Job Name: Service Work Orders 2020 Job Number: 6884 Extension Name: Base Bid

Item Name	Quantity	Price	U	Ext Price	% of Extended Price
Label Set: Combined, Combined,	<u>\$104.30</u>	<u>100 %</u>			
222 Ramapo Aluminum Wire	30.00	\$106.8 5	С	\$32.06	
8-2 UG Splice Kit W/Heat Shrink	3.00	\$24.08	E	\$72.24	
			•	<u>\$104.30</u>	

7/28/2020 3:34 PM

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Descripti	on of Work <u>Ccpair</u>	_		UNGU	gro	sw	2	Sc	ייט ד	CL		Week E	Ending Date		
	Date 7/10											Quan.	. Material	Co Amo	A 16 10
Site Con	act & Phone Number Ko	.thy	, <u>(</u>	502.65	0-	512	4	.prece	u			3	under ground splice K.15 3-3-3 Direct Buriel VICC		
Date Work Performed	Employee	F JW A	ST. TH DT	Wed. Thur.	Fri.	Sat.	Sún.	Mon.	Tue.	Total Hours	Labor Cost Amount	10	3-3-3 ()-rect Buriel Vill		-
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	P	leas	e Re	mit To:									Service Charge		

PLEASE PAY THIS AMOUNT

Advanced Electrical Systems, Inc. P.O. Box 36503 Louisville, KY 40233

502-962-1102 • FAX 502-962-8836

Material Co	ost	
Labor Cost		
Equipment	Cost	
TOTAL		

Customer Signature

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 152 of 3263



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



Date	Invoice #
8/25/2020	00798

Bill To

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

DATE RCVD^{09/15/20} GL CODE <u>107.001</u> PRCD BY <u>Krista</u> GL DATE <u>8/1/20</u>

APPROVED By JayFavor at 7:05 am, Oct 05, 2020

Project

KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
6/17/2020	34	Non-contract (Expert Ope	-Working on sludge tanks TMS	100.00	3,400.00
6/26/2020	16	Non-contract (Expert Ope	-Working on sludge tanks TMS	100.00	1,600.00
7/8/2020	3	Non-contract (Operator 2)	-Answered mission alarm. Pumps worked but couldn't keep up. Checked all lift stations zw	70.00	210.00
7/9/2020	11	Non-contract (Operator 2)	-Worked to prevent a SSO and temporarily restore power to River Bluffs Farms liftstation, troubleshoot for the problem with the power supply. K.C.	70.00	770.00
7/9/2020	17	Non-contract (Expert Ope	-Working on sludge tanks TMS	100.00	1,700.00
7/10/2020	3	Non-contract (Operator 2)	-Fueled the generator and met with the electrician about making repairs K.C.	70.00	210.00
7/13/2020	3	Non-contract (Operator 2)	-Unclogging pump 1 at the WWTP lift station and the return line in the second aeration tank K.C.	70.00	210.00
7/14/2020	3	Non-contract (Operator 2)	-Unclogged pump 1 at the WWTP's lift station and the return line. Taped up a couple of air leaks K.C.	70.00	210.00
7/16/2020	5	Non-contract (Operator 2)	-Mowed and trimmed entire site Zw	70.00	350.00
7/18/2020	8	Non-contract (Operator 2)	-Worked to unclog a mainline that was overflowing in customer's backyard. Rented an auger, borrowed a generator, got it pumped down. Will return tomorrow. K.C.	70.00	560.00
7/18/2020	7	Non-contract (Operator 2)	-Call out to 13309 Creekview road. Rented an auger. Used company pump to drain water from manhole while trying to remove blockage with auger. Zw	70.00	490.00
7/19/2020	5	Non-contract (Operator 2)	-Removed tree roots from the main line and cleaned up the solids and applied lime. K.C.	70.00	350.00
7/19/2020	7	Non-contract (Operator 2)	-Returned to 13309 Creekview road. Removed large root blockage from pipe. Water started flowing again. Cleaned up yard. Returned rented material. Zw	70.00	490.00
7/21/2020	11.5	Non-contract (Expert Ope	-Working on sludge tanks TMS	100.00	1,150.00
8/1/2020	4	Non-contract (Operator 2)	-Power outage at River Bluffs caused pump failure. Went to inspect pumps for possible clog. Power company said 2 of the 3 phases were down and power would full be restored by the next day	70.00	280.00
8/1/2020	2.5	Non-contract (Operator 2)	-Call out, multiple mission calls for plant, contacted available staff, troubleshoot. Jr	70.00	175.00
8/1/2020	4	Non-contract (Operator 2	-Restoring the lift station at the plant K.C.	105.00	420.00
			Tot	al	



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



Date	Invoice #
8/25/2020	00798

Bill To

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

Project

KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
8/1/2020	9.5	Non-contract (Operator 2)	-Answered mission alarm to River Bluff WWTP. Pulled one pump and cut mop heads and roots from it. Ran other pump, we couldn' disconnect backwards to try and unclog. LG&E informed us the power was out in neighborhood.		665.00
8/2/2020	1	Non-contract (Operator 2)	-Both River Bluffs lift station alarms, power, 3 phase, acknowledged alarms, all restored. Jr	70.00	70.00
8/2/2020	2	Non-contract (Operator 2	-Checked lift stations after Mission alarm. K.C.	105.00	210.00
8/2/2020	4	Non-contract (Operator 2)	-Went to River Bluffs to check on power. Power had been restored. Pulled temporary pump from effluent well. Turned on WWTP pumps and blowers. Zw	70.00	280.00
		*Reimb Group			
7/9/2020			-William Duncan Invoice for emergency repair	250.00	250.00
7/10/2020			-Advanced Electrical Systems Invoice 1357	994.46	994.46
7/31/2020			-Central Bank Credit Card Charges-Equipment Rental	774.16	774.16
7/31/2020			-Central Bank Credit Card Charges-Repairs/Maintenance Total Reimbursable Expenses	879.57	879.57 2,898.19
		·	То	tal	\$16,698.19

13142 W HIGHWAY 42 12395859007

9.956G

\$ 23.88

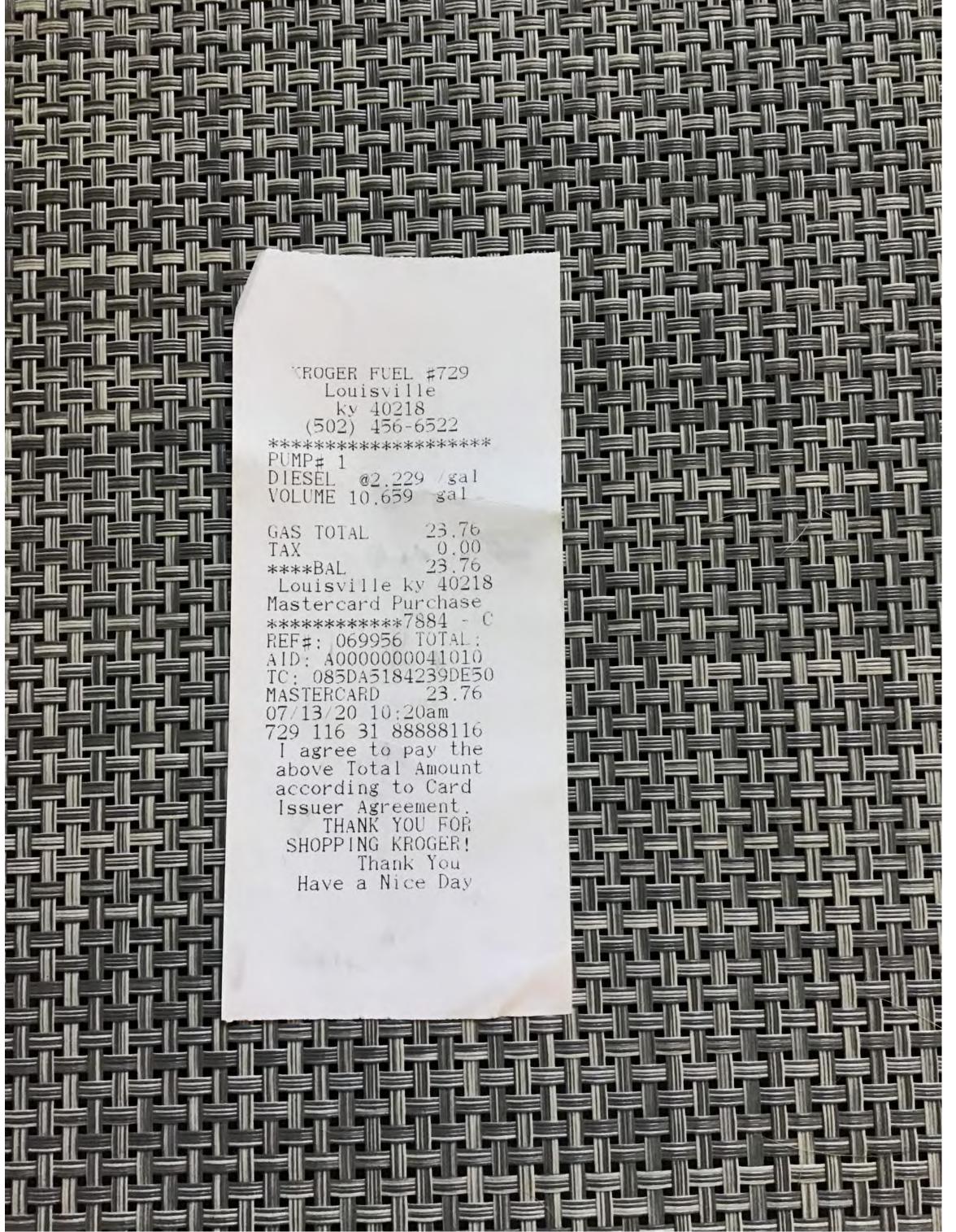
USD\$23.88 XXXX XXXX XXXX 7884 Chip Read APPROVED AUTH # 047075 INV # 365189 Mode: Issuer AID: A0000000041010 TVR: 0000008000 IAD: 1010A0400122000 000000000000000 0000FF TSI: E800



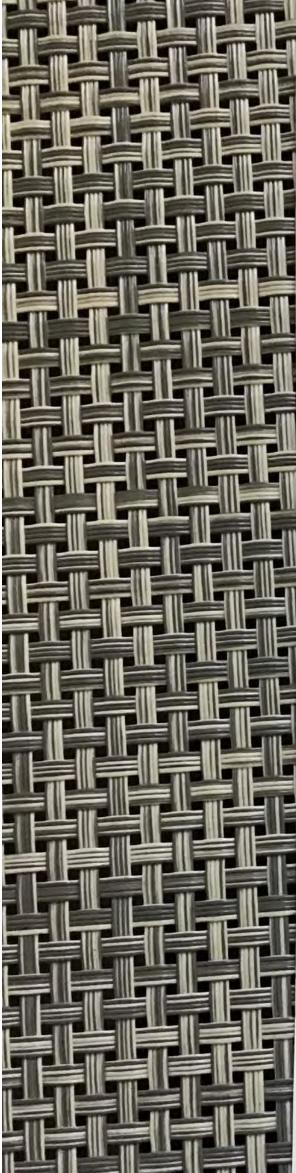
Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 155 of 3263

Louisville ky 40218 (502) 456-6522 23.76 $\begin{array}{c}
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23.76 I agree to pay the above Total Amount according to Card Issuer Agreement. THANK YOU FOR SHOPPING KROGER! Thank You Have a Nice Day

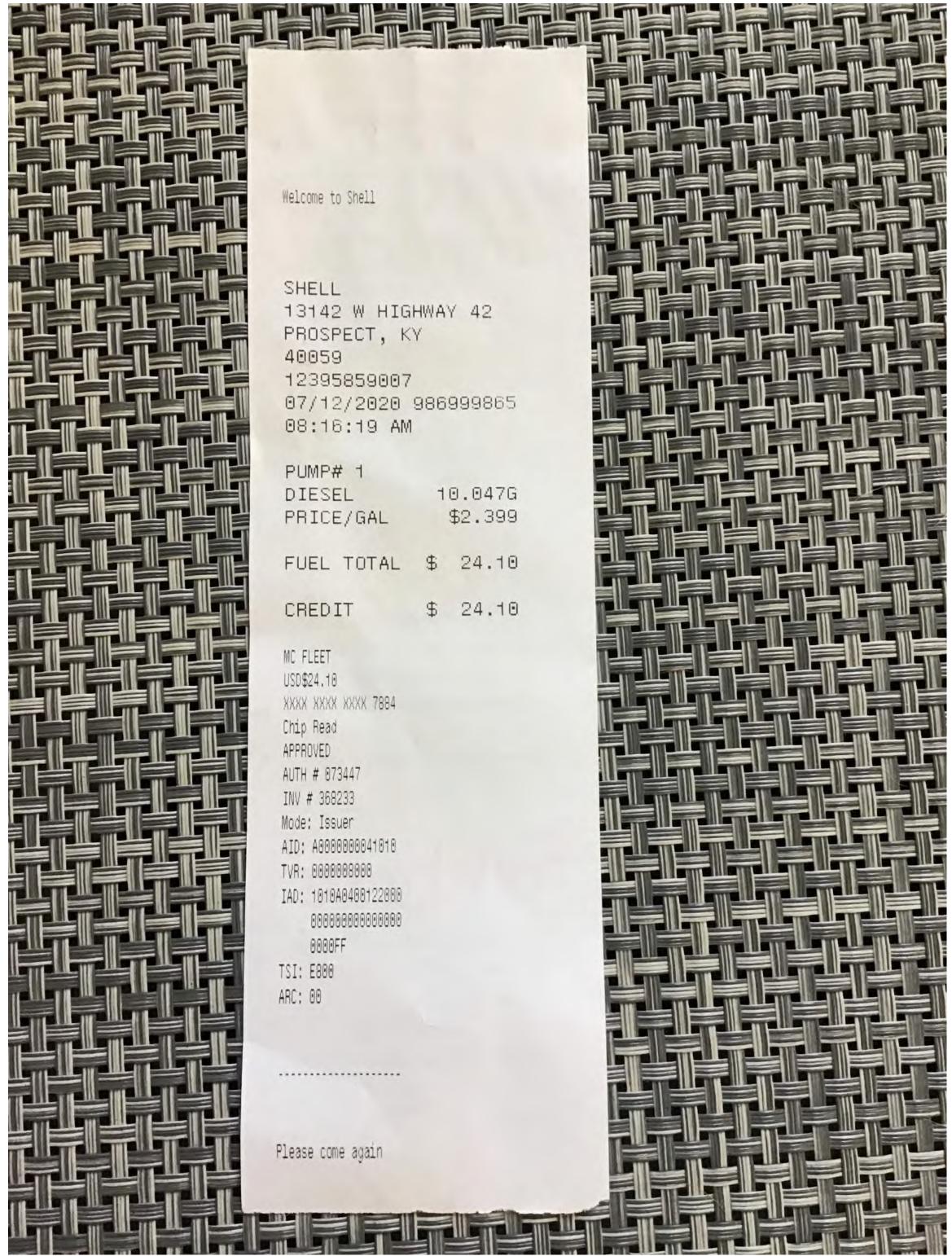


Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 156 of 3263



PUMP# 1	
DIESEL	10.047G
PRICE/GAL	\$2.399
FUEL TOTAL	\$ 24.10
CREDIT	\$ 24.10

- USD\$24.10 XXXX XXXX XXXX 7884 Chip Read APPROVED AUTH # 073447 INV # 368233 Mode: Issuer AID: A0000000041010 TVR: 000008000 IAD: 1010A0400122000



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 157 of 3263

SUBBELT RENTALS	PC#: 0132 3505 BASHFORD AVE LOUISVILLE, KY 40218 3105 TELEPHONE: 502-451-8387	S	SUNBELT RENTALS alesman: 013211 DUK yped By: JFRENCH	5, INC. ES, DANIEL (132)		
Job Site: CAREY, KATHY 3734 SHELBYVILLE RD SHELBYVILLE, KY 40065 C#: 502-650-5124 J#: 502-6 CAREY, KATHY 3734 SHELBYVILLE RD SHELBYVILLE, KY 40065	502-650-5124		RENTAL OUT				
GENSET 20KW-25KW HR OUT: 10952.10 1.00 50' SPIDERBOX CA *** EQP MSG	MQ POWER Model: DCA25S MQ POWER, DCA25SSIU3C, DS ABLE 6/4 *** Hrs/Wk = 1.0x Rate PO Hrs/Wk = 1.5x Rate		Day Week 240.00 600.00 Ser #: 7112404 31.00 75.00	1500.00	Amount 240.0 31.00		
17+ Hrs/Day 81	+ Hrs/Wk = 2.0x Rate	Re	ntal Sub-total:		271.00		

SALES ITEMS: Qty Item number 1 ENVIRONMENTAL ENVIRONMENTAL/HAZM RENTAL PROTECTION	Unit Price EA 3.840 MAT FEE 2133XXX0000 PLAN		3.84 40.65
DATE TYPE 7/09/20 MASTERCARD 7/09/20 MASTERCARD	<u>REF # AUTH # TRANS TYPE</u> **9047 078093 CHARGED **9047 043868 CHARGED	AMOINT 148.32 186.10 APPLIED	
 Customer is responsible for one of the property, is not suitable for the Equipment does not operate property, is not suitable for shall contact Sunbelt immediately. Equipment misuse or using damaged or malfunctioning Equipment may a result of misuse or use of damaged or malfundamages as a result of misuse or use of damaged or malfundamages as a result of misuse or use of damaged or malfundamages to the customer has received, read, understands and agrees to the customer has received, read, understands and agrees to the customer has received at the subscription of the customer has the customer has be found at the customer has the customer has be found at the customer has the customer has be found at the customer has the customer has be found at the customer has the customer has be found at the customer has the customer has be found at the customer has the customer has be found at the customer has the customer has be found at the customer has the customer has be found at the customer has be customer has be found at the customer has be found at the cu	ental period and other information provided by Customer. during the Rental Period, including injury and damage to persons, property and the lear trained, Authorized Individuals to use the Equipment. for Customer's intended use, does not have operating and safety instructions or Customert may result in serious bodily injury or death and Customer agrees that Custo interioring Equipment. e estimated charges and all the terms on this page, plus all sections on the reverse trentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is availab nent, retain the Pick-Up Number given by Sunbelt and will be responsible for Equip set forth in Section 19. o submit every dispute to arbitration and waives any right to bring a class action ar	Equipment. Stomer has any questio is regarding use of the Equipment, Customer (i) assumes all risk associated thereunder, and (ii) indemnional end to the source of the Source of the Source of the Equipment (i) indemnional end to the source of the Source	A A A A A A A A A A A A A A A A A A A
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Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 158 of 3263

O SUNBELT.	Page 1
PC#: 0132 3505 BASHFORD AVE LOUISVILLE, KY 40218 3105 502-451-8387	SUNBELT RENTALS, INC.
Job Site: CAREY, KATHY 3734 SHELBYVILLE RD SHELBYVILLE, KY 40065 C#: 502-650-5124 J#: 502-650-5124	RENTAL RETURN
Customer: KY C95729418 CAREY, KATHY 3734 SHELBYVILLE RD SHELBYVILLE, KY 40065	Job Loc CAREY, KATHY;3720 E LOCUST (Job No 1 P.O. # Ordered By CAREY, KATHEY NET DUE UPCN RECEIPT
QTY EQUIPMENT #	Min Day Week 4 Week Amount
1.00 20KW DIESEE GENERATOR 540525 Make: MQ POWER Model: DCA25SSIU GENSET 20KW-25KW, MQ POWER, DCA25SSIU3C, DSL, T HR OUT: 10952.10 HR IN: 10980.000 TOTAL Billed from 7/09/20 thru 7/13/20	.00 31.00 75.C0 220.00 62.00
	Rental Sub-total: 542.00
SALES ITEMS:UnitPriceQtyItem numberUnitPrice1ENVIRONMENTALEA7.68ENVIRONMENTAL/HAZMAT FEE 2133XXX0000RENTAL PROTECTION PLANPLAN	7 60
AYMENT HISTORYDATE TYPE7/09/20 MASTERCARD7/09/20 MASTERCARD7/09/20 MASTERCARD7/09/20 MASTERCARD7/13/20 MASTERCARD7/13/20 MASTERCARD	148.32 148.32 186.L0 186.10
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Continued on the next page

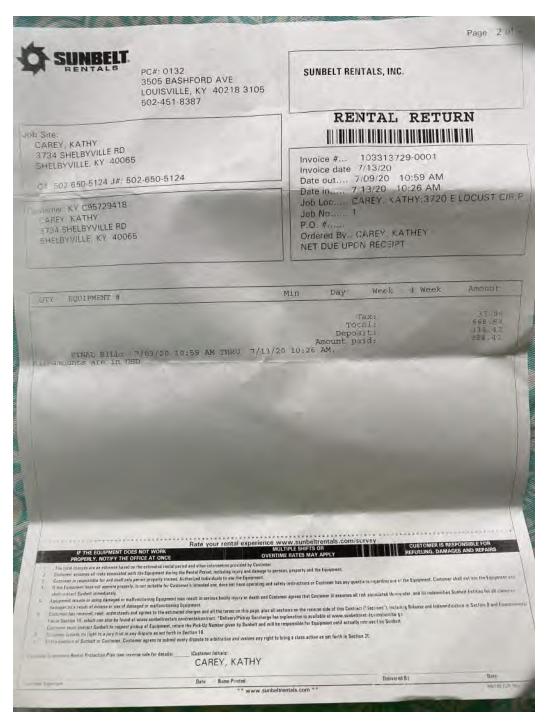
www.sundenreintals.com

At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 2[

9

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 159 of 3263

BINTHETZ



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 160 of 3263

MARATHON PETRO184085 00000184085 10306 US HWY 42 KY PROSPECT 07/18/2020 379286713 06:23:12 PM 9047 MCFLT **INVOICE 182211** AUTH 00-093153 REF550250718201822 PUMP# 1 4.455G Regular \$2.279

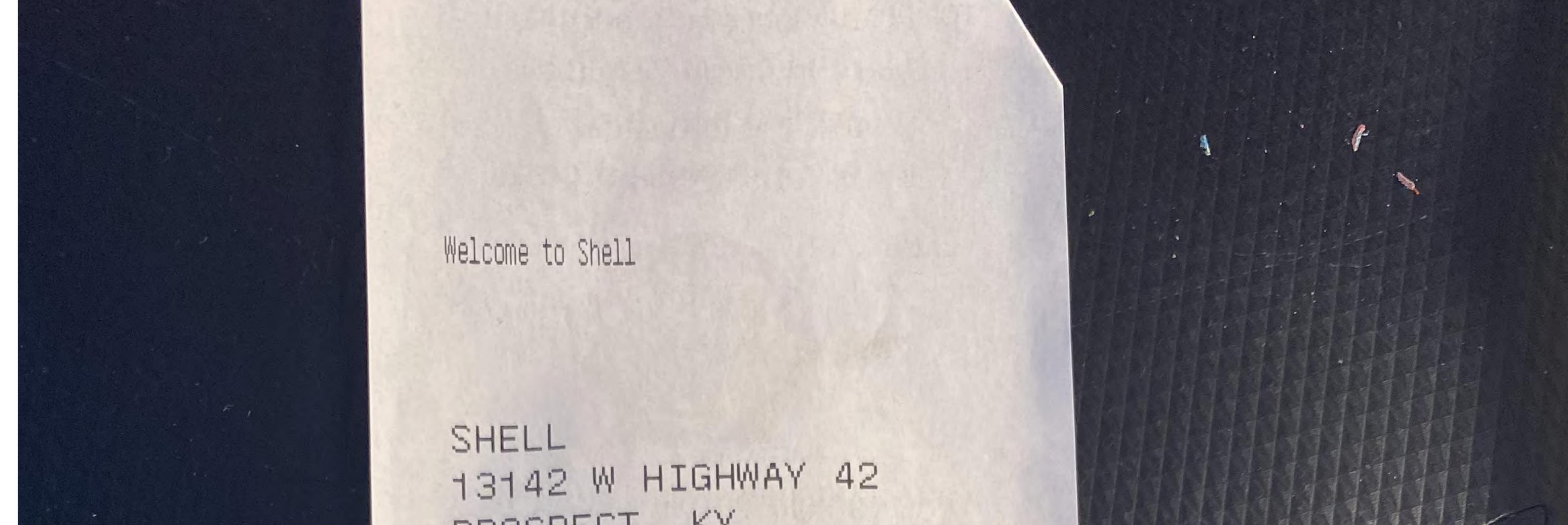
RB Gen?

PRICE/GAL \$2.279 FUEL TOTAL \$10.15 CREDIT \$10.15

COMPLETION SWIPE Exp.Date:**/** Batch: 55 Seq Num: 25 TEXT JOIN TO 40244 JOIN MAKEITCOUNT REWARDS TODAY

Thank you for shopping. Visit Again

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 161 of 3263



PROSPECT, KY 40059 12395859007 07/09/2020 986998891 05:19:44 PM

PUMP# 7DIESEL9.767GPRICE/GAL\$2.399



CREDIT \$ 23.43

\$ 23.43

MC FLEET USD\$23.43 XXXX XXXX XXXX 9047 Chip Read APPROVED AUTH # 086177 INV # 361311 Mode: Issuer

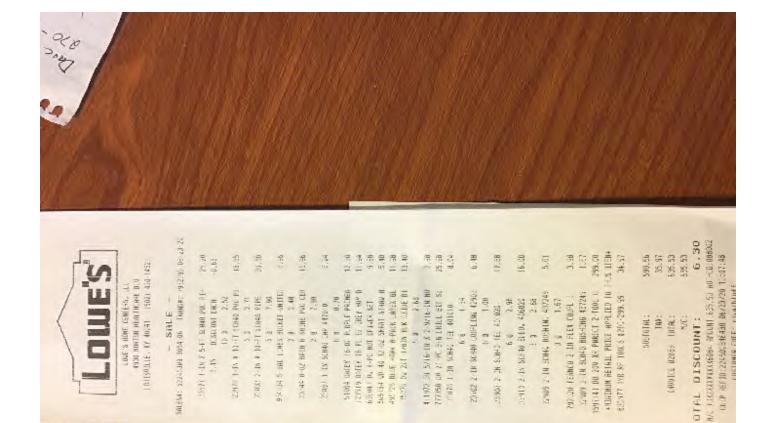
FUEL TOTAL

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> Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 162 of 3263

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APL: Mastercard Tok. 000000 AID: A0000000041010 TSI: E800 STORE: 2592 TERMINAL: 11 07/13/20 14:48:26 # OF ITEMS PURCHASED: 4 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

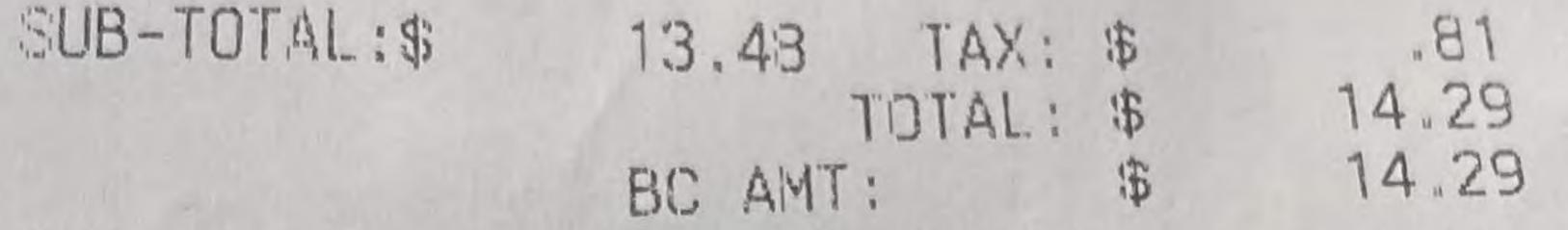
THANK YOU FOR SHOPPING LOWE'S.

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

STORE MANAGER:

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 167 of 3263





Authorizing Network: MASTERCARD

Chip Read CARD TYPE:MASTERCARD AID : A0000000041010

EXPR: XXXX

TVR : 0000008000 IAD : 10106070012200009852000000000000 TSI : E800 NRC : 00 WODE : Issuer CVM : Name : Maistiercard ,ATC :001E AC : E9=EFD39371910F4 TxnID/VallCode: 571125 14.29 JSE1\$ Bank card <<..... =>>> JRNL#455576



CUST NO:*2 THANK YOU KATHY G. CAREY FOR YOUR PATRONAGE Name : X Name : X I agree to pay above total amount I agree to pay above total amount according to card issuer agreement according to card issuer agreement (morebant agreement if credit voucher)



- Ci	NTÂS	
FIRE	PROTECTION	GUARANTEED YALLIN INSPECTIELS PRINTERAM

Cintas Fire Protection 868 DE W J BODGE ST LOUISVILLE, KY 40210 (502)776-1551

Job Address:

Mastercord

Work Order : 2441 for Wonth : Customer : Location : 8071P Route : 99 Date . = 10-24-2000 ima im . = ____ a griffine midwest water of. com Travel time: _____ Time ent : _____ Bill to: Midwest Water Operations 1351 Je Fferson St #301 Washington mo 63090

	GENERAL L	ABOR	PRICE	AMOUNT	QTY	treini		UNIT	ITEM AMOUNT	QTY	ITEM	UNIT	AMOUNT
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	Sup Oha	CR				5 lb Dry Chemical	DC5				Valve Body O-Ring EEOF		
	Install C. C.	x			-	6 lb Dry Chemical	DC6				Valve Stem Assembly EEVST	EM	
				-	-	10 lb Dry Chemical	DC10				Service Collar EEVS		
3	ANNUAL MAINTENA	NCE/T	EST			20 lb Dry Chemical	DC20	-			Safety Disc Assembly EESD	4	
	Dartable E. P. L.	NOLIT	501			5 lb CO2	CO25				Pull Pin EEPI	r I	
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	Cart-Op Extinguisher INC					15 lb CO2	CO215				Pressure Gauge EEGAU	GE	
	Rack & Reel Fire Hose INF		-	-	-	20 lb CO2	CO220			-	Fusible Link Detector EELIN	к	
-	AC/DC Emerg/Exit Light INE					2.5 gal Press Water	H2O2			-	Rubber Nozzle Cap EECAI	PR	
-	Emerg/Exit Light - High INEL	-		-	-	6 liter K-Class	K6			1			
	AC-Only Exit Sign INE	-				Clean Agent Transfer	CAR			1	mp 1432	5824	2
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-		-				Battery, 6V, 4A	EXB64						
+	Wheeled Extinguisher INWUN	-				Battery, 6V, 7A	EXB67						
+	Fire Hose INFHM	-			E	Battery, 6V, 10A	EXB610						
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	SYSTEM INSPECTIONS	TESTS	3		HYD	ROSTATIC TEST / S	SIX-YEAR M	AINTEN	ANCE		1		
Kit	chen - Main Cylinder INKS				S	ored Pressure Exting	HST				Location Survey Update Ls	U	
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Ala	rm or Detection INFA				Ai	r Cylinder	HSTSA				Min Service Charge M	-	
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-	Sprinkler INSPD	-			-	sual Plus Testing	INVP				ble Amt:		B.au
-	kflow INSPBF		-			Yr Maint Exting						-	550
aur			-	-	0-	TT Maint Exting	SY				s Tax		J
									-	Tota			1.76
AN BEI ATIN K O OU) A(IER ACKNOWLEDGMEI ID/OR SERVICES PROVIDED BY CINTAS PROTECTION SERVICES GENERAL TER EN PROVIDED TO YOU, AND ADDITIONA VE OR ONLINE AT CINTAS.COM/FIRECO F THIS PAGE. BY SIGNING THIS DOCU (1) ACKNOWLEDGE THAT YOU HAVE F GREE TO BE BOUND BY THE TERMS, (3)	HAVE BE MS AND C L COPIES INTRACT. MENT AND RECEIVED, REPRES	CONDITION OF WHICK CERTAIN D/OR ACCE , READ, AN SENT AND	IS ("THE TERM H ARE AVAILA EXCERPTS OF EPTING THE G ND UNDERSTA WARRANT TH	ABLE FRO THE TE OODS AN ND THE AT YOU	OMPLETE COPY OF OM YOUR CINTAS RMS ARE ALSO PRINTED ID/OR SERVICES TERMS IN THEIR HAVE THE AUTHORITY		Name (p	ed by:	And	In Gilk		-
OTV	THIS AGREEMENT, AND (4) ACKNOWLE	DGE THA	T ALL WO	RK HAS BEEN	COMPL	ETED.		Date:	-	-		-	
Co	ppy Yellow: File Copy Pi	nk: Cu	etomor	Conv		TERMS:	NET 10				Thank You	For You	ir Busine

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 169 of 3263

WILLIAM DUNCAN 1980 BUFFALO RD NEWCONCORD.KY 42076 (270)436-6304

Invoice No.

INVOICE

Customer	1				Misc		
Vame	Midwest Water Oper				Date	7/9/20	020
Address	1351 Jefferson st Su				Order No.		
City	Washington	State MO	ZIP 63090		Rep		
Phone					FOB		
Qty		Descriptio	on		Unit Price	1	TOTAL
	Service Address: Mo	rris Rd (commercial	utility)				
1	Service Call				\$ 150.00	\$	150.00
1	Parts						
1	Labor				\$ 100.00	\$	100.00
	Found short in wiring						
- 17	N. K.				SubTotal	\$	250.00
	0110				Shipping		
Payment	Select One			Tax Rate(s)			
Comments					TOTAL	\$	250.00
Name CC #							
((#				Office Use	Only		

ALL BILLS DUE ON OR BEFORE THE FIRST DAY OF THE MONTH ALL CUSTOMERS PAYING AFTER THE FIRST DAY OF THE MONTH WILL BE CHARGED A 10% LATE CHARGE ON THE SECOND DAY OF THE MONTH. ALL BILLS 60 DAYS PAST DUE WILL BE TURNED OVER TO COUNTY ATTORNEYS OFFICE FOR COLLECTION. UNLESS PRIOR ARRANGMENT IS MADE WITH OWNER WILLIAM (BILL) DUNCAN.





Invoice Number 1357 Invoice Date 7/10/2020

Page 171 of 3263

Bill To: Midwest Water 3720 Locust Circle Prospect, KY 40059 RE: Midwest Water-Repair Damaged Underground Wire

Kathy 502-650-5124

Job No	Customer Job No	Customer PO	Te	rms	Due Date
200365			Net 30) Days	8/9/2020
Work Date	Desc	ription	Qty / Hrs	Rate / Per Uni	t Amount
Labor:					
7/10/2020	Apprentice		4.0	0 61.	50 246.00
7/10/2020	Foreman		4.0	0 89.2	25 357.00
7/10/2020	Foreman		1.0	0 110.2	25 110.25
7/10/2020	Apprentice		1.0	0 76.2	26 76.26
Material:					
	Materials		1.0	0 104.3	30 119.95

Remit To:Advanced Electrical Systems	Labor Subtotal:	789.51
PO Box 36503 Louisville, KY 40233	Material Subtotal:	119.95
	Subcontractor:	0.00
	Equipment:	0.00
	Subtotal:	909.46
	Service Charge:	85.00
	Sales Tax:	0.00
	Total Amount Due:	994.46
	Case No. 2 Bluegrass Water's Response to E-vhib	
	EXIID	1 F30 2-21

Job Name: Service Work Orders 2020 Job Number: 6884 Extension Name: Base Bid

Item Name	Quantity	Price	U	Ext Price	% of Extended Price
Label Set: Combined, Combined,	<u>100 %</u>				
222 Ramapo Aluminum Wire	30.00	\$106.8 5	С	\$32.06	
8-2 UG Splice Kit W/Heat Shrink	3.00	\$24.08	E	\$72.24	
			•	<u>\$104.30</u>	

7/28/2020 3:34 PM

		LEC	TRIC	AL SYS	TEM	1S, I	NC.						Page	_ of	
Customa	millurst	42	1.10	ator								Job No	200365		
Address_	3/20 Loca	15	+ (will	/	Pro	osp	kct	K	· 400	57	Custon	mer P.O. #		
Descripti	on of Work <u>Ccpair</u>	_		UNGU	gro	sw	2	Sc	ייט־ב	CL		Week E	Ending Date		
	Date 7/10											Quan.	. Material	Co Amo	A 16 10
Site Con	act & Phone Number Ko	.thy	, <u>(</u>	502.65	0-	512	4	.prece	u			3	under ground splice K.15 3-3-3 Direct Buriel VICC		
Date Work Performed	Employee	F JW A	ST. TH DT	Wed. Thur.	Fri.	Sat.	Sún.	Mon.	Tue.	Total Hours	Labor Cost Amount	10	3-3-3 ()-rect Buriel Vill		-
YAU	Bruce Holmes Jr	F	5-1		U					Ч					
1 /	DEU SHLISUON	A	5+		4					9					
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			1										Equipment	<u>1-1-11-11-0</u>	1292
														-	
														-	
	P	leas	e Re	mit To:									Service Charge		

PLEASE PAY THIS AMOUNT

Advanced Electrical Systems, Inc. P.O. Box 36503 Louisville, KY 40233

502-962-1102 • FAX 502-962-8836

М	laterial Cost		
La	abor Cost		
Ec	quipment Cos	it 👘	
Т	OTAL		

Customer Signature

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 173 of 3263



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



Date	Invoice #
8/25/2020	00799

Bill To

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

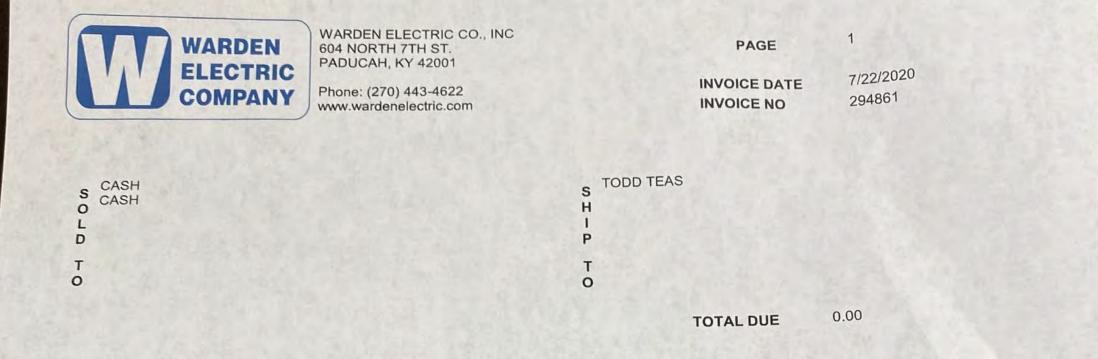
DATE RCVD	GL CODE 107.001
PRCD BY Krista	GL DATE 8/1/20

APPROVED By Jake Freeman at 2:24 am, Sep 24, 2020

Project

KY-Center Ridge-Timberland Wastewater

Serviced	Qty	Item Code	Description		Price Each	Amount
7/21/2020	2.5	Capital Project	Removed blower motor, pulled new wire, prepped for new motorWMB		75.00	187.50
7/22/2020	2	Capital Project	Installed motor for blowerWMB		75.00	150.00
	2	Vehicle Use	Vehicle Use of \$35 per day		35.00	70.00
		*Reimb Group				
7/31/2020		_	Central Bank Credit Card Charges - Capital Improvements,		627.65	627.65
			Construction Materials			
			Total Reimbursable Expenses			627.65
			Markup		5.00%	31.38
			Total Reimbursable Expenses			659.03
7/21/2020	4.5	Non-contract (Expert Ope	Mission Unit InstallSZR		90.00	405.00
			•	Tota	al	\$1,471.53



SLS1	SLS2	DUE DATE	DISC D	UE DATE	ORDER NO	ORDER D	ATE	SHIP NO		
100	8 951	8/21/2020	7/22/202	20	00124077	7/22/2020	. 2.7		SELLE. PS	
TERMS	DESCRIPT	TION CU	STOMER P	O NO		SHIP VI	IA	1 1 1		SHIP DATE
NET 30 0			AS TODD		1.1.5.2		MER PIC	KUP		7/22/2020
ITEM ID	11.14	NGR NRJ	TX CL	UNITS	ORD	ERED	SHIP	PED	UNIT PRICE	EXTENSION
	F184T4BB	5 BCNM) TECHTC		EA	A Enn	1.00		1.00	542.40	542.40
LJ-1000	-1041 (131	BUNNI) TECHTU	IP NOTO							

Customer Part No:

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 175 of 3263

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTA
 542.40	0.00	0.00	32.54	0.00	574.9
	PRE	PAYMENT	574.94	TOTAL DUE	0

Cust. No. Cust. P.O. Job No. Sold To Carrows/Cash. 847 North H.C. PADUCAL, KY 270-441-7230.	(CASH) KYPA Acet Mathis Drive 42001 270-441-7231(P	ax) 1 By Credit Card.(N	P.O BOX WINON The store \$47 N.H.C. N Phote #: (270)4 Fax #: (270)4	yA, MN 5596 serving you k (athis Dr. KY 42001 Iy441-7230 I41-7231	s Spile J	Date 7/21/20 ¹⁰ up at Fasternal Sto		Page
e Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Pric	and I	mount
1 24		01	3/16 SH 14G 10/GAL HCS1/4-20X1 Z 5 H/4x1-1/4x1/RZFender H4*x2*GabHex Lag	120371653 120350112 220026502 120350522	48171 110120304 11103732 1122090	1 20	3.3000 7.8000 4.7500 0.6100	22.63 N 3.56 N 20.48 N 3.06 N
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acceived By omments sease: STEPHEN Z.		270-441-7230	ardenember acknowleders n e total shown berecon and a the cardinember's acrosses Card Member	eccipt of goods or i grees to perform th out with the issuer	services in the amove e obligations set for apption on KY	unt of		49.73 0.00 2.98 0.00 5.2.78



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

Bill To

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

Invoi	e
-------	---

Date	Invoice #
8/25/2020	00800

DATE RCVD^{09/01/20} GL CODE See Below PRCD BY Krista GL DATE 8/1/20

Project

KY-Center Ridge-Timberland Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
7/10/2020	3	Non-contract (Expert Ope	-Unstop lift station pump, make sure station pumps down, mo trim and spray weed killer. TT		300.00
7/21/2020	3	Non-contract (Expert Ope	-Pull and unstop pump, pump down lift station to make sure in pumping down ok. Start taking off bad motor on blower. TT	t's 713.001 100.00	300.00
7/22/2020	3	Non-contract (Expert Ope	-Pick up new motor, replace blower motor on Timberland treatment plant. TT	714 100.00	300.00
7/25/2020	1	Non-contract (Expert Ope	-Mission call, notified local operator.5:50 am. Jr	713.001 100.00	100.00
		APPROVE By JayFavor	D at 9:11 am, Sep 21, 2020		
1	8		· · · · · · · · · · · · · · · · · · ·	Total	\$1,000.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301

Washington, MO 63090

admin@midwestwaterop.com

Bill To

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

Date Invoice # 8/25/2020 00801

Invoice

DATE RCVD^{09/01/20} GL CODE 105.001 PRCD BY <u>Krista</u> GL DATE 8/1/20

Project

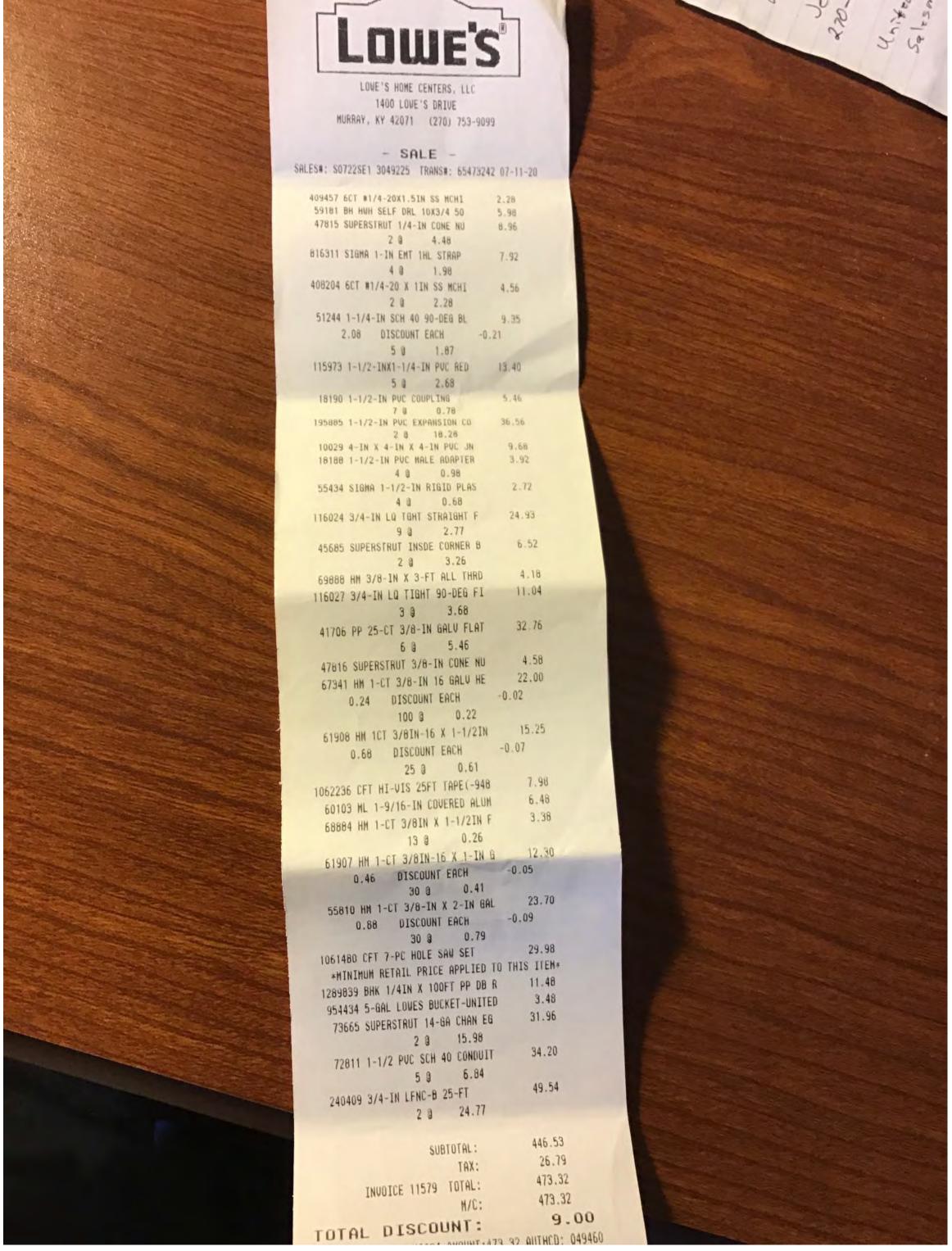
KY-Center Ridge Water District 1

APPROVED By Jake Freeman at 2:25 am, Sep 24, 2020

[]					
Serviced	Qty	Item Code	Description	Price Each	Amount
7/11/2020	4	Non-contract (Expert Ope	Mission Unit Install -SZR	90.00	360.00
7/11/2020	4	Capital Project	Mission unit installationWMB	75.00	300.00
7/17/2020	1	Capital Project	Order and pickup steel for valve wrenchesSZR	75.00	75.00
7/25/2020	1.5	Capital Project	Building valve wrenchesWMB	75.00	112.50
	3	Vehicle Use	Vehicle Use of \$35 per day	35.00	105.00
		*Reimb Group			
7/31/2020		*	Central Bank Credit Card Charges - Capital Improvements,	12,647.66	12,647.66
			Construction Materials	,	,
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Travel	3,008.64	3,008.64
7/31/2020			Central Bank Credit Card Charges - Capital Improvements,	2,016.11	2,016.11
			Supplies)
7/31/2020			Central Bank Credit Card Charges - Capital Improvements,	1,057.00	1,057.00
			Equipment Rental	-,	-,
			Total Reimbursable Expenses		18,729.41
			Markup	5.00%	936.47
			Total Reimbursable Expenses		19,665.88
					19,005.00
<u> </u>			I		
			Tot	al	\$20,618.38



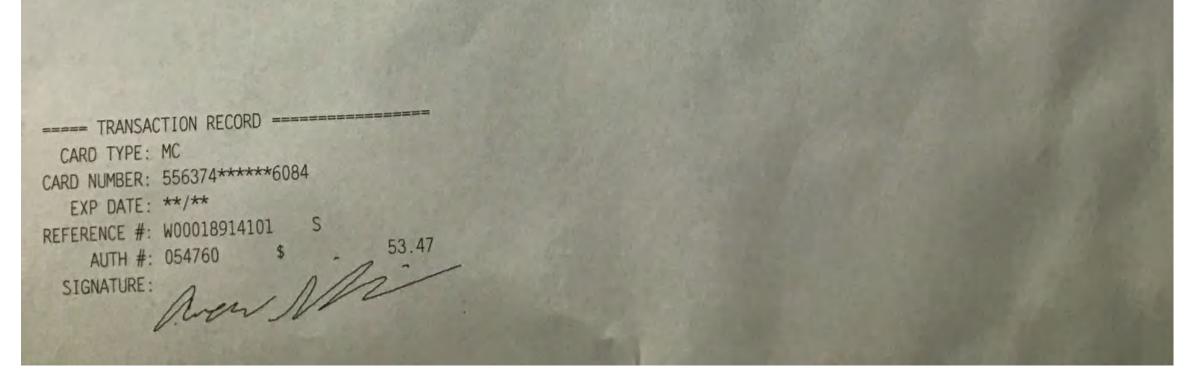
Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 179 of 3263





Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 180 of 3263

				No. of Concession, Name
From - PADUCAH WINSUPPLY CO 150 COUNTY PARK ROAD PADUCAH, KY 42001	To Reorder Dial: 270-443-36 Fax: 270-443-55	392	Date	7/20/20
Sold To - CREDIT CARD MIDWEST PAYMENT SYSTEMS 1-513-579-6192 (MERCHAST AS PADUCAH, KY 42002-9505 800-522-8227	Ship To - CREDIT CARD 150 County Park Rd ST) Paducah. KY 42001-9143	* * * * * * * PACKING LIST * * * * * * * COUNT1	Page -	1 13.18.06 000400 253182-01
PRAY FOR OUR TROOPS AND	OUR NATION			
Date Shipped - 7/20/20 Filled By - Ship Via -	Date Ordered - 7/20/20 Ordered By - ANDREW Salesman # - 010 Taken By - TSMYERS	aut Order # - MI	ET 10TH	
Freight00		Bin	Dies Woidt	ed Fr No. of nt Cl Packages
Original In Order Shipped On B/O Hold UM		Location Unit Pri		
24 24 EA Total Tax\$ State Tax%> 6.000 State Tax\$	6133T 3/4 SS INSERT STIF CTS 1.0 48104130759 > 3.03		50.44 Subtotal> Order Total> Cash \$ Paid> Cash Difference>	50.44 53.47 53.47 .00
	END OF PACKIN	NG LIST		
T&C:You agree that the sale of the located at www.winsupplyinc.c	nese products/services is subject to com/tcsale	o all of our standard te		the second second
- Annalling	Ann Mi	** MATER	RIAL RECEIVED IN GOOD C	ONDITION **
Customer Signature:	1000 IV.			



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 181 of 3263

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Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 182 of 3263



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

Sold To 847 North H.C. Mathis Drive PADUCAH, KY 42001 276-441-7230; 270-441-7231(Fax) Fastenal Company P.O Box 1286 WINONA, MN 55987-1286

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

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

Date 7/21/20

Reference N9413341

Invoice

Page 1

Ship To

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

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part N	lo. Price / Hundred	Amount
1 2 3	4 2 6		0	RUSTO 2124 SAFT BLU 4 5x7/8 40gT29FlpDsc 4-1/2X.04X7/8 A60TZ	rustol 120258483 metabo	67204 0894048 0211842	1,271,0000 449,0000* 210,0600	50.84 N 8.98 N 12.60 N
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RTH BTH STREET				P O BOX PADUCAH	270 . KY 42002-0270	
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PRODUCT AND DESCRIPTION	QUANTITY	QUANTITY B.O.	QTY. SHIPPED	QTY.	UNIT	AMOUNT (NET)
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	4	0	4	EA	5.16	20.64
	12	0	12	EA	405.00	48.60
	1	04	1	EA	599.00	5.99
	60	0	60	C	22.95	13.77
	10	0	10	C	40.00	4.00
	20	0	20	C	12.14	2.43
	4	0	4	C	539.00	21.56
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Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 184 of 3263 JONES STEEL (270)488-3156 HAGAN & STONE WHOLESALE, INC 7100 US-60 WEST PADUCAH, KY 42086

Sales Order

Customer No.: CASH 1 Order No.: 35925

Bill To: CASH SALE

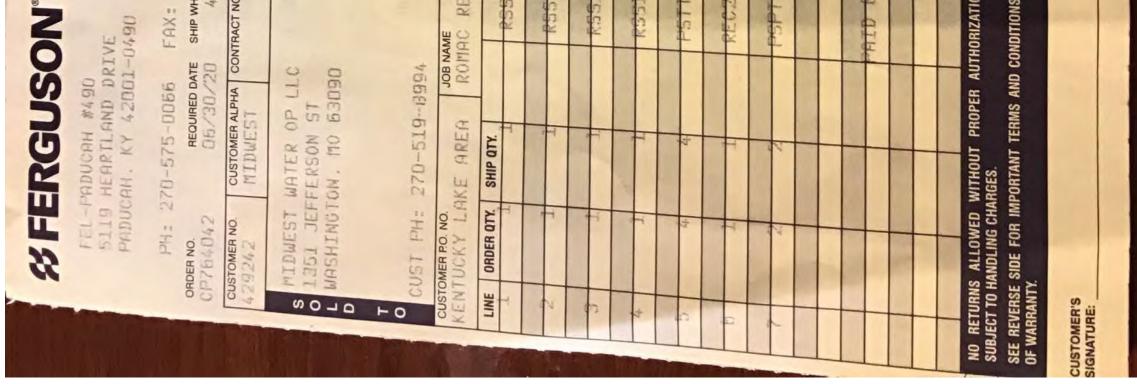
Ship To: Midwest Water 270 519 8994

Date	Ship Via	FO	B	Terms	
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2	H13650050	1.5 x 1.5 * 3/16 6 pcs 5' 6 pcs 2'	TUBE 24'	58.83	117.66
· 350	H13500090	1/4 x 2 FLAT 2 4 pcs 4'	0' 34 #	27.91	27.91
1-1-1-1		-	Order subtotal Sales tax @ 6.000%		145.57 8.73
-23.4			Order total		154.30

Thank You

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 185 of 3263

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ONS OF SALE AND LIMITATIONS	580.46 0.00 0.00	TAX DEPOSIT 34.83 DEPOSIT 0.00	TOTAL DUE B15.	29	
	рате: CUSTOMER COPY	ERMS: CASH ON DEMAND	D	*CONTENUED*	~



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 186 of 3263 1400 LOWE'S DRIVE

	AND TH PED STI LOCK	0.42
75443 SI	GMA 1/2-IN RGD STL LOCK	0.38
75002 SI	GMA 1/2-IN KO SEAL	39.98
1033999 4F	T SHOPLIGHT LED 4000K P	0.58
777929 ET	N 15A 125U RECEPT LA	100.000
123790 1/	2-IN AND 3/4-IN PUC ACC	7.16
	2 0 3.58	
23932 3/	4-IN X 1/2-IN BSHNG 438	0.84
	GMA 1/2-IN RGD PLASTC B	0.28
	-PACK YELLOW WINGNUTS	2.15
	ZIN X CLOSE GALV PIPE N	1.58
	STAINLESS 16 RECEPTAC	1.69
	-IN PUC 16 TYPE FSE BO	4.68
	SUBTOTAL:	59.74
	TAX:	3.58



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 187 of 3263

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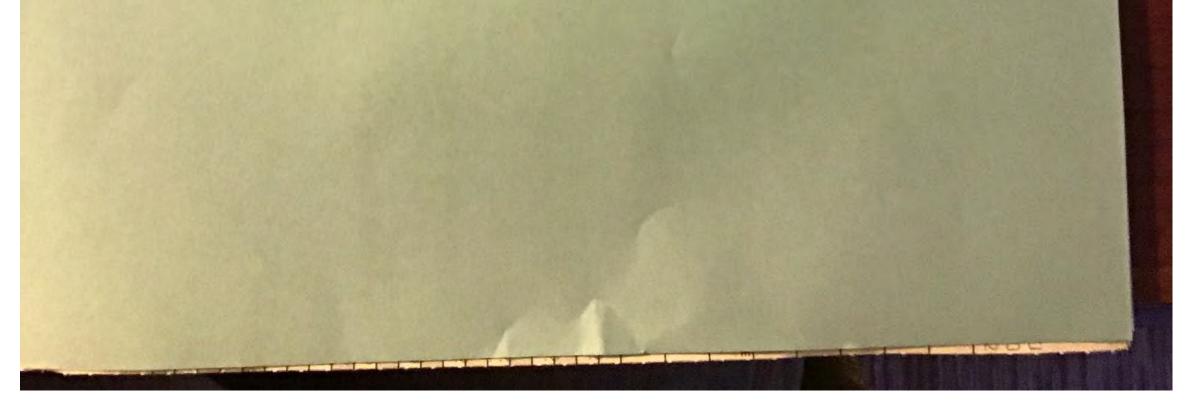
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Customer Signature:

** MATERIAL RECEIVED IN GOOD CONDITION **



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 189 of 3263

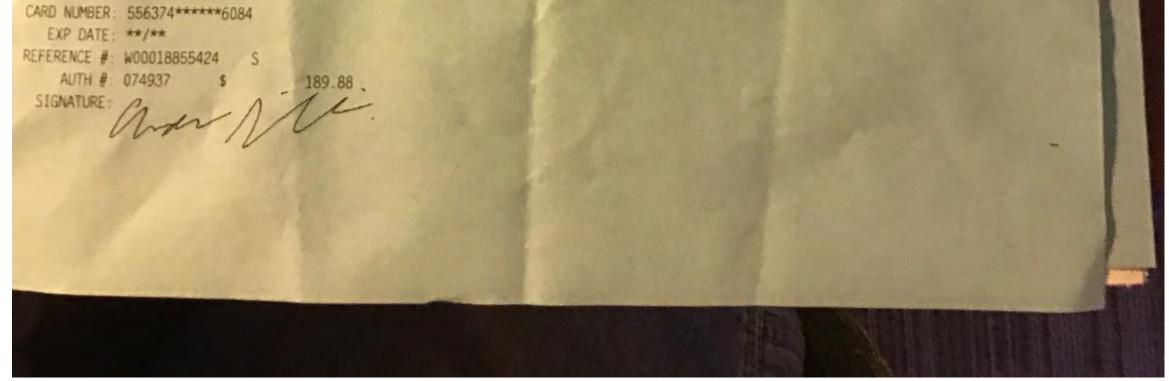
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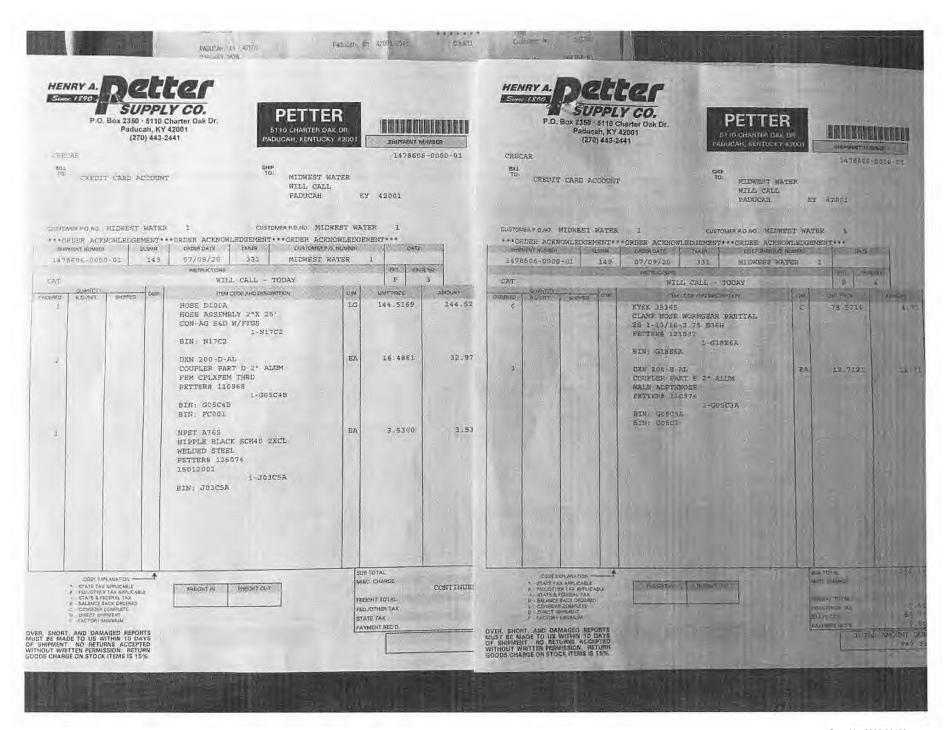
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P.O. Box 2:	CALLER WPPLY CO. 50 · 51 10 Charter Oak Dr. ducah, KY 42001 (270) 443-2441 Bit Ocharter Oak Dr. ducah, KY 42001 PADUCAH, KENT	OAK DR.	P.O.B.	Paducah, KY 42001 5110	
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Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 192 of 3263

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Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 193 of 3263

	11:59				
	× OrdAck1819	335pdf			
	Bac Supply co., inc. Barse super a das supples Barse super a das supples	Ship FRED 1034 (7/21/2020 15:48:20		
	Customer ID: 2839				
	PO Number ANDREW GRIFFIN UPS OVERNIGHT	Ship Route UTLY	Taker TCOULTER		A Kallant
	Quantities Status Key B = Backorder Item ID Ordered Remaining Status of Balance D = Direct C = Canceled Item ID	ription	Unit Unit Size	Extended Price	
- 20		ORD CTS STEEL INSERT	EA 2.3900	26.29	
	Total Lines: 1		SUB-TOTAL: TAX;	26.29 1.58	

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

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 194 of 3263 THANK YOU FOR SHOPPING AT MURRAY SUPPLY - WHOLESALE ELEC MURRAY RENTAL AND SALES CENTER 206 E MAIN ST MURRAY, KY 42071-2184 (270) 753-3361

07/28/20 1:02	PM PHIL	556	SALE
KEY	9 EA	\$1.89	EA EA
***KEY	-		\$17.01
46997	2 EA	\$3.99	9 EA *
3/8"X3" BRASS	NIPPLE		\$7.98
43693	2 EA	\$1.19	
MICRO CLAMP 5/	16-7/8 QB/	10	\$2.38
0701286	2 EA	\$1.29	EA EA
SPLIT KEY RINGS	3 1"		\$2.58
2823028110	1 EA	\$239.99	EA EA
3 HP 230V CTRL	BOX SMC-		\$239.99
SUB-TOTAL :\$	269.94	TAX · \$	16 20





TOTAL: \$ 286.14 BC AMT: \$ 286.14

BK CARD#: XXXXXXXX8906 MID:******6888 TID:***0622 AUTH: 023673 AMT: \$ 286.14 Host reference #:086862 Bat#

Authorizing Network: MASTERCARD

Chip Read

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 195 of 3263



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



Date	Invoice #
8/25/2020	00802

Bill To

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

DATE RCVD ^{09/10/20}	GL CODE 105.001
PRCD BY Krista	

APPROVED By JayFavor at 9:12 am, Sep 21, 2020

Project

KY-Center Ridge Water District 1

Serviced	Qty	Item Code	Description	Price Each	Amount
7/11/2020 7/31/2020	1.5	Non-contract (Expert Ope	-Well control electric wires hot, fixed and reset. -Central Bank Credit Card Charges-Repairs/Maintenance	100.00 1,223.93	150.00
	8		To	tal	\$1,373.93



THANK HOLL FOR OUCCOSTIG AT
THANK YOU FOR SHOPPING AT MURRAY SUPPLY - WHOLESALE ELEC
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
(270) 753-3361
06/24/20 2:54PM DAKOTA 556 SALE
LIJAFIN DAKUTA 000
2823028110 1 EA \$232.99 EA
3 HP 230V CTRL. BOX SMC-CR302 \$232.99
SMC-CR5021 1 EA \$340.00 EA 5 HP 220V CTRL BOX \$340.00
49040 3 FA \$13,99 EA *
1"X5" BRASS NIPPLE N25008 \$41.97 44311 1 EA \$6.99 EA
44311 1 EA \$6.99 EA
44311 1 EA \$6.99 EA 4 CPL SCH40 \$6.99 \$6.99 4006904 1 EA \$12.99 EA
4 X 3 BC COURCE 1 LA \$12.99 LA
4022166 1 EA \$5.69 EA
3X2 BS SCH40 \$5.09
41024 6 EA \$14.49 EA 2" MA SCH80 \$86.94
43127 4 EA \$2.79 EA
2 90 SCH40 \$11.10
43141 1 EA \$3.17 EA
Z I SCH40 00.17
44041 1 EA \$55.99 EA GATE VALVE BR 21N IPS GUT32 \$55.99
GATE VALVE BR 2IN IPS GUT32 \$55.99 76001 3 EA \$7.99 EA
BLUE MONSTER PIPE COMPOUND \$23.97
70662N001 4 EA \$1.89 EA
3/4" BLUE MONSTER TEFLON TAPE \$7.56 49797 1 EA \$13.99 EA
QT PVC CLEANER \$13.99
4386058 1 EA \$18.99 EA
QT RAIN/SHINE \$18.99
49046N009 2 EA \$25.99 EA 2 X 4 BRASS NTPPLE TBN2-4 \$51.98
2 X 4 BRASS NIPPLE TBN2-4 \$51,98 49046N010 1 EA \$32,99 EA
2 V 5 BDASS NTEDIE TRN2-5 \$32.99
43109 3 EA \$1.66 EA 2 CPL SCH40 \$4.98
41455 1 EA \$17.92 EA 2" 90 GALV \$17.92
4509071 1 EA \$69.99 EA BALL VALVE 2" IPS FBVT32 \$69.99
4560827 1 EA \$14.99 EA
4560827 1 EA \$14.99 EA 2" SLVNT PVC BALL VLV PBVC32 \$14.99
A7477 70 L /9 F
4/4/7 20 FT \$15.80 PVC DWV PIPE 2 SCH40 \$15.80 \$15.80 47479 10 FT \$2.12 PVC DWV PIPE 4 SCH40 50 \$21.20
PVC DWV PIPE 4 SCH40 50 \$21.20
SUB-TOTAL:\$ 1092.25 TAX: \$ 65.54 TOTAL: \$ 1157.79
TOTAL: \$ 1157.79
BC AMT: \$ 1157.79
BK CARD#: XXXXXXXXXXX6084 M1D:*******6888 TID:***0622
AUTH: 039706 AMT: \$ 1157.79
AUTH: 039700 #:035640 Bat#



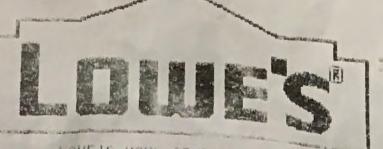
Host reference #:035640 Bat#

Authorizing Network: MASTERCARD

Chip Read CARD TYPE:MASTERCARD EXPR: XXXX AID : A0000000041010 TVR : 0000008000 IAD : 1010607001222000FAA9000000000100 TSI : E800 ARC : 00 MODE : Issuer CVM : Name : Mastercard ATC :0032 AC : B53CCCBE621AE899 TxnID/ValCode: 036220

Bank card USD\$ 1157.79

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 197 of 3263



LOWE'S HOME CENTERS, 111 1400 LOWE'S DRIVE HURRAY, KY 42071 (270) 753-9

SALL

SALESH: S0722003 2635281 TRANS# . Funder

863611	BH PO	LY LEAF RAI	(E(-607331	9.9
377691	PENN	20-LB CENTI	AL CONTRA	38.9
648834	1-CU	FT URGANIC	TOP SOIL	13.4
		8 9	1.68	

8U	62.40	
	TAX:	3.74
INVOICE 25573	TOTAL:	65.14
	M/C:	66.14

M/C: XXXXXXXXXXX6084 AMOUNT:66.14 AUTHCD: 027736 CHIP REFID:072225107281 07/27/20 15:12:05 APL: Mastercard TVR: 0000008000 AID: A0000000041010 TSI: E800 STORE: 722 TERNINAL: 25 07/27/20 15:12:31 * OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN PULICY, VISIT LOWES.COM/RETURNS A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

> Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 198 of 3263

LOWE'S PRICE MATCH GUARANTEE FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH ******* SHARE YOUR FEEDBACK! ENTER FOR A CHANCE TO BE UNE OF FIVE \$500 WINNERS DRAWN MONTHLY! **IENTRE EN EL SORTEO MENSUAL** PARA SER UND DE LOS CINCO GANADORES DE \$500!

清

STORE MANAGER: BRODY HEMINGWAY

VALUATE CHANTER



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



Date	Invoice #				
8/25/2020	00803				

Bill To

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

DATE RCVD^{09/01/20} GL CODE^{105.001} PRCD BY Krista GL DATE^{8/1/20}

APPROVED

By Jake Freeman at 2:27 am, Sep 24, 2020

Project

KY-Center Ridge Water District 2

Serviced	Qty	Item Code	Price Each	Amount	
7/6/2020	13	Capital Project	Planning prep work for water leak repairs . Materials acquisitions. AG	75.00	975.00
7/6/2020	9	Non-contract (Expert Ope	Equipment and parts acquisition for leak repair, ordered additional repair clamps, located upstream, downstream valves in repair area. Jr	100.00	900.00
7/9/2020	13	Capital Project	Parts, materials and supplies acquisitions and mapping system.AG	75.00	975.00
7/9/2020	4	Non-contract (Expert Ope	Water leak locating, mapping, valve identification. Jr	100.00	400.00
7/9/2020	8	Non-contract (Expert Ope	Water leak locating, mapping, valve identification. Jr	100.00	800.00
7/10/2020	13	Non-contract (Expert Ope	Clean up and finish install of parts on Keneana leak location, well house repair unistrut mount install. Jr	100.00	1,300.00
7/11/2020	4	Non-contract (Expert Ope	Mission Unit Install-SZR	100.00	400.00
7/11/2020	4	Capital Project	Mission unit installationWMB	75.00	300.00
7/12/2020	12	Non-contract (Expert Ope	Parts acquisition, located valves for mainline issues, replaced tee intersection on Stars Rd. Jr	100.00	1,200.00
7/13/2020	8	Capital Project	Well house improvements	75.00	600.00
7/13/2020	12	Non-contract (Expert Ope	Constructed temporary piping in well house B, new conduit for pressure switch, district mapping, valve locating. Jr	100.00	1,200.00
7/13/2020	6	Capital Project	System mapping and valve locations. AG	75.00	450.00
7/15/2020	7	Capital Project	Mapping system and valve location. Parts and materials acquisitions. AG	75.00	525.00
7/15/2020	2	Capital Project	Mapping system and valve location. Parts and materials acquisitions. AG	75.00	150.00
7/15/2020	12	Non-contract (Expert Ope	Balanced pressure switches between well A and B. Valve locating. Jr	100.00	1,200.00
7/15/2020	5	Capital Project	Well house work.	75.00	375.00
7/16/2020	9	Capital Project	Finalizing well house projects	75.00	675.00
7/20/2020	9	Capital Project	Parts and materials acquisitions AG	75.00	675.00
7/20/2020	2	Non-contract (Expert Ope	Parts acquisition, equipment appropriation for leak repair. Jr	100.00	200.00
7/24/2020	0.5	Asset Specialist	Created assets for Center Ridge District 2 DM	60.00	30.00
7/25/2020	4	Capital Project	Valve locating AG	75.00	300.00
7/27/2020	13	Capital Project	Cleaned up dig sites, valve locating and placement. Parts and materials acquisitions AG	75.00	975.00
7/28/2020	5	Capital Project	Installation of well screens on well head. AG	75.00	375.00
			Tot	al	



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



Date	Invoice #				
8/25/2020	00803				

Bill To

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

KY-C	KY-Center Ridge Water District 2								
ption	Price Each	Amount							
of well screens and vents on	100.00	500.00							
eak detection AG	75.00	900.00							
	35.00	490.00							
- Capital Improvements,	12,886.82	12,886.82							

Project

Serviced	Qty	Item Code	Description	Price Each	Amount
7/28/2020	5	Non-contract (Expert Ope	Parts acquisitions and installation of well screens and vents on well head. Jr	100.00	500.00
7/30/2020	12	Capital Project	Parts and materials acquisitions, leak detection AG	75.00	900.00
	14	Vehicle Use	Vehicle Use of \$35 per day	35.00	490.00
		*Reimb Group			
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Construction Materials	12,886.82	12,886.82
7/31/2020			Central Bank Credit Card Charges - Capital Improvements,	1,367.53	1,367.53
			Equipment Rental	<i>,</i>	,
			Total Reimbursable Expenses		14,254.35
			Markup	5.00%	712.72
			Total Reimbursable Expenses		14,967.07
		L	Tot	tal	\$31,837.07

THANK YOU FOR SHOPPING AT MURRAY SUPPLY - WHOLESALE ELEC MURRAY RENTAL AND SALES CENTER 206 E MAIN ST MURRAY, KY 42071-2184 (270) 753-3361

07/07/20 9:20AM PHIL 556 SALE 49449 1 EA \$24.99 EA PRESSURE SWITCH 30/50 PSI \$24.99 SUB-TOTAL:\$ 24.99 TAX: \$ 1.50 TOTAL: \$ 26.49 BC AMT: \$ 26.49

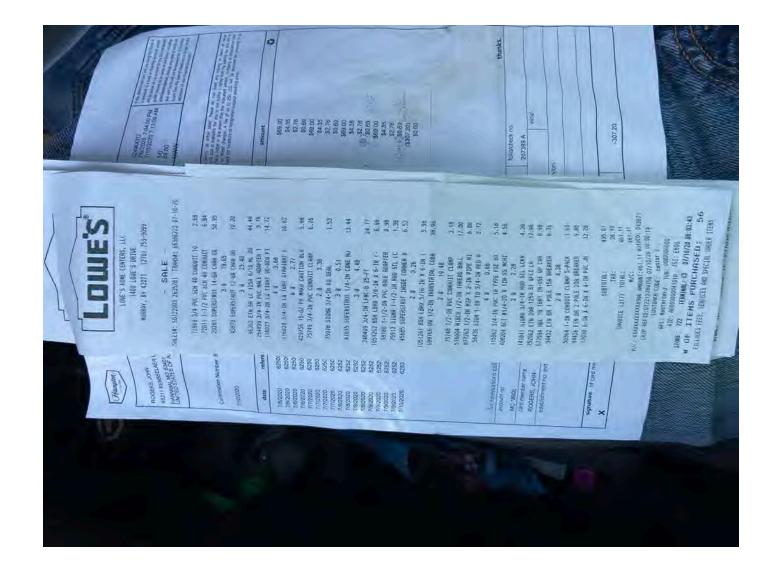
BK CARD#: XXXXXXXX8906 MID:******6888 TID:***0622 AUTH: 025052 AMT: \$ 26.49 Host reference #:082446 Bat#

Authorizing Network: MASTERCARD

Chip Read CARD TYPE:MASTERCARD EXPR: XXXX AID : A0000000041010 TVR : 0000008000



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 201 of 3263





1 000	L.E TRANS#: 66589151 07-12-20	6.72 11.50	15.96	3.72	7.58	-5.96	19.98 8.04	9.4N	1.83 2.08	15'11	110.58	117.21	117.21	auraco: 03478 16:24:38	08000	151: 6800 01/12/20 16:25:51 ASED : ECIAL ORDEN 11EMS	
LOULES LOUES HOME CENTERS, LLC 1400 LOVE'S ORTVE MURRAY, KY 42071 (270) 753-9099	- SALE - SALES#: S0722811 3084493 TRANS#: 6658	23833 2-IN X 5-FT SCH40 PIPE 23831 1-1/2-IN X 5-FT SCH40 PIP	2 8 3.75 95499 BrS 48 FL 02 4-CYCLE D1L 2 8 7.98 239409 3-74 D1C 0411 SAUTADA FF	1-1/2-IN SCH40 ELB	3-JN 2-IN	23908 2-IN SCH40 TEE 401020 2 0 2.98	1051376 26AL 6AS CAN 6B0SS CARE 23910 2-IN SCH40 ELBOW 406020	3 8 2.68 137405 16-FL 02 RAIN R SHINE PUC	3-IN PUC		SUBTOTAL: TAV.	TNUDICE 13148 TOTAL:	N/C:	M/C: XXXXXXXX8906 AMOUNT:117.21 AUTHCD: 03478 CHIP REFID:072213281952 07/12/20 16:24:38 curroned fone:		AID: 400000041010 151: 6800 \$1086: 122 TERNINAL: 13 07/12/20 16:25:57 # OF ITEMS PURCHASED: 2 EXCLUDES FEES, SERVICES AND SPECIAL DRDER 11:MS	And a second sec

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	'×≍	JRCE = FRT =	HP = N JG 2021		TAG P.O. NO.	oml contact Toriu Ament	VENDOR	VENDOR P.O. NO.	ROUTE NO.	ROUTE DESC.	PACKED BY	FO. NO.		29.0 1b	3.9.15	1			8.7 Jb	7.0 <u>1</u> b							*CONTINUED.
			L	,						LENGTHS BUNDLES	DELIVERED BY	TOTAL	59.40	125	40 . U8	0.00	0.00	189.74	253.92						TUTAL DUE Balan Head	or ter	*
E 1 0F 2	**				() I) ****	TIONS			NTER PI(BAGS BOXES CHATES	SHIP DATE	UNIT PRICE U/M	10		LD.JDU EA	19.770 EA	102.760 EA	189.740 EA	126.960 EA						DEPOSIT DEPOSIT		TERMS: CASH ON DEMAND
PAGE	**DUPLICATE**			SH SALE	***	INSTRUCTIONS			CPU I	SO4	SHIP WT.			101	L'NU		ALV	WZ CASE	03	0N 072 Jazzu					VUTBUUND SHIPPING CL DD RC 20		TERMS:
				0		ORDERED BY		AN DRIVE TN 37210-0000				DESCRIPTION		715	I KHNS HCCY FK W/6FND	SXM ADPT	125% THRD SWG CHK	RAT WRCH 3PC WZ	2 REP COUP 2.1003	<u> </u>						100 × 10	
						оярея рате 07/1.3/20	COUNTER PICK UP	660-A MASSMAN DRIVE NASHVILLE, TN 37210			ATTN:		2 MJ 0153 TEE	otor, EM	HNI GAT FU Z	2 PVC 580 SXP	LF 2 8R5 1254	RAPTOR D/SOC RAT	2 HYMAX 2 REF	-Card CC# XXX)					SUBTOTAL FKA G 1 A		DATE:
		KS #1233	00	FAX: 615-023-1849	wrs. sell wrs. L233 L233	T NO.	Ø		ب	D	T HATED	1	MJTLAK	21.4 V V 2.5. 14.3	N-HOICHT	РӨОЅИАК	PFX31K	RAP42.003	K8605400541.6	PAID 599.93 BY Maste					urus alluwed without phopen authonization. Returned Matenials To Handling Charges. Erse side for Important terms and conditions of sale and limitations		
	TERGUSON [®] WATERWORKS	EL-NASHVILLE WATERWORKS #1233	DU-H RHSSRAN ØKIVE ASHVILLE, TN 37210-0000			CUSTOMER ALPHA CONTRACT CASHNASHV	- 1233 NASHVILLE	NLY V 37210			JOB NAME MTT TALET CT				<u>ن</u>			T	2						withuut proper aut riges. Iportant terms and c		
		EL-NASHVII	DU-H THSS. ASHVILLE,	4: 615-986-5918	235 (4 ACCOUNT	+ SALES ONLY +VILLE, TN 37210			R PO. NO.	JRDER QTY. SHI		0	ç.	2	6	2	7			s Water		e No. 2	TO PARTY ALLUMEN TO HANDLING CHA ERSE SIDE FOR IM 0 DSC 52	32	Sh iji I

Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21

Page 204 of 3263



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

- SALE -

SALES#: 507220D3 2635281 TRANS#: 65648332 07-13-20

19425	4 BURRO 29-IN CONTRACTOR SA	87,92	
	4 0 21.98		
79	9 SS CORSAN 18-IN URANGE CO	62.88	
	5 0 10.48		
85139	0 11-02 FLUORESCENT RED/ORA	9.36	
	2 0 4.68		
22381	1 HM 24-IN X 2-IN RD/SLUR R	13.08	
	4 0 3.27		
6008	2 1-1/2-IN LAN STL W/ 1-1/2	7.98	

SU	IBTOTAL:	181.22
	TRX:	10.87
INVUICE 11179	TOTAL:	192.09
	M/C:	192.09
		of a lateral state of the second

H/C: XXXXXXXXXXXX6084 AMOUNT:192.09 AUTHED: 055162 CHIP REFID:072211313872 0//13/20 08:51:47 APL: Mastercard TVR: 0000008000 ALD: A0000000041010 ISI: E800 STORE: 722 TERNINAL: 11 07/13/20 08:52:12 # OF ITEMS PURCHASED: 17 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT LOVES.COM/RETURNS A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: BRODY HEHINGWAY

	LOVE'S PRICE MATCH GUARANTEE	
	FOR MORE DETAILS, VISIT LOWES.COM/PRICENAICH	
*	***********	
÷	SHARE YOUR FEEDBACK!	*
4	ENTER FOR A CHANCE TO BE	*
	ONE OF FIVE \$500 WINNERS DRAWN WONTHLY!	*
ķ	ientre en el sorteo nensual	*
	PARA SER UNO DE LOS CINCO GANADORES DE \$500!	*
ĸ		*
8	ENTER BY COMPLETING A SHORT SURVEY	*
\$	WITHIN ONE WEEK AT: www.lowes.com/survey	*
¢	YOUR ID #111791 072241 955746	×
ć		¥
ç	NO PURCHASE NECESSARY TO ENTER OR VIN.	*
1	VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.	*
1	OFFICIAL RULES & WINNERS AT: www.lowes.com/survey	*

THANK YOU FOR SHOPPING AT MURRAY SUPPLY - WHOLESALE ELEC MURRAY RENTAL AND SALES CENTER 206 E MAIN ST MURRAY, KY 42071-2184 (270) 753-3361

07/15/20 12:00PM DAKOTA 556 SALE 49449 1 EA \$24.99 EA PRESSURE SWITCH 30/50 PSI \$24.99 SUB-TOTAL:\$ 24.99 TAX: \$ 1.50 TOTAL: \$ 26.49 BC AMT: 26.49 BK CARD#: XXXXXXXXXXXX8906 MID:******68888 TID:***0622 AUTH: 027993 AMT: \$ 26.49

Host reference #:036581 Bat#

Authorizing Network: MASTERCARD

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Read
Chip
CARD TYPE: MASTERCARD
                           EXPR: XXXX
      A000000041010
AID
      000800000
TVR
      1010607001220000B50A00000000000000
IAD
TSI
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ARC
       Issuer
MODE
CVM
      Mastercard
Name :
ATC :0036
        nanaaare 7001000
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Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 206 of 3263

METER INC.

200 East Franklin P.O. Box 318 Edinburg, IL 62531 (217) 623-4064

200 Commercial Drive Flora, IN 46929 (877) 636-4746

N173 W21290 Northwest Passage Way Jackson, WI 53037 (262) 677-2887

1078 Wolverine Lane Cape Girardeau, MO 63701 (800) 635-4746

Sales Order

Page: 4

Order Number: 0111553 Order Date: 7/27/2020 Ship Date: 7/27/2020

Salesperson: 0018 Customer Number: 02-WALKIN

Ship To: WALK IN CUSTOMER Cape Girardeau, MO 63701

JON Rogers 636/432-6154

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

499

Customer P.O. Ship VIA		P.O. Ship VIA F.O.B.			Terms Cash on Delivery	User CENTRAL STATES	
LN#	Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
001 WATT	WATTS0555180 S 2" LF600 CHECK VA	EACH LVE	6.00 Whse:	0.00	0.00	325.5733	1,953,44 ′
002 FORD	FC202250CC3 C202-250-CC3 SADDL	EACH E	1.00 Whse:	0.00	0.00	61.7600	61.76
003 FORD	FF10003Q 3/4" F1000 Q CORP S	EACH TOP	1.00 Whee:	0.00	0.00	40.1200	40.12
004 FORE	FC4433Q C44-33Q COUPLING	EACH	1.00 Whse:	0.00	0.00	22.3733	22.37
005 FORD	FB11777 B11-777 CURB STOP	EACH	16.00 Whse:	0.00	0.00	293.8667	4,701.87
06 ORD	FB11333 B11-333 CURB STOP	EACH	15.00 Whse:	0.00	0.00	59.9467	899.20
07 .0" X 6	BN2.0X6 5.0" BRASS NIPPLE	EACH	12.00 Whse:	0.00	0.00	26.2500	315.00
BRAS	BT2.0TEE SS TEE	EACH	25.00 Whse:	0.00	0.00	38.9333	973.33
)9 4" X 6'	BN.75X6 BRASS NIPPLE	EACH	12.00 Whse:	0.00	0.00	7.3200	87.84
0 X 3/4"	BB2.0X.75 BRASS BUSHING	EACH	15.00 Whse:	0.00	0.00	18.2000	273.0

Continued

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 207 of 3263



Sold To: WALK IN CUSTOMER Cape Girardeau, MO 63701 Confirm To: 200 East Franklin P.O. Box 318 Edinburg, IL 62531 (217) 623-4064

1078 Wolverine Lane Cape Girardeau, MO 63701 (800) 635-4746 200 Commercial Drive Flora, IN 46929 (877) 636-4746 N173 W21290 Northwest Passage Way Jackson, WI 53037 (262) 677-2887 Sales Order

Page:

2

Order Number: 0111553 Order Date: 7/27/2020 Ship Date: 7/27/2020

Salesperson: 0018 Customer Number: 02-WALKIN

Ship To: WALK IN CUSTOMER Cape Girardeau, MO 63701

Custome	er P.O. Ship VIA		F.O.B.		Terms Cash on Delivery	User CEN ⁻	TRAL STATES
LN#	Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
011 2" BRA	BE2.090STD SS 90 DEG STD ELBOW	EACH	24.00 Whse:	0.00	0.00	28.7067	688.96
012 2" sch	SCH802PIPE 80 pipe	EACH	100.00 Whse:	0.00	0.00	1.4000	140.00
013 2" SC	SCH40290 H40 SW 90 DEG ELBOW	EACH	6.00 Whse	0.00	0.00	2.1783	13.07
014 2" SC	SCH40290T CH40 THREADED 90	EACH	6.00 Whse	0.00	0.00	4.8926	29.36
015 3/4" 9	SCH403/490 SW 90	EACH	6.00 Whse	0.00	0.00	0.5000	3.00
016 3/4" 9	SCH403/490T 00 THREADED	EACH	6.00 Whse	0.00	0.00	1.2948	7.77
017 3/4" X	SCH403/4TEE (3/4" SCH40 SW TEE	EACH	6.00 Whse	0.00	0.00	0.6000	3.60
018 2" X 2	SCH402TEE SCH40 SW TEE	EACH	6.00 Whse	0.00	0.00	2.7000	16.20
019 2" SCI	SCH80290 H80 SW 90 DEG ELBOW	EACH	6.00 Whse	0.00	0.00	4.0258	24.1
020 2" SCH	SCH80290T H80 THREADED 90	EACH	6.00 Whse	0.00	0.00	7.0459	42.2

Continued



Sold To: WALK IN CUSTOMER Cape Girardeau, MO 63701 Confirm To: 200 East Franklin P.O. Box 318 Edinburg, IL 62531 (217) 623-4064

1078 Wolverine Lane Cape Girardeau, MO 63701 (800) 635-4746 200 Commercial Drive Flora, IN 46929 (877) 636-4746

N173 W21290 Northwest Passage Way Jackson, WI 53037 (262) 677-2887 Sales Order

Page:

3

Order Number: 0111553 Order Date: 7/27/2020 Ship Date: 7/27/2020

Salesperson: 0018 Customer Number: 02-WALKIN

Ship To: WALK IN CUSTOMER Cape Girardeau, MO 63701

Customer P.O. Ship VIA		P.O. Ship VIA F.O.B.			Terms. Cash on Delivery	User CENTRAL STATES		
1 6 124	Item Number	Unit	Ordered	Shipp	ed	Back Order	Price	Amount
021	SCH802TEE 801020 2" SCH80 TEE	EACH	6.00 Whse:	002	0.00	0.00	14.3000	85.80
022	SCH803/490 CH80 SW 90 DEGREE ELB	EACH	6.00 Whse	002	0.00	0.00	1.4420	8.65
023	SCH803/490T FHREADED 90	EACH	6.00 Whse	: 002	0.00	0.00	3.2562	19.54
024	SCH803/4TEE SCH80 TEE	EACH	6.00 Whse	: 002	0.00	0.00	3.3340	20.00
025	BV2.0FP S FULL PORT BALL VALVE	EACH	3.00 Whse	: 002	0.00	0.00	64.2800	192.8

Net Order:	10,623.15
Less Discount:	0.00
Freight:	0.00
Sales Tax:	840.35
Order Total:	11,463.50

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 209 of 3263

OUnited Rentals BRANCH K90 5408 GILDBERTSVILLE HIGHWAY CALVERT CITY KY 42029 270-395-0882			REINTAL RETURN INVOICE # 183697263-001		
ob Site	CPU CALVERT 5408 GILBERTSVILLE HWY CALVERT CITY KY 42029-	8588	Invoice Date Rental Out Rental In UR Job Loc UR Job # Customer Job I P.O. #	: 07/15/20 : 07/09/20 01:53 PM : 07/15/20 10:34 AM : 5408 GILBERTSVILLE H : 4	
	Office: 270-519-8994 (Ordered By Reserved By Salesperson	: ANDREW GRIFFIN : NEVAN HOUSER : HOUSE ACCOUNT	
	MIDWEST WATER OPERATIO	ONS LLC 301			

RENTAL ITEMS: Week Qty Equipment Day 4 Week Amount Minimum Description 854.00 296.00 1986.00 1 11007896 296.00 854.00 MINI EXCAVATOR 6000-6799# 296.00 Make: TAKEUCHI Model: TB230 Serial: 130005071 Meter out: 161.50 Meter in: 165.00 252.00 47.00 1 10781145 458.00 252.00 TRAILER TILT 12'-16' TO 9,999K TANDEM Make: FELLING Model: FT-10 T-W Serial: 5FTBE1920J1005883 47.00 1.00 1 907/0535 1.00 1.00 1.00 1.00 MINI EXCAVATOR BUCKET 18" Rental Subtotal: 1,107.00 SALES/MISCELLANEOUS ITEMS: Unit of Measure Price Qty Item Extended Amt, 17.080 EACH [ENV/MCI] 1 ENVIRONMENTAL SERVICE CHARGE 17.08 PAYMENT HISTORY DATE TYPE 7/09/20 MASTERCARD APPLIED <u>REF # AUTH #</u> <u>TRANS TYPE</u> **6084 048776 DELETED AMOUNT 7/15/20 MASTERCARD 1367.53 **6084 067182 CHARGED Sales/Misc Subtotal: 17.08 Agr

Agreement Subtotal:	1,124.08
Rental Protection:	166.05
Tax:	77.40
Total:	1,367.53
Balance paid:	1,367.53

COMMENTS/NOTES:

CONTACT: ANDREW GRIFFIN CELL#: 270-519-8994

WASHINGTON MO 63090-6449

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online To Sign Up, contact URControlSupport@ur.com

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 210 of 3263



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



Date	Invoice #
8/25/2020	00804

Bill To

CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131 DATE RCVD^{09/01/20} GL CODE 105.001 PRCD BY Krista GL DATE 8/1/20

APPROVED By JayFavor at 9:13 am, Sep 21, 2020

Project

KY-Center Ridge Water District 2

Serviced	Qty	Item Code	Description	Price Each	Amount
Serviceu	Qty	item code	Description		Amount
7/8/2020	16	Non-contract (Operator 2)	-Fixed water main leak at corner of Fawnwood and Duncan .	70.00	1,120.00
			Fixed 3 water main leaks at 1009 Keneana Rd AG		
7/8/2020	15	Non-contract (Expert Ope	-Water main repair at Keneana Rd, repaired water main repair on	100.00	1,500.00
			Dunkon Rd. Jr		
7/10/2020	13	Non-contract (Operator 2)	-Finished water leak repair at 1009 Keneana , well house #3	70.00	910.00
			repairs and valve locating AG		
7/10/2020	1	Non-contract (Expert Ope	-Well psi was down worked with water crew to restore	100.00	100.00
7/10/2020	1.5	Non-contract (Operator 2)	-Work on well #2	70.00	105.00
7/11/2020	4	Non-contract (Expert Ope	-Trouble shooting pressure issues at well house. AG	100.00	400.00
7/11/2020	2	Non-contract (Expert Ope	-Well psi was down, worked with crew to resolve	100.00	200.00
7/12/2020	12	Non-contract (Operator 2)	-Mapping system and valve locations. Repaired water main leak at	70.00	840.00
			Stars and Kenway intersection. AG		
7/12/2020	2.5	Non-contract (Operator 2)	-Leak repair	70.00	175.00
7/13/2020	2	Non-contract (Expert Ope	-Customer service call out, low pressure, met with customer,	100.00	200.00
			checked pressure at house, same as well head. Jr		
7/14/2020	14	Non-contract (Operator 2)	-Installed mechanical tee and hymax repair clamp at intersection	70.00	980.00
			of Stars and Kenway. System mapping and valve locations. AG		
7/14/2020	4.5	Non-contract (Operator 2)	-Worked on well#2 new chemical pump and worked a leaking	70.00	315.00
			water line		
7/15/2020	4	Non-contract (Operator 2	-Well testing bacteriological well#2, finish piping to put on line	105.00	420.00
7/17/2020	1	Non-contract (Expert Ope	-Trouble shoot well, and assist in getting other well on line	100.00	100.00
7/17/2020	6	Non-contract (Operator 2)	-Called out no pressure at District 2. Well motor is not running,	70.00	420.00
			put well 2 on line. Put on a boil water advisory. A storm came in		
			and washed out a line made a repair.		
7/17/2020 3 Non-contract (Expert Ope Two customer service notifications, well A issue high amps, trip		100.00	300.00		
			overload. Well two update online, leak Mussel Lane. Jr		
7/20/2020	2	Non-contract (Operator 2)	-Take bacteriological samples to lab for testing. Pick up new	70.00	140.00
			sample bottles for the boil water advisory		
7/21/2020	13	Non-contract (Operator 2)	-Fixed water main leaks at 518 Lakeshore and 414 Waterway.	70.00	910.00
			Parts and materials acquisitions. AG		
7/21/2020	4.5	Non-contract (Operator 2)	-Repair water lines in District 2.	70.00	315.00
7/21/2020	6	Non-contract (Operator 2)	-Repaired water main leak at 414 Lakeview Dr	70.00	420.00
7/22/2020	13	Non-contract (Operator 2)	-Repaired water leak at Blue Pine Road. Well house pump	70.00	910.00
			replacement. AG		
			T		
			Tot	ai	



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



Date	Invoice #
8/25/2020	00804

Bill To

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

Project	

KY-Center Ridge Water District 2

Serviced	Qty	Item Code	Description	Price Each	Amount
7/22/2020	5	Non-contract (Expert Ope	-Boil water advisory for well failure. Work with well pump service company.	100.00	500.00
7/22/2020	2	Non-contract (Expert Ope	-Special samples for line repair and transportation to the lab. Repair water line.	100.00	200.00
7/22/2020	6	Non-contract (Operator 2)	-Repaired water main leak on Blue Pine Dr	70.00	420.00
7/23/2020	14	Non-contract (Operator 2)	-Well house B repairs. Water main repair at Blue Pine Rd and Primrose Rd. AG	70.00	980.00
7/23/2020	6.25	Non-contract (Expert Ope	-Samples for boil water advisory. Well repair and test. Water line repair.	100.00	625.00
7/23/2020	10	Non-contract (Operator 2)	-Repaired water main leaks at 6300 Dunbar Rd and 97 Primrose Dr	70.00	700.00
7/24/2020	7	Non-contract (Expert Ope	-Dig and repair water line	100.00	700.00
7/24/2020	7	Non-contract (Operator 2)	-Repaired water main leak at 306 Parkview Dr	70.00	490.00
7/25/2020	1.5	Non-contract (Operator 2)	-Building valve wrenches - WMB	70.00	105.00
7/25/2020	1	Non-contract (Expert Ope	-Service call for low pressure	100.00	100.00
7/29/2020	6	Non-contract (Operator 2)	-Leak repair on Mussel Lane. AG	70.00	420.00
7/29/2020	6	Non-contract (Expert Ope	-Leak repair on Mussel Lane. Jr	100.00	600.00
7/31/2020	2	Non-contract (Expert Ope *Reimb Group	-Repair driveway at 518 Lakeshore Drive with 1ton rock.	100.00	200.00
6/16/2020			-Pace Analytical Services Invoice 2012445-44	100.00	100.00
6/16/2020			-Pace Analytical Services Invoice 2012446-44	100.00	100.00
			Total Reimbursable Expenses		200.00
			То	tal	\$17,020.00



Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com

INVOICE

Invoice To:			Page 1 c
Midwest Water Operations Ronald Burklow 1351 Jefferson St Suite 301 Washington, MO 63090		Invoice Number: Customer ID: Invoice Date: Invoice Due:	2012446-44 44-102326 06/16/2020 07/16/2020
Sample ID: 0062928-01 Sample Date 06/1 Sample Desc: BACT Center Ridge #2 UF		t: BACT	
<u>Analysis</u> Ecoli PA 18 Total Coliform 18 STATE			<u>Amount</u> \$47.20 \$19.40
	Tota	I for Sample 0062928-	01 \$66.60
ample ID: 0062928-02 Sample Date: 06/1 ample Desc: BACT Center Ridge #2 DN		BACT	
Analysis Total Coliform 18 STATE			<u>Amount</u> \$19.40
PAST	DUE	l for Sample 0062928-	02 \$19.40
FAU	Total f	or Work Order 00629	28 \$86.00
Additional Items			
Description Minimum Invoice Charge (100)	Quantity Price 1 \$14.00		<u>Item Total</u> \$14.00
		Pay this amou	unt \$100.00

We appreciate your business and continued support. We remain committed to supplying you with the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.



Pace Analytical Services, LLC P.O. Box 907 Madisonville, KY 42431 270.821.7375 www.pacelabs.com

	10	IVOICE	
100			C
Invoice To:			Page 1 of
Midwest Water Operati Ronald Burklow	ions	Invoice Number.	2012445-44
1351 Jefferson St Suite	a 301	Customer ID:	44-102326
Washington, MO 6309	0	Invoice Date:	06/16/2020
		Invoice Due:	07/16/2020
Sample ID: 0062935-01 Sa Sample Desc: BACT Cente	ample Date: 06/14/2020 1: er Ridge #2 UP	2:50 Project: BACT	
Analysis Total Coliform 18 STATE			<u>Amount</u> \$19.40
		Total for Sample 0062935-	\$19.40
ample Desc: BACT Cente Analysis Total Coliform 18 STATE	AST [Total for Sample 0062935-	Amount \$19.40
		Total for Work Order 006293	
		Total for work Order 00629.	\$38.80
Additional Items		Total for Work Order 00629.	35 \$38.80
Additional Items Description Minimum Invoice Charge (1	Quantity 00) 1	Price \$61.20	35 \$38.80 <u>Item Total</u> \$61.20
Description		Price	<u>Item Total</u> \$61.20
Description Minimum Invoice Charge (1 We appreciate your	00) 1	<u>Price</u> \$61.20	Item Total \$61.20 Int \$100.00
Description Minimum Invoice Charge (1 We appreciate your	00) 1 r business and continued suppor f you have any questions concer	Price \$61.20 Pay this amount t We remain committed to supplying you with	Item Total \$61.20 Int \$100.00
Description Minimum Invoice Charge (1 We appreciate your analytical results. It	00) 1 r business and continued suppor f you have any questions concer	Price \$61.20 Pay this amount to We remain committed to supplying you with ming this invoice, please contact us at 270-821 hone call (270)-584-3030	Item Total \$61.20 Int \$100.00
Description Minimum Invoice Charge (1 We appreciate your analytical results.	00) 1 r business and continued suppor f you have any questions concer Questions or pay by p Invoice: 2012445 R Pace Analy PO	Price \$61.20 Pay this amount to We remain committed to supplying you with ming this invoice, please contact us at 270-821 hone call (270)-584-3030	<u>Item Total</u> \$61.20 unt \$100.00 the highest quality -7375



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

admin@midwestwaterop.com

Bill To

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

Invoice

Date	Invoice #
8/25/2020	00805

DATE RCVD^{09/01/20} GL CODE 105.001 PRCD BY Krista GL DATE $\frac{8/1/20}{1000}$

APPROVED By Jake Freeman at 2:00 am, Sep 24, 2020

Project

KY-Center Ridge Water District 3

Serviced	Qty	Item Code	Description	Price Each	Amount
7/11/2020	12	Capital Project	Electric work on well house and looking for valve locations .A	.G 75.00	900.00
7/11/2020	7	Non-contract (Expert Ope	Relocation of pump controls to unistrut support, replaced burn		700.00
			wire ends, installation of primary wire conduit. Jr		
7/11/2020	4	Non-contract (Expert Ope	Mission Unit Install-SZR	100.00	
7/11/2020	4	Capital Project	Mission unit installationWMB	75.00	
7/16/2020	7	Non-contract (Expert Ope	Installed new control electrical wiring, installation of new	100.00	700.00
			pressure control switch, replaced broken conduit connections.		
7/25/2020	4	Capital Project	Well house repair. AG	75.00	
7/25/2020	5	Non-contract (Expert Ope	Preparation, materials acquisition, equipment arrangements for	100.00	500.00
			leak repair. Jr		
7/26/2020	4	Capital Project	Valve locating. AG	75.00	
7/26/2020	5	Non-contract (Expert Ope	Valve verification and locating for operational purposes. Jr	100.00	
7/27/2020	11	Non-contract (Expert Ope	Leak locating, valve identification, valve box clean out. Jr	100.00	,
7/28/2020	6	Capital Project	Valve locating and leak detection AG	75.00	
7/28/2020	6	Non-contract (Expert Ope	Leak detection, valve locating. Jr	100.00	1
7/29/2020	6	Capital Project	Parts and materials acquisitions, leak detection AG	75.00	
7/30/2020	1	Capital Project	Covered up exposed electrical line from well to well house .	75.00	1
7/30/2020	4	Non-contract (Expert Ope	Valve locating, leak detection. Jr	100.00	
7/31/2020	2.5	Capital Project	Fix drive way into well house with 2 ton of rock.	75.00	
	9	Vehicle Use	Vehicle Use of \$35 per day	35.00	315.00
		*Reimb Group			
7/31/2020			Central Bank Credit Card Charges - Capital Improvements,	490.79	490.79
			Construction Materials		
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Tra	avel 1,381.20	
			Total Reimbursable Expenses		1,871.99
			Markup	5.00%	93.60
			Total Reimbursable Expenses		1,965.59
		-		otal	\$10,143.09
			1	otal	Q10,110.07

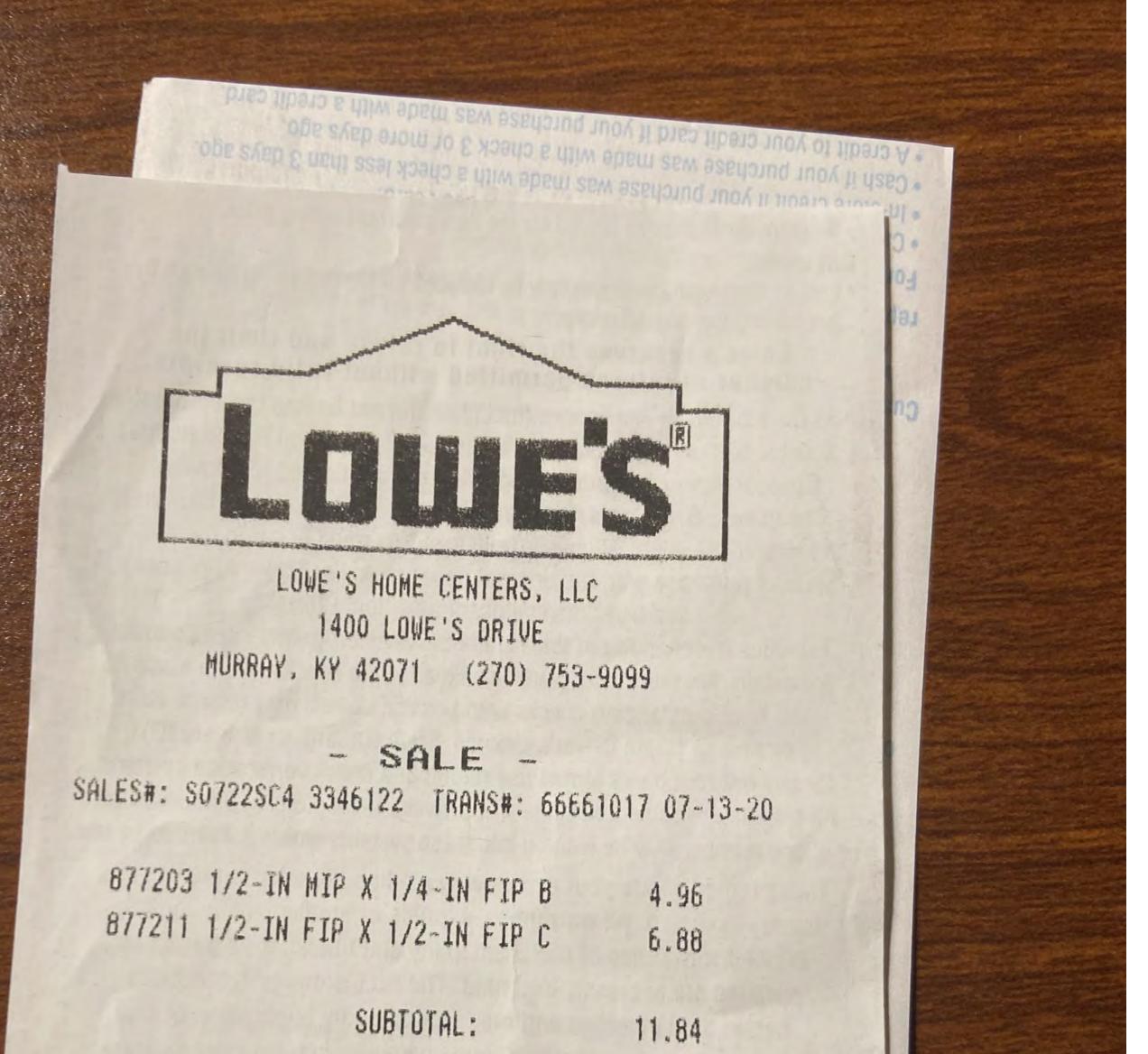
THANK YOU FOR SHOPPING AT MURRAY SUPPLY - WHOLESALE ELEC MURRAY RENTAL AND SALES CENTER 206 E MAIN ST MURRAY, KY 42071-2184 (270) 753-3361

07/14/20 8:22AM TA	YLOR 557	SALE
PRESSURE SWITCH 30 4500880 4 1/4"X1-1/2"BRASS NI SPECIAL 2 1/4 BRASS UNION 4509345 1 2" BRAS CHCK VL MD 6	/50 PSI EA \$3.7 PPLE EA \$9.99	\$15.16 9 EA * \$19.98 9 EA \$99.99
	4 TAX: \$ TOTAL: \$ MT: \$	9.84 173.88 173.88
BK CARD#: XXXXXXXX 1ID:******6888 T	XXXXX8906 ID:***0622	

AUTH: 027488 AMT: \$ 173.88 Host reference #:083975 Bat# Authorizing Network: MASTERCARD Chip Read CARD TYPE: MASTERCARD EXPR: XXXX AID : A0000000041010 TVR : 0000008000 IAD : 1010607001220000E0BC00000000000 TSI : E800 ARC : 00 MODE : Issuer CVM : Name : Mastercard ATC :0034 AC : F4A9794ACFDF3472 TxnID/ValCode: 037038 173.88 Bank card USD\$

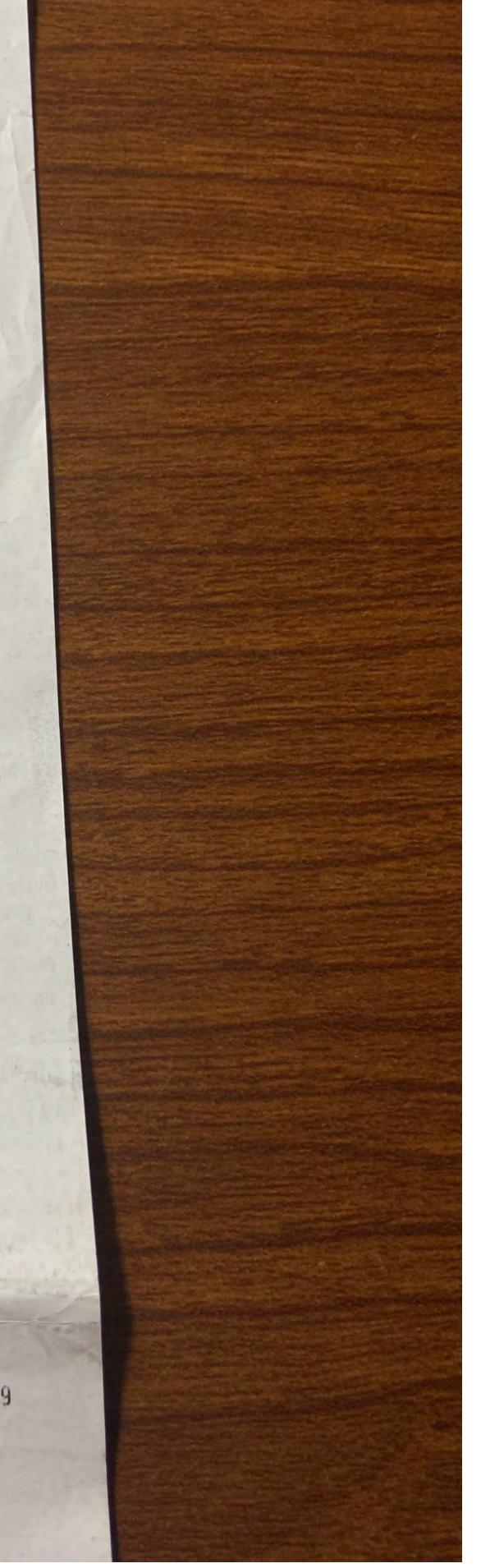


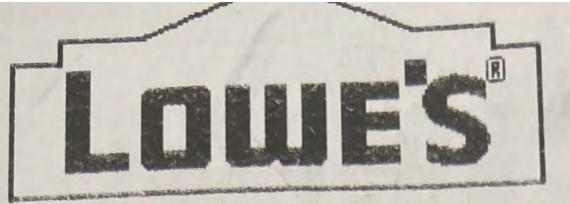
Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 216 of 3263



TAX: 0.71 INVOICE 13312 TOTAL: 12.55 M/C: 12.55 M/C: XXXXXXXXXXX8906 AMOUNT:12.55 AUTHCD: 005442 CHIP REFID:072213282145 07/13/20 12:23:33 CUSTOMER CODE: center3 APL: Mastercard TVR: 0000008000 AID: A000000041010 TSI: E800 TERMINAL: 13 07/13/20 12:23:37 STORE: 722 **ITEMS PURCHASED:** UF 2 SERVICES AND SPECIAL ORDER ITEMS

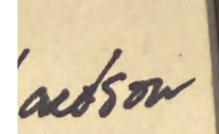
> Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 217 of 3263





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

481097	1/2-IN X 25-FT MARNE HOSE	16.98
	2-IN PUC REPAIR COUPLING	27.64
20010	2 @ 13.82	
137405	16-FL OZ RAIN R SHINE PUC	9.48
	2-IN SCH40 TEE 401020	8.94
	3 @ 2.98	
51013	2-IN SCH40 BUSHING 438247	6.42
	3 @ 2.14	
51047	2-IN SCH40 BUSHING 438248	4.96
	2 @ 2.48	
23910	2-IN SCH40 ELBOW 406020	5.36
	20 2.68	
23902	2-IN SCH40 COUPLING 42902	2.16
	2 0 1.08	
877272	3/4-IN MIP X 1-1/2-IN NIP	13.76
UTTETE	2 8 6.88	



 877240
 3/4-IN X 3/4-IN FIP ELBOW
 9.84

 877204
 1/2-IN MIP X 3/8-IN FIP B
 5.28

 867974
 3/4-IN QTR TRN F HS BIB (
 11.98

 477091
 4-INX11.2-IN ALGHNY FLGST
 4.76

 2
 2.38

	SL	IBTOTAL :	127.56
		TAX:	7.65
INVOICE	24068	TOTAL:	135.21
		M/C:	135.21

XXXXXXXXXXXX8906 AMOUNT:135.21 AUTHCD:059949 HIP REFID:072224154373 07/13/20 08:55:18 CUSTOMER CODE: district 3 APL: Mastercard TVR: 0000008000

> Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 218 of 3263

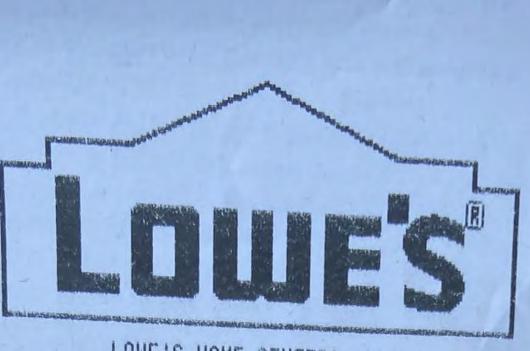


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LOWE'S HOME CENTERS, LLC 1400 LOWE'S DRIVE MURRAY, KY 42071 (270) 753-9099

- SALE

SALES#: S0722KT1 3074253 TRANS#: 66496466 07-11-20

50958	3/4-IN SCH 40 90-DEG BLD	1.78
	20 0.89	
1073561	FLEX TAPE CLEAR 4INX5FT	25.96
70005	2 @ 12.98	2
72825	1-1/4-IN PUC COUPLING	2.64
	4 0 0.66	
	1-1/4-IN SCH 40 90-DEG BL	2.08
	1-1/4 PUC SCH 40 CONDUIT	6.00
72611	2 STRANDED CU BLACK THHN	112.50
	75 0 1.50	
10385	QUIKRETE 80-LB CONCRETE M	8.62
	2 0 4.31	

SUBTOTAL: 159.58

9.57 TAX: TOTAL: 169.15 INVOICE 13769 169.15 M/C:

M/C:XXXXXXXXXXX8906 AMOUNT:169.15 AUTHCD:008495 CHIP REFID:072213281489 07/11/20 14:40:17 CUSTOMER CODE: center 3 APL: Mastercard TVR: 0000008000 AID: A0000000041010 TSI: E800 07/11/20 14:41:38 TERMINAL: 13 0722 STORE: ITEMS PURCHASED: 13 OF EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS THANK YOU FOR SHOPPING LOVE'S.

Bluegrass Water's Response to PSC 2-21

Case No. 2022-00432

Exhibit PSC 2-21 Page 219 of 3263

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thanks. for reservations call 1.800 hampton or visit us online at hampton.com folio/check no. date of charge account no. 7/10/2020 207399 A MC *8906 authorization initial card member name 063017 ROGERS, JOHN purchases & services establishment: agrees to transmit to card holder for payment establishment no. and location taxes tips & misc. signature of card member total amount -307.20 X

> Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 220 of 3263



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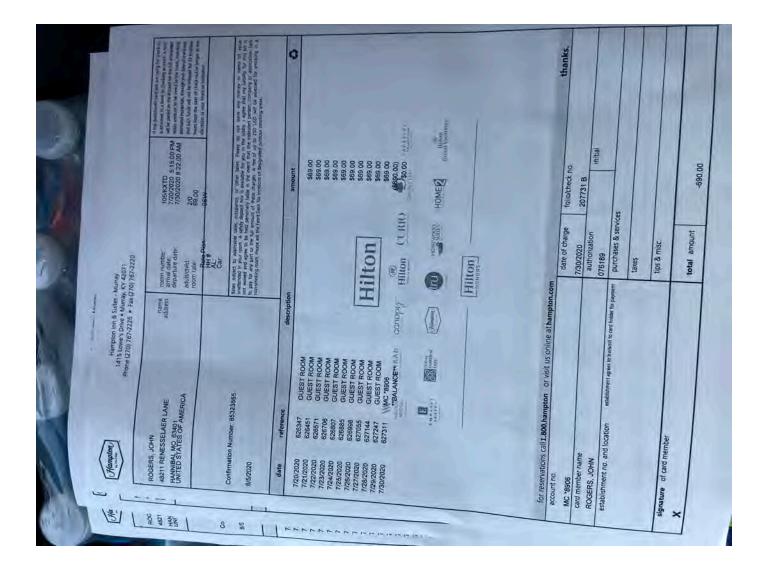
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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301

Washington, MO 63090

admin@midwestwaterop.com

Bill To

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

Invoice

Date	Invoice #
8/25/2020	00806

DATE RCVD^{09/01/20} GL CODE^{105.001}

PRCD BY Krista GL DATE 8/1/20

APPROVED By JayFavor at 9:14 am, Sep 21, 2020

Project KY-Center Ridge Water District 3

Serviced	Qty	Item Code	Description	Price Each	Amount
7/6/2020	2	Non-contract (Operator 2)	-Went to house to check pressure had 25 pounds. Rb	70.00	140.00
7/6/2020	3	Non-contract (Operator 2)	-Looked for valves for lines on main. Bleed air valve at well house on tank. Rb	70.00	210.00
7/8/2020	6	Non-contract (Operator 2)	-Worked on leaks. Rb	70.00	420.00
7/11/2020	8	Non-contract (Operator 2)	-Search for area valves due to low pressure caused to high usage in conjunction with small leak. Jr	70.00	560.00
7/14/2020	13	Non-contract (Operator 2)	-Excavation and replacement of tee intersection of Kenway and Star, 2 inch main, valve locating. Jr	70.00	910.00
7/25/2020	1.5	Non-contract (Operator 2)	-Building valve wrenchesWMB	70.00	105.00
7/27/2020	1	Non-contract (Expert Ope	-Pulled special samples for line repair and transported to lab.	100.00	100.00
8/1/2020	3.5	Non-contract (Expert Ope	-Pressure switch repair. Pressure tank water logged had to drain and add air.	100.00	350.00
7/15/2020			-USABlueBook Invoice 296021	252.64	252.64
			Tot	al	\$3,047.64



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

BILL TO:

INVOICE

INVOICE NO.	PAGE NO.
296021	1 of 1
CUSTOMER NO.	DATE
1040590	07/15/20

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

SHIP TO: 20

MIDWEST WATER OPERATIONS 5625 WARRENDALE DR PADUCAH KY 42003 USA

Ordered by: 0010 JON ROGERS

Attention: 0010 JON ROGERS

CUSTOMER P.O. N	0.	SHIP DATE	SLP	TERMS		TAX	CODE	SALES	ORDER NO.	W/H	FREIGHT		SHIP VIA
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Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the

balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

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



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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
296021	1040590	07/15/20	252.64

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

REMITTANCE ADDRESS

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 224 of 3263

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

1040590





Date	Invoice #
8/25/2020	00807

Bill To

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

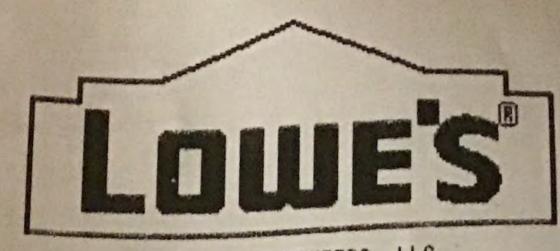
DATE RCVD^{09/01/20} GL CODE 105.001 PRCD BY Krista GL DATE 8/1/20

APPROVED By Jake Freeman at 2:00 am, Sep 24, 2020

Project

KY-Center Ridge Water District 4

Serviced	Qty	Item Code	Description	Price Each	Amount
7/7/2020	14	Capital Project	Well house repairs. AG	75.00	1,050.00
7/7/2020	12	Capital Project	Well house repairs, electrical stub outs for mission, replaced burnt	75.00	900.00
			electrical connections. Jr		
7/8/2020	1	Capital Project	Put new dead bolt and lock on door. Rb	75.00	75.00
7/11/2020	4.5	Capital Project	Mission Unit Install-SZR	75.00	337.50
7/11/2020	4.5	Capital Project	Mission unit installationWMB	75.00	337.50
7/17/2020	0.5	Asset Specialist	Created mission assets in Utility cloud DM	60.00	30.00
7/25/2020	4	Capital Project	Planning and prep work for valve replacement and water main reconfiguration.AG	75.00	300.00
7/26/2020	7	Capital Project	Valve location and leak detection.AG	75.00	525.00
7/26/2020	6	Capital Project	Valve locating and assessment for operational requirements. Jr	75.00	450.00
	6	Vehicle Use	Vehicle Use of \$35 per day	35.00	210.00
		*Reimb Group			
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Construction Materials	867.91	867.91
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Travel	76.80	76.80
			Total Reimbursable Expenses		944.71
			Markup	5.00%	47.24
			Total Reimbursable Expenses		991.95
			Tot	al	\$5,206.95



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

- SALE -SALES#: S0722LG1 2135447 TRANS#: 34803350 07-03-20

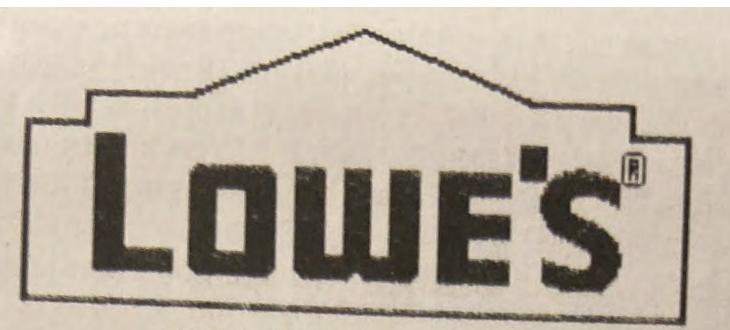
787560 10LB CONSTRUC SCRW 2-1/2 29.98

SU	BTOTAL:	29.98
	TAX:	1.80
INVOICE 06525	TOTAL :	31.78
	M/C:	31.78

M/C:XXXXXXXXXXY9741 AMOUNT:31.78 AUTHCD:004358 CHIP REFID:072206399367 07/03/20 14:09:07 CUSTOMER CODE: b grass dis 4 APL: Mastercard TVR: 0000008000 AID: A000000041010 TSI: E800 STORE: 0722 TERMINAL 06 07/03/20 14:09:53 OF ITEMS PURCHASED:



Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 226 of 3263



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

- SALE -

SALES#: S0722SE1 3049225 TRANS#: 66127390 07-07-20

279257 10 STRANDED CU RED THHN 1	31.37
423949 UT FORK TERMINL 12-10AWG	7.16
20 3.58	
135608 BUTT SPLICE 16-14AWG 75-C	7.48
133279 BUTT SPLICE 12-10AWG 50-C	9.18

	SU	BTOTAL:	55.19
		TAX:	3.31
INVOICE	13218	TOTAL:	58.50
1 Sateran		H/C.	58 50

M/C: XXXXXXXXXXXX8906 AMOUNT:58.50 AUTHCD: 083044 CHIP REFID:072213279530 07/07/20 08:09:46 CUSTOMER CODE: center 4 APL: Mastercard TVR: 0000008000 AID: A0000000041010 TSI: E800 STORE: 722 TERMINAL: 13 07/07/20 08:09:50 # OF ITEMS PURCHASED: 5 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 227 of 3263

LOVE'S HOME CENTERS, LLC 1400 LOVE'S DRIVE	and the second se
1400 LOUL (270) 753- HURRAY, KY 42071 (270) 753-	-9099
SOLF -	
SALES#: SO722KH2 3025485 TRANS#: 658	875353 07-04-20
72808 1/2 PUC SCH 40 CONDUIT 10	2.09
70978 20-CU IN PUC NEW WORK CEI	1.15
70972 16 18-CU IN PUC NEW WORK	0.26
50916 1/2-IN SCH 40 90-DEG BLD 2 9 0.65	1.30
71002 4-IN PUC ROUND COVER	1.13
666900 12 STRANDED CU WHITE THHN	7.98
666898 14 STRANDED CU GREEN THHN	5.98
666899 12 STRANDED CU BLACK THHN	7.98
473050 SW CMPT STRPR CTR 10T018-	19.96
2 0 9.98	13.30
75652 SIGNA 1/2-IN ENT 2HL STRA	3.98
SUBTOTAL:	51.81
TAX:	3.11
INVOICE 11929 TOTAL:	54.92
	54.92

CUSTOMER CODE: bgrass4



Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 228 of 3263



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

- SALE -

SALES#: S0722LG1 1431575 TRANS#: 24780634 07-03-20

28349 2-4-12 TOP CHOICE KD WHIT	112.40
20 0 5.62	
787561 TOLB CONSTRUC SCRW 3 IN G	29.98
464602 KOBALT 24IN BOLT CUTTER	20 00
1080959 LNX 12-IN TIN SNIPS (RP)(10 20
*MINIMUM RETAIL PRICE APPLIED TO	10.70
464646 KOBALT 3-PC GROOVE JOINT	
*MININUM RETAIL POISE SOL	12.98
MININUM RETAIL PRICE APPLIED TO	THIS ITEM
77035 JH INDUSTRIAL SHARPIE FIN	3.68

	SUBTOTAL:		199.80
THUCTOR		TAX:	11.99
INVOICE	24437	TOTAL:	211.79
		M/C:	211.79



Exhibit PSC 2-21 Page 229 of 3263

SUPPLY COMPANY, INC.	206 E MURRAY, K PHONE: (2 RETURNS MUST BE AC 2% ADDITIONAL CHARG	AND SALES CENTE MAIN ST (Y 42071-2184 70) 753-3361 COMPANIED BY RECEIPT E ON PAST DUE ACCOUNT	R	PAGE NO 1
948 000	REFERENCE:	TERMS: NET 10TH	CLERK: TAYLOR	DATE / TIME: 11:0 6/30/20 11:0
SOLD TO: CENTER RIDGE WATER DISTRICT 1980 BUFFALO ROAD	SHIP TO: RONALD BURKLOW /	DUE DATE: 8/10/20	TERMINAL: 556	
NEW CONCORD KY 42076		SALESPERSON: TH TAY	LOR HOUSTON	

INE SHIPPED ORDERED UM SKU DESCRIPTION SUGO UNITE TOTOL ADDOCT							
1 1	1	UM SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
		EA CFP111530	CFP1-115-30		1	482.00 /EA	482.00



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 230 of 3263

Hamp by Hill T	on n	1415 Lowe's Drive • Murra Phone (270) 767-2226 • Fax	- Murray y, KY 42071 (270) 767-2220		
	5, JOHN INSSELAER LN L MO 63401 ITATES OF AME	name address	room number: arrival date: departure date: adult/child: room rate: Rato Plan: HH # AL: Car:	324/KXTD 7/6/2020 7:00:00 AM 7/11/2020 12:25:00 PM 1/0 69.00 LV8	If the debit/credit card you are using for is attached to a bank or checking account will be placed on the account for the full dollar amount to be owed to the hotel estimated incidentals, through your date of and such funds will not be released for hours from the date of check-out or lo discretion of your financial institution.
Confirmatio	on Number: 8666	64517	Rates subject to applicable sales, occu unattended in your room. A safety depo- not waived and agree to be held person to pay for any part or the full amount non-smoking room. Please ask the Front D	nally liable in the event that the i	ndicated person, company or associ
date	reference	e descriptio	on		
7/6/2020	625006			amount	
7/6/2020	625006	GUEST ROOM		\$69.00	
7/6/2020	625006	RM - KENTUCKY SALES TAX		\$4.35	20 13 1 T. 1. 1. 1. 1. 1.
7/6/2020	625006	RM - MURRAY OCCUPANCY TAX		\$2.76	
7/7/2020	625093	RM - KENTUCKY TRANSIENT TAX GUEST ROOM		\$0.69	
7/7/2020	625093	RM - KENTUCKY SALES TAX		\$69.00	and the second
7/7/2020	625093	RM - MURRAY OCCUPANCY TAX		\$4.35	
7/7/2020	625093	RM - KENTLICKY TRANSIENT TAX	W 18 A K a	\$2.76	
7/8/2020	625201	RM - KENTUCKY TRANSIENT TAX GUEST ROOM		\$0.69	
7/8/2020	625201	RM - KENTUCKY SALES TAX	and the state of the test of the state of th	\$69.00	
7/8/2020	625201	RM - MURRAY OCCUPANCY TAX		\$4.35	
7/8/2020	625201	RM - KENTUCKY TRANSIENT TAX		\$2.76	
7/9/2020	625290	GUEST ROOM	國本國還蒙美國邊家 一十二十二十二十二十二十二	\$0.69 SPE	NERY Such
7/9/2020	625290	RM - KENTUCKY SALES TAX	Supple Space 2 Andread and a second statements	\$69.00	2017 ·
7/9/2020	625290	RM - MURRAY OCCUPANCY TAX		\$4.35	
7/9/2020	625290	RM - KENTUCKY TRANSIENT TAX	HOMEWCOD	\$2.76	
7/10/2020		MC *8906	We as and	HOME \$0.69 TON	
7/10/2020	625377	GUEST ROOM	at state	(\$207.20)	1
7/10/2020	625377	RM - KENTUCKY SALES TAX	NUMBER ADDRESS OF TRANSPORT	\$69.00	1/
7/10/2020	625377	RM - MURRAY OCCUPANCY TAX	FERENE	\$4.35	
7/10/2020	625377	RM - KENTLICKY TRANSIENT TAY	A DOMONDO	\$2.76	and the second second

7/10/2020 625377 RM - KENTUCKY TRANSIENT TAX 7/11/2020 625401 MC *8906 **BALANCE**	K (JR'S	\$2.76 \$0.69 (\$76.80) \$0.00	
for reservations call 1.800.hampton or visit us online at hampton.com			
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MC *8906	7/11/2020	207399 A	
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ROGERS, JOHN	063017	mitta	
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ignature of word	tips & misc.		
Signature of card member	total amount	-76.80	

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 231 of 3263





Date	Invoice #
8/25/2020	00808

Bill To

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

DATE RCVD^{09/01/20} GL CODE 105.001 PRCD BY Krista GL DATE $\frac{8/1}{20}$

APPROVED By JayFavor at 9:31 am, Sep 21, 2020

KY-Center Ridge Water District 4

Project

Serviced	Qty	Item Code	Description	Price Each	Amount
7/17/2020	1	Non-contract (Operator 2)	-Direct operations and respond to a Mission alert for power failure.	70.00	70.00
7/17/2020	2	Non-contract (Operator 2)	-Missions call out no power at well #4	70.00	140.00
7/17/2020	1	Non-contract (Operator 2)	-Mission call, transformer issues, troubleshoot mission control. Jr	70.00	70.00
7/25/2020	1.5	Non-contract (Operator 2)	-Building valve wrenchesWMB	70.00	105.00
7/31/2020		× • /	-Central Bank Credit Card Charges-Repairs/Maintenance	10.73	10.73
			Tot	al	\$395.73



LOWE'S HOME CENTERS, LLC 1400 LOWE'S DRIVE MURRAY, KY 42071 (270) 753-9059

- SALE -SALES#: S0722SE1 3049225 TRANS#: 67708917 07-02-20

23942	3/4-IN	PUC REPAIR COUPLIN	4.98
		PUC BALL VALUE SOC	2.98
		X 5-FT SCH40 PUC P	2.16

	SU	BTOTAL:	10.12
		TAX:	0.61
INVOICE	15125	TOTAL:	10.73
		M/C:	10.73

M/C: XXXXXXXXXXXXX741 AMOUNT:10.73 AUTHCD: 037678 CHIP REFID:072215071450 07/02/20 11:54:59

CUSTOMER CODE: leak APL: Mastercard TVR: 0000008000 AID: A000000041010 TSI: E800 STORE: 722 TERMINAL: 15 07/02/20 11:55:17



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Bill To

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

Invoice

Date	Invoice #
8/25/2020	00809

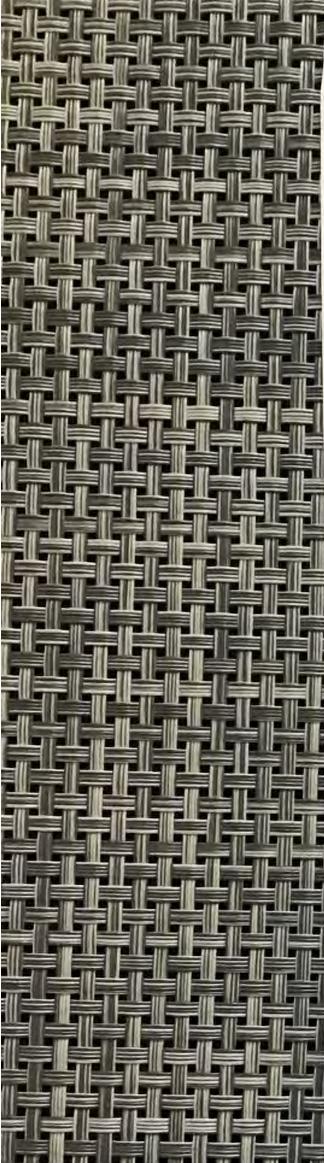
DATE RCVD^{09/01/20} GL CODE^{107.001} PRCD BY Krista GL DATE^{8/1/20}

APPROVED By Jake Freeman at 12:31 am, Sep 30, 2020

Project

KY-Fox Run Utilities Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
7/8/2020	10	Capital Project	Remove loose paint and pressure wash tanks to prepare for painting.	75.00	750.00
7/8/2020	6	Capital Project	Prepped tank for painting. Treated rust spots, power washed tank. Zw	75.00	450.00
7/9/2020	3	Capital Project	Applied metal surface prep	75.00	225.00
7/10/2020	4	Capital Project	Painting tank	75.00	300.00
7/10/2020	7	Capital Project	Painted tank with rollers. Zw	75.00	525.00
7/13/2020	6	Capital Project	Paint tank	75.00	450.00
7/13/2020	5	Capital Project	Painted tank. Painted lips and crevices we couldn't reach with a roller.	75.00	375.00
7/14/2020	8	Capital Project	Painted tanks	75.00	600.00
7/15/2020	2	Capital Project	Finished up paint	75.00	150.00
	6	Vehicle Use	Vehicle Use of \$35 per day	35.00	210.00
T /2.1 /2.0.2.0		*Reimb Group			
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Construction Materials	5,951.04	5,951.04
			Total Reimbursable Expenses		5,951.04
			Markup	5.00%	297.55
			Total Reimbursable Expenses		6,248.59
			Tot	al	\$10,283.59





LOWE'S HOME CENTERS, LLC. 350 LEONARDWOOD RD.

- SALE -

1026746	12-07	СХ	GLOSS	PEWTER GRA	11,94
			30	3.98	

S	UBTOTAL:	11.94
	TAX:	0.72
INVOICE 02657	TOTAL:	12.66
	M/C:	12.66

CHIP REFID:049202017606 07/15/20 09:35:14 CUSTOMER CODE: FOX RUN APL: Mastercard TVR: 0400008000 AID: A000000041010 TSI: E800 TERMINAL: 02 07/15/20 09:35:25 STORE: 492 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS.



LOWES COM/RETURNS AT OUR CUSTUMER SERVICE DESK

	LOWE'S PRICE MATCH GUARANTEE	
	FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH	
****	*********************	*****
*	SHARE YOUR FEEDBACK!	*
*	ENTER FOR A CHANCE TO BE	ж
*	ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!	*



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 235 of 3263





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

- SALE -SALES#: S0492SC1 1788280 TRANS#: 48663406 07-13-20

279031 WARNER 2-IN FLEX PUTTY KN	3.98	
373072 PURDY 18-3/8-IN WHITE DOU	10.98	
SUBTOTAL:	14.96	
TAX:	0.90	
INVOICE 06611 TOTAL:	15.86	
H/C:	15.86	

M/C: XXXXXXXXXXXXX7884 AMOUNT:15.86 AUTHCD: 031676 CHIP REFID:049206024771 07/13/20 14:03:22 APL: Mastercard TVR: 0000008000 AID: A000000041010 ISI: E800 TERMINAL: 06 07/13/20 14:03:26 **STORE: 492** # OF ITEMS PURCHASED: 2 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



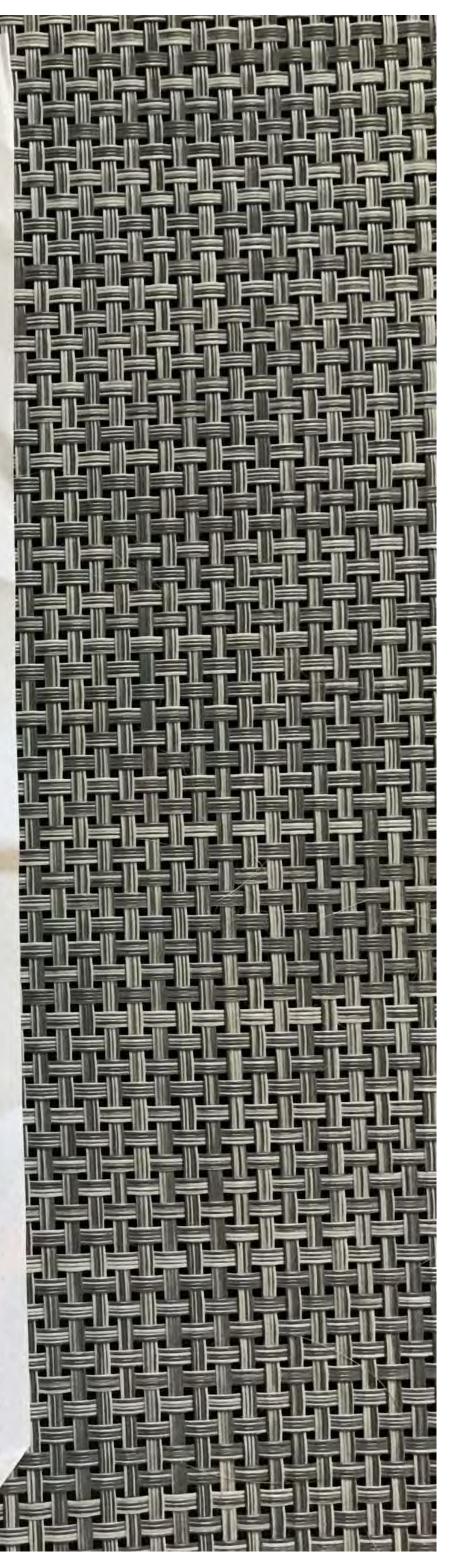
THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT LOWES.COM/RETURNS F WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: PRESTON SNITH

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

> SHARE YOUR FEEDBACK! ENTER FOR A CHANCE TO 25



ONE C FIVE \$500 WINNERS DRAWN MONTHLY! TENTRE EN EL SORTEO MENSUAL PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: www.lowes.com/survey YOUR ID #066117 049261 959397

*

*

NO PURCHASE NECESSARY TO ENTER OR WIN. * * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey * *****

TERNINAL: 06 07/13/20 14:03 **STORE: 492**

> Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 236 of 3263

			RECEIVED BY SIGNATURE: PRINT NAME HERE:						Main's standard t nd.accepted. To re aveandmissin.co.inf.	This transaction is governed by and subject to Core & Main's: standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit http://fam.lc.coneandmbin.com/	ion is gàyên 15, which are nd cònditio	transacti condițion é terms a	This and i these
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SALESMAN	SHIPPED WA	BILL OF LADING NO. 5		DELIVERYMETHOD		LOB NUMBER:		JOB NAME	DER NO.	DATE SHIPPED PURCHASE CROER NO	DATE ORDERED		BRANCH
1		SPECIAL INSTRUCTIONS/COMMENTS: WILL CALL 636-432-6154 PAID MAST (095373)	SPECIAL INSTRUC WILL CALL 6 PAID MAST (<u>.</u> c. T	10MER PICKU 555 Iletown Ind Blv 40223	CUSTOMER PICKUP CASH SALE 555 Branch - 555 13106 Middletown Ind Blvd Louisville KY 40223	ġ⊣ ⊒-≭ŵ		CASH SALE 555 HDS-555 LOUISVILLE 13106 MDDLTWN IND BLVD LOUISVILLE KY 40223-4771 Cus Ph# 502 253 0002	CASH SALE 555 HDS-555 LOUISVILLE 13106 MDDLTWN INI LOUISVILLE KY 4022 Cus Ph# 502 253	CASH S HDS-551 13106 N LOUISVI	ă⊣ er¢p
	555	WILLIAM SAALI -	ENTERED BY:		M583678	m	CASH INVOICE		PAGE 1	10:56 AM	07/13/2020		156745
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Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 237 of 3263

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	10NS/COMMENTS: 36-432-6154 (95373)	SPECIAL INSTRUCTIONS.COMMENTS: WILL CALL 636-432-6154 PAID MAST (095373)			CUSTOMER PICKUP CASH SALE 555 Branch - 555 13106 Middletown Ind Blvd Louisville KY 40223	CASH SALE Branch - 55E 13106 Midd Louisville	ο⊣ ν-πο		VILLE N IND BLVD 10223-4771	E 555 OUISVII DUISVII E KY 40	Cure Ph# 502 253 0002
5	WILLIAM SAALI - 555			M583678	m	CASH INVOICE		PAGE 2	10:56 AM 1	/2020	07/13/2020 156745
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Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 238 of 3263

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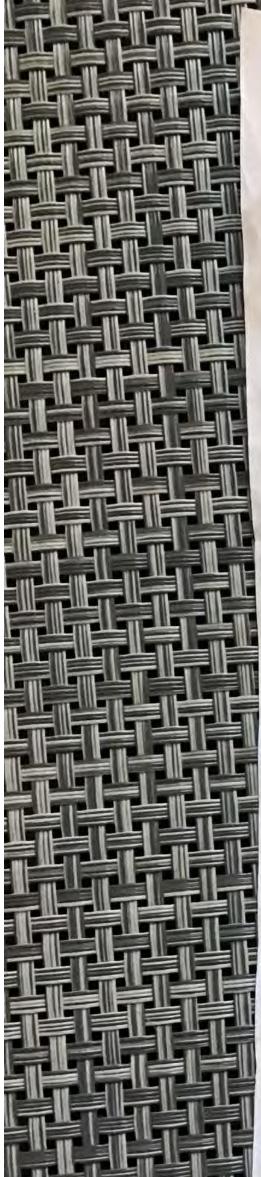
Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 239 of 3263

CORE MAIN LP 555 13106 MIDDLETOWN IND BL LOUISVILLE, KY 40223 07/13-2020 10:53:34 CREDIT CARD MC SALE Card # XXXXXXXXXXXXXXXXX SEQ #: 3 Batch a 938 INVOICE 583678 Approval Code: 095373 Entry Method; Manual Mode: Online Tax Amount: \$274.55 Cust Code: Avs Code: NYZ Card Code: М SALE AMOUNT \$4850.46

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2

CUSTOMER COPY





350 LEONARDWOOD RD. FRANKFORT, KY 40601 (502) 223-7500

- SALE -SALES#: FSTLANE4 13 TRANS#: 37229652 07-08-20

1637420 CONCRETE AND METAL PREP 1 20 17.96

35.92 SUBTOTAL 2.16 TAX: 38.08 INVOICE 05487 TOTAL: 38.08 M/C: CHIP REFID:049205025302 07/08/20 13:34:02 APL: Mastercard TVR: 0000008000 AID: A0000000041010 TSI: E800

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S. STORE MANAGER: PRESTON SMITH

FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH SHARE YOUR FEEDBACK! ENTER FOR A CHANCE TO BE ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! IENTRE EN EL SORTEO MENSUAL



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 241 of 3263

DWES 51 J ITE SHIN 36)4 IP T MES 51 SHIN	TO: 317273720000 ST WATER OPERATIONS DEFFERSON ST 301 NGTON, MO 63090 432-3001 TO: SMITH JEFFERSON ST NGTON, MO 63090 550-1729	HOURS: Lahl-Columbia PAF9101 Fox Run-H INVOID #910103 1033 DATE: C STORE F	107647 107647 910103070620107647 107/06/2020 TIME: 9:1 REP: GREGORY S REP: JIM W	"97
QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
2	STX70017/EA	7717 GL PPG XYLENE STX70017	\$18.99	\$37.98
1	WBC17698/EA	BR666 18X3/8 PRO/DOO-Z FTP WBC17698 _WBC17698/EA FOR \$9.74	\$36.99	(\$13.00) \$36.99
2	WBC11928/EA 95-3300/01	TG WIDE BOY BUCKET 283931 PC DURETHANE DTM Neutral Base Comp A	\$88.66	\$177.32
	_1) TINT ONLY COMPON	PC718_SEMINOLE NENT A. MIX 5 PARTS COMPONENT A WITH 1 PART		- Braine
16	95-3301/01	DURETHANE DTM White Base Comp A	\$88.66	\$1,418.56
	_1) TINT ONLY COMPON COMPONENT B.	ENT A. MIX 5 PARTS COMPONENT A WITH 1 PART		
8	95-339/04	DURETHANE DTM Comp B	\$40.49	\$728.82
				N. CA

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 242 of 3263 INVOICE

DATE: 07/06/2020 TIME: 9:21 AM #910103070620107647 PAGE 2 OF 2 SOLD TO: 317273720000

TERMS:

SUBTOTAL:	\$2,438.63
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$146.32
INVOICE TOTAL:	\$2,584.95
MASTERCARD:	\$2,584.95
TOTAL TENDERED:	\$2,584.95
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

THANK YOU FOR SHOPPING AT PPG!





Date	Invoice #
8/25/2020	00810

Bill To

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

DATE RCVD^{09/01/20} GL CODE See Below PRCD BY Krista GL DATE 8/1/20

APPROVED By JayFavor at 9:31 am, Sep 21, 2020

KY-Fox Run Utilities Wastewater

Project

Serviced	Qty	Item Code	Description	Pri	ce Each	Amount
7/6/2020	2	Non-contract (Operator 2)	-Pulled pumps from wet well and pulled clogs out of them. Reattached pumps to wet well. Zw	713	70.00	140.00
7/31/2020			-Central Bank Credit Card Charges-Repairs/Maintenance	714	184.91	184.91
			Тс	tal		\$324.91

Fox



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

- SALE -SALES#: FSTLANE4 13 TRANS#: 37808674 07-03-20

1049315 CM HEX KEYS-3PACK FOLDING	14.98
MINIMUM RETAIL PRICE APPLIED TO	THIS ITEM
955630 FLOAT SWITCH TETHERED (14	26.98
424953 BLUE HAWK LEATHER BALL/TA	12.28
335558 BLUE HAWK LATEX COATED GL	5.98

	SUBTOTAL:	60.22
	TAX:	3.61
INVOICE 0594	1 TOTAL:	63,83
	M/C:	63.83
M/C: XXXXXXXXXXXXXXXXX	7 AMOUNT:63	.83 AUTHCD: 020476
CHIP REFID: 04920	024675 07/	03/20 16:37:34
APL: Masterca		
AID: A000000	00041010	TSI: E800
STORE: 492 TERM	INAL: 05	07/03/20 16:37:54
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AN A MAIN AND AND AND AND AND AND AND AND AND AN		IN BRIDE MER BIR REPARTE IN COMPANY



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INVOICE

INVOICE 4761429 Invoice Date 6/16/2020 11:47:41 1 0 0RDER NUMBER 2261217	E	Page	1 of 2	MBER	7	
6/1	INVOIC 476142	Invoice Date	14:74:11 000011	O/ 10/ 2020 ORDER NU	226121	

1141 Industry Rd Lexington, KY 40505 Lexington D COD Ship To:

Discount Amount	0.00	_		Extended Price	75.12
Discoun	0.	Taker	PEH	Unit Price	37.5575
Disc Due Date	6/16/2020			Pricing UOM Unit Size	EA 1.0000
Tot Due Date	6/16/2020	Name	S		301 CTS

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Quantities 502-459-2900 SU

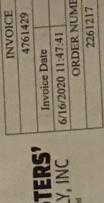


Masters Supply - Lexington

Masters Supply Inc.

Branch: 30

PO Box 34337 Louisville, KY 40232



INVOICE

Page	2 of 2	IBER		
Invoice Date	6/16/2020 11:47:41	ORDER NUMBER	2261217	

Extended

Unit Price

Pricing Unit

Item ID Item Description

UOM Unit Size

Ren

Shipped

Ordered

Visa/Master

Card:

Name: ACCOUNTS PAYABLE

Tran Type: Final Sale

E2EE****

Merchant ID:

1325

Batch Number:

Authorization Number: 057181 Reference Number: 332989

Account Number: 6084

Authorization Amount: 112.18 Amount Applied To Invoice: 112.18

Retrieval Number:

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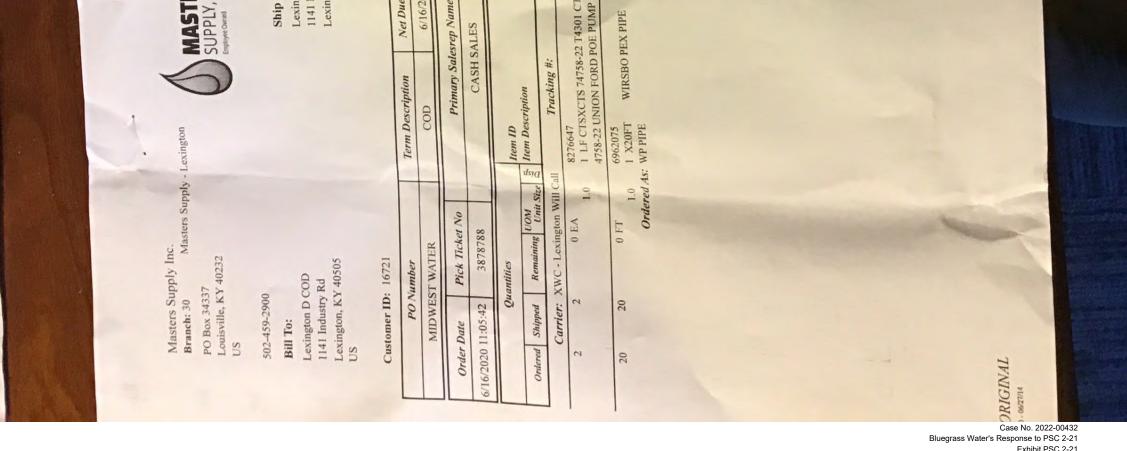


Exhibit PSC 2-21 Page 246 of 3263

237 (09/16)		
UO RETURNS ALL SUBJECT TO HANDL	LEXINGTON CRDER NO. CRD1167 CUSTOMER NO. CUSTOMER NO. CUSTOMER NO. CUSTOMER PO. NO. FOX RUN LINE ORDER OTY. 1	FERGUSON MA
FOR IMPORTANT		
PROPER AUTH		NORKS #1494
NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HAMDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS	859-623-0 94 189-823-0 94 189-823-0 194 189-823-0 194 189-823-0 194 189-823-0 194 194 189-823-0 194 189-823-0 194 194 194 194 194 194 194 194 194 194	4 ²
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Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 247 of 3263



Bill To

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

Invoice

Date	Invoice #
8/25/2020	00811

DATE RCVD^{09/01/20} GL CODE 107.001 PRCD BY Krista GL DATE 8/1/20

APPROVED By Jake Freeman at 2:01 am, Sep 24, 2020

Project

KY-Golden Acres Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
7/20/2020	3	Capital Project	I&I inspection, meter pit backs up before plant, opened manholes, inspection of lift station. Jr	75.00	225.00
7/28/2020	2	Capital Project	Easement meeting with property owner behind wastewater plantSZR	75.00	150.00
	2	Vehicle Use *Reimb Group	Vehicle Use of \$35 per day	35.00	70.00
7/31/2020		I	Central Bank Credit Card Charges - Capital Improvements, Construction Materials	565.39	565.39
			Total Reimbursable Expenses		565.39
			Markup	5.00%	28.27
			Total Reimbursable Expenses		593.66
			То	tal	\$1,038.66

CURTOMON'S EGUNTURE	VABYIN 40	SUBJECT T				Ĩ			Ī	-	INE	Gusto	•	-	0-0		1	5 8		
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		CHARGES.									THE DRDEN OIL SHIP OIL	Der retter			PACKET OF THE PACKET	NUMERT WATER OF LLC	TUT DATE ST	27/00/20 12/00 и сангоан 9900-922-022 794	FT1-TREACT ASSO SLUG HEAPTIAND DELVE PREDICHT NY 42001-0490	# FERGUSON
		PROPER A									-	aven apr					TIT TATE ST		Tad dNt boys	USC
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Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 249 of 3263





Date	Invoice #
8/25/2020	00812

Bill To

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

DATE RCVD^{09/01/20} GL CODE See Below

PRCD BY Krista GL DATE 8/1/20

APPROVED By JayFavor at 9:31 am, Sep 21, 2020

Project

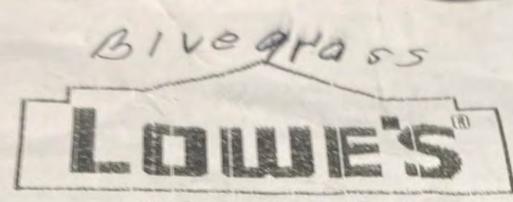
KY-Golden Acres Wastewater

Serviced	Qty	Item Code	Description	Pi	rice Each	Amount
7/15/2020	1	Non-contract (Operator 2)	Working on lift stationSZR	712	70.00	70.00
7/20/2020 7/31/2020		*Reimb Group	-Mike Petter Septic and Sewer Service Invoice 10789 -Central Bank Credit Card Charges-Repairs/Maintenance Total Reimbursable Expenses	713 713	500.00 30.49	500.00 30.49 530.49
			Т	otal		\$600.49

MIKE PETTE	R No. 10789
Septic Tank and Sewer Ser	
P.O. Box 2223 = Paducah, KY 42002-222	
Ph. (270) 442-0636	11
MI 111 Date	7/20/2020
Midwest Water Operat	ions
(Bluegeass)	
(Jou Radges) A. H. Anna DI. A	
Inspection Golden ACRES 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 (Sewer VAN ONLY)	D
Other Inen Thes bar Radding on astlet	ď
of treatment plant towards out fall	—
······	D
Total	₫ #500.ª
Payment due upon completion of job.	
A late penalty will be added to all unpaid involces after 30 days from date listed above.	'Shanh You

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

> Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 251 of 3263



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

- SALE -

SRLES#: S2460AU3 3280428 TRANS#: 7641361 07-01-20

23832	2-IN X 10-FT SCH40 PIPE	6.68
	2-IN X 5-FT SCH40 PIPE	5.68
	2-IN PUE REPAIR COUPLING	13.82
	2-IN PUC DWU COUPLING	1.10
	2 0 0.55	
23292	2-IN PUC DUV FEMALE TRAP	1.48

28.76 SUBTOTAL: 1.73 TAX: 30.49 INVOICE 07163 TOTAL: 30 49 H/C: CHIP REF1D:246007159329 07/01/20 17:17:01 APL: Mastercard TVR: 000008000 AID: A0000000041010 ISI: E800 STORE: 2460 TERMINAL: 07 07/01/20 17:17:41 # OF ITEMS PURCHASED: 6 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

> Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 252 of 3263



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301

Washington, MO 63090

admin@midwestwaterop.com

Bill To

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

Date	Invoice #
8/25/2020	00813

Invoice

DATE RCVD^{09/01/20} GL CODE See Below GL DATE 8/1/20

PRCD BY Krista

KY-Great Oaks Wastewater

Project

APPROVED By JayFavor at 9:32 am, Sep 21, 2020

Serviced	Qty	Item Code	Description		Price	e Each	Amount
7/7/2020	1.5	Non-contract (Operator 2)	-Mow and trim plantSZR		711	70.00	105.00
7/14/2020	4	Non-contract (Operator 2)	-Mow, trim, bush hog and spray weed control.		711	70.00	280.00
7/27/2020	4.5	Non-contract (Operator 2)	-Camera, clean and inspect line from homeowner concern.		712	70.00	315.00
			Discuss findings with homeownerSZR				
8/1/2020	2	Non-contract (Operator 2) *Reimb Group	-Pulled #2 pump, cleared and set clearance on cutWMB		713	70.00	140.00
7/24/2020		F	-Mike Petter Septic and Sewer Service Invoice 10790		713	500.00	500.00
7/27/2020			-Mike Petter Septic Tank and Sewer Service Invoice 10786		713	750.00	750.00
7/28/2020			-Mike Petter Septic and Sewer Service Invoice 10787		713	500.00	500.00
7/31/2020			-Central Bank Credit Card Charges-Supplies		704	303.40	303.40
			Total Reimbursable Expenses				2,053.40
				Tot	al		\$2,893.40

MIKE PETT	FR No. 10790
Septic Tank and Sewer S	
P.O. Box 2223 = Paducah, KY 42002	
Ph. (270) 442-0636	
MIIIIO	ate 1/24 /2020
Midwest Water Operation	tons
Divegrass	
122	
(Z. ROACH) Inspection GREAT OAKS Plant	
Septic Tank Pumped Have one long out of Plan to	(Slidge) I
Sink Lines Unstopped	
Unstop Inlet Line	
Clean Field Line	
Grease Trap Pumped	
Cut Roots from Line	
Unstop Commode	
Washer Drain	
Floor Drain	
Dumping Fee Approx 200 gums	
Replace Line	
Other	
Aut	
Total	
Payment due upon completion of job.	A 1900

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

> Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 254 of 3263

Mike PETTER No. 10786 Septic Tank and Sewer Service RO. Box 2223 - Paducah, KY 42002-2223 Ph. (270) 442-0636 Ph. (270) 442-064 Ph. (270)	Inspection <i>Blacyanus</i>) <i>Draht Mas Surge Sythen</i> Septit Tank Pumped Septit Lines Unstopped Sink Lines Unstopped Jink Lines Unstopped Jink Lines Unstopped Jink Lines Unstopped Jink Lines Unstopped Jink Lines Unstopped Jink Lines Unstopped, <i>Banker</i> Jink Lines <i>Lines</i> <i>Leaner Line</i> <i>Marker</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht</i> <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht <i>Draht</i> <i>Draht <i>Draht</i> <i>Draht <i>Draht</i> <i>Draht <i>Draht</i> <i>Draht <i>Draht</i> <i>Draht <i>Draht <i>Draht Draht <i>Draht <i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i>
MIKE PETTER No. 10787 Septic Tank and Sewer Service PO.Box 2223 - Paducah, KY 42002-2223 Ph. (270) 442-0636 Date Thailado Midwert Wicker Open haus	Inspection Mingares) Crear I and the life with the life of the li

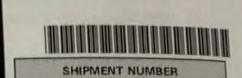
Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 255 of 3263



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

CRECAR

BILL TO: CREDIT CARD ACCOUNT **PETTER** 5110 CHARTER OAK DR. PADUCAH, KENTUCKY 42001



1478319-0001-01

SHIP TO:

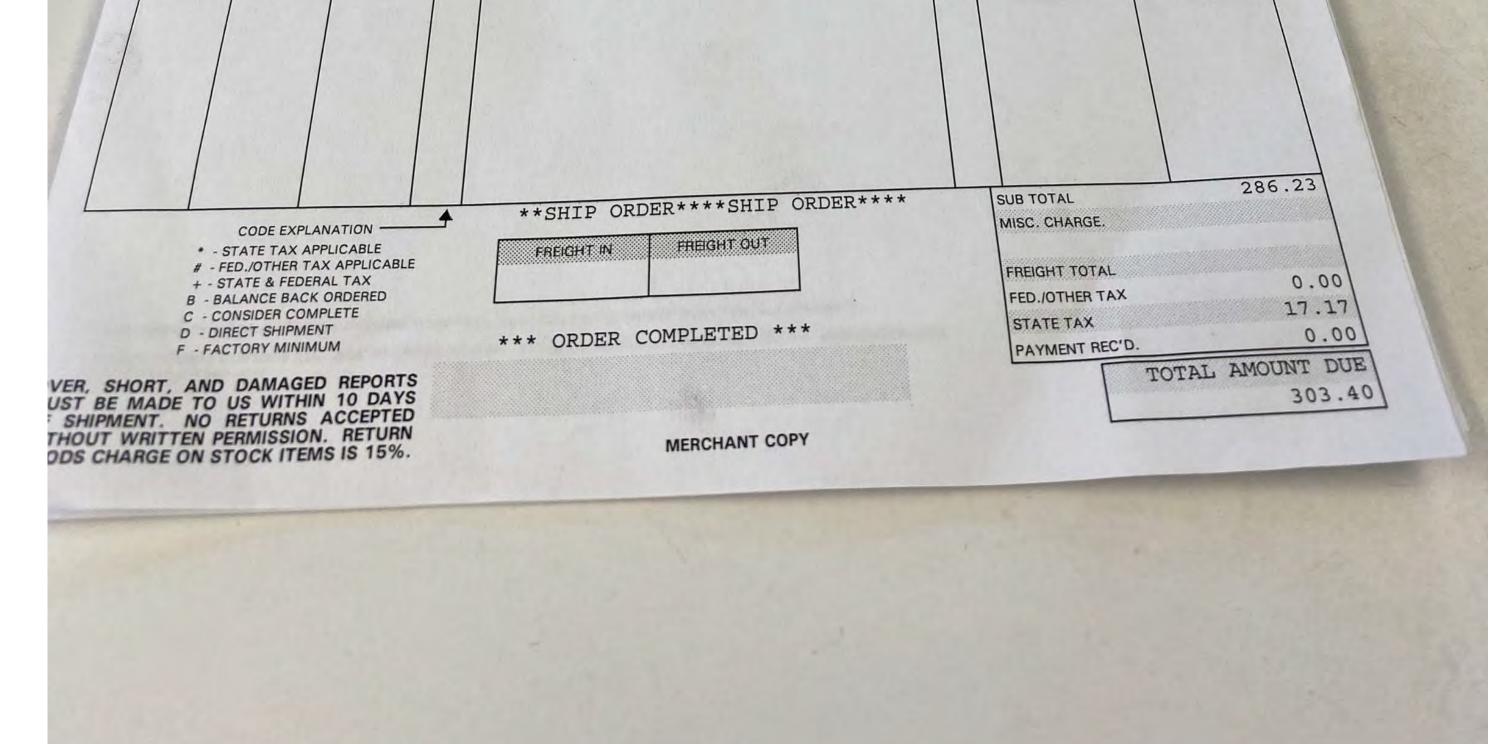
MIDWEST WATER WILL CALL PADUCAH KY 42001

DUP

CUSTOMER P.O.NO. MID WEST WATER

CUSTOMER P.O.NO. MID WEST WATER

000000000000000000000000000000000000000	ENT NUMBER	01	149	07/06/20	331	MID WEST	WATER	07/06	
				INSTRUCTIONS				FRT, PAG	E NO.
CAT				WII	LL CALL -	TODAY		P	1
	QUANTITY		DISP.	ITEM	CODE AND DESCH	IPTION	U/M	UNIT PRICE	AMOUNT
ORDERED 1	B.O./RET.	SHIPPED 1	*	(1) GSRC TABLET DEC PAIL (PL)		DN 45#	PL	131.1600	131.1
Talan	Renter			BIN: M51C4	1-M51	.C4			
1	/	l	-	(2) EES A TABLET CHL 45 LB PAIL PETTER# 11	ORINE OXII UN2880	DIZER	PL	155.0714	155.0
/				BIN: N10C1	1-N1	0C1			



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 256 of 3263





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

Date Invoice

Invoice

Dale	Invoice #
8/25/2020	00814

DATE RCVD^{09/01/20} GL CODE 107.001 PRCD BY Krista GL DATE 8/1/20

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APPROVED By Jake Freeman at 2:01 am, Sep 24, 2020

Project

KY-Kingswood Wastewater

Serviced	Qty	Item Code	Description		Price Each	Amount
7/30/2020	6	Capital Project	Located and prepped manholes that had been paved over		75.00	450.00
7/30/2020	4	Capital Project	Located and prepped paved over manholes for constructio Turned plant off due to rain		75.00	300.00
7/31/2020	10	Capital Project	Removed concrete over manholes and put in one inch rise	r.	75.00	750.00
7/31/2020	12	Capital Project	Removed concrete over manholes in street put new risers of manholes.	on	75.00	900.00
	2	Vehicle Use	Vehicle Use of \$35 per day		35.00	70.00
				Tot	al	\$2,470.00





Date	Invoice #
8/25/2020	00815

Bill To

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

DATE RCVD^{09/01/20} GL CODE⁷¹¹ PRCD BY Krista GL DATE^{8/1/20}

APPROVED By JayFavor at 9:32 am, Sep 21, 2020

Project

KY-Kingswood Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
7/9/2020	4	Non-contract (Operator 2)	-Mowed and trimmed entire site Zw	70.00	280.00
7/17/2020	2	Non-contract (Operator 2)	-Trimmed around buildings, fence line, driveway outskirts of site Zw	2. 70.00	140.00
7/22/2020	5	Non-contract (Operator 2)	-Mowed and trimmed site Zw	70.00	350.00
7/23/2020	2	Non-contract (Operator 2)	-Finished mowing and trimming site Zw	70.00	140.00
7/29/2020	4	Non-contract (Operator 2)	-Mowed and trimmed entire site. Zw	70.00	280.00
			Т	otal	\$1,190.00



Bill To

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

Date	Invoice #
8/25/2020	00816

Invoice

DATE RCVD^{09/01/20} GL CODE 107.001 PRCD BY Krista GL DATE 8/1/20

APPROVED By Jake Freeman at 2:02 am, Sep 24, 2020

Project

KY-Lake Columbia Utilities Wastewater

Serviced	Qty	Item Code	Description		Price Each	Amount
7/6/2020	8	Capital Project	Pressure washed tank and painted it.		75.00	600.00
7/7/2020	2	Capital Project	Finished painting tank.		75.00	150.00
	2	Vehicle Use	Vehicle Use of \$35 per day		35.00	70.00
		*Reimb Group				
7/31/2020		*	Central Bank Credit Card Charges - Capital Improvements,		1,550.97	1,550.97
			Construction Materials			
			Total Reimbursable Expenses			1,550.97
			Markup		5.00%	77.55
			Total Reimbursable Expenses			1,628.52
	Total \$2,448.52					

DWES 51 : SHIN 36) NES 51 NES	TO: 317273720000 ST WATER OPERATIONS JEFFERSON ST 301 NGTON, MO 63090 432-3001 TO: SMITH JEFFERSON ST NGTON, MO 63090 550-1729	HURS: MOL HOURS: MOL PAF9101@PH TOX RUN- H INVOICE #910103107 ID 33 DATE: 07/0	7647 910103070620107647 06/2020 TIME: 9:1 1 GREGORY S 2 JIM W	,°97
QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
2	STX70017/EA	7717 GL PPG XYLENE STX70017	\$18.99	\$37.98
4	WBC17698/EA	BR666 18X3/8 PRO/DOO-Z FTP WBC17698 _WBC17698/EA FOR \$9.74	\$12.99	\$51.96 (\$13.00)
1	WBC11928/EA	TG WIDE BOY BUCKET 283931 PC	\$36.99	\$36.99
2	95-3300/01	DURETHANE DTM Neutral Base Comp A _PC718_SEMINOLE	\$88.66	\$177.32
	_1) TINT ONLY COMPONEN COMPONENT B.	T A. MIX 5 PARTS COMPONENT A WITH 1 PART	a na sa	
16	95-3301/01 _1) TINT ONLY COMPONEN	DURETHANE DTM White Base Comp A _PC795_CONCRETE TT A. MIX 5 PARTS COMPONENT A WITH 1 PART	\$88.66	\$1,418.56
8	COMPONENT B. 95-339/04	DURETHANE DTM COMP B	\$40.49	\$728.82

INVOICE

DATE: 07/06/2020 TIME: 9:21 AM #910103070620107647 PAGE 2 OF 2 SOLD TO: 317273720000

TERMS:

SUBTOTAL:	\$2,438.63				
LABOR:	\$0.00				
FREIGHT:	\$0.00				
ECO FEE:	\$0.00				
SALES TAX:	\$146.32				
INVOICE TOTAL:	\$2,584.95				
MASTERCARD:	\$2,584.95				
TOTAL TENDERED:	\$2,584.95				
PENDING AMT:	\$0.00				
DUE TO CUSTOMER:	\$0.00				

THANK YOU FOR SHOPPING AT PPG!





Date	Invoice #
8/25/2020	00817

Bill To

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

DATE RCVD ^{09/01/20}	GL CODE See Below
PRCD BY Krista	GL DATE ^{8/1/20}

APPROVED By JayFavor at 9:32 am, Sep 21, 2020

Project KY-Lake Columbia Utilities Wastewater

Serviced	Qty	Item Code	Description		Price	Each	Amount
6/23/2020	3	Non-contract (Expert Ope	-Working on sludge tanks TMS -Mowed and trimmed whole site Zw		714	100.00	300.00
7/9/2020	4	Non-contract (Operator 2)	-Mowed and trimmed whole site Zw		711	70.00	280.00
1			1				l
			· · · · · · · · · · · · · · · · · · ·	Tota	al		\$580.00



Bill To

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

Invoice	9
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Date	Invoice #
8/25/2020	00818

DATE RCVD^{09/01/20} GL CODE See Below PRCD BY Krista GL DATE 8/1/20

APPROVED By JayFavor at 9:32 am, Sep 21, 2020

Project

KY-LH Treatment Wastewater

Serviced	Qty	Item Code	Description		Price Ea	ich	Amount
7/11/2020	3	Non-contract (Operator 2)	-Mowed entire site. Trimmed fence line and driveway. Zw		711	70.00	210.00
7/22/2020	1	Non-contract (Expert Ope	-Replaced 60 amp breaker for blower #1, it was kicking out.	JA	714	100.00	100.00
7/24/2020	6	Non-contract (Operator 2)	-Mowed and trimmed entire site Zw		711	70.00	420.00
				Tot	al		\$730.00



Bill To

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

Invoice

Date	Invoice #
8/25/2020	00819

DATE RCVD^{09/01/20} GL CODE 107.001 PRCD BY Krista GL DATE $\frac{8/1/20}{1000}$

APPROVED By Jake Freeman at 2:02 am, Sep 24, 2020

Project

KY-Persimmon Ridge Wastewater

Serviced	Qty	Item Code	Description		Price Each	Amount
7/20/2020	4	Non-contract (Expert Ope	Preparation for new aerator project. Jr		100.00	400.00
7/21/2020	11	Non-contract (Expert Ope	Received new aerator, assembled framework, accessory mate acquisition. Jr	erials	100.00	1,100.00
7/22/2020	4	Capital Project	Pulled aerators number 8&6 from the second lagoon to repai K.C.	ir	75.00	300.00
7/22/2020	12	Non-contract (Expert Ope	Removed aerator #1 in preparation for new mega aerator, upgraded feed wiring from panel to off switch on lagoon ban preparation of anchoring points. Jr	nk,	100.00	1,200.00
7/23/2020	13	Non-contract (Expert Ope	Installed upgraded wiring from incoming distribution block t breaker, installed upgraded breaker, new wiring to new moto starter, installed new motor starter. Jr		100.00	1,300.00
7/23/2020	7	Capital Project	Installed replacement power wires to aerators and returned to lagoon.K.C.	o the	75.00	525.00
7/24/2020	12	Non-contract (Expert Ope	Made final connections to aerator, launched aerator into lago set anchors, test run, checked rotation, final adjustments on controls. Jr	oon,	100.00	1,200.00
7/27/2020	6	Capital Project	Paint wooden fence at entrance		75.00	450.00
7/27/2020	5	Capital Project	Painted front part of new entrance fence. Zw		75.00	375.00
7/28/2020	5	Capital Project *Reimb Group	Finished painting fence at entrance		75.00	375.00
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Construction Materials		2,153.94	2,153.94
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Construction Materials		386.19	386.19
			Total Reimbursable Expenses		5.000/	2,540.13
			Markup Total Reimbursable Expenses		5.00%	127.01 2,667.14
						2,007.14
				Tota	I	\$9,892.14

	Carbon .			-	-					
CED, INC./RGH ELECTRIC SUPPLY 2900 HLANKENBAKER PARKWAY SUITE 140 LOUISVILLE, KY 40299 Fel: 502 587-0931 Tax: 502 589-9651	1111 11 11 11 11 11 11 11 11 11 11 11 1			PAGE 101 (REGISTERAD 4382-555817	REG	STERPATE		*** DL	ED: 11:33A	***
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PAN PV1010FL KLEIN 51028	BIN: 17-D-3 FORK TERMINAL BIN: 20M4/CTR 1QT WIRE-PULLING LUBE		<u>10</u> 50	195.67	1		.57 T		-	
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E & H - LOUISVILLE 2900 BLANKENBAKER PARKWAY LOUISVILLE, KY - 40299 (502) 587-0991

07/23/2020

12:45 PM

TID

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Purchase

Mastercard Entry Mode CVM XXXXXXXXXXXXX8906 Chip SIGN

Invoice Clerk 0000022485 46

Response Auth Code

APPROVED 059536

 EMV DETAILS

 MODE
 ISSUER

 AID
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 IAD 1010A0400122000000000000000000000000FF
 E800

 Amount
 USD \$79.44



JON B. ROGERS / *** CUSTOMER COPY *** Register(s): 555817

2nd transaction

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 267 of 3263 LOWE'S HOME CENTERS, LLC 880 CONESTOGA PARKWAY SHEPHERDSVILLE, KY 40165 (502) 215-2600

LOWES

72539 8 STRANDED CU GREEN THHN	135.00	
500 @ 0.27		
108640 SIGMA 1-1/4-IN KO SEAL	2.34	
30 0.78		
75078 SIGMA 3/4-IN KO SEAL	0.96	
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108639 SIGMA 1-IN KO SEAL	1.74	
30 0.58		
56436 SIGM 1-IN TO 3/4-IN RED W	3.40	
50 0.68		
141830 SIG 1-1/4-IN TO 3/4-IN RW	1.18	
76023 8-IN NAT CABLETIES 100-CT	7.98	
539966 8 STRANDED CU RED THHN 50	138.74	

SUBTOTAL: 291.34 TAX: 17.48 **INVOICE 11973** TOTAL: 308.82 M/C: 308.82 M/C: XXXXXXXXXX8906 AMOUNT:308.82 AUTHCD: 096871 CHIP REFID: 294511484155 07/23/20 07:39:37 CUSTOMER CODE: persimmon APL: Mastercard TVR: 0000008000 AID: A0000000041010 TSI: E800 STORE: 2945 TERMINAL: 11 07/23/20 07:40:56 **ITEMS PURCHASED:** 耕 OF 17 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 268 of 3263 CED, INC./E&H ELECTRIC SUPPLY 2900 BLANKENBAKER PARKWAY SHITTE 140 LOUISVILLE, KY 40299 Tel: 502 587-0991 Fax: 502 589-9651

SOLD TO: COD ACCOUNT

DO NOT MAIL LOUISVILLE, KY 40203

4382-SO-748965

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Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 269 of 3263

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CED, INC./E68 ELECTRIC SUPPLY 2900 BLANKENBANER PARKWAY SUITE 140 LOUISVILLE, KY 40299 Tel: 502 587-0991 ax: 502 589-9651	1111 111111111111111111111111111111111			PACE 00) (REGISTERNO	REGI	SIER DATE			RED: 11:33	
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E & H - LOUISVILLE 2900 BLANKENBAKER PARKWAY LOUISVILLE, KY - 40299 (502) 587-0991

07/23/2020

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Purchase

Mastercard Entry Mode CVM XXXXXXXXXXXXX8906 Chip SIGN

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 Amount
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JON B. ROGERS / *** CUSTOMER COPY *** Register(s): 555817

2nd transaction

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 272 of 3263

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ROGERS, JON	GM.KY240@choicehotels.com	Check In Time: Check Out Time:	7/24/20 6:38 PM
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HANNIBAL, MO 63401		You were checked in by:	alanca
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7/24/20	Other Tax		4.00
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Folio Summary 7/19 Room Charge	3/20 - 7/24/20
State Tax	80.00
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Balance Due:

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

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

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



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

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 273 of 3263

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

Thank You For Staying With Us

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

Guest Signature_

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 274 of 3263



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301

Washington, MO 63090

admin@midwestwaterop.com

Invoice

Date	Invoice #
8/25/2020	00820

Bill To

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

DATE RCVD^{09/01/20} GL CODE See Below

PRCD BY Krista GL DATE 8/1/20

711 - \$3732.09 712 - \$490.00

714 - \$1025.00

Project **KY-Persimmon Ridge Wastewater**

APPROVED By JayFavor at 9:33 am, Sep 21, 2020

705 - \$266.87 107.001 - 365.91

Serviced Qtv Item Code Description Price Each Amount 711 2 7/8/2020 Non-contract (Operator 2) -Mowing K.C. 70.00 140.00 7/10/2020 5 Non-contract (Operator 2) -Cutting grass 711 70.00 350.00 7/10/2020 711 70.00 4 Non-contract (Operator 2) -Cutting grass 280.00 5 711 7/10/2020 Non-contract (Operator 2) -Mowed entire site, trimmed around building, manholes and 70.00 350.00 lagoons. Zw -Checked on lift station at Cherry Hills Lane after receiving an 70.00 7/15/2020 1 Non-contract (Operator 2) 70.00 high water level alarm.K.C. 712 7/15/2020 3 -Made a log to record DO and PH samples for lagoon number 1, 105.00 Non-contract (Operator 2 ... 714 315.00 and took the samples.K.C. 7/15/2020 4 Non-contract (Operator 2) -Trimmed and mowed around all lift stations. Zw 711 70.00 280.00 2 -Sprayed duckweed. K. C. 70.00 7/16/2020 Non-contract (Operator 2) 711 140.00 7/17/2020 2 Non-contract (Operator 2) -Unclogged backed up man hole and cut grass 70.00 140.00 712 2 7/17/2020 Non-contract (Operator 2) -Unclogged backed up man hole and cut grass 70.00 140.00 711 7/17/2020 4 Non-contract (Operator 2) -Answered emergency call from Lawren Just about a sewage 70.00 280.00 712 flowing from a manhole in her neighbor's backyard. K.C. 100.00 7/25/2020 5 Non-contract (Expert Ope ... -Data acquisition in multiple areas in lagoon 1 for sludge depth. Jr 714 500.00 7/25/2020 3 Non-contract (Operator 2) -Helped Jon finish collecting the sludge samples. K.C. 70.00 210.00 714 4 Non-contract (Operator 2) 7/28/2020 -Mowed grass 70.00 280.00 711 -Trimmed lagoon and lift station 7/30/2020 4 Non-contract (Operator 2) 70.00 280.00 711 7/30/2020 4 Non-contract (Operator 2) -Trimmed lagoon and building. Zw 70.00 280.00 711 *Reimb Group 7/31/2020 -Central Bank Credit Card Charges-Supplies 1,212.29 1,212.29 711 7/31/2020 -Central Bank Credit Card Charges-Repairs/Maintenance 632.78 632.78 705/107.001 Total Reimbursable Expenses 1,845.07 **Total** \$5.880.07

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Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 277 of 3263

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SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions. Note: Returns subject to 25% restock charge.



CUSTOMER OBSESSED

ANDY DIETZ | Area Business Manager 502-817-0722 | ADietz@SiteOne.com

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Ineuk ADI	feedback u! ID #:	Conception of the second se	the second se	1.11.1		
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Malakarr	502-633-	0705	Mgr: JA	RED		
and the second	500 TAY SHELBY					
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HUTHBALL	162 007	09220			4.47	X
BIC VELO		ALL R. L. ST. CO. S. C. M.			4.97	X
So a a a a se a co a co	KIT OG	81131	17519	044	19.88	·X
WIRE BAS 5 AT	the same and shall	41203	01612 8.96		44.80	X
		26	IBTOTAL		78.59	
	TAX 1	6 . (100 % Total		4.72 83.31	
	al starting a	MCAR	10- MAR & # 144	See State	83.31	
Hasterc	ard	**** 13	****	***	047 I	1



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 279 of 3263

Bill To

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

		V	0	Ĭ	C	e

Date	Invoice #
9/1/2020	00883

DATE RCVD ^{10/05/20}	⁰ GL CODE 701/636.3
PRCD BY Krista	GL DATE 10/1/20

Project

KY-Bluegrass MONTHLY OPERATIONS

Qty	Item Code	Description	Price Each	Amount
9	KY-Bluegrass 1 KY-Bluegrass 2	Contract Operational Services for October Contract Operational Services for October	4,133.00	37,197.00 18,006.00
1	KT-Diucgiass 2	Contract Operational Services for October	18,000.00	18,000.00
		-	Total	\$55,203.00
		9 KY-Bluegrass 1	9 KY-Bluegrass 1 Contract Operational Services for October 1 KY-Bluegrass 2 Contract Operational Services for October	9 KY-Bluegrass 1 Contract Operational Services for October 4,133.00

Contractual Monthly Operations Expenses Midwest Water Operations

Kentucky Bluegrass

Bluegrass			
	Airview		\$4,133.00
	Brocklyn		\$4,133.00
	Fox Run		\$4,133.00
	Kingswood		\$4,133.00
	Lake Columbia		\$4,133.00
	LH Treatment		\$4,133.00
	Great Oaks		\$4,133.00
	Golden Acres		\$4,133.00
	Persimmon Ridge		\$4,133.00
		Total	\$37,197.00
Bluegrass			
Round 2 Closings	Joann Estates (Timber	land)	\$3,001.00
Ū	Riverbluffs		\$3,001.00
	Center Ridge		\$12,004.00
	0	Total	\$18,006.00
Arkansas			
Eagle Ridge			
	Eaglebrook		\$3,300.00
	Huntington Estates		\$1,750.00
	Shadow Ridge		\$3,300.00
		Total	\$8,350.00
Flushing Meadows		Total	\$5,000.00
Hayden's Place		Total	\$1,750.00
Hayden's Flace		Total	Ş1,730.00
Oak Hill			64 750 00
	North Hills		\$1,750.00
	Oak Tree	Tabal	\$1,750.00
		Total	\$3,500.00
Sebastian Lake		Total	\$3,500.00
St. Joseph's Glen	St. Joseph's Glen		\$3,000.00
	Cherokee Village		\$4,838.00
		Total	\$7,838.00

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

Missouri

Wissouri		
Confluence Rivers		
	Auburn Lake Water	\$1,250.00
	Auburn Lake Sewer	\$1,250.00
	Calvey Brook Water	\$1,625.00
	Calvey Brook Sewer	\$1,625.00
	Eugene Water	\$3,500.00
	-	
	Evergreen Water	\$3,000.00
	Gladlo Water	\$1,725.00
	Gladlo Sewer	\$1,725.00
	Lake Virginia Sewer	\$2,000.00
	Majestic Lakes Water	\$3,000.00
	Majestic Lakes Sewer	\$3,000.00
	Mill Creek Sewer	\$3,500.00
	Ranch Roy-L Water	\$1,900.00
	Ranch Roy-L Sewer	\$1,900.00
	Smithview (Kuhle) Water	\$2,160.00
	Villa Ridge Sewer	\$5,000.00
	Willows Water	\$2,250.00
	Willows Sewer	\$2,250.00
	Total	\$42,660.00
Elm Hills		
Entrinis	Missouri Utitlities Water	\$1,742.40
	Missouri Utilities Sewer	\$1,742.40
	Twin Oaks	\$1,725.00
	Rainbow Acres	\$1,725.00
	State Park Village	\$1,795.20
	Total	\$8,730.00
Indian Hills	Total	\$4,750.00
Raccoon Creek		A
	Villages of Whiteman	\$1,698.84
	WPC	\$1,698.83
	WSS	\$1,698.83
	Total	\$5,096.50
Louisiana		
Magnolia		
North	Cherry Ridge	\$3,580.00
	Evangeline	\$3,580.00
	Jones Rolling Ridge Water	\$1,790.00
	Jones Rolling Ridge Sewer	\$1,790.00
	Olde Oaks	\$3,580.00
	S & S	\$3,580.00
	S & S Suburban Water	\$1,790.00
	Suburban Sewer	\$1,790.00
	Wildwood Water	\$1,790.00
	Wildwood Sewer	\$1,790.00
South	Mo-Dad	\$199,500.00
	Total	\$224,560.00



Bill To

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

Invoice

Date	Invoice #
9/1/2020	00902

DATE RCVD^{09/14/20} GL CODE<u>107.001</u> PRCD BY <u>Krista</u> GL DATE<u>8/20/20</u>

APPROVED By Jake Freeman at 2:16 am, Sep 24, 2020

Project

KY-Brocklyn Utilities Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
8/20/2020		*Reimb Group	Buchanan Contracting Invoice 4374 Total Reimbursable Expenses Markup Total Reimbursable Expenses	199,081.50	199,081.50 199,081.50 4,977.04 204,058.54
			Тс	otal	\$204,058.54

BUCHANAN CONTRACTING INC

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



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

PROJECT

HAGER DR - LAGOON

 INVOICE #
 4374

 DATE
 08/20/2020

 DUE DATE
 09/19/2020

 TERMS
 NET 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	EQUIPMENT EQUIPMENT AND OPERATOR DAY RATE FOR TRACTOR TO AGITATE SLUDGE FOR PUMP REMOVAL	15	2,500.00	37,500.00
	WASTE HAULING PUMPING OF LAGOON - RATE STATED PER 1,000 GALLONS	265.30	305.00	80,916.50
	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF LAGOON	87	895.00	77,865.00
	PERMIT INSURANCE FEE FOR REQUIRED ERRORS AND OMISSIONS POLICY TO BE ADDED TO POLICY	1	2,800.00	2,800.00

BALANCE DUE

\$199,081.50





Bill To

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

Invoice

Date	Invoice #		
9/1/2020	00903		

DATE RCVD ^{09/14/20} GL CODE ¹⁰⁷ .				
PRCD BY Krista				

APPROVED By Jake Freeman at 2:17 am, Sep 24, 2020

Project

KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
8/20/2020		*Reimb Group	Straeffer Pump & Supply Invoice 30724 Total Reimbursable Expenses	4,800.23	4,800.23 4,800.23
			Markup Total Reimbursable Expenses	5.00%	240.01 5,040.24
					[]
			To	tal	\$5,040.24

		Remit Payme	neffer	• Pu	_				p]	ly, Ir	IC	
		PO Box 99 Chandler, IN					Comp	vany			INVOIO	CE
			3075 FX: 812.476. aefferpump.com	.5164						Date	Invoice	#
		www.straeffe								8/20/2020	30724	ŀ
Bill T	-							Ship To (S	ame As	s Bill To unless n	oted)	
1351 J	effersor	r Operations n Street, Suite 10 63090	301					Levyn delive	red			
Pump) S/N		10659819		Terms	Net 3	0	TAG:				
KM	Job #	Custo	mer P.O. No.	Buyer	Job N	o	N	/lain Job #		Job Nam	е	Ter
		Rive	rbluff Cedar	Kevin Doane								3
Qty	Ite	em Code		I I	Description					Price Each	Amount	
1	HY HF	GF500M2-4	HPGF500M2-4 2 of power cable	230/1 5 hp 345	0 rpm with 1	0.13" im	pelle	er - std. seals	- 35'	4,693.00	4,69	3.00
DUE T	TO TH	E RISING CO	OST OF CHARG	E CARD PRO	CESSING	FEES, E	EFFI	ECTIVE SEI	PTEMI	Total BER 1, 2015, WI	\$4,80 E WILL BE	0.23
ADDI	NG A 3	% CHARGE	CARD PROCES	SSING FEE TO	O ALL PAY	MENT	'S M	ADE VIA C	REDIT	CARD.		
INCURR	RED IN C		PER MONTH SERVIC NY AMOUNTS DUE. JED.									





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

Invoice

Date	Invoice #
9/1/2020	00904

DATE RCVD^{09/14/20} GL CODE 107.001

PRCD BY Krista GL DATE 8/19/20

APPROVED By Jake Freeman at 2:20 am, Sep 24, 2020

Project

KY-Center Ridge-Timberland Wastewater

Serviced	Qty	Item Code	Description		Price Each	Amount
8/19/2020		*Reimb Group	Hydro-Kinetics Invoice 11638 Total Reimbursable Expenses		3,243.19	3,243.19 3,243.19
			Markup		5.00%	162.16
			Total Reimbursable Expenses			3,405.35
_						
			· · · · · · · · · · · · · · · · · · ·	Tot	al	\$3,405.35

HYDRO-KINETICS CORPORATION

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

BILL TO

Midwest Water Administration ap@midwestwaterop.com 1351 Jefferson Street, Suite 301 Washington MO 63090

INVOICE

DATE	INVOICE #
8/19/2020	11638

SHIP TO

Midwest Water ATTN: Stephen Roach 5625 Warrendale Drive Paducah, KY 42003

	P.O. NUMBER		TERMS	REP	SHIP	VIA			F.O.B.
	Timberland Meter		Net 30	JWC	8/10/2020	BEST WAY FACTORY			ACTORY
QTY	ITEM CODE			DESCRIPTION			PRIC	CE EA	AMOUNT
1 50	LF654Gm1BNCAAF LF622FAC211E Cable 2A Cable 3A Shipping & Handling	P/N LF6 P/N CAE P/N CAE Shipping	54GM1BNCAAF; 2" Toshi 22FAC211E; LF622 Remo 3LE2AT; Cable 2 Signal C 3LE3AT; Cable 3 Conducto 9 & Handling Charges i Sales Tax	ote Converter with 2 able EMF		Digital Input		1,409.21 1,243.79 2.50 59.21 9.679%	1,409.21 1,243.79 125.00 125.00 59.21 280.98
Thank you	u for your business. Pleas	se remit to	o above address.			I	Tot	al	\$3,243.19
			les Tax on all Missouri ho-Kinetics Corporatio						

or you can pay by credit card. (Fees will apply)



Bill To

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

Date	Invoice #
9/18/2020	00909

DATE RCVD^{10/07/20} GL CODE^{107.001} PRCD BY Krista GL DATE^{9/1/20}

APPROVED By Jake Freeman at 1:20 am, Oct 14, 2020

Project

KY-Airview Utilities Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
		*Reimb Group			
8/7/2020			Sunbelt Rentals Invoice 100896989-0006	1,304.02	1,304.02
8/31/2020			Central Bank Credit Card Charges-Capital Improvements, Construction Materials	611.58	611.58
8/31/2020			Central Bank Credit Card Charges-Capital Improvements, Travel	115.69	115.69
			Total Reimbursable Expenses		2,031.29
			Markup Total Reimbursable Expenses	5.00%	101.56 2,132.85
	1		Tot	al	\$2,132.85

	SEND ALL P	OICE AYMENTS TO: ENTALS, INC.			
	PO BOX	409211 A 30384-9211	INVOICE	NO. 100896	5989-0006
SUNBELT.)		ACCOUNT	NO. 792594	
			INVOICE (ATE 8/07/	20
INVOICE TO				PAGE	1 of 1
		RECEIVE	D BY DGERS, JOHN	CONTRACT	
Inc - 3295 - 3896 MIDWEST WATER 1351 JEFFERSON S WASHINGTON MO	ST STE 301 63090-6449		SE ORDER NO.		00896989
JOB ADDRESS	htiddialidadaad	D.D.A.M.C.U		TE WATER TR	REA
WASTE WATER TREATMEN 182 E AIRVIEW DR ELIZABETHTOWN, KY		550	PHERDSVILLE PC 3 SPARROW DR		
636-432-6154		SHEI 502-	PHERDSVILLE, K -921-0025	Y 40165 54	473
. QTY EQUIPMENT #		Min	Day Week	4 Week	Amount
HR OUT: 1418.300 1 6 WELDING LEAD 50' 1 WELDING GROUND CLAM 1 WELDING ELECTRODE CL SALES ITEMS: Qty Item number 1 ENVIRONMENTAL ENVIRONMENTAL/HAZMAT 1 RENTAL PROTECTION PI BILLED FOR FOUR WEEN	P LAMP Unit Pri EA 11.2 T FEE 2133XXX0000 LAN EA	AL: 1418.30 5.00 5.00 5.00 Rental : Ce 00	5.00 15.00 5.00 15.00 5.00 15.00 Sub-total:	45.00 45.00 45.00	270.00 45.00 45.00 1060.00 11.20 159.00
Equipment. Service. Gua	ranteed.		SUBTOTAL		1,230.20
REMIT TO:			SALES TAX		73.82
SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211	NET DUE UPON R Invoices not paid within 30 da to a 1-1/2% per month	ivs may be subject	INVOICE TOTAL		1,304.02

	Transa	ction Recei	pt			1.00		
	Transact	ion Information						
		t: Okolona Fence Cr	annan tea					
	-							
LOLO	NA FENC	E CO., INC	r Y		-	10	NIC	-
LUIS KI	JOPP AVE				IN	VC	DIC	
LOUISV	ALLE, KY	40213		F		INVOID		- Cala
502-367	-9455			H	DATE	33		1000
					8/24/2020	3.5		
BILL TO				JOB ADDRESS				_
MIDWEST	VATER OPERAT	IONS						
P.O. NO	-	TERMO	DUE DATE	SALES REP	PRO.	ALC1	BOL	•
PONO			8/24/2020	51.1				
		1	DESCRIPT	ION		UM	UNIT PRICE	AMOUNT
6113	QTY 4	72" PD5 BOTTO	N LOCKING 9 GA FE		OVERS	BAG	81.99	327.96T
00081		APPROX 101 72" 9 GA. GAW	(2" MESH) KT CHAI	N-LINK FABRIC		n	4.98 6.00%	249.00T 34.62
		KYST					1000	
						1		
	-				Total			\$611.58
					Payme	nts/Credit	ts	\$0.00
and the second								611.58
					Baland	ce Due		011.00
								-
10.0								
	ALC: NO							

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 290 of 3263

Comment Comment Amount /17/20 Room Charge #126 GRIFFIN, ANDREW Amount /17/20 State Tax 105 00 105 00 /17/20 Occupancy Tax 6.49 105 00			and the second se	
1120 Bowling Green Rd. Date: 8/18/20 Russelivilie, KY 42278 Rom: 126 war (270) 725-9771 Christeli 8/19/20 GM KY003@cholcehotelis.com Deck Intra: 8/17/20 8/14 PM CRIFFIN, ANDREW Check Out Time: 8/17/20 8/14 PM 1744 HWY DD Maximum Self 200 8/33 AM HANNIBAL, MO 63401 Rewards Program ID: 177/20 Total Balance Due: 0.00 177/20 State Tax 177/20 State Tax 177/20 State Tax 177/20 Occupancy Tax 178/20 Master Card 178/20 State Tax 178/20 State Tax 178/20 Master Card 178/20 Master Card 178/20 State Tax 178/20 Master Card 178/20 Master Card 178/20 Master Card 178/20 Balance Due: 178/20 State Tax 178/20 Master Card 178/20 Master Card 178/20 Master Card 179/20 State Tax 170/20 Master		5	Quality Inn (KY003)	Account 719883527
Russeliville, KY 42276 (270) 725-9771 GM.KY003@cholcehotels.com Rom: 126 pm/ Artival Date: 8/16/20 GRIFFIN, ANDREW Departure Date: 8/16/20 6.33 AM 11744 HWY DD Check Out Time: 8/17/20 8.144 PM HANNIBAL, MO 63401 Rewards Program ID: You were checked out by: boneal CT17200 Room Charge #126 GRIFFIN, ANDREW 11744 HWY DD Rewards Program ID: You were checked out by: boneal 117200 Room Charge #126 GRIFFIN, ANDREW 117200 State Tax 105.00 117200 State Tax 105.00 117200 Occupancy Tax 6.49 118/200 Master Card 105.00 119/200 State Tax 105.00 119/200 Master Card 6.49 119/200 Master Card 6.49 119/200 Master Card 105.00 119/201 Master Card 105.00 119/201 Balance Due: 0.00 129/201 Master Card 105.00 129/201 Master Card 105.00 129/201 Balance Due: 0.00 129/201 Balance Due: 0.00			1120 Bowling Green Rd.	
(270) 725-9771 Arrival Date: 8/17/20 GM. KY003@choicehotels.com Departure Date: 8/18/20 GRIFFIN, ANDREW Check In Time: 8/17/20 8/14 PM 11744 HWY DD Rewards Program ID: HANNIBAL, MO 63401 You were checked out by: boneal You were checked in by: vpatel You were checked in by: vpatel 177/20 Room Charge #126 GRIFFIN, ANDREW Mostor 177/20 State Tax 105.000 (18/20) Occupancy Tax 105.000 XXXXXXX6084 (115.69) 34.20 Master Card (115.69) 4.20 Occupancy Tax 4.20 4.20 Master Card (115.69) 4.20 Master Card (115.69) 4.20 Master Card (115.69) 6.49 Occupancy Tax 4.20 4.20 Master Card (115.69) 6.49 Occupancy Tax 4.20 4.20 Master Card (115.69) 6.49 Occupancy Tax 4.20 4.20 Master Card (115.69) 6.49 Master Card (115.69) 6.49 <td>QUALITY</td> <td></td> <td>Russellville, KY 42276</td> <td></td>	QUALITY		Russellville, KY 42276	
GRIFFIN, ANDREW Check In Time: 8/17/20 8:14 PM 11744 HWY DD Rewards Program ID HANNIBAL, MO 63401 You were checked out by: boneal 200 Room Charge #126 GRIFFIN, ANDREW Total Balance Due: 0.00 117/20 Room Charge #126 GRIFFIN, ANDREW 105.00 117/20 State Tax 105.00 117/20 Gocupancy Tax 64.9 118/20 Master Card (15.69) XXXXXXXX6084 105.00 64.9 Master Card (15.69) (15.69) Master Car	CHOICE		(270) 725-9771	Arrival Date: 8/17/20
11744 HWY DD Check Out Time: B/18/20 6:33 AM HANNIBAL, MO 63401 Rewards Program ID: You were checked out by: boneal You were checked out by: vpatel Total Balance Due: 0.00 Total Balance Due: 0.00 Cet Date Description Comment (17/20) State Tax 05.00 (17/20) Occupancy Tax 05.00 (18/20) Master Card (115.69) XXXXXXXX6084 XXXXXXX6084	- mar -		GM.KY003@choicehotels.com	Departure Date: 8/18/20
HANNIEAL, MO 63401 Rewards Program ID: MANNIBAL, MO 63401 You were checked out by: boneal You were checked in by: vpatel Total Balance Due: 0.00 Cet Date Description Comment 117/20 Room Charge #126 GRIFFIN, ANDREW Amount 117/20 State Tax 105 00 117/20 Occupancy Tax 420 117/20 Master Card (115 69) XXXXXXX6084 XXXXXX0084 Et Date Tax 05 00 XXXXXXX00084 (115 69) XXXXXXX00084 (115 69) XXXXXXXX00084 (115 69) Master Card (115 69)	GRIFFIN, AN	NDREW		Check In Time: 8/17/20 8:14 PM
Financial Control You were checked out by: boned You were checked in by: vpatel Total Balance Due: 0.00 Cast Date Description Comment 1/17/20 Room Charge #126 GRIFFIN, ANDREW Amount 1/17/20 State Tax 105.00 1/17/20 Occupancy Tax 04.49 1/18/20 Master Card (115.69) XXXXXXXX8084 (115.69) XXXXXXXX0084 (115.69) State Tax 6.49 Occupancy Tax 6.49 Accupancy Tax 6.49 Occupancy Tax 6.49 Master Card (115.69) Balance Due: 0.00				Rewards Program ID
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Description Comment Total Balance Due: 0.00 /17/20 Room Charge #126 GRIFFIN, ANDREW 105.00 /17/20 State Tax 105.00 6.49 /17/20 Occupancy Tax 6.49 4.20 /18/20 Master Card (115.69) XXXXXXXX0084 Follo Summary 8/17/20 - 8/18/20 Room Charge 105.00 State Tax 6.49 0 Occupancy Tax 4.20 4.20 Master Card (115.69) This rate is changed, you may no longer be entitled to partner rewards.				You were checked in by: vpatel
/17/20 Room Charge #126 GRIFFIN, ANDREW Amount /17/20 State Tax 105.00 /17/20 State Tax 105.00 0Ccupancy Tax 6.49 4.20 /18/20 Master Card (115.69) XXXXXXXX6084 Constant of the set	Post Date	Description	Commant	Total Balance Due: 0.00
117/20 State Tax 105.00 117/20 Occupancy Tax 6.49 118/20 Master Card (115.69) XXXXXXXX0844 Folio Summary 8/17/20 - 8/18/20 Room Charge State Tax 0 0ccupancy Tax 4.20 (115.69) State Tax 6.49 0 0ccupancy Tax 4.20 (115.69) Balance Due: 0.00	3/17/20			Amount
(18/20) Master Card 420 XXXXXXXX0084 (115.69) Follo Summary #/17/20 - 8/18/20 (105.00 Room Charge 105.00 State Tax 6.49 Occupancy Tax 4.20 Master Card (115.69) Balance Due: 0.00	3/17/20	and the second se	IN 120 GAM THA, ANDREV	105.00
(115 69) KXXXXXXX6084 (115 69) Follo Summary #/17/20 - &/18/20 05.00 Room Charge 105.00 State Tax 6.49 Occupancy Tax 4.20 Master Card (115 69) Balance Due: 0.00	8/17/20		¢	
	3/18/20	Master Card		
Room Charge 105.00 State Tax 6.49 Occupancy Tax 4.20 Master Card (115.69) Balance Due: 0.00 This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(115.69)
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Occupancy Tax Master Card 4.20 (115.69) Balance Due: (115.69) 0.00 This rate is eligible for partner rewards. If this rate is changed, you may no onger be entitled to partner rewards. CHOICE Privileges.				
Balance Due: 0.00 Balance Due: 0.00 CHOICE		and the state of the local division of the	ĸ	
This rate is eligible for partner rewards. If this rate is changed, you may no onger be entitled to partner rewards.		Master Card		(115.69)
				Balance Due: 0.00
privileges.				
	CHOICE	E s.	and the second second	
			er great rewards. Join Choice Privileges today, at ww	w choiceprivileges.com.

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 291 of 3263





Date	Invoice #
9/18/2020	00910

Bill To

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

DATE RCVD^{09/23/20} GL CODE See Below

PRCD BY Krista GL DATE 9/1/20

APPROVED

By JayFavor at 7:05 am, Oct 08, 2020

Project

KY-Airview Utilities Wastewater

Serviced	Qty	Item Code	Description		Price	Each	Amount
8/7/2020	1	Non-contract (Operator 2)	-Trimmed entire site Zw		711	70.00	70.00
8/17/2020	12	Non-contract (Operator 2)	-Collection system inspection for I and I. AG		712	70.00	840.00
8/20/2020	2	Non-contract (Operator 2)	-Trimmed job site and lift station. Zw		711	70.00	140.00
8/20/2020	2	Non-contract (Operator 2)	-Checked lot for service. House burnt down and has been		711	70.00	140.00
		× • /	removed. Mailbox has been removed. cc				
8/26/2020	3	Non-contract (Operator 2)	-Answered work order, emergency sewage backup into a hon	ne		70.00	210.00
			K.C.		712		
8/26/2020	4	Non-contract (Operator 2)	-Answered call out to 97 East Airview Drive		712	70.00	280.00
8/26/2020	2	Non-contract (Expert Ope	-Call out. Snaked run out drain		712	100.00	200.00
9/1/2020			-Martin's Sanitation Invoice 105212		713.001	1,050.00	1,050.00
				Tot	al		\$2,930.00



Invoice

 DATE
 INVOICE #

 9/1/2020
 105212

BILL TO:

MIDWEST WATER OPERATIONS CENTRAL STATES WATER RESOURCES 1351 JEFFERSON ST STE 301 WASHINGTON, MO 63090

			P.O. NO.	TERMS
	1		10.000	Due on receipt
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
	(LOADS) PUMPING TREATMENT PLANT @ LONGVIEW PLANT	525.00	9/1/2020	1,050.0
ank you for your b	usiness.	Tota		\$1,050.00
	% per month will be applied to your uppoid due between the	Bala	ance Due	\$1,050.00

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

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	accounting@mss-kpt.com	www.martins-services.com
	007 507 2505	accounting@mss-kpt.com	www.mar



Bill To

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

Date	Invoice #
9/18/2020	00911

DATE RCVD^{09/23/20} GL CODE^{107.001} PRCD BY Krista GL DATE^{9/1/20}

APPROVED By Jake Freeman at 1:20 am, Oct 14, 2020

Project

KY-Brocklyn Utilities Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
8/21/2020	4	Capital Project	Working on blower installation	75.00	300.00
8/21/2020	4	Capital Project	Working on blower installation	75.00	300.00
8/25/2020	11	Non-contract (Expert Ope	Measurements and calculations for pulley ratios both blowers, measurements for shaft sizing, ordered new inserts for both blowers and electrical motors. Disassembled non operable blower. Jr	100.00	1,100.00
	2	Vehicle Use	Vehicle Use of \$35 per day	35.00	70.00
		*Reimb Group			
8/31/2020			Central Bank Credit Card Charges-Capital Improvements, Construction Materials	510.66	510.66
			Total Reimbursable Expenses		510.66
			Markup	5.00%	25.53 536.19
			Total Reimbursable Expenses		
			Tot	al	\$2,306.19

ERT B. CRUSH CO. Do W. MARKET STREET OUISVILLE, KY 40203 Dhone: (502) 584-5511 Toll-free: (800) 422-5511 Fax: (502) 587-7048 Email: lou@abcrush.com

Customer ID 1069

To: Custon DWEST WATER DUISVILLE, KY 40203 DN (636) 432-6154 Ship To: MISC- METRO LOUISVILLE LOUISVILLE, KY 40203

P.O. Number C/C SalesPerson 09 // JJCRUSH ORDER 412336

Order Date 08/25/20

Ship Via

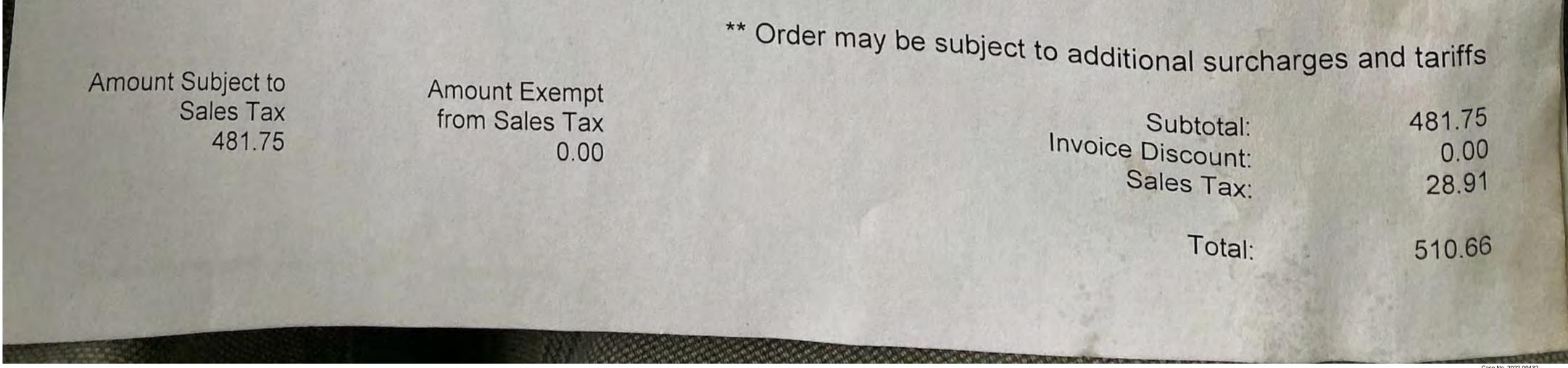
ALBERT B.

Ship Date

WILL CALL

08/25/20

Terms NET 30		1 State State	
Item No. Description	Quantity	Unit Price	Total Price
abc:1003612 SDS X 1 3/8-KW QD BUSHING	2	26.37	52.74
abc:1003730 SDS X 28MM, 8 X 3.3MM KW QD BUSHING	2	26.37	52.74
abc:1001703 2B5.6-SDS SHEAVE - AB	4	89.10	356.40
freight in , sales	1	19.87	19.87



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 295 of 3263





Date	Invoice #
9/18/2020	00912

Bill To

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

DATE RCVD ^{09/23/20} GL	CODE See Below
----------------------------------	----------------

PRCD BY Krista GL DATE 9/1/20

APPROVED

By JayFavor at 7:05 am, Oct 08, 2020

Project

KY-Brocklyn Utilities Wastewater

Serviced	Qty	Item Code	Description	Price	Each	Amount
8/5/2020	1	Non-contract (Operator 2)	-Trimmed site Zw	711	70.00	70.00
8/17/2020	3	Non-contract (Operator 2)	- Pulled pump #1 unclogged it and then fixed leaky pipe. Added	713.001	70.00	210.00
			new pipe and new connectors. Zw			
8/21/2020	2	Non-contract (Operator 2)	-Weed eat and cut grass	711	70.00	140.00
8/21/2020	2	Non-contract (Operator 2)	-Trimmed weeds around site. Zw	711	70.00	140.00
8/25/2020	4	Non-contract (Operator 2)	-Started to decant lagoon	714	70.00	280.00
8/28/2020	2	Non-contract (Operator 2)	-Working on pulleys for blower. Zw	714	70.00	140.00
		*Reimb Group				
7/30/2020			-Martin's Sanitation Invoice 104465	713.001	680.00	680.00
8/31/2020			-Central Bank Credit Card Charges-Repairs/Maintenance	713.001	3.05	3.05
			Total Reimbursable Expenses			683.05
			 	otal		\$1,663.05
			10	λαι		\$1,000.00



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

- SALES#: \$1006BJ1 1446047 TRANS#: 58684186 08-17-20

23904 2-IN SCH40 ADAPTER 436020 2.88 2 9 1.44

SUBTOTAL:		2.88
	TAX:	0.17
INVOICE 07050	TOTAL:	3.05
	M/C:	3.05

M/C: XXXXXXXXXXXXXX2070 AMOUNT:3.05 AUTHCD: 056724 CHIP REFID:100607461582 08/17/20 13:09:40 APL: Mastercard TVR: 0000008000 AID: A0000000041010 TSI: E800 STORE: 1006 TERMINAL: 07 08/17/20 13:09:46 # OF ITEMS PURCHASED: 2 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

> STORE MANAGER: WHITNEY HANSFORD Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21

Page 297 of 3263



Invoice

DATE	INVOICE #
7/30/2020	104465

BILL TO:

MIDWEST WATER OPERATIONS CENTRAL STATES WATER RESOURCES 1351 JEFFERSON ST STE 301 WASHINGTON, MO 63090

			P.O. NO.	TERMS
				Due on receipt
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
4.000	(GALLONS) HAULING SLUDGE FROM BROCKLYN WWTP		7/30/2020	680.00
hank you for your b	usiness.	Tota	J.	\$680.00
		Bal	ance Due	\$680.00

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

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





Date	Invoice #
9/18/2020	00913

Bill To

CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131 DATE RCVD^{09/23/20} GL CODE^{107.001} PRCD BY Krista GL DATE^{9/1/20}

APPROVED By Jake Freeman at 1:21 am, Oct 14, 2020

Project

KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount			
8/12/2020	2	Capital Project	Trimmed back brush from driveway	75.00	150.00			
8/14/2020	5	Non-contract (Expert Ope	Process controls review, lift station rehab review and scheduling, materials delivery. Jr	100.00	500.00			
8/18/2020	10	Non-contract (Expert Ope	Layout and prefabrication of new cross supports on digester, removal of aeration 2 RAS piping that was obstructed . Construction materials inventory, ordered construction supplies, installation of temporary RAS pump. Jr	100.00	1,000.00			
8/19/2020	2	Capital Project	Working on pump installation	75.00	150.00			
8/19/2020	10	Non-contract (Expert Ope	Assembled cross supports and handrail for digester. Jr	100.00	1,000.00			
8/21/2020	9	Non-contract (Expert Ope	Met with K&M at Cedar Creek lift station, reviewed timeline and upgrades, reviewed plant blower requirements and planning for mobilization of blower project, reviewed estimate for Riverbluff Farms lift station, discussions to changes with contractor, acquired necessary data for changes in estimate. Jr	100.00	900.00			
8/24/2020	8	Capital Project	Paint aeration tank 1 and sludge tank	75.00	600.00			
8/24/2020	10	Non-contract (Expert Ope	Measurements and layout for two new gates, acquired new parts/ posts, fabrication for digester supports. Jr	100.00	1,000.00			
8/24/2020	3	Capital Project	Painted tank. Zw	75.00	225.00			
8/25/2020	1	Capital Project	Prepping for gate and fence projects	75.00	75.00			
8/25/2020	5	Capital Project	Pressure wash and paint aeration tank one	75.00	375.00			
8/26/2020	8	Capital Project	Cut and weld in support beams on sludge tank. Cut and install aluminum grate into top of sludge tank. Install one post for new gate	75.00	600.00			
8/26/2020	12	Non-contract (Expert Ope	Removal of remaining cross supports in digester, installation and welding of new supports. Jr	100.00	1,200.00			
8/26/2020	8.5	Non-contract (Expert Ope	Upgrades to system being made. cc	100.00	850.00			
8/27/2020	7	Capital Project	Run wire and install lights on Aeration tank 2. Install post for new gate . Cut new supports for aeration tank 2	75.00	525.00			
8/27/2020	7	Non-contract (Expert Ope	Installed new gate posts, welding of new cross supports in digester. Jr	100.00	700.00			
8/27/2020	6	Non-contract (Expert Ope	Installed new gate posts, welding of new cross supports in digester. Jr	100.00	600.00			
8/28/2020	7	Capital Project	Run electrical conduit in aeration 1	75.00	525.00			
8/28/2020	1	Capital Project	Run electrical conduit in aeration 1	75.00	75.00			
	Total							





Date	Invoice #	
9/18/2020	00913	

Bill To

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

Project

KY-Center Ridge-River Bluffs Wastewater

Serviced	Qty	Item Code	Description	Price Each	Amount
8/28/2020	10	Non-contract (Expert Ope	Installed new grating over digester. Jr	100.00	1,000.00
8/28/2020	7	Capital Project	Prepped second aeration building for installing lights. Acquired materials mounted conduit. Zw	75.00	525.00
8/31/2020	6	Capital Project	Installed electrical conduit . Hung fence gate	75.00	450.00
8/31/2020	10	Non-contract (Expert Ope	Prefabricate cross supports and layout work for aeration two. Removal of waste materials from digester welding. Jr	100.00	1,000.00
8/31/2020	3	Capital Project	Installed new gate door and barbed wire. Continued to install ligh conduit on building ceiling. Zw	75.00	225.00
	11	Vehicle Use	Vehicle Use of \$35 per day	35.00	385.00
		*Reimb Group			
8/31/2020		1	Central Bank Credit Card Charges-Capital Improvements,	2,003.77	2,003.77
			Construction Materials	_,	_,,
8/31/2020			Central Bank Credit Card Charges-Capital Improvements, Travel	752.52	752.52
			Total Reimbursable Expenses		2,756.29
			Markup	5.00%	137.81
			Total Reimbursable Expenses		2,894.10
		tal	\$17,529.10		