

More saving. ® More doing.™

STORE M ELIZABETHTOW	ANAGER: N, KY 42	PETE PETER 701 (270)7	SON 63-6827
2316 00052 SALE SELF CHE	37565 Ckout	01/26/20	10:47 AM
887480053500 1/4-20"X1" 075114014137 :	HEX BOLT HEX BOL STRUT NU	<a> T HDG-15PK T <a>	3.91
1/4" NYLON 2@3.24 887480055501 H 1/2-13"X2" 887480040708 I HEX NUTS G/ 887480056402 H 1/2-13"X1-1 887480022940 V	CONE NU	I GOLD PK/	C 40
HEX NUTS G/ 887480056402 H	ALV 1/2-	50PK <a>	20.70 14.85
1/2-13"X1-1 887480022940 V 1/2" CUT WA	l/2" hex Vashers Ashers h	BOLT HDG-: <a> DG - 25 PC	15PK 9.50
1/2" CUT W/ 887480055306 H 3/8-16"X1-1 075114014151 3 3/8" NYLON	HEX BOLT 1/2" HEX 3/8INCNN CONE NU	<a> Bolt HDG-: TGLD <a> T GOLD PK/!	10.12 15PK 5
204.48 616013120262 1 14 GA STRUT 2019.65	4g egal Channe	V10' <a> L SILVER X	8,96
616013120255 1 12 GA STRUT 6022.58	2g egal Channei	V10' <a> L SILVER X	
	SUBT SALE	S TAX	266.17 15.97
XXXXXXXXXXXXXXX29		_ ·	\$282.14 V
AUTH CODE 0767 Chip Read AID A000000003	7G/2525	002	S 282.14 TA
P.O. #/JOB NAME	/	EW	
2316 52 3	7565 01.	/26/2020 82	04
RETURN POLICY ID A 1	POLICY (DAYS 90	DEFINITIONS POLICY EX 04/25/	PIRES ON 2020
**************************************	VE N	AIL I	****** Г ?
Take a short s A \$5,000	urvey fo HOME DEF	or a chance POT GIFT CA	TO WIN
Op	ine en e	espa¤ol	
www.ho	medepot.	.com/survey	
User I PASSW	D: H89 7 ORD: 200	7 735 75471 076 75419	
Entries must b of purchase. older to ente	Entrant	ts must be	18 or

der to enter, See complete rules on website. No purchase necessary.



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

- SALE -

SALES#: S0460EP1 2602204 TRANS#: 25137239 01-27-20 THE HU 59 98

57144 LUFKIN 1214 HEASURING WHL	59,90
24132 4-TH WHITE PUC S AND D CA	4,96
2 9 2.48	
24160 4-IN X 10-FT SDR35 SOLID	10.98
23544 8-0Z RAIN & SHINE PUC CEH	7.98
167125 SUPERSTRUT 12-QA CHAN EG	21,98
1080930 TUN 1-3/4-1N HS CHSL ORD(10.98
Induate the cave of the core	

SIL	BTOTAL :	116.06	
	TAX:	7.01	
THUDICE 45823	TOTAL :	123.87	
THOUTCE HOULD	VISA:	123.87	1

UISA:XXXXXXXXXXXXXXX2990 AHOUNT: 123.87 AUTIICD: 030456 CHIP REFID:046045303612 01721731 09:59:57 CUSTONER CODE: AIBVIEU CHASE VISA APL: CHASE VISA AID: A0000090031010 TSI: E800 STORE: 0460 TERMINAL: 45 01/27/20 10:01:02 # OF ITEMS PURCHASED: 7 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

LOVE'S PRICE HATCH QUARANTEE FOR HORE DETAILS, VISIT LOVES.COM/PRICENATCH

+***************** SHARE YOUR FEEDBACKI * ENTER FOR A CHANCE TO BE ONE OF FIVE \$500 WINNERS DRAWN WONTHLY! IENTRE EN EL SORTEO HENSUAL PANA SER UNO DE LOS CINCO BANADORES DE \$5001 ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: www.loves.cow/survey YOUR ID# 450237 046020 270441 NO PURCHASE NECESSARY TO EXTER OR WIN. * VOID WHERE PROHIBITED. HUST BE 18 OR OLDER TO ENTER. * * OFFICIAL RULES & VINNERS AT: UNV. TOURS.con/survey * STORE: 0460 TERNINAL: 45 01/27/20 10:01:02

> Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 451 of 3263

\square	尚句 , (1), (1), (1),	COMPANY NOT RESP DAMAGE DONE WHEN OF		5.
3260 North F Shepherdsville	Ready Mix, Inc. Preston Highway A, Kentucky 40165 955-6962		Air	N 426652
(002)	1000 0000			
DATE		HAULER		QUANTITY TODAY QUANTITY TO DATE
TIME				QUARTER TO DATE
		TRUCK		CASH SALE
CUSTOMER				
	-14	PRODUCT		MATERIAL TAX
		GROSS LBS		HAUL
		TARE LBS		TOTAL
.0 NO		NET LBS		WARNING
			AVOID F	OLONGED BREATHING OF DUST FROM CRUSHED STONE
IOB		NET TONS (UNITS)	Exposure to du	st may affect respiratory system, eyes and/or skin
This is to certify that I h personally received the described hereon as as	materia		breathing of or called silicosis. that prolonged cause lung car Handling: Avo through wetting ware withen bin	id prolonged inhelation of crushed stone dust. Minimize exposure) or general ventilation. Appropriate protective equipment should to a levels of dust are present.
Department of Transpo Ihe quanlity appears lo stated on Ihis licket. (State Jobs Only)	Intation and CUSTOMER	CUSTOMER COPY	persists. For en	nhatation, remove to fresh arr and seek medical attention if irritatis re and skin contact, flush eyes with water, wash skin with soap ar rendstal attention if irritation persists. ormation see the Material Safety Data Sheet before using or roduct
	ad and performance and and and	Reg Val.	VISA Iotal	
		NUM: 000005 pprvd: Online VS Code: VY2 Code: NN Ref #: NN Ref #: NN Ref #: PLEASE CARDADIA CARDADIA RETAIN THIS COLOR CARDADIA		DUALITY STOLE 3250 N PRE 3250 N PRE 3250 N PRE 3250 N PRE 3250 N PRE 3250 N PRE
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		ALLITY STORE & READY MAX SHEFTEDOVILLE Record Num.: 8000 Phone Order Sale Phone Order Sale Concer Sale Concer Sale MUSA Entry Nethod: Keved OP Total: USD\$ 534.52 OU-20-20 Invit: 000007 Appr Code: 005333 Apprvd: Online Batch#: 00007 Apprvd: Online Batch#: 00008578776155 Validation Code: 0555 Rewards Program: 030008578776155 Validation Code: 0555 Rewards Program: 03000878776155 Validation Code: 0555 Rewards Program: 03000878776155 Validation Code: 0555 Rewards Program: 03000878776155 Validation Code: 0555 Rewards Program: 03000878776155 Validation Code: 0555 Rewards Program: 03000878776155 Phone Orde: 0555 Rewards Program: 03000878776155 Phone Orde: 0555 Rewards Program: 0300087776155 Phone Orde: 0555 Phone Orde: 0555
This is to certify that I personally received th described hereon as a Department of Transp the quanity appears t stated on this ticket (State Jobs Only)	e materia agent of the ortation and CUSTOMER	CUSTOMER COPY CUSTOMER COPY
	1 0 1944 (100) - 1 1	Crushed stone may contain crystalline silica. Protongeri and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that protonged and repeated breathing of high levels of crystalline silica dust n
OB	THE 1 TH 10 10 2	AVOID POLONGED BREATHING OF DUST FROM CRUSHED STONE NET TONS (UNITS) Exposure to dust may affect respiratory system, eyes and/or skin
'.O_NO.		NET LBS WARNING
*	Lage of Artight Con-	GROSS LBS HAUL TARE LBS TOTAL
CUSTOMER	$\frac{g_{1}}{2\sqrt{3}} = -\frac{g_{1}}{2} = -\frac{g_{2}}{2}$	PRODUCT MATERIAL
TIME	1 - 2	TRUCK
DATE	a da estas e presidente de la compositione de	HAULER LOADS TODAY QUANTITY TODAY QUANTITY TO DATE
3260 North Shepherdsvi	Preston Highway lle, Kentucky 40165) 955-6962	The KY
Stone	& Ready Mix, Inc.	DAMAGE DONE WHEN OFF PUBLIC ROADS.
m		COMPANY NOT RESPONSIBLE FOR

Stone & Ready Mix, Inc.

3260 North Preston Highway Shepherdsville, Kentucky 40165 (502) 955-6962

DATE B4728 70

TIME 121.65

CUSTOMER 1 8 1 × 1 1 1 1 1 T YOH OFF DEF FUNCTION ÷ 11.4

TY NY 1.0. NO.

OB CONTRACT 1111月1月 12 14月1 第五 一 ÷ THE RE MERUISA ST 1 15

CUSTOMER

This is to certify that I have personally received the materia described hereon as agent of the Department of Transportation and the quantity appears to be as stated on this ticket. (State Jobs Only)

COMPANY NOT RESPONSIBLE FOR DAMAGE DONE WHEN OFF PUBLIC ROADS.

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TRUCK 6 11 14

PRODUCT	
10. 200-1	A Stream front
GROSS LBS	4. TO ST 11 11
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CUSTOMER COPY

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NET TONS (UNITS)

LOADS TODAY QUANTITY TODAY QUANTITY TO DATE

and T	CASH SALE	
MATER	IAL	
TAX		
HAUL		
TOTAL		
	WARNING	

AVOID POLONGED BREATHING OF DUST FROM

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

Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that lhere is evidence

Called suicosis Some researchere, have reported that there is evidence that prolonged and repealed breathing of high levels of crystalline sitica dust may cause lung cancer. Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through welting or general ventilation. Appropriato protective equipment should t worm when high levels of dust are present. First Ald: For inhalation, remove to fresh air and seek medical attention if irritatic events are used and eventilation approximate used by the protective equipment is a second of the second of

Porsists, For open and skin contact, flush eyes with water, wash skin with soap an water and seek medical attention if Irritation persists For detailed information, see the Material Safety Data Sheet before using or

handling this product.

please cardh Retain this i Ver	SHEPHERS SHEPHERS Record Num.: 0005 Phone O XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Please cone againt Cardholder Copy Retain Thus copy for Statefent Vertfloation	Cone Order Sale SHEPHERSVILLE, IKA 42165 Shm.: 9005 Exc. Scone Order Sale Exc. Scone Order Sale Exc. Scone Order Sale Exc. Scone Order Sale Exc. Scone Sale Scone Sale <t< td=""></t<>

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 454 of 3263



STORE MANAGER: PETE PETERSON ELIZABETHTOWN, KY 42701 (270)763-6827 2316 00002 63509 SALE CASHIER ALEEN 01/28/20 08:41 AM 000C-929-514 60# CONCRETE <A> EOLB QUIKRETE CONCRETE MIX E@3.40 27.20 SUBTOTAL SALES TAX TOTAL 27.20 1.63 \$28.83 XXXXXXXXXXXXXX2990 VISA USD\$ 28,83 TA AUTH CODE 04519G/0020013 Chip Read AID A0000000031010 CHASE VISA P.O. #/JOB NAME AIR VIEW 1 RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 04/27/2020 A ********************************* DID WE NAIL IT? Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD Opine en español

1

www.homedepot.com/survey

User ID: HTJ 129623 127309 PASSWORD: 20078 127307

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

1



Elk Septic & Excavation LLC 3912 Valley Creek Road Elizabethtown, KY 42701

WORK ORDER: WO-0149

INVOICE

Bill to:	Midwest Water Operations	Invoice Date: 12/2/2019	
	Airview Estates	Service Location: Midwest Water Operations	
	Elizabethtown, KY 42701	Airview Estates	
Attention:	John Rogers	Elizabethtown, KY 42701	
	(636) 432-6154		

Work done description: -

Item	Description	Qty	Rate	Amount \$
Septic Tank Pumping	9,600 Gallons @ \$0.21/gallon	1,00	2016.00	2016.00
	ping 9,600 Gallons @ \$0.21/gallon 1.00 2016.00 Sub Total:	2016.00		
		Total	Amount Due:	2016.00

For questions please call 270-900-4263



Elk Septic & Excavation LLC 3912 Valley Creek Road Elizabethtown, KY 42701

WORK ORDER: WO-0150

INVOICE

Bill to:	Midwest Water Operations	Invoice Date: Service Location:	12/18/2019 Midwest Water Operations
	Elizabethtown, KY 42701		Airview Estates
Attention:	John Rogers		Elizabethtown, KY 42701
	(636) 432-6154		

Work done description:

Item	Description	Qty	Rate	Amount \$
Excavator w/ Operator- 304	Excavation for sewer main repair	10.00	150.00	1500.00
Materials	Pipe, fittings, grave	1.00	462.74	462.74
1			Sub Total:	1962.74
		Total /	Amount Due:	1962.74

For questions please call 270-900-4263

USABlueBook

Get the Best Treatment"

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

BILL TO: 1040590

MIDWEST WATER OPERATIONS LLC 1351 JEFFERSON ST \$TE 301 WASHINGTON MO 63090 USA

INVOICE NO,	PAGE NO.
112967	1 of 1
CUSTOMER NO.	DATE
1040590	01/13/20

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

SHIP TO: 17

MIDWEST WATER OPERATIONS LLC 3734 SHELBYVILLE RD SHELBYVILLE KY 40065 USA

Orde	red by:	0011 KATHY	CAREY				Attention: 0011	ATHY C	AREY		
CUSTOMER P.O. N	10.	SHIP DATE	SLP	TERMS	T.	AX CODE	SALES ORDER NO	W/H	FREIGHT		SHIP VIA
VERBAL		01/13/20	TDM	NET 30		KY	789674	44	PREPAID		UPS
USA STOCK NO.		DE	SCRIPTION		ORDERED	SHIPPE	D BACKORDER	U/M	PRICE	PER	EXTENSION
65985 47728	Tir FC 20' Si Sw	table Timing R ne Mark 300 DX RUN FOR I uspended Avod vitch (Normally R VIEW FOR I	TEM 65985 cado Float Ciosed)		4	0 4	4	EA	116.95 49.95		0,01 199.81
		ur business! NCE CHARGE		MERCHANDISE	MISCELLAN			ТАХ	FREIG	AT 1	TOTAL
ON AMOUNT	S 30 DA	YS PAST DUE	F	199.80	0.00		0.00	14.17	36.32		250.29

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due. Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook

Get the Best Treatment"

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
112967	1040590	01/13/20	250.29

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

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REMITTANCE ADDRESS

հՈսնահամետՈւսեսհանահանությո **USABiueBook** P.O. Box 9004 Gurnee, IL 60031-9004

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21

Exhibit PSC 2-21 Page 458 of 3263

INVOICE

deanout ODALY

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

12/17/19 6:50PM	I SSMI	T32	3748	SALE
1480975 4IN PVC COUPLING	1 i DWV	EA	\$1.49	EA \$1.49
SUB-TOTAL:\$	1.49 BC AM	TAX TOTAL T:		.09 1.58 1.58
BK CARD#: XXX MID:******2888 AUTH: 00777G 'ost reference #	ŢŢ	D:***1: AMT	302	1,58

Authorizing Network: VISA

Chip Read CARD TYPE:VISA AID : A000000031010 EXPR: XXXX TVR : 0080008000 IAD : 06021203602002 **TSI : E800** ARC : 00 MODE : Issuer CVM : Name : CHASE VISA ATC :0036 AC : 659C6E4DD461218F TxnID/ValCode: 701558 Bank card USD\$ 1.58 ~ Total Items: 1 ==>> JRNL#F27138/94 <<== CUST NO:*94

THANK YOU KATHY CAREY

1



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

Bill To

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

Invoice

Date	Invoice
2/6/2020	1165

DATE RCV	2/1/20	GL CODE	742
SCAN	EMAIL	JOB	
DATAPP		QB_3/1	120
DT PD	6/20	CK#	1154

Project KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati	Contract Operational Services for March	4,133.00	4,133.00
2/30/2019	6	Non-contract (Expert	Additional l&l data acquisition, pulling manholes, review sampling	100.00	60000
			methodology, ordered sampler tubing, clean sampler, raised effluent		A State
			pump to increase chlorine contact time. Jr		The second
10/2020	ALC:N	Non-contract (Expert	Ordered auto off float and switch, reviewed I&I smoke test results,	100.00	400.00
		ACRES IN COLUMN	evaluate main jetting results, coordinate/ mobilize smoke testing	a city	
		and a state of the	equipment and sewer cam. Ir	70.00	210.00
1/11/2020	3	Capital Project	Went to turn off blowers and check lift station for bypass zw	70.00	210.00
1/12/2020	З	Capital Project	Turned blowers back on zw Mobilize for sewer camera upper lift station collection, reserve camera,		400.00
1/13/2020	4	Non-contract (Expert		100.00	400.00
		Number of Count	order smoke testing notification materials. Jr Video inspected lift station collection system, 3 inserted taps identified,	100.00	1,100.00
1/14/2020	11	Non-contract (Expert	two unidentifiable obstructions observed. Ir	100.00	
1/14/2020	11	Non-contract (Operat	Helped Jon run camera through sewers to find blockage.zw	70.00	770.00
1/14/2020	6	Non-contract (Expert	Review collection system smoke test results, identified clean outs	100.00	600.00
1/15/2020	0	Non-concrace (Expert	without caps , installed 3 new caps, completed customer smoke testing		
			notifications to lift station service area. It		
1/15/2020	з	Capital Project	Filled out door hangers and hung there door to door telling people	70.00	210.00
1,10,2020	-		about smoke testing on Friday (1/2 Neighborhood.)zw		
1/16/2020	2	Capital Project	Went door to door with 2nd half of door hangers about Friday's smoke	70.00	140.00
			test zw		
1/17/2020	0.5	Non-contract (Operat	Repaired handrail lic	70.00	35.00
1/17/2020	5	Capital Project	Assisted with smoke testing at Airview also measured for manhole	70.00	350.00
			risers.	100.00	200.00
1/17/2020	2	Non-contract (Expert	Smoke test lift station collection system, located vacant lot tap and	100.00	200.00
			driveway drain, both have been capped.jr	100.00	800.00
1/17/2020	8	Non-contract (Expert		10000	800.00
		C. Water Link	driveway drain, both have been capped.jr Assisted with smoke testing. zw	70.00	350.00
1/17/2020	5	Capital Project	Installed new pressure relief valve zw	70.00	70.00
1/17/2020	1 6.5	Non-contract (Operat		70.00	35.00
1/20/2020	0.5	Contract (Operat	gauge. Evicted a squirrel from the building cleaned up her nest used		
	100	1	what I had to Seal off entrance to the building. KC	1 1	
1/22/2020		Non-contract (Operat		70.00	70.00
ILLILOLD			permission to go into the backyard to dig up A buried manholes and		
1			measure to purchase a riser for it to bring it up two grade. KC		
1					
			Table	# 4/11	22 57
			Tota		22.00
				1	

3.13.20



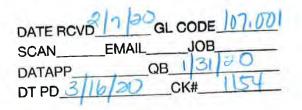
Midwest Water Operations LLC 1351 Jefferson Street, Suite 301 Washington, MO 63090 admin@midwestwaterop.com

Bill To

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

Invoice

Date	Invoice
2/6/2020	1166



Project

KY-Brocklyn Utilities Wastewater

Qty.	Item Code			
		Contrast Operational Services for March	4,133.00	4,133.00
1	Nerecontract (Expert	Installed blower connection piping, drilled blower mounting holes	100.00	1,100.00
	Non-concrace (Experience	aligned belt sheaves, acquired proper belts, test run blower. Ir		350.00
35	Non-contract (Expert	Helped Jon install new #2 blower. JA/ZW		420.00
		Installed blower.ZW		500.00
-	Non-contract (Expert	Voltage and amp check blower 2, mission on site materials list	100.00	500.00
		development, temporary work grate installed. Ir	7000	210.00
з		Hosed tank cleaned clarifier added tabs to chem well standard op 2w		50.00
0.5	Non-contract (Expert		100.00	
		confirmed. IA	100.00	400.00
4	Non-contract (Expert			
		building repairs. Ir	35.00	175.00
5		Vehicle Use of \$35 per day		
	Reimb Group		100.11	100.11
		Best Western-Lodging, 12/10/2019, ji-10/	✓ 25.96	25.96
		Napa Auto Parts-Invoice 593491,t, 01/08/2020, ju	5.83	5.83
		Napa Auto Parts-Invoice 593502, 01/08/2020, ja	23.31	23.31
		Tabel Deimburghle Evpenses		155.21
			5.00%	7.76
				162.97
		Tot	al	<u></u>
	0.5 4	11 Non-contract (Expert 3.5 Non-contract (Expert 6 Capital Project 5 Non-contract (Expert 3 Non-contract (Operat 0.5 Non-contract (Expert 4 Non-contract (Expert	1 Non-contract (Expert latglied blower connection piping, drilled blower mounting holes aligned belt sheaves, acquired proper belts, test run blower. Jr 3.5 Non-contract (Expert Capital Project 5 Non-contract (Expert development, temporary work grate installed. Jr 3 Non-contract (Expert Completed work order 120 Hager Dr. checked if it was vacant confirmed. JA 4 Non-contract (Expert Completed work order 120 Hager Dr. checked if it was vacant confirmed. JA 5 Vehicle Use Reimb Group 8 Naga Auto Parts-Invoice 593502, 01/08/2020, ja 9 Naga Auto Parts-Invoice 593502, 01/08/2020, ja 9 Naga Auto Parts-Invoice 593507, 01/08/2020, ja 9 Total Reimbursable Expenses 9 Narkup 9 Total Reimbursable Expenses	11 Non-contract (Expert linstalled blower connection piping, drilled blower mounting holes aligned belt sheaves, acquired proper belts, test run blower. Jr 100.00 3.5 Non-contract (Expert Capital Project Non-contract (Expert Capital Project Contract (Expert Voltage and amp check blower 2, mission on site materials list development, temporary work grate installed. Jr 100.00 3 Non-contract (Operat O.5 Non-contract (Expert Non-contra

2.6.20

Invoice 1166

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



Fax:

Email:

502-695-6112 18054@hotel.bestwestern.com



Phone: 502-695-6111

RBooklyr Web:

Guest Charges

6006637563118298 Folio #: 60203 Guest: Rogers, Jon Conf #: 59752 BASE CRS #: Room #: 107 BWR Tier : Payment Method : Credit Card Company : Rate : 48211 Rensseliear Lane Arrival: 12/16/2019 12/16/2019 Hannibal, MO 63401 \$89.10 Departure: 12/17/2019

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
12/16/2019	ROOM CHARGES	Auto Posted		107	\$89.10		\$89.10
12/16/2019	STATE TAX	Auto Posted		107	\$5.67		\$94.77
12/16/2019	HOTEL TAX	Auto Posted		107	\$3.56		\$98.33
12/16/2019	LOCAL TAX	Auto Posted		107	\$1.78		\$100.11
12/17/2019	VISA	VI2990		107		\$100.11	\$0.00
					Balan	ce	\$0.00

Best Western Rewards # :

	Credit Card Paym	nent	
Payment Type:	Credit Card	Amount Paid:	\$100.11 🗸
Account:	VI2990	Approval Code:	_01203G_
Account Holder:	ROGERS/JON	Approval Amount:	(\$100.11)

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

Guest Signature

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

Bracklyn Belt For new black







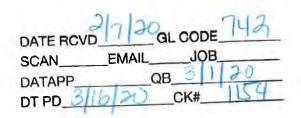
Invoice



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

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

Date	Invoice
2/6/2020	1166 - 3



Project KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
Jerviceu		KY-Bluegrass Operati	Contract Operational Services for March	4,133.00	4,133.00
1/8/2020	11	Non-contract (Expert	Installed blower connection piping, drilled blower mounting holes aligned belt sheaves, acquired proper belts, test run blower. Jr	100.00	1,100,00
	-	Non-contract (Expert	Helped Jon install new #2 blower. JA/ZW	100.00	350.00
1/8/2020	6	Capital Project	Installed blower.ZW	70.00	420.00
1/19/2020	5	Non-contract (Expert	Voltage and amp check blower 2, mission on site materials list	100.00	500.00
100/2020	з	Non-contract (Operation	Hered tank cleaned clarifier added tabs to chem well standard op zw	70.00	210.00
1/20/2020 1/24/2020	0.5	Non-contract (Expert	Completed work order 120 Hager Dr. checked if it was vacant	100.00	50.00
1/30/2020	4	Non-contract (Expert	Chlorine feed building and accessories price acquisition, working on building repain	100.00	400.00
	5	Vehicle Use	Vehicle Like of \$35 per day	35.00	175.00
		Reimb Group	Best Western-Lodging, 12/16/2019, jr-107	100.11	100.11
12/16/2019		for the second s	Napa Auto Parts-Invoice 593491,t, 01/08/2020, ja	25.96	25.96
1/8/2020		and the second se	Napa Auto Parts-Invoice 593502, 01/08/2020, ja	5.83	5.83
1/8/2020	- 10	1	Napa Auto Parts-Invoice 593507, 01/08/2020, ja	23.31	23.31
1/8/2020	1000		Total Reimbursable Expenses	A DECKER OF	155.21
1	A STATEMENT		Markup	5.00%	7.76
			Total Reimbursable Expenses	-(0)	162.97
1				1	ALC: NO.
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	1				
	-		Tot	al	17,500.97
			TOC		
			Tot	al	

20







Bill To

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

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

Date	Invoice
2/6/2020	1167

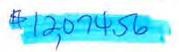
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Project

KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1000	KY-Bluegrass Operati	Contract Operational Services for March	4,133.00	4,133.00
2/31/2019	10	Non-contract (Expert	Installed strut for Mission unit; mounted Mission box, ran conduit, finished conduit and made final electrical connections for influent lift station, station operational. Jr	100.00	1,000.00
2/31/2019	4		Dug trench from tank to new electrical box. Helped John install box. Ran conduit from boxes filled dirt back in helped lay pipe. Picked up new conduit. Zw	70.00	280.00
1/2/2020	3	Non-contract (Expert	Verified Mission control required accessories, locate venders, acquired installation instructions. Jr	100.00	300.00
1/2/2020	1	Non-contract (Expert	Completed customer service work order for 147A Doe Run. JA	100.00	100.00
1/6/2020	4	Non-contract (Expert	Mobilize for chlorine contact and filter backwash tank drain and evaluate. Ir	100.00	400.00
1/6/2020	2	Capital Project	Picked up replacement pulley from City Electric motor company for fox run zw	70.00	140.00
1/7/2020	9	Non-contract (Expert	Pumped down Chlorine contact, backwash holding and top of gravel filter, several feet sludge retained in backwash holding, Inspect breach in chlorine contact wall, attempted backwash filter media multiple times.jr	100.00	900.00
1/13/2020	3	Non-contract (Expert	Mobilize for final blower work, acquisition of correct motor starter, inventory for lift station one pump installation. Jr	100.00	300.00
1/13/2020	2	Capital Project	Cleaned site loaded metal and trash and took to dump site. Zw	70.00	140.00
1/16/2020	9	Non-contract (Expert	Measurements for correct tapered bushing for blower, ordered bushing, located source for privacy panel inserts for chain link, picked up for installation per easement terms. Ir	100.00	900.00
1/18/2020	5	Non-contract (Expert	Installed privacy fence chain link inserts per condition of easement terms.jr	100.00	500.00
1/19/2020	2	Non-contract (Expert	Verified and traced wiring control for pump two install, parts list for connecting piping, lift chains ordered. Jr	100.00	200.00
/23/2020	2	Capital Project	Picked up pulley for fox run and coordinate with Jon for install.zw	70.00	140.00
/30/2020	1.5	Non-contract (Expert	Installed tube feeder for de- chlor tabs on effluent line. JA	100.00	150.00
	10	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	350.00
12/17/2019			Lowe's-Materials, 12/17/2019, jr	162.75	162.75
12/18/2019			Lowe's-Materials, 12/18/2019, jr	25.81	25.81
12/18/2019			Lowe's-Materials, 12/18/2019, jr	40.87	40.87
12/19/2019			Lowe's-Materials, 12/19/2019, jr	✓ 153.13	153.13

Total



Page 1



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

Date	Invoice
2/6/2020	1167

Bill To

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

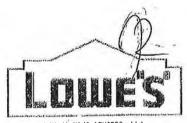
Project
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KY-Fox Run Utilities Wastewater

Serviced	Oty.	Item Code	Description	Price Each	Amount
2/19/2019			Graybar-Packing list dated 12/19/2019, jr	/ 211.11	211.11
2/29/2019			Ouglity Inn-Lodging, 12/29/2019, jr-106	¥81.57	81.57
2/29/2019			Country Inn & Suites-Lodging, 12/29/2019, jr-318 (bill total \$442.93)	221.46	221.46
			Lowe's-Materials. 12/29/2019, jr	/25.11	25.11
2/29/2019			Lowe's-Materials, 12/29/2019, jr	3.64	3.64
2/29/2019			Lowe's-Materials, 12/31/2019, jr	66.29	66.29
1/6/2020			Country Inn & Suites-Lodging, 01/06/2020, jr-222 (receipt total \$380.60)	/190.30	190.30
1/6/2020			City Electric Motor Co. of Lexington-Invoice No. 450666, 01/06/2020, zw	√ 177.66	177.66
1/9/2020			Graybar-Packing list dated 01/09/2020, jr	/393.02	393.02
1/9/2020			Graybar-Packing list dated 01/09/2020, jr	1.26	1.26
			Country Inn & Suites-Lodging, 01/13/2020, jr-221 (receipt total \$951.50)	317.17	317.17
1/13/2020			Gravbar-Packing list dated 01/15/2020, jr	56.87	56.87
/15/2020			Okolona Fence Co., IncEstimate No. 70750, 01/16/2020, jr	127.20	127.20
1/16/2020			Lowe's-Materials, 01/18/2020, jr	44.37	44.3
1/18/2020				51.91	51.9
/30/2020			Lowe's-Materials, 01/30/2020	3.070.60	3,070.6
2/3/2020			USA BlueBook-Invoice 107306, 01/07/2020	534.59	534.5
2/3/2020			USA BlueBook-Invoice 124917, 01/24/2020	19.08	19.0
2/31/2020			Lowe's-Materials, 12/31/2019, zw	/19.08	5,975.7
			Total Reimbursable Expenses	5.00%	298.7
			Markup Total Reimbursable Expenses	3.00%	6,274.5
			Tota	ALS AND	-\$16,207.5

Page 2

Invoice 1167



LOVE'S NOME CENTERS, LLC 9800 PRESTON CROSSING DLYD LOUT;UILLE, KY 40229 (502) 810-0116

-- SALE --SALESN: \$1518.083 591589 TRANSK: 78610464 12-17-19

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	4 8 1.78	14.40
116024	374-TH LO TRAT STRATCHE F	14.46
	6 2 2.41	
60140	UNTBIT AN HAS STEP BIT	45,98
71822	30 QO 50A 2P CIRCUIT BREA	41.62
	2 9 20.81	
75002	FIGHA 172-14 KO SEAL	1.52
	4 @ 0.38	
75078	STANA 374-IN KO SEAL	2,88
	6.0 0.48	
954434	3-GAL LONES BUCKET-UNITED	3.48
240410	1/4-11 LFNC-8 50-FT	36.48

કા	JATOTAL :	153.54	
	TAX:	9.21	
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 # OF TTEMS PURCHASED: 25

 EXCLUDES FEES, SERVICES AND SPECIAL GROER THENS

THANK YOU FOR SHOPPING LOUR S. See Heverse stor for return policy. Sfore Honarer: Nou hiring flooning tup pay

LONE'S PRICE HATCH GUARANTEE FOR NORE DEFENSE STATE LENSE COMPARISATION

		LOWE'S HOHE CENTERS, LLC 350 Leonardyood RD.
nme's		FRANKFORT, KY 40601 (502) 223-7500
LOUE'S HONE CENTERS, 11.C		- SALE SALES#: S0492PH1 3027682 TRANS#: 67686749 12-10-19
SALES#: S0492JWI 3074669 TRANS#: 28691510 12-18-19		181585 HBL RND PLAST BLANK BOX C 2.78 108644 SIGHA 1-1/2-IN KO SEAL 0.98 1061244 CFT SD BI-HAT-8PC SET(-75 14.98 *NTHIHUH RETAIL PRICE APPLIED TO THIS ITEH* 220868 50A 2-POLE CIRCUIT BREAKE 19.82 2 8 9.91
12377 SIEMENS 30A 2P CIRCUT ORE 9.91 45176 SIGMA 3/4-IN NH CLANP CON 3.92 4 0 0.90 45352 SIGMA 1-IN NN CLAMP CONNE 3.56 2 0 1.70 45572 SIGMA 1-1/2-IN SEC CLMP C 6.96		2 0 9.91 SURTOTAL: 38.56 TAX: 2.31 INVOICE 41275 TOTAL: 40.87 VISA: 40.67
2 @ 3.48 SUBFOIAL: 24.35 TAX: 1.46 INVOICE 43235 FOIAL: 25.61 VISA: 25.81 VISA: 25.81 VISA	/	VISA:XXXXXXXXXXXX2990 AHOUNT:40.87 AUTHCD:092256 CHPINAG REFTD:049241535128 12/16/19 11:32:14 CUSTOHER CODE: fox run STORE: 0492 IERHINAL: 11 12/10/19 11:33:08 # OF ITEMS PURCHASED: 5 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS
CUSTONER CODE: Fox run APL: CHASE VISA (TVR: 00000000 AID: A00000000310 TSI: E800 STORE: 0492 TERNINAL: 43 12/10/19 12:53:54 # OF ITEMS PURCHASED: 9 EXCLUDES FEES, SERVICES AND SPECIAL ONDER ITEKS TABLE FEES, SERVICES AND SPECIAL ONDER ITEKS		THANK YOU FOR SHOPPING LOWE'S. See Reverse Side for Return Policy. Store Manager: Preston Shith Lowe's Price Natch Quarantee For Hore Details, Visit Lowes.com/Pricenatch
THANK YOU FOR SHOPPING LOVE'S. Sef Reverse Side for Return Policy. Store Hanagea: Preston Shith Love's Price Hatch Guarantee		************************************
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH ************************************	**	* ENTER BY COMPLETING A SHORT SURVEY * VITHIN OME WEEK AT: www.laweb.com/survey * y o u r i d # 412758 049263 521377 * * No purchase necessary to enter or uin. * void uhere prohibited. Hust be 18 or older to enter.
 * TENTRE EN EL SORTEO HENSUAL * PARA SER UNO DE LOS CINCO GANADORES DE \$500! * * ENTER BY COMPLETING A SHORT SURVEY * WITNIK ONE VEEK AT: our.lowes.com/survey * Y O U R 1 U # 432355 049243 522367 	* **	* OOLD UNERE PROHIBITED. RUST DE TO ON OLDER TO ENTRY. * OFFICIAL RULES & HINNERS AT: UN.loubs.com/survey ************************************
 NO PURCHASE NECESSARY TO ENTER OR WIN. # VOID WHERE PROHIBITED. HUST DE 18 OR OLDER TO ENTER. OFFICIAL RULES & UINNERS AT: UNW. LOWES. CON/SULVEY * ***********************************	*	

4

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 470 of 3263 LOWE'S HOHE CENTERS, LLC 350 LEONARDHODD RD. FRANKFORT. KY 40501 (502) 223-7500

- SALE -

SALES#: S0492CR2 3039385 TRANS#: 67779570 12-19-19 116022 1/2-IN LQ TIGHT STROHT FI 18.24 80 2.28 116024 3/4-IN LQ TGHT STRAIGHT F 9.64 40 2.41 56427 STON 1-IN TO 1/2-IN RED W 3,48 60 0.58 170983 IRN 11N X 61N SPEEDBOR 5.18 170976 INW 3/4IN X 6IN SPEEDBOR 4.60 181585 HBL RHD PLAST BLANK BOX C 2.76 67699 SD 7 TERHINAL LC GROUND B 5.78 61908 HH ICT 3/81N-16 X 1-1/21N 15,25 0.68 DISCOUNT EACH -0.07 25 Q 0.61 56436 SIGN 1-IN TO 3/4-IN RED W 2.72 40 0.68 41196 3/0-IN HEX NUT GALVANIZED 5.45 755486 HH #8X374-IN PANSLE DRL 1 19.98 63449 GALV ROUND VASHER 1/21H 16.00 0.36 DISCOUNT EACH -0.04 50 0 0.32 240411 1/2-IN LENC-B 25-FT 11.07 291607 0.5-IN X 20-FT 6-CT ELCT 5.98 41706 PP 25-CT 3/8-IN GALV FLAT 5.45 471919 SH 1/8-IN FISH TAPE 25FT 11.98 SUBTOTAL: 144.46 TAX: 8.67 INVOICE 41513 TOTAL: 153.13 VISA: 153.13 1 TOTAL DISCOUNTS 3.75 VISA: XXXXXXXXXXXX2990 AHOUNT: 153. 13 AUTHCR: 033198 CHIP REFID: 049241535494 12/19/19 13:28:37 CUSTOHER CODE: fox run

APL: CHASE VISA IVE: 000000000 AID: A000000031010 TSI: E800 STORE: 0492 TERNINAL: 41 12/19/19 13:21:11 # OF ITEMS PURCHASED: 107 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITENS

> THANK YOU FOR SHOPPING LOWE'S. See Reverse side for return policy. Store Hanager: preston swith

LOVE'S PRICE HATCH QUARANTEE FOR TE STEAT & NYET LOVES.COM/PRICEMATCH

ISO YEARS GRAYBAR POWERIN SURCE THEST THE NEW		Pack LEXINGTON, KY 1740 FORTUNE CT LEXINGTON KY 40509-	ing Li:	śt			Page 1 of 1
Graybar Delivery: Graybar Sales Order:	8029728782 : 370324173	Phone: 859-490-2000	1		S.		red: 12/19/201 ped: 12/19/201
IDWEST WATER EXINGTON KY 40509		MIDWEST WATER LEXINGTON KY	40509	Fox R	un		
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Custo Fox	mer PO	Cust		ase Number	BO/Oth		
Custo	er	Description X6 JUNCTION BOX PCODE	omer Rele	ase Number		GRAYBAR C	OUNTER
Mfg Pazt Numb	er 12x12: 27830:	Description X6 JUNCTION BOX PCODE 9 CTOR 600VAC 30AMP DPA	omer Rele Ordered	ase Number Shipped		GRAYBAR C Unit Price 4,102.95	OUNTER Ext Price

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

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In this shipment; Received By:	Boxes	Pieces	Bundles	Coils ed Name: JON R(Reels	Pallets



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1.04E'S HOME CENTERS, LLC 350 LEDNAROVOOD RD. FRANKFORT, KY 40601 (502) 223-7500

- SALE -	
SALES#: \$0492CR2 3039305 TRANSA: 91	634593 12-29-19
23544 8-OZ RAIN R SHTNE PUC CEN	7,98
23901 1-1/2-IN SCH40 COUP 42901	0.91
23920 1-1/2-18 SCN40 BSNNG 4382	1.82
23831 1-172 IN X 5-FT SCH40 PTP	12.24
2 8 . 5.12	
20052 1.5-IN PVC DWV 90-DEC ELB	0.74
SUBTOTAL:	23.69
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OF ITEMS PURCHASED: EXCLUDES FEES, SERUICES AND SPECYAL ORDER ITENS

> THANK YOU FOR SHOPPING LONE'S. See reverse side for return policy. Store Hanager: preston snith

LOVE'S PRICE NATCH QUARANTER FOR HORE DETAILS, UISIT LOVES, COM/PRICEMATCH



LOWE'S HOME CENTERS, LLC 330 LEONAROUDOUD RD. FRAMKFORT, KY 40601 (502) 223-7500

- SALE - . SALESH: S0492CR2 3039385 TRANSH: 91636995 12-29-19

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23901	1-172-IN SCH40 COUP 42901	0.91

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 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITENS
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THANK YOU FOR SHOPPING LOVE'S, see reverse stde for return policy, store hanager: preston shith

LOVE'S PRICE HATCH GUARANTEE FOR MORE DETAILS, MISTOLOUSE

孝本深齐,

Account: 691090884 Quality Inn & Suites (KY129) Date: 12/29/19 Room: 106 BAR 2009 N. Mulberry St. Arrival Date: 12/28/19 Elizabethtown, KY 42701 Departure Date: 12/29/19 (270) 765-4166 Check In Time: 12/28/19 5:32 PM 4: CHOICE GM.KY129@choicehotels.com Check Out Time: 12/29/19 6:12 AM Rewards Program ID: rogers, jon You were checked out by: jmarti 48211 rensselaer In You were checked in by: KKALUA Hannibal, MO 63401 Total Balance Due: 0.00 Amount Comment Description Post Date (81.57) Visa Payment 12/28/19 XXXXXXXXXXXXX2990 74.00 #106 rogers, jon Room Charge 12/28/19 4.44 State Tax 12/28/19 2.35 City / County Tax 12/28/19 0.78 Occupancy Tex 12/28/19 - A. Folio Summary 12/28/19 - 12/28/19 74.00 Room Charge 4.44 State Tax 2.35 City / County Tax 0.78 Occupancy Tax (81.57) Visa Payment 0.00 Balance Due:

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

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

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14

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Jon Rogers 748211 Rensselaer Ln Hannibal MO 63401

A/R Number Group Code Company Name

United States INVOICE

Membership No. : : : :

Hotel

Y

Room No.	÷	318
Arrival	:	12-29-19
Departure	:	01-02-20
Page No.	:	1 of 2
Folio No.	:	25350
Conf. No.	:	52634529
Cashier No.	2	4002

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Date	Text	Charges	Credits
12-29-19	Room	99.99	
2-29-19	State Tax	6.30	
12-29-19	County Tax	4.00	
12-29-19	Transient Tax	1.00	
12-30-19	Room	99.99	
12-30-19	State Tax	6.30	
12-30-19	County Tax	4.00	
12-30-19	Room State Tax County Tax Transient Tax Room State Tax	/ 1.00	
12-31-19	Room	99.99	
12-31-19	State Tax	6.30	
12-31-19	County Tax	4.00	
12-31-19	Transient Tax	1.00	
01-01-20	Room	97.99	
01-01-20	State Tax	6.17	
01-01-20	County Tax	3.92	
01-01-20	Transient Tax	0.98	
01-02-20	VISA		442.93
	XXXXXXXXXXX2990 XX/XX		

	Total	442.93	442.93 🗸
	Balance		0.00
Club Carlson: A faster way	to a free night stay at over 1000 Can n more at the front desk or at clubca Thank You For Staying With Us	rlson hotels worldwide. rlson.com	
	ountry Inn and Suites Louisville South 400 Paroquet Springs Drive Shepherdsville, KY 40165 ne: 502-543-8400 Fax: 502-543-8469 Email: ex_shep@countryinn.com		

FOLX RUN CONDUIT 350 LEOHARDYOOD RD. FRANKFORT, KY 40601 (502) 223-7500 - SALE -SALESH: S0492PC1 2593694 TRANS#: 67624571 12-31-19

> 130357 1/2-IN LQ TITE FLEX CONDU 10.00 25 0 0.72

SU	BTOTAL:	18,00
	TAX:	1.00
INVOICE 41876	TOTAL:	19.08
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UISA:XXXXXXXXXXXX2824 AHOUHT:19.08 AUTHCD:090386 CHIP REFID:049241539123 12/31/19 15:36:02 CUSTOHER CODE: n0 APL: CHASE VISA TVN: 0680008000 AID: A000000031010 TSI: E800 STORE: 0492 TERHINAL: 41 12/31/19 15:36:30 # DF ITEMS PURCHASED: 1 EXCLUDES FEES. SERVICES AND SPECIAL ORDER ITEMS

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

3

LOHE'S PRICE HATCH QUARANTEE For hore details, visit loves.com/pricematch



880 CONESTOGA PARKWAY SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -SALESN: \$2945RH1 1315529 TRANSN: 80799925 12-31-19

240411 1/2-IN LFNC-B 25-FT	11.87
011800 NH 1/2-IN STRAIGHT FITTIN	15.96
2 0 7.98	
59169 BH HUH SDS NEO 12-14X1 30	5,90
59168 BK HWH SDS NEO 12-14X3/4	5.98
1072118 DH TG 6-IN EXTENSION STAL	6,98
1072119 DH TO 12-IN EXTENSION STA	8.97
293316 SAKRETE 60-LB CONCRETE HI	6.80
20 3.40	
00050541	62 54

SU	atotal:	62.54
	TAX:	3.75
INUGICE 01985	TOTAL:	66.29
	VISA:	66.29

VISA:XXXXXXXXXX2990 AHDUNT:66.29 AUTHCD:063966 CHIP REFID:294501314349 2737719 08:44:45 CUSTOHER CODE: foxreun APL: CHASE VISA UR: 0880060000 AID: A0000000031010 TSI: E600 STORE: 2945 TERHINAL: 01 12/31/19 08:45:47 # OF ITEMS PURCHASED: 9 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITERS

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			Folio No.	:		
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	umber :					
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01-06-20	Room				85.49	
01-06-20	State Tax				5.39	
01-06-20	County Tax				3.42	
01-06-20	Transient Tax				0.85	
01-07-20	Room			1	85.49	
01-07-20	State Tax		N	1	5.39	
01-07-20	County Tax		12 Dar	7	1e 13.42	
01-07-20	Transient Tax		N	0	0.85	
01-08-20	Room		1 Lot 1	1	10 85.49	
01-08-20	State Tax				5.39	
01-08-20	County Tax		/		3.42	
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	\$ 191	0.30	

01-09-20

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Thank You For Staying With Us

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

ate Text							Charges	Credits
Company Name	:						01-10-20	04:23:59 AM ES
Group Code	:							
A/R Number	:							
Membership No.	:			Ca	shier No.	:	3995	
INFORMATION IN	IVOICE			Co	nf. No.	:	52754183	
				Fol	lio No.	:		
United States				Pa	ge No.	:	2 of 2	
Hannibal MO 634				De	parture	:	01-10-20	
48211 Rensselae	r Ln			Arr	ival	:	01-06-20	
Jon Rogers		4	84 646-56C W		om No.	:	222	
			COUNTRY INH & SUITES					
			ÿ					
				4 . 5.*				

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.

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, i and an it i

Guest Signature_____

5.17

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

.

Please Pay F	ity Electron From This Invoice NET 30 DAYS	LEXING w	631 KENNI GTON, KENT Phone: (859) Fax: (859) ww.cityelect fo@cityelec	EDY ROAD FUCKY 405 9) 254-558 253-0121 tricmotor.co	511-1821 	PLE/ O TO:	NO.4 5 ASE SHOW N YOUR RE	CE 0666 THIS NUM MITTANC	IBEF E
DATE	PURCHASE ORDER NO.	CASH	CHARGE	C.O.D.	B/O EP/		SHIPPED		9
-6-2020			UTANGE	0.0.0.	DIO FAC		GHIFFED		001
N. QUAN. QUAN SHIP, B.O.		DESCF	AIPTION		L.	UNIT PRICE	DISCOUNT	AMOUN	r
	pa.o APP # C	Vis 204	H 1113	7					
						Transportation TAX		14	1.8
			d by this bill					1.4	

15D YEARS	Packing	List		
GRAYBAR SURCE 1993 THE NEW ERA	LOUISVILLE, KY 3880 BUSINESS PARK DR LOUISVILLE KY 40213-2480 Phone: 502-804-3350	Fori		Page 1 of 1
Graybar Delivery: 8029971716 Graybar Sales Order: 370487898		1.1	~0.1	Ordered: 01/09/2020 Shipped: 01/15/2020
Ship To: midwest water operations 1351 jefferson st. suite 301 washington MO 63090 Ordered By: jon rogers ab	Sold To: midwest water operat 1351 jefferson st. s washington MO 63090	uite 301 (Rco	Phile who gover

Special order material is non returnable All returns subject to 25% restock charges. Returns for material paid for by cash or check will have credit issued by check which Customer Pack Slip: 10 TE Sector 1

arren an anotarre anao	stomer] 73-822-736			stomer Ré	1040	ie nulloe.		Shipping GRAYBAR C	and the second se
Mfg Part N	umber	Descript	ion	Ordere	1 :	Shipped	BO/Oth	Unit Price	Ext Price
LC1D40AF7		TESYS D 3P EVERI CONTACTOR AC3 40		1 1	A	1 EA		243.70 Per 1 EA	243.70
LRD340		25-40A CLASS 10 EVERLINK POWER 1	•	1 1	A	1 EA		127.07 Per 1 EA	127.07
Terms of Payment	As a cond the lesse to all ac	11 on Delivery ition of the sales r of 1-1/2% or the counts not paid by Express, and Discor se only.	maximum pe net due da	rmitted by l te. Visa, Ma	aw may sterCa	y be added ard,	Handling: Tax: Total due		370_77 0.00 0.00 22.25 393.02 2990

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

	Items Not in this Shipment								
Mfg Part number	Description	Ordered	Shipped	BO/Oth	Shipping Info				
TA-2	2 TERMINAL ADAPTER	1 EA	1 EA		Shipped From LOUISVILLE, KY Est. delv. 01/09				
COUP-2	2 SCH40 COUPLING	1 EA	1 EA		Shipped From LOUISVILLE, KY Est. delv. 01/09				

In this shipment:	Boxes	Pieces	Bundles	Coils	Reels	Pallets

Received By:

Received Name: jon rogers ab

S.D. YEARS POWERING GRAYBAR THE NEW ERA

Packing List

Page 1 of 1

Shipped: 01/09/2020

Ordered: 01/09/2020

8029966737 Graybar Delivery: Graybar Sales Order: 370487898

Ship To: Sold To: midwest water operations midwest water operations 1351 jefferson st. suite 301 1351 jefferson st. suite 301 washington MO 63090 washington MO 63090

Boxes Pieces

LOUISVILLE, KY

3880 BUSINESS PARK DR LOUISVILLE KY 40213-2480

Phone: 502-804-3350

Ordered By: jon rogers ab

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

	stomer 73-822-736		cub		ease Numb		Shipping GRAYBAR C	
Mfg Part N	umber	Descript	ion	Ordered	Shipped	B0/oth	Unit Price	Ext Price
TA-2		2 TERMINAL ADAPT	TER	1 EA	1 E.	A	69.88 Per 100 EA	0.70
COUP-2		2 SCH40 COUPLING	3	1 EA	1 E.		48.59 Per 100 EA	0.49
Terms of Payment	As a cond the lesse to all ac	ill on Delivery dition of the sales er of 1-1/2% or the ccounts not paid by Express, and Disco ase only.	maximum perm net due date	itted by la . Visa, Mas	w may be added cerCard,	Handling Tax: Total due		1.19 0.00 0.00 0.07 1.26 2990

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

Ttems Not in this Shipment Mfg Fart number Description Ordered Shipped BO/Oth Shipping Info								
Mfg Part number	Description	Ordered	Shipped	BO/Oth	Shipping Info			
LC1D40AF7	TESYS D 3P EVERLINK AC Contactor AC3 40A	1 EA		1 EA	SHIPPING From LOUISVILLE, Son TBD			
LRD340	25-40A CLASS 10 OLR W/ EVERLINK POWER TE	1 EA		1 EA	SHIPPING From LOUISVILLE, Son TBD			

Fox Kun Bundles Coils Reels Pallets

In this shipment:

Received Name: jon rogers ab

Received By:

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 481 of 3263



Jon Rogers 48211 Rensselaer Ln Hannibal MO 63401 United States

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INFORMATION INVOICE

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

Room No.	:	221
Arrival	:	01-13-20
Departure	:	01-23-20
Page No.	;	1 of 2
Folio No.	:	
Conf. No.	:	52883153
Cashier No.	:	3999

01-23-20 12:23:33 AM EST

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

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

				· · · · ·	
	Rogers		Room No. Arrival	: 221 : 01-13-20	
	1 Rensselaer Ln ibal MO 63401	1 7	Departure	01-23-20	
Unite	d States		Page No.	2 of 2	
	N ICU	Run with	Folio No.	:	
	RMATION INVOICE	A CLONG	Conf. No.	: 52883153	
	pership No.	$\mathcal{O}(\sqrt{2})$	Cashier No.	: 3999	
	Docode	HC /			
	pany Name	V'/		01-23-20	12:23:33 AM ES
Date	Text Text			Charges	Credits
01-20-20	Transient Tax			0.85	
01-21-20	Room	1		85.49	
01-21-20	State Tax			5.39	
01-21-20	County Tax			3.42	
01-21-20	Transient Tax			0.85	
01-22-20	Room			85.49	
01-22-20	State Tax			5.39	
01-22-20	County Tax			3.42	
01-22-20	Transient Tax			0.85	0
01-23-20	VISA				951.50
		Total		951.50	951.5
		Balance			0.00
	Club Carlson: A faster way Enroll and lear	to a free night stay at ove n more at the front desk oi			de.
÷		Thank You For Graving Mi	ui 05		
1		Thank You For Staying Wi		~	
		Thank You For Staying Wi		- Ali	
	my liability for this bill is not waived and agree fails to pay for any portion or the full amount o	e to be held personally responsible in th	ne event that the Indica	14-	y or
association		e to be held personally responsible in th	ne event that the Indica	14-	y or
Guest Signa	fails to pay for any portion or the full amount o	e to be held personally responsible in th	ne event that the Indicat	14-	y or
Guest Signa	fails to pay for any portion or the full amount o	e to be held personally responsible in th	ne event that the Indicat	14-	y or

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

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 483 of 3263

150 YEARS	Pac	king Li	st		a)	1.04
GRAYBAR POWERING	LOUISVILLE, KY 3880 Business Park Louisville ky 4023		0	I	n din kan di din k	Page 1 of 1
Graybar Delivery: 803 Graybar Sales Order: 370	Phone: 502-804-335 0040467 541031	0	9	_		red: 01/15/2020 ped: 01/15/2020
Ship To: hidwest water operations .351 jefferson st. suite ASHINGTON MO 63090 Ordered By: JON ROGERS Sustomer Pack Slip:	301 1351 jeffern WASHINGTON D	is non return	VÜ			
Customer	-	stomer Rele			Shipping	and the second s
573-822-7	366			1	GRAYBAR C	OUNTER
Mfg Part Number	Description	Ordered	Shipped	BO/Oth	Unit Price	Ext Price
JBX884	8X8X4 JUNCTION BOX PCODE 278306	2 EA	2 EA		2,682.63 Per 100 EA	53.65
As a con the less to all a America	ediately adition of the sales agreement, ser of 1-1/2% or the maximum per accounts not paid by net due da n Express, and Discover credit nase only.	rmitted by law te. Visa, Maste	may be added erCard,	Sub Tota Freight: Handling: Tax: Total due		53.65 0.00 0.00 3.22 56.87

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

Boxes _____Pieces ____

Pieces Bundles

Coils

Received Name: JON ROGERS AB

Reels Pallets

Credit Card: VISA ending in 2990

Received By:

In this shipment: ____

OKOLONA FENCE CO., INC. 4615 KNOPP AVE LOUISVILLE, KY 40213 502-367-9455

NAME / ADDRESS CASH SALES

ESTIMATE

DATE	ESTIMATE NO.
1/16/2020	70750
P.O. NO.	
TERMS	CASH
DUE DATE	1/16/2020
PROJEC	Т

ITEM	DESCRIPTION	OTY	U/M	UNIT	Total
6113	72" PDS BOTTOM LOCKING 9 GA FENCE INSERTS (COVERS APPROX. 10')	3	BAG	40.00	120.00T
	JS 6/15 KYST			6.00%	7.20

Forkon

Paid on full #127 20 /

Total

\$127.20



Fox Run
LOWES
LOWE'S HOHE CENTERS, LLC 350 LEONARD#000 RD.
FRANKFORT, KY 40601 (502) 223-7500

- SALE -SALES#: \$0492JW1 3074669 [RANS#: 28404130 01-30-20

24164 3-1N X 10-FT SOLID S/D PI	17.41	
792015 FERNCO 4-IN FLEX COUPLIN	6.98	
24126 4-IN UNITE PUC S D NYE	6.48	
22686 3-IN WHITE PVC SO CAP	10.90	
5 8 2.18		
452381 4-DZ CPVC PRINER COMBO	7.20	
SUBTOTAL :	48.97	
TAX:	2.94	
INVOICE 43805 TOTAL:	51.91	
UISA:	51.91	¥
1YAK, BUBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB	AUTHOR- 079	700

UISA:XXXXXXXXXXXXXXX2627 AHOUHT:51.91 AUTHCD:073750 CHIP REFID:049243211523 01/30/20 12:08:01 CUSTOKER CODE: no APL: CHASE UISA TVR: 0880008000 AID: A000000031010 TSI: E800 STORE: 0492 TERNINAL: 43 01/30/20 12:09:17 # OF TTEMS PURCHASED: 9 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITENS



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 487 of 3263

USABlueBook

Get the Best Treatment"

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

BILL TO: 1040590

INVOICE

INVOICE NO.	PAGE NO.
107306	1 of 1
CUSTOMER NO.	DATE
1040590	01/07/20

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

SHIP TO: 18

MIDWEST WATER OPERATIONS LLC 72 PERSIMMON RIDGE DR LOUISVILLE KY 40245 USA

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

Bluggass for hun

Orde	red by: 0011 KATHY	CAREY			1	Attention: 0011 K/	ATHY C/	AREY		
CUSTOMER P.O. N	O. SHIP DATE	SLP	TERMS	TAX	CODE	SALES ORDER NO.	W/H	FREIGHT		SHIP VIA
VERBAL KATH	Y 01/07/20	TMS	NET 30	200	KY	785132	01	FXD/PPD	DAY	TON FREIGHT
USA STOCK NO.	D	ESCRIPTION		ORDERED	SHIPPE	BACKORDER	U/M	PRICE	PER	EXTENSION
361042	Pedestal Base for Grinder Pump I ALL ITEMS IN S KATHY CAREY MON-FRI DELIVER TO GOI SHOP	ncludes elbov STOCK AT TI 502-650-512	ME OF QUOTE 24 8-4	1	1	0	EA	155.95	EA	155.98
70934	ABS Start Kit for S ** FOR 230V Pt		**	1	1	0	EA	104 .9 5	EA	104.95
CA	CR Released			1	1	0	EA	0.00	EA	0.00
45385	Bio-Neutralizer Tat Sodium Sulfite 3			5	5	0	EA	133.90	EA	669.50
361033	Sulzer ABS S20 G 2hp 230V 1PH			1	1	0	EA	1,869.95	EA	1,869.95
	U for your business!		MERCHANDISE	MISCELLANE	ous D	ISCOUNT	ТАХ	FREIG	IT	TOTAL
	ON AMOUNTS 10 DAYS PAST DUE					0.00	173.81	96.44		3,070.60

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

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



Get the Best Treatment"

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
107306	1040590	01/07/20	3,070.60

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

REMITTANCE ADDRESS

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

Get the Best Treatment"

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

BILL TO: 1040590

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

INVOICE

INVOICE NO.	PAGE NO.
124917	1 of 1
CUSTOMER NO.	DATE
1040590	01/24/20

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

SHIP TO: - 17

MIDWEST WATER OPERATIONS LLC 3734 SHELBYVILLE RD SHELBYVILLE KY 40065 USA

Order	ed by: 0011 KA	THY C	CAREY			1	Atlention: 0011 K	ATHY CA	AREY		
CUSTOMER P.O. N	0. SHIP DA	TE	SLP	TERMS	TA	X CODE	SALES ORDER NO.	W/H	FREIGHT	te Ar	SHIP VIA
VERBAL	01/24/2	20	TDM	NET 30		KY	789674	44	PREPAID	UPS	
USA STOCK NO.		DES	SCRIPTION	1.1	ORDERED	SHIPPEI	BACKORDER	U/M	PRICE	PER	EXTENSION
65985	Selectable Tim Time Mark i FOX RUN F	300			4	4	0	EA	116.95	EA	467.E
	I for your busine			MERCHANDISE	MISCELLAN	EOUS D	ISCOUNT	ТАХ	FREIG	IT	TOTAL
	30 DAYS PAST	DUE		467.80	0.00		0.00	30.26	36.53		534.59

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

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



Get the Best Treatment"

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
124917	1040590	01/24/20	534.59

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

REMITTANCE ADDRESS

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

Invoice



12/18/2019 12/19/2019

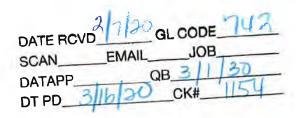
Midwest Water Operations LLC 1351 Jefferson Street, Suite 301 Washington, MO 63090 admin@midwestwaterop.com

Bill To

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

Invoice Date 1167 2/6/2020

Project KY-Fox Run Utilities Wastewater



		1	Description	Price Each	Amount
Serviced	Oty.	Item Code		4,133.00	4,133.00
2/31/2019	1 10	KY-Bluegrass Operati Non-contract (Expert	Contract Operational Services for March Installed strut for Mission unit, mounted Mission box, ran conduit, finished conduit and made final electrical connections for influent lift	100.00	1,000.00
2/31/2019	4	Non-contract (Operat	station, station operational. If Dug trench from tank to new electrical box. Helped John install box. Ran conduit from boxes filled dirt back in helped lay pipe. Picked up	70.00	280.00
1/2/2020	3	Non-contract (Expert	new conduit. Zw Verified Mission control required accessories, locate venders, acquired	100.00	300.00
1111010			installation instructions. If Completed customer service work order for 147A Doe Run. JA	100.00	400.00
1/2/2020	1	Non-contract (expert	Completed customer service work order for the tark drain and Mobilize for chlorine contact and filter backwash tank drain and	00.00	
1/6/2020	4	Non-contract (Expense	Mobilize for contract and the for	70.00	140.00
		n n 10-stat	Picked up replacement pulley from City Electric motor company for for		
1/6/2020	2	Capital Project	run zw	100.00	900.0
1/7/2020	9	Non-contract (Expert .	Pumped down Chlorine contact, backwash holding and top of gravel filter, several feet indge retained in backwash holding, Inspect breach in chlorine contact wall attempted backwash filter media multiple		
	1.		times.jr	100.00	300.0
1/13/2020	3	Non-contract (Expert	Mobilize for find blower work one pump installation. Ir inventory for lift station one pump installation. Ir	70.00	140.0
		1 minute	inventory for lift station one pump mountain took to dump site. Zw Cleaned site loaded metal and trash and took to dump site. Zw		900.0
1/13/2020		Capital Project	Cleaned site loaded metal and trash and toop to during state of the st	"	
1/16/2020	9	Non-contract (Expert	located source for privacy parter inserts for the	100.00	500.0
		Les Turnet Turnert			
1/18/2020	5 5	Non-contract (Expert	terms.jr	100.00	200.
		Non-contract (Expert	Verified and traced wiring control for purify two interest is	- LUR	140.
1/19/2020	0 2	Thom-concrease (Dipon	connecting piping, lift chains ordered. Ir picked up pulley for fox run and coordinate with Jon for install.zw	70.00	140.
	0	Capital Project	Picked up pulley for fox run and coordinate with for terms t Installed tube feeder for de- chlor tabs on effluent line. JA	100.00	350
1/23/202			Installed tube feeder for de- chior tabs on enternation	35.00	550
1/30/202	10		Vehicle Use of \$35 per day	162.75	162
13		Reimb Group	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	162.75	25
12/17/20	oto		Lowe's-Materials, 12/17/2019, jr	40.87	1
12/18/20			Lowe's-Materials, 12/18/2019, jr Lowe's-Materials, 12/18/2019, jr	153.13	1
12/10/20			Lowe's-Materials, 12/18/2019, in	105.10	

3.13.20

Page 1

Lowe's-Materials, 12/19/2019, jr

9

3

Total

OR



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

Markup

Total Reimbursable Expenses

2-17-2020

Bill To

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

Invoice

Date	Invoice
2/6/2020	1168

DATE RCVD	hloged	CODE 107.00	11
SCAN	EMAIL	JOB	
DATAPP	QB	131/20	_
DT PD 316	20 CI	K#_1154	-

Project

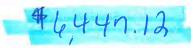
5.00%

209.78

4,405.45

			KY-Go	olden Acres Waste	ewater
Serviced	Qty.	Item Code	Description	Price Each	Amount
	1 1	W-Bluegrass Operati	Contract Operational Services for March	4,133.00	4,137.00
1/7/2020	1.85	Non-contract (Expert	Meet with homeowner to discuss plan for easement road to Golden Acres treatment PlantSZR	100.00	185.00
1/15/2020	2.25	Non-contract (Expert	Haul Mini Trackhoe to plant for easement project. Check 811 bud marks, all materials on site. Inform homeowner of current status-SZR /	00.001 H 100.00	225.00
1/25/2020	11.91667	Non-contract (Expert	Load/unload equipment. Install culvert, riprap and rock for easement road project.	CM 100.00	1,191.67
1/26/2020	з	Non-contract (Expert	Finish site work for culvert and road install -SZR	100.00	300.00
	4	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	140.00
1/8/2020			Jones Steel-Order No. 33107, 01/08/2020, SZR	857.54	857.54
1/14/2020			Dwyer Instruments, IncInvoice 0437044, 01/14/2020, sr (invoice total \$1,181.36)	63.86	63.86
1/25/2020			Max Fuel-Tractor Fuel, 01/25/2020, SZR	36.19	36.19
1/26/2020			Max Fuel-Excavator fuel, 01/26/2020, SZR	17.37	17.37
1/30/2020			Blair Beyer-Invoice 4600, 01/19/2020	2,273.35	2,273.35
1/30/2020			KLM Sales & Service, LLC-Invoice 1788, 01/07/2020	247.36	247.36
2/4/2020			Stephen Z. Roach- Ticket 33234910, 01/26/2020	√ 700.00	700.00
			Total Reimbursable Expenses		4,195.67

Total



Invoice 1168



JONES STEEL (270)488-3156

HAGAN & STONE WHOLESALE, INC 7100 US-60 WEST PADUCAH, KY 42086

Sales Order

Customer No.: CASH 1 Order No.: 33107

Benegass- ideden acres

Bill To: CASH SALE

Ship To: Zach Roach 502-744-1856 359 Golden Acres Loop

Calvert City, KY 42029

Date	Ship Via	F O B	Terms	فيعمد ومحمد والم
01/08/20		Origin		
Purchase Order Number	Required Date	Sales Person	Our Orc	ter Number
	01/08/20		3	3107
Quantity equired Shipped B.O	Item Number	Description	Unit Price	Amount
1	CHP2GVL16030	2 30" x 30' 16ga Arched	774.00	774.00
1	H15600030	SHIPPING & HANDLING	35.00	35.00
		Order subtotal Sales tax @ 6.000%		809.00 48.54
		Order total		857.54

Waid 1/8/2020

Thank You

1	ETD .		DWYER INSTRUMEN	TS, INC.			INVO	DICE
	Perona	26%)	P.O. BOX 373 - 102 HIGHWAY 212 - MICH	HIGANCITY IN 44	261 0272	INV	DICE DATE	INVOICE NUMBER
	E'		SALES (219) 879-8000 - OFFICE (219) 879-88 FAX (219) 872-9057 - FED. I.D. 35-09614	368 - CHICAGO (31	2) 733-7883	1	/14/20	04837044
		MER	DIVISIONS OF DWYER INSTRU COID , W.E. ANDERSON , PROXIMITY CON		ONTROLS	TERMS	: ADVANC	E PAYMENT
	STOMER AC LL TO:	CT#: 48	981100 Contact:STE	PHEN ROAC	EH SHIP TO:		NO STATEM RE DWYER INS P.O.	ROM THIS INVOICE. ENT FURNISHED. MIT TO: TRUMENTS, INC. BOX 338 CITY, IN 46361
ORDE	1351 WASHI	NGTON Personnen Yolden	ER OP SON ST STE 301 MO 63090-6449 Con Ridge (35) \$1,117.4 Acus (2) \$63.86	50	Steph 5625 PADUC		ALE DR	КҮ 42003
	IP DATE		VIA		_	PLEASE REFE	RENCE OUR INVOICE	NUMBER ON YOUR REALITTANCE
	14/20	TIPS P	PREPAID					
	DER DATE		CUSTOMER ORDER NUMBER		EQUISITION NUMB	FP	1 1	IABILITY POINT
1/	10/20	BLUEG	RASS MISSION UN			5K		ACTORY-FIXED
LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	U	NIT NET	AMOUNT
			CCT40-200, SOLID CC CURRENT TRANSDUCER JUMPER SELECTABLE RANGES OF 0-10/20/ 4-20MA OUTPUT. Schedule B Code: 90 Country of origin: ECCN#: EAR99 License: NLR	R WITH INPUT /50A, 030.33.00	31.00 40	5%	29.45	1089.65
			SUB-TOTAL					1089.65
			SHIPPING & H TAX	ANDLING				24.84 66.87
			TOTAL Your credit card ha	as been c	harged			1181.36 1181.36
	ORDER C TH TH	E FREI	E BALANCE DUE GHT AMOUNT MAY REFLE RE PURCHASE ORDER IF Visit our website	THERE A	RE MULTIPL	E SHIPM	GE FOR ENTS.	0.00

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

For a copy of our terms, please reference our website at www.dwyer-inst.com/terms_sale.cfm or contact customer service at 800-872-9141.

Bauequer relation acred Eatenent frequet

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2RS

0135-01-91739 7050 Benton R	Max Fuel . d	135 Paducah	, KY	270-898-6753 42003 Fed I	53 ID:	
Disp	Product	Reefer	Volume	Unit Cast	Net Cost	Total
ø5	TRUCK DIESEL	z	12.271 Gal	* 0.949 *	2.949	\$36.19
Salesperson	Cashier		Invai	Invoice Number: 0191739	739	
COMPANY NAME: P RESPONSE: AUTHED VISA	Ø25116	*36.19	Media Id.	XXXXXXXXXX71@3		
Fuel Total-> Subtotal-> Total->	មំមំមំ ២២២ * * *	01.00	Signature:	Sat Jan	25 2020	
Diesel Tax Di GROSS DSL F 36.19	Distribution FED F/T=0.0000 S 0.00 FUEL CONTAINS	STA F/ Ø. ØØ	T=Ø. ØØØ ISTBLE	Ø STA S/T=Ø.ØØØØ Ø.ØØ EVIDENCE OF DYE	NET DSL 36.19	1
ORIGINAL	TRACTOR F	FUEL	Page 1 of 1			

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Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 494 of 3263

Barrequer Jolden Ceved Easters Proget
SAC
0135-01-91746 Max Fuel 135 7050 Benton Rd Paducah ,KY 42003 Fed ID:
Disp Product Reefer Volume Unit Cost Net Cost Total
03 TRUCK DIESEL N 5.890 Gal \$ 2.949 \$ 2.949 \$ 2.949
Salesperson Cashier Invoice Number: Ø191746
RESPONSE: AUTHED 09280G VISA vISA *17.37 Media Id: XXXXXXXXXX7103
Fuel Total-> \$17.37 Subtotal-> \$17.37 Total-> \$17.37 Signature: C 2 D Sun Jan 26 2020
Diesel Tax Distribution GROSS DSL FED F/T=0.0000 STA F/T=0.0000 STA S/T=0.0000 NET DSL 17.37 0.00 0.00 0.00 0.00 0.00 17.37 17.37 FUEL CONTAINS NO VISIBLE EVIDENCE OF DYE
ExcAuntor FUEL Page 1 of 1 ExcAuntor FUEL
ORIGINAL

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 495 of 3263 **Blaîr Beyer** 1992 Wice Church Rd. Boaz; KY 42027 blairbeyertrucking@gmail.com

INVOICE

BILL TO

Midwest Water Op 1351 Jefferson Street Suite 301 Washington MO 63090 INVOICE # 4600 DATE 01/19/2020

ACTIVITY	QTY	RATE	AMOUNT
Den. Gr. Aggr. Dense Grade Ticket #83989 1/14/2020 23.16 ton	1	385.51	385.51
Den. Gr. Aggr. Dense Grade Ticket #83992 1/14/2020 23.48 ton	1	388.90	388.90
Den. Gr. Aggr. Dense Grade Ticket #83990 1/14/2020 21.12 ton	1	363.88	363.88
Den. Gr. Aggr. Dense Grade Ticket #83988 1/14/2020 20.42 ton	1	356.46	356.46
Den. Gr. Aggr. Dense Grade Ticket #83993 1/14/2020 20.48 ton	1	357.10	357.10
Rip Rap Rip Rap Ticket #12796375 1/14/2020 17.72 ton	1	421.50	421.50
Bluegrass Golden acres	BALANCE DUE		\$2.273.35

Invoice



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

Date	Invoice No.	P.O. Number	Terms	Project Number
01/07/20	1788	Bluegrass - Golden Acres	Net 30	19240

ltem	Description	Quantity	Rate	Amount
	Bluegrass - Golden Acres			
Conery 2900-B1S1C1-3 0	Normally Open, Standard Size Bulb, Narrow Angle Mercury Float Switch, 10 Amp, 120 VAC, Cord Weight, 30' Cable	4	52.09	208.36
reight	freight KY State Sales Tax	1	25.00 6.00%	25.00 14.00
ast due acco	unts are subject to 1.5% added monthly plus re	easonsable attor	ney and/or co	llection fees.
			Total	\$247.3

LAC	HR	oAch		DATE	26.20	20	
NAME	VEST 4	ATER	OPE	PATION	K		
ADDRESS	5						
CITY, STA	IF 7IP		55 0				
<u> </u>		EASE	MENT	PR	OJEC	t	
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			-24"				
1	20"	PLA	TE CO	MPACIDI	2		
1	10 70	r Go	osenec	k			
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	Reimbus	sement	to Steph	en B. R	ach		
	1	T	STAL		\$	700	00

1

KEEP THIS RECEIPT FOR REFERENCE



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

Bill To

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

Invoice

Date	Invoice
2/6/2020	1168-

DATE RCV	BALAD GL CODE	142
SCAN	EMAILJOB	
DATAPP	QB 3/1	20
DT PD	31620 CK#	1134

Project KY-Golden Acres Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
1	1	KY-Bluegrass Operati	Contract Operational Services for March	4,133.00	4,133.00
1/7/2020	1.85	Non-contract (Expert	Meet with homeowner to discuss plan for easement road to Golden Acres treatment PlantSZR	100.00	185,00
1/15/2020	2.25	Non-contract (Expert	Haul Mini Trackhoe to plant for easement project. Check 811 bud	100.00	225.00
25/2020	11.91667	Non-contract (Expert	marks, all materials on site. Inform homeowner of current status-SZR Load/unload equipment. Install culvert, riprap and rock for easement	100.00	1,191.67
			road project. Finish site work for culvert and road install -SZR	100.00	300.00
26/2020	3 4	Non-contract (Expert Vehicle Use	Vehicle Use of \$35 per day	35.00	140.00
1/8/2020		Reimb Group	Jones Steet-Order No. 33107, 01/08/2020, SZR	857.54	857.54
/14/2020			Dwyer Instruments, Inc -Invoice 0437044, 01/14/2020, sr (invoice total	63.86	63.86
25/2020			\$1,18136) Max Fuel-Tractor Fuel, 01/25/2020, SZR	36.19	36.19
26/2020			Max Fuel-Excavator fuel, 01/26/2020, SZR	17.37	17.37
30/2020		10 5 10 1 State	Blair Beyer-Invoice 4600, 01/19/2020	2,273.35	2,273.35 247.36
30/2020	100	C. C	KLM Sales & Service, LLC-Invoice 1788, 01/07/2020	247.36	247.30
4/2020	1		Stephen Z. Roach- Ticket 33234910, 01/26/2020 Total Reimbursable Expenses	10000C	4,195.67
100			Markup	5.00%	201.79
			Tota		

3.13.20

Invoice



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

20

Date	Invoice
2/6/2020	1169

Bill To		_
CSWR, LLC/KY Josiah Cox	Y-Bluegrass Utility	
500 Northwes St. Ann, MO 6	t Plaza Dr., Suite 500	

DATE RCVD	7 GL CODE	1
SCAN E	MAILJOB	
DATAPP	QB 1 31	20
DT PD_3/16	20_CK#	154

107.001- #2676.49	
752- #570.00	
741- #318.57	

Project KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	mine	IN Bloegross Operation	Controct Operational Services for March	4,133.00	4,183.00
1/1/2020 1/4/2020	2.83333 6	Non-contract (Expert Non-contract (Expert	Spread delivered rock with tractor on lift station access roadSZR Order and pick Up from salesmen Homa pump for lift station #2 Pump. Pick up required materials to retrofit pump to existing Meyers Base. Assemble pump and prepare for Install. Order, pickup and deliver 21' Stainless Steel Guide rails. Begin Fabrication of hold down brackets and Guide rail support bracketSZR	90.00 90.00	107 00 255.00 107 00 540.00
1/6/2020 1/9/2020	4 1	Non-contract (Expert Non-contract (Expert	Mobilize and parts acquisition for blower repair, Mission installation.jr Troubleshoot non-working #2 blower. Test and run motor with #1 controls. Motor ok. #2 Motor Starter Bad. #2 Blower locked up, will not turnSZR	100.00 100.00	153 400.00 100.00
1/22/2020	3.5 5	Non-contract (Expert Vehicle Use	Cut/Drill/Weld Hold down bar brackets and guide rail support bracket for #2 pump installSZR Vehicle Use of \$35 per day	100.00 35.00	175.00
1/2/2020 1/3/2020 1/3/2020 1/4/2020 1/10/2020 1/29/2020 1/30/2020 2/4/2020		Reimb Group	Jones Steel-Order No. 33019, 01/02/2020, SZR Ferguson-Order No. 111366, 01/03/2020, SZR Rural King-Lift Station, 01/03/2020, SZR Rural King-Supplies, 01/10/2020, SZR The Home Depot-Supplies, 01/29/2020, SZR Blair Beyer-Invoice 4577, 12/30/2020 Henry A. Petter Supply Company-Shipment Number 1464516-0001-01, 01/29/2020 Total Reimbursable Expenses Markup Total Reimbursable Expenses	386.00 35.13 91.43 23.26 11.64 31.42 779.68 303.40 5.00%	386.00 35.13 91.43 23.26 11.64 31.42 779.68 303.40 1,661.96 83.10 1,745.06
			Tota	l	\$7,608.06
				#34	565.00

Invoice 1169

JONES STEEL (270)488-3156 HAGAN & STONE WHOLESALE, INC 7100 US-60 WEST PADUCAH, KY 42086

Sales Order

Customer No.: CASH 1 Order No : 33019

SZL

Bill To: CASH SALE

Blugrass Areal (aks

Ship To: Zack 270 519 8994

Date	Ship Via	F.O.B.	Terms	
01/02/20		Origin		
Purchase Order Number	Required Date	Sales Person	Our O	rder Number
	01/02/20		3	33019
Quantity Required Shipped B.O.	Item Number	Description	Unit Price	Amount
2	PI001020	1 1/4" PIPE 21' LONG SS304	169.30	338 60
2	H138DROPS-6	3" CHANNEL PER FT 2 pcs 11"	5.65	11.30
3	H135DROPS-39	1/4 x 6 FLAT PER FT 2 pcs 14"	4.75	14.25
		Order subtotal Sales tax @ 6 000%		364 15 21 85
		Order total		386.00

Thank You

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Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 502 of 3263

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4711 CATRO F PADUCAH, KY 4 (270) 443-9	2001	
01/03/20 4:23PM GROEH6	3283	SALE
3/16 X 20' PROOF COIL CH 1864115 1 EA 3/4 X 120 GALV CUT STEEL 561390 1 EA SHACKLE ANCHOR W\SCREW P 561387 1 EA SHACKLE ANCHOR W\SCREW P 561380 1 EA SHACKLE ANCHOR W\SCREW P 561390 1 EA SHACKLE ANCHOR W\SCREW P 551905 1 EA 1/4 EYE SLIP HOOK GR 43 519782 1, 5918	\$27.99 PIPE \$3,29 IN 3\ \$2,79 IN 5\ \$2.79 IN 5\ \$3,29 IN 3\ \$2.59 IN 3\ \$3,29 IN 3\ \$3,29 IN 3\	\$29,99 EA \$27,99 EA \$3,29 EA \$2,79 EA \$2,79 EA \$3,29 EA \$3,29 EA \$3,29 EA \$3,29 EA \$3,29 EA \$3,29 EA \$3,29 EA \$2,59 EA \$2,59 EA \$2,79 EA \$
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Authorizing Network: VISA		
Chip Read CARD TYPE:VISA AID : A0000000031010 TVR : 0080008000 IAD : 0602120360A002 TSI : E800 ARC : 00 MODE : Issuer CVH : ATC :0008 AC : 127754A606569888 TxnID/ValCode: 963260	EXPR: XXX	(X
Bank card USD\$	91.43	
Total Items: 12.6		
==>> JRNL#F75847/75 CUST_N0;#75		<<==
THANK YOU STEPHEN For your patro 75r 86,25 0 6,000x	NAGE	5.18
MI	4_	
Name : X	agreement	1er)

Customer Copy

STR Bluegrass sheet Oaks Ligt station

THANK YOU FOR SHOPPING AT RURAL KING #75 PADUCAH RURAL KING 4711 CAIRO RDAD PADUCAH, KY 42001 (270) 443-9590

01/04/20 10:21AH GBOEH6 3283 SALE 620318 1 EA .99 EA DEWALT 4-1/2" OPP METAL CUT 0 \$,99 620318 1 EA ,99 EA DEWALT 4-1/2" OPP METAL CUT O \$,99 620318 1 EA .99 EA DEWALT 4-1/2" OPP NETAL CUT 0 \$,99 620316 1 EA ,99 EA 2 FIP GALV CAP \$4.99 21.94 TAX: \$ TOTAL: \$ SUB-TOTAL:\$ 1.32 23,26 BC AMT: \$ 23.26

BK CARD#:	XXXXXXXXXXX	XX7103	
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AUTH: 0419	'G	AMT: \$	23.26
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Authorizing Network: VISA

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Chip Read CARD TYPE:VISA EXPR: XXXX AID : A000000031010 TVR : 0080008000 IAD : 06021203602002 TSI : E800 ARC : 00 MODE : Issuer CVM : Name : CHASE VISA ATC :0009 AC : 48C7BFDC2DFEC0FE TxnID/ValCode: 991167

Bank card USD\$ 23.26

6

Total Items:

==>> JRNL#F76400/75 CUST NO:*75 **<<**==

THANK YOU STEPHEN ROACH FOR YOUR PATRONAGE 75R 21,94 0 6.000% = 1.32

Name : X______ I agree to pay above tota) amount according to card issuer agreement (merchant agreement if credit voucher) Acct; CASH CUSTOMER

Customer Copy

Benegassdreat balos dytotation

THANK YOU FOR SHOPPING AT RURAL KING #75 PADUCAH RURAL KING 4711 CAIRO ROAD PADUCAH, KY 42001 (270) 443-9590

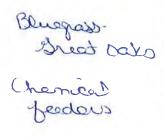
01/10/20 7:34P	M GBOEH6	3282	SALE
4537441 PAINT PRO MARKE 4532972 PAINT SPRAY PRO	1 EA R WHITE 1 EA NF. 15 DZ HUN	\$4.99 \$5.99 TE	EA \$4.99 EA \$5.99
SUB-TOTAL:\$	10,98 TAX TOTAL BC AMT:	:\$;\$,66 11.64 11.64
BK CARD#: XX MID:********488 AUTH: 02940G Host reference	8 TID:***4 AMT	740 ; \$	11.64 🗸
Authorizing Net	work: VISA		
Chip Read CARD TYPE:VISA AID : A00000000 TVR : 008000800 IAD : 060212036 TSI : E800 ARC : 00 MODE : Issuer CVM :	31010 0 02002	XPR: XX	XX
Name : CHASE VI ATC :000B AC : 94E8BB94 TxnID/ValCode: 3	FOF5DA91		

Bank card USD\$ 11.64

2

Total Items;

SZR





More saving. More doing."

2801 JAMES SANDERS RD PADUCAH, KY 42001 (270)442-0817 01/29/20 04:02 PM 2314 00061 26957 SALE CASHIER KAYLA 030699730377 NYLN POLY <A> 5 3/16"X 50'BRAIDED NYLN/POLY ROPE 039923361127 PVC CAP <A> 3" PVC CAP SLIP 9.48 8.96 204.48 0000-503-826 3X2 PVC PIPE <A> 3"X2' PVC/DWV SCH40 FOAM CORE PIPE 11.20 205.60 29.64 1.78 SUBTOTAL SALES TAX TOTAL \$31.42 XXXXXXXXXXXXXXXX7103 VISA USD\$ 31.42 🗸 AUTH CODE 09127G/9610291 ΤA Chip Read AID A000000031010 CHASE VISA





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

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

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

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User ID: H89 56517 54264 PASSWORD: 20079 54203

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

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

INVOICE

BILL TO

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

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

HENI Sinco	1890	ox 2350 · 8 Paducal	PL 1 5110 Ch		5110	ETTER D CHARTER OAK CAH, KENTUCKY	DR.	SHIPMENT NU	arran namenan arrange
CRECA BILL TO; P.O.L.C		CARD ACC		Corto.	SHIP TO:	MIDWEST WA WILL CALL PADUCAH	*DUP* TER KY	1464516 42001	-0001-01
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INVOICE TOTAL	PRO	DUCT	EA	27	1.00	\$303.40	\$303.
						Sub-Total:	\$303.
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						Duty Amount:	\$0.6
						Total (USD) ;	\$303.4
		use only and is not intended	/ L				

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 510 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 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Invoice

Date	Invoice
2/6/2020	1169-B

DATE ROVD	17 20 GL CODE	742
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Project KY-Great Oaks Wastewater

erviced	Qty.	Item Code	Description	Price Each	Amount
1.1.1	1	KY-Bluegrass Operati	Contract Operational Services for March	4,133.00	4,133.00
1/2020	2.83333	Non-contract (Expert	Spread delivered rock with tractor on lift station access roadSZR	90.00	255.00
12020	6	Non-contract (Expert	Order and pick Up from salesmen Homa pump for lift station #2 Pump. Pick up required materials to retrofit pump to existing Meyers Base. Assemble pump and prepare for Install. Order, pickup and deliver 21' Stainless Steel Guide rails. Begin Fabrication of hold down brackets and Guide rail support bracketSZR	90.00	540.00
6/2020	4	Non-contract (Expert	Mobilize and parts acquisition for blower repair, Mission installation.ir	100.00	400.00
9/2020	i	Non-contract (Expert	Troubleshoot non-working #2 blower. Test and run motor with #1	100.00	100.00
5,2020			controls. Motor ok. #2 Motor Starter Bad. #2 Blower locked up, will not turnSZR		100.00
22/2020	3.5	Non-contract (Expert	Cat/Dull/Weld Hold down bar brackets and gende rail support bracket for #2 pump initialSZR		350.00
	5	Vehicle Use Reimb Group	Vehicle Use of \$33 per day	35.00	175.00
2/2020			Jones Steel-Order No. 33019, 01/02/2020, SZR	386.00	386.00
3/2020 3/2020		- Can	Ferguson-Order No. 111386, 01/03/2020, SZR Rural King-Lift Station, 01/03/2020, SZR	35.13 91.43	35.13 91.43
4/2020		and the second second	Rural King-Lift Station, 01/04/2020, SZR	23.26	23.26
0/2020		and the second second	Rural King-Supplies, 01/10/2020, SZR	11.64	11.64
9/2020			The Home Depot-Supplies, 01/29/2020, SZR	31.42	31.42
0/2020	14		Blair Bever-Invoice 4577, 12/30/2020	779.68	779.68
/4/2020			Henry A. Petter Supply Company-Shipment Number 1464516-000 01/29/2020 Total Reimbursable Expenses Markup Total Reimbursable Expenses	5.00%	303.40 1,661.96 83.10
			Tot	al	17,598.05

3 13 20

53,00



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

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

Invoice

Date	Invoice
2/6/2020	1170

- GL CODE 107.00 DATE RCVD JOB EMAIL SCAN_ 31 2 QB_ DATAPP. CK# DT PD

Project KY-Kingswood Wastewater

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

2.6.20





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

Date	Invoice
2/6/2020	1170

Project

Bill To

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

				KY-I	Kingswood Wastew	ater
Serviced	Qty.	Item Code	Description		Price Each	Amount
2/16/2019 2/16/2019 1/9/2020 1/9/2020 1/18/2020 1/18/2020 1/20/2020 1/22/2020 1/22/2020 1/22/2020 1/22/2020 1/22/2020 1/22/2020 1/22/2020 2/3/2020 2/3/2020			Best Western-Lodging, 12/16/2019, jr-109 Best Western-Lodging, 12/16/2019, jr-111 B and H Environmental-Invoice Number 1556A, 01/09 Graybar-Packing list dated 01/09/2020, jr Country Inn & Suites-Lodging, 01/13/2020, jr (bill total Lowe's-Materials, 01/18/2020, jr Country Inn & Suites-Lodging, 01/20/2020, ag-326 Country Inn & Suites-Lodging, 01/20/2020, ag-324 Sunbelt Rentals-Contract #97922648, 01/22/2020, jr Quality Stone & Ready Mix, IncTicket 426163, 01/22/2 Quality Stone & Ready Mix, IncTicket 426165, 01/22/2 Quality Stone & Ready Mix, IncTicket 42615, 01/22/2 Quality Stone & Ready Mix, IncTicket 42615, 01/22/2 Quality Stone & Ready Mix, IncTicket 426195, 01/22/2 Dues's-Materials, 01/24/2020, jr Lowe's-Materials, 01/24/2020, jr The Home Depot-Materials, 01/25/2020, jr USA BlueBook-Invoice 105803, 01/06/2020 Total Reimbursable Expenses Markup Total Reimbursable Expenses	\$1,617.55)-221 020, jr 020, jr 020, jr	100.11 100.11 2,600.00 431.66 539.18 190.76 67.99 100.16 548.55 445.65 442.63 424.13 460.70 446.00 424.51 91.14 189.57 121.72 5.00%	100.11 100.11 2,600.00 431.66 539.18 190.76 67.99 100.16 100.16 548.55 424.13 460.70 445.65 424.13 460.70 446.00 424.51 91.14 189.57 121.72 7,458.00 372.90 7,830.90
				Tota	al \$ 17,68	190793.90

Page 2



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Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 514 of 3263

BW Best Kinghensed FRANKFORT, KY 40601 Western. Web: Phone: 502-695-6111 Best Western Rewards #: 6006637563118298 **Guest Charges** Conf #: 59753 Guest: Rogers, Jon Folio #: 60204 BASE CRS #: 109 BWR Tier : Room #: Payment Method : Credit Card Company : Arrival: 12/16/2019 48211 Rensseliear Lane Rate : Hannibal, MO 63401 12/16/2019 \$89.10 Departure: 12/17/2019 Charge Credit Balance Date Department Reference Voucher Room \$89.10 109 \$89.10 Auto Posted 12/16/2019 ROOM CHARGES 109 \$5.67 \$94.77 12/16/2019 STATE TAX Auto Posted 109 \$3.56 \$98.33 12/16/2019 HOTEL TAX Auto Posted 109 \$1.78 \$100.11 12/16/2019 LOCAL TAX Auto Posted 109 \$100.11 \$0.00 VI2990 12/17/2019 VISA

502-695-6112

18054@hotel.bestwestern.com

Fax:

Email:

Balance

\$0.00

	Credit Card Payr	nent	
Payment Type:	Credit Card	Amount Paid:	\$100.11 🗸
Account:	VI2990	Approval Code:	_04030G_
Account Holder:		Approval Amount:	(\$100.11)

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

Guest Signature

Parkside Inn

80 CHENAULT DRIVE

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



Guest Charges

Folio #:	60205	Guest :	Rogers, Jon	Conf #:	59754
Room #:	111	BWR Tier :	BASE	CRS #:	
Payment Met	hod : Credit Card	Company :			
Rate :			48211 Rensseliear Lane	Arrival:	12/16/2019
	12/16/2019	\$89.10	Hannibal, MO 63401	Departur	e: 12/17/2019

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

	Credit Card Payr	nent	/
Payment Type: Account:	Credit Card VI2990	Amount Paid: Approval Code:	\$100.11 🗸 _07046G_
Account Holder:		Approval Amount:	(\$100.11)

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

Guest Signature

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

6006637563118298

Best Western Rewards # :

ISO YEARS GRAYBAR POWERING SINCE 18531 THE NEW ERA

Packing List

Page 1 of 1

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

OWERING HE NEW ERA LOUISVILLE KY 40213-2480

Phone: 502-804-3350

Graybar Delivery: 8029966742 Graybar Sales Order: 370489701

 Bhip To:
 Sold To:

 midwest water operations
 midwest water operations

 1351 jefferson st. suite 301
 1351 jefferson st. suite 301

 WASHINGTON MO 63090
 WASHINGTON MO 63090

Ordered By: jon rogers ab

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

57				GRAYBAR C	OUNTER		
Mfg Part Nu	umber	Description	Ordered	Shipped	BO/Oth	Unit Price	Ext Price
H361NRB SWITCH FUSIBLE HD 600V 30A 3P NEUTRAL		l EA	1 EA		407.23 Per 1 EA	407.23	
Terms of Payment	As a cond the lesse to all ac	11 on Delivery 11 on Delivery 11 or of the sales agreement, . 17 of 1-1/2% or the maximum per 18 counts not paid by net due dat 19 counts not paid by net due dat	mitted by law e. Visa, Maste	may be added erCard,	Handling: Tax: Total due		407.23 0.00 0.00 24.43 431.66 2990

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

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Pieces	Bundles	Coils	Reels	Pallets
	K/	PiecesBundles	BundlesCoils	Copular v Cit

Received By:

In this shipment: ____

D ROAD 11 615398400 Waste water service P.O. Number: Invoice Number: Shipping Information Jon Rogers Waste Water Ops 63090 Shipping: Tax: Total: 09-Jan-2020 08:39:33 PST 62124340101 Authorization w/ Auto Capture Captured/Pending Settlement 08021G Visa XXXX2990
6153998400 P.O. Number: Invoice Number: 1556 Shipping Information Jon Rogers Waste Water Ops 63090 08:39:33 PST

PR Benergress-Kingswood

Derby City Environmental 3336 Kramers Lane Louisville, Kentucky 40216



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

Tax:

Grand Total: Amount Paid:

Amount Due:

\$ 0.00 \$ 2,600.00

\$ 0.00

\$ 2,600.00

Midwest Water Ops 1351 Jefferson Street Ste 301 Washington, Missouri 63090		Site Information - Kingswood TF Kingswood Drive Mt Washington, Kentucky 40047		
Qty	Description	Unit Price	Amount	
10,000.00	Holding Tank/Lift Station Pump Pump Holding Tank Lifting Station	0.26	2,600.00	
		Sub Total:	\$ 2,600.00	

Contact Name:

Due Date:

Description: Call when on the way 5026396313

Notes:

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

DERBY CITY ENVIRONMENTAL			3610 Camp Ground Rd Louisville, KY 40211
NON-HAZARDOUS 1. Generalor ID Number WASTE MANIFEST	2. Page 1 of 3, Emergency Response Phone	4. Waste Tracking Number	ng Number 08279
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臣	L (502) 447-3000	U.S. EPA ID Number	ber
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Jon Rogers 48211 Rensselaer Ln Hannibal MO 63401 United States

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INFORMATION INVOICE

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

flote	el	- 22
Room No.	:	221
Arrival	:	01-13-20
Departure	;	01-30-20
Page No.	:	1 of 3
Folio No.	:	
Conf. No.	:	52883153
Cashier No.	:	3999

4

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

Date	Text	Charges Credits
01-13-20	Room	85.49
01-13-20	State Tax	5.39
01-13-20	County Tax	3.42
01-13-20	Transient Tax	0.85
01-14-20	Room	85.49
01-14-20	State Tax	5.39
01-14-20	County Tax	3.42
01 -14-20	Transient Tax	0.85
01-15-20	Room	85.49
01-15-20	State Tax	5.39
01-15-20	County Tax	3.42
01-15-20	Transient Tax	0.85
01-16-20	Room	85.49
01-16-20	State Tax	5.39
01-16-20	County Tax	3.42
01-16-20	Transient Tax	0.85
01-17-20	Room	85.49
01-17-20	State Tax	5.39
01-17-20	County Tax	3.42
01-17-20	Transient Tax	0.85
01-18-20	Room	85.49
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01-18-20	County Tax	3.42
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01-19-20	Room	85.49
01-19-20	State Tax	5.39
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01-19-20	Transient Tax	0.85
01-20-20	Room	85.49
01-20-20	State Tax	5.39
)1-20-20	County Tax	3.42

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



Jon Rogers 48211 Rensselaer Ln Hannibal MO 63401 United States

INFORMATION INVOICE

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

Room No.	:	221
Arrival	:	01-13-20
Departure	:	01-30-20
Page No.	:	2 of 3
Folio No.	:	
Conf. No.	:	52883153
Cashier No.	:	3999

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Date	Text		Charges	Credits
01-20-20	Transient Tax		0.85	
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01-21-20	County Tax		3.42	
01-21-20	Transient Tax		0.85	
01-22-20	Room		85.49	
01-22-20	State Tax		5.39	
01-22-20	County Tax		3.42	
01-22-20	Transient Tax		0.85	
01-23-20	Room		85.49	
01-23-20	State Tax		5.39	
01-23-20	County Tax		3.42	
01-23-20	Transient Tax		0.85	
01-24-20	Room		85.49	
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01-24-20	Transient Tax		0.85	
01-25-20	Room		85.49	
01-25-20	State Tax		5.39	
01-25-20	County Tax		3.42	
01-25-20	Transient Tax		0.85	
01-26-20	Room		85.49	
01-26-20	State Tax		5.39	
01-26-20	County Tax		3.42	
01-26-20	Transient Tax		0.85	
01-27-20	Room		85.49	
01-27-20	State Tax		5.39	
01-27-20	County Tax		3.42	
01-27-20	Transient Tax		0.85	
01-28-20	Room		85.49	
)1-28-20	State Tax		5.39	
		Country Inn and Suites Louisville South 400 Paroquet Springs Drive		
		Shenherdsville KV 40165		

400 Paroquet Springs Drive Shepherdsville, KY 40165 Phone: 502-543-8400 Fax: 502-543-8469 Email: cx_shep@countryinn.com

		Total Balance	1,617.55	1,617.55 0,00
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01-29-20	Room		85.49	
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Unite	Jolales	Page No.	3 of 3	
	bal MO 63401 d States	Departure	: 01-30-20	
48211	Rensselaer Ln	Arrival	: 01-13-20	
lon F	ogers	Room No.	: 221	
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I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

rusuad Anview Perssimon / HE39 - Each X Guest Signature_ Country Inn and Suites Louisville South 400 Paroquet Springs Drive Shepherdsville, KY 40165 Phone: 502-543-8400 Fax: 502-543-8469 Email: cx_shep@countryinn.com

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LOWE'S HOME CENTERS, LLC 9800 PRESTON CROSSING ULVD LOUISUTILE, KY 40229 (502) 018-0116 - SALE -SALESK: S15180L1 25231 TRANSH: \$202198 01 16-20 677589 PRIOR UTRE STR 24-1HX48-1N 179.96 109.00 DISCOUNT EACH -19.02 *NINTION RETAIL PRICE APPLIED TO THIS CTEM* 2 0 89.90 179,96 SUBFOTAL: 10.00 TAX: 190.76 INVOICE 10796 TOTAL: 190.76 UISA: 38.04 TOTAL DISCOUNT: CHIP REFID: 151810572133 94746/20 DK 16:28 CUSTOMER COUF kingswood AFL: CHASE VISA (100 080000000 ATD: A0000000031010 TST: E800 STORE: 1518 (ERHERAL: 10 01/16/20 14:17:07 . OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECTAL ORDER ITENS

THANK YOU FOR SHOPPING LOVE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE NAMAGER: NON HIRING FLOORING TOP PAY

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LOVE'S HOHE CENTERS, LLC

9800 PRESTON CROSSING BLVD LOUISVILLE, KY 40229 (502) 010-0116

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INVOICE 11049 TOTAL: VISA:

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EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEHS

THANK YOU FOR SHOPPING LOUE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE HANAGER: NOV HIRING FLOORING TOP PAY

LOVE'S PRICE NATCH QUARANTEE FOR HORE DETAILS, VISIT LOWES.COM/PRICEMATCH

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Andrew Griffen 11744 Hwy DD Hannibal MO 63401 United States

INFORMATION INVOICE

Membership No.:GRA/R Number:Group Code:Company Name:

6015995792620739

Room No.	1	326
Arrival	:	01-20-20
Departure	:	01 - 30-20
Page No.	:	1 of 2
Folio No.	:	
Conf. No.	:	53001285
Cashier No.	:	3999

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

Date	Text		Charges Credits
01-20-20	Room		89.99 L \$H
01-20-20	State Tax		5.67
01-20-20	County Tax		3.60
01-20-20	Transient Tax		0.90
01-21-20	Room		89.99 / <i>4</i> H
01-21-20	State Tax		5.67
01-21-20	County Tax		3.60
01-21-20	Transient Tax		0.90
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01-22-20	Transient Tax		0.90
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01-23-20	State Tax		5.67
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01-24-20	State Tax		5.67
01-24-20	County Tax		3.60
01-24-20	Transient Tax		0.90
01-25-20	Room		89.99 Pro Change
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01-26-20	County Tax		3.60
01-26-20	Transient Tax		0.90
01-27-20	Room		3.60 0.90 89.99 Alrvien
01-27-20	State Tax		5.67
01-27-20	County Tax		3.60
		Country Inn and Suites Louisvulle	South

Country Inn and Suites Louisville South 400 Paroquet Springs Drive Shepherdsville, KY 40165 Phone: 502-543-6400 Fax: 502-543-8469 Email: cx_shep@countryinn.com



Andrew Griffen 11744 Hwy DD Hannibal MO 63401 United States

- 6

Room No. : 326 Arrival 01-20-20 1 : 01-30-20 Departure Page No. 2 of 2 Folio No. 1 Conf. No. 1 53001285 Cashier No. ; 3999

INFORMATION INVOICE Membership No. : GR 6015995792620739 A/R Number : Group Code :

Comp	any Name :	14	01-30-20 1	2:22:03 AM EST
Date	Text		 Charges	Credits
01-27-20	Transient Tax		0.90	
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01-29-20	Room		89.99 <i>f</i> .	Persimmium
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01-29-20	County Tax		3.60	. / -
01-29-20	Transient Tax		0.90	
01-30-20	VISA			1,001.60

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

Total Balance

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

\$100.16 per neget

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

L # H \$400.64 Kingswood \$100.16 Persimmon \$400.64 Airview \$ 100.16

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Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 526 of 3263



Andrew Griffen 11744 Hwy DD Hannibal MO 63401 United States

INFORMATION INVOICE

GR

Membership No.	:
A/R Number	:
Group Code	:
Company Name	;

6015995792620739

Room No.		324
Arrival	:	01-20-20
Departure	:	01-30-20
Page No.	:	1 of 2
Folio No.	:	
Conf. No.	:	53001281
Cashier No.	:	3999

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

Date	Text	Charges Credits
01-20-20	Room	89.99 / 4 /4
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01-20-20	County Tax	3.60
01-20-20	Transient Tax	0.90
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01-21-20	State Tax	5.67
01-21-20	County Tax	3.60
01-21-20	Transient Tax	0.90
01-22-20	Room	89.99 <u>/ </u> ‡/ /
01-22-20	State Tax	5.67
01-22-20	County Tax	3.60
01-22-20	Transient Tax	0.90
01-23-20	Room	89.99 / \$ H
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01-27-20	Room	89.99 5.67 Airview
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01-27-20	County Tax	3.60

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

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Andrew Griffen		INI & SUITES PERMU	Room No. Arrival		324 01-20-20	
11744 Hwy DD Hannibal MO 634	01		Departure	:	01-30-20	
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01-30-20	VISA		1,001.6
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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

Balance

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 And March

Andrew

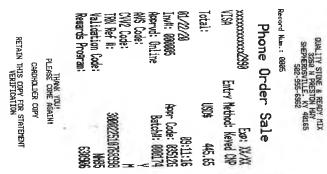
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Country Inn and Suites Louisville South 400 Paroquet Springs Drive Shepherdsville, KY 40165 Phone: 502-543-8460 Fax: 502-543-8469 Email: cx_shep@countryinn.com

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		I. M. H. S. C.	NET TONS (U	,	CRUSHE Exposure to dust may affect respirator	D STONE ry system, eyes and/or skin
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e & Ready Mix Reston Hay Lile, ky 40165 66-6962	7 Order Sale	Exp: XX/XX Entry Method: Keved CNP	USD\$ 460.70	09:27:20 Appr Code: 016256 Batch#: 000179 Y	A60822529407271 17270407275 0747	630946	PLEASE COME AGAIN! PLEASE COME AGAIN! CARCHOLDER COPY RETAIN THIS COPY FOR STATEMENT RETAIN THEY COR STATEMENT	
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Quality
Stone & Ready Mix, Inc.

3260 North Preston Highway Shepherdsville, Kentucky 40165 (502) 955-6962 426195

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WARNING

AVOID POLONGED BREATHING OF DUST FROM CRUSHED STONE

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

Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosts. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung energy.

that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer. Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through welting or general ventilation. Appropriate protective equipment should I worn when high levels of dust are present. First Aid: For inhalation, remove to fresh eir and seek medical attention If irritati persists. For eye and skin contact, Ifush eyes with water, wash skin with soap er water and seek medical attention If Irritation persists. For detailed information, see the Material Safety Data Sheet before using or handling this product.

th Please Cardy	AVS Lode: CVV2 Code: TRN Ref #: Validation Code: Rewards Program:	01/22/20 Inv#: 000010 Apprvd: Online	Total:	xxxxxxx2990 VISA	Phone Or	Record Num.: 0910	DUALITY STON 3260 N F SHEPHERDSVJ 502-5
PLEASE COME AGAINI CARDHOLDER COMY RETAIN THIS COMY FOR STATEMENT	460022555130433 5KH4 638966	10:26:53 Appr Code: 095000 Batch#: 000174	USD\$ 446.00	Exp: XX/XX Entry Method: Keyed CNP	Phone Order Sale		NE & READY MIX PRESTON HAY TILLE, KY 40165 955-6962

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 532 of 3263

ABELT.

Kingo Wood A

PC#: 0240 550B SPARROW DR SHEPHERDSVILLE, KY 40165-5473 TELEPHONE: 502-921-0025 SUNBELT RENTALS, INC. Salesman: 024003 GARNER, DANNY (240) Typed By: RBAKER

Page 1 of 2

RENTAL OUT Job Site: WASTE WATER TREATMENT PLANT 555 KINGSWOOD DR TAYLORSVILLE, KY 40071 7987 Contract #.. 97922648 Contract dt. 1/22/20 C#: 636-432-6154 J#: 636-432-6154 Date out.... 1/22/20 5:00 PM Est return.. 1/23/20 5:00 PM Job Loc..... WASTE WATER TRE;555 KINGSWOOD;1 Customer: MO S037303005 ROGERS, JON B Job No..... 1 48211 RENSSELAER LANE P.O. #..... HANNIBAL, MO 63401 Ordered By., ROGERS, JON NET DUE UPON RECEIPT

4 Week Amount Week Min Dav OTY EOUIPMENT # 1.00 1500-2100LB TRACK SKIDSTEER 300.00 300.00 300.00 1205.00 2950.00 Make: BOBCAT Model: T550 Ser #: AJZV16382 929702 SKIDSTEER 1900LB TRK, BOBCAT, T550, DSL, JOYS, ALRM HR OUT: 886.500 N/C 1.00 BUCKS SKIDSTEER LOADER BUCKET Rental Sub-total: 300.00 SALES ITEMS: Unit Price Item number Qty 22.50 22.500 EA 1 DLPKSRCHG TRANSPORTATION SURCHARGE ENVIRONMENTAL EA ENVIRONMENTAL CHARGE 2133 45.00 RENTAL PROTECTION PLAN 75.00 DELIVERY CHARGE 75.00 PICKUP CHARGE PAYMENT HISTORY REF # AUTH # TRANS TYPE **2990 01058G CHARGED AMOUNT APPLIED DATE TYPE 1/22/20 VISA 548.55 Rate your rental experience www.sunbeltrentals.com/survey MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS IF THE EQUIPMENT DOES NOT WOR PROPERLY, NOTIFY THE OFFICE AT ONCE no total charges are an estimate based on the estimated rental poind and other leformation provided by Customer. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment. Uncomer is responsible for and shall only permit properly trained, Athorized individuals to use the Equipment. If the Equipment uses not openative properly, is not suitable for Customer sintended use, does not have operating and sefery instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately. Equipment insuse or using demaged or mell unctioning Equipment may result in sorious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated theraunder, and (ii) indemnifies Sunbalt Entities for all claime or 5, Equipment insuse or bailing densing for the functioning Equipment may result in sortice studing import of variant and obtained and grace the result of misses or used demanded or mail uncleaning Equipment may result in sortice studing input of variant and obtained and grace to the sortice of the Contract ("Sections"), lackuding Release and Indemnification in Section 8 and Environments Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), lackuding Release and Indemnification in Section 8 and Environments Fee in Section 18, which can also be found at www.sunbell restancementation. read: "Delivery/Pickup Surcharge fee explanation is available at www.sunbettented is com/surcharge. Customer must contact Sumble to request plucing of Equipment, relating to Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually restanded by Sunbelt. Customer waives its right to a jury trial in any dispute as set forth in Section 19. 6. At the election of Sunbelt or Customer, Customer egrees to submit every dispute to arbitration and weives any right to bring a class action as set forth in Section 20. Continued on the next page... RNTOUTP IP (Rev 08/14/18) " www.sunbeltrentels.com ""



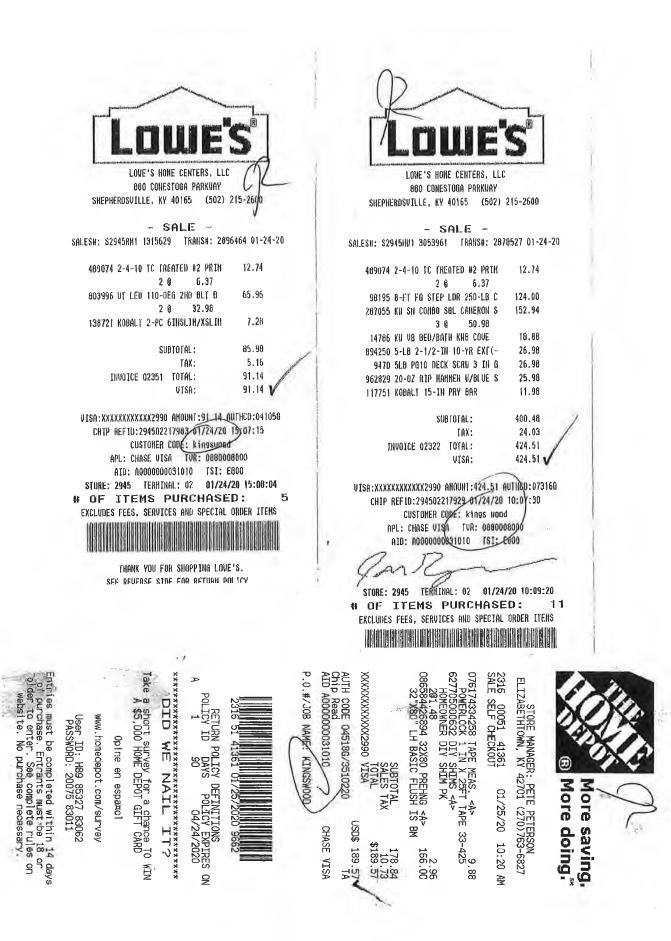
Page 2 of 2

PC#: 0240 550B SPARROW DR SHEPHERDSVILLE, KY 40165-5473 TELEPHONE: 502-921-0025

SUNBELT RENTALS, INC. Salesman: 024003 GARNER, DANNY (240) Typed By: RBAKER

Job Site: WASTE WATER TREATMENT PLANT 555 KINGSWOOD DR TAYLORSVILLE, KY 40071 7987	
C#: 636-432-6154 J#: 636-432-6154	Contract # 97922648 Contract dt. 1/22/20 Date out 1/22/20 5:00 PM
Customer: MO S037303005 ROGERS, JON B 48211 RENSSELAER LANE HANNIBAL, MO 63401	Est return 1/23/20 5:00 PM Job Loc WASTE WATER TRE;555 KINGSWOOD Job No 1 P.O. # Ordered By ROGERS, JON NET DUE UPON RECEIPT

	EQUIPMENT #		Min	Day	Week	4 Weel	c Amount
GAS: \$ However place a	JON 636-432-6154 ADDRESS IS AT CORNER O TAKE RIGHT ON ACE COUR TO GET TO WASTE WATER AFTER TURNING RIGHT cly, Pay on Return per g 57.850, DIESEL: \$8.250, c, Customer agrees to pa at time of return of the punts are in USD	T/ KINGSWOOD COURT PLANT ON YOUR LEFT allon prices are: KEROSENE: \$6.100, P y Sunbelt's Pay on Re		Tot Depos \$6.500	lax: al: sit:	in	517.50 31.05 548.55 548.55
	IF THE EQUIPMENT DOES NOT WORK		E SHIFTS OR				RESPONSIBLE FOR
 The total Customer Customer Customer H the Equiphent Equipment damages Customer Fee in Sec 	IF THE EQUIPMENT DOES NOT WORK KOPERLY, NOTIFY THE OFFICE AT ONCE charges are an estimate based on the estimated rental paried a assume all rists associated with the Equipment during the Re is responsible for and shall only parmit property tailed, Antho ignemat (daes on to perate a property), is not suitable for Customor's ast Subbet Immediately. In misuse or using damaged or multimctioning Equipment may re- as a usual of misuse or use of damaged or malfunctioning Equip has needwed, read, understands and aproves to the est limited to aton 16, which can also be lowned to way subbet the index defined ton 16, which can also be lowned to way subbet the index defined ton 16, which can also be lowned to way subbet the index defined.	MULTIFUE OVERTIME RA and ather Information provided by Cestomer. etal Pariod, including injury and damage to persons, pro nized individuais to use the Equipment. intended use, does not have operating and safety instr sult in serious bodily injury or death and Cuttemer agree mont. arges and all the terms on this page, pies all sections o entalcontent.	E SHIFTS OR TES MAY APPL operty and the Equip ructions or Customer as that Customer (i) in the reverse side of ton is available at w	Y mant. I bas any questions i assumes all risk ass I this Contract ("See www.sunbetrantals.	egarding use of the saclated thereunder, tions"), Including Re son/aurcharge.	TEFUELING, DAT Equipmont, Custom , and fil indemnifier	MAGES AND REPAIRS or shall not use the Equipment and Sunbolt Entitize for all claims or
 The total Customer Customer Customer H the Equ shell cont Equipment damages Customer Customer Customer Customer Customer At the ela 	IF THE EQUIPMENT DOES NOT WORK ROPERLY, NOTIFY THE OFFICE AT ONCE charges are an estimate based on the estimated rents paried a sessones all rists associated with the Equipment during the Re is responsible for and shall only parmit properly trained, Antho ignent does not operate properly, is not suitable for Customer's act Suberb finnediately. It misuse or using damaged or multimetioning Equipment may re as a result of misuse or use of damaged or malfunctioning Equip has reserved, read, understands and agrees to the estimated	MULTIPLE OVERTIME RA di ather Information provided by Cestomer. Intel Period, Including injury and damage to persons, pro rized Individuals to use the Equipment. : Intended use, does not have operating and safety instr sult in serious bodily injury or death and Curtomer agree ment. arges and all the terms on this page, plus all sections o entaicontract. "DeliveryPickup Surcharge fae explanat e Pick-Up Nomber given by Suebalt and will be respons tion 19.	E SHIFTS OR TTES MAY APPL operty and the Equip ructions or Customer easthat Customer (i) a the reverse side of the reverse side of the reverse side of the for Equipment u	Y ment. I bas any questions i assumes all risk ass f this Contract ("See www.eunbettrentals. intil ectually retrieve	egarding use of the saclated thereunder, tions"), Including Re son/aurcharge.	TEFUELING, DAT Equipmont, Custom , and fil indemnifier	MAGES AND REPAIRS or shall not use the Equipment and Sunbolt Entitize for all claims or



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 535 of 3263



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

BILL TO: 1040590 INVOICE

PAGE NO.
1 of 1
DATE
01/06/20

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

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC 3734 SHELBYVILLE RD SHELBYVILLE KY 40065 USA

Order	red by: 00	11 KATHY	CAREY				Atte	ntion: 0011 K/	THY CA	REY		
CUSTOMER P.O. N	10. S	HIP DATE	SLP	TERMS		TAX CODE	:SAI	LES ORDER NO.	W/H	FREIGHT		SHIP VIA
KINGSWOOD	(01/06/20	ALM	NET 30		KY	1	772485	01	FXD/PPD		UPS
USA STOCK NO.	1	DE	SCRIPTION		ORDERE	D SHIPPI	ED	BACKORDER	U/M	PRICE	PER	EXTENSION
0094-EW004 CA	РОТ		LAY	R ORDERING	3	3	-	0	EA	32.95		98.8
THANK YO			R	IERCHANDISE	MISCELLA		DISC	OUNT	TAX	FREIG	IT I	TOTAL
ON AMOUNT Discounts App	S 30 DAYS	PAST DUE	- 1 P	98.85	0.0	0	0.	.00	6.89	15.98		121.72

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

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



****IMPORTANT****

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

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

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

REMITTANCE ADDRESS

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

Invoice

ATEN		waterop.com	GL CODE	742	
Bill To		DATE RCVDEN	AAIL_JOL	120	
		DATAPP	QB	1154	
SWR, LLC/KY-Blueg	rass Utility	DT PD_3/	100 0.00		
osiah Cox	Dr., Suite 500	1011			
st. Ann, MO 63074		3/13-20 F	Pr	oject	
		302	LV-Kindswa	ood Wastewater	
					ount
		Description		4,133.00	4,133.00
- 1	item Code	Contract Operational Services for March Mounted Mission unit for blowers and lift station, ran co blowers off zw	nduit. Ir	70.00	140.0
Serviced Qty.	Operati	Mounted Mission unit for blowers and interest Mounted Mission unit for blowers and interest		100.00	500.0
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	Non-contract (Operat.	Unclogged accumulated dot	and off switches	100.00	
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Page 1



Bill To

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

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

Date Invoice 2/6/2020 1171

Invoice

DATE ROVI	3/1/20	GLCC	DDE	107,001
SCAN	EMAIL_		IOB_	
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Project

KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		RV-Bluegrou Oparett	Contract Operational Services for March	4 183 00	4,139100
1/1/2020	5	Non-contract (Expert	Installed new unistrut support for control panel, remounted control panel, mounted Mission control panel and antenna, installed new electrical conduit. Jr	100.00	500.00
1/1/2020	3	Non-contract (Operat	Picked up control panel from Kingswood went to Columbia built bracket and installed new control panel with Jon zw	70.00	210.00
1/2/2020	1.5	Non-contract (Operat	Picked up chlorine tabs from Hawkins for Columbia zw	70.00	105.00
1/9/2020	5	Non-contract (Expert	Upgrade belts, aligned pulley sheaves, install auto shut off, install additional return sludge line. Ir	100.00	500.00
1/10/2020	з	Non-contract (Expert	Installed new RAS air valve, installed lifting chain to secondary RAS pump, replaced broken clean out. Jr	100.00	300.00
1/10/2020	1	Non-contract (Expert	Installed new RAS air valve, installed lifting chain to secondary RAS pump, replaced broken clean out. Jr	100.00	100.00
	4	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	140.00
11/8/2019			Hampton Inn-Lodging, 11/08/2019, bjk spark-205	391.32	391.32
12/19/2019			Country Inn & Suites-Lodging, 12/19/2020, jr-222	95.15	95.15
1/1/2020			Lowe's-Materials, 01/01/2020, jr	/ 132.51	132.51
1/6/2020			Country Inn & Suites-Lodging, 01/06/2020, jr-222 (receipt total \$380.60)	190.30	190.30
1/9/2020			Lowe's-Materials, 01/09/2020, kc	300.40	300.40
1/9/2020			Lowe's-Materials, 01/09/2020, kc	7.66	7.66
1/10/2020			Lowe's-Materials, 01/10/2020, JR	58.26	58.26
1/10/2020			Lowe's-Materials return, 01/10/2020, kc	-28.03	-28.03
			Total Reimbursable Expenses		1,147.57
			Markup	5.00%	57.38
			Total Reimbursable Expenses		1,204.95
			Tot	al	\$7,192,95

2.62

059.9

Ben Joak



Room No:

Arrival Date:

Adult/Child:

Cashier ID:

Room Rate:

AL: HH #

VAT #

gan story

HAMPTON INN FRANKFORT Invoice 1171 1310 U.S. HWY 127S FRANKFORT, KY 40601 United States of America TELEPHONE 502-223-7600 • FAX 502-223-9881 Reservations www.hamptoninn.com or 1 800 HAMPTON 205/SXBL 11/8/2019 7:24:00 PM 11/11/2019 7:48:00 AM

MERRITT, TERRY

12704 S EASLEY RIVER RD

COLUMBIA MO 65203 UNITED STATES OF AMERICA Departure Date: 2/0 JPEACH1 115.00

375661542 SILVER

Folio No/Che 555250 A Buyrass toke Columbia

Confirmation Number: 97605909

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

DATE	REF NO	DESCRIPTION	CHARGES
11/8/2019	1600853	GUEST ROOM	\$115.00
11/8/2019	1600853	STATE TAX	\$6.90
11/8/2019	1600853	LOCAL ROOM TAX	\$6.10
1/8/2019	1600853	CITY TAX	\$2.44
1/9/2019	1601014	GUEST ROOM	\$115.00
1/9/2019	1601014	STATE TAX	\$6.90
1/9/2019	1601014	LOCAL ROOM TAX	\$6.10
1/9/2019	1601014	CITY TAX	\$2.44
1/10/2019	1601198	GUEST ROOM	\$115.00
1/10/2019	1601198	STATE TAX	\$6.90
1/10/2019	1601198	LOCAL ROOM TAX	\$6.10
1/10/2019	1601198	CITY TAX	\$2.44
1/11/2019	1601258	VS *0702	(\$391.32) 🐂
		BALANCE	\$0.00

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

CREDIT CARD DETAIL APPR CODE 02387G MERCHANT ID 0191210400 CARD NUMBER VS *0702 EXP DATE 01/24 TRANSACTION ID 1601258 TRANS TYPE Sale

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LOWE'S HOHE CENTERS, LLC 0800 conestoga parkway Shepherdsville, ky 40165 (502) 215-2600

- SALE -SALES#: \$2945DE2 2642153 TRANSI: 86888099 01-01-20

73665 SUPERSTRUT 14-GA CHAN EG	31.96
20 15.98	
40950 20-AHP POUER OUTLET N/SVI	32.48
240411 1/2-IN LFNC-8 25-FT	11.87
59191 BH NEO BOND WASH 5/80.0.	11.96
2 0 5.96	
116022 1/2-IN LQ TIGHT STROHT FI	13.68
6 6 2.28	
76328 4-IN BLK CABLE TIES 100-C	4,98
637855 11-IN HEAVY DUTY CABLE TI	11,28
293316 SAKRETE 60-LB CONCRETE HI	6.80
2 6 3.40	
SUBTOTAL:	125.01
TAX	7.50

50	RIUIHL:	123.01	
	TAX:	7.50	1.0
INVOICE 01109	TOTAL:	132.51	/
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UISA:XXXXXXXXXXXX2990 AHOUNT:132.51 AUTHCD:056436 CHIP REFID:294501314535 0770720 09:13:53 CUSTONER CODE: Waka columbia APL: CHASE VISI TUR: 058000000 AID: A0000000031010 TS1: E800 STORE: 2945 TERHINAL: 01 01/01/20 09:15:24 # OF TTEMS PURCHASED: 16 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S. See Reverse side for Return Policy. Store Hanager: Ask About free inhoke quote

Hannil United INFOF Memb A/R No Group	Rensselaer Ln bal MO 63401 I States RMATION INVOICE ership No.	1	COUNTRY INIL & SUITES IN ROCISION	Room No. Arrival Departure Page No. Folio No. Conf. No. Cashier No.	222 01-06-20 01-10-20 1 of 2 52754183 3995 01-10-20	04:23:59 AM EST
Date	Text				Charges	Credits
01-06-20	Room				85.49	
01-06-20	State Tax				5.39	
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01-09-20	Room			6016	85.49	
01-09-20	State Tax			5	5.39	
01-09-20	County Tax				3.42	
01-09-20	Transient Tax				0.85)
			Total		380.60	0.0

Total 380.60 0.00 Balance 380.60 \$190, 30

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Thank You For Staying With Us

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

Date Text						Charges	Credits
Company Nam	e :					01-10-20	04.23.39 AW ES
Group Code	:					01-10-20	04:23:59 AM ES
A/R Number	;						
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Hannibal MO 6				Departure	;	01-10-20	
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I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

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Guest Signature_____

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

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LOVE'S HOME CENTERS, LLC 880 COHESTOGA PARKVAY SHEPHENDSVILLE, KY 40165 (502) 215-2600

- SALE -SALESH: S29455H2 3052000 TRANSH: 11657140 01-10-20

348455 BHK	15-FT QU	ICK LINK CHAI	15.98	
516004 NIB	CO 1/2-IN	THREAD BALL	17.00	
516011 NIB	CO 3/4-IN	THROED BALL	21,98	
	su	BTOTAL:	54.96	
		TAX:	3.30	
INVOI	CE 11993	TOTAL :	50.26	
		VISA:	58.26	

VISA:XXXXXXXXXX2990 AHOUNT:50.26 AU1HCD:073630 CHIP REFID:294511418213 01/10/20 06:52:14 CUSTONER CODE: lake columbia APL: CHASE VISA TVR: 000000000 AID: A000000031010 TSI: E600 STORE: 2945 TERHINAL: 11 01/10/20 06:52:46 # OF ITEMS PURCHASED: Э EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

********* SHARE YOUR FEEDDACK! ж ENTER FOR A CHANCE TO BE ONE OF FIVE \$500 WINNERS DRAWN NONTHLY! IENTRE EN EL SORTEO HENSUAL PARA SER UND DE LOS CINCO GANADORES DE \$500! ENTER BY COMPLETING A SHORT SURVEY 5 WITHIN ONE WEEK AT: www.laves.com/survey * YOUR ID# 119939 294520 106421 * * NO PURCHASE NECESSARY TO ENTER OR WIN. * * VOID WHERE PROHIBITED. NUST BE 18 UR OLDER TO ENTER. * * OFFICIAL RULES & WINNERS AT: WWW. TOURS.com/survey * ****** STORE: 2945 TERHINAL: 11 01/10/20 06:52:46

> Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 544 of 3263



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

- SALE -SALESH: FSTLANE2 13 TRANSN: 74590749 01-09-20 67064 UTLT 50-FT 14/3 YLW SJTW 37.98 955641 DISCHARGE HOSE (313726) 23.94 2 0 11.97 955637 CHECK VALVE 3NAY (752642) 12.48 955614 1/3 HP SEWGE PHP TETHRD (209.00

SUBTOTAL: 283.40 TAX: 17.00 INVOICE 05174 TOTAL: 300.40 300.40 🗸 VISA: VISA: XXXXXXXXXXXXXXX3565 AMOUNT: 300.40 AUTHCD: 09532G CHIP REFID: 151805177285 01/09/20 12:24:33 CUSTOMER CODE: LAKE COLUMBIA APL: CHASE VISA TVR: 0880008000 AID: A0000000031010 TS1: E800 1518 TERNINAL: 05 01/09/20 12:25:49 STORE: 1518 **ITEMS PURCHASED:** # 0F 5 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE --SALESA: \$1518052 1202011 | TRANSU: 70507462 01-09-20

331504	2-IN PVC DWV HALE ADAPTER	1.46
23286	2-IN PVC DIV FEHALE ADAPT	1.99
23315	2-INX1.5-IN PVC DUV BUSHN	3.78

SU	IBTOTAL :	7.23
	TAX:	0.43
INVOICE 09474	TOTAL :	7.66
	VISA:	7.66

VISA:XXXXXXXXXXXXX5555 ANDUNT:7.66 AUTHCD:046726 CHIP REFID:151809602518 01/09/20 14:17:34 CUSTOHER CODE: Take coulding APL: CHASE VISA TVR: 0880000000 ALD: R000000031010 TSI: E000 STORE: 1510 TERHINAL: 09 01/09/20 14:18:23 # OF ITEMS PURCHASED:

OF ITEMS PURCHASED: 3 EXCLUDES FEES, SERVICES AND SPECTAL ORDER TIENS 開始時間時間時間時間時間時間時間時間時間時間時間時間時間時間時間時間

SALESH: R \$259214H1 3042046 RET RET 西 STORE: 2592 FERMINAL: 17 01/10/20 09:51:29 DRIG. STURE: 1518 URIG. STURE: 1518 DATE:010920 1NU: 5174 95564! DISCHARGE HOSE (313726) ORIG. STORE: 1518 DATE:010920 INU: 9474 955637 CHECK VALUE 3WAY (752642) EAD MADE RETAILS UTSIT FAMES COMPARTCEMATCH KEVED REFID: 23286 2-IN PUC DWU FEMALE ADAPT SHELBYVILLE, KY 40065 UISA:XXXXXXXXXXXXXXX3565 AMUUAT:28.03-C RETURN 17696 LOWE'S PRICE MATCH GUARANTEE LOWE'S HOME CENTERS, LLC 544 TAYLORSVILLE ROAD TUTAL RETURN: UISA: Stoke Mannaer: SUBTOTAL : DATE:010920 INV: 5174 "FRANS#: 17667875 01-10-20 TAX: (502) 844-2720 01/10/20 09:51:29 Billahle ł 26.03-28.03-26.44-1.59-11.97-12.48-38



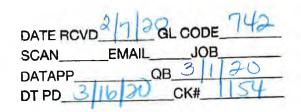
Midwest Water Operations LLC 1351 Jefferson Street, Suite 301 Washington, MO 63090 admin@midwestwaterop.com

Bill To

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

Invoice

Date	Invoice
2/6/2020	1171



Project KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	item Code	Description	Price Each	Amount
1	1	KY-Bluegrass Operati	Contract Operational Services for March	4,133.00	4,133.00
1/1/2020	5	Non-contract (Expert	Installed new unistrut support for control panel, remounted control	100.00	500.00
Station of the local division of the local d			panel, mounted Mission control panel and antenna, installed new electrical conduit. Ir		The Real Property in the real of the real
1/1/2020	And Color	Non-contract (Operat	Picked up control panel from Kingswood went to Columbia built	70.00	210.00
1/1/2020	2 alter	Tion contract (operation	bracket and installed new control panel with Jon zw	A CONTRACTOR OF	
1/2/2020	1.5	Non-contract (Operat	Picked up chlorine tabs from Hawkins for Columbia zw	70.00	105.00
1/9/2020	5	Non-contract (Expert	Upgrade belts, aligned pulley sheaves, install auto shut off, install	100.00	500.00
		and the second	additional return sludge line. Jr	100.00	300.00
1/10/2020	з	Non-contract (Expert	Installed new RAS air valve, installed lifting chain to secondary RAS pump, replaced broken clean out. Jr	100.00	300.00
1/10/2020	1	Non-contract (Expert	Installed new RAS air valve, installed lifting chain to secondary RAS	100.00	100.00
1/10/2020			pump, replaced broken clean out. In		
	4	Vehicle Use	Vehicle Use of \$35 per day	35.00	140.00
		Reimb Group	and the second se		
11/8/2019			Hampton Inn-Lodging, 11/08/2019, bjk spark-205	391.32 95.15	391.32 95.15
12/19/2019 1/1/2020			Country Inn & Suites-Lodging, 12/19/2020, jr-222 Lowe's-Materials, 01/01/2020, jr	132.51	132.51
1/6/2020		A CONTRACTOR	Country Inn & Suites-Lodging, 01/06/2020, jr-222 (receipt total	190.30	190.30
1012020		The State State			
1/9/2020		The Charles Com	\$380.60) Lowe's-Materials, 01/09/2020, kc Lowe's-Materials, 01/09/2020, kc	300.40	300.40
1/9/2020		ALL MARKEN	Lowe's-Materials, 01/09/2020, kc	7.66	7.66
1/10/2020	of the state		Lowe's-Materials, 01/10/2020, JR Lowe's-Materials return, 01/10/2020, kc	58.26	58.26 -28.03
1/10/2020	and the second sec		Total Reimbursable Expenses	10.00	1,147.57
2			Markup	5.00%	57.38
			Total Reimbursable Expenses		1204.95
					- Contraction
				4 1	
				1 1	
				<u> </u>	
			Tot	al	\$7,192,95

3.13 20

5.0



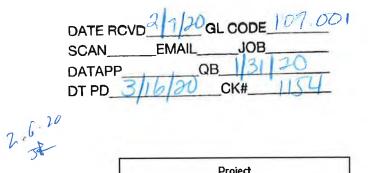
Midwest Water Operations LLC 1351 Jefferson Street, Suite 301 Washington, MO 63090 admin@midwestwaterop.com

Bill To

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

Invoice

Invoice
1172



	Project	
KY-	-LH Treatment Wast	ewater
	Data Fact	A

Г

Serviced	viced Qty. Item Code Description		Price Each	n Amount	
	-	Hef Blueurer Operati	Contract Operational Services for March	4,133.00	4,133.00
1/12/2020	1.5	Non-contract (Operat	Rain last night flows were up cut blowers off at 1 pm also discovered surge pumps alternating relay had gone bad. Will have to replace. Went back to plant at 5 and turned blowers back on. JA	70.00	105.00
1/13/2020	2	Non-contract (Operat	Raked bar screen and blowers hosed tank cleaned strainer emptied buckets cleaned surge tank removed rags from surge zw	70.00	140.00
1/14/2020	1	Non-contract (Expert	Pick up relay at Grainger and replaced bad relay. JA	100.00	100.00
1/17/2020	0.5	Non-contract (Expert	Inspect sewer tap and took pics at 131 Lost Tree . JA	100.00	50.00
1/20/2020	10	Jetter Unit Operator	letted sewers lines. AG	180.00	1,800.00
1/20/2020	6	Non-contract (Expert	Respond to customer service work order sewer backup, located 2 buried manholes in the area of question, spoke with adjoining property owners. Jr	100.00	600.00
1/20/2020	2	Non-contract (Expert	Work order for 2028 Longview Dr. sewer backup in basement. JA	100.00	200.00
1/20/2020	9	Jetter Operator	Jetted sewer lines. CN	70.00	630.00
1/21/2020	11	Jetter Unit Operator	Jetted sewers line . AG	180.00	1,980.00
1/21/2020	11	Jetter Operator	Jetted sewer lines. CN	70.00	770.00
1/22/2020	11	Non-contract (Expert	Located blockage in sewer main .Dug up sewer main at blockage between 2028 and 2024 Longview . Removed section of pipe and removed blockage. Ag	100.00	1,100.00
1/22/2020	6	Non-contract (Expert	Excavated clogged sewer main, extracted extensive root ball, freed up backup sewage.	100.00	600.00
1/22/2020	4	Non-contract (Expert	Coordinated with local rock quarry Nally & Cibson to haul gravel for driveway 3-tri-axel loads and directed the driver where to spread rock. JA	100.00	400.00
1/22/2020	11.5	Non-contract (Operat	Repaired sewer lines from 2028 to 2022 at Longview. CN	70.00	805.00
1/23/2020	8	Non-contract (Expert	Replaced bad section of sewer main between 2028 and 2024 Longview. Back filled hole . Cleaned up work site. AG	100.00	800.00
1/23/2020	1	Non-contract (Expert	Replaced bad section of sewer main between 2028 and 2024 Longview. Back filled hole . Cleaned up work site. AG	100.00	100.00
1/23/2020	6	Non-contract (Expert	Excavation of clogged sewer line on customer concern, cut pipe, extracted blockage, repaired jr	100.00	600.00
1/23/2020	5.5	Non-contract (Operat	Rented skid loader to grade rock on drive way. IA	70.00	385.00
1/23/2020	8.5	Non-contract (Operat	Repaired sewer main on Lake View. CN	70.00	595.00
1/23/2020	1.5	Non-contract (Operat	Repaired sewer main on Lake View. CN	70.00	105.00
1/29/2020	6	Non-contract (Expert	Gather chlorine feed building dimensions, electrical and plumbing requirements. Jr	100.00	600.00



Page 1



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

Bill To

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

				KY-LH T	reatment Waste	ewater
Serviced	Qty.	Item Code	Description		Price Each	Amount
11/8/2019 11/8/2019 11/13/2020 1/14/2020 1/20/2020 1/22/2020 1/22/2020 1/22/2020 1/22/2020 1/23/2020 1/23/2020 1/23/2020 1/23/2020 2/3/2020	9	Vehicle Use Reimb Group	Vehicle Use of \$35 per day Hampton Inn-Lodging, 11/08/2019, bjk spark-207 Hampton Inn-Lodging, 11/08/2019, bjk spark-206 Country Inn & Suites-Lodging, 01/13/2020, jr-221 (receip Grainger-Sales order 137229828, 01/14/2020, ja Country Inn & Suites-Lodging, 01/20/2020, ag-326 Country Inn & Suites-Lodging, 01/20/2020, ag-324 Sunbelt Rentals-Contract #97944379, 01/22/2020, ja Sunbelt Rentals-Invoice 97933527, 01/22/2020, ag Lowe's-Supplies, 01/22/2020, ag Nally & Cibson-Phone order w/ 3 tickets, 01/22/2020, ag Sunbelt Rentals-Invoice 97933527-0002, 01/23/2020, ag Lowe's-Supplies, 01/23/2020, ag Ferguson Waterworks-Order No. CR030062, 01/23/2020, ag Sunbelt Rentals-Invoice 9793832-0001, 01/23/2020, ag Lowe's-Supplies, 01/23/2020, ag Ferguson Waterworks-Order No. CL623033, 01/23/2020 Ferguson Waterworks-Order No. CL623033, 01/23/2020 USA BlueBook-Invoice 117188, 01/16/2020 Total Reimbursable Expenses Markup Total Reimbursable Expenses	a 9 9 20, jr 0, jr	35.00 391.32 391.32 317.17 45.48 400.64 400.64 540.26 666.10 16.05 1,290.54 15.11 82.73 23.21 62.11 127.15 87.36 236.05 5.00%	315.00 391.32 391.32 317.17 45.48 400.64 540.26 666.10 16.05 1,290.54 15.11 82.73 23.21 62.11 127.15 87.36 236.05 5,093.24 254.66 5,347.90
				Tota	1 1 1 8 1 8 ,12 ⁴	1.90

Invoice

Date	Invoice
2/6/2020	1172

Project

Ben Sprik



MERRITT, TERRY

12704 S EASLEY RIVER RD

Charles - Deary

COLUMBIA MO 65203 UNITED STATES OF AMERICA

Invoice 1172 FRANKFORT, KY 40601 United States of America TELEPHONE 502-223-7600 • FAX 502-223-9881 Reservations www.hamptoninn.com or 1 800 HAMPTON 207/SXBL Room No: 11/8/2019 7:25:00 PM Arrival Date: 11/11/2019 6:20:00 AM Departure Date: Adult/Child: 2/0 Cashler ID: JPEACH1 115.00 Room Rate: AL: нн#` 375661542 SILVER VAT # 555251 A Folio No/Che

HAMPTON INN FRANKFORT

1310 U.S. HWY 127S

Confirmation Number: 90003861

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

DATE	REF NO	DESCRIPTION	CHARGES	
11/8/2019	1600855	GUEST ROOM	\$115.00	
11/8/2019	1600855	STATE TAX	\$6.90	
11/8/2019	1600855	LOCAL ROOM TAX	\$6.10	
11/8/2019	1600855	CITY TAX	\$2.44	
11/9/2019	1601016	GUEST ROOM	\$115.00	
11/9/2019	1601016	STATE TAX	\$6.90	
11/9/2019	1601016	LOCAL ROOM TAX	\$6.10	
11/9/2019	1601016	CITY TAX	\$2.44	
11/10/2019	1601200	GUEST ROOM	\$115.00	
11/10/2019	1601200	STATE TAX	\$6.90	
11/10/2019	1601200	LOCAL ROOM TAX	\$6.10	
11/10/2019	1601200	CITY TAX	\$2.44	
11/11/2019	1601257	VS *0702	<mark>(\$391.32)</mark> V	
		BALANCE	\$0.00	

Bluegrans Z11

BALANCE

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

CREDIT CARD DETAIL APPR CODE CARD NUMBER TRANSACTION ID

05420G VS '0702 1601257

MERCHANT ID EXP DATE TRANS TYPE

0191210400 01/24 Sale

Page:1

Ben spark



andrew bray

MERRITT, TERRY

12704 S EASLEY RIVER RD

COLUMBIA MO 65203 UNITED STATES OF AMERICA

TELEPHONE 502-223-7600 • FAX 502-223-9881 Room No: Arrival Date: Departure Date: Adult/Child: Cashier ID: Room Rate: AL: HH # VAT # Folio No/Che

Reservations www.hamptoninn.com or 1 800 HAMPTON 206/SXBL 11/8/2019 7:24:00 PM 11/11/2019 6:18:00 AM 2/0 JPEACH1 115.00

HAMPTON INN FRANKFORT

1310 U.S. HWY 127S

FRANKFORT, KY 40601 United States of America

375661542 SILVER

Bluegnans 211

555249 A

Confirmation Number: 94983765

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

		DESCRIPTION	CHARGES
DATE	REF NO	GUEST ROOM	\$115.00
11/8/2019	1600854		\$6.90
11/8/2019	1600854	STATE TAX	\$6.10
11/8/2019	1600854	LOCAL ROOM TAX	\$2.44
11/8/2019	1600854	CITY TAX	\$115.00
11/9/2019	1601015	GUEST ROOM	\$6,90
11/9/2019	1601015	STATE TAX	
11/9/2019	1601015	LOCAL ROOM TAX	\$6.10
11/9/2019	1601015	CITY TAX	\$2.44
11/10/2019	1601199	GUEST ROOM	\$115.00
11/10/2019	1601199	STATE TAX	\$6.90
11/10/2019	1601199	LOCAL ROOM TAX	\$6.10
	1601199	CITY TAX	\$2.44
11/10/2019	1601256	VS *0702	(\$391.32) 🍬
11/11/2019	1001200	**BALANCE**	\$0.00

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CREDIT CARD DETAIL APPR CODE CARD NUMBER TRANSACTION ID

00057G VS *0702 1601256

MERCHANT ID EXP DATE TRANS TYPE

0191210400 01/24 Sale

	COUNTRY			
	AT ENDISEN	Room No.		221
Jon Rogers		Arrival	:	01-13-20
48211 Rensselaer Ln		Departure	:	01-23-20
Hannibal MO 63401 United States		Page No.	;	1 of 2
		Folio No.	N	
INFORMATION INVOICE		Conf. No.	:	52883153
Membership No.		Cashier No.	:	3999

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

INO.		
No.	.))	
No.	:	52883153
ier No.	:	3999

12:23:33 AM EST 01-23-20

Date	Text	Charges	Credits
		85.49	
01-13-20	Room	5.39	
01-13-20	State Tax	3.42	
01-13-20	County Tax	0.85	
01-13 - 20	Transient Tax	85.49	
01-14 - 20	Room	5.39	
01-14-20	State Tax	3.42	
01-14-20	County Tax	0.85	
01-14-20	Transient Tax	85.49	
01-15-20	Room	5.39	
01-15-20	State Tax	3.42	
01-15-20	County Tax	0.85	
01-15-20	Transient Tax	85.49	
01-16-20	Room	5.39	
01-16-20	State Tax	3.42	
01-16-20	County Tax	0.85	
01-16-20	Transient Tax	85.49	
01-17-20	Room	5.39	
01-17-20	State Tax	3.42	
01-17-20	County Tax	0.85	
01-17-20	Transient Tax	85.49	
01-18-20	Room	5.39	
01-18-20	State Tax	3.42	
01-18-20	County Tax	0.85	
01-18-20	Transient Tax	85.4	
01-19-20	Room	5.3	
01-19-20	State Tax	3.4	
01-19-20	County Tax	0.8	
01-19-20	Transient Tax	85.4	
01-20-20	Room	5.3	
01-20-20	State Tax	3.4	
01-20-20	County Tax	0.1	-

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

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 551 of 3263

United StatesPage No.2 of 2INFORMATION INVOICEImage: State		Total		951.50	951.5
United StatesPage No.2 of 2INFORMATION INVOICEFolio No.:Membership No. A/R Number Group Code Company NameFolio No.:DateTextChargesDateText01-23-2012:23:33 A01-20-20Transient Tax0.8501-21-20State Tax5.3901-21-20County Tax0.8501-22-20Room85.4901-21-20Room85.4901-21-20State Tax0.8501-22-20Room85.4901-22-20County Tax3.4201-22-20Room85.4901-22-20County Tax3.4201-22-20County Tax5.3901-22-20County Tax3.42	01-23-20	VISA			951.5
United StatesPage No.2 of 2INFORMATION INVOICEFolio No.Folio No.Conf. No.Membership No. A/R Number Group Code Company Name01-23-2012:23:33 ADateTextChargesCr01-20-20Transient Tax0.8501-21-20State Tax5.3901-21-20County Tax3.4201-22-20Transient Tax0.8501-21-20State Tax5.3901-22-20State Tax5.3901-22-20State Tax5.39	01-22-20	Transient Tax		0.85	
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United StatesPage No.2 of 2INFORMATION INVOICEFor the	01-22-20	State Tax		5.39	
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United StatesPage No.2 of 2INFORMATION INVOICEFor for for for for for for for for for f	01-21-20	Transient Tax		0.85	
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United States Page No. 2 of 2 INFORMATION INVOICE Follo No. Folio No. Membership No. A/R Number Conf. No. 52883153 Group Code Gompany Name 01-23-20 12:23:33 A Date Text Charges Cr)1-2 1-20			85.49	
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United States United States Page No. : 2 of 2 Folio No. : Conf. No. : 52883153 Cashier No. : 3999	Date	Text Text		Charges	Credits
	Memb A/R Ni Group		f. <u>N</u> o. :	3999	12:23:33 AM ES
		Fage		2 OF 2	
	Hanni	bal MO 63401 Dep	arture :	01-23-20	
Jon Rogers A8211 Rensselaer L n Room No. : 221 Arrival : 01-13-20		ogers			

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

Ky Bluegass

Auveis \$317.14 You Run \$317.17 XN \$317.17

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

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 552 of 3263

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 553 of 3263

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SAP DELIVERY 6456972187

Shipping Тах Total

2.57 45.48 🧹

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY ORAINGER'S TERMS OF SALE, INCLUDING (I) DISPUTE RESOLUTION REMEDIES, AND (IA) CERTAIN WARRANTY AND DANAGES UMITATIONS AND DISCUMEEN IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN ORNORER'S TERMS OF SALE ARE AVAILABLE AT WWW, DRAINGER.COM.

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

These items are sold for demetile consumption in the United States. If experted, prochaser assumes full responsibility for compliance with US expect controls.

GRAINGER. FOR THE OHES WHO GET IT DOHE

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the I tazenkous Materials Regulations in Title 40 of the Code of Federa Regulations I tatend to use the material(s) in deci support of my principal business (which is not transported), and I do and Indea of to recell the material, or transport litem in a velicle other than my own.

0.00

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CH JA Pump relay

Alternating Relay, 120VAC, SPDT	6MPP1 1		Т	42.91	42.9
ITEM DESCRIPTION	ITEM NUMBER SHIP QTY	BACKORDER MESSAGE	TAX	UNITPRICE	TOT
ATTENTION	CARRIER NAME NONE	9 OF BOXES	FREIGHT TERMS	DATE SHIPPED/PIC	SKED UP
BRANCH 429 1351 GEORGETOWN RD LEXINGTON KY 40511-2503	GEORGETOWN RD			DITIONS ON REV	ORDER
SHIP TO	PO RELEASE NUMBER	CHECK NUMBE		SH REC'D/PAID	TRANS TYPE CB
TELEPHONE NUMBER 5023707015	PROJECT/JOB NUMBER	859-252-230	the second se		1
CALLER JOE ARNOLD	REQUISITIONER		GETOWN RD.		
1351 GEORGETOWN RD EXINGTON KY 40511-2503	DEPARTMENTNUMBER	DBT/CRD CODE VISA	SALES ORDER NUMBER 1372298228	645697218	7
SOLD TO ACCOUNT 222222226 BRANCH 429	PURCHASE ORDER NUMBER	01/14/2020	EMPLOYEE XBXR076	PAGE 1 OF 1	

J* bac-ffler	Room No.	\$	32
	Arrival	:	01
	Departure	:	01
	Page No.	:	1
	Folio No.		

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INFORMATION INV	OICE
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Text

Date

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

Membership No. A/R Number	:	GR	6015995792620739
Group Code	;		
Company Name	:		

Room No.	*	324	
Arrival	÷	01-20-20	
Departure	:	01-30-20	
Page No.	1	1 of 2	
Folio No.			
Conf. No.	:	53001281	
Cashier No.	:	3999	

89.99 / & H

01-30-20

Charges

12:21:56 AM EST

Credits

01-20-20	Room		89.99 2 4 17
01-20-20	State Tax		5.67
01-20-20	County Tax		3.60
01-20-20	Transient Tax		0.90
01-20-20	Room		89.99 L \$ H
01-21-20	State Tax		5.67
01-21-20	County Tax		3.60
01-21-20	Transient Tax		0.90
01-22-20	Room		89.99 ∠ ≰ /≁
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01-22-20	County Tax		3.60
01-22-20	Transient Tax		0.90
01-22-20	Room		89.99 L \$ FF
01-23-20	State Tax		5.67
01-23-20	County Tax		3.60
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01-24-20	County Tax		3.60
	Transient Tax		0.90
01-24-20 01-25-20	Room		89.99 Ptr Simmon
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01-27-20	County Tax	<i></i>	3.60
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		Country Inn and Suites Louisville South	

400 Paroquet Springs Drive Shepherdsville, KY 40165 Phone: 502-543-8400 Fax: 502-543-8469 Email: cx_shep@countryinn.com

		Bal	ance			0	.00
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			Folio No.	:			
	pal MO 63401 States		Page No.	:	2 of 2	2	
11744	Hwy DD		Departure	:	01-30-20		
Andrey	w Griffen	2* IN20100	Room No. Arrival		324 01-20-20		
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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 Luvedur Affe

Andrew

LAH \$400.64 Kingswadd \$100.16 Persimman \$400.64 Airview #100.16

\$ 100.14 per rught

Country Inn and Suites Louisville South 400 Paroquet Springs Drive Shepherdsville, KY 40165 Phone: 502-543-8460 Fax: 502-543-8469 Email: cx_shep@countryinn.com

1	COUNTRY		
Andrew Griffen 11744 Hwy DD Hannibal MO 63401 United States	14/1 & SUITEF # 464165	Room No. Arrival Departure Page No.	: 326 : 01-20-20 : 01-30-20 : 1 of 2
Officed Otacoo		Folio No.	:
INFORMATION INVOICE		Conf. No.	: 53001285
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Group	any Name			01-30-20 12	:22:03 AM EST
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01-22-20	Room			5.67	
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01-24-20	Transient Tax			89.99	`
01-25-20	Room			5.67	Ersimmon
01-25-20	State Tax			3.60	lidge
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5. <u>-</u> . <u>-</u> .		Country Inn and Suites Lo	nieville South		
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Country Inn and Suites Louisville So 400 Paroquet Springs Drive Shepherdsville, KY 40165 Phone: 502-543-8400 · Fax: 502-543-8469 Email: cx_shep@countryinn.com 01-30-20 12:22:03 AM EST

i	ı		COUNTR	Y			
	Andrew Griffen 11744 Hwy DD Hannibal MO 634 United States	01	ALARONICA INII & STILES,	Room No. Arrival Departure Page No.		326 01-20-20 01-30-20 2 of 2	
	INFORMATION I	VOICE	2	Folio No. Conf. No.		53001285	
	Membership No. A/R Number Group Code Company Name	: GR * : :	6015995792620739	Cashier No.	:	3999 01-30-20	12:22:03 AM EST

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01-30-20	VISA		1	1,001.6

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Total Balance

Thank You For Staying With Us

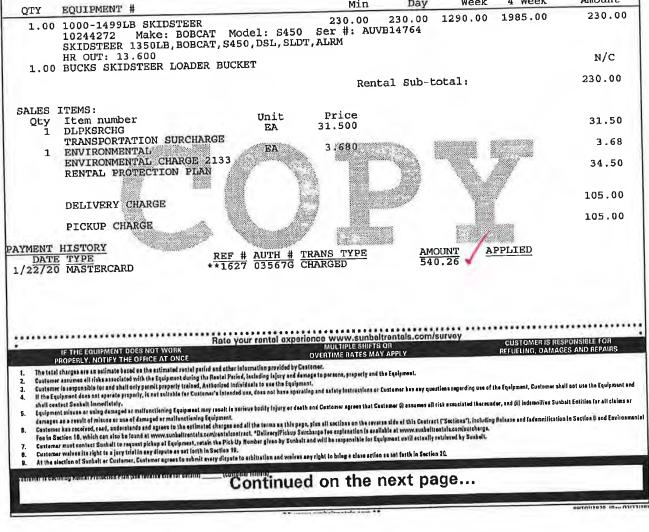
I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature

\$100.16 per night

Country Inn and Suites Louisville South 400 Paroquet Springs Drive Shepherdsville, KY 40165 Phone: 502-543-8400 Fax: 502-543-8469 Email: cx_shep@countryinn.com L # H \$400.64 Kingswood \$100.14 Persimmon \$400.64 Airview \$100.16

PC#: 1084 201 QUALITY DR GEORGETOWN, KY 40324 8813 502-603-4048	SUNBELT RENTALS, INC. Salesman: 108400 PC1084 HOUSE ACCOUNT Typed By: DDUNAWAY
Job Site: ARNOLD, JOE 3243 FRANKFORT RD	RENTAL OUT
GEORGETOWN, KY 40324 9465 C#: 502-715-7197 J#: 502-715-7197	Contract # 97944379 Contract dt. 1/22/20 Date out 1/23/20 9:00 AM
Customer: KY A93-507-373 ARNOLD, JOE 3243 FRANKFORT PIKE GEORGETOWN, KY 40324	Est return 1/24/20 9:00 AM Job Loc ARNOLD, JOE;3243 FRANKFORT RD;GI Job No 5027157197 P.O. # NR Ordered By ARNOLD, JOE NET DUE UPON RECEIPT



Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 558 of 3263

Page 2 of 2



Job Site:

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

SUNBELT RENTALS, INC.

Salesman: 108400 PC1084 HOUSE ACCOUNT Typed By: DDUNAWAY

RENTAL OUT

ARNOLD, JOE 3243 FRANKFORT RD GEORGETOWN, KY 40324 9465 Contract #.. 97944379 Contract dt. 1/22/20 C#: 502-715-7197 J#: 502-715-7197 Date out.... 1/23/20 9:00 AM Est return., 1/24/20 9:00 AM Job Loc ARNOLD, JOE;3243 FRANKFORT RD;GE Customer: KY A93-507-373 Job No..... 5027157197 ARNOLD, JOE 3243 FRANKFORT PIKE P.O. #..... NR GEORGETOWN, KY 40324 Ordered By., ARNOLD, JOE NET DUE UPON RECEIPT

Amount Week 4 Week Min Day EQUIPMENT # QTY Drop in parking lot call joe 502-715-719 7 longview golf club Longview golf ?course? 509.68 Sub-total: 30.58 Tax: 540.26 Total: 540.26 Deposit: Deposit: No refund given. Remaining deposit is 540.26 Currently, Pay on Return per gallon prices are: GAS: \$7.850, DIESEL: \$8.250, KEROSENE: \$6.100, PROPANE: \$6.500 However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment. All amounts are in USD Rate your rental experience www.sunbelirentals.com/survey MULTING STREES ON OVERTIME RATES MAY APPLY CUSTOMERTIS RESPONSIBLE FOR PROVENILY. NOTIFY THE OFFICE AT ONGE OVERTIME HATES MAY APPLY. REFUELING. DAMAGES AND REVAINS
The fait charges are an estimated and the estimated real problem of the Real Pariety in the second and the estimated and the real state of the Real Pariety is the second and the estimated and the estimated and the followed and other followed by Centener.
Conteners are not initiate second and the estimated and a the followed and other followed and other followed by Centener.
Conteners are second and the estimated and the real pariety is that double for Centener's intended and other followed in the text and the followed into the text and the followed in the text and the followed in the text and the followed into the text and the followed intended and the followed into the text and tex PARENT DRES NOT WOL IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE DEFICE AT ONCE ä 5. (Castamér Islifala) Gustamer is declining Rental Protection Plan (see reverse side for details) Date Daliveral Sy Data Rame Pristed פורה ------Contomer Signature

Page: 1



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

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

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

Customer: KY A93-507-373 ARNOLD, JOE 3243 FRANKFORT PIKE GEORGETOWN, KY 40324 SUNBELT RENTALS, INC. Pickup Ticket # 15720012

PICKUP TICKET

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

Qty Equipment #	Fuel Used	Qty Ret Qty Damage	ed
1.00 1000-1499LB SKIDSTEER 10244272 Make: BOBCAT Model:	S450 Ser #: AUVB14764		-
CIRCLE FUEL TANK STATUS: F 3/4 1.00 BUCKS SKIDSTEER LOADER BUCKET	1/2 1/4 E CUSTOMER		-
*** DELIVERY INSTRUCTIONS Drop in parking lot call joe 5 7 longview golf club Longview golf ?course?	; *** 602-715-719		
Rate your rental exp	perience www.sunbel	trentals.com/survey	/
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY		CUSTOMER IS RES REFUELING, DAMAGE	
CUSTOMER SIGNATURE DATE NAME PRI	INTED	DELIVERED BY	DATE

** www.sunbeitrentals.com **

attacked

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VISA		
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01/22/20	11:58:39	
AVS Code: Y	#=····	

Invil: 00000004 Appr Code: 060256

Total: USD\$ 1,290.54

Order 0: 5023707015

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Customer: Copy

Thank you

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 561 of 3263

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Nally & Oll	SAND.	ally & C armers Ban		, tar. (, as
apryetown, L		eorgetown, 1 (502) 86	0 4774	22067285
Location: Customer: Order :	010220 1280	Nally &	Gibson Card Purch	22/2020 9:09:22AM ases
P.O. :		ST WATER 7015 JOE EW		EW
Product	650	Crushe	d Stone Ba	160
Carrier : Vehicle :	10119 T2	DEARI	NGER EX	CAVATING LLC.
Vehicle : E	T2 Pounds	DEARI DEARI <u>Tons</u> 38,23	NGER EXO Metric 34 68	CAVATING LLC. CAVATING LLC
Vehicle : Gross Tare	T2 Pounds 76460 28760 *	DEARI 38.23 14.38 *	NGER EXC	CAVATING LLC. CAVATING LLC
Vehicle : Gross	T2 <u>Pounds</u> 76460 28760 * 47700	DEARI Tons 38,23	NGER EX 34 68 13.05 * 21.64	CAVATING LLC. CAVATING LLC 5 Ton
Vehicle : Gross Tare Net * Manual P. Price Freight	T2 <u>Pounds</u> 76460 28760 * 47700 T.	DEARI 38.23 14.38 *	NGER EX 34 68 13.05 * 21.64	CAVATING LLC
Vehicle : Gross Tare Net * Manual P. Price	T2 <u>Pounds</u> 76460 28760 * 47700	DEARI <u>Tons</u> 38,23 14.38 * 23.85 13.75	NGER EX <u>Metric</u> 34 68 13.05 * 21.64 23.88 327.94 75.13	CAVATING LLC

Received:

LH G	100 Far Geo	Hy & Gibson 848.24 mers Bank Dr Ste 400 rgetown, KY 40324 22067293
Location: Customer: Order :	010220 1280	(502) 863-1771 1/22/2020 10:24:25AM Nally & Gibson Credit Card Purchases
P.O. :		WATER - LONGVIEW 015 JOE ARNOLD V
Product :	650	Crushed Stone Base

arrier : /ehicle :	10119 T2		CONTRACTOR OF CO.	CAVATING LL
ernole .				
Grose	Pounds 75760	<u>Tons</u> 37.88	<u>Metric</u> 34.36	
Tare	28760 *	14.38 *	13.05 *	0
Net	47000	23.50	21.32	
Manual F	P. T.		23.50) Ton
Price		13.75	323.13	1.
Freight		3 15	74.03	
Tax	KY		23.83	
Total			420.99	
Today:	47.35	5 Load	s: 2	

Weighmaster: JEANNIE BELCHER

Received:

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 563 of 3263

LH Gravel

Nally & Gibson 1290,54

S

Nally & Gibson Nally & Gibson 100 Farmers Bank Dr Ste 400 Georgetown, KY 40324 (502) 863-1771 Location: 010220 Nally & Gibson

650

Georgetown, KY 40324 **22067299** (502) 863-1771 1/22/2020 11.20:18AM D Nally & Gibson Credit Card Purchases

MIDWEST WATER - LONGVIEW 502-370-7015 JOE ARNOLD P.O. : LONGVIEW

Product

Order :

Customer: 1280

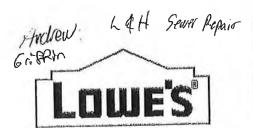
Crushed Stone Base

	Pounds	Tons	Metric	
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let	49380	24.69	22.40	
Aanual I	?, T .		24.6	9 Ton
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Price		13.75	339.49	
10000		13.75 3.15	339.49	
reight	KΥ			
Price Treight Tax Total			77.77	

Weighmaster: JEANNIE BELCHER

Received:

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 564 of 3263



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

- SALE -

SALESH: S0492AT1 2449560 TRANS#: 91705472 01-22-20

5-GAL LONES BUCKET-UNITED 15-02 FLR GREEN NARKING R	3.48 5,98
BHK 250-FT BRD HASON LINE	5.60

SU	BTOTAL:	15.14
	TAX:	0.91
THUDICE 08992	TOTAL:	16.05
•••••	VISA:	16.05

CHIP REFID:049208467845 01/22/20 10:04:24 CUSTOHER CODE: 0 APL: CHASE VISA TVR: 0880008000 AID: A0000000031010 ISI: E800 STORE: 0492 TERNIHAL: 08 01/22/20 10:04:50 # OF ITEMS PURCHASED: з EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITENS IN A DESCRIPTION OF A D

Ci.				
 ma manufau	ALUMANTA	in the second se	. trees and a care	 and dealers

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

LOVE'S PRICE NATCH GUARANTEE FOR HORE DETAILS, VISIT LONES, COH/PRICENATCH

********** SHARE YOUR FEEDBACKI * * ENTER FOR A CHANCE TO BE ¥ ONE OF FIVE \$500 VINNERS DRAWN NONTHLY ż 1ENTRE EN EL SORTED HENSUAL PARA SER UND DE LOS C', ICO GRNADORES DE \$ 100! ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: WWW.loves.com/survay YOUR IN # 089924 049200 225186 NO PURCHASE NECESSARY TO ENTER OR UTN. * VOID NHERE PROHIBITED. NUST 5E 18 OR OLDER TO ENTER. * * OFFICIAL RULES & VINNERS AT: uun.lones.com/survey * ******************* STORE: 0492 TERHINAL: 08 01/22/20 10:04:50

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Sewer Repair L&H Andrew 2028-2024 Langulan 6 APPLA SUNBELT RENTALS, INC. Page 1 of 2

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

Salesman: 108400 PC1084 HOUSE ACCOUNT Typed By: DDUNAWAY

Job Site: GRIFFIN, ANDREW 2024 LONGVIEW DR	RENTAL OUT
GEORGETOWN, KY 40324 8813 C#: 636-432-6155 J#: 636-432-6155	Contract # 97933527 Contract dt. 1/22/20 Date out 1/22/20 1:00 PM
Customer: MO H037-058-001 GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813	Est return 1/23/20 8:00 AM Job Loc GRIFFIN, ANDREW;2024 LONGVIEW;GE Job No 01 P.O. # LH TREATMENT PLANT Ordered By GRIFFEN, ANDREW NET DUE UPON RECEIPT

	EOUIPMENT #	Min	Day	Week	4 Week	Amount
QTY 1.00	14" GAS CUTOFF SAW 10255366 Make: HUSQVARNA Model: K77	40.00 0 Ser #:	57.00 20193301	195.00 919	545.00	57.00
1.00	SR CUTOFF SAW, HUSQVARNA, K770, GAS 6,000LB MINI EXCAVATOR 10252943 Make: JOHN DEERE Model: 26 EXCAVATOR 6000LB, JOHN DEERE, 26G, DSL, RT	335.00 G Ser #:	335.00 1FF026GX A,TRVA	1035.00 CJK264463	2495.00	335.00
1.00	HR OUT: 20.500 14" HIGH SPEED DIAMOND BLADE 10274986 Make: HILTI Model: 2118763 SR BLADE DIAMOND, HILTI, 2118763	24.00 Ser #:	33.00 N/A	125.00	250.00	33.00
1.00	OUT: .010 12" BACKHOE BUCKET	33.00	33.00	90.00	270.00	33.00
	*** EQP MSG *** THIS UNIT IS IMPACTED BY OSHA'S SILICA DISCUSS DUSTLESS OPTIONS WITH YOUR CUS	A DUST REG STOMER	ULATIONS.	PLEASE		
		Ren	ntal Sub-	total:		458.00
SALES Qty 1	ITEMS: Item number Unit ENVIRONMENTAL EA	Price 6.690				6.69
T	ENVIRONDIVINI CUNDCE 2133					
	ENVIRONMENTAL CHARGE 2133 RENTAL PROTECTION PLAN					68.70
	RENTAL PROTECTION PLAN Rate your rental experien IF THE EQUIPMENT DOES NOT WORK Rooperal Y. NOTIFY THE OFFICE AT ONCE	VERTIME RATES M	avn	survey	CUSTOMER IS RES REFUELING, DAMAG	68.70
1. The total 2. Custome 3. Custome 4. If the Eq shall con 5. Equipme demages 6. Custome	RENTAL PROTECTION PLAN Rete your rental experient IF THE EQUIPMENT DOES NOT WORK ROPERLY, NOTIFY THE OFFICE AT ONCE charges are an estimate based on the estimated rental pariod and other information provided by Coston rassimes all risks associated with the Equipment during the Rental Period, including injury and damage is responsible for and shall only partit property trained, Authorized Individuals to use the Equipment. is responsible for and shall only partit property trained, Authorized Individuals to use the Equipment. Informed tables of a mail unclining Equipment may result in serious bodily injury or death and as a result of misuse or use of damaged or mailunctioning Equipment. This received, read, understands and agrees to the estimated charges and all the terms on this page. The formation of the set of the	WENTIME RATES MA to persons, property and and safety instructions o d Customer agroos that C us all sections on the revu-	AY APPLY 5 the Equipment. r Guatomer has any que customer () assumes all orse side of this Contras	ations regarding use of H risk associated thereund it ("Sections"), instuding entels.com/surcharge.	REFUELING, DAMAGI te Equipment, Customer sha er, end (ii) indemnifies Sunb	* * * * * * * * * * * * * * * PONSIBLE FOR SS AND REPAIRS Il not use the Equipment a oft Entities for all cleims
The total Custome Custome Gustome Gustome H the Eq shall con Equipmu demages G. Custome Fee in Sr Custome	RENTAL PROTECTION PLAN Rete your rental experien IF THE EQUIPMENT DOES NOT WORK ROPERLY, NOTIFY THE OFFICE AT ONCE charges are an estimate based on the estimated rental pariot and other information provided by Custon reasumes all risks associated with the Equipment during the Rental Period, including injury and damage is responsible for and shall only permit properly trained. Authorized Individuals to use the Equipment, agreent does not operate preparely, is not suitable for Customar's including, and one on take operating lact Sunbolt Immediately.	MOLTIPLE Schort S Rer. to persons, property and and safety instructions o d Customer agroes that C us all sections on the row will be responsible for E	AY APPLY I the Equipment. r Customer has any que customer (i) assumes all erse side of this Contra uibble at www.sundella quigment until actually	ntions regarding use of th nisk associated theround :t ("Sections"), including tentals.com/surchargo. rattioved by Sunbolt.	REFUELING, DAMAGI te Equipment, Customer sha er, end (ii) indemnifies Sunb	* * * * * * * * * * * * * * * PONSIBLE FOR SS AND REPAIRS Il not use the Equipment a oft Entities for all cleims
The total Custome Custome Gustome Gustome H the Eq shall con Equipmu demages G. Custome Fee in Sr Custome	RENTAL PROTECTION PLAN Rate your rental experient IF THE EQUIPMENT DOES NOT WORK ROPERLY, NOTIFY THE OFFICE AT ONCE Charges are an estimate based on the estimated rental pariod and other information provided by Custom reasumes all inate associated with the Equipment during thefental Period, including injury and damage is responsible for and shall only parent property trained, Authorized Individuals to use the Equipment, instance using damaged or mailenctioning Equipment may result in serious bodily injury or death an as a result of missue or use of damaged or mailunctioning Equipment. In as received, read, understands and agrees to the ostimated charges and all the terms on this page, pli- tion for which can also be found at www.sunbittentials.confrentalcontract. "Doliver/pickups Surbal- tetion 16, which can also be found at a function of Equipment, restain the Pickup Number given by Surbalt and	WOULTING STATES MA VERTIME RATES MA to persons, property and and safety instructions o d Customar agroes that C us all sections on the row, right so explanation is ave will be responsible for E	AY APPLY I the Equipment. r Customer has any que customer () assumes all orse side of this Contra- liable at www.sundelin quipment until actually on as act forth in Soctio	tlions regarding use of th risk associated thereund of ("Sections"), including tofelacconfunction ratifieved by Sunbolt, n 20.	REFUELING, DAMAGI te Equipment, Customer sha er, end (ii) indemnifies Sunb	* * * * * * * * * * * * * * * PONSIBLE FOR SS AND REPAIRS Il not use the Equipment a oft Entities for all cleims

Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 566 of 3263

PC#: 1084 201 QUALITY DR GEORGETOWN, KY 40324 8813 502-603-4048	Page 2 of 2 SUNBELT RENTALS, INC. Salesman: 108400 PC1084 HOUSE ACCOUNT Typed By: DDUNAWAY		
Job Site: GRIFFIN, ANDREW 2024 LONGVIEW DR	RENTAL OUT		
GEORGETOWN, KY 40324 8813 C#: 636-432-6155 J#: 636-432-6155	Contract # 97933527 Contract dt. 1/22/20 Date out 1/22/20 1:00 PM		
Customer: MO H037-058-001 GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813	Est return 1/23/20 8:00 AM Job Loc GRIFFIN, ANDREW;2024 LONGVIEW;GE Job No 01 P.O. # LH TREATMENT PLANT Ordered By GRIFFEN, ANDREW NET DUE UPON RECEIPT		

QTY	EQUIPMENT #		Min	Day Week 4 W	eek Amount
SALES Qty	ITEMS: Item number	Unit	Price		
	PICKUP CHARGE				95.00
AVMENT	HISTORY				
DAT	E TYPE	REF # AUTH # T	RANS TYPE	AMOUNT APPLIED	
1/22/2 1/22/2	0 PAY ON RETURN 0 VISA	**0686 05617G C	HARGED	666.10	
				Sub-total:	628.39
				Tax:	37.71
				Total: Deposit:	666.10
All am	ounts are in USD				
******	IF THE EQUIPMENT DOES NOT WORK		ANCO WWW.SUNDOITH MULTIPLE SHIFTS O OVERTIME RATES MAY	R GUATUR	IER IS RESPONSIBLE FOR 3. DAMAGES AND REPAIRS
 The tot. Custom Custom Custom Hahl co Equipm damage Custom Custom Custom Custom Custom Custom Custom At the custom 	entect Sunbelt Immediately. Sent misure or using demaged ar matfunctioning Eq.	nastel poriod and other information provided by Car d'aring the Tentol Period, including lejury and dam ir almad, Authorized fadigidash to was the Equipmo Tar Customer's instended use, does not have operati scitoning Equipment. In astimated charges and all the terms on this pagé itrentale.com/rentelecentes/. Convery/Pricing Sor ment, retain the Pick Up Number given by Sunbelt : on torth in Section 10. In author to the Sorther and welves an	tomer. sgo to persons, property and the nt. and suffety instructions or Cus and Customer agress that Custon plus all sections on the reverse harge fee explanation to available and will be responsible for Equipm	Equipment. Llower fas any questions regerding use of the Equipment, (mar (i) assumms all risk associated thereunder, and (ii) lodg side of this Contract ("Sections"), including Release and Im a at swew, souboltrentals.com/sorsharge. mant until actually retulered by Sunbalt.	mnilion Subbalt Entition for all claims or
Customer Signs	elure	Date Name Printed		Delivered By	Date RNTOUTP2P (Rev 03/23/
			suppoltrantals.com **		

Page 1 of 1



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

SUNBELT RENTALS, INC.

Salesman: 108400 PC1084 HOUSE ACCOUNT Typed By: DDUNAWAY

RENTAL OUT

Job Site: GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813 Contract #.. 97933832 Contract dt. 1/22/20 C#: 636-432-6155 J#: 636-432-6155 Date out.... 1/22/20 11:54 AM Est return.. 1/23/20 8:00 AM Job Loc..... 2024 LONGVIEW DR Customer: MO H037-058-001 **GRIFFIN, ANDREW** Job No..... 01 P.O. #..... LH TREATMENT PLANT 2024 LONGVIEW DR Ordered By.. GRIFFEN, ANDREW GEORGETOWN, KY 40324 8813 NET DUE UPON RECEIPT

			Min	Day	Week	4 Week	Amount
QTY 1.00	EQUIPMENT # 18'DECK TANDEM AXLE TIN	T TRAILER <10K# MG Model: FT-10J	67.00	67.00 r #: 5FTH	185.00 3E2325L20	530.00 02604	67.00
	10241335 Make: FELLIN 18'TILT TRAILER, FELLING	G,FT-10IT-I-G,NO,	7380# CAP	C,SURG,8:	2"W,18',W	OOD,G	
	To IIII Indianali,		Rent	al Sub-to	otal:		67.00
SALES Qty	ITEMS: Item number ENVIRONMENTAL	Unit EA	Price 1.000				1.00
1	ENVIRONMENTAL CHARGE 2 RENTAL PROTECTION PLAN	133					10.05
	HISTORY	REF # AUTH # TRA	NS TYPE		CALL.	PPLIED	
/22/20	TYPE VISA	*0686 00012G CHA	RGED	82	.73		
				a h h			78.0
				Sub-t	otal: Tax:		4.6
					otal:		82.7 82.7
				Dep	osit:		02.7
.11 amc	ounts are in USD						
all amo		Rote your rantal experience	:• ************************************	trentals.com/s	survey	* • 4 # • • • • • • • • • • • •	**************************************
	**************************************	Rate your rental experience	MULTIPLE article	0	survøy	CUSTOMER IS RI REFUELING, DAMA	SPONSIBLE FOR GES AND REPAIRS
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Page 572 of 3263



LONE'S HOHE CENTERŠ, LLC 350 Leokardvood RD. Frankfort, ky 40601 (502) 223-7500

- SALE -SALESH: S0492SC1 1700200 TRANSH: 20790040 01-23-20

674945 2-CU FT PINE BARK NUGGETS 3.98 759914 0.5-CU FT RIVER ROCK 17.92 4 0 4.48

SU	BTOTAL:	21.90	
	TAX:	1.31	,
INVOICE 43436	TOTAL:	23.21	
	VISA:	23.21 🗸	

 UISA:XXXXXXXXXX0686 AHOUNT:23.21 AUFHCD:02884G

 CHIP REFID:049243209607 01/23/20 09:33:51

 CUSTOHER CODE: 1 and h

 APL: CHASE UISA TUR: 0880008000

 AID: A000000030101 T51: E800

 STORE: 0492 TERHINAL: 43 01/23/20 09:34:30

 # OF ITEMS PURCHASED: 5

 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THAT: YOU FOR SHOPPING LOVE'S.

SEE REVERSE SIDE FOR RETURN POLICY. Store Manager: preston shith

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LOVE'S PRICE NATCH QUARANTEE For Nore Details, VISIT Loves.com/pricematch

********* SHARE YOUR FEEDBACK! * * ENTER FOR A CHANCE TO BE * ¥ ONE OF JUE \$500 WITHNERS DRAWN MONTHLY! * * IENTRE EN EL SORTEO HENSUAL PARA SER UNO DE LOS CINCO GANADORES DE \$5001 ENTER BY COMPLETING A SHORT SURVEY 4 WITHIN ONE WEEK AT: www.loves.com/survey YOUR ID # 434364 049230 239004 * NO PURCHASE NECESSARY TO ENTER OR WIN. * * VOID WHERE PROHIBITED. MUST BE 10 OR OLDER TO ENTER. * * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey * STORE: 0492 TERHIKAL: 43 01/23/20 09:34:30

> Case No. 2022-00432 Bluegrass Water's Response to PSC 2-21 Exhibit PSC 2-21 Page 573 of 3263

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Page 574 of 3263

RENTAL

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

Andrew L&H Sturr Griffin Repair 2028-2024 Longving Page 1 of 2

SUNBELT RENTALS, INC.

RENTAL RETURN

Job Site: GRIFFIN, ANDREW 2024 LONGVIEW DR	
GEORGETOWN, KY 40324 8813 C#: 636-432-6155 J#: 636-432-6155	Invoice # 97933527-0002 Invoice date 1/23/20 Date out 1/22/20 1:00 PM
Customer: MO H037-058-001 GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813	Date in 1/23/20 2:57 PM Job Loc GRIFFIN, ANDREW;2024 LONGVIEW;GE Job No 01 P.O. # LH TREATMENT PLANT Ordered By GRIFFEN, ANDREW NET DUE UPON RECEIPT

QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount
1.00	14" GAS CUTOFF SAW 10255366 Make: HUSQVARNA M SR CUTOFF SAW, HUSQVARNA, K770	, GAS	40.00 70 Ser #:	57.00 20193301	195.00 919	545.00	57.00
1.00	Billed from 1/22/20 thru 6,000LB MINI EXCAVATOR CAB 10244291 Make: BOBCAT Mode EXCAVATOR 6000LB,BOBCAT,E26,J	1/23/20 el: E26 DSL,ZTS,C	335.00 Ser #: BJE1 CAB,HVAC,PLU	M,Q/A,AL	1035.00 RM	2495.00	335.00
1.00	HR OUT: 20.500 HR IN: 30 14" HIGH SPEED DIAMOND BLADE 10274986 Make: HILTI Mode	.100 l: 211876	24.00	33.00	125.00	250.00	33.00
1.00	SR BLADE DIAMOND, HILTI, 21187 OUT: .010 IN: .010 12" BACKHOE BUCKET	63	33.00	33.00	90.00	WEAR CHG: 270.00	4.00 N/C
1.00	14 2.000000		Rent	al Sub-t	otal:		425.00
STRS	ITEMS:						
Qty 1	Item number TC2075P	Unit EA	Price 14.250				14.25
1	7 FLAT TO 5 PIN ROUND ADAPT ENVIRONMENTAL	EA	6.360				6.36
5.3	ENVIRONMENTAL CHARGE 2133 DIESEL 2141XXX000 DIESEL	EA	6.500				34.45
	IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE		Tence www.sunbo MULTIPLE SHIFT OVERTIME RATES M	S OR	/survey	CUSTOMER IS RE REFUELING, DAMA	
2. Custor 3. Custor 4. If the l shall c 5. Equipt	Ital charges are an estimate based on the estimated rental period and other info mer assumes ell risks associated with the Equipment during the Rental Pariod, mer is responsible for and shall only parmit properly trained, Authorized incivid Equipment does not operate properly, is not suitable for Customer's intended un context Sunbalt immediately, ment misuse or using damaged or malfunctioning Equipment may result in serio	uals to use the Equipm to, does not have opera us bodily injury or deat	mage to persons, property suc ent. Iting and sefety instructions o th and Customer agrees that C	r Customer hes eny qu Customer (i) eesumes el	ll risk associated thereu	nder, and Gi) indemnities Sur	ibelt Entities fer all claims or
demag 6. Custo Fee in 7. Custo	and the second of misuse or use of damaged or malfunctioning Equipment. mer has received, coad, understands and agrees to the estimated charges and a Section 16, which can also be found at www.sunbaltrentals.com/rentalcontrace mer must contact Subbelt to equest pickup al Equipment, relatin the Pick-Up M mer walves its right to a jury trial in any dispute as set forth in Section 19. section of Sunbalt or Customer, Customer agrees to submit overy dispute to a	il the terms on this pag 1. *Delivery/Pickup Su umber given by Sunbolt	o, plus all sections on the ray recharge foe explanation is ave L and will be responsible for E	erae side of this Contra sileble at www.sunbol quipment until actually	act ("Soctions"), includir trontais comjourcharge. y rotrieved by Sunbolt.	ig Release and Indomnificati	on in Section 8 and Environm
-	C	FAME	fon the	next pa	age		
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Page 2 of 2



Job Site:

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

SUNBELT RENTALS, INC.

RENTAL RETURN

GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813 97933527-0002 Invoice #... Invoice date 1/23/20 C#: 636-432-6155 J#: 636-432-6155 Date out.... 1/22/20 1:00 PM Date in..... 1/23/20 2:57 PM Job Loc..... GRIFFIN, ANDREW;2024 LONGVIEW;GE Customer: MO H037-058-001 Job No..... 01 **GRIFFIN, ANDREW** P.O. #..... LH TREATMENT PLANT 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813 Ordered By.. GRIFFEN, ANDREW NET DUE UPON RECEIPT

QTY	EQUIPMENT #			Min	Day We		
SALES Qty	ITEMS: Item number RENTAL PROTECTION		Unit	Price			63.75
	PICKUP CHARGE						95.00
DATE	HISTORY TYPE D PAY ON RETURN	<u>REF # </u>		TRANS TYPE	<u>AMOUNT</u> 666.10	APPLIED 666.10	
122/20	0 VISA 0 VISA 0 VISA	**0686 **0686 **0686	07648G	CHARGED CHARGED	15.11 4.06-	15.11	
					Sub-total: Tax: Total: Deposit: unt refunded:		638.81 38.34 677.15 681.21 4.06
				11110			
11 am	Amount refunded t ounts are in USD	o customer:	4.06	7 miles			
ll am	Amount refunded t ounts are in USD						
.11 am	ounts are in USD	**************************************		xperience www.sunbe MULTIPLE SHIFT OVENTIME RATES MA	trentals.com/survey	CUSTOMER IS REFUEUNG, DAI	RESPONSIBLE FOR MAGES AND REPAIRS
****** * 2. Cust 3. Cust 4. If th dam 5. Equi dam 6. Cus Fes 7. Cus	ounts are in USD	Rate you BRK BNGE Eted rental parlod and other info ment during the Rental Parlod, erly trained, Authorized Individe able for Customer's Intended ur) Equipment may result in serio allocotichelig equipment. to the estimated charges and e unbeltrentials.com/rentalcontra quipment, retain the Pick Wp	Ir rental e. Irmation provide including injury tuals to use the i se, does not hav hus badily injury iii the terms on t ct Dolivery/Pic under givon by	xperience www.sunbe MUETIPLE SHIFT OVERTIME RATES MA d by Customer. and demoge to persons, property and Guigemant. e operating and safety instructions or or death and Customer agrees that C bis page, plus all sections on the row Suebelt and will be responsible for Er	Itrentals.com/survey son y APPLY the Equipment. Eustomer (as any questions regard ustomer (i) assumes ell risk associat res side of this Contract ("Sections listo at vvvv.sunbottrentials.com) uigmant until actually retrieved by	REFUELING: DA ling use of the Equipment, Contom ted thoreunder, and (ii) indemnifies 7, including Release and Indemnifi surcharge.	MAGES AND REPAIRS ar shall not use the Equipment an Sunbelt Entities for ell claims or
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IBELT NTALS

Job Site:

Andrew L& H Grippin Sewer Repair 2028-2024 Longuleur

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

SUNBELT RENTALS, INC.

RENTAL RETURN

Page 1 of 2

GRIFFIN, ANDREW 2024 LONGVIEW DR	
GEORGETOWN, KY 40324 8813	Invoice # 97933832-0001
C#: 636-432-6155 J#: 636-432-6155	Invoice date 1/23/20 Date out 1/22/20 11:54 AM Date in 1/23/20 3:02 PM
Customer: MO H037-058-001 GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813	Job Loc 01 P.O. # LH TREATMENT PLANT Ordered By GRIFFEN, ANDREW NET DUE UPON RECEIPT

Amount 4 Week Week Min Day EOUIPMENT # QTY 67.00 530.00 185.00 67.00 1.00 18'DECK TANDEM AXLE TILT TRAILER <10K# 67.00 10241335 Make: FELLING Model: FT-10IT-I-G Ser #: 5FTBE2325L2002604 18'TILT TRAILER, FELLING, FT-10IT-I-G, NO, 7380# CAPC, SURG, 82"W, 18', WOOD, G Billed from 1/22/20 thru 1/23/20 67.00 Rental Sub-total: SALES ITEMS: Price IInit. 1.00 Item number Qty 1.000 EA ENVIRONMENTAL 1 ENVIRONMENTAL CHARGE 2133 10.05 RENTAL PROTECTION PLAN AYMENT HISTORY APPLIED $\frac{\text{REF }\#}{**0686} \xrightarrow{\text{AUTH }\#} \frac{\text{TRANS TYPE}}{00012G}$ AMOUNT DATE TYPE 1/22/20 VISA 82.73 82.73 78.05 sub-total: 4.68 Tax: 82.73 Total: 82.73 Deposit: FINAL BILL: 1/22/20 11:54 AM THRU 1/23/20 03:02 PM. Rate your rental experience www.sunbeltrentals.com/survey MULTIPLE SHIFTS OR MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS IF THE EQUIPMENT DOES NOT WORK The total charges are an estimate based on the estimated rental period and other information provided by Custemer. Customer estumes all risks associated with the Equipment during the Bental Period, including injury and damage to persons, property and the Equipment. Customer testsponsible for and shall only germit properly trained, Authorized Individuals to use the Equipment. If the Equipment deas not aparate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and abali context is submit immediately. Equipment misses or using damaged or malfunctioning Equipment may result in serious bodfly injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or Equipment misses or using damaged or malfunctioning Equipment may result in serious bodfly injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or Customer has received, read, understands and agrees to the astimated charges and the torus on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section B and Eavironmental Customer has received, read, understands and agrees to the astimated charges and all the torus on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section B and Eavironmental Fee is Section 16, which can also be found at twow, sumbitizatals configure has a section of the section S PROPERLY, NOTIFY THE OFFICE AT ONCE 2. З. 5. 6. 8. Continued on the next page ...

Page 2 of 2



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

SUNBELT RENTALS, INC.

Job Site: **GRIFFIN, ANDREW** 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813

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

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

RENTAL RETURN Invoice #... 97933832-0001 Invoice date 1/23/20 Date out.... 1/22/20 11:54 AM Date in..... 1/23/20 3:02 PM Job Loc 2024 LONGVIEW DR Job No..... 01 P.O. # LH TREATMENT PLANT Ordered By., GRIFFEN, ANDREW NET DUE UPON RECEIPT

	EQUIPMENT #			Min	Day	Week	4 Week	Amount
QTY								
Lamo	ounts are in USD							
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* * * * *	**************************************			ENTIME RATES M	itrentals.com s or ay APPLY	****** **** /survey	CUSTOMER IS REFUELING, DAI	ARESPONSIBLE FOR NAGES AND REPAIRS
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Get the Best Treatment"

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

BILL TO: 1040590

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

INVOICE

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

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

SHIP TO: 17

MIDWEST WATER OPERATIONS LLC 3734 SHELBYVILLE RD SHELBYVILLE KY 40065 USA

Ordere	ed by: 0011 KATHY (CAREY					tion: 0011 KA	W/H	FREIGHT	1.1	SHIP VIA
CUSTOMER P.O. NO		SLP	TERMS		CODE	SAL		21	FXD/PPD	-	UPS
	01/16/20	JOS	NET 30		KY	-	791932		PRICE	PER	EXTENSION
LONGVIEW		SCRIPTION		ORDERED	SHIPPE	ED	BACKORDER	U/M EA	49,95		199.8
17712	20' Suspended Avor Switch (Normally	Den)									
	1				rouel	nis	COUNT	ТАХ	FREI	GHT	TOTAL
THANK YO	OU for your businessi HLY FINANCE CHARGI		MERCHANDISE	MISCELLAR			0.00	13.3	1	89	236.05

Should it become necessary to refer your unpaid balance to a collection agency, because the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance to a collection of the Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



DATE CUSTOMER NO. INVOICE NO. ****IMPORTANT**** Please include this customer # 01/16/20 1040590 117188 on the face of your remittance check.

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

REMITTANCE ADDRESS

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

TOTAL

236.05

Invoice

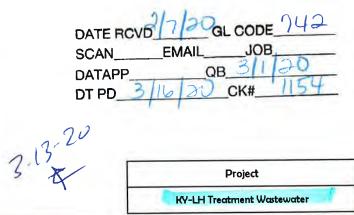


Midwest Water Operations LLC 1351 Jefferson Street, Suite 301 Washington, MO 63090 admin@midwestwaterop.com

Bill To

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

Date	Involce
2/6/2020	1172 - 8



Project KY-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati	Contract Operational Services for March	4,133.00	4,133.00
/12/2020	1.5	Non-contract (Operat		70.00	105
			Went back to plant at 5 and turned blowers back on. JA		1
110 10000		Non-contract (Operat	Raked bar screen and blowers hosed tank cleaned strainer emptied	70.00	140.00
1/13/2020	and a second	Non-contract (Operat	buckets cleaned surge tank removed rags from surge zw	1	
1/14/2020	1	Non-contract (Expert	Pick up relay at Grainger and replaced bad relay. JA	100.00	100.00
1/17/2020	0.5	Non-contract (Expert	Inspect sewer tap and took pics at 131 Lost Tree . JA	100.00	50.00
20/2020	10	Jetter Unit Operator	letted sewers lines. AG	180.00	1,800.00
20/2020	6	Non-contract (Expert	Respond to customer service work order sewer backup, located 2	100.00	600.00
			buried manholes in the area of question, spoke with adjoining property		
		-	owners. Jr		
1/20/2020	2	Non-contract (Expert	Work order for 2028 Longview Dr. sewer backup in basement. IA	100.00	200.00
/20/2020	9	Jetter Operator	Jetted sewer lines. CN	70.00	630.00
1/21/2020	11	Jetter Unit Operator	Jetted sewers line AG	180.00	1,980.00 770.00
1/21/2020	11	Jetter Operator	Jetted sewer lines. ON	70.00	1,100.00
1/22/2020	11	Non-contract (Expert	Located blockage in sewer main .Dug up sewer main at blockage	00.00	1,100.00
			between 2028 and 2024 Longview . Removed section of pipe and		
			removed blockage. Ag Excavated clogged sewer main, extracted extensive root ball, freed up	100.00	600.00
1/22/2020	6	Non-contract (Expert		100.00	000.00
			backup sewage. Coordinated with local rock quarry Nally & Gibson to haul gravel for	100.00	400.00
1/22/2020	4	Non-contract (Expert	driveway 3-tri-axel loads and directed the driver where to spread rock.		
			and way still akenous and anected the another to sproud test.		
1/22/2020	11.5	Non-contract (Operat	Repaired sewer lines from 2028 to 2022 at Longview. CN	70.00	805.00
1/23/2020	8	Non-contract (Expert		100.00	800.00
1/25/2020		Horr contract (Expert	Longview, Back filled hole . Cleaned up work site. AG		
1/23/2020	1	Non-contract (Expert	Replaced bad section of sewer main between 2028 and 2024	100.00	100.00
1/23/2020			Longview. Back filled hole . Cleaned up work site. AG	100	
1/23/2020	6	Non-contract (Expert		100.00	600.00
.,	1. 1. 1.	and the second s	extracted blockage, repaired.jr		
1/23/2020	5.5	Non-contract (Operat	Rented skid loader to grade rock on drive way. JA	70.00	385.00
1/23/2020	8.5	Non-contract (Operat	Repaired sewer main on Lake View. CN	70.00	595.00
1/23/2020	1.5	Non-contract (Operat	Repaired sewer main on Lake View. CN	70.00	600.00
1/29/2020	6	Non-contract (Expert		100.00	800.00
1			requirements. Jr		and the second
_		-		ALILI	001
			Tota	art	33.01
			100		



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

Bill To

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

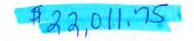
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Date	Invoice
2/6/2020	1173

DATE RCV	D2/1/20GL CODE/07.00	I
SCAN	EMAILJOB	
DATAPP	QB 1/31/20	
DT PD 3	16/20 CK# 1154	

ATTIT, IVI	0 0307		2-5-50		
			2 36	Project	
				Persimmon Ridge Wa	stewater
Serviced	Qty.	Item Code	Description	Price Each	Amount
		HAVE BILLERING STREET	Contract Operational Services for March	4,133.00	4,199.00
1/1/2020	4	Non-contract (Expert	Mounted Mission unit and antenna at lagoon lift station, mounted Mission units at two lift stations. Jr	100.00	400.00
1/1/2020	3	Non-contract (Operat	Mounted Mission unit and antenna at lagoon lift station, mounted Mission units at two lift stations, zw	70.00	210.00
1/2/2020	2	Non-contract (Operat	Repair the left gate going into the plant.kc	70.00	140.00
1/2/2020	4	Non-contract (Expert	Verified Mission control required accessories, located appropriate vender, acquired installation diagram.jr	100.00	400.00
1/9/2020	4	Non-contract (Expert	Site visit all the lift stations, materials list for mounting Mission contri- panels. Jr	ol 100.00	400.00
/20/2020	1	Non-contract (Operat	Looking for buried manholes using the snow as an indicator kc	70.00	70.00
1/22/2020	1.5	Non-contract (Operat	Zak called said that the Chemical feed pump quit working. Go to s and work on pump.KC	ite 70.00	105.00
1/24/2020	9	Jetter Unit Operator	Jetted sewer lines AG	180.00	1,620.00
1/25/2020	14	Jetter Unit Operator	Jetted sewer lines. AG	180.00	2,520.00
1/25/2020	11	Jetter Operator	Jetted sewer lines. CN	70.00	770.00
1/26/2020	13	Jetter Unit Operator	Jetted sewer lines.AG	180.00	2,340.00
1/26/2020	11	Jetter Operator	Jetted sewer lines. CN	70.00	770.00
1/27/2020	1	Non-contract (Operat	Replaced relay at the lift station on Shagbark KC	70.00	70.00
1/28/2020	14	Jetter Unit Operator	Jetted sewer lines. AG	180.00	2,520.00 700.00
1/28/2020	10	Jetter Operator	Jetted sewer lines. CN	70.00	2,160.00
1/29/2020	12	Jetter Unit Operator	Jetted sewer line. AG	180.00	2,100.00

1/26/2 1/27/2 1/28/20 1/28/20 1/29/2020 tter Unit Operato 12 sewer line. 665.00 70.00 Jetted sewer lines. CN 9.5 letter Operator 1/29/2020 180.00 180.00 Jetted sewer lines.AG Jetter Unit Operator 1/30/2020 1 1,980.00 180.00 Jetted sewer lines.AG 11 Jetter Unit Operator 1/30/2020 70.00 490.00 Jetted sewer lines. CN Jetter Operator 1/30/2020 7 35.00 420.00 Vehicle Use Vehicle Use of \$35 per day 12 Reimb Group /12.71 Rural King-Materials, 12/17/2020, kc 12.71 12/17/2019 296.73 296.73 Lowe's-Materials, 12/30/2019, jr 12/30/2019 Country Inn & Suites-Lodging, 01/13/2020, jr (bill total \$1,617.55)-221 539.19 539.19 1/13/2020 1,117.50 1,117.50 Dwyer Instruments, Inc.-Invoice 0437044, 01/14/2020, sr (invoice total 1/14/2020 \$1.181.36) Country Inn & Suites-Lodging, 01/20/2020, ag-326 400.64 400.64 1/20/2020 400.64 400.64 Country Inn & Suites-Lodging, 01/20/2020, ag-324 1/20/2020 / 167.59 167.59 The Home Depot-Materials, 01/28/2020, jr 1/28/2020 Total





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

Invoice

Date	Invoice	
2/6/2020	1173	

Bill To

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

			Description	Price Each	Amount
ierviced	Qty.	Item Code	Description Total Reimbursable Expenses Markup Total Reimbursable Expenses	5,00%	2,935.00 146.75 3,081.75
				Total	<u>\$26,144</u>

Project KY-Persimmon Ridge Wastewater

Invoice 1173



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

- SIALE: --SALESN: S2945662 3053967 TRANS#: 10731782 12-30-19

73665 SUPERSTRUT 14-GA CHAN EG	63.92
4 🜒 15.98	
43878 SUPERSTRUT 12-GA CHAN NG	103.92
4 4 25.98	
178780 DU HP 4-1/2-IN X 0.045-IN	23.64
8 🗌 2.98	
61912 HH 1-CT 1/21N-13 X 21H GL	23.00
1.20 DISCOUNT EACH	-0.13
20 19 1.15	
67342 HH 1-CT 1/2-IN 13 BALU HE	18,50
0,41 DISCOUNT EACH	-0.04
50 0 0.37	
63449 GALV ROUND VASHER 1/211	16.00
0.36 DISCOUNT EACH	-0.04
50 6 0.32	
67396 HN 1-CT 1/2-IN X 3-IN AAL	30.75
6/396 MR 1-01 1/4-10 X 3-10 000	-0.14
1.37 DISCOUNT EACH	-0.14
25 @ 1.23	
SUBTOTAL:	279.93
TAK:	16.00
INVOICE 10767 FOTAL:	296.73
UISA:	296.73
	10.10
VISA:XXXXXXXXXXX2990 AMOUNT:296.73	
CHIP REFID: 294510302569 12730719	13:49:01
CUSTOKER CODE: pormisson r	
	144

CHIP REFID:294510302559-12730719 (3:49:01 CUSTOHER CODE: permisson ridge APL: CHASE VISA TVR: 0080008000 AID: A000000031010 TSI: E800 STURE: 2945 TERMINAL: 10 12/30/19 (3:50:12 # OF ITEMS FURCHASED: 161

Person world THANK YOU FOR SHOPPING AT RURAL KING #94 RADCLIFF RURAL KING 5985 NORTH DIXIE HIGHWAY ELIZABETHTOWN, KY 42701 (270) 735-1472 12/17/19 6:50PM SSMIT32 3748 SALE 30716153 1 EA \$11.99 EA CRAYFISH TRAP 9'' \$11 \$11.99 11.99 TAX: \$ TOTAL: \$ SUB-TOTAL :\$.72 12.71 BC AMT: 12.71 \$ BK CARD#: XXXXXXXXXXXXX3565 MID:*********2888 TID:***1302 AUTH: 08598G AMT: \$ 12.71 Host reference #:527136 Bat# Authorizing Network: VISA Chip Read CARD TYPE:VISA EXPR: XXXX AID : A000000031010 TVR : 0080008000 IAD : 06021203602002 TSI : E800 ARC : 00 MODE : Issuer CVM : Name : CHASE VISA ATC :0035 AC : E26193BC44C1A60F TxnID/ValCode: 701514 Bank card USD\$ 12.71 Total Items: 1

		flote	el of
	Serve 11-2	Room No.	: 221 /
Jon Rogers		Arrival	: 01-13-20
48211 Rensselaer Ln Hannibal MO 63401		Departure	: 01-30-20
United States		Page No.	1 of 3
		Folio No.	:
INFORMATION INVOICE		Conf. No.	52883153
Membership No. :		Cashier No.	: 3999
A/R Number :			
Group Code :			01-30-20 12:21:21 AM EST
Company Name			01-30-20 12.21.21 AW LOT

Company Name

:

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

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

	Ŭ,			
	1* 4.43.4645.4	Room No.	:	221
Jon Rogers 48211 Rensselaer Ln		Arrival	:	01-13-20
Hannibal MO 63401		Departure		01-30-20
United States		Page No.	:	2 of 3
		Folio No.	:	
INFORMATION INVOICE		Conf. No.	:	52883153
Membership No. :		Cashier No.	:	3999
A/R Number :				
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Group Code : Company Name :

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

Date	Text		Charges	Credits
01-20-20	Transient Tax		0.85	
01-21-20	Room		85.49	
01-21-20	State Tax		5.39	
01-21-20	County Tax		3.42	
01-21 -20	Transient Tax		0.85	
01-22-20	Room		85.49	
01-22-20	State Tax		5.39	
01-22-20	County Tax		3.42	
01-22-20	Transient Tax		0.85	
01-23-20	Room		85.49	
01-23-20	State Tax		5.39	
01-23-20	County Tax		3.42	
01-23-20	Transient Tax		0.85	
01-24-20	Room		85.49	
01-24-20	State Tax		5.39	
01-24-20	County Tax		3.42	
01-24-20	Transient Tax		0.85	
01-25-20	Room		85.49	
01-25-20	State Tax		5.39	
01-25-20	County Tax		3.42	
01-25-20	Transient Tax		0.85	
01-26-20	Room		85.49	
01-26-20	State Tax		5.39	
01-26-20	County Tax		3.42	
01-26-20	Transient Tax		0.85	
01-27-20	Room		85.49	
01-27-20	State Tax		5.39	
01-27-20	County Tax		3.42	
01-27-20	Transient Tax		0.85	
01-28-20	Room		85.49	
01-28-20	State Tax		5.39	
		Country Inn and Suites Louisville South 400 Paroquet Springs Drive		

400 Paroquet Springs Drive Shepherdsville, KY 40165 Phone: 502-543-8400 Fax: 502-543-8469 Email: cx_shep@countryinn.com

JY			
19-10, 10-5	Room No.	:	221
	Arrival	:	01-13-20
	Departure	:	01-30-20
	Page No.	:	3 of 3

INFORMATION INVOICE

48211 Rensselaer Ln Hannibal MO 63401 United States

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

Jon Rogers

Date	Text	Charges Credits
01-28-20	County Tax	3.42
01-28-20	Transient Tax	0.85
01-29-20	Room	85.49
01-29-20	State Tax	5.39
01-29-20	County Tax	3.42
01-29-20	Transient Tax	0.85
01-30-20	VISA	1,617.5

Total	1,617.55	1,617.55 🧹
Balance		0.00

Ling Personnon 16 4.53 - 200

Folio No.

Conf. No.

Cashier No.

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: 52883153

01-30-20

12:21:21 AM EST

: 3999

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

Guest Signature

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

(1)		DWYER INSTRUMENT	TS, INC.			INVC	DICE
Pering		P.O. BOX 373 - 102 HIGHWAY 212 - MICH	HIGAN CITY, IN 463	361-0373		INVOICE DATE	INVOICE NUMBER
tur.		SALES (219) 879-8000 - OFFICE (219) 879-88 FAX (219) 872-9057 - FED. I.D. 35-09614	68 - CHICAGO (312	2) 733-7883		1/14/20	04837044
	MER	DIVISIONS OF DWYER INSTRUM COID WE. ANDERSON . PROXIMITY CON	MENTS, INC. NTROLS - LOVE CO	NTROLS	TE	RMS: ADVANC	E PAYMENT
CUSTOMER A		3981100 Contact:STEE					OM THIS INVOICE.
BILL TO:				SHIP TO:		REN DWYER INST P.O.	MIT TO: FRUMENTS, INC BOX 338 CITY, IN 46361
1351 WASH KY- KY-	INGTON Peroim <i>n</i> Holdon	SON ST STE 301	50	Steph 5625 PADUC		ach NDALE DR	KY 42003
RDER: \$34	5847		-		PLEASE	REFERENCE OUR INVOICE I	NUMBER ON YOUR REALITTANCE
SHIP DATE		VIA					
1/14/20 ORDER DATE	-	REPAID					
1/10/20		RASS MISSION UN	RI	EQUISITION NUMB	ER		ABILITY POINT
INE QUANTITY NO. ORDERED	QUANTITY SHIPPED	DESCRIPTION					ACTORY-FIXED
. 37	37	124806-08		UNIT PRICE	5%	UNIT NET 29.45	AMOUNT 1089.65
		JUMPER SELECTABLE RANGES OF 0-10/20/ 4-20MA OUTPUT. Schedule B Code: 90 Country of origin: ECCN#: EAR99	′50A,)30.33.004	0			

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

For a copy of our terms, please reference our website at www.dwyer-inst.com/terms_sale.cfm or contact customer service at 800-872-9141.

d

	COUNTRY			
Andrew Griffen 11744 Hwy DD Hannibal MO 63401	INN & SUITES # 6654165	Room No. Arrival Departure	** ** **	<mark>326</mark> 01-20-20 01-30-20
United States		Page No.	:	1 of 2
		Folio No.	÷	
INFORMATION INVOICE		Conf. No.	:	53001285
Membership No. : GR A/R Number :	6015995792620739	Cashier No.	:	3999

51

1

Group Code

\$

:

ţ,

-	any Name :			01-30-20	12:22:03 AM EST
Date	Text			Charges	Credits
01-20-20	Room			89.99	LAH
01-20-20	State Tax			5.67	,
01-20-20	County Tax			3.60	
01-20-20	Transient Tax			0.90	
01-21-20	Room			89.99	LAH
01-21-20	State Tax			5.67	
01-21-20	County Tax			3.60	
01-21-20	Transient Tax			0.90	i
01-22-20	Room			89.99	LAH
01-22-20	State Tax			5.67	
01-22-20	County Tax			3.60	
01-22-20	Transient Tax			0.90	
01-23-20	Room			89.99	LRH
01-23-20	State Tax			5.67	
01-23-20	County Tax			3.60	
01-23-20	Transient Tax			0.90	
01-24-20	Room_ 1.			89.99	Kingswood
01-24-20	State Tax			5.67	11019 20000
01-24-20	County Tax			3.60	
01-24-20	Transient Tax			0.90	
01-25-20	Room			89.99	Deces
01-25-20	State Tax			5.67	PErsimmon
01-25-20	County Tax			3.60	Krage
01-25-20	Transient Tax			0.90	
01-26-20	Room		•	89.99	Persimmon
)1-26-20	State Tax			5.67	River
01-26-20	County Tax			3.60	N Vagz
01-26-20	Transient Tax			0.90	
)1-27-20	Room			89.99	Alevien
)1-27-20	State Tax			5.67	
)1-27-20	County Tax	<i>v</i>		3.60	

Country Inn and Suites Louisvulle South 400 Paroquet Springs Drive Shepherdsville, KY 40165 Phone: 502-543-5400 Fax: 502-543-8469 Email: cx_shep@countryinn.com

Folio No. 1 INFORMATION INVOICE Conf. No. 53001285 : 6015995792620739 : GR Membership No. Cashier No. . 3999 A/R Number Group Code Company Name 01-30-20 12:22:03 AM EST Date Text Charges Credits 01-27-20 Transient Tax 0.90 89.99 01-28-20 Room Simmion 01-28-20 State Tax 5,67 lidge 3.60 01-28-20 County Tax 01-28-20 Transient Tax 0.90 89.99 Persimmiun 01-29-20 Room 01-29-20 State Tax 5.67 Ridge 3.60 01-29-20 County Tax Transient Tax 0.90 01-29-20 .* 1,001.60 01-30-20 VISA 1,001.60 1.001.60

COUNTRY

Room No.

Departure

Page No.

Arrival

4 326

:

:

1 2 of 2

01-20-20

01-30-20

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

Total Balance

Thank You For Staying With Us

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

Guest Signature

harles

Andrew Griffen

11744 Hwy DD

United States

Hannibal MO 63401

\$100.16 pernight

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

L # H \$400.004 Kingswood \$100.14 Persimmon \$400.104 Airview \$ 100.16

0.00

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

Page 590 of 3263

	Jelikov (Box	Room No.	:	324
Andrew Griffen 11744 Hwy DD		Arrival	:	01-20-20
Hannibal MO 63401		Departure	:	01-30-20
United States		Page No.	:	1 of 2
		Folio No.		
INFORMATION INVOICE		Conf. No.	4	53001281
Membership No. : GR	6015995792620739	Cashier No.		3999
A/R Number :				
Group Code :				

Company Name		01-30-20 12:21:56 AM EST
Date	Text	Charges Credits
01-20-20	Room	89.99 / # H
01-20-20	State Tax	5.67
01-20-20	County Tax	3.60
01-20-20	Transient Tax	0.90
01-21-20	Room	89.99 L \$ H
01-21-20	State Tax	5.67
01-21-20	County Tax	3.60
01-21-20	Transient Tax	0.90
01-22-20	Room	89.99 / <i>/ /</i> /
01-22-20	State Tax	5.67
01-22-20	County Tax	3.60
01-22-20	Transient Tax	0.90
01-23-20	Room	89.99 / \$4
01-23-20	State Tax	5.67
01-23-20	County Tax	3.60
01-23-20	Transient Tax	0.90
01-24-20	Room	89.99 PEISIMMON
01-24-20	State Tax	5.67 Ridge
01-24-20	County Tax	3.60
01-24-20	Transient Tax	0.90
01-25-20	Room	89.99 Persimmon
01-25-20	State Tax	5.67 R 10/3 r
01-25-20	County Tax	3.60
01-25-20	Transient Tax	0.90
01-26-20	Room	89.99 Persimme 5.67 Ridgt
01-26-20	State Tax	5.67 Ridge
01-26-20	County Tax	3.60
01-26-20	Transient Tax	0.90
01-27-20	Room	89.99 Airview
01-27-20	State Tax	5.67
01-27-20	County Tax	3.60

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

217

		Total			1,001.60		1,001.60
VISA							1,001.00
					0.90		1,001.60
State Tax							71
Room					69.99 5.67	Pel	Simmon
Transient Tax						0	
County Tax							
State Tax						R.ds	it
Room						Pris	mnor
Transient Tax					0.90		
Text					Charges	_	Credits
Code : any Name :					01-30-20	12:21:	56 AM EST
umber :							
ership No. : GR	6015995792620739		Cashier No.	:	3999		
			Conf. No.	1	53001281		
			Folio No.	:			
l States			Page No.	:	2 of 2		
Hwy DD			Departure	:	01-30-20		
w Griffen					-		
	180 8	SUILES	D N.		204		
	-						
	Hwy DD bal MO 63401 I States AMATION INVOICE ership No. : GR umber : Code : any Name : Text Transient Tax Room State Tax County Tax Transient Tax Room State Tax County Tax Transient Tax Room	w Griffen Hwy DD bal MO 63401 I States MATION INVOICE ership No. : GR 6015995792620739 umber : Code : any Name : Text Transient Tax Room State Tax County Tax Transient Tax Room State Tax County Tax Transient Tax Room	Hwy DD bal MO 63401 I States MATION INVOICE ership No. : GR 6015995792620739 umber : Code : any Name : Text Transient Tax Room State Tax County Tax Transient Tax Room State Tax County Tax Transient Tax Room State Tax County Tax Transient Tax VISA	w Griffen Arrival Hwy DD Departure bal MO 63401 Departure I States Page No. Folio No. Conf. No. conf. No. Conf. No. code : any Name : Transient Tax Room State Tax County Tax Transient Tax VISA	w Griffen Room No. : Hwy DD Arrival : bal MO 63401 Departure : I States Page No. : Folio No. : Conf. No. : tMATION INVOICE Conf. No. : Conf. No. : tmber : Conf. No. : : Code : . . : Transient Tax Room Transient Tax County Tax State Tax County Tax . </td <td>W Griffen Hwy DD bal MO 63401 I StatesRoom No. : 324 Arrival : 01-20-20 Departure : 01-30-20 Page No. : 2 of 2 Folio No. : Conf. No. : 53001281 Cashier No. : 3999 umber : Code : any Name :Room No. : 324 Arrival : 01-20-20 Departure : 01-30-20TextConf. No. : 53001281 Cashier No. : 3999Transient Tax0.90 Room State TaxRoom89.99 State TaxCounty Tax0.90 State TaxRoom89.99 State TaxCounty Tax0.90 State TaxCounty Tax0.90<b< td=""><td>W Griffen Hwy DD bal M0 63401Room No.:324 ArrivalConf. No.:324 ArrivalCol.20-20 DepartureDeparture01-30-20 2 of 2I StatesPage No.:2 of 2Folio No.:Conf. No.:53001281I StatesConf. No.:53001281Cashier No.:3999Imber:Code:Transient TaxRoomState TaxCounty Tax</td></b<></td>	W Griffen Hwy DD bal MO 63401 I StatesRoom No. : 324 Arrival : 01-20-20 Departure : 01-30-20 Page No. : 2 of 2 Folio No. : Conf. No. : 53001281 Cashier No. : 3999 umber : Code : any Name :Room No. : 324 Arrival : 01-20-20 Departure : 01-30-20TextConf. No. : 53001281 Cashier No. : 3999Transient Tax0.90 Room State TaxRoom89.99 State TaxCounty Tax0.90 State TaxRoom89.99 State TaxCounty Tax0.90 State TaxCounty Tax0.90 <b< td=""><td>W Griffen Hwy DD bal M0 63401Room No.:324 ArrivalConf. No.:324 ArrivalCol.20-20 DepartureDeparture01-30-20 2 of 2I StatesPage No.:2 of 2Folio No.:Conf. No.:53001281I StatesConf. No.:53001281Cashier No.:3999Imber:Code:Transient TaxRoomState TaxCounty Tax</td></b<>	W Griffen Hwy DD bal M0 63401Room No.:324 ArrivalConf. No.:324 ArrivalCol.20-20 DepartureDeparture01-30-20 2 of 2I StatesPage No.:2 of 2Folio No.:Conf. No.:53001281I StatesConf. No.:53001281Cashier No.:3999Imber:Code:Transient TaxRoomState TaxCounty Tax

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Thank You For Staying With Us

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

Guest Signature Lundar

Andrew

LAH \$400.64 Kingswadel \$100,16 Persinan \$400,04 dirview \$100,16

\$ 100.16 per rught

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



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

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

 SHEL SELF CHECKOUT

 615013120262 14G EGALV10' <A> 14 GA STRUT CHANNEL SILVER X 10' 4@19.65

 887480053500 HEX BOLT <A> 1/4-20"X1" HEX BOLT HDG-15PK 2@3.91

 2@3.91
 7.82

 887480072907 GALVWAHSER <A>
 24.30

 WASHER CUT 3/8 GALV BOX-100PK
 887480040609 3/8HEXNUTGAL <A>
 24.30

 HEX NUTS GALV 3/8 GALV BOX-100PK
 388748004055306 HEX BOLT <A>
 10.12

 3/8-16"X1-1/2" HEX BOLT HDG-15PK
 0.12
 3/8-16"X1-1/2" HEX BOLT HDG-15PK

 075114014137 STRUT NUT <A>
 1/4" NYLON CONE NUT GOLD PK/5
 4@3.24

158.10 9.49 \$167.59 SUBTOTAL SALES TAX

TOTAL XXXXXXXXXXXX2990 VISA USD\$ 167.59 AUTH CODE 04578G/0525196 Chip Read AID A0000000031010 TA

CHASK VISA P.O. #/JOB NAME: PERSIMMON RIDGE



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

A

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

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User ID: H89 87471 85207 PASSWORD: 20078 85155

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

Invoice

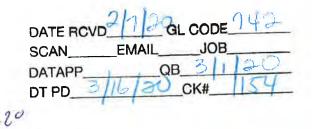


Midwest Water Operations LLC 1351 Jefferson Street, Suite 301 Washington, MO 63090 admin@midwestwaterop.com

Bill To

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

Date Invoice 1173 2/6/2020



Project KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati	Contract Operational Services for March	4,133.00	4,133.00
1/1/2020	4	Non-contract (Expert	Mounted Mission unit and antenna at lagoon lift station, mounted	100.00	400.00
- State	100		Mission units at two lift stations. Jr	70.00	210.00
1/1/2020	Call Barke	Non-contract (Operat	Mounted Mission unit and antenna at lagoon lift station, mounted Mission units at two lift stations. zw	70.00	210.00
1/2/2020	2	Non-contract (Operat	Repair the left gate going into the plant.kc	70,00	140.00
1/2/2020	4	Non-contract (Expert	Verified Mission control required accessories, located appropriate	100.00	400.00
1/2/2020		Thom contract (Deport in	vender, acquired installation diagram.jr	- State	
1/9/2020	4	Non-contract (Expert	Site visit all the lift stations, materials list for mounting Mission control	100.00	400.00
		100	panels. Jr		
1/20/2020	1	Non-contract (Operat	Looking for buried manholes using the snow as an indicator kc	70.00	70.00
1/22/2020	1.5	Non-contract (Operat	Zak called said that the Chemical feed pump quit working. Go to site	70.00	105.00
			and work on pump.KC		
1/24/2020	9	Jetter Unit Operator	Jetted sewer lines AG	180.00	1,620.00
1/25/2020	14	Jetter Unit Operator	Jetted sewer lines. AQ	180.00	2,520.00 770.00
1/25/2020	11	Jetter Operator	Jetted sewer lines. CN	70.00	2,340.00
1/26/2020	13	Jetter Unit Operator	Jetted sewer lines.AG	70.00	770.00
1/26/2020	11	letter Operator	Jetted sewer lines. CN	70.00	70.00
1/27/2020	1	Non-contract (Operat	Replaced relay at the lift station on Shapbark KC letted sewer lines. AC	180.00	2.520.00
1/28/2020	14	Jetter Unit Operator	letted sewer lines. CN	70.00	700.00
1/28/2020	10	Jetter Operator Jetter Unit Operator	Jetted sewer line. AG	180.00	2,160.00
1/29/2020	12 9.5	Jetter Operator	Jetted sewer lines. CN	70.00	665.00
1/30/2020	9.5	Jetter Unit Operator	Jetted sewer lines.AG	180.00	180.00
1/30/2020	11	letter Unit Operator	Jetted sewer lines.AG	180.00	1,980.00
1/30/2020	7	Jetter Operator	letted sewer lines. CN	70.00	490.0
1/30/2020	12	Vehicle Use	Vehicle Use of \$35 per day	35.00	420.00
		Reimb Group		12.71	12.71
12/17/2019			Rural King-Materials, 12/17/2020, kc Lowe's-Materials, 12/30/2019, jr	296,73	296.73
12/30/2019			Country Inn & Suites-Lodging, 01/13/2020, jr (bill total \$1,617.55)-221	539,19	539.19
1/13/2020	1		Dwyer Instruments, IncInvoice 0437044, 01/14/2020, sr (invoice total	1,117.50	1,117.5
1/14/2020	100		\$1,181.36)	,	
1/20/2020	1 de		Country Inn & Suites-Lodging, 01/20/2020, ag-326	400.64	400.6
1/20/2020			Country Inn & Suites-Lodging, 01/20/2020, ag-324	400.64	400.6
1/28/2020			The Home Depot-Materials, 01/28/2020, jr	167.59	167.59
				# 11	
			Tota	1 # 4 2	33.00

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 #
10/1/2020	1199

Invoice



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

Project

KY-Bluegrass MONTHLY OPERATIONS

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

Contractual Monthly Operations Expenses Midwest Water Operations

Kentucky

Bluegrass			
DideBidig	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
	Riverbluffs		\$3,001.00
	Center Ridge		\$12,004.00
		Total	\$18,006.00
Arkansas			
Eagle Ridge			40.000.00
	Eaglebrook		\$3,300.00
	Huntington Estates		\$1,750.00
	Shadow Ridge	T	\$3,300.00
		Total	\$8,350.00
Flushing Meadows		Total	\$5,000.00
-			
Hayden's Place		Total	\$1,750.00
Oak Hill			
	North Hills		\$1,750.00
	Oak Tree		\$1,750.00
		Total	\$3,500.00
Sebastian Lake		Total	\$3,500.00
Sebastian Lake		10101	<i>40,000.00</i>
St. Joseph's Glen	St. Joseph's Glen		\$3,000.00
	Cherokee Village		\$4,838.00
	0.	Total	\$7,838.00
			-

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

Missouri

Missouri		
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
	-	\$3,000.00
	Majestic Lakes Sewer 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		
	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
Deserve Creatly		
Raccoon Creek	Villages of M/bitamean	61 COO 04
	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
NORTH	Evangeline	\$3,580.00
	•	\$1,790.00
	Jones Rolling Ridge Water 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
Co. alt		
South	Mo-Dad	\$199,500.00





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

Bill To

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

Date	Invoice
3/9/2020	1228

DATE RCVD^{05/12/20} GL CODE<u>742</u>

PRCD BY Krista GL DATE 2/28/20

Project

KY-Bluegrass MONTHLY OPERATIONS

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

Contractual Monthly Operations Expenses Midwest Water Operations

•

Kentucky	
Bluegrass	

Rentucky				INISSOUT
Bluegrass				Confluence Rivers
	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	
Arkansas Eagle Ridge	Eaglebrook Huntington Estates Shadow Ridge	Total	\$3,300.00 \$1,750.00 \$3,300.00 \$8,350.00	
Flushing Meadows		Total	\$5,000.00	Elm Hills
Hayden's Place		Total	\$1,750.00	2
Oak Hill				
C	North Hills		\$1,750.00	
	Oak Tree		\$1,750.00	
		Total	\$3,500.00	
			. ,	
				Indian Hills
Sebastian Lake		Total	\$5,000.00	
				Raccoon Creek
St. Joseph's Glen		Total	\$3,000.00	

ence 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
	Tot	al	\$42,660.00
lls			
	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
	Tot	al	\$8,730.00
Hills	Tot	al	\$4,750.00
on Creek			
	Villages of Whiteman		\$1,698.84
	WPC		\$1,698.83
	WSS		\$1,698.83
	Tot	al	\$5,096.50

Missouri

Louisiana Magnolia North Cherry Ridge \$3,580.00 Evangeline \$3,580.004 \$1,790.00 Jones Rolling Ridge Water \$1,790.00 Jones Rolling Ridge Sewer Olde Oaks \$3,580.00 S & S \$3,580.00 \$1,790.00 Suburban Water \$1,790.00 Suburban Sewer \$1,790.00 Wildwood Water Wildwood Sewer \$1,790.00 -\$199,500.00 Mo-Dad South \$224,560.00 Total

1.29.20



CSWR, LLC/KY-Bluegrass Utility

500 Northwest Plaza Dr., Suite 500

Bill To

Josiah Cox

St. Ann, MO 63074

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

Invoice

	Date	Invoice	
	3/9/2020	1229	
21	1		
DATE RCVD	20GL CODE	113	
SCANEM	AILJOB	1	
DATAPP	QB 2/28	120	
DT PD 4/20/	20 GK# 12	DD.	

Operations - Non Contract

Project

			KY-Airview Utilities Wastewater		
Serviced Qty.	Item Code	Description		Price Each	Amount
Serviced Qty. 2/23/2020 4 1 1	Non-contract (Operat Vehicle Use	Description Answered call out to 34 W Airview Drive checked main cleared. Talked with customer explained the mainlines they needed to contact their landlord zw Vehicle Use of \$35 per day	nline, mainline were clear and	97ice Each 70.00 35.00	Amount 713 280.00 35.00
			Tota		



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

Invoice

Date	Invoice
3/9/2020	1230

Bill To

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

DATE RCVD GL CODE 101.001 SCAN EMAIL JOB DATAPP QB 202 00 DT PD CK#

Capital - Non Contract Project

KY-Airview Utilities Wastewater

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

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