I and I. Dig up a broken mainline clean out. KC	70.00	280.00
12/18/2019	2	Non-contract (Operat...	Repair of busted main line cleanout kc	70.00	140.00
12/18/2019	1	Non-contract (Operat...	Picked up parts to repair clean out kc	70.00	70.00
12/20/2019	3	Non-contract (Operat...	Grade work in two areas in Airview Subdivision. repairs made to the mainline had settled next to the sidewalk causing a hazard. Filled in and scraped mud from the sidewalks. KC	70.00	210.00
12/20/2019	8	Non-contract (Operat...	Cleaned customers yard of mud added fresh dirt to fill a hole addressed two work orders found a vacant house cleaned garbage from site zw	70.00	560.00
12/21/2019	1	Non-contract (Expert ...	Tech assistance for compliance response and corrective action options.	100.00	100.00
12/21/2019	2	Non-contract (Operat...	Took trash taken from Airview site to dump zw	70.00	140.00
12/26/2019	0.5	Non-contract (Operat...	Cleaned up overflow waste from the lawn at the apartment building 178 Pine Valley. kc	70.00	35.00
12/29/2019	5	Non-contract (Expert ...	Pulled upstream manholes of lift station area, confirmed inflow issue line running west of manhole 21 and section between manhole 22 to 23. Smoke test numbers. Jr	100.00	500.00
	15	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	525.00
12/5/2019			Quality Inn-Lodging, 12/05/2019, ag-115	76.06	76.06
12/6/2019			Marathon-Fuel for pump, 12/06/2019, ag	6.16	6.16
12/6/2019			Marathon-Oil, 12/06/2019, ag	7.93	7.93
12/6/2019			Quality Inn-Lodging, 12/06/2019, ag-114	76.06	76.06
12/6/2019			Quality Inn-Lodging, 12/06/2019, ag-112	76.06	76.06
12/6/2019			Lowe's-Materials, 12/06/2019, jr	12.69	12.69
<b>Total</b>					