



SERVICE TERMS AND CONDITIONS

Thank you for choosing Rumpke Waste & Recycling

Please visit www.Rumpke.com anytime to securely pay your invoice or for the latest service updates, including holiday schedules and weather delay information.

Trash Placement

1. Please place your trash at the curb the night before your scheduled collection day. Your driver may come to pick up your items very early; if you are missed, the driver may not return to your location until the following week. Please visit www.Rumpke.com for the holiday collection schedule or weather delay information.
2. Rumpke service varies by area. Unless otherwise stated in your particular service contract, full service includes up to six, 32 gallon cans or bags. Cans or bags should not exceed 75 pounds. Please do not place your trash in a cardboard box on the curb.
3. Trash and recycling carts and recycling bins are property of Rumpke unless purchased. Charges may apply for lost or stolen carts and bins.
4. Rumpke is not responsible for damages beyond the curb line.
5. Rumpke is not responsible for missing cans or lids or damages to them.

Acceptable Items & Proper Preparation of Materials

1. Rumpke accepts only sanitary waste. We are not legally permitted to accept batteries, tires, liquids, combustible materials, or chlorofluorocarbons (CFC) contained in appliances and air conditioning units. Please contact our office for other options.
2. Please place needles and syringes in a sealed and appropriately marked, puncture resistant container not exceeding 50 pounds. Never place sharps in your recycling cart or bin.
3. Please do not place waste in barrels, yard and/or household containers. If placed at the curb, these containers will be removed as trash.

Bulk Item Collection

1. Please contact Rumpke at least 24 hours prior to pickup to schedule collection of large, bulky items or excessive trash amounts. Please tie loose materials such as carpet or lumber in bundles no larger than 4 feet long, 2 feet in diameter and 75 pounds. Additional charges may apply.
2. Please wrap mattresses in plastic.
3. Bulky materials such as drywall, concrete, bricks, dirt, rocks or TVs larger than 32" are not acceptable through curbside collection. Please contact our office or visit www.Rumpke.com for alternative options.

Account & Payment Information

1. Please make your payment promptly. Payments are required on or before the due date.
2. Rumpke offers several options to pay your bill. Payments can be made online, over the phone, in person or by mail. You can also make payments at Wal-Mart Customer Service. Depending on payment method, convenience fees may apply. Visit www.Rumpke.com for details or contact Customer Service at 800-828-8171.
3. To the extent permitted by applicable law, past due balances may be subject to 1 1/2% per month interest with a maximum of 18% per year, as well as any costs of collection and/or returned payment fees (the foregoing shall not apply to West Virginia consumer accounts). Past due balances may also result in termination of service where allowed by applicable law.
4. Please notify Rumpke as soon as possible when moving or transferring service. If you are using a Rumpke trash and/or recycling cart or recycling bin, please schedule collection of the container(s). Charges may apply for lost containers.
5. Subscription service automatically renews. If you would like to terminate your service you must contact us.

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- Billing Change Please transfer my services to my new address.

Customer Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email Address: _____

Effective Date: _____



3700 STRUBLE RD
CINCINNATI OH 45251-4952

Customer #: 4001723697
Access Code: 001300082

Date: 09/07/21 Page 1 of 1
Service Period: SEPTEMBER

For Service & Billing Call
(800) 828-8171

Service Address:
3243 FRANKFORT RD
GEORGETOWN KY 40324

LH Treatment

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

Invoice Total: 107.95
Due Date: 09/22/21

Date	Description	Unit	Total
	PRIOR BALANCE		54.00
09/01/21	2YD RL/MONTH-MSW # P/U: 1	1.00	47.25
00/00/00	FUEL SURCHARGE		6.70

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

YOUR ACCOUNT APPEARS TO BE PAST DUE.

PAYMENT DUE 15 DAYS FROM INVOICE DATE.

21.09.07 (4001723697)

53.95

DATE RCVD 09/07/21	GL CODE 705
PRCD BY Curtis	GL DATE 09/01/21

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
53.95	54.00	.00	.00	107.95

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
09/07/21	4001723697	107.95	09/22/21

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

4001723697000001079500000007



SERVICE TERMS AND CONDITIONS

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- Billing Change Please transfer my services to my new address.

Customer Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email Address: _____

Effective Date: _____



3700 STRUBLE RD
CINCINNATI OH 45251-4952

Customer #: 4001723697
Access Code: 001300082

Date: 12/06/21 Page 1 of 1
Service Period: DECEMBER

For Service & Billing Call
(800) 828-8171

Service Address:
3243 FRANKFORT RD
GEORGETOWN KY 40324

LH Treatment

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

Invoice Total: 55.02
Due Date: 12/21/21

Date	Description	Unit	Total
	PRIOR BALANCE		55.11
12/02/21	PAYMENT - CK# 1765		55.11CR
12/01/21	2YD RL/MONTH-MSW # P/U: 1 1.00		47.25
00/00/00	FUEL SURCHARGE		7.77

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

21.12.06 (4001723697)

DATE RCVD	12/06/21	GL CODE	705
PRCD BY	Curtis	GL DATE	12/01/21

APPROVED

By Jay Favor at 8:22 am, Dec 21, 2021

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
55.02	.00	.00	.00	55.02

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
12/06/21	4001723697	55.02	12/21/21

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

4001723697000000550200000001



1101 W OAK ST
LOUISVILLE KY 40210-1530

Customer #: 4701746543
Access Code: 001304510

Date: 09/07/21 Page 1 of 1
Service Period: SEPTEMBER

For Service & Billing Call
(800) 828-8171

Service Address:
0 ACE CT
TAYLORSVILLE KY 40071

A/P
LH Treatment
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

Invoice Total: 132.01
Due Date: 09/22/21

Date	Description	Unit	Total
	PRIOR BALANCE		66.04
09/01/21	2YD RL/MONTH-MSW # P/U: 1	1.00	57.78
00/00/00	FUEL SURCHARGE		8.19

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IT'S FREE, FAST & SECURE
YOUR ACCOUNT APPEARS TO BE PAST DUE.
PAYMENT DUE 15 DAYS FROM INVOICE DATE.

21.09.07 (4701746543)

65.97

DATE RCVD	<u>09/07/21</u>	GL CODE	<u>705</u>
PRCD BY	<u>Curtis</u>	GL DATE	<u>09/01/21</u>

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
65.97	66.04	.00	.00	132.01

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
09/07/21	4701746543	132.01	09/22/21

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

A/P
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

4701746543000001320100000008



SERVICE TERMS AND CONDITIONS

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- Billing Change Please transfer my services to my new address.

Customer Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email Address: _____

Effective Date: _____



1101 W OAK ST
LOUISVILLE KY 40210-1530

Customer #: 4701746543
Access Code: 001304510

Date: 12/06/21 Page 1 of 1
Service Period: DECEMBER

For Service & Billing Call
(800) 828-8171

Service Address:
0 ACE CT
TAYLORSVILLE KY 40071

LH Treatment

A/P
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

Invoice Total: 69.97
Due Date: 12/21/21

Date	Description	Unit	Total
	PRIOR BALANCE		67.39
12/02/21	PAYMENT - CK# 1765		67.39CR
12/01/21	2YD RL/MONTH-MSW # P/U: 1 1.00		60.09
00/00/00	FUEL SURCHARGE		9.88

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

APPROVED

By Jay Favor at 8:22 am, Dec 21, 2021

21.12.06 (4701746543)

DATE RCVD	12/06/21	GL CODE	705
PRCD BY	Curtis	GL DATE	12/01/21

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
69.97	.00	.00	.00	69.97

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
12/06/21	4701746543	69.97	12/21/21

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

A/P
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

4701746543000000699700000002



3700 STRUBLE RD
CINCINNATI OH 45251-4952

Customer #: 4001723697
Access Code: 001300082

Date: 11/03/21 Page 1 of 1
Service Period: NOVEMBER

For Service & Billing Call
(800) 828-8171

Service Address:
3243 FRANKFORT RD
GEORGETOWN KY 40324

LH Treatment

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

Invoice Total: 55.11
Due Date: 11/18/21

Date	Description	Unit	Total
	PRIOR BALANCE		54.21
11/02/21	PAYMENT - CK# 1739		54.21CR
11/01/21	2YD RL/MONTH-MSW	# P/U: 1 1.00	47.25
00/00/00	FUEL SURCHARGE		7.86

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

21.11.03 (4001723697)

DATE RCVD	11/03/21	GL CODE	705
PRCD BY	Curtis	GL DATE	11/01/21

APPROVED
By Jay Favor at 9:03 am, Nov 18, 2021

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
55.11	.00	.00	.00	55.11

FOLD HERE AND THEN SEPARATE

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Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
11/03/21	4001723697	55.11	11/18/21

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

4001723697000000551100000000



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Phone: _____ Email Address: _____

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1101 W OAK ST
LOUISVILLE KY 40210-1530

Customer #: 4701746543
Access Code: 001304510

Date: 11/03/21 Page 1 of 1
Service Period: NOVEMBER

For Service & Billing Call
(800) 828-8171

Service Address:
0 ACE CT
TAYLORSVILLE KY 40071

LH Treatment

A/P
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

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Due Date: 11/18/21

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11/01/21	2YD RL/MONTH-MSW # P/U: 1 1.00		57.78
00/00/00	FUEL SURCHARGE		9.61

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21.11.03 (4701746543)

DATE RCVD	11/03/21	GL CODE	705
PRCD BY	Curtis	GL DATE	11/01/21

APPROVED

By Jay Favor at 9:03 am, Nov 18, 2021

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
67.39	.00	.00	.00	67.39

FOLD HERE AND THEN SEPARATE

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Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
11/03/21	4701746543	67.39	11/18/21

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

A/P
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

4701746543000000673900000004



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Address: _____

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Effective Date: _____



Date: 01/06/22 Page 1 of 1
Service Period: JANUARY

3700 STRUBLE RD
CINCINNATI OH 45251-4952

Customer #: 4001723697
Access Code: 001300082

For Service & Billing Call
(800) 828-8171
Service Address:
3243 FRANKFORT RD
GEORGETOWN KY 40324

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

Invoice Total: 57.45
Due Date: 01/21/22

LH Treatment

Date	Description	Unit	Total
	PRIOR BALANCE		55.02
12/31/21	PAYMENT - CK# 1790		55.02CR
01/02/22	2YD RL/MONTH-MSW # P/U: 1	1.00	49.61
00/00/00	FUEL SURCHARGE		7.84

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

22.01.06 (4001723697)

DATE RCVD	<u>01/12/22</u>	GL CODE	<u>705</u>
PRCD BY	<u>Curtis</u>	GL DATE	<u>1/1/22</u>

APPROVED

By Jo Anna McMahon at 11:41 am, Feb 01, 2022

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
57.45	.00	.00	.00	57.45

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
01/06/22	4001723697	57.45	01/21/22

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

4001723697000000574500000008



1101 W OAK ST
LOUISVILLE KY 40210-1530

Customer #: 4701746543
Access Code: 001304510

Date: 01/06/22 Page 1 of 1
Service Period: JANUARY

For Service & Billing Call
(800) 828-8171

Service Address:
0 ACE CT
TAYLORSVILLE KY 40071

LH Treatment

A/P
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

Invoice Total: 69.59
Due Date: 01/21/22

Date	Description	Unit	Total
	PRIOR BALANCE		69.97
12/31/21	PAYMENT - CK# 1790		69.97CR
01/02/22	2YD RL/MONTH-MSW # P/U: 1 1.00		60.09
00/00/00	FUEL SURCHARGE		9.50

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

22.01.06 (4701746543)

DATE RCVD	01/12/22	GL CODE	705
PRCD BY	Curtis	GL DATE	1/01/22

APPROVED
By Jo Anna McMahon at 11:41 am, Feb 01, 2022

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
69.59	.00	.00	.00	69.59

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
01/06/22	4701746543	69.59	01/21/22

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

A/P
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

4701746543000000695900000008



Date: 02/03/22 Page 1 of 1
Service Period: FEBRUARY

3700 STRUBLE RD
CINCINNATI OH 45251-4952

Customer #: 4001723697
Access Code: 001300082

For Service & Billing Call
(800) 828-8171
Service Address:
3243 FRANKFORT RD
GEORGETOWN KY 40324

LH

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

Invoice Total: 115.40
Due Date: 02/18/22

Date	Description	Unit	Total
	PRIOR BALANCE		57.45
02/01/22	2YD RL/MONTH-MSW # P/U: 1	1.00	49.61
00/00/00	FUEL SURCHARGE		8.34

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

YOUR ACCOUNT APPEARS TO BE PAST DUE.

PAYMENT DUE 15 DAYS FROM INVOICE DATE.

22.02.03 (4001723697)

57.95

DATE RCVD	02/03/22	GL CODE	705
PRCD BY	Curtis	GL DATE	2/1/22

APPROVED

By Jo Anna McMahon at 9:04 am, Mar 08, 2022

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
57.95	57.45	.00	.00	115.40

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
02/03/22	4001723697	115.40	02/18/22

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

4001723697000001154000000002



1101 W OAK ST
LOUISVILLE KY 40210-1530

Customer #: 4701746543
Access Code: 001304510

Date: 02/03/22 Page 1 of 1
Service Period: FEBRUARY

For Service & Billing Call
(800) 828-8171

Service Address:
0 ACE CT
TAYLORSVILLE KY 40071

A/P
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

lh

Invoice Total: 139.79
Due Date: 02/18/22

Date	Description	Unit	Total
	PRIOR BALANCE		69.59
02/01/22	2YD RL/MONTH-MSW	# P/U: 1 1.00	60.09
00/00/00	FUEL SURCHARGE		10.11

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

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70.20

YOUR ACCOUNT APPEARS TO BE PAST DUE.

PAYMENT DUE 15 DAYS FROM INVOICE DATE.

22.02.03 (4701746543)

DATE RCVD	02/03/22	GL CODE	705
PRCD BY	Curtis	GL DATE	2/1/22

APPROVED

By Jo Anna McMahon at 9:05 am, Mar 08, 2022

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
70.20	69.59	.00	.00	139.79

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
02/03/22	4701746543	139.79	02/18/22

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

A/P
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

4701746543000001397900000009



Date: 03/03/22 Page 1 of 1
Service Period: MARCH

3700 STRUBLE RD
CINCINNATI OH 45251-4952

Customer #: 4001723697
Access Code: 001300082

For Service & Billing Call
(800) 828-8171
Service Address:
3243 FRANKFORT RD
GEORGETOWN KY 40324

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

Invoice Total: 116.69
Due Date: 03/18/22

LH Treatment

Date	Description	Unit	Total
	PRIOR BALANCE		115.40
02/16/22	PAYMENT - CK# 1820		57.45CR
03/01/22	2YD RL/MONTH-MSW # P/U: 1 1.00		49.61
00/00/00	FUEL SURCHARGE		9.13

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

YOUR ACCOUNT APPEARS TO BE PAST DUE.

PAYMENT DUE 15 DAYS FROM INVOICE DATE.

58.74

22.03.03 (4001723697)

DATE RCVD	03/03/22	GL CODE	705
PRCD BY	Curtis	GL DATE	3/1/22

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
58.74	57.95	.00	.00	116.69

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
03/03/22	4001723697	116.69	03/18/22

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

4001723697000001166900000008



1101 W OAK ST
LOUISVILLE KY 40210-1530

Customer #: 4701746543
Access Code: 001304510

Date: 03/03/22 Page 1 of 1
Service Period: MARCH

For Service & Billing Call
(800) 828-8171

Service Address:
0 ACE CT
TAYLORSVILLE KY 40071

A/P
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

Invoice Total: 141.35
Due Date: 03/18/22

LH Treatment

Date	Description	Unit	Total
	PRIOR BALANCE		139.79
02/16/22	PAYMENT - CK# 1820		69.59CR
03/01/22	2YD RL/MONTH-MSW # P/U: 1	1.00	60.09
00/00/00	FUEL SURCHARGE		11.06

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

71.15

YOUR ACCOUNT APPEARS TO BE PAST DUE.

PAYMENT DUE 15 DAYS FROM INVOICE DATE.

22.03.03 (4701746543)

DATE RCVD	03/03/22	GL CODE	705
PRCD BY	Curtis	GL DATE	3/1/22

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
71.15	70.20	.00	.00	141.35

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
03/03/22	4701746543	141.35	03/18/22

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

A/P
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

4701746543000001413500000007



3700 STRUBLE RD
CINCINNATI OH 45251-4952

Customer #: 4001723697
Access Code: 001300082

Date: 07/07/21 Page 1 of 1
Service Period: JULY

For Service & Billing Call
(800) 828-8171

Service Address:
3243 FRANKFORT RD
GEORGETOWN KY 40324

LH Treatment

21.07.07 (4001723697)

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

Invoice Total: 53.95
Due Date: 07/22/21

Date	Description	Unit	Total
	PRIOR BALANCE		54.16
06/18/21	PAYMENT - CK# 1617		54.16CR
07/01/21	2YD RL/MONTH-MSW # P/U: 1 1.00		47.25
00/00/00	FUEL SURCHARGE		6.70

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

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DATE RCVD	07/07/21	GL CODE	705
PRCD BY	Curtis	GL DATE	07/01/21

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
53.95	.00	.00	.00	53.95

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
07/07/21	4001723697	53.95	07/22/21

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

4001723697000000539500000002



SERVICE TERMS AND CONDITIONS

Thank you for choosing Rumpke Waste & Recycling

Please visit www.Rumpke.com anytime to securely pay your invoice or for the latest service updates, including holiday schedules and weather delay information.

Trash Placement

1. Please place your trash at the curb the night before your scheduled collection day. Your driver may come to pick up your items very early; if you are missed, the driver may not return to your location until the following week. Please visit www.Rumpke.com for the holiday collection schedule or weather delay information.
2. Rumpke service varies by area. Unless otherwise stated in your particular service contract, full service includes up to six, 32 gallon cans or bags. Cans or bags should not exceed 75 pounds. Please do not place your trash in a cardboard box on the curb.
3. Trash and recycling carts and recycling bins are property of Rumpke unless purchased. Charges may apply for lost or stolen carts and bins.
4. Rumpke is not responsible for damages beyond the curb line.
5. Rumpke is not responsible for missing cans or lids or damages to them.

Acceptable Items & Proper Preparation of Materials

1. Rumpke accepts only sanitary waste. We are not legally permitted to accept batteries, tires, liquids, combustible materials, or chlorofluorocarbons (CFC) contained in appliances and air conditioning units. Please contact our office for other options.
2. Please place needles and syringes in a sealed and appropriately marked, puncture resistant container not exceeding 50 pounds. Never place sharps in your recycling cart or bin.
3. Please do not place waste in barrels, yard and/or household containers. If placed at the curb, these containers will be removed as trash.

Bulk Item Collection

1. Please contact Rumpke at least 24 hours prior to pickup to schedule collection of large, bulky items or excessive trash amounts. Please tie loose materials such as carpet or lumber in bundles no larger than 4 feet long, 2 feet in diameter and 75 pounds. Additional charges may apply.
2. Please wrap mattresses in plastic.
3. Bulky materials such as drywall, concrete, bricks, dirt, rocks or TVs larger than 32" are not acceptable through curbside collection. Please contact our office or visit www.Rumpke.com for alternative options.

Account & Payment Information

1. Please make your payment promptly. Payments are required on or before the due date.
2. Rumpke offers several options to pay your bill. Payments can be made online, over the phone, in person or by mail. You can also make payments at Wal-Mart Customer Service. Depending on payment method, convenience fees may apply. Visit www.Rumpke.com for details or contact Customer Service at 800-828-8171.
3. To the extent permitted by applicable law, past due balances may be subject to 1 1/2% per month interest with a maximum of 18% per year, as well as any costs of collection and/or returned payment fees (the foregoing shall not apply to West Virginia consumer accounts). Past due balances may also result in termination of service where allowed by applicable law.
4. Please notify Rumpke as soon as possible when moving or transferring service. If you are using a Rumpke trash and/or recycling cart or recycling bin, please schedule collection of the container(s). Charges may apply for lost containers.
5. Subscription service automatically renews. If you would like to terminate your service you must contact us.

Rules and regulations may vary according to location. Visit www.Rumpke.com for more information about promotional programs, service options and payment options. Please note your prepayment guarantees Rumpke service throughout the time period identified on the invoice. Each subsequent prepayment constitutes a new agreement for the time period reflected on the corresponding invoice. Service cancellation may only occur at the conclusion of the agreement period. Refunds will not be provided for partial service periods.

Rumpke appreciates your business.

If your service location changes or if you need to transfer service, please complete the information below or email the updated account information by visiting Rumpke.com and selecting the appropriate option at the "Contact Us" link.

- Billing Change Please transfer my services to my new address.

Customer Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email Address: _____

Effective Date: _____



3700 STRUBLE RD
CINCINNATI OH 45251-4952

Customer #: 4001723697
Access Code: 001300082

Date: 04/05/22 Page 1 of 1
Service Period: APRIL

For Service & Billing Call
(800) 828-8171

Service Address:
3243 FRANKFORT RD
GEORGETOWN KY 40324

LH Treatment

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

Invoice Total: 120.81
Due Date: 04/20/22

\$62.13

Date	Description	Unit	Total
	PRIOR BALANCE		116.69
03/07/22	PAYMENT - CK# 1846		57.95CR
04/01/22	2YD RL/MONTH-MSW # P/U: 1	1.00	49.61
03/10/22	FUEL SURCHARGE CREDIT JAN 2022	1.00	.00
02/25/22	FUEL SURCHARGE		12.46

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

YOUR ACCOUNT APPEARS TO BE PAST DUE.

PAYMENT DUE 15 DAYS FROM INVOICE DATE.

DATE RCVD	04/05/22	GL CODE	705
PRCD BY	Yvette	GL DATE	03.31.22

APPROVED
By Arthur Faiello at 11:15 am, Apr 25, 2022

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
62.13	58.68	.00	.00	120.81

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
04/05/22	4001723697	120.81	04/20/22

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

KY-CSWR BLUE GRASS UTILITY OP
500 NW PLAZA DR SUITE 500
ST ANN MO 63074

4001723697000001208100000006



1101 W OAK ST
LOUISVILLE KY 40210-1530

Customer #: 4701746543
Access Code: 001304510

Date: 07/07/21 Page 1 of 1
Service Period: JULY

For Service & Billing Call
(800) 828-8171

Service Address:
0 ACE CT
TAYLORSVILLE KY 40071

LH Treatment

21.07.07 (4701746543)

A/P
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

Invoice Total: 65.97
Due Date: 07/22/21

Date	Description	Unit	Total
	PRIOR BALANCE		66.23
06/18/21	PAYMENT - CK# 1617		66.23CR
07/01/21	2YD RL/MONTH-MSW # P/U: 1 1.00		57.78
00/00/00	FUEL SURCHARGE		8.19

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

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DATE RCVD	07/07/21	GL CODE	705
PRCD BY	Curtis	GL DATE	07/01/21

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
65.97	.00	.00	.00	65.97

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
07/07/21	4701746543	65.97	07/22/21

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

A/P
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

4701746543000000659700000006



SERVICE TERMS AND CONDITIONS

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5. Rumpke is not responsible for missing cans or lids or damages to them.

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2. Please place needles and syringes in a sealed and appropriately marked, puncture resistant container not exceeding 50 pounds. Never place sharps in your recycling cart or bin.
3. Please do not place waste in barrels, yard and/or household containers. If placed at the curb, these containers will be removed as trash.

Bulk Item Collection

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2. Please wrap mattresses in plastic.
3. Bulky materials such as drywall, concrete, bricks, dirt, rocks or TVs larger than 32" are not acceptable through curbside collection. Please contact our office or visit www.Rumpke.com for alternative options.

Account & Payment Information

1. Please make your payment promptly. Payments are required on or before the due date.
2. Rumpke offers several options to pay your bill. Payments can be made online, over the phone, in person or by mail. You can also make payments at Wal-Mart Customer Service. Depending on payment method, convenience fees may apply. Visit www.Rumpke.com for details or contact Customer Service at 800-828-8171.
3. To the extent permitted by applicable law, past due balances may be subject to 1 1/2% per month interest with a maximum of 18% per year, as well as any costs of collection and/or returned payment fees (the foregoing shall not apply to West Virginia consumer accounts). Past due balances may also result in termination of service where allowed by applicable law.
4. Please notify Rumpke as soon as possible when moving or transferring service. If you are using a Rumpke trash and/or recycling cart or recycling bin, please schedule collection of the container(s). Charges may apply for lost containers.
5. Subscription service automatically renews. If you would like to terminate your service you must contact us.

Rules and regulations may vary according to location. Visit www.Rumpke.com for more information about promotional programs, service options and payment options. Please note your prepayment guarantees Rumpke service throughout the time period identified on the invoice. Each subsequent prepayment constitutes a new agreement for the time period reflected on the corresponding invoice. Service cancellation may only occur at the conclusion of the agreement period. Refunds will not be provided for partial service periods.

Rumpke appreciates your business.

If your service location changes or if you need to transfer service, please complete the information below or email the updated account information by visiting Rumpke.com and selecting the appropriate option at the "Contact Us" link.

- Billing Change Please transfer my services to my new address.

Customer Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email Address: _____

Effective Date: _____



1101 W OAK ST
LOUISVILLE KY 40210-1530

Customer #: 4701746543
Access Code: 001304510

Date: 04/05/22 Page 1 of 1
Service Period: APRIL

For Service & Billing Call
(800) 828-8171

Service Address:
0 ACE CT
TAYLORSVILLE KY 40071

Kingswood Development

A/P
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

Invoice Total: 146.34
Due Date: 04/20/22

\$75.26

Date	Description	Unit	Total
	PRIOR BALANCE		141.35
03/07/22	PAYMENT - CK# 1846		70.20CR
04/01/22	2YD RL/MONTH-MSW # P/U: 1	1.00	60.09
03/10/22	FUEL SURCHARGE CREDIT JAN 2022	1.00	.00
00/00/00	FUEL SURCHARGE		15.10

SEE YOUR ACCOUNT & PAY AT RUMPKEPAY.COM

IT'S FREE, FAST & SECURE

YOUR ACCOUNT APPEARS TO BE PAST DUE.

PAYMENT DUE 15 DAYS FROM INVOICE DATE.

DATE RCVD	04/05/22	GL CODE	705
PRCD BY	Yvette	GL DATE	03.31.22

APPROVED
By Arthur Faiello at 11:15 am, Apr 25, 2022

Current	Over 30 Days	Over 60 Days	Over 90 Days	Account Balance
75.26	71.08	.00	.00	146.34

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	TOTAL DUE	DUE DATE
04/05/22	4701746543	146.34	04/20/22

RUMPKE OF KENTUCKY INC
PO BOX 538710
CINCINNATI OH 45253-8710

A/P
KY CSWR BLUEGRASS UTILITY OPER
500 NW PLAZA DR
ST. ANN MO 63074

4701746543000001463400000003



A Touchstone Energy® Cooperative

Customer Name KY-CSWR
Account Number 1007373002
Report an Outage - (800) 292-6585



Manage your account with SmartHub!

- Make Payments
 - Track Electric Usage
 - Report Outages
- Sign Up today at www.shelbyenergy.com



ANDROID



IOS

Do you want all the features of SmartHub optimized for use on your mobile device? Download the SmartHub app!

Persimmon Ridge

Total Amount Due

\$132.86

**BANK DRAFT
DO NOT PAY**

Office hours
7:00 a.m. - 4:00 p.m. EST
Monday - Friday

Contact Number
(800) 292-6585 - Toll Free

Website: www.shelbyenergy.com
Pay By Phone: (833) 284-5049

Billing Date: 06/24/2022

Payments placed in the night deposit at the office after 4:00 pm will post the following business day

Total Monthly Use	Average Temperature	AVERAGE DAILY COST	Average Daily Use
672 kWh	76 <small>Range 56 - 96 Temp</small>	\$3.43	22 kWh

Account Summary Current charge detail found on the back of this page

Total Amount Due From Previous Statement	\$141.17
Payments	-\$141.17
Balance Prior To This Billing	\$0.00
Current Charges	\$132.86
Amount Due By 07/10/2022	\$132.86
BANK DRAFT - DO NOT PAY	\$132.86

DATE RCVD <u>07/01/22</u>	GL CODE <u>705</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>06.24.22</u>

IMPORTANT MEMBER INFORMATION

The net amount will be paid from your bank account on 07/10/2022
It is important that we have your updated contact information. If you have not updated your contact information with us, please login to SmartHub or contact our office to do so.

Our office will be closed on Monday, July 4.

KEEP
SEND



SHELBY ENERGY COOPERATIVE, INC.
A Touchstone Energy® Cooperative
P. O. Box 309
Shelbyville, KY 40066-0309

Account Number	1007373002
Total Due Now	\$132.86
BANK DRAFT - DO NOT PAY	

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.shelbyenergy.com or download the mobile app.
Phone: (833) 284-5049



SHELBY ENERGY COOPERATIVE
PO BOX 309
SHELBYVILLE KY 40066-0309

3

KY-CSWR
PERSIMMON RIDGE
500 NORTHWEST PLAZA DR STE 500
SAINT ANN MO 63074-2220

4 326



190301007373002000013286000013286062420229



Shelby Energy Cooperative

A Touchstone Energy® Cooperative

Customer Service M-F | 7:00 AM - 4:00 PM EST

Toll Free: (800) 292-6585

www.shelbyenergy.com

Meter #	Billing Period		Days	Readings		Meter Multiplier	kWh Use	kW Use
	From	To		Previous	Present			
65660	05/25/22	06/24/22	30	4369	4383	48	672	15.6

Account Information		Current Activity	
Account Number:	1007373002	Balance Forward	\$0.00
Member Name:	KY-CSWR	Fuel Cost Adjustment	672 kWh @ \$.00967 \$6.50
Billing Date:	06/24/2022	Kwh Charge	672 kWh @ \$.09187 \$61.74
Phone Number:	(314) 736-4672	Consumer Facility Charge	\$41.27
Service Address:	VILLA ENTRANCE LIFT PUMP	Environmental Surcharge	11.12% \$12.18
Rate:	13 GENERAL SERVICE - 3 PHASE	State Tax	Tax 6.0% \$7.52
		School Tax	Tax 3.0% \$3.65
		Total Current Charges	\$132.86

Usage History

Previous Year Current Year High Temp Low Temp

TOTAL AMOUNT DUE	\$132.86
	Bank Draft - Do Not Pay
	07/10/2022



My Account
Pay online or enroll in SmartHub at www.shelbyenergy.com



Auto Pay
Set it up once and automatically make your payments



Phone
(833) 284-5049
Toll Free: (800) 292-6585

Thank you for being a member!

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001903010073730025

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.



APPROVED

By Stacy Culleton at 1:43 pm, Apr 28, 2021

Invoice

Invoice

20423

Bill To
Central States Water Resources Josiah Cox 1650 Des Peres Rd. Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/06/21</u>	GL CODE <u>145</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/1/21</u>

Due Date
4/10/2021

Description	Amount
Setup & Implementation fee for 500 additional units request 03/26/2021, effective 04/01/2021	5,500.00
Pro-Rated amount for April 2021 - September 2021 (2 Quarters) License Fees for additional 500 units for: Hosting, Servers, Backups, Upgrades, Support, Starnik UtilityTrakR Core Module, Premium Customer Portal, FastPay/AutoPay and Collections Module (collections module fee waived until 09/01/2021)	1,410.00

Thank you for your business.	Subtotal	\$6,910.00
	Sales Tax (0.0%)	\$0.00
	Total	\$6,910.00

		Nov Exp	Prepaid Amount	Monthly Amort	Booked to prepaid in November
TX	33503.23	9305.23	24198	1861.38	22336.62
Magnolia	24913.52	6919.51	17994.01	1384.15	16609.86
Limestone	2503.25	695.26	1807.99	139.08	1668.91
	60920	16920		3384.61	40615.39
BG	55.28	55.28			
Mag	7366.06	1459.85	5906.21	454.32	5451.89
TX	6730.34	1333.86	5396.48	415.11	4981.37
CR	21476.28	4256.29	17219.99	1324.61	15895.38
		7105.28			

3 invoices: 20510, 20423, 20170



DATE RCVD	04/28/21	GL CODE	145
PRCD BY	Krista	GL DATE	4/16/21

Invoice

Invoice
20510

Bill To
Central States Water Resources Josiah Cox 1650 Des Peres Rd. Suite 303 St. Louis, MO 63131

Due Date
4/30/2021

Description	Amount
Setup & Implementation fee for 2,500 additional units request 04/16/2021, effective date of request	27,500.00
Pro-Rated amount for April 2021 - September 2021 (2 Quarters) License Fees for additional 2,500 units for: Hosting, Servers, Backups, Upgrades, Support, Starnik UtilityTrakR Core Module, Premium Customer Portal, FastPay/AutoPay and Collections Module (collections module fee waived until 09/01/2021)	7,050.00

APPROVED
By Stacy Culleton at 10:23 am, Jun 02, 2021

Thank you for your business.	Subtotal	\$34,550.00
	Sales Tax (0.0%)	\$0.00
	Total	\$34,550.00

		Nov Exp	Prepaid Amount	Monthly Amort	Booked to prepaid in November
TX	33503.23	9305.23	24198	1861.38	22336.62
Magnolia	24913.52	6919.51	17994.01	1384.15	16609.86
Limestone	2503.25	695.26	1807.99	139.08	1668.91
	60920	16920		3384.61	40615.39
BG	55.28	55.28			
Mag	7366.06	1459.85	5906.21	454.32	5451.89
TX	6730.34	1333.86	5396.48	415.11	4981.37
CR	21476.28	4256.29	17219.99	1324.61	15895.38
		7105.28			

3 invoices: 20510, 20423, 20170



42,500 Units

Invoice

Invoice
20776

\$6.31/unit

Bill To
Central States Water Resources Josiah Cox 1650 Des Peres Rd. Suite 303 St. Louis, MO 63131

DATE RCVD	09/13/21	GL CODE	146
PRCD BY	Krista	GL DATE	8/31/21

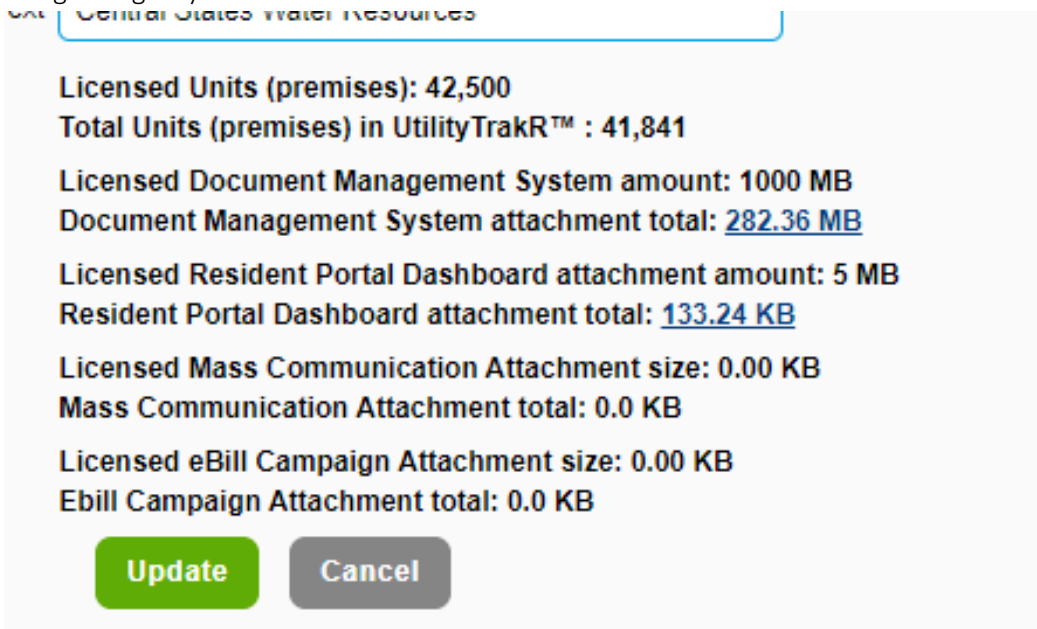
Due Date
8/25/2021

Description	Amount
Annual License Fees for Starnik Core Module, Premium Customer Portal, Collections Module, FastPay/AutoPay, Document Management System with 1,000 MB storage, Mass Notification Module and CRM106 Report)	268,200.00

Thank you for your business.	Subtotal	\$268,200.00
	Sales Tax (0.0%)	\$0.00
	Total	\$268,200.00

From: [Katie Davis](#)
To: [Accounts Payable](#)
Subject: RE: Invoice 20776 from Starnik Systems Inc.
Date: Saturday, September 11, 2021 2:37:38 PM
Attachments: [image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)

I forgot to give you the screenshot



Central States Water Resources

Licensed Units (premises): 42,500
Total Units (premises) in UtilityTrakR™ : 41,841

Licensed Document Management System amount: 1000 MB
Document Management System attachment total: 282.36 MB

Licensed Resident Portal Dashboard attachment amount: 5 MB
Resident Portal Dashboard attachment total: 133.24 KB

Licensed Mass Communication Attachment size: 0.00 KB
Mass Communication Attachment total: 0.0 KB

Licensed eBill Campaign Attachment size: 0.00 KB
Ebill Campaign Attachment total: 0.0 KB

Katie Davis
Customer Data Specialist
Central States Water Resources, Inc.
1-314-380-8047

From: Katie Davis
Sent: Saturday, September 11, 2021 2:37 PM
To: Accounts Payable <ap@cswrgroup.com>
Subject: RE: Invoice 20776 from Starnik Systems Inc.

Right now the premise numbers are:

Bluegrass - 2639
Confluence – 3058
Texas – 2699
Eagle Ridge – 254
Elm Hill - 688

Flushing Meadow – 295
Great River – 4836
Hayden's Place - 122
Hillcrest – 254
Indian Hills – 736
Limestone – 453
Magnolia - 24118
Oak Hill - 198
Osage - 401
Racoon Creek – 529
Sebastian Lake – 121
St. Joseph's Glen – 424

I got the total from that to be 41,825, but Starnik says the total used is 41,841. I'm not sure why the difference.

Katie Davis
Customer Data Specialist
Central States Water Resources, Inc.
1-314-380-8047

From: Accounts Payable <ap@cswrgroup.com>
Sent: Friday, September 10, 2021 11:55 AM
To: Katie Davis <kdavis@cswrgroup.com>
Subject: FW: Invoice 20776 from Starnik Systems Inc.



Krista Obernuefemann
Accounts Payable
Email: krista@cswrgroup.com
O: (314) 380-8515 | F: (314) 736-4743
1650 Des Peres Rd., Suite 303, Des Peres, MO 63131
centralstateswaterresources.com



From: The Accounting Department <accounting@starnik.com>
Sent: Wednesday, July 7, 2021 11:43 AM
To: Accounts Payable <ap@cswrgroup.com>
Cc: Stacy Culleton <sculleton@cswrgroup.com>; accounting@starnik.com
Subject: Invoice 20776 from Starnik Systems Inc.

Starnik Systems Inc.

Invoice *Due:08/25/2021*
20776

Dear Mr. Cox :

Your annual invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Jacque Estes
The Accounting Department
Starnik Systems
806-686-6001
accounting@starnik.com

	# of Premises in Use	Annual Total Units in Use (166)	Open Units	Total for Open Units (183/142)	Implemen tation Fee (\$11/Unit) - (166)	Total Allocation
UOC						
CSWR TX	2699	17,032.28			0.00	17,032.28
Bluegrass	2639	16,653.64	0	0.00	0.00	16,653.64
Confluence Rivers	3058	19,297.78	0	0.00	0.00	19,297.78
Eagle Ridge	254	1,602.89	0	0.00	0.00	1,602.89
Elm Hills	688	4,341.68	0	0.00	0.00	4,341.68
Flushing Meadows	295	1,861.62	0	0.00	0.00	1,861.62
Great River	4836	30,518.00	675	4,259.65	0.00	34,777.65
Hayden's Place	122	769.89	0	0.00	0.00	769.89
Hillcrest	254	1,602.89	0	0.00	0.00	1,602.89
Indian Hills	736	4,644.59	0	0.00	0.00	4,644.59
Limestone	453	2,858.70	0	0.00	0.00	2,858.70
Magnolia	24118	152,198.76	0	0.00	0.00	152,198.76
Oak Hill	198	1,249.50	0	0.00	0.00	1,249.50
Osage	401	2,530.55	0	0.00	0.00	2,530.55
Raccoon Creek	529	3,338.30	0	0.00	0.00	3,338.30
Sebastian Lake	121	763.58	0	0.00	0.00	763.58
St. Josephs Glen	424	2,675.69	0	0.00	0.00	2,675.69
	41,825	263,940.34	675	4,259.65	0.00	268,199.99

10/18/2021

Processed

Domestic Wire - Tracking ID: 5648849

CSWR LLC Operating *4260

\$250,000.00



Tracking ID: 5648849

Created: 10/18/2021 9:36 AM

Created By: Brittany Ross

Authorized: 10/18/2021 9:39 AM

Authorized By: Brent Thies

Will process On: 10/18/2021

From Account: CSWR LLC Operating *4260

To Account: [REDACTED]

To Account Type: Checking

Originator Wire Header: CSWR LLC

Message to Beneficiary: INV20776 PYMT 1

Purpose Of Wire: INV20776 PYMT 1

Description: INV20776 PYMT 1

Amount: \$250,000.00

Recipient Wire Name: Starnik Systems, Inc.

Recipient Address 1: 7820 Orlando Ave.

Recipient City: Lubbock

Recipient State: TX

Recipient ZIP: 79423

Beneficiary FI ID: [REDACTED]

Beneficiary FI Name: Prosperity Bank

Beneficiary FI Address 1: 5120 82nd Street

Beneficiary FI City: Lubbock

Beneficiary FI State: TX

Beneficiary FI ZIP: 79424

10/19/2021

Processed

Domestic Wire - Tracking ID: 5653562

CSWR LLC Operating *4260

\$18,200.00



Tracking ID: 5653562

Created: 10/19/2021 11:33 AM

Created By: Brittany Ross

Authorized: 10/19/2021 11:36 AM

Authorized By: Brent Thies

Will process On: 10/19/2021

From Account: CSWR LLC Operating *4260

To Account: [REDACTED]

To Account Type: Checking

Originator Wire Header: CSWR LLC

Message to Beneficiary: INV20776 PYMT 2

Purpose Of Wire: INV20776 PYMT 2

Description: INV20776 PYMT 2

Amount: \$18,200.00

Recipient Wire Name: Starnik Systems, Inc.

Recipient Address 1: 7820 Orlando Ave.

Recipient City: Lubbock

Recipient State: TX

Recipient ZIP: 79423

Beneficiary FI ID: [REDACTED]

Beneficiary FI Name: Prosperity Bank

Beneficiary FI Address 1: 5120 82nd Street

Beneficiary FI City: Lubbock

Beneficiary FI State: TX

Beneficiary FI ZIP: 79424



APPROVED
By Stacy Culleton at 12:13 pm, Aug 31, 2020

Invoice

Invoice
19555

Bill To
Central States Water Resources Josiah Cox 1650 Des Peres Rd. Suite 303 St. Louis, MO 63131

DATE RCVD <u>11/10/20</u>	GL CODE <u>145</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

Due Date
8/25/2020

Description	Amount
Annual License Fees for Starnik Core Module, Premium Customer Portal, Collections Module, FastPay/AutoPay, Document Management System with 1,000 MB storage and Mass Notification Module) Sept 01 - annual renewal date	148,200.00

Thank you for your business.	Subtotal	\$148,200.00
	Sales Tax (0.0%)	\$0.00
	Total	\$148,200.00

Starnik Invoice Allocation 19555-19578
10/1/2020 Notes

\$5.53/Unit Annual Fee

UOC		# of Premises in Use	Annual Total Units in Use (166)	Open Units	Total for Open Units (183/142)	Implementation Fee (\$11/Unit) - (166)	Total Allocation	2/1/2021	
								Less Allocated Units	Remaining Open Units
CSWR TX - Aero Valley	*All in 183 CSWR-TX	61	337.33	0		671.00	1,008.33	0	0
Bluegrass		1971	10,899.63	653	3,611.09	7,183.00	21,693.72	151	502
Confluence Rivers	*250 Port Perry Units include	1400	7,742.00	246	1,360.38	5,456.00	14,558.38	180	66
Eagle Ridge		254	1,404.62	0	0.00	0.00	1,404.62	0	0
Elm Hills		643	3,555.79	0	0.00	0.00	3,555.79	0	0
Flushing Meadows		295	1,631.35	0	0.00	0.00	1,631.35	0	0
Hayden's Place		122	674.66	0	0.00	0.00	674.66	0	0
Hillcrest		253	1,399.09	0	0.00	0.00	1,399.09	0	0
Indian Hills		733	4,053.49	0	0.00	0.00	4,053.49	0	0
Magnolia	*861 Unit Setup Fees	21215	117,293.95	474	2,621.22	14,190.00	134,105.17	474	0
Oak Hill		198	1,094.94	0	0.00	0.00	1,094.94	0	0
Osage		399	2,206.47	0	0.00	0.00	2,206.47	0	0
Raccoon Creek		529	2,925.37	0	0.00	0.00	2,925.37	0	0
Sebastian Lake		120	663.60	0	0.00	0.00	663.60	0	0
St. Josephs Glen		434	2,400.02	0	0.00	0.00	2,400.02	0	0
		28,627	158,282.31	1,373	7,592.69	27,500.00	193,375.00	805	568

* Open Units are considered Preliminary Survey and Investigation until activated. The remaining 18,082.63 for active units at Bluegrass are being amortized over a 12 month period



APPROVED

By Stacy Culleton at 1:11 pm, Aug 07, 2020

Invoice

Invoice
19578

Bill To
Central States Water Resources Josiah Cox 1650 Des Peres Rd. Suite 303 St. Louis, MO 63131

DATE RCVD 11/10/20	GL CODE 145
PRCD BY Krista	GL DATE 10/1/20

Due Date
8/4/2020

#11 per

Description	Amount
Setup & Implementation fee for 2,500 additional units request 07/20/2020, effective date of request	27,500.00
Quarterly Pro-Rated amount for July, August, September 2020 License Fees for additional 2,500 units for: Hosting, Servers, Backups, Upgrades, Support, Starnik UtilityTrakR Core Module, Premium Customer Portal, FastPay/AutoPay and Collections Module (collections module fee waived until 09/01/2021)	3,525.00
September 2020 - August 2021 License Fees for additional 2,500 units for: Hosting, Servers, Backups, Upgrades, Support, Starnik UtilityTrakR Core Module, Premium Customer Portal, FastPay/AutoPay and Collections Module (collections module fee waived until 09/01/2021)	14,100.00
653 - units for Bluegrass	
+\$50.00 Late Fee	
\$45,175.00	

Thank you for your business.

Subtotal	\$45,125.00
Sales Tax (0.0%)	\$0.00
Total	\$45,125.00

61. - 183
CSWR TX

Implementation fee?
= Port Perry + Magnolia

#11/premise

165,825 / 30.00

5.53 / unit

28627 units x 5.53 = 158,235.74

Oxide/Central River
- MG - ?? 816

Port Perry → PP - 252
7589,26 [1.323]

136 - 653

CR - 246

MG - 474

~~TX~~

TX - 61

43501

399



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

Invoice

Date	Invoice #
8/2/2021	1806

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>08/02/21</u>	GL CODE <u>923.9</u>
PRCD BY <u>Curtis</u>	GL DATE <u>08/01/21</u>

P.O. No.	Terms
MONTHLY DATA	Payable On Receipt
Project	

APPROVED
By Jay Favor at 11:06 am, Aug 19, 2021

Persimmon Ridge

Description	Qty	Rate	Amount
(4) PSP Monthly Data Service with Warranty. LOCATIONS: Lagoon Lift Station Villas Lift Station Sycamore Hills Lift Station Cherry Hills Lift Station	4	75.00	300.00

		Total	\$300.00
Phone #	E-mail	Payments/Credits	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	Balance Due	\$300.00



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

Invoice

Date	Invoice #
9/1/2021	1837

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074
Persimmon Ridge

P.O. No.	Terms
MONTHLY DATA	Payable On Receipt
Project	

DATE RCVD <u>09/01/21</u> GL CODE <u>923.9</u>
PRCD BY <u>Curtis</u> GL DATE <u>09/01/21</u>

Description	Qty	Rate	Amount
(4) PSP Monthly Data Service with Warranty. LOCATIONS: Lagoon Lift Station Villas Lift Station Sycamore Hills Lift Station Cherry Hills Lift Station	4	75.00	300.00

APPROVED
By Jay Favor at 11:26 am, Sep 13, 2021

		Total	\$300.00
Phone #	E-mail	Payments/C redits	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	Balance Due	\$300.00



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

Invoice

Date	Invoice #
10/1/2021	1879

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>10/04/21</u>	GL CODE <u>923.9</u>
PRCD BY <u>Curtis</u>	GL DATE <u>10/01/21</u>

APPROVED
By Jay Favor at 7:05 am, Oct 22, 2021

Persimmon Ridge

P.O. No.	Terms
MONTHLY DATA	Payable On Receipt
Project	

Description	Qty	Rate	Amount
(4) PSP Monthly Data Service with Warranty. LOCATIONS: Lagoon Lift Station Villas Lift Station Sycamore Hills Lift Station Cherry Hills Lift Station	4	75.00	300.00

		Total	\$300.00
Phone #	E-mail	Payments/Credits	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	Balance Due	\$300.00



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

Invoice

Date	Invoice #
11/1/2021	1919

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>11/01/21</u>	GL CODE <u>923.9</u>
PRCD BY <u>Curtis</u>	GL DATE <u>11/01/21</u>

APPROVED
By Jay Favor at 9:03 am, Nov 18, 2021

Persimmon Ridge

P.O. No.	Terms
MONTHLY DATA	Payable On Receipt
Project	

Description	Qty	Rate	Amount
(4) PSP Monthly Data Service with Warranty. LOCATIONS: Lagoon Lift Station Villas Lift Station Sycamore Hills Lift Station Cherry Hills Lift Station	4	75.00	300.00

		Total	\$300.00
Phone #	E-mail	Payments/C redits	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	Balance Due	\$300.00



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

Invoice

Date	Invoice #
12/1/2021	1965

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>12/06/21</u>	GL CODE <u>923.9</u>
PRCD BY <u>Curtis</u>	GL DATE <u>12/01/21</u>

APPROVED
By Jay Favor at 8:23 am, Dec 21, 2021

Persimmon Ridge

P.O. No.	Terms
MONTHLY DATA	Payable On Receipt
Project	

Description	Qty	Rate	Amount
(4) PSP Monthly Data Service with Warranty. LOCATIONS: Lagoon Lift Station Villas Lift Station Sycamore Hills Lift Station Cherry Hills Lift Station	4	75.00	300.00

		Total	\$300.00
Phone #	E-mail	Payments/Credits	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	Balance Due	\$300.00



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

Invoice

Date	Invoice #
1/4/2022	1997

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>01/18/22</u>	GL CODE <u>923.9</u>
PRCD BY <u>Curtis</u>	GL DATE <u>01/04/22</u>

P.O. No.	Terms
MONTHLY DATA	Payable On Receipt
Project	

Description	Qty	Rate	Amount
(4) PSP Monthly Data Service with Warranty. LOCATIONS: Lagoon Lift Station Villas Lift Station Sycamore Hills Lift Station Cherry Hills Lift Station Persimmon Ridge	4	75.00	300.00

APPROVED
 By Jo Anna McMahon at 11:41 am, Feb 01, 2022

		Total	\$300.00
Phone #	E-mail	Payments/C redits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$300.00



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

Invoice

Date	Invoice #
2/1/2022	2041

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>02/01/22</u>	GL CODE <u>923.9</u>
PRCD BY <u>Curtis</u>	GL DATE <u>2/1/22</u>

P.O. No.	Terms
MONTHLY DATA	Payable On Receipt
Project	

Description	Qty	Rate	Amount
(4) PSP Monthly Data Service with Warranty. LOCATIONS: Lagoon Lift Station Villas Lift Station Sycamore Hills Lift Station Cherry Hills Lift Station	4	75.00	300.00

APPROVED
By Jo Anna McMahon at 9:05 am, Mar 08, 2022

		Total	\$300.00
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$300.00



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

Invoice

Date	Invoice #
6/1/2022	2215

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

DATE RCVD <u>06/01/22</u>	GL CODE <u>923.9</u>
PRCD BY <u>Yvette</u>	GL DATE <u>06.01.22</u>

P.O. No.	Terms
MONTHLY DATA	Payable On Receipt
Project	

Persimmon Ridge

Description	Qty	Rate	Amount
(4) PSP Monthly Data Service with Warranty. LOCATIONS: Lagoon Lift Station Villas Lift Station Sycamore Hills Lift Station Cherry Hills Lift Station	4	75.00	300.00

APPROVED
By Arthur Faiello at 4:50 pm, Jun 28, 2022

		Total	\$300.00
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$300.00



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

Invoice

Date	Invoice #
3/1/2022	2078

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD <u>03/01/22</u>	GL CODE <u>923.9</u>
PRCD BY <u>Curtis</u>	GL DATE <u>3/1/22</u>

P.O. No.	Terms
MONTHLY DATA	Payable On Receipt
Project	

Description	Qty	Rate	Amount
(4) PSP Monthly Data Service with Warranty. LOCATIONS: Lagoon Lift Station Villas Lift Station Sycamore Hills Lift Station Cherry Hills Lift Station	4	75.00	300.00

APPROVED
By Jo Anna McMahon at 10:15 am, Apr 22, 2022

		Total	\$300.00
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$300.00



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

Invoice

Date	Invoice #
7/1/2021	1772

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD	<u>07/02/21</u>	GL CODE	<u>923.9</u>
PRCD BY	<u>Curtis</u>	GL DATE	<u>07/01/21</u>

P.O. No.	Terms
MONTHLY DATA	Payable On Receipt
Project	

Persimmon Ridge

Description	Qty	Rate	Amount
(4) PSP Monthly Data Service with Warranty. LOCATIONS: Lagoon Lift Station Villas Lift Station Sycamore Hills Lift Station Cherry Hills Lift Station	4	75.00	300.00

APPROVED
By Jay Favor at 9:03 am, Jul 22, 2021

		Total	\$300.00
Phone #	E-mail	Payments/Credits	\$0.00
812-941-0300	corporate@tnttechnologiesinc.com	Balance Due	\$300.00



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

Invoice

Date	Invoice #
4/1/2022	2119

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

DATE RCVD	04/18/22	GL CODE	923.9
PRCD BY	Yvette	GL DATE	04.01.22

P.O. No.	Terms
MONTHLY DATA	Payable On Receipt
Project	

Persimmon Ridge

Description	Qty	Rate	Amount
(4) PSP Monthly Data Service with Warranty. LOCATIONS: Lagoon Lift Station Villas Lift Station Sycamore Hills Lift Station Cherry Hills Lift Station	4	75.00	300.00

APPROVED
 By Arthur Faiello at 11:16 am, Apr 25, 2022

		Total	\$300.00
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$300.00



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

Invoice

Date	Invoice #
5/1/2022	2164

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

DATE RCVD	05/03/22	GL CODE	923.9
PRCD BY	Yvette	GL DATE	05.01.22

APPROVED
 By Arthur Faiello at 9:43 am, May 23, 2022

Persimmon Ridge

P.O. No.	Terms
MONTHLY DATA	Payable On Receipt
Project	

Description	Qty	Rate	Amount
(4) PSP Monthly Data Service with Warranty. LOCATIONS: Lagoon Lift Station Villas Lift Station Sycamore Hills Lift Station Cherry Hills Lift Station	4	75.00	300.00

		Total	\$300.00
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$300.00



7733 Forsyth Blvd.
Suite 1200
Clayton MO 63105
Federal ID# 39-0758449

INVOICE

Bluegrass Utility Holding Company LLC
Josiah Cox
1650 Des Peres Rd Ste 303
Des Peres MO 63131

Date: 10/31/21
Page: 1
Client #: 515519
Invoice #: 1916972
Billor: Natalie Tocco
Phone: (314) 480-1237
Email: natalie.tocco@wipfli.com

10z-#10-5471-11707

ACCOUNTS DUE AND PAYABLE WITHIN 30 DAYS

Preparation of 2020 Corporate Tax Returns.	1,750.00
Total	<u>\$ 1,750.00</u>

DATE RCVD <u>11/10/21</u>	GL CODE <u>923.5</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/31/21</u>

APPROVED
By Brent Thies at 11:27 am, Nov 16, 2021

***** Please return remittance coupon with check payment *****

To pay online, go to www.wipfli.com and select *Pay Bill*. You will need your client # and billing zip code.

All business or commercial accounts will be charged interest at the lesser of one percent (1%) per month or the maximum rate permitted by law, except where prohibited by law.

Remit payment to:

WIPFLI LLP
PO BOX 3160
MILWAUKEE WI 53201-3160

Bluegrass Utility Holding Company LLC
Client #: 515519
Invoice #: 1916972
Amount Due: \$1,750.00

0515519 1916972 00001750004