March 20	0, 2020	Invoice #:	396150
Date	Atty	Services Rendered	Hours
2/27/20	KKY	Research statutes, regulations, and PSC orders and prepare memo re gross operating revenues report, PSC form, deadlines, and payment; examine other routine reporting requirements and statutory authorization therefor; calendar upcoming deadlines	3.70
2/28/20	KAE	Continue researching issue in Kentucky statutes re water shut-off authority for non-payment for sewer usage; begin researching issue in Kentucky regulations re water shut-off authority for non-payment for sewer usage.	1.10

#### **TOTAL FEES:**

\$ 3,635.00

### TIME SUMMARY

Name	Hours	Rate	Total
Eckert, Kathryn A.	4.50	240.00	1,080.00
Yunker, Katherine K.	7.30	350.00	2,555.00
TOTALS	11.80		\$ 3,635.00

#### DISBURSEMENTS

<u>Date</u> 2/29/20	Description Administrative Fee		<u>Amount</u> 109.05
		TOTAL DISBURSEMENTS	\$ 109.05
		TOTAL THIS INVOICE	<u>\$ 3,744.05</u>

201 East Main Street, Suite 900 Lexington, KY 40507 859-231-8780 TAX I.D. 61-1050158

Bluegrass Water Utility Operating Co. 500 Northwest Plaza Drive Suite 500 Saint Ann, MO 63074-2220 March 20, 2020

Invoice #: 396150 Our File #: 24337.00001

#### **REMITTANCE ADVICE**

For Professional Services Rendered Through February 29, 2020:

RE: General

Total Fees Total Disbursements	\$ 3,635.00 \$ 109.05
TOTAL THIS INVOICE	\$ 3,744.05
Prior Balance Outstanding	\$ 441.26
TOTAL BALANCE DUE	<u>\$ 4,185.31</u>

To insure proper credit to your account please return this remittance with your payment.

### PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Credit Card: [] VISA [] MC [] AMEX [] DISCOVER

Acct#\_\_\_\_\_ Exp. Date \_\_\_\_\_ CVV \_\_\_\_\_

Signature \_\_\_\_\_

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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1502 of 1819 From: Krista Obernuefemann <krista@cswrgroup.com>
Sent: Friday, April 17, 2020 10:39 AM
To: Russ Mitten <rmitten@cswrgroup.com>
Subject: Invoice Approvals

Good Morning Russ,

Hope you are doing well! I have a group of invoices that need your approval. During the Covid-19 shelter in place order, we will have to temporarily implement email approvals of invoices. The invoices are attached by vendor. Please review all of the invoices and then next to each invoice number listed below type "Approved" if they have your approval.

Armbrust & Brown, PPLC – All approved Invoice # 161943 – Invoice # 161942 – Invoice # 161941 – Invoice # 161940 –

Coffin Renner LLP – Approved Invoice # 5798 –

The Beckemeier Law Firm, LC – All approved Invoice # 63-016 – Invoice # 63-017 – Invoice # 63-018 – Invoice # 63-019 – Invoice # 63-020 – Invoice # 63-021 – Invoice # 63-022 –

Invoice # 63-023 -

Burns, Day & Presnell, P.A. - Approved Invoice # 68417 –

Balch & Bingham, LLP - Approved Invoice # 782169 –

Barber Law Firm PLLC – All approved Invoice # 32917 – Invoice # 33197 -Invoice # 33196 -

NewGen Strategies and Solutions, LLC - Approved Invoice # 9180 –

McBrayer – All approved Invoice # 396150 KKY – Invoice # 396151 KKY – Invoice # 396152 KKY – Invoice # 396153 KKY –

Ezell Law Firm, LLC - Approved Invoice dated April 7, 2020 –

Please let me know if you have any questions or concerns. My direct line is 314-380-8515.

Thanks, Krista

201 East Main Street, Suite 900 Lexington, KY 40507 859-231-8780 TAX I.D. 61-1050158

Bluegrass Water Utility Operating Co. 500 Northwest Plaza Drive Suite 500 Saint Ann, MO 63074-2220

Invoice #: Our File #: March 20, 2020

24337.00002

### \*\*\* VIA E-MAIL \*\*\* INVOICE SUMMARY

For Professional Services Rendered Through February 29, 2020:

RE: PSC 2019-104 Post Approval

Total Fees Total Disbursements \$ 723.00 \$ 21.69 \$ 744.69

TOTAL THIS INVOICE

We accept VISA, Mastercard, and American Express

DATE RCV	10/20/20 GL CODE 107.003
	EMAILJOB
DATAPP_	QB 3/1/20
DT PD 4	17/20 OK# 1181

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www.mcbrayerfirm.com

Invoice #: 396151

March 20, 2020

### RE: PSC 2019-104 Post Approval

#### FEES

Date	Atty	Services Rendered	Hours
1/09/20	KKY	Confer with R. Mitten, M. Duncan, and S. Culleton re upcoming (ca. 6 months) compliance tasks and status of motion about the proposed letter of credit	.20
2/11/20	KAE		1.10
2/11/20	KAL	plans change as to process improvements and construction plans; meet with K. Yunker re 19-104 representations to PSC along with 2A application and plans for construction and related reporting requirements to PSC as a result; TC with R. Mitten re process improvements and related reporting to PSC.	1.10
2/20/20	KAE	Meet with K. Yunker re status of cases post closing and plan of action therefor.	.10
2/25/20	KKY	Review tasks remaining on list of conditions; outline with K. Eckert the completion of approval-order compliance tasks to dovetail with similar tasks in 2019-00360; leave voicemail message and send email to Jeff Cline (PSC Filings Branch) inquiring about possible submission of 2019 partial-year annual reports by MCES and Smither-Cogan utilities	.70
2/25/20	KAE	Meet with K. Yunker re remaining compliance filings and any financial updating necessary based on recent 19-360 order.	.50

**TOTAL FEES:** 

\$ 723.00

### **TIME SUMMARY**

Name	Hours	Rate	Total
Eckert, Kathryn A.	1.70	240.00	408.00
Yunker, Katherine K.	.90	350.00	315.00
TOTALS	2.60		\$ 723.00

#### DISBURSEMENTS

Description Administrative Fee		<u>Amount</u> 21.69
	TOTAL DISBURSEMENTS	\$ 21.69

#### TOTAL THIS INVOICE

<u>\$ 744.69</u>

March 20, 2020

Invoice #: 396151

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1507 of 1819

201 East Main Street, Suite 900 Lexington, KY 40507 859-231-8780 TAX I.D. 61-1050158

Bluegrass Water Utility Operating Co. 500 Northwest Plaza Drive Suite 500 Saint Ann, MO 63074-2220

March 20, 2020

Invoice #: 396151 Our File #: 24337.00002

#### **REMITTANCE ADVICE**

For Professional Services Rendered Through February 29, 2020:

RE: PSC 2019-104 Post Approval

\$ 744.69
\$ 21.69
\$ 723.00

To insure proper credit to your account please return this remittance with your payment.

#### PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Credit Card: [] VISA [] MC [] AMEX [] DISCOVER

Acct# \_\_\_\_\_ Exp. Date \_\_\_\_\_ CVV \_\_\_\_\_

Signature

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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1508 of 1819 From: Krista Obernuefemann <krista@cswrgroup.com>
Sent: Friday, April 17, 2020 10:39 AM
To: Russ Mitten <rmitten@cswrgroup.com>
Subject: Invoice Approvals

Good Morning Russ,

Hope you are doing well! I have a group of invoices that need your approval. During the Covid-19 shelter in place order, we will have to temporarily implement email approvals of invoices. The invoices are attached by vendor. Please review all of the invoices and then next to each invoice number listed below type "Approved" if they have your approval.

Armbrust & Brown, PPLC – All approved Invoice # 161943 – Invoice # 161942 – Invoice # 161941 – Invoice # 161940 –

Coffin Renner LLP – Approved Invoice # 5798 –

The Beckemeier Law Firm, LC – All approved Invoice # 63-016 – Invoice # 63-017 – Invoice # 63-018 – Invoice # 63-019 – Invoice # 63-020 – Invoice # 63-021 – Invoice # 63-022 –

Invoice # 63-023 -

Burns, Day & Presnell, P.A. - Approved Invoice # 68417 –

Balch & Bingham, LLP - Approved Invoice # 782169 –

Barber Law Firm PLLC – All approved Invoice # 32917 – Invoice # 33197 -Invoice # 33196 -

NewGen Strategies and Solutions, LLC - Approved Invoice # 9180 –

McBrayer – All approved Invoice # 396150 KKY – Invoice # 396151 KKY – Invoice # 396152 KKY – Invoice # 396153 KKY –

Ezell Law Firm, LLC - Approved Invoice dated April 7, 2020 –

Please let me know if you have any questions or concerns. My direct line is 314-380-8515.

Thanks, Krista

201 East Main Street, Suite 900 Lexington, KY 40507 859-231-8780 TAX I.D. 61-1050158

Bluegrass Water Utility Operating Co. 500 Northwest Plaza Drive Suite 500 Saint Ann, MO 6. HPP Will Suite Suit

AIL \*\*\* <mark>1MARY</mark>

\$ 3,056.00

\$ 3,147.68

\$ 473.80

\$ 3.621.48

\$ 91.68

For Professional Services 1 \_\_\_\_\_ered Through February 29, 2020:

RE: PSC Approval Group 2A - Jurisdictionals

Total Fees Total Disbursements

TOTAL THIS INVOICE Prior Balance Outstanding

TOTAL BALANCE DUE

We accept VISA, Mastercard, and American Express

	3/20/20
DATE RCV	D 20/29 GL CODE 183.002
	EMAILJOB
DATAPP	QB 3/120
DT PD	

March 20, 2020

396152 KKY

24337.00003

Joann Estates River Bluffs Center Ridge

Invoice #:

Our File #:

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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1511 of 1819 March 20, 2020

Invoice #: 396152

### RE: PSC Approval Group 2A - Jurisdictionals

### FEES

Date	Atty	Services Rendered	Hours
2/03/20	KAE	Meet with K. Yunker re plan of action for expected compliance and post- closing steps as evidentiary hearing appears unlikely.	.60
2/06/20	KAE		1 40
2/00/20	KAE	Begin preparing for expected conditions in upcoming PSC order by	1.40
		reviewing information produced to date and comparing this matter's utilities	
2/12/20		with 19-104 case and conditions provided in that case.	
2/13/20	KAE	Attend to email from B. Waid of Joann Estates re requested status on order from PSC.	.10
2/14/20	KAE	Email B. Waid re expected order from PSC.	.10
2/17/20	KKY	Review and forward 2/17/20 Order approving the transfers/acquisitions, with	.40
		conditions	
2/17/20	KAE	Evaluate order issued by PSC approving transfer to identify those conditions	1.80
		that transferring utilities will be responsible for complying with; prepare	1.00
		separate draft emails detailing same to each utility (B. Helm; B. Waid; B.	
		Duncan); exchange emails with B. Waid as to next steps in matter; exchange	
		emails with Rob Moore of River Bluffs as to receipt of order.	
2/20/20	KAE	Meet with K. Yunker re status of proposed conditions and expected follow	.20
2120120	INAL		.20
2/25/20	KKY	up. Appretote 2, 17, 20 approval order and draft appreciate bast of conditions	1.00
2/23/20		Annotate 2-17-20 approval order and draft spreadsheet of conditions,	1.80
		ordering paragraphs, deadlines, and triggers; consider adaptation of	
		acknowledgement and consent forms from 2019-00104; outline with K.	
2/25/20	TZ A D	Eckert sequence and coordination of compliance mandates with closing	1 50
2/25/20	KAE	Confer with M. Duncan to address plan for Center Ridge and its outstanding	1.70
		payments; meet with K. Yunker to address plan for compliance with PSC	
		order and upcoming closings; draft emails to transferring utilities about	
		annual reports; draft emails to CSWR about meeting to discuss conditions.	
2/26/20	KAE	Review email from B. Waid of Joann Estates re status on 2019 reports	.10
		required by the PSC.	
2/27/20	KKY	Email K. Eckert, attaching memo re Gross Revenues reporting and	.30
		highlighting implications for 2019-00360 conditions compliance and closing	
		requirements	
2/28/20	KKY	Summarize additional report filing requirements for clean-water utilities and	1.50
		corresponding closing compliance conditions with respect to Center Ridge;	
		outline factors re B. Waid inquiry relating to Joann Estates' holding the assets	
		and work to do post-closing on the two lagoons it did not transfer to JSA as	
		part of the 2019 transaction, and exchange emails with K. Eckert re same	
2/28/20	KAE	Exchange emails with B. Waid of Joann Estates re status of 2019 reports and	.90
		remaining questions about 2020 reporting post-closing; evaluate Joann	
		Estates' 2019 annual report and gross revenue report as prepared by Waid's	
		CPA in prep for complying with PSC conditions.	
		1 1 F - J O	

			McBrayer PLLC
March 20, 2020			Invoice #: 396152
	TOTAL FEES:		\$ 3,056.00
	TIME SUMMARY		
Name	Hours	Rate	Total
Eckert, Kathryn A.	6.90	240.00	1,656.00
Yunker, Katherine K.	4.00	350.00	1,400.00
TOTALS	10.90		\$ 3,056.00
			<u>.</u>
	DISBURSEMENTS		
DateDescription2/29/20Administrative Fee			<u>Amount</u> 91.68
	TOTAL DISBURSEMENTS		\$ 91.68
	TOTAL THIS INVOICE		<u>\$ 3,147.68</u>

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1513 of 1819

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March 20, 2020

Invoice #: 396152

### ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

<b>INVOICE</b>	DATE	AMOUNT	PAYMENTS	BALANCE
NUMBER				DUE
394378	2/28/20	473.80	.00	473.80

Prior Balance Outstanding	<u>\$ 473.80</u>
TOTAL BALANCE DUE	<u>\$ 3,621.48</u>

201 East Main Street, Suite 900 Lexington, KY 40507 859-231-8780 TAX I.D. 61-1050158

Bluegrass Water Utility Operating Co. 500 Northwest Plaza Drive Suite 500 Saint Ann, MO 63074-2220 March 20, 2020

Invoice #:	396152
Our File #:	24337.00003

#### **REMITTANCE ADVICE**

For Professional Services Rendered Through February 29, 2020:

RE: PSC Approval Group 2A - Jurisdictionals

Total Fees Total Disbursements	\$ 3,056.00 <u>\$ 91.68</u>
TOTAL THIS INVOICE	\$ 3,147.68
Prior Balance Outstanding	\$ 473.80
TOTAL BALANCE DUE	<u>\$ 3.621.48</u>

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Signature \_\_\_\_\_

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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1515 of 1819

201 East Main Street, Suite 900 Lexington, KY 40507 859-231-8780 TAX I.D. 61-1050158

Bluegrass Water Utility Operating Co. 500 Northwest Plaza Drive Suite 500 Saint Ann, MO 63074-2220

Invoice #: 390 Our File #: 24:

**396153 KKY** 24337.00004

March 20, 2020

### \*\*\* VIA E-MAIL \*\*\* INVOICE SUMMARY CSWR

For Professional Services Rendered Through February 29, 2020:

RE: PSC Approval Group 2B -Non-Jurisdictionals

Total Fees Total Disbursements	\$ 21,963.00 \$ 700.87
TOTAL THIS INVOICE	\$ 22,663.87
Prior Balance Outstanding	\$ 9,984.30
TOTAL BALANCE DUE	\$ 32.648.17

Randview Carriage Park Arcadia Rines Marshall Ridge

We accept VISA, Mastercard, and American Express

DATE RCVI	3/0/2 GL CODE 183.002
SCAN	Channe
DATAPP	JOB
DT PD	

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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1516 of 1819 March 20, 2020

Invoice #: 396153

RE: PSC Approval Group 2B -Non-Jurisdictionals

#### FEES

Date	Atty	Services Rendered	Hours
2/04/20	KKY	Discover and notify CSWR personnel re assignment of Case No. 2020-00028 to the proposed non-jurisdictionals acquisition application; receive and review PSC acknowledgement of the notice of intent	.20
2/05/20	KKY	Confer briefly with Jeb Pinney (PSC Gen'l Counsel) re PSC view that initial rates were the only issue to be addressed with respect to acquisition of non-jurisdictional service providers' assets; exchange emails with R. Mitten re this new, simplified perspective	.60
2/06/20	ККҮ	Research tariffed monthly charge for existing systems, noting that minimum is approximately \$30/month; confer with R. Mitten re re-formulating the Application and the showing required with respect to rates; revise Application draft nomenclature to focus on initial rates, wastewater (rather than sewer) systems, and service providers rather than utilities; simplify descriptions of selling systems and transaction description (part 2); draft new description for Randview and prepare aerial map to show service area / subdivision boundaries; email T. Waldrop re modal use of 10% for late charges; email selling systems' representatives re Bluegrass Water's notice of intent filing and with link to case docket; forward draft of Application part 1 (transaction participants' descriptions), together with source documents and particular questions re customer count and rates to T. Waldrop (Randview)	6.90
2/07/20	KKY	for his review, comment, and corrections Follow up in email to S. Culleton re omitted cover page in filed sewer tariff; consolidate, revise, and focus Application sections re transaction and typical transfer showing; review reinstatement document sent by T. Waldrop and Ky. Secretary of State's updated database entry for Randview	2.00
2/10/20	KKY	Respond to S. Culleton email re tariff revisions and centrality to Group 2B application; research initial-rates cases and decisions at the PSC; gather data and make calculations to support existing rates and initial rates; outline Application paragraphs for initial rates standard and how rates set at existing levels meet the standard	2.90
2/11/20	KKY	Draft Application paragraphs arguing that establishing initial tariff rates at existing systems' levels was fair, just, and reasonable, noting questions re notice required and whether to commit to file a rate case within a year or so; revise Conclusion (request for relief) and managerial and technical standards showing to focus on Bluegrass Water rather than Central States, and add alternative showings and argument re KRS 278.020(3) and (10) continuity of service standards; email T. Waldrop re outstanding request for his comments re the draft Randview description and requesting his input re Randview's practice with respect to tap-on/connection fees	4.80

McBrayer PLLC

March 2		Invoice #:	396153
Date	Atty	Services Rendered	Hours
2/12/20	KKY	Acknowledge and review information and comments sent by T. Waldrop (Randview) and forward same to CSWR personnel; respond to R. Mitten inquiry re task to determine rates to propose for Bluegrass Water's tariff; assign tasks to K. Eckert and H. Lewis re confidential material in documents to be exhibits to the Application	.70
2/13/20	ККҮ	Revise Randview description and other statements to accord with decision to use its baseline charge, but not the discounts; research and draft initial paragraphs for arguments re applicable statutory standard	2.60
2/13/20	HML	Prepare exhibits and verification for Joint Application	2.10
2/14/20	KKY	Revise verification form for Application; analyze BGE and KAWC-City of Owenton orders, filings, and 2004 informal staff opinion; draft Application paragraphs or footnotes re regionalization/consolidation benefits, KAWC- Owenton and BGE orders, and commitment to file rate case within 15	5.70
		months of closing, and to argue that no hearing or customer notice is needed (referencing motion for deviation in the alternative) and against the applicability of any KRS 278.020 requirement	
2/16/20	KKY	Prepare exhibit comparing systems' customer counts and baseline monthly charge	1.20
2/17/20	ККҮ	Revise draft Application, add citations to PSC decisions, and circulate draft to CSWR personnel with explanatory email identifying three priorities with respect to the draft; list filing and notice regulations for motion requesting deviation therefrom and draft skeleton of such motion; highlight portions of draft Application about initial rates, provide comparison between rates of PSC-regulated acquisitions and the Group 2B systems, and guidelines for establishing initial rates and send to S. Culleton, M. Duncan, and others for their consideration of initial tariffed rates for the systems and justification therefor	6.80
2/17/20	KAE	Draft preliminaries of motion for confidential treatment of attachments for 2B application.	1.00
2/18/20	KAE	Evaluate most recent version of Application to identify background of case, issues with non-jurisdictional systems, and those exhibits which need confidential treatment and what content needs confidential treatment.	1.30
2/19/20	KKY	Confer with R. Mitten re draft Application and revise draft accordingly; work with H. Lewis re exhibits and K. Eckert re motion for confidential treatment; prepare Verification page for notarized signature and forward to R. Mitten and S. Culleton with instructions	3.90
2/19/20	KAE	Revise and finalize draft motion for confidential treatment of purchase agreements and engineering reports that will be included with filed Application.	1.10

March 2		Invoice #:	396153
Date	<u>Atty</u>	Services Rendered	Hours
2/20/20	ККҮ	Review S. Sanderson and T. Martin comments, system bylaws, and subdivision/service area data; prepare proposed tariff sheets and sample revised sheets and circulate to CSWR personnel for review; compile exhibit maps of Arcadia Pines, Carriage Park, and Marshall Ridge, and to show relative position of West Paducah systems (including Timberland) to each other; complete all Application exhibits, including rates comparison and Randview service agreement; work with H. Lewis to have exhibits marked and assembled for inclusion in the Application filing	9.70
2/20/20	HML	Revise and finalize exhibits for PSC Application and exhibits for confidential treatment.	4.30
2/20/20	KAE	Meet with K. Yunker re remaining steps for expected filings to accompany Application.	.20
2/21/20	ККҮ	Review R. Mitten's email responding to draft tariff sheets and respond with point about problem with using per customer language; draft additions to Application to incorporate reference to West Paducah systems maps, 2019- 00360 final order requirements, and proposed initial rates; revise proposed tariff sheets and circulate to R. Mitten and S. Culleton; send reminder email re needed Verification; discuss with K. Eckert risks and benefits of filing a motion for deviation, and determine that one should not be filed given the strong arguments that the regulations were inapplicable; revise and scrub comments and secondary arguments from Application and finalize Exhibits list	4.10
2/21/20	HML	Revise and finalize exhibits for PSC Application	.80
2/21/20	KAE	Meet with K. Yunker to discuss various options for filing motion for deviation from statutes, potential effects thereof, and develop plan of action for upcoming filing.	.50
2/24/20	ККҮ	Bring unmet need for signed and notarized Verification to the attention of R. Mitten and S. Culleton; receive and process signed verification; revise and proofread Motion for Confidential Treatment and Application; review exhibits for Application, Motion, and to be filed under seal; prepare Read1st cover letter and make electronic filing; arrange for paper-copy filing and submission under seal; forward filing notice to R. Mitten and S. Culleton; forward filing notice to S. Sanderson, T. Martin, and T. Waldrop, thanking them for their assistance with system documents and information and highlighting the redactions in the public filing	5.40
2/24/20	HML	Finalize all exhibits for Application and for Motion for Consideration of Confidential Treatment in preparation for filing.	2.00
2/25/20	KAE	Meet with K. Yunker re follow up to filing of application and steps expected next.	.30

### TOTAL FEES:

3

### \$ 21,963.00

### TIME SUMMARY

Name	Hours	Rate	Total

McBrayer PLLC

March 20, 2020			Invoice #: 396153
Name	Hours	Rate	Total
Eckert, Kathryn A.	4.40	240.00	1,056.00
Yunker, Katherine K.	57.50	350.00	20,125.00
Lewis, Holly	9.20	85.00	782.00
TOTALS	71.10		\$ 21,963.00

#### DISBURSEMENTS

Date	Description	Amount
2/24/20	Travel (mileage) Drove 73 total miles to deliver and have documents verified in Frankfort for the firm.	41.98
2/29/20	Administrative Fee	658.89
	TOTAL DISBURSEMENTS	\$ 700.87

### TOTAL THIS INVOICE

\$ 22.663.87

March 20, 2020

Invoice #: 396153

### ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE	DATE	AMOUNT	PAYMENTS	BALANCE
NUMBER				DUE
394379	2/28/20	9,984.30	.00	9,984.30

Prior Balance Outstanding		<u>\$ 9,984.30</u>
	a	
TOTAL BALANCE DUE		<u>\$ 32,648.17</u>

201 East Main Street, Suite 900 Lexington, KY 40507 859-231-8780 TAX I.D. 61-1050158

Bluegrass Water Utility Operating Co. 500 Northwest Plaza Drive Suite 500 Saint Ann, MO 63074-2220 March 20, 2020

Invoice #: 396153 Our File #: 24337.00004

#### **REMITTANCE ADVICE**

For Professional Services Rendered Through February 29, 2020:

RE: PSC Approval Group 2B -Non-Jurisdictionals

Total Fees Total Disbursements	\$ 21,963.00 \$ 700.87
TOTAL THIS INVOICE	\$ 22,663.87
Prior Balance Outstanding	\$ 9,984.30
TOTAL BALANCE DUE	<u>\$ 32,648.17</u>

To insure proper credit to your account please return this remittance with your payment.

### PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Credit Card: [] VISA [] MC [] AMEX [] DISCOVER

Acct#\_\_\_\_\_ Exp. Date \_\_\_\_\_ CVV \_\_\_\_\_

Signature \_\_\_\_\_

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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1522 of 1819

#### Krista Obernuefemann

From: Sent: To: Subject: Russ Mitten Wednesday, May 6, 2020 11:00 AM Krista Obernuefemann RE: Invoice Approvals

Krista: The McBrayer and Beckemeier bills are fine. As I mentioned, I would prefer to have Beckemeier review the other bills since they are more familiar with what the Baldwin Haspel and Black Slaughter attorneys were doing.

Russ

From: Krista Obernuefemann <krista@cswrgroup.com> Sent: Thursday, April 30, 2020 1:59 PM To: Russ Mitten <rmitten@cswrgroup.com> Subject: Invoice Approvals

Hi Russ,

I have another group of legal invoices that need your approval when you get a chance. During the Covid-19 shelter in place order, we will have to temporarily implement email approvals of invoices. The invoices are attached by vendor. Please review all of the invoices and then next to each invoice number listed below type "Approved" if they have your approval.

Thanks so much! Krista McBrayer -Inv# 397171 Inv# 397172 Inv# 397173 Inv# 397174 Inv# 398087 Inv# 398088 Inv# 398089 Baldwin Haspel Burke & Mayer -Inv# 67016 Inv# 67017 Inv# 67018 Inv# 67019 Inv# 67020 lnv# 67021 Inv# 67022 Inv# 67023 Inv# 67024 Inv# 67025 Inv# 67026 Inv# 67027 Inv# 67028

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1523 of 1819

Black Slaughter Black – Inv# 208686 Inv# 207189

Beckemeier Law -Inv# 76-008 lnv# 67-023 Inv# 71-011 Inv# 79-001 Inv# 40-019 Inv# 65-006 Inv# 18-047 Inv# 5-035 Inv# 66-017 Inv# 75-009 Inv# 46-019 Inv# 57-017 Inv# 33-030 Inv# 74-009 lnv# 69-015 Inv# 78-007 Inv# 63-024

201 East Main Street, Suite 900 Lexington, KY 40507 859-231-8780 TAX I.D. 61-1050158

ap@cswrgroup.com Central States Water Resources, Inc. 1650 Des Peres Rd., Suite 303 St. Louis, MO 63131 April 1, 2020

Invoice #:	397171 JHF
Our File #:	22425.00010

### \*\*\* VIA E-MAIL \*\*\* INVOICE SUMMARY

For P	rofessional Services Rendered Through March 31, 2020:	DATE RCVD <sup>04/14/20</sup> GL CODE 183.002
RE:	Timberland Site Real Estate Title Work	PRCD BY Krista GL DATE 3/31/20
	Total Fees	\$ .00 \$ .05 .00
	Total Disbursements TOTAL THIS INVOICE	\$ 95.00 <b>\$ 95.00</b>

We accept VISA, Mastercard, and American Express

LOUISVILLE | LEXINGTON | FRANKFORT | WASHINGTON, D.C.

April 1, 2020

Invoice #: 397171

RE: Timberland Site Real Estate Title Work

### DISBURSEMENTS

<u>Date</u> 3/03/20	<b>Description</b> Copy fees for Wilmington Chiles Subdivision plats	<u>Amount</u> 95.00
	TOTAL DISBURSEMENTS	\$ 95.00
	TOTAL THIS INVOICE	<u> </u>

201 East Main Street, Suite 900 Lexington, KY 40507 859-231-8780 TAX I.D. 61-1050158

ap@cswrgroup.com Central States Water Resources, Inc. 1650 Des Peres Rd., Suite 303 St. Louis, MO 63131 April 1, 2020

 Invoice #:
 397171

 Our File #:
 22425.00010

### **REMITTANCE ADVICE**

For Professional Services Rendered Through March 31, 2020:

RE: Timberland Site Real Estate Title Work

Total Fees	\$.00
Total Disbursements	\$ 95.00

To insure proper credit to your account please return this remittance with your payment.

\$ 95.00

### PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Credit Card: []VISA []MC []AMEX []DISCOVER

TOTAL THIS INVOICE

Acct#	 Exp. Date	CVV

Signature \_\_\_\_\_

### TO PAY ONLINE, PLEASE GO TO OUR WEBSITE:

www.mcbrayerfirm.com/payments

LOUISVILLE | LEXINGTON | FRANKFORT | WASHINGTON, D.C.

www.mcbrayerfirm.com

#### Krista Obernuefemann

From:
Sent:
To:
Subject:

Russ Mitten Wednesday, May 6, 2020 11:00 AM Krista Obernuefemann RE: Invoice Approvals

Krista: The McBrayer and Beckemeier bills are fine. As I mentioned, I would prefer to have Beckemeier review the other bills since they are more familiar with what the Baldwin Haspel and Black Slaughter attorneys were doing.

Russ

From: Krista Obernuefemann <krista@cswrgroup.com> Sent: Thursday, April 30, 2020 1:59 PM To: Russ Mitten <rmitten@cswrgroup.com> Subject: Invoice Approvals

Hi Russ,

I have another group of legal invoices that need your approval when you get a chance. During the Covid-19 shelter in place order, we will have to temporarily implement email approvals of invoices. The invoices are attached by vendor. Please review all of the invoices and then next to each invoice number listed below type "Approved" if they have your approval.

Thanks so much! Krista

McBrayer -Inv# 397171 Inv# 397172 Inv# 397173 Inv# 397174 Inv# 398087 Inv# 398088 Inv# 398089

Baldwin Haspel Burke & Mayer – Inv# 67016 Inv# 67017 Inv# 67018 Inv# 67019 Inv# 67020 Inv# 67021 Inv# 67022 Inv# 67023 Inv# 67023 Inv# 67025 Inv# 67026 Inv# 67027 Inv# 67028

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1528 of 1819 Black Slaughter Black – Inv# 208686 Inv# 207189

Beckemeier Law -Inv# 76-008 Inv# 67-023 Inv# 71-011 Inv# 79-001 lnv# 40-019 Inv# 65-006 Inv# 18-047 Inv# 5-035 Inv# 66-017 Inv# 75-009 Inv# 46-019 Inv# 57-017 Inv# 33-030 Inv# 74-009 Inv# 69-015 Inv# 78-007 Inv# 63-024



**Bill To** 

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

## Invoice

Date	Invoice
2/6/2020	1167

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

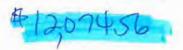
DATE RCVD	120GL C	ODE_107.001
SCAN	EMAIL	JOB
DATAPP	QB	31/20
DT PD_3/1	DO CK	# 1154

Project

KY-Fox Run 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
12/31/2019	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
12/31/2019	4	Non-contract (Operat	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. Jr	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	з	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. Jr	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
2/17/2019			Lowe's-Materials, 12/17/2019, jr	162.75	162.75
2/18/2019			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

Bill To

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

## Invoice

Invoice
1167

Project

KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/19/2019			Graybar-Packing list dated 12/19/2019, jr	/211.11	211.11
2/29/2019			Quality 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
2/29/2019			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
2/31/2019			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	<b>√</b> 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
1/13/2020			Country Inn & Suites-Lodging, 01/13/2020, jr-221 (receipt total \$951.50)	317.17	317.17
1/15/2020			Gravbar-Packing list dated 01/15/2020, ir	56.87	56.87
/16/2020			Okolona Fence Co., IncEstimate No. 70750, 01/16/2020, jr	127.20	127.20
1/18/2020			Lowe's-Materials, 01/18/2020, jr	44.37	44.37
/30/2020			Lowe's-Materials, 01/30/2020	51.91	51.91
2/3/2020			USA BlueBook-Invoice 107306, 01/07/2020		
2/3/2020			USA BlueBook-Invoice 124917, 01/24/2020	3,070.60	3,070.60
2/31/2020			Lowe's-Materials, 12/31/2019, zw	534.59	534.59
2/3//2020				19.08	19.08
			Total Reimbursable Expenses Markup	5.00%	5,975.77
			Total Reimbursable Expenses	5.00%	<b>298.7</b> 9 6,274.56
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Page 2

Invoice 1167



LOVE'S NOME CENTERS, LLC 9800 PRESTON CROSSING DLVD LOUTSVILLE, KY 40229 (502) 810-0116

- SALE --SALESN: \$1518J08 591589 TRANSK: 78616464 12-17-19

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71822	30 QO 50A 2P CIRCUIT BREA	41.62
	2 9 20.81	
75002	STUNA 172-IN KO SEAL	1.52
	4 @ 0.38	
75078	STANA 3/4-IN KO SEAL	2,88
	6.0 0.48	
954434	3-GAL LONES BUCKET-UNITED	3.48
240410	1/4-111 LFNC-8 50-FT	36.48
		100 01

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10:01	ICE 09346	TOTAL:	162.75
		VISA:	162.75 📢

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 APL: CHASE UISA TUR: 0090000000
 ATD: A0000000031010 TSI: E000
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	350 LEDNARDWOOD RD.
	FRANKFORT, KY 40601 (502) 223-7500
Banan Banan Banbart Barra Banan	~ SALE -
LOVE'S HOHE CENTERS, LLC	SALESH: S0492PH1 3027682 TRANS#: 67686749 12-18-19
350 LEONARDWOOD RD.	181585 HBL RND PLAST BLANK BOX C 2.78
FRANKFORT, KY 40601 (502) 223-7808	108644 SIGHA 1-1/2-IN KO SEAL 0.98
	1061244 CFT SD BI-HAT-8PC SET(-75 14,98
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45572 \$10HA 1-1/2-11 SEC CLNP C 6.96	VISA: 40.87 🗸
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THANK YOU FOR SHOPPING LOVE'S.	* SHARE YOUR FEEDBACK! *
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STORE HANAGEA: PRESTON SHITH	* OHE OF FIVE \$500 WINNERS DRAWN NONTHLY! *
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FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH	* *
	* ENTER BY COMPLETING A SHORT SURVEY *
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* SHARE YOUR FEEDBACK! *	* YOUR ID # 412758 049263 521377 *
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* ONE OF FIVE \$500 WINNERS DRAWN NONTHLY! *	* NO PURCHASE NECESSARY TO ENTER OR WIN. *
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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1533 of 1819 LOWE'S HOME CENTERS, LLC 350 Leonardhood RD. Frankfort, ky 40601 (502) 223-7500

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		SALE -		
SALES#: \$0	492CR2 303938	5 TRANS#:	67779570	2-19-19
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170983	IRM IIN X 61	H SPEEDBOR	5.1	8
170976	IRW 3/4IN X	GIN SPEEDBOR	R 4.6	0
181585	HBL RHD PLAS	T BLANK BOX	c 2.7	6
67699	SD 7 TERHINA	L LC GROUND	B 5.7	6
61908	HH ICT 3/01N	-16 X 1-1/2	IN 15.2	5
		COUNT EACH 9         0.61	-0.07	1
56436	SIGH 1-IN TO 4	3/4-IN RED 0.60	V 2.7	2
41196	3/0-IN HEX N	UT GALVANIZE	D 5,4	5
755486	HH #8X3/4-IN	PANSLF DRL	1 19.9	8
63449	GALV ROUND U	ASHER 1/2IH	16.0	0
	0.36 DIS 50	COUNT EACH 0 0.32	-0.04	
240411	1/2-IN I.FNC-	8 25-FT	11.6	7
291607	0.5-IN X 20-	FT 6-CT ELCI	5.9	8
41706	PP 25-CT 3/8	-IN GALV FLA	NT 5.4	5
471919	SU 1/8-IN FI	SH TAPE 25F1	11.9	8
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LOWE'S PRICE HATCH QUARANTEE FOR TO DECAY & MYSTI LOWES.COM/PRICEMATCH

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1534 of 1819

150 YEARS GRAYBAR SINCE THESE THE NEW EN	LEXINGTON, KY	ing 1/15	it.			Page 1 of 1
Graybar Delivery: 8 Graybar Sales Order: 3	029728782 70324173	1.4.15				red: 12/19/2019 ped: 12/19/2019
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rdered By: JON ROGER	$\frown$	Comer Relea	O <sup>X</sup> I		Shipping	Method
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Custome	T PO Cust				GRAYBAR C	OUNTER
FOX R Mfg Part Number	Description 12x12x6 JUNCTION BOX PCODE	Ordered	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.

	G	2				
In this shipment: Received By:	Boxes	Pieces	Eundles	Coils	Reels	Pallets

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1535 of 1819



500 LEDIARDVOOD RD. 950 LEDIARDVOOD RD. FRANKFDRT, KY 40601 (502) 223-7500

	- SA	ILE -	
SALESS: SO	492CR2 3039385	(RANSA: 9163	4593 12-29-19
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23920	1-1/2-11 SCH40	BSHNG 4382	1.82

23831 1-1/2 IN X 5-FF SCH40 PIP 12.24 2 0 ... 5.12 23352 1.5-IN FUC DIV 90-DEC ELB 0.74

S	UBTOTAL:	23.69
	ľax:	1.42
INVOICE 08424	TOTAL:	25.11
	VISA:	25.11

UISA:XXXXXXXXXXX2990 ANOUNT:25.11 NUTREFID:049208461479 12/25/17 10:49:38 CUSTOHER CODE: Fox run APL: CHASE UISA TUR: 0086090000 AID: A000000031010 TSI: E800 STORE: 0492 FERNINAL: 06 12/29/19 10:50:21 # OF ITEMS PURCHASED: 5 EXCLUDES FEES, SERVICES AND SPECIAL ORDER TIENS

THANK YOU FOR SHOPPING LONE'S. See reverse side for return policy. Store hanager: preston shith

LOVE'S PRICE NATCH QUARANTEE FOR HORE DETAILS, UISIT LOVES.COM/PRICENAICH



LOHE'S HOHE CENTERS, LLC 350 LEONAROUDUD RD. FRANKFORT, KY 40601 (502) 223-7500

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

0-FL OZ GERHX HNDSHIZR(-4 1-1/2-In Schag Coup 42901	2.68 0.91
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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 HORE DETAILS, MISTER PRICE

**芊本**宋齐,

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1536 of 1819

Account: 691090884 Quality Inn & Suites (KY129) Date: 12/29/19 Room: 106 BAR 2009 N. Mulberry St. Elizabethtown, KY 42701 Arrival Date: 12/28/19 Departure Date: 12/29/19 (270) 765-4166 CHOICE GM.KY129@choicehotels.com Check In Time: 12/28/19 5:32 PM Check Out Time: 12/29/19 6:12 AM rogers, jon Rewards Program ID: 48211 rensselaer In You were checked out by: jmarti Hannibal, MO 63401 You were checked in by: KKALUA Total Balance Due: 0.00 Comment Amount Post Date Description 12/28/19 (81.57) Visa Payment XXXXXXXXXXXXX2990 12/28/19 Room Charge #106 rogers, jon 74.00 State Tax 4.44 12/28/19 12/28/19 City / County Tax 2.35 0.78 12/28/19 Occupancy Tax Folio Summary 12/28/19 - 12/28/19 74.00 Room Charge State Tax 4.44 2.35 City / County Tax 0.78 Occupancy Tax Visa Payment (81.57) 0.00 Balance Due: This rate is eligible for partner rewards. If this rate is changed, you may no

This rate is eligible for partner rewards. If this rate is changed, you may ne 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.

14

#### CHOICE privileges.

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You could be earning free nights and other great rewards. Join Choica Privileges today, at www.choiceprivileges.com.

4821 <sup>,</sup> Hann Unite INVO Memb A/R N	Rogers 1 Rensselaer Ln ibal MO 63401 d States ICE pership No. : lumber : o Code :	Hotel	Room No. Arrival Departure Page No. Folio No. Conf. No. Cashier No.	: 318 : 12-29-19 : 01-02-20 : 1 of 2 : 25350 : 52634529 : 4002	
-	bany Name			01-02-20	06:21:01 AM EST
Date	Text			Charges	Credits
12-29-19	Room		22	99.99	
12-29-19	State Tax		44	6.30	
12-2919	County Tax	20		4.00	ł
12-29-19	Transient Tax	d'e	X	1.00	I
12-30-19	Room	0 10	21	99.99	
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12-30-19	County Tax	FOXRUM	1	4.00	
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12-31-19	County Tax		1	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
	XXXXXXXXXXXXX2990	0 XX/XX			

	Total	442.93 442.9	13 🗤
	Balance	0.00	**
79 g			
in the second second			
· · · · · · · · · · · · · · · · · · ·	free night stay at over 1000 Carl re at the front desk or at clubcar ank You For Staying With Us	lson hotels worldwide. Ison.com	
40	7 Inn and Suites Louisville South 00 Paroquet Springs Drive hepherdsville, KY 40165		

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1538 of 1819

DX RUN CONDU, 350 LEONARDWOOD RD. FRANKFORT, KY 40601 (502) 223-7500 - SALE -1 SALESH: S0492PC1 2593694 TRANS#: 67824571 12-31-19 130357 1/2-IN LQ TITE FLEX CONDU 18.00 25 0 0.72 SUBTOTAL : 18.00 TAX: 1.00 INVOICE 41876 TOTAL: 19.08 VISA: 19.08 UISA:XXXXXXXXXXXXXXX8024 AHOUNT:19.00 AUTHCD:090306 CHIP REFID:049241539123 12/31/19 15:36:02 CUSTOHER CODE; no APL: CHASE VISA TUR: 0880008000 AID: A000000031010 TSI: E800 STORE: 0492 TERHINAL: 41 12/31/19 15:36:30 # OF 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 SNITH 3 20 LOHE'S PRICE HATCH QUARANTEE FOR HORE DETAILS, VISIT LOVES.CON/PRICEMATCH \*\*\*\*\*\*\*\*\*\* \* SHARE YOUR FEEDBACK! q ENTER FOR A CHANCE TO BE ONE OF FIVE \$500 WINNERS DRAWN NONTHLY! IENTRE EN EL SORTEO MENSUAL PARA SER UNO DE LOS CINCO GANADORES DE \$500! ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: www.loves.com/survey YOUR ID # 416769 049253 650958 NO PURCHASE NECESSARY TO ENTER OR WIN. \* VOID WHERE PROHIBITED. HUST BE 18 OR OLDER TO ENTER. \* \* OFFICIAL RULES & WINNERS AT: UNW. Joues.com/survey \* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* STORE: 0492 TERHINAL: 41 12/31/19 15:36:38

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

- SALE -

SALESN: \$2945RH1 1315629 TRANS#: 88799925 12-31-19

240411 1/2-IN LFNC-D 25-FT	11.87
011600 NK 1/2-IN STRAIGHT FITTIN	15.96
2 0 7.98	
59169 BH HIHH SDS NEO 12-14X1 30	5,98
59168 BK HWH SDS NEO 12-14X3/4	5,98
1072118 DH TG 6-IN EXTENSION STAI	6.98
1072119 DH TO 12-IN EXTENSION STA	8.97
293316 SAKRETE 60-LB CONCRETE HI	6.80
2 @ 3.40	

SU	BTOTAL:	62.54
	TAX:	3.75
INVOICE 01985	TOTAL:	66.29
	VISA:	66.29

VISA:XXXXXXXXXXXX2990 AHDUNT:66.29 AUTHCD:063966 CHIP REFID:294501314349 12737719 08:44:45 CUSTONER CODE: foxreun APL: CHASE VISA TUR: 0880060000 AID: A000000031019 TSI; E800 STORE: 2945 TERHINAL: 01 12/31/19 08:45:47 # DF ITEMS PURCHASED: SEXULOS AND SPECIAL ORDER ITEMS

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1539 of 1819

01.00.00 Deem					95 40	
Date Text					Charges	Credits
Company Name	:				01-10-20	04:23:59 AM ES
Group Code	:					
A/R Number :	:					
Membership No.	:	Cashier No.	Cashier No.	:	52754183 3995	
INFORMATION INV	/OICE		Conf. No.	:		
			Folio No.	:		
United States			Page No.	:	1 of 2	
48211 Rensselaer Ln Hannibal MO 63401		Departure	:	: 01-10-20		
			Arrival	:		
Jon Rogers		84 6 40-350 M	Room No.	:	222	
- 1		9				

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	85.49
01-07-20	State Tax	5.39
01-07-20	County Tax	N D W 100 108.42
01-07-20	Transient Tax	100 100 0.85
01-08-20	Room	AN 85.49
01-08-20	State Tax	5.39
01-08-20	County Tax	3.42
01-08-20	Transient Tax	0.85
01-09-20	Room	60 6 85.49
01-09-20	State Tax	5.39
01-09-20	County Tax	3.42
01-09-20	Transient Tax	0.85

Total	380.60	0.00	
Balance		380.60	
	\$ 19	0.30	

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

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

te Text						Charges	Credit
Company Name	:					01-10-20	04:23:59 AM ES
Group Code	:						
A/R Number	:						
Membership No.	:			Cashier No.	:	3995	
INFORMATION	INVOICE			Conf. No.	:	52754183	
				Folio No.	:		
United States				Page No.	:	2 of 2	
Hannibal MO 63	401			Departure	:	01-10-20	
48211 Renssela				Arrival	:		
Jon Rogers			BY DACASSON	Room No.	:		
		C					
			9				
				1 . 1.1			

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 falls to pay for any portion or the full amount of these charges.

Guest Signature\_\_\_\_\_

1.3

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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

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1541 of 1819

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Please Pay F	This Invoice NET 30 DAYS	LEXINO 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 NO.4 ASE SHOW N YOUR R	THIS N EMITTA	66 Numbi Ance
DATE	PURCHASE ORDER NO.	CASH	CHARGE	C.O.D.	B/O FRO	M INVOICE NO.	SHIPPEL		SOLDE
-6-2020 IAN. QUAN. QUAN. RD. SHIP B.O. 11	27356	DESCR	AIPTION PULL	<u>67</u>		UNIT PRICE	DISCOUNT		
	Pa.O APP # C	V15 204	n []]ĝ	1					
		_				Transportation TAX		1	4
All clain	ns and returned goods must be	accompanie	d by this bill			NET T	OTAL	17	7

15D YEARS	Packing	List		17 MI 8 M 8/ 14 A 1 M
GRAYBAR POWERING THE NEW ERA Graybar Delivery: 8029971716 Graybar Sales Order: 370487898	LOUISVILLE, KY 3080 BUSINESS PARK DR LOUISVILLE KY 40213-2480 Phone: 502-804-3350	Forf	Zon	Page           1 of 1           Ordered: 01/09/2020           Shipped: 01/15/2020
Ship To: nidwest 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 (	R co	Phillen wor growth

\*\*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: 1.10 Sector 1

57	73-822-736	6	10				GRAYBAR C	COUNTER
Mfg Part N	umber	Descript	ion	Ordered	Shipped	BO/Oth	Unit Price	Ext Price
LRD340 25-40A CLASS		TESYS D 3P EVERI CONTACTOR AC3 40		1 64	1 EA 1 EA		243.70 Per 1 EA	243.70
		25-40A CLASS 10 OLR W/ EVERLINK POWER TE		1 62	1 EA		127.07 Per 1 EA	127.07
Terms of Payment	As a cond the lesse to all ac	] ll on Delivery ition of the sales r of 1-1/2% or the counts not paid by Express, and Disco se only.	maximum per net due da	rmitted by la te. Visa, Mas	w may be added cerCard,	Handling: Tax: Total due		370.77 0.00 22.25 393.02

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 N	lot in this S	hipment		
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 Name: jon rogers ab

Received By:

GRAYBAR SINCE TITT THE NEW E

# Packing List

# 

Page 1 of 1

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

POWERING IIIE NEW ERA LOUISVILLE, KY BRA BRA LOUISVILLE KY 40213-2480

Phone: 502-804-3350

Graybar Delivery: 8029966737 Graybar Sales Order: 370487898

 Ship Tor
 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

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	3-822-736	56		_			GRAYBAR C	OUNTER
Mfg Part N	umber	Descript	ion Orde	red	Shipped	BO/Oth	Unit Price	Ext Price
TA-2		2 TERMINAL ADAPT	ER	1 EA	1 EA		69.88 Per 100 EA	0.70
COUP-2		2 SCH40 COUPLING		1 EA	1 EA		48.59 Per 100 EA	0.49
Terms of Payment	As a cond the lesse to all ac	er of 1-1/2% or the counts not paid by Express, and Disco	agreement, a month) maximum permitted l net due date. Visa, rer credit cards are	y law Maste	may be added rCard,	Handling: Tax: Total due		1.19 0.00 0.00 0.07 1.26 <b>299</b> 0

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.

and the second second	Items Not	in this S	hipment		
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, KY on TBD
LRD340	25-40A CLASS 10 OLR W/ EVERLINK POWER TE	1 EA		1 EA	SHIPPING From LOUISVILLE, KY on 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 3-9 Exhibit PSC 3-9(c) Page 1544 of 1819

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	:	01-23-20
Page No.	:	1 of 2
Folio No.	:	
Conf. No.	:	52883153
Cashier No.	:	3999

01-23-20

12:23:33 AM EST

			12.20.00 AM LO
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- <b>15-</b> 20	Room	85.49	
01-15-20	State Tax	5.39	
)1-15-20	County Tax	3.42	
)1-15-20	Transient Tax	0.85	
1-16-20	Room	85.49	
1-16-20	State Tax	5.39	
1-16-20	County Tax	3.42	
1-16-20	Transient Tax	0.85	
1-17-20	Room <sup>,</sup>	85.49	
1-17-20	State Tax	5.39	
1-17-20	County Tax	3.42	
1-17-20	Transient Tax	0.85	
1-18-20	Room	85.49	
1-18-20	State Tax	5.39	
1-18-20	County Tax	3.42	
1-18-20	Transient Tax	0.85	
1-19-20	Room	85.49	
1-19-20	State Tax	5.39	
1-19-20	County Tax	3.42	
1-19-20	Transient Tax	0.85	
1-20-20	Room	85.49	
1-20-20	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

			Deers No	004	
Jon Ro	ogers Rensselaer Ln		Room No. Arrival	: 221 : 01-13-20	
	cal MO 63401	~ ~	Departure	01-23-20	
	States	y and	Page No.	: 2 of 2	
	1.50	Run un	Folio No.	:	
INFOR	MATION INVOICE	T. No	Conf. No.	: 52883153	
	ership No.	pt, ( \0 ' /	Cashier No.	: 3999	
A/R Nu	Γ Δ. Ο	HC /			
Group	iny Name			01-23-20	12:23:33 AM ES
	the first	• /			
Date	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 Transient Tax			3.42 0.85	
01-21-20 01-22-20	Room			0.85 85.49	
01-22-20	State Tax			5.39	
01-22-20 01-22-20	County Tax			3.42	
01-22-20	Transient Tax			0.85	
01-23-20	VISA			0.00	951.5
		Total		951.50	951.5
		Balance			0.00
		Balance			
	Club Carlson: A faster way Enroll and learr		r 1000 Carlson - at clubcarlson	hotels worldwi .com	de.
	Club Carlson: A faster way Enroll and learr	to a free night stay at ove	- at clubcarlson	hotels worldwi .com	de.
-	Club Carlson: A faster way Enroll and learr	to a free night stay at ove n more at the front desk or	- at clubcarlson	hotels worldwi .com	de.
	Club Carlson: A faster way Enroll and learr	to a free night stay at ove n more at the front desk or	- at clubcarlson	hotels worldwi .com	ide.
	Club Carlson: A faster way Enroll and learr by liability for this bill is not waived and agree wils to pay for any portion or the full amount of	to a free night stay at over n more at the front desk or <b>Thank You For Staying Wi</b> to be held personally responsible in th	- at clubcarlson th Us	.com	
association fa	Enroll and learn any liability for this bill is not waived and agree ils to pay for any portion or the full amount of	to a free night stay at over n more at the front desk or <b>Thank You For Staying Wi</b> to be held personally responsible in th	- at clubcarlson th Us	.com	
association fa	Enroll and learn ny liability for this bill is not waived and agree ils to pay for any portion or the full amount of ure	to a free night stay at over n more at the front desk or <b>Thank You For Staying Wi</b> to be held personally responsible in th	- at clubcarlson th Us	.com	
association fa Guest Signate	Enroll and learn ny liability for this bill is not waived and agree ils to pay for any portion or the full amount of ure	to a free night stay at over n more at the front desk or <b>Thank You For Staying Wi</b> to be held personally responsible in th	- at clubcarlson th Us	.com	

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 3-9 Exhibit PSC 3-9(c) Page 1546 of 1819

150 YEARS	Pac	king Li	st		a)	
GRAYBAR POWERING	LOUISVILLE, KY 3880 Business Park Louisville ky 4021		0	I	n na manana an a	Page
Graybar Sales Order: 370		0	9	_		1 of 1. red: 01/15/2020 ped: 01/15/2020
Ship To: hidwest water operations 1351 jefferson st. suite WASHINGTON MO 63090 Ordered By: JON ROGERS Customer Pack Slip:	301 1351 jeffer WASHINGTON D	is non return	10			
Customer	-	stomer Rele			Shipping	and the second s
573-822-73	366				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	1	2,682.63 Per 100 EA	53.65
the les: to all a America	ediately adition of the sales agreement, ser of 1-1/2% or the maximum pe accounts not paid by net due da on Express, and Discover credit nase only.	rmitted by law te. Visa, Maste	may be added rCard,	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 Bundles \_\_\_\_

iles Coils

Received Name: JON ROGERS AB

Received By:

In this shipment: \_\_\_\_

Pallets

Reels

Credit Card: VISA ending in 2990

# 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	Г

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

Foxfor

aid on full #127 20

Total

\$127.20



Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1549 of 1819

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 PVC S D NYE	6.48	
22686 3-IN WILLTE PVC SO CAP	10.90	
5 8 2.18		
452301 4-OZ CPVC PRINER CONDO	7.20	
SUBTOTAL :	48.97	
TAX:	2.94	
INVOICE 43805 TOTAL:	51.91	
UISA:	51.91	¥
17AL INTRODUCTION ADDITION		250

VISA:XXXXXXXXXXXXXXX1627 ANOUHT:51.91 AUTHCD:073750 CHIP REFID:049243211523 01/30/20 12:08:01 CUSTOKER CODE: no APL: CHASE VISA TVR: 0860008000 ATD: A0000000031010 TSI: E800 STORE: 0492 FERNIMAL: 43 01/30/20 12:09:17 # OF ITEMS PURCHASED: 9 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1550 of 1819

# **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 KATH	Y CAREY			ŀ	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		KY	785132	01	FXD/PPD	DAY	TON FREIGHT
USA STOCK NO.		DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
361042	Pedestal Base for Grinder Pump ALL ITEMS IN KATHY CARE MON-FRI DELIVER TO G SHOP	includes elbo STOCK AT 1 Y 502-650-51	TIME OF QUOTE 24 8-4	1	1	0	EA	155.95	EA	155.98
70934	ABS Start Kit for ** FOR 230V		/ **	1	1	0	EA	104 <b>.9</b> 5	EA	104.95
CA	CR Released			1	1	0	EA	0.00	EA	0.00
45385	Bio-Neutralizer T Sodium Sulfite			5	5	0	EA	133.90	EA	669.50
361033	Sulzer ABS S20 2hp 230V 1P			1	1	0	EA	1,869.95	EA	1,869.95
	L U for your business LY FINANCE CHARG		MERCHANDISE	MISCELLANE	ous   D		ТАХ	FREIG	нт	TOTAL
	S 30 DAYS PAST DU		2,800.35	0.00		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**

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

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1551 of 1819



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	KATHY	CAREY			1	Itention: 0011 K	ATHY C	AREY		
CUSTOMER P.O. N	O. SHIP	DATE	SLP	TERMS	TA	X CODE	SALES ORDER NO.	W/H	FREIGHT	sti Ne	SHIP VIA
VERBAL	01/:	24/20	TDM	<b>NET 30</b>		KY	789674	44	PREPAID		UPS
USA STOCK NO.		DE	SCRIPTION	1.1	ORDERED	SHIPPEL	BACKORDER	U/M	PRICE	PER	EXTENSION
65985	Selectable Time Ma FOX RU	ark 300	Relay TEM 65985		4	4	0	EA	116.95	EA	467.E
THANK YOU 1.5% MONTHI	for your bus			MERCHANDISE	MISCELLAN	EOUS   D	ISCOUNT	ТАХ	FREIGI	IT	TOTAL
ON AMOUNTS Discounts App	5 30 DAYS PA	AST DUE	E	467.80	0.00		0.00	30.26	36.53	3	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**

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

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1552 of 1819



L

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. DT PD CK#

Project KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount	
	1 - S	KY-Bluegras Operati	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. Ir	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	
/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	
/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	
/22/2020	0.5	Capital Project	Helped Jon with tree trimming kc	70.00	35.00	
/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	
/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	
/30/2020	3	Non-contract (Operat		70.00	210.00	
/30/2020	3.5	Non-contract (Operat	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	3	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

Invoice
1170

Project KY-Kingswood Wastewater

**Bill To** 

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

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/16/2019           12/16/2019           1/9/2020           1/9/2020           1/13/2020           1/16/2020           1/16/2020           1/18/2020           1/18/2020           1/18/2020           1/120/2020           1/20/2020           1/22/2020		Item Code	DescriptionBest Western-Lodging, 12/16/2019, jr-109Best Western-Lodging, 12/16/2019, jr-110Band H Environmental-Invoice Number 1556A, 01/09/2020, jaGraybar-Packing list dated 01/09/2020, jrCountry Inn & Suites-Lodging, 01/13/2020, jr (bill total \$1,617.55)-221Lowe's-Materials, 01/16/2020, jrCountry Inn & Suites-Lodging, 01/20/2020, ag-326Country Inn & Suites-Lodging, 01/20/2020, ag-326Country Inn & Suites-Lodging, 01/20/2020, ag-326Country Inn & Suites-Lodging, 01/20/2020, ag-324Sunbelt Rentals-Contract #97922648, 01/22/2020, jrQuality Stone & Ready Mix, IncTicket 426165, 01/22/2020, jrQuality Stone & Ready Mix, IncTicket 426165, 01/22/2020, jrQuality Stone & Ready Mix, IncTicket 426165, 01/22/2020, jrQuality Stone & Ready Mix, IncTicket 426195, 01/22/2020, jrLowe's-Materials, 01/24/2020, jrLowe's-Materials, 01/24/2020, jrThe Home Depot-Materials, 01/25/2020, jrUSA BlueBook-Invoice 105803, 01/06/2020Total Reimbursable Expenses	Price Each 100.11 100.11 2,600.00 431.66 539.18 190.76 67.99 100.16 548.55 445.65 445.65 4424.13 460.70 446.00 424.51 91.14 189.57 121.72	Amount 100.11 100.11 2,600.00 431.66 539.18 190.76 67.99 100.16 100.16 100.16 548.55 445.65 445.65 445.65 445.65 445.65 445.65 445.65 445.65 100.16 100.16 100.17 100.11 100.10 100.16 100.17 100.1
1/18/2020 1/20/2020 1/20/2020 1/22/2020 1/22/2020 1/22/2020 1/22/2020 1/22/2020 1/22/2020 1/22/2020 1/24/2020 1/24/2020 1/25/2020			Country Inn & Suites-Lodging, 01/20/2020, ag-324 Sunbelt Rentals-Contract #97922648, 01/22/2020, jr Quality Stone & Ready Mix, IncTicket 426163, 01/22/2020, jr Quality Stone & Ready Mix, IncTicket 426165, 01/22/2020, jr Quality Stone & Ready Mix, IncTicket 426171, 01/22/2020, jr Quality Stone & Ready Mix, IncTicket 426195, 01/22/2020, jr Lowe'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	100.16 548.55 445.65 424.13 460.70 446.00 424.51 91.14 189.57	100 544 422 460 446 424 424 9 189 189
			Tot	al\$17,68	d18,793.9

Page 2



LONE'S HONE CENTERS, LLC 9000 PRESTON CROSSING BLVD 100110.E, KY 40229 (502) 010-0116

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66884	NN 1-CT 3/81N X 1-1/21N F	23.00
	0.26 DISCOUNT EACH	~0.03
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106622	\$10 1-1/4-08 TO 1-18 RED	0.96
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56427	SIGN 1-IN TO 1/2-IN RED N	1.30
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43783	PP 25-CT 3/6-TH ZINC FLAT	6.90
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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1555 of 1819

Parkside Inn 80 CHENAUL	T DRIVE	Fax Ema		.com	BW
FRANKFORT,		when bet we	D:	W	Best estern.
Guest Char	ges	4	Ве	est Western Rewards # :	6006637563118298
Folio #:	60204	Guest :	Rogers, Jon	Conf #:	59753
Room #:	109	BWR Tier :	BASE	CRS #:	
Payment Meth	od : Credit Card	Company :			
Rate :			48211 Rensseliear Lane	Arrival:	12/16/2019
	12/16/2019	\$89.10	Hannibal, MO 63401	Departure:	12/17/2019

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
12/16/2019	ROOM CHARGES	Auto Posted		109	\$89.10		\$89.10
12/16/2019	STATE TAX	Auto Posted		109	\$5.67		\$94.77
12/16/2019	HOTEL TAX	Auto Posted		109	\$3.56		\$98.33
12/16/2019	LOCAL TAX	Auto Posted		109	\$1.78		\$100.11
12/17/2019	VISA	VI2990		109		\$100.11	\$0.00
					Balan	ce	\$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

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		V12990		111		\$100.11	\$0.00
	Trees				Balan	ce	\$0.00

	Credit Card Payr	nent	/
Payment Type:	Credit Card	Amount Paid:	\$100.11 🗹
Account:	VI2990	Approval Code:	_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.

Packing List

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IGU YEARS GRAYBAR SINCE (ROST THE NEW ERA

LOUISVILLE, KY 3680 BUSINESS PARK DR LOUISVILLE KY 40213-2480

Phone: 502-804-3350



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

Graybar Delivery: 8029966742 Graybar Sales Order: 370489701

 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

Ordered By: jon rogers ab

Customer Fack 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

Customer PO 573-822-7366			Cust	tomer Rele	ase Number	:	Shipping Method GRAYBAR COUNTER		
Mfg Part Nu	umber	Description	n	Ordered	Shipped	BO/Oth	Unit Price	Ext Price	
H361NRB		SWITCH FUSIBLE HD 6 3P NEUTRAL	00V 30A	l EA	1 EA		407.23 Per 1 EA	407.23	
Terms of Payment Pay in Full on Delivery As a condition of the sales the lesser of 1-1/2% or the to all accounts not paid by American Express, and Discov of purchase only.			imum pern due date	nitted by law e. Visa, Maste	may be added rCard,	Handling: Tax: Total due		407.23 0.00 0.00 24.43 431.66	

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.

-1	K1	nge w R	) Lop	Mew So	for
Вохез	Pieces	Bundles	Coils	Reels	Pallets

Received Name: jon rogers ab

Received By:

In this shipment: \_

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1558 of 1819

ND H ENVIRONMENTAL		
AD		
6153998400		
e water service		
P.O. Number:		
Invoice Number:	1556A	
Shipping Information	n	
Jon Rogers		
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	Shippina:	0.00
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	Total:	USD 2,600.00
09-Jan-2020 08:39:33 PST		
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Authorization w/ Auto Capture		
Captured/Pending Settlement		
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Visa XXXX2990		
	P.O. Number: Invoice Number: Shipping Information Jon Rogers Waste Water Ops 63090 09-Jan-2020 08:39:33 PST 62124340101 Authorization w/ Auto Capture Captured/Pending Settlement 08021G	AD 6153998400 e water service P.O. Number: Invoice Number: 1556A 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

Apropado - Mangara

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1559 of 1819 **Derby City Environmental** 3336 Kramers Lane Louisville, Kentucky 40216



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

\$ 2,600.00

\$ 0.00 **\$ 2,600.00** 

Grand Total: Amount Paid:

Amount Due:

1351 Jeffen	<b>Midwest Water Ops</b> 1351 Jefferson Street Ste 301 Washington, Missouri 63090		Site Information - Kingswood TP 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		
		Tax:	\$ 0.00		

Contact Name:

Due Date:

Description: Call when on the way 5026396313 Notes:

		ENTAL 1. Generator (D Number	100	age 1 of 3 Emergency	Banance Phan-	A 101	malds - M	antin and a
1	NON-HAZARDOUS WASTE MANIFEST			-			racking Nu	<sup>amber</sup> 082
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6. Tr	DERBY CIT	YENVIRONME	NTAL (50	2) 447-300	00	U.S EPAID	Number	
7. Tr	ansporter 2 Company Name					U.S. EPAID	Number	
	asignated Facility Name and A W M 3848 T Inva Phone: Lou., K	ucker Ave		A F T 3111 Dixie I Lou., KY 40		U.S. EPA ID	Number	
	9. Waste Shipping Name			-	10. Containers	11. Total Quantity	12. Unil WL/Vol.	
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	invite c cument ypen ran			signatuse				Month Day

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1561 of 1819

) V
COUNTRY
INN & SUITES

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 : : 01-13-20 Arrival Departure : 01-30-20 Page No. : 1 of 3 Folio No. : Conf. No. : 52883153 Cashier No. : 3999

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
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01-15-20	Room	85.49
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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



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

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	
)1-28-20	State Tax		5.39	
- 4		Constant Turn and Children Transferritte Constit		
		Country Inn and Suites Louisville South 400 Paroquet Springs Drive		
		Shepherdsville, KY 40165 Phone: 502-543-8400 Fax: 502-543-8469 Email: ax. shep@countrain.com		

Email: cx\_shep@countryinn.com

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1563 of 1819

2				
Jon F	logers	Room No.	: 221	
	Rensselaer Ln	Arrival Departure	: 01-13-20 : 01-30-20	
	ibal MO 63401 d States	Page No.	3 of 3	
onito		-	. 2012	
INFO	RMATION INVOICE	Folio No. Conf. No.	: 52883153	
	ership No.	Cashier No.		
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1-28-20	County Tax		3.42	
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1-29-20	Room		85.49	
1-29-20	State Tax		5.39	
1-29-20	County Tax		3.42	
1-29-20	Transient Tax		0.85	
1-30-20	VISA			1,617.55
		Total	1,617.55	1,617.55
		Balance		0.00
	Club Carlson: A faster way	o a free night stay at over 1000 Carlso more at the front desk or at clubcarlso	on hotels worldw	ide.

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.

event Signature\_\_\_\_\_\_ 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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LOVE'S HONE CENTERS, LLC 9000 PRESTON COUSSING DLVD Louisville, ky 40229 (502) D1A-0116

677509 PRIIC UIRE 5TR 24-INX48-IN 179.96 109.00 DISCOUNT EACH -19.02 \*hinghon Retail Price Appl.3ed to This steps 2.0 89.90

SUBTOTAL: 179.96 TAX: 10.66 INVOTCE 10796 FOTAL: 190.76 UTSA: 190.76 TOTAL DISCUMPT: 30.04

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 AUTHO: 011948

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LOUE'S HOME CENTERS, LLC 9000 PRESTON CROSSING BLVD LOUTSVILLE, KY 40229 (502) 010-0116

~ SALE ~

SALES#: \$1518PB1 13 TRANS#: 80378121 01-18-20

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	SU	BTOTAL:	64.14	
		TAX:	3.85	
INVOICE	11049	TOTAL :	67.99	
		VISA:	67.99 🗸	í

UISA:XXXXXXXXXX2990 AHOUNT:61-99 AUTHCD:057576 CHIP REFID:151011033753 01710720 15:08:10 CUSTONER CODE: kingsuaad APL: CHASE UISA TVR: 0080008000 AID: A000000031010 ISI: E000 STORE: 1510 TERMINAL: 11 01/10/20 15:08:59 # OF ITEMS PURCHASED: 4 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOUE'S. See reverse side for return policy. Store Hanager: Nov Hiring Flooring top pay

LOWE'S PRICE MATCH QUARANTEE For Hore Details, VISIY Lowes.com/pricematch

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* SHARE YOUR FEEDBACK!	*
* ENTER FOR A CHANCE TO BE	*
* OKE OF FIVE \$500 VINHERS DRAWN NONTHLY!	*
* IENTRE EN EL SORTEO MENSUAL	*
* PARA SER UND DE LOS CINCO GANADORES DE \$5001	¥
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* ENTER BY COMPLETING A SHORT SURVEY	*
* WITHTH ONE WEEK AT: WWW.loves.com/survey	ķ
* YOUR ID# 110495 151880 182555	ŧ
*	k
* NO PURCHASE NECESSARY TO ENTER OR WIN. *	ŀ
* VOID WHERE PROHIBITED. HUST BE 10 OR OLDER TO ENTER. *	t
OFFICIAL RULES & WINNERS AT: WWW. Towns.com/survey *	
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STORE: 1510 TERHINAL: 11 01/10/20 15:00:59



6015995792620739

Andrew Griffen 11744 Hwy DD Hannibal MO 63401 United States

#### INFORMATION INVOICE

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

Room No.		200
ROOM NO.		326
Arrival	:	01-20-20
Departure	:	01 <b>-30</b> -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 / #H
01-21-20	State Tax		5.67
01 <b>-</b> 21-20	County Tax		3.60
01-21-20	Transient Tax		0.90
01-22-20	Room		89.99 L dt H
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 L #H
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 Kingsaroo
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
01-25-20	State Tax		5.67 DS 5: MM 09
01-25-20	County Tax		3.60 10000
01-25-20	Transient Tax		0.90
01-26-20	Room		89.99 Percinana
1-26-20	State Tax		89.99 Persiminon 5.67 Ricigr
1-26-20	County Tax		3.60
)1-26-20	Transient Tax		0.90
)1 <b>-</b> 27-20	Room		89.99 Alrvien
)1-27-20	State Tax		5.67
)1-27-20	County Tax		3.60
		Country Inn and Suites Louisvulle South	

Country Inn and Suites Louisvulle 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 3-9 Exhibit PSC 3-9(c) Page 1566 of 1819



Andrew Griffen 11744 Hwy DD Hannibal MO 63401 United States

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

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

Comp	bany Name :			01-30-20 12:22:03 AM E
Date	Text		-	Charges Credit
01-27-20	Transient Tax			0.90
01-28-20	Room			89.99 DPISIMMIN
01-28-20	State Tax	•		89.99 Persimnio 5.67 Ridge
01-28-20	County Tax			3.60
01-28-20	Transient Tax			0.90
01-29-20	Room			89.99 Dersimili
01-29-20	State Tax			89.99 Persimmin 5.67 Ridsz
01-29-20	County Tax			3.60
01-29-20	Transient Tax			0.90
01-30-20	VISA			1,001.0

Total Balance

Balance

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

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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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Andrew Griffen 11744 Hwy DD Hannibal MO 63401 United States

#### INFORMATION INVOICE

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

Room No.	1	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 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 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 <u>/ ‡</u> / <del>/</del>
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 L \$ H
01-23-20	State Tax	5.67 477
01-23-20	County Tax	3.60
01-23-20	Transient Tax	0.90
01-24-20	Room	89.99 Persimmon
01-24-20	State Tax	5.67 R 1057
01-24-20	County Tax	3.60
01-24-20	Transient Tax	0.90
01-25-20	Room	89.99 Prosimmun
01-25-20	State Tax	89.99 Ptr Simmon 5.67 Ridg T
01-25-20	County Tax	3.60
01-25-20	Transient Tax	0.90
01-26-20	Room	89.99 Pars in 1911
01-26-20	State ⊤ax	89.99 Persing MILL 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 <b>-</b> 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

Date Text				Charges	Credits
Company Name	· · · · · · · · · · · · · · · · · · ·			01-30-20	12:21:56 AM ES
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	- 1		Folio No.	:	
United States			Page No.	2 of 2	
Hannibal MO 63	3401		Departure	: 01-30-20	
11744 Hwy DD			Arrival	: 01-20-20	
Andrew Griffen			Room No.	: 324	
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		y			

01-27-20	Transient Tax	0.90
01-28-20	Room	89.99 Persimison 5.67 R. dge 3.60
01-28-20	State Tax	5.67 p
01-28-20	County Tax	3.60
01-28-20	Transient Tax	0.90
01-29-20	Room	89.99 Dersimman
01-29-20	State Tax	89.99 Persimmon 5.67 Ridge
01-29-20	County Tax	3.60
01-29-20	Transient Tax	0.90
01-30-20	VISA	1,001.60

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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 Andrew

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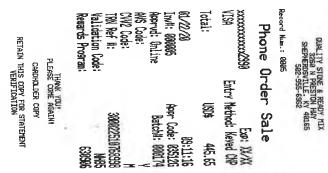
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Country Inn and Suites Louisville South 400 Paroquet Springs Drive Shepherdsville, KY 40165 Phone: 502-543-8400 Fax: 502-543-8469 Email: cx\_shep@countryinn.com

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1569 of 1819

This is to certify that I personally received th described hereon as a Department of Transp the quantity appears to stated on this ticket. (State Jobs Only)	e maleria agent of the portation and CUSTO	MER	cu	STOMER CO		Handling: Avoid prolonged Inhalation of crushe ihrough weiting or general venilation. Appropri- worn when high levels of dust are present. First Aid: For inhalation, remove to fresh air ar persists. For oye and skin context, flush eyes w water and seek medical attention if irritation per For detailed Information, see the Material Safet handling this product.	ale protective equipment should t nd seek medical attention if irritati ith water, wash skin with soap ar isists.
CLE CON (M. FINI CREATM	TRE 1800015 BHP 1800015 BHP			1. 1. mil	1151 (1151)	Crushed stone may contain crystalline silica Pro breathing of crystalline silica may cause a prog called silicosis. Some researchers have reporte that prolonged and repeated breathing of high I cause lung cancer.	ressive lung disease of that there is evidence evels of crystalline silica dust ma
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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1570 of 1819

	ransportation and ears to be as ket.	CUSTOMER	CUST	OMER COP	- ( .	First Ald: For Inhalation, remove to fresh ali persists. For eye and skin contact, flush eye water and seek medical attention if irritation For detaited Information, see the Material Sa handling this product;	s with water, wash skin with soa peralsis.
This is to certify personally received				£		cause lung cancer. Handling: Avoid prolonged inhalation of cru through wetting or general ventilation. Appro- worn when high levels of dust are present.	opriate protective equipment sho
TH K	COURT INGSMODD		1	ा भाःः मध्द	(118)11) (118)11)	breathing of crystalline silica may cause a pr called silicosis. Some researchers have report that prolonged and repeated breathing of hig	rogressive lung disease orted that there is evidence
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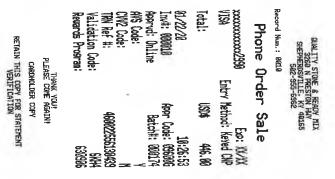
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& READY MLX ESTON HAY LE. KY 40165 5-6562		Order Sale	Exp: XX/XX Entry Method: Keved CNP	USD\$ 468.79	09:27:20 Appr Code: 016256 Batch#: 000174 Y	M 460822520407271 07MZ 07MZ	Talli	PLEASE COME AGALIN' CARCHOLDER COPY RETAIN THIS CUPY FOR STATEMENT VERTETCATION	
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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1572 of 1819

e quantily appears to be as ated on this ticket. Itate Jobs Only)	CUSTOME	R COPY	First Ald: For inhalation, remove to fresh air a persists. For eye and skin contact, flush eyes water and seek medical attention if irritalton pr For detailed information, see the Material Safe handling this product.	with water, wash skin with soap a ersists
1 1 2 + 1 201-21 / 101 1 201 2 his is to certify that I have arsonally received the materia sacribed hereon as agent of the			Handling: Avoid prolonged inhalation of crush through wetting or general ventilation, Approp worn when high levels of dust are present.	rlate protective equipment should
NELEMBORID SUN OF HE TREATMENT PENNY	-41. (1	ate Athen?	called silicosis. Some researchers have report that prolonged and repeated breathing of high cause lung cancer.	led that there is evidence levets of crystalline silica dust ma
NOT CHERT		53. 1 1 25	Crushed stone may contain crystalline silica. F breathing of crystalline silica may cause a pro-	gressive lung disease
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ATE 101-2297310	HAULER	KNUNI	QUANTITY TODAY	3.003
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Stone & Ready Mix, Inc.	8. <sup>4</sup> 0		FILLYND	
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Juality	ALCONTRACTOR OF	1210 E. 191 E.	pel	
	DAMAGE DONE W			
	COMPANY NO	T RESPONSIB	I F FOR A	





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

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	

QTY EQUIPMENT # Min Day Week 4 Week Amount 1.00 1500-2100LB TRACK SKIDSTEER 300.00 300.00 1205.00 2950.00 300.00 929702 Make: BOBCAT Model: T550 Ser #: AJZV16382 SKIDSTEER 1900LB TRK, BOBCAT, T550, DSL, JOYS, ALRM HR OUT: 886.500 1.00 BUCKS SKIDSTEER LOADER BUCKET N/CRental Sub-total: 300 00 SALES ITEMS: Item number Unit Price Qty DLPKSRCHG 22.500 EA 22.50 TRANSPORTATION SURCHARGE ENVIRONMENTAL 1 EA. ENVIRONMENTAL CHARGE 2133 RENTAL PROTECTION PLAN 45.00 DELIVERY CHARGE 75.00 PICKUP CHARGE 75.00 PAYMENT HISTORY DATE TYPE 1/22/20 VISA REF # AUTH # TRANS TYPE \*\*2990 01058G CHARGED AMOUNT APPLIED 548.55 Rate your rental experience www.sunbeltrentals.com/survey MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY IF THE EQUIPMENT DOES NOT CUSTOMER IS RE PROPERLY, NOTIFY THE OFFICE AT ONCE REFUELING, DAMAGES AND REPAIRS The total charges are an estimate based on the estimated rental period and other information 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. Customer is responsible for and shall only permit property trained, Arthorized Individuals to use the Equipment. If the Equipment ulose not copanial property, is not sukable 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 shall contact Sanbelt immediately. 2. 5. Equipment misuse or using demograt or mell vactioning Equipment may result in sorious bodily injury or death and Castomer agrees that Customer () assumes all risk associated thereunder, and (i) indemniflas Sanbelt Entities for all claime or Equipment insuse or using consigneer manufactioning cluipment may result in sorious bodily injuty or death and Catomer agrees that Cluicomer 6) assumes all risk associated thereunder, and 60 indomnifies Sunbell Entition for all claime or darmages as a reserved, rand, understaads and agrees to the second at www.sunbell restances of the contract "Sections"), lacluding Release and Indomnification in Section 8 and Environme Fee in Section 16, which can also be found at www.sunbell restances of the Cut on by Sunbell to result of mission (restance) for Equipment on by Sunbell entities or by Sunbell to result of the section 5 and the reverse side of the contract "Sections"), lacluding Release and Indomnification in Section 8 and Environme Fee in Section 16, which can also be found at www.sunbell restances or by Sunbell to result provide a feature of the feeture of the section by Sunbell to result provide a feature of the section by Sunbell and will be responsible for Equipment until actually restaved by Sunbell. Customer waves its right to a jury trial in any dispute as set forth in Section 19. 6. At the election of Sunbelt or Customer, Customer agrees 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... www.sunbeltrentels.com RNTOUTP 1P (Rev 08/14/18)



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 Week	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 Ly, Pay on Return per g 7.850, DIESEL: \$8.250, C, Customer agrees to pa t time of return of the punts are in USD	T/ KINGSWOOD COURT PLANT ON YOUR LEFT allon prices are: KEROSENE: \$6.100, y Sunbelt's Pay on 1		Tot Depos \$6.500	ax: al: it:	in	517.50 31.05 \$48.55 548.55
							30
PF	IF THE EQUIPMENT DOES NOT WORK ROPERLY, NOTIFY THE OFFICE AT ONCE	OVERTIME	W.Sunbeltrent PLE SHIFTS OR RATES MAY APPI				IESPONSIBLE FOR AGES AND REPAIRS
<ol> <li>The total of Customer</li> <li>Customer</li> <li>Gustomer</li> <li>H the Equip shall conte</li> <li>Equipment damages a</li> <li>Customer</li> </ol>	IF THE EQUIPMENT DOES NOT WORK KOPERLY, NOTIFY THE OFFICE AT ONCE charges are an estimate based on the estimated rental period i serames all rists associated with the Equipment during the B is responsible for and shall only parmit properly talende. Anth ipment doas not operate properly, is not suitable for Customer act Subekt immediately. It misuse or using domaged or malfunctioning Equipment may to a result of misuse or use of damaged or malfunctioning Equipment has reserved, read, understandas and geness to the estimated as	MULET OVERTIME and a thei Information provided by Customer. antal Parlod, including injury and damaga to poresoas, orized individuuis to use the Equipment. 's intended use, does not have operating and safaty i esuk in serious bodily injury or death and Customer poment. harges and all the terms on this page, plus all sectio	PLE SHIFTS OR RATES MAY APPI property and the Equip natructions or Custome agrees that Customer ( ins on the reverse side of	LY oment. 1) assumes all risk ass of this Contract ("Seet	egarding use of the aclated (hereunder ions"), Including Re	REFUELING, DAM/ Equipmont, Customer , and fil indemnifies St	AGES AND REPAIRS shall act use the Equipment and unbelt Entities for all claims or
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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1575 of 1819

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LOVE'S HOHE CENTERS, LLC 800 CONESTOGA PARKNAY SHEPHERDSUILLE, KY 40165 (502) 215-2600	LOWE'S HONE CENTERS. LLC 860 CONESTOGA PARKUAY SHEPHERDSVILLE, KY 40165 (502) 215-2600
- SALE SALES#: S2945RH1 1315629 TRANS#: 2896464 01-24-20	- SALE - Salesh: \$2945111/1 3053961 (ransh: 2070527 01-24-20
489074 2-4-10 TC FREATED #2 PRIM 12.74 2 0 6.37 803996 UT LED 110-DEG 2ND BLY B 65.96	489074 2-4-10 TC TREATED #2 PRTH 12.74 2 8 6.37
803996 UT LEV 110-DEG 2KO BLY B 65.96 2 0 32.90 138721 Kobaly 2-pc 6inslih/xslin 7.28	98195 8-FT FG STEP LOR 250-LB C 124.00 287055 KN SN COMBO SAL CANERON S 152.94 3 0 50.90
SUBTOTAL: 85.98 TAX: 5.16 Invoice 02351 Total: 91.14 Visa: 91.14	14786 KU VB BE0/BATH KNG COVE 18.88 894250 5-LB 2-1/2-IN 10-YR EXT(- 26.98 9470 5LB PG10 DECK SCRW 3 IN G 26.98 962829 20-02 RTP HAHMEN W/BLUE S 25.98 117751 KOBALT 15-IN PRY BAR 11.98
UISA:XXXXXXXXXXXXX2990 AHOUNT:91 14 AUTHCD:041056 CHTP REFID:294502217903 01724/20 15:07:15 CUSTOHER CODE: kingsubed APL: Chase VISA TUR: 0080000000 AID: A0000000031010 TSI: E800 STURE: 2945 TERHINAL: 02 01/24/20 15:08:04 # OF ITEMS PURCHASED: 5	SUBFOTAL: 400.48 TAX: 24.03 INVOICE 02322 TOTAL: 424.51 UISA: 424.51 UISA: 424.51 UISA: XXXXXXXXXXXX2990 AHOUNT: 424.51 AUTIOD: 073166
EXCLUDES FEES. SERVICES AND SPECIAL ORDER ITEMS	CHIP REFID:294502217929 01724/20 10:0Y:30 CUSTOMER CODE: kings wood APL: CHASE VISH TVR: 0080008000 AID: A0000000831010 TSI: 2000
THANK YOU FOR SHOPPING LOVE'S. See reverse stre for retikn doi tov	STORE: 2945 TERMINAL: 02 01/24/20 10:09:20 # OF ITEMS PURCHASED: 11 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS
P.0.#/JOB NAVE: KINGSWOOD 2316 51 41361 01/25/2020 RETURN POLICY DEFINITI A POLICY ID DAYS POLICY OF ID DAYS POLICY A \$5,000 HOME NAIL Take a short survey for a cha 6,000 HOME DEPOT GIFT Opine en espanol WWW.homedepot.com/surv User ID: H89 85327 830 PASSWORD: 20075 8301; Entries must be completed with of purchase. Entrants must e vebsite. No purchase neces	AUTH CODE 045186/3510220 ALT A ALT A CODE 045186/3510220 ALT A ALT

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1576 of 1819



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: 0011 KA	THY C	AREY				Att	ention: 0011 K/	THY CA	REY		
CUSTOMER P.O. N	IO. SHIP DA	TE	SLP	TERMS		TAX CODE	S/	LES ORDER NO.	W/H	FREIGHT		SHIP VIA
KINGSWOOD	01/06/2	20	ALM	NET 30		KY	1	772485	01	FXD/PPD		UPS
USA STOCK NO.		DES	CRIPTION	-	ORDERE	D SHIP	PED	BACKORDER	U/M	PRICE	PER	EXTENSION
0094-EW004 CA	EW-00425-GH POTENTIA ** ALLOW 2 ** CR Released	L REL	AY	RORDERING	3	3		0	EA	32.95		98.8
	U for your busine:		M	IERCHANDISE	MISCELLA		DIS	COUNT	TAX	FREIG	IT	TOTAL
ON AMOUNT	LY FINANCE CHA S 30 DAYS PAST Ily to Merchandise	DUE		98.85	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

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1577 of 1819



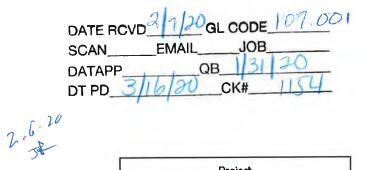
Midwest Water Operations LLC 1351 Jefferson Street, Suite 301 Washington, MO 63090 admin@midwestwaterop.com

**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	1172



Project

**KY-LH Treatment Wastewater** 

Serviced	Qty.	Item Code	Description	Price Each	Amount
	-	W Bluegran 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
120/2020	10	Jetter Unit Operator	Jetted sewers lines. AG	180.00	1,800.00
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	letter Unit Operator	Jetted sewers line . AG	180.00	1,980.00
1/21/2020	11	letter 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	600.0
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		70.00	805.0
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	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. JA	70.00	385.00
1/23/2020	8.5	Non-contract (Operat	Repaired sewer main on Lake View. CN	70.00	595.0
1/23/2020	1.5	Non-contract (Operat	Repaired sewer main on Lake View. CN	70.00	105.0
1/29/2020	6	Non-contract (Expert	Gather chlorine feed building dimensions, electrical and plumbing requirements. Ir	100.00	600.0



Page 1

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1578 of 1819



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	1172

Project	

KY-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
11/8/2019 11/8/2019 1/13/2020 1/14/2020 1/20/2020 1/22/2020 1/22/2020 1/22/2020 1/23/2020 1/23/2020 1/23/2020 1/23/2020 2/3/2020 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 (receipt total \$951.50) Grainger-Sales order 1372298228, 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 Sunbelt Rentals-Invoice 97933527-0002, 01/23/2020, ja Sunbelt Rentals-Invoice 97933527-0002, 01/23/2020, ag Sunbelt Rentals-Invoice 97933527-0002, 01/23/2020, jr Ferguson Waterworks-Order No. CL623033, 01/23/2020, jr Ferguson Waterworks-Order No. CL622574, 01/23/2020, ag USA BlueBook-Invoice 117188, 01/16/2020 Total Reimbursable Expenses Markup Total Reimbursable Expenses	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 16.02 1,290.54 15.11 82.73 23.21 62.11 127.15 87.36 236.00 5,093.24 254.66 5,347.90
			Tota	1 (F18,127	\$22,260.90

Ben Sprik



Charles - Deary

MERRITT, TERRY

12704 S EASLEY RIVER RD

COLUMBIA MO 65203 UNITED STATES OF AMERICA

Confirmation Number: 90003861

HAMPTON INN FRANKFORT 1310 U.S. HWY 127S 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 Room No: 207/SXBL 11/8/2019 7:25:00 PM Arrival Date: 11/11/2019 6:20:00 AM Departure Date: Adult/Child: 2/0 JPEACH1 Cashler ID: 115.00 Room Rate: AL: нн # ` 375661542 SILVER VAT # Folio No/Che 555251 A

## Bluegeons Z11

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

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\*\*BALANCE\*\*

\$0.00

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

 CREDIT CARD DETAIL
 MERCHANT ID
 0191210400

 APPR CODE
 05420G
 MERCHANT ID
 0191210400

 CARD NUMBER
 VS '0702
 EXP DATE
 01/24

 TRANSACTION ID
 1601257
 TRANS TYPE
 Sale

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1580 of 1819

Ben yoant



MERRITT, TERRY

andrew Dray

12704 S EASLEY RIVER RD

COLUMBIA MO 65203 UNITED STATES OF AMERICA TEI Room No: Arrival Dale: Departure Date: Adult/Child: Cashier ID: Room Rate: AL: HH # VAT # Folio No/Che

TELEPHONE 502-223-7600 • FAX 502-223-9881 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

555249 A Benegians 211

Confirmation Number: 94983765

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

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

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

 CREDIT CARD DETAIL
 MERCHANT ID
 0191210400

 APPR CODE
 00057G
 MERCHANT ID
 0191210400

 CARD NUMBER
 VS \*0702
 EXP DATE
 01/24

 TRANSACTION ID
 1601256
 TRANS TYPE
 Sale

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1581 of 1819

### 

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

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 <b>-</b> 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 <sup>,</sup>	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 <b>-</b> 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

		Balance			0.00
		Total		951.50	951.5
					501.00
01-22-20	VISA			0.00	951.50
)1-22-20	Transient Tax			0.85	
)1-22-20	County Tax			3.42	
)1-22-20 )1-22-20	State Tax			5.39	
01-21-20	Room			85.49	
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)1-21-20	Room			85.49	
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INFOR	RMATION INVOICE	Noven)	Conf. No.	: 52883153	
	AUG IN	en	Folio No.	÷ 2 of 2	
	bal MO 63401	$, \Lambda$	Departure Page No.		
48211	Rensselaer Ln	2	Arrival	: 01-13-20 : 01-23-20	
Jon R	oders	3++++5+1++6+	Room No.	: 221	
		UNTRY			

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 Airveis \$317.16 Yox 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 3-9 Exhibit PSC 3-9(c) Page 1583 of 1819

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1584 of 1819

Visit our web aite @ www.grainger.com

SAP DELIVERY 6456972187

I certify that if I am perchasing the material(s) as "materials of trade" as defined in the Tazenkous Materials Regulations in Title 49 of the Code of Federa Regulations I tatend to use the material(s) in decid support of imy principal business (which is not transportion), and i do not linded to resel the material, or transport them in a velicite other than my own. Shipping Tax Total

DELIVERY DATE AND TIME

-

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS of SALE, INCLUDIONE (ID ISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAIAGES UMITATIONS AND DISCLUMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN GRAINGERS TERMIS OF SALE ARE AVAILABLE AT WWW, DRAINGER.COM.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S

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

PURCHASE ORDER NUMBER

0.00 2.57 45.48 🤘

CH JA Pump relay

EMPLOYEE PAGE XBXR076 1 0 SOLD TO ACCOUNT 222222226 JOE ARNOLD 01/14/2020 07:36 OF BRANCH 429 SALES ORDER NUMBER DBT/CRD CODE DELIVERY 1351 GEORGETOWN RD LEXINGTON KY 40511-2503 CALLER 1372298228 6456972187 REQUISITIONER BRANCH ADDRESS JOE ARNOLD 1351 GEORGETOWN RD. PROJECT/JOB NUMBER LEXINGTON KY 40511-2503 5023707015 859-252-2302 CHECK NUMBER CHECK AMOUNT CASH REC'D/PAID TRANS TYPE PO RELEASE NUMBER SHIP TO CB SPECIAL INSTRUCTIONS INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE **BRANCH 429** 1351 GEORGETOWN RD THANK YOU FOR YOUR ORDER LEXINGTON KY 40511-2503 DATE SHIPPED/PICKED UP OF BOXES FREIGHT TERMS CARRIER NAME PPA NONE ATTENTION UNIT PRICE TOTAL BACKORDER MESSAGE TAX SHIP QTY ITEM DESCRIPTION ITEM NUMBER 42.91 42.91 Alternating Relay, 120VAC, SPDT 6MPP1 T 1

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INN & SUITES	
J" LAC-SECV	

Andrew Griffen 11744 Hwy DD Hannibal MO 63401 United States

#### INFORMATION INVOICE

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

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

6015995792620739

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 4 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 <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 L \$ FF
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 PErsimiun
01-24-20	State Tax	5.67 R 105 -
01-24-20	County Tax	3.60
01-24-20	Transient Tax	0.90
01-25-20	Room	89.99 Ptr Simmon
01-25-20	State Tax	5.67 Ridge
01-25-20	County Tax	3.60
01-25-20	Transient Tax	0.90
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01-26-20	County Tax	3.60
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01-27-20	Room	89.99 Airview
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)1-27-20	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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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.

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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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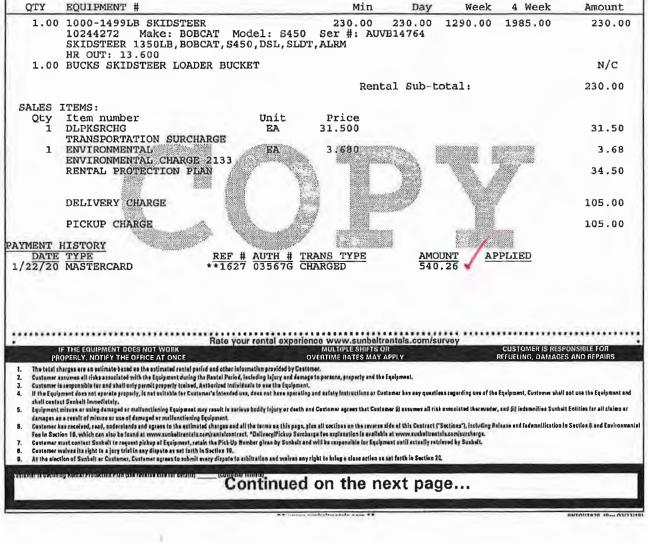
Country Inn and Suites Louisville South 400 Paroquet Springs Drive Shepherdsville, KY 40165 Phone: 502-543-8400 · Fax: 502-543-8469 Email: cx\_shep@countryinn.com 01-30-20 12:22:03 AM EST

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> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1588 of 1819

CH: 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;G Job No 5027157197 P.O. # NR Ordered By ARNOLD, JOE NET DUE UPON RECEIPT



Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1589 of 1819

Page 2 of 2



Job Site:

ARNOLD, JOE

ARNOLD, JOE

3243 FRANKFORT RD

Customer: KY A93-507-373

3243 FRANKFORT PIKE

GEORGETOWN, KY 40324

GEORGETOWN, KY 40324 9465

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

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

Contract #.. 97944379 Contract dt. 1/22/20 Date out.... 1/23/20 9:00 AM Est return.. 1/24/20 9:00 AM Job Loc..... ARNOLD, JOE;3243 FRANKFORT RD;GE Job No..... 5027157197 P.O. #..... NR Ordered By.. ARNOLD, JOE NET DUE UPON RECEIPT

QTY EQUIPMENT # Min Week 4 Week Amount Day Drop in parking lot call joe 502-715-719 7 longview golf club Longview golf ?course? 509.68 Sub-total: 30.58 Tax: Total: 540.26 540.26 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.sunbeltrentals.com/survey MULTIPLE SUFFS ON OVERTIME RATES MAY APPLY CUSTOMENTS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE 
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ob Site: ARNOLD, JOE 3243 FRANKFORT RD GEORGETOWN, KY 40324 9465 C#: 502-715-7197 J#: 502-715-7197 Sustomer: KY A93-507-373 ARNOLD, JOE 3243 FRANKFORT PIKE GEORGETOWN, KY 40324 Qty Equipment # Fuel Us	PICKUP TICKET
Oty Equipment # Fuel Us	
	sed Qty Ret Qty Damaged
<pre>1.00 1000-1499LB SKIDSTEER 10244272 Make: BOBCAT Model: S450 Ser # CIRCLE FUEL TANK STATUS: F 3/4 1/2 1/4 1.00 BUCKS SKIDSTEER LOADER BUCKET *** DELIVERY INSTRUCTIONS *** Drop in parking lot call joe 502-715-719 7 longview golf club Longview golf ?course?</pre>	

Rate	e your re	ental experience www.	sunbeltrentals.com/survey
MULTIPLE SHIFTS OVERTIME RATES MA			CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
STOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY DA

vw.sunbeitrentals.com

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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1592 of 1819

LH Gravel Nally & Albson Nally & Gibson d 100 Farmers Bank Dr Ste 400 Georgetown, KY 40324 22067285 (502) 863-1771 1/22/2020 9:09:22AM Georgetown, LLC Location: 010220 Nally & Gibson Customer: 1280 Credit Card Purchases Order : MIDWEST WATER - LONGVIEW 502-370-7015 JOE ARNOLD P.O. : LONGVIEW **Crushed Stone Base** 650 Product : 10119 DEARINGER EXCAVATING LLC. Carrier : DEARINGER EXCAVATING LLC T2 Vehicle : Metric Pounds Tons 38.23 34.68 76460 Gross 14.38 \* 13.05 \* 28760 \* Tare 21.64 47700 23.85 Met 4 \* Manual P. T. 23.85 Ton 327.94 13.75 Price 75.13 3.15 Freight 24.18 ΚY Tax 427.25 Total: 1 23.85 Loads: Today: Weighmaster: JEANNIE BELCHER Received:

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P.O. :		WATER - LONGVIEW 015 JOE ARNOLD V
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Price		13.75	323.13	1
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Tax	KY		23.83	
Total			420.99	
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Weighmaster: JEANNIE BELCHER

Received:

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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1594 of 1819

LH Graver

Nally & Gibson 100 Farmers Bank Dr Ste 400

Nally & Olbson Nal 100 Fan Georgetown, LLC Location: 010220

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

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1290.54

Customer: 1280 Credit Card Purchase Order : MIDWEST WATER - LONGVIEW 502-370-7015 JOE ARNOLD

P.O. : LONGVIEW

Product: 650

**Crushed Stone Base** 

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Weighmaster: JEANNIE BELCHER

Received:

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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1595 of 1819

Hudrew L&H Sever Repair 

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

#### - SALE -

SALESH: S0492AT1 2449568 TRANSH: 91705472 01-22-20

954434	5-GAL LONES BUCKET-UNITED	3.48
429754	15-OZ FLR GREEN HARKING R	5,98
1289818	OHK 250-FT ORD HASON LINE	5.68
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INVOICE	08992	TOTAL:
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THANK YOU FOR SHOPPING LOVE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE HANAGER: PRESTON SHITH

LOVE'S PRICE HATCH GUARANTEE FOR HORE DETAILS, VISIT LOWES.COM/PRICEMATCH

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* SHARE YOUR FEEDBACKI	*
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Sewer Repair LAH Andrew 2028-2024 Languice 6 APPly 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

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1.00	6,000LB MINI EXCAVATOR 10252943 Make: JOHN DEE EXCAVATOR 6000LB,JOHN DEE HR OUT: 20.500	RE Model: 2				2495.00	335.0
1.00	14" HIGH SPEED DIAMOND BL 10274986 Make: HILTI M SR BLADE DIAMOND, HILTI, 21 OUT: .010	odel: 211876	24.00 3 Ser #: 1	33.00 N/A	125.00	250.00	33.0
1.00	12" BACKHOE BUCKET		33.00	33.00	90.00	270.00	33.0
	*** EQP MSG *** THIS UNIT IS IMPACTED BY DISCUSS DUSTLESS OPTIONS			ULATIONS.	PLEASE		
			Rent	tal Sub-to	otal:		458.00
ALES	ITEMS:						
Qty 1	Item number ENVIRONMENTAL	Unit EA	Price 6.690				6.69
	ENVIRONMENTAL CHARGE 2133 RENTAL PROTECTION PLAN						68.70
	Rate y	our rental experience	ce www.sunbelt MULTIPLE SHIFTS		irvey	CUSTOMER IS RESPO	* * * * * * * * * * * * * * * * * * *
PR	OPERLY, NOTIFY THE OFFICE AT ONCE	the second second second second	ERTIME RATES MAY			EFUELING, DAMAGES	
Customer a	harges are an estimate based on the estimated rental period and other saumes all risks essociated with the Equipment during the Rental Perio a responsible for and shall only parmil properly trained, Autherized Ind ment does not operate properly, is not suitable for Customs's infonder	d, including injury and damage viduals to use the Equipment.	to persons, property and the		ns regarding use of the	Equipment, Customer shall n	iot use the Equipment a
If the Equip shall conta Equipment damages an Customer h Fee in Soct Customer n Customer n	et Sunbeit Immediately. misuse or using damaged or malfunctioning Equipment may result in si a recuit of misuse or use of damaged or malfunctioning Equipment. as received, read, understands and agrees to the astimated charges an ion 16, which can also be found at www.sunbeitrentals.rom/netalcom usi contact Swhobit to request pickup of Equipment, retain the Pick-U valves its right to a jury trial in any dispote as sal terth in Section 19, and Smoth Cantone and Smoth any dispote as sal terth in Section 19.	d ell the terms on this page, plus ract. *DeliveryiPickup Surcharg Number given by Sunbelt and v	s all sections on the reverse a fee explanation is availab will be responsible for Equip	aide of this Contract (" lo at www.sunboltrente ment until actually rate	Sections"), including Rel ale.com/surchargo. loved by Sunbolt.		
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II the Equip shall conta Equipment demages at Customer I Fee in Soct Customer I Customer I Customer V At the elect	misuse or using damaged or malfunctioning Equipment may result in a a result of misuse or unoof damaged or malfunctioning Equipment, as received, read, understands and agrees to the assimated charges an ion 16, which can also be found at www.sunbeitrentals.com/rentalcom must contact Swholdt for request pictup of Equipment, retain the Pick-U values its right to a jury trial in any dispote as call forth in Section 19, ion af Sunbelt or Customer, Castamer agrees to submit every dispute to memory respectively in the travestore such for advances on to a Sunbelt or Customer, Castamer agrees to submit every dispute to memory respectively.	d ell the terms on this page, plus ract. *DeliveryiPickup Surcharg Number given by Sunbelt and v	s all sections on the reverse ga fee explanation is availab will be responsible for Equip ght to bring a class action a	aids of this Contract (" lo at www.sunboltrente mont until actually rate a sat forth in Section 20	Sections"), including Rel Ile.com/surchargo. Iovod by Sunbolt.		

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1597 of 1819

SUNBELT.	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 GEORGETOWN, KY 4032	4 8813	
C#: 636-432-6155 J#: 63		Contract # 97933527 Contract dt. 1/22/20 Date out 1/22/20 1:00 PM
Customer: MO H037-058-00 GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 40324		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

EQUIPMENT # OTY Min Day Week 4 Week Amount SALES ITEMS: Qty Item number Unit Price PICKUP CHARGE 95.00 PAYMENT HISTORY DATE TYPE 1/22/20 PAY ON RETURN 1/22/20 VISA REF # AUTH # TRANS TYPE AMOUNT APPLIED \*\*0686 05617G CHARGED 666.10 628.39 37.71 Sub-total: Tax: 666.10 Total: Deposit: 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.sunbeltrentals.com/survey IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUEUNG, DAMAGES AND REPAIRS The total charges are an estimate based on the ostimated rentel period and other information provided by Custome 1. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage te persons, property and the Equipment. Customer is responsible for and shell only permit property trained, Authorized Individuals to use the Equipment. 3. 4. If the Equipment data not operate property, is not solitable 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 shall contact Sunbalt Immediately. man connect summer memory and the second Б. 6. Geo in Suction 10, which see also to found at www.sunholtromtols.confondelcontrot. "Delivery/Pickup Succharge fee explanation is available at www.sunholtromtols.confondelcontrot." Customer must contact Swiholi to requist pickup of Equipment, retain the Pick Up Number gives by Sunbolt and will be responsible for Equipment until ectually retifered by Sunbolt. Customer wire'retains in any dispute as are of certain Safetion 10. At the election of Sunbolt or Customer, customer agrees to submit every dispute to arbitration and walves any right to bring a class action na set forth in Section 20. 9 Customer is declining Rental Protection Plan (see reverse side for details) (Customer Initials) Date Name Printed Delivered By Customer Signature Date \*\* www.sunbeltrentals.com \*\* BNTOUTP2P (Rev 03/23/18)

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**GRIFFIN, ANDREW** 

2024 LONGVIEW DR

Customer: MO H037-058-001

**GRIFFIN, ANDREW** 

2024 LONGVIEW DR

GEORGETOWN, KY 40324 8813

GEORGETOWN, KY 40324 8813

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

Job Site:

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

Contract #.. 97933832 Contract dt. 1/22/20 Date out.... 1/22/20 11:54 AM Est return.. 1/23/20 8:00 AM Job Loc.... 2024 LONGVIEW DR Job No..... 01 P.O. #..... LH TREATMENT PLANT Ordered By.. GRIFFEN, ANDREW NET DUE UPON RECEIPT

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						Re	ntal Sub-to	otal:		67.00
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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1599 of 1819

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LOWE'S HOHE CENTERŠ, LLC 350 LEDNARDVOOD RD. FRANKFORT, KY 40601 (502) 223-7500

- SALE -SALESH: S0492SC1 1700200 [RANSH: 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

\$U	IBTOTAL:	21.90	
	TAX:	1.31	
INVOICE 43436	TOTAL:	23.21	1
	VISA:	23.21 🗸	

UISA:XXXXXXXXXXX0686 AHOUNT:23.21 AUFHCD:02884G CHIP REFID:049243209607 01/23/20 09:33:51 CUSTOMER CODE: 1 and h APL: CHASE VISA TVR: 0680006000 AID: A000000031010 TSI: E800 STORE: 0492 TERHINAL: 43 01/23/20 09:34:30 # OF ITEMS PURCHASED: 5 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THAK'S YOU FOR SHOPPING LOVE'S. SEE REVENSE SIDE FOR RETURN POLICY. STORE MANAGER: PRESTON SHITH

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LOWE'S PRICE NATCH QUARANTEE For hore details, visit lowes.com/priceMatch

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1	FERGUSC 1700 PC	IN/WH SE	HEY THE VEL RD 40213-	#135				ю UF			ACCEPT B/O SHOWROOM SOURCE = S IB FRT = M OB SHP = N 23 "GH 2012 WRITER	= N OE 0
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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1606 of 1819



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

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

SUNBELT RENTALS, INC.

# RENTAL RETURN

Job Site: **GRIFFIN, ANDREW** 2024 LONGVIEW DR GEORGETOWN, KY 40324 8813 Invoice #... 97933527-0002 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 Customer: MO H037-058-001 Job Loc ..... GRIFFIN, ANDREW;2024 LONGVIEW;GE **GRIFFIN, ANDREW** Job No..... 01 2024 LONGVIEW DR P.O. #..... LH TREATMENT PLANT GEORGETOWN, KY 40324 8813 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 SR CUTOFF SAW,HUSQVARNA,K770 Billed from 1/22/20 thru	,GAS	40.00 770 Ser #:	57.00 20193301	195.00 919	545.00	57.00
1.00	6,000LB MINI EXCAVATOR CAB 10244291 Make: BOBCAT Mod EXCAVATOR 6000LB,BOBCAT,E26, HR OUT: 20.500 HR IN: 30	el: E26 DSL,ZTS,C	335.00 Ser #: BJE1 CAB,HVAC,PLU TOTAL: 9.6	M,Q/A,AL	1035.00 RM	2495.00	335.00
1.00	14" HIGH SPEED DIAMOND BLADE 10274986 Make: HILTI Mode SR BLADE DIAMOND, HILTI, 21187	1: 211876	24.00	33.00	125.00	250.00	33.00
	OUT: .010 IN: .010					WEAR CHG:	
1.00	12" BACKHOE BUCKET		33.00	33.00	90.00	270.00	N/C
			Rent	al Sub-t	otal:		425.00
ALES :	ITEMS:						
Qty	Item number	Unit EA	Price 14.250				14.25
1	TC2075P 7 FLAT TO 5 PIN ROUND ADAPT	БA	14.250				14.25
1	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	r rental experi	ience www.sunbe Multiple Shift Overtime Rates Ma	SOR	/survey	CUSTOMER IS RE REFUELING, DAMAG	
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9. At the ele	sction of Sunbelt or Customer, Customer agrees to submit every dispute to ar	bifration and weives a	ny right to bring a class action	a ad set forth in Section	a 20.		
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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1607 of 1819

Page 2 of 2



**GRIFFIN, ANDREW** 

2024 LONGVIEW DR

Customer: MO H037-058-001

GRIFFIN, ANDREW

2024 LONGVIEW DR

GEORGETOWN, KY 40324 8813

GEORGETOWN, KY 40324 8813

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

Job Site:

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

SUNBELT RENTALS, INC.

## RENTAL RETURN

Invoice #... 97933527-0002 Invoice date 1/23/20 Date out... 1/22/20 1:00 PM 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

Min Week 4 Week Amount OTY EQUIPMENT # Day SALES ITEMS: Price Unit Qty Item number RENTAL PROTECTION PLAN 63.75 95.00 PICKUP CHARGE AYMENT HISTORY REF # AUTH # TRANS TYPE DATE TYPE 1/22/20 PAY ON RETURN AMOUNT APPLIED 1/22/20 VISA \*\*0686 05617G CHARGED 666.10 666.10 15.11 \*\*0686 07648G CHARGED 15.111/22/20 VISA 4.06-1/23/20 VISA \*\*0686 CHARGED Sub-total: 638.81 Tax: 38.34 Total: 677.15 Deposit: 681.21 Amount refunded: 4.06 Amount refunded to customer: 4.06 All amounts are in USD Rate your rental experience www.sunbeltrentals.com/survey IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE OVERTIME RATES MAY APPLY . ............................ CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS The total charges are an estimate based on the estimated rental period and other information provided by Customer The total charges are an estimate based on the estimate transmission than interpretation of the entry interest of the estimate of proceedings are an estimate based on the estimate transmission than interpretation of the estimate of proceedings are an estimate based on the estimate transmission than interpretation of the estimate of proceedings are an estimate based on the estimate of proceeding that the estimate of the estimat з. shall contact Sunbalt Immediately. abait contact Subbit Immodialely. Equipment misures or using damaged or mallunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer () assumes all risk associated thorounder, and (ii) indemnifies Gunbelt Entities for all claims or damages are result of misures or use of damaged or mallunctioning Equipment. 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"), including Release and Indemnification in Section 8 and Environme Fee in Section 16, which can also be found at www.sumbitrentials.com/rentalscontract. "DeliveryPictury Succharge fee explanations is available at www.sumbitrentiar.com Customer must contact Suchall to respect pictury of Equipment, retain the Pick-Up Number given by Susbelt and will be responsible for Equipment until actually retrieved by Susbelt. 5. 6. 7. Customer waives its right to a jury trial in any dispute as sol forth in Section 19. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as sol forth in Section 20. (Customer Initials) Customer is declining Rental Protection Plan (see reverse side for details) **GRIFFIN, ANDREW** Delivered By Customer Signature Date Name Printed Date \*\* www.sunbeitrentals.com \*\* BNTRET2P (Bev 06/17/17)

SUNBELT.	Andrew L& H Grippin Sewer Repair	2028-2024 LongVlew Page 1 of 2
RENTALS	PC#: 1084 201 QUALITY DR GEORGETOWN, KY 40324 8813 502-603-4048	SUNBELT RENTALS, INC.
Job Site: GRIFFIN, ANDREW 2024 LONGVIEW DR		RENTAL RETURN
GEORGETOWN, KY 4032 C#: 636-432-6155 J#: 63		Invoice # 97933832-0001 Invoice date 1/23/20 Date out 1/22/20 11:54 AM
Customer: MO H037-058-00 GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 4033	6	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

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QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount
1.00	18'DECK TANDEM AXLE 10241335 Make: FEL 18'TILT TRAILER, FELL Billed from 1/22/	LING Model: FT- ING, FT-10IT-I-G,	10IT-I-G Sei NO,7380# CAPC	67.00 #: 5FTE C,SURG,82	185.00 3E2325L20 2"W,18',W	530.00 02604 COOD,G	67.00
			Renta	al Sub-to	stal:		67.00
SALES I Qty 1	ITEMS: Item number ENVIRONMENTAL	Unit EA	Price 1.000				1.00
	ENVIRONMENTAL CHARGE RENTAL PROTECTION PL						10.05
	HISTORY TYPE VISA	<u>REF # AUTH # 1</u> **0686 00012G C	TRANS TYPE	AMO1 82	<u>JNT</u> <u>AP</u> 73	PLIED 82.73	
	FINAL BILL: 1/22/20			Depo	otal: Tax: otal: osit:		78.05 4.68 82.73 82.73
*******	******************	Rate your rental expe			urvey	*******	*****
and the second	IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE		MULTIPLE SHIFTS I OVERTIME RATES MAY		C DE LA	CUSTOMER IS RE REFUELING, DAMA	
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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1609 of 1819

SUNBELT.		Page 2 of 2
HENTALO	PC#: 1084 201 QUALITY DR GEORGETOWN, KY 40324 8813 502-603-4048	SUNBELT RENTALS, INC.
Job Site: GRIFFIN, ANDREW 2024 LONGVIEW DR		RENTAL RETURN
GEORGETOWN, KY 40324 8 C#: 636-432-6155 J#: 636-4		Invoice # 97933832-0001 Invoice date 1/23/20 Date out 1/22/20 11:54 AM
Customer: MO H037-058-00 GRIFFIN, ANDREW 2024 LONGVIEW DR GEORGETOWN, KY 4032		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

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All amounts are in USD         Procession of the second o			Min	Day	Week	4 Week	Amount
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GRIFFIN, ANDREW		MULTI	PLE SHIFTS OR	-	vey		
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Customer Signature Dato Name Printed Delivored By Dato	PROPERLY. NOTIFY THE OFFICE AT ONCE     The local obseque areas estimate based on the estimated renais perif-     Custamer is respensible for and shall only permit properly trained. At     H the Equipment does not operate properly. Is not suffished for Custer     shall contrast Subsells immediately.     Equipment induce or using damaged or malfunctioning Equipment and     damages as a result of misuse or use at damaged or calinactioning     Custermer has received, read, understands and groes to the estimate     Fee is Section 18, which can also be found to work observational to be estimated.     Custermer waives its right to a jury trial in any dispute as set forth in     At the niection of Subsets or Custerers, Evaluate are so submit an	MULT DVERTIME lod and ether information provided by Customer. Is Renet Period, including injury and demagn to persons, sutherized individuals to use the Equipment. me'r innaedde use, doar net hwas operating ard antoty i ary result to serious hedily injury or death and Customer- Equipment. ed charges and all the terms on this page, plus all aceties convented that "Dulivery Pickup Sucharge teo expla- in the Pick Up Number given by Sunbait and will be resp nearly dispute to arbitration and weives any right to bring (Customer Initials)	IPLE SHIFTS OR RATES MAY API property and the Equinatructions or Custom agrees that Customer as on the reverse aldo unation (a available at oneible for Equipment	21.V. Ipment. Ipment. Ipments any question of this Contract ("S www.sunbuittentat www.sunbuittentat until actually retris	a rogarding itse of t resociated thereund octions"), instuding s.comjurchings. wid by Sunbolt.	REFUELING, DAMA the Equipment, Costomer a Jer, and (ii) indemniftes Su	GES AND REPAIRS hall not use the Equipment and abelt Entities for all claims or

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

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Order	ed by: 0011 KATHY	CAREY				Attention: 0011 K	ATHY CA	AREY		
CUSTOMER P.O. N	O. SHIP DATE	SLP	TERMS	TA	CODE	SALES ORDER NO.	W/H	FREIGHT		SHIP VIA
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47712	20' Suspended Avc Switch (Normally			4	4	0	EA	49,95	EA	199.3
	U for your businessi	R	RCHANDISE	MISCELLAN	ous	DISCOUNT	TAX	FREIG	IT	TOTAL
ON AMOUNT	S 30 DAYS PAST DUE		199.80	0.00		0.00	13.36	22.89		236.05

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

# **USA**BlueBook

Get the Best Treatment™

## \*\*\*\*IMPORTANT\*\*\*\*

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

NVOICE NO.	CUSTOMER NO.	DATE	TOTAL	
117188	1040590	01/16/20	236.05	

MIDWEST WATER OPERATIONS LLC 1351 JEFFERSON ST STE 301 WASHINGTON MO 53090 USA

### REMITTANCE ADDRESS



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

## Bill To

Serviced

Qty.

Item Code

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

# Invoice

Date	Invoice
2/6/2020	1173

DATE RCV	2/1/20GL CODE/07.0	0
SCAN	EMAILJOB	-
DATAPP	QB 1/31/20	
DT PD 3	16/20 CK# 1154	_

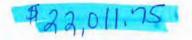
Project

	Кү-Ре	rsimmon Ridge Was	tewater /
	Description	Price Each	Amount
	Contract Operational Services for March Mounted Mission unit and antenna at lagoon lift station, mounted Mission units at two lift stations. Jr	4,133.00 100.00	4,133.00 400.00
t	Mounted Mission unit and antenna at lagoon lift station, mounted	70.00	210.00

-	KY-Bluegrass Operation	Contract Operational Services for March	4,133.00	4,189.00
4	Non-contract (Expert		100.00	400.00
3	Non-contract (Operat		70.00	210.00
2			70.00	140.00
4	Non-contract (Expert		100.00	400.00
4	Non-contract (Expert		100.00	400.00
1	Non-contract (Operat	Looking for buried manholes using the snow as an indicator kc	70.00	70.00
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		
9	Jetter Unit Operator	Jetted sewer lines AG	180.00	1,620.00
14	Jetter Unit Operator	Jetted sewer lines. AG	180.00	2,520.00
11	Jetter Operator	Jetted sewer lines. CN	70.00	770.00
13	Jetter Unit Operator	Jetted sewer lines.AG	180.00	2,340.00
11	Jetter Operator	Jetted sewer lines. CN	70.00	770.00
1	Non-contract (Operat	Replaced relay at the lift station on Shagbark KC	70.00	70.00
14	Jetter Unit Operator	Jetted sewer lines. AG	180.00	2,520.00
10	Jetter Operator	Jetted sewer lines. CN	70.00	700.00
12	Jetter Unit Operator	Jetted sewer line. AG	180.00	2,160.00
9.5	Jetter Operator	Jetted sewer lines. CN	70.00	665.00
1	Jetter Unit Operator	Jetted sewer lines.AG	180.00	180.00
11	Jetter Unit Operator	Jetted sewer lines.AG	180.00	1,980.00
7	Jetter Operator	Jetted sewer lines. CN	70.00	490.00
12	Vehicle Use	Vehicle Use of \$35 per day	35.00	420.00
	Reimb Group	Rural King-Materials, 12/17/2020, kc	12.71	12.71
				296.73
				539.19
				1,117.50
				i)iiiioo
			4 00.64	400.64
		Country Inn & Suites-Lodging, 01/20/2020, ag-324	400.64	400.64
		The Home Depot-Materials, 01/28/2020, jr	167.59	167.59
	3 2 4 1 1.5 9 14 11 13 11 13 11 14 10 12 9.5 1 11 7	<ul> <li>Non-contract (Operat</li> <li>Non-contract (Operat</li> <li>Non-contract (Expert</li> <li>Non-contract (Expert</li> <li>Non-contract (Expert</li> <li>Non-contract (Operat</li> <li>Non-contract (Operat</li> <li>Jetter Unit Operator</li> </ul>	<ul> <li>Mission units at two lift stations. Jr</li> <li>Mon-contract (Operat</li> <li>Non-contract (Operat</li> <li>Non-contract (Expert</li> <li>Verified Mission control required accessories, located appropriate vender, acquired installation diagram.jr</li> <li>Non-contract (Expert</li> <li>Site visit all the lift stations, materials list for mounting Mission control panels. Jr</li> <li>Non-contract (Operat</li> <li>Site visit all the lift stations, materials list for mounting Mission control panels. Jr</li> <li>Looking for buried manholes using the snow as an indicator kc</li> <li>Non-contract (Operat</li> <li>Looking for buried manholes using the snow as an indicator kc</li> <li>Zak called said that the Chemical feed pump quit working. Go to site and work on pump.KC</li> <li>Jetter Unit Operator</li> <li>Jetter Operator</li> <li>Jetter Operator</li> <li>Jetter Operator</li> <li>Jetter Unit Operator&lt;</li></ul>	3       Non-contract (Operat       Mission units at two lift stations. Jr       70.00         2       Non-contract (Operat       Repair the left gate going into the plant.kc       70.00         4       Non-contract (Expert       Verified Mission units at two lift stations. zw       70.00         4       Non-contract (Expert       Verified Mission control required accessories, located appropriate       100.00         4       Non-contract (Deprat       Site visit all the lift stations, materials list for mounting Mission control       100.00         4       Non-contract (Operat       Site visit all the lift stations, materials list for mounting Mission control       100.00         4       Non-contract (Operat       Looking for buried manholes using the snow as an indicator kc       70.00         5       Non-contract (Operat       Looking for buried manholes using the snow as an indicator kc       70.00         6       Jetter Unit Operator       Jetted sever lines. AG       180.00         1       Jetter Operator       Jetted sever lines. CN       70.00         1       Jetter Operator       Jetted sever lines. AG       180.00         1       Jetter Unit Operator       Jetted sever lines. AG       180.00         1       Jetter Operator       Jetted sever lines. AG       180.00 <td< td=""></td<>

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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1612 of 1819



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

# Invoice

Date	Invoice
2/6/2020	1173

Project

**Bill To** 

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

				KY-Persimmon Ridge Wo	stewater
erviced	Qty.	Item Code	Description	Price Each	Amount
	Viy.		Total Reimbursable Expenses Markup Total Reimbursable Expenses	5.00%	2,935.00 146.75 3,081.75
				Total #22,	\$26,144.75

Page 2

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1613 of 1819

## Invoice 1173



880 CONESTOGA PARKUAY Shepherdsuille, KY 40165 (502) 215-2600

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

79665 \$	SUPERSTRUT			63.92
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43878 \$		12-6A CI	ian ng	103.92
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	**		1.20	
	1	SUBFOTAL	;	279.93
		TAK	:	16.80
TN	VOICE 1076	7 TOTAL	1	296.73
		VISA		296.73
TOTAL.	DISCO	UNT:	10.00	10.10
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			181: E80	
STURE: 2	945 TERN	INAL: 10	12/30/1	9 13:50:12

# OF ITEMS PURCHASED: 161

Person mon 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 SUB-TOTAL :\$ 11.99 TAX: \$ .72 TOTAL: \$ 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 CYM : Name : CHASE VISA ATC :0035 AC : E26193BC44C1A60F TxnID/ValCode: 701514 Bank card USD\$ 12.71 Total Items: 1

Hotel			
Room No.	:		
Arrival	:		
Departure	:		
Page No.	:		

Jon Rogers 48211 Rensselaer Ln Hannibal MO 63401 United States

### INFORMATION INVOICE

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

Arrival	:	01-13-20
Departure	:	01-30-20
Page No.	:	1 of 3
Folio No.	:	
Conf. No.	:	52883153
Cashier No.	:	3999

221

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	
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 <b>-20-</b> 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	#* 6.43+665.w	Room No.	:	221
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

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A/R Number : Group Code : Company Name :

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).	:	52883153	
No.	:	3999	

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

Date	Text	Charge	es 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- <b>20</b>	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
1-27-20	Transient Tax	0.	85
1-28-20	Room	85.	49
01-28-20	State Tax	5.	39
		Country Inn and Suites Louisville South	
		400 Deve and Carling Drive	

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

48211 Hann	Rogers Rensselaer Ln ibal MO 63401 d States	Room No. Arrival Departure Page No.	::	01-30-20	
		Folio No.	÷		
INFORMATION INVOICE		Conf. No.	2	52883153	
Membership No. : A/R Number :		Cashier N	). :	3999	
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Comp	any Name :			01-30-20	12:21:21 AM EST
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	
	Transient Tax			0.85	
01-29-20					1,617.55

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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. Linguerod Annueur Personnon / HE39 each

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

1,617.55

1,617.55

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1			<b>DWYER INSTRUMENTS</b>	, INC.		INVO	DICE
C	Dennanc	B/7)-	P.O. BOX 373 - 102 HIGHWAY 212 - MICHIGA		INVO	ICE DATE	INVOICE NUMBER
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		MER	FAX (219) 872-9057 - FED. I.D. 35-0961454 - DIVISIONS OF DWYER INSTRUMEN COID W.E. ANDERSON . PROXIMITY CONTRO	TS, INC.	TERMS:	ADVANC	E PAYMENT
	STOMER AC L TO:	CT#: 48	981100 Contact:STEPH	EN ROACH SHIP TO:	P	NO STATEMI REI DWYER INS' P.O.	ROM THIS INVOICE. ENT FURNISHED. MIT TO: TRUMENTS, INC. BOX 338 CITY, IN 46361
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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.

01-30-20

12:22:03 AM EST

		10-10-				
Andrew Griffen 11744 Hwy DD Hannibal MO 63401 United States		÷.	Frederika	Room No. Arrival Departure Page No.		326 01-20-20 01-30-20 1 of 2
				Folio No.		
INFORMATION INVOIO	CE			Conf. No.	:	53001285
Membership No. ; A/R Number :	GR 6	015995792620739		Cashier No.	:	3999

21

Group Code

Company Name

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Charges Credits Date Text 89.99 01-20-20 Room 5.67 01-20-20 State Tax 3.60 01-20-20 County Tax 0.90 01-20-20 **Transient Tax** 89.99 / 01-21-20 Room 4H 5.67 State Tax 01-21-20 3.60 01-21-20 County Tax 0.90 Transient Tax 01-21-20 89.99 L A H 01-22-20 Room 5.67 01-22-20 State Tax 3.60 01-22-20 County Tax 0.90 01-22-20 **Transient Tax** 89.99 ( KH 01-23-20 Room 5.67 01-23-20 State Tax 3.60 01-23-20 County Tax 0.90 Transient Tax 01-23-20 89.99 01-24-20 Room ... Kingsarood 5.67 01-24-20 State Tax 3.60 County Tax 01-24-20 0.90 01-24-20 Transient Tax 89.99 01-25-20 Room Simmon 5.67 01-25-20 State Tax 3.60 Kidge 01-25-20 County Tax 0.90 01-25-20 **Transient Tax** 89.99 01-26-20 Room ersimmon 5.67 01-26-20 State Tax 3.60 01-26-20 County Tax 0.90 01-26-20 **Transient Tax** 89.99 Alevien 01-27-20 Room 5.67 01-27-20 State Tax 3.60 County Tax 01-27-20

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

Folio No. 1 INFORMATION INVOICE Conf. No. 53001285 : : GR 6015995792620739 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 0.90 01-29-20 Transient Tax 01-30-20 1,001.60 VISA 1,001.60 1.001.60 Total

COUNTRY

Room No.

Departure

Page No.

Arrival

: 326

:

:

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

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

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 \$400.04 Kingswood \$100.14 Persimmon \$400.104 Airview \$ 100.16

0.00

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1620 of 1819

				<b>y</b> <sup>#</sup>				
				UNTRY				
Andrew Griffen				IN LAG-18-ON	Room No.	:	324	
11744 Hwy DD					Arrival	:	01-20-20	
Hannibal MO 634	01				Departure	:	01-30-20	
United States					Page No.	:	1 of 2	
					Folio No.			
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Membership No.	: G	R	6015995792620739		Cashier No.		3999	
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Company Name	:						01-30-20	12:21:56 AM EST

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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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01-29-20					0.90	1.00	4 60
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01-29-20	Room				89.99	Pelsim	201
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01-27-20	Transient Tax						
Date	Text			_	Charges	Cred	lits
			Ol-30-20         12:21:56 AM EST           Charges         Credits           0.90         89.99           89.99         Persimmen           5.67         R. ds t           3.60         0.90           1,001.60         1,001.60				
	· ·	6015995792620739	Cashier No.	:	3999		
		004 500 570 2620 720					
				:			
United	d States		Page No.	:	2 of 2		
Hanni	bal MO 63401			:	01-30-20		
	Irew Griffen 44 Hwy DD Inibal MO 63401 ted StatesRoom No. : 324 Arrival : 01-20-20 Departure : 01-30-20 Page No. : 2 of 2 Folio No. :ORMATION INVOICE nbership No. : GR 6015995792620739Conf. No. : 5300126 Conf. No. : 5300126 Conf. No. : 5300126ORMATION INVOICE nbership No. : GR 6015995792620739Cashier No. : 3999Number up Code tage Name :01-30-20 Conf. No. : 5300126Transient Tax Room Room01-30-20 ChargeTransient Tax Room State Tax0. State Tax County TaxCounty Tax County Tax Transient Tax0. Room State Tax County TaxTransient Tax0. Room State TaxCounty Tax County Tax5. County Tax County TaxTransient Tax0. Room State TaxCounty Tax County Tax3. Transient TaxCounty Tax County Tax0. Room Room RoomState Tax County Tax0. Room Ro						
		INH N SUITE			224		
		COUDT	DV				

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 Andre M Hndren

LAH \$400.64 Kingswood \$100,16 Persnumen \$400,04 Airview \$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

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1622 of 1819



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

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

616013120262 14G EGALV10' <A> 14 GA STRUT CHANNEL SILVER X 10' 4@19.65 78.60 887480053500 HEX BOLT <A> 1/4-20"X1" HEX BOLT HDG-15PK 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 3/8-100PK 88748004055306 HEX BOLT <A> 10.12 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 12.96

158.10 9.49 \$167.59 SUBTOTAL SALES TAX TOTAL

XXXXXXXXXXXXX2990 VISA USD\$ 167.59 AUTH CODE 04578G/0525196 TA

Chip Read AID A000000031010 CHASK VISA PERSIMMON RIDGE P.O. #/JOB NAME



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

DID WE NAIL IT? \*\*\*

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

Opine en espamol

www.homedepot.com/survey

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,



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

Invoice

1233

DATE RCVD	3/11/20 GL CODE 183.001
SCAN	EMAILJOB
DATAPP	QB 2 2820
DT PD 3///	220, GK# 2740
JOF	3/12/20

Capital - Non Contract Project

Date

3/9/2020

Serviced	Qty.	Item Code	Description	Price Each	Amount
2/19/2020	2 1	Item Code Non-contract (Expert Vehicle Use	Description Pick up plans for Carriage Park from McCracken County Health Department. Deliver plans to Paducah Blueprint for scan and co service. Return plans to health departmentSZR Vehicle Use of \$35 per day	1 100.00	Amount 200.00 35.00
			1	Total	\$235.00



**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

## Invoice

Date	Invoice
3/9/2020	1234

DATE RCVD	11 20 GL C	ODE D7.001
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DATAPP	QB 👌	28/20
DT PD	Gł	<b>{</b> #

## Capital - Non Contract Project

KY-Fox Run Utilities Wastewater

## **APPROVED** By Jake Freeman at 10:17 am, Apr 20, 2020

Non-contract (Expert Non-contract (Expert Non-contract (Expert Non-contract (Expert Non-contract (Operat Non-contract (Expert Capital Project	Install new pump lift station one, measured and acquired new piping, installed piping, installed necessary electrical conduit. Jr Troubleshoot pump 2 on influent pump station, determined the overload had tripped, reset and tested amp draw both pumps, cycled through on/off sequence. Jr Reserved skid steer, ordered gravel, ordered blower bushings, site prep, mobilization for easement rock requirements . Jr Removed tree limbs from site and discarded zw Site prep for easement driveway gravel, got bobcat, relocated new gravel in fenced area smoothed gravel on ingress/ egress drive, project clean up. Jr	100.00 100.00 100.00 70.00 100.00	500.00 300.00 500.00 140.00 1,200.00
<ul> <li>Non-contract (Expert</li> <li>Non-contract (Operat</li> <li>Non-contract (Expert</li> <li>Non-contract (Expert</li> </ul>	overload had tripped, reset and tested amp draw both pumps, cycled through on/off sequence. Jr Reserved skid steer, ordered gravel, ordered blower bushings, site prep, mobilization for easement rock requirements. Jr Removed tree limbs from site and discarded zw Site prep for easement driveway gravel, got bobcat, relocated new gravel in fenced area smoothed gravel on ingress/ egress drive, project clean up. Jr	100.00 70.00	500.00
Non-contract (Operat Non-contract (Expert Non-contract (Expert	mobilization for easement rock requirements . Jr Removed tree limbs from site and discarded zw Site prep for easement driveway gravel, got bobcat, relocated new gravel in fenced area smoothed gravel on ingress/ egress drive, project clean up. Jr	70.00	140.00
2 Non-contract (Expert 5 Non-contract (Expert	Site prep for easement driveway gravel, got bobcat, relocated new gravel in fenced area smoothed gravel on ingress/ egress drive, project clean up. Jr		
.5 Non-contract (Expert	gravel in fenced area smoothed gravel on ingress/ egress drive, project clean up. Jr	100.00	1,200.00
	A +1 II + 1 II - 1 mount of the data second and the		
B Capital Project	Assisted Jon installing gravel on the drive way to plant. JA	100.00	850.00
	Picked up rakes from Lowe's helped rake newly installed gravel at site zw	70.00	210.00
1 Non-contract (Expert	Install new uni strut support for blower panel, ran conduit from support to mission panel, installed new tapered bushing on blower two, installed new mission panel support for first lift station, installed new starter kit for pump two, installed stainless lifting chain pump2. Jr	100.00	1,100.00
.5 Non-contract (Expert	Install new uni strut support for blower panel, ran conduit from support to mission panel, installed new tapered bushing on blower two, installed new mission panel support for first lift station, installed new starter kit for pump two, installed stainless lifting chain pump2. Jr	100.00	50.00
9 Non-contract (Operat	at lift station zw	70.00	630.00
8 Non-contract (Expert	Connect, wire and configure Mission Unit located at Fox Run WWTP. Configure influent pump station for flow calculations. Examined lift-station that requires replacement. Travel to and from siteSZR	100.00	1,800.00
3 Non-contract (Operat		70.00	210.00
1 Non-contract (Expert	Responded to low voltage to chemical feed system, tightened connections, tested at 110 volt. Jr	100.00	100.00
2 Non-contract (Expert	Responded to low voltage to chemical feed system, tightened connections, tested at 110 volt. Jr	100.00	200.00
6 Non-contract (Expert	Mounted mission unit, ran new conduit both on lift station one, troubleshoot pump 2 fail, installed new capacitor, troubleshoot influent lift station pump 1 long run time, check valve failure, installed new ball check. Jr	100.00	600.00
9 8 3 1	Non-contract (Operat Non-contract (Expert Non-contract (Operat Non-contract (Expert Non-contract (Expert	<ul> <li>Non-contract (Expert</li> <li>for pump two, installed stainless lifting chain pump2. Jr</li> <li>Install new uni strut support for blower panel, ran conduit from support to mission panel, installed new tapered bushing on blower two, installed new mission panel, installed new tapered bushing on blower two, installed new mission panel, installed new tapered bushing on blower two, installed new mission panel, installed new tapered bushing on blower two, installed new mission panel, installed new tapered bushing on blower two, installed new mission panel, installed new tapered bushing on blower two, installed new mission panel, installed new tapered bushing on blower two, installed new mission panel, installed new tapered bushing on blower two, installed new mission panel, installed new tapered bushing on blower two, installed new mission panel, installed new tapered bushing on blower two, installed new mission, panel, installed mew tapered bushing on blower two, installed new mission, installed new tapered bushing on blower two, installed new mission, panel, installed mew tapered bushing on blower two, installed new tapered bushing on blower two, installed new tapered bushing on blower two, installed new tapered bushing on blower two, installed mew mission pump 2 for unput tables ta</li></ul>	5       Non-contract (Expert       for pump two, installed stainless lifting chain pump2. Jr       100.00         5       Non-contract (Expert       for pump two, installed stainless lifting chain pump2. Jr       100.00         Non-contract (Operat       Responded to low onligure Mission Unit located at Fox Run WWTP.       100.00         Non-contract (Operat       Connect, wire and configure Mission Unit located at Fox Run WWTP.       100.00         Non-contract (Operat       Connect, wire and configure Mission Unit located at Fox Run WWTP.       100.00         Non-contract (Expert       Responded to low voltage to chemical feed system, tightened       100.00         Non-contract (Expert       Responded to low voltage to chemical feed system, tightened       100.00         Non-contract (Expert       Responded to low voltage to chemical feed system, tightened       100.00         Non-contract (Expert       Non-contract (Expert       Non-contract (Expert       100.00         Non-contract (Expert       Nounted mission unit,

Page 1



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

Date	Invoice
3/9/2020	1234

Bill To

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

DATE RCVD	3/11/20 GL CODE 107,00	-
SCAN	EMAILJOB	
DATAPP	QB 2 28 20	
DT PD		

Project	
KY-Fox Run Utilities Wastewater	

Serviced	Qty.	ltem Code	Description	Price Each	Amount
3/1/2020	2.16667	Non-contract (Expert	Order parts to build New blower control PanelSZR	100.00	216.67
	10	Vehicle Üse Reimb Group	Vehicle Use of \$35 per day	35.00	350.00
1/20/2020			City Electric Motor Co. of Lexington-Invoice 450628, 01/20/2020, hb	28.66	28.66
2/7/2020			Lowe's-Materials, 02/07/2020, zw	5.89	5.89
2/8/2020			Lowe's-Materials, 02/08/2020, jr	7.93	7.93
2/8/2020			Lowe's-Materials, 02/08/2020, jr	113.63	113.63
2/8/2020			Lowe's-Materials, 02/08/2020, jr	133.43	133.43
2/14/2020			CED/Phillips & CoRegister No. 5674-559723, 02/14/2020, szr (Receipt total \$200.85)	22.31	22.31
2/17/2020			FactoryMation-Sale #CS226750, 02/17/2020, szr (invoice total \$423.00)	60.43	60.43
2/19/2020			CED/Phillips & CoRegister No. 5674-559776, 02/18/2020, szr (Receipt total \$207,98)	<b>23.11</b>	23.11
2/19/2020			Hannan Supply Company-Order #562263-00, 02/19/2020, szr (Receipt total \$63.17)	7.02	7.02
2/19/2020			Lowe's-Supplies, 02/19/2020, ja	19.06	19.06
2/19/2020			Harrod Concrete & Stone-Materials, 02/19/2020, ja	<b>441.94</b>	441.94
2/19/2020			Harrod Concrete & Stone-Materials, 02/19/2020, ja	- 414.00	414.00
2/19/2020			Harrod Concrete & Stone-Materials, 02/19/2020, ja	423.13	423.13
2/19/2020			Harrod Concrete & Stone-Materials, 02/19/2020, ja	436.93	436.93
2/19/2020			Harrod Concrete & Stone-Materials, 02/19/2020, ja	477.01	477.01
2/21/2020			Lowe's-Supplies, 02/21/2020, ja (receipt total \$12.66)	4.22	4.22
3/6/2020			USA BlueBook-Invoice 155859, 02/26/2020 (Invoice total \$1,389.82)	47.31	47.31
3/6/2020			USA BlueBook-Invoice 082898, 12/04/2020 (received March 2020) (Invoice total \$252.97)	172.36	172.36
3/6/2020			USA BlueBook-Invoice 141499, 02/11/2020	479.52	479.52
			Total Reimbursable Expenses		3,317.89
			Markup	5.00%	165.89
			Total Reimbursable Expenses		3,483.78
			Tota	1	\$12,440.45

Page 2

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Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1627 of 1819



S/
LOVE'S HOME CENTERS, LLC
350 FEONARDVOOD RD.
FRANKFORT, KY 40601 (502) 223-7500

## - SALE -

SALESH: S0492CR2 3039385 TRANSH: 67190217 02-08-20

1061469 CFT 2-1/2-IN	ARBORED HOLE	15.48
24067 1 1/4IN X 8I	I GALV PIPE N	7.48
24064 1 1/4IN X 4IN	I GALV PIPE N	4.58
45362 SIGHA 1-IN N	( CLAHP CONNE	3.56
2 (	1.78	
22431 1-1/4IN GALU	UNION	16,48
115906 2-IN PVC HAL	TERNINAL AD	1.29
22330 11/4IN GALV (	COUPLING	5,78
1150091 1/4IN DRIVE (	SIN EXTENSION	6.98
1061464 CFT 1-1/2-IN	ARBORED HOLE	10.48
75927 SIGHA 2-IN RI	TATO STL LOCK	2.08
115945 2-IN PVC COU	PLING	1.12
76151 1/2-PT LOW VO	DC SOLVENT CE	5.08
145145 8-IN X 8-IN X	K 4-IN PUC JN	26.81
A114		107 00

SU	BIUTAL:	107.20
	TAX:	6.43
INVOICE 41299	TOTAL:	113.63
	UISA:	113.63

UISA:XXXXXXXXXXX2990 AHOUNT:113.63 AUTHCD:015176 CHIP REFID:049241548118 02498/20 )4:29:45 CUSTOHER CODE fox run APL: CHASE UISA TUR: 0880008000 AID: A000000031010 TSI: F800 STORE: 0402 TEDHIU01: 41 D2/08/20 14:30-51



LOUE'S HOHE CENTERS, LLC 350 LEONARDHOOD RD. FRANKFORT, KY 40601 (502) 223-7500

- SALE --SALESH: S0492BS5 3127968 TRANS#: 32186062 02-08-20

47015 SUPERSTRUT 1/4-IN CONE NU	7.56
2 0 3.76	
21000 1-1/41N GALV PLUG	7,96
20 3,90	
22003 11/4INGAL 900 ST EL	6.98
22231 11/4INGALVANIZO TEE	17.68
2 6 8.84	
841581 DU 1/2-IN CYLINDER ROTARY	4.48
323781 BRASS BRUSH	2.40
24066 1 1/41N X 6IN GALU PIPE H	11.96
20 5.98	
792025 FERNCO 1-1/4-1N CUP FLX (	6.28
45360 RECTORSEAL 4-02 45 T PLS	7,99
24023 1 1/4IN X 4BIN OALV PIPE	32.53
464623 KOBALT 14IN CAST IRON PIP	19,98
SUBTOTAL :	125.88

				1.01.01
			TAX:	7.55
	INVOICE	47288	TOTAL :	133,43
			VISA:	133.43

UISA:XXXXXXXXXXX2990 AHOUNT: 133.43 AUTRC9:037640 CHIP REFID:049247059227.92700/20 13:19:59 CUSTUMER CODE: fox run

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1629 of 1819

WARD WERE STRA ENTERED: 1:36PM CED PAGE 001 OF 001 \*\*\* DUPLICATE \*\*\* 605 PARK AVENUE REGISTER DATE REGISTER NO. PADUCAH, KY 42001 Tel: 270 442-2735 \*\*\* DUPLICATE \*\*\* METHOD OF PAYMENT: 5674-559723 02/14/20 Fax: 270 442-1563 CASH CHECK CREDIT CARD X THIS IS NOT AN INVOICE SOLD TO; COD ACOUNT N. CREDIT CARD AUTHORIZATION NO: 605 PARK AVE Ę. P O BOX 1124 PADUCAH, KY 42001 SHIP TO: MIDWEST WATER BACK ORDER TO BACK ORDER FROM (270) 442-2735 605 PARK AVENUE Ś PADUCAH, KY 42001 \*\*\* INV WILL BE SENT E-MATLED \*\*\* ACCOUNT NO. JOB NAME AND ADDRESS COD ACOUNT CUSTOMER ORDER WHEN SHIP SALESPERSON NO FILLED TAX CODE 0837 R5-00019 067 02/14/20 STEVEN ROACH CHECKED DIRECT SALESPERSON SHIPPING INFORMATION CARTONS COILS BUNDLES COMM SHIP VIA SHIP DATE 1111 PC PREPAID WILL CALL 1 STK P. BO to/ TT QUANTITY QUANTITY õ DISC. EXTENSION Y A E VENDOR and PO# ORDERED PRODUCT CODE PRICE E COST DESCRIPTION D SHIPPED PX R R F OMNT 951643 500 WIRE DS22204 #22/4C CL3R/CMR BC SHLD 300V 197.37 M 98.69 X T GRAY 90.79 X T OMNI 951643 500 WIRE DS11802 #18/2C CL3R/CMR BC SHLD 300V 181.58 M GRAY anie - \$ 20,31 Bracklyn \$ 22.31 Seden acres-522.32 Diest Oaks - 322.32 Ningt Dal - 322.32 Hingt 2000 - 322.32 Jak Olimbia - 322.32 H Siestnart - 322.32 Rowinnon Redge - 322.32 CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE MERCHANDISE TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT OR DAMAGED 189.48 IS USED OH YOUR INVOICES. (270) 519-8994 MEE CHARGES SHOULD BE MADE TO CARRIER. MERCHARDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED 5 . BACK ORDERED WILLSHIP AS SOON AS RECEIVED UNLESS INSTRUCTED Tax @ 6.00000% 11.37 TO CANCELLED NOTIN ETOCK UNABLE TO PURCHASE LOCALLY. GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. SHIPPING CHARGE A SERVICE CHARGE OF 1 12% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR YERMS LOCATED AT SALES OUR TERMS.COM WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE 200.85 TOTAL DUE THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN, ABOVE MATERIAL REC EIVED: DEPOSIT: DATE BAL DUE: SIGNED POSTING COPY 

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1630 of 1819

PROMPTING A CONTRACTOR SCHOOL STATISTICS AND A DESCRIPTION OF A DESCRIPTIO

14/11/2010/01/2010

16 PERMI

# **FactoryMation**

160 Bluffs Ct. Canton GA 30114 United States

Bill To Leanna Midwest Water Operations LLC 1351 Jefferson Street Suite 301 Washington MO 63090 United States Ship To Stephen Roach Midwest Water Op 5625 Warrendale Dr Paducah KY 42003 United States

## Receipt

Date Sale #

Payment Method Check # Project Start Date End Date Shipper No. Purchase Order # Created From Shipping Method Tracking # Customer Phone Credit Card # 2/17/2020 CS226750

VISA Bluegrass Water Misson i...

Bluegrass Water Misson i... Sales Order #00282491 UPS Next Day Air Saver® 1Z1F420R1341215650 636-432-4001 \*\*\*\*\*\*\*\*\*\*\*7103

Item	Quantity	Units	Serial/Lot Numbers	Description	Rale	Options	Tax	Amount
48.31.8.120.00 60-10PK	1		Quiview. Sled. 43 Brockleyn- Elod. 43 Dor Run- Elod. 43 King word- Elod. 43 Jaki Columbia - \$60.43 24 Sheatman - \$60.43 Persinemon - \$60.42	Finder Electromechanical Interface Rolay Modula, 10A SPDT, 120V AC Coil, with LED indicator and protective module, Pack of 10	107.45		Yes	107.45
MCB1-4D-1P-B8	16		Bar Run- 560143	FMX Supplementary Protector, UL 1077, 277 VAC, 5 kA, 1-Pole, B Curve, 8A	6.48		Yes	103.68
ATV10-518-YL	1		Late Columbia - 56043 SH Treatment - 56043	Ring Terminal, Tinned Copper, Vinyl Insulated, 12-10 AWG STA Wine Range, 5/16" (Omun) Stud size, Yellow, 75°C, 300V, Oty. 50	7.00		Yes	7.00
48.52 <b>.7.024.00</b> 50	4		Persiamon - 560.42	Finder Electromechanical Interface Relay Module, 8A DPDT, 24V DC Coil, with LED indicator and protective module	10.70	÷	Yes	42.80
TS3-E82	3			FMX Terminal Block, End Brackel (8 x 56 x 47mm), Beige, Pack of 10	9.00		Yes	27.00
TS3-EP-SL3	t			FMX Terminal Block, End Plate for TS3-LFH4(-xxx) lever fuse helders, Beige, Pack of 25	8,00		Yes	8.00
48.31.7.024.00 50-10PK	1			Finder Electromechanical Interface Relay Module, 10A SPDT, 24V DC Coil, with LED indicator and protective module, Pack of 10	89.50		Yes	89.50
FNCAT-FALL19	r			FactoryMation Catalog - Fall 2019	0.00		Yes	0.00
FM WELCOME Kit	1			FM Catalog Promotional Material	0.00		Yes	0.00
FMP-8CK19	1			FactoryMation Buck Knife Brochure	0.00			0.00

\*\*\* This is your ORIGINAL receipt and the only copy you will receive. \*\*\*

We appreciate your business.

Subtotal 385.43 Shipping Cost (UPS Next Day Air Saver®) 37.57 Total \$423.00

Thank you again for choosing FactoryMation!



Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1631 of 1819

ENTERED: 02/18/2020 PAGE 001 OF

2/10/2020	PAGE	001 OF 0	101
REGISTER	NO.	REGISTER	DATE
5674-559	776	02/18	/20
1105 1	S NOT AN	INVOICE	_

CED 605 PARK AVENUE PADU<u>CAH. KY</u>.42001 Tel: 270 442-2735 Fax: 270 442-1563

SOLD TO:COD ACOUNT 605 PARK AVE

605 PARK AVE P O BOX 1124 PADUCAH, KY 42001 (270) 442-2735

SHIPTO: MIDWEST WATER 605 PARK AVENUE PADUCAE, KY 42001

CCOUNT NO. R5-00019	JOB NAME AND ADDRESS COD ACOUNT	CUSTOMER BLUEGE		WHEN SHI	P 2/18/20				
ALESPERSON 111 PC	SHIPPING INFORMATION PREPAID	SHIP VIA WILL C		SHIP DATE		CARTONS	COILS	BUND	LES
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3 AB 199-DRL	DIN MOUNTING RAIL		3	12	.80 E		3	8.40	т
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TO CRANER, MERCHANDSE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 11% PER MONTH BUT NOT TO EXCEED THE KIRGEST ALL PASTOLDE ACOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED A	F SHIPMENT, CLAINS FOR SHORT OR DARAGED MERCIJANDISE SHOULD BE MADE A RESTOCKING CHARGE WILL BE MADE DI RETURIED GOODS UNLESS ANDURT LANFULLY ALLONED BY CONTRACT IN THIS STATE, WILL DE MADE ON	SOUL TO ADVISE YOU PROMPTLY CON ISUSSED ON YOURI HYDICES D- BACK DRDERED MILL SIIP AS SOON TO CANCEL C-CARCELLED. NOT IN STOCK UNABLE	AS RECEIVED UNLESS INST		Tax (	ERCHANDISE D) 6.00000% ING CHARGE	1	196.21 11.77	
WTHOUT PRIOR NOTICE THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE I SIGNED	USED ON THE JOB NAME HEREIN, ABOVE MATERIAL REC EIVED: DATE	l DEPOS BAL DU				TOTAL DUE	2	207.98	

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1632 of 1819

hs Hannan Supply C 1565 NORTH 8TI	HSTREET						/2020 1 BY	G SLIP 51:16 PM ORDER #
Supply Co. PADUCAH, KY 4	2001					wlw		62263-00 PAGE
				ORDER 02/1		ERBAL	MER PO #	1
** DO NOT PAY **** D BILL TO CASH SALE - PADUCAH 1565 NORTH 8TH STREE PADUCAH, KY 42001	- COUNTER T		** RRESPONDENCE TO	1565 NO	Supply C RTH 8TH I, KY 420	STREET		
SHIP TO: ***********************************	****	H	ship annan Supply (	POINT			INSTRUC	CTIONS
THE IN HEE IN O			SHIP VA	company	REQUEST D	ATE PIC	KED	TERMS
		E	CUST PICKUP		02/19/2	20 02/1	9/20	NET 30
INE PRODUCT NO AND DESCRIPTION	BIN LOCATION	OUANTITY ORDERED	QUANTITY B O	QTY, Shipped	QTY U/M	RECEIVED	NO. CARTON	AMOUNT S (NET)
1 BRADM21750595WT CART M21 B595 0.75INX21FT BLK/WHT HF	04/-1/3-D/-01	1.00	00,00	1,00	each _			26.69
2 CULL39509 HEX WASHER HEAD TEK SCREW KI	CO/2 / /	1.00	0,00	1.00	EA _			30.80
3 RAYOALAA RAYO AL-AA SZ AA ALK BATTERY	T0/0L/R00/M	8.00	0.00	8.00	EA _			2.10
airiers-3	57 AN				1	otal axes )ownpayme	nt	59.59 3.58 63.17
					]	NVOICE T	OTAL:	0.00
Brocklyn- 5 Jox Run - 5-	20.CZ				(	ied Ky	5 020	in
Solden altre	1.02 1-157 - 1							
Drack Oak D.	- 57.62							
Kingsissod- Salle Colum	\$7.02							
Salle Colum	b.a. \$7.02	6						4
3H Sheatman Persimmon Rai	60.rd -t							
૧.૨૮ <b>૧</b> .૧૮ ૧૯.૧	cregter - 4 11D	1						
3 LINES TOTAL # OF LINES NO	T PRINTED 0	OTY SHIPPED		10.00		_	-	
PICKED BY PACKED BY CHECK		00000	WEIGHT	-	TCHARGE	-		
	8.	00000	0.40000	1	1	RECEIVED BY	-	DATE RECEIVED
ast Page						COLIVED OF		

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1633 of 1819



350 LEONARDNOOD RD. Frankfurt, ky 40601 (502) 223-7300

.

- SALE -SALESH: S04921B2 3076185 TRANSA: 93118695 02-19-20

1120722 CRAFT\$HN 16 LINEBOU RAKE 17.98

	SU	BFOTAL :	17.98
		TAX:	1.00
THAO ICE	12506	TOTAL:	19.06
		VISA:	19.08 🗸

VISN:XXXXXXXXXXX1627 ANOUNT:19.06 AUTHCO:054620 CHIP REFID:049212005782 02/19/20 08:24:51 CUSYONER CODE: 0 APL: CHASE VISN TVR: 0080000000 AID: A0000000031010 TSI: E800 STORE: 0492 TERMINAL: 12 02/19/20 08:25:16 IN DIF ITEMS PURCHASED: 1 Excludes fees, services and special order items

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1634 of 1819

Fox Run / Mainteauce

## Harrod Concrete & Stone

502-223-2353 PO Box 794 Frankfort, KY 40601 Ticket 521848

Date: 2/19/2020 Time: 10:03:04 AM

**DRIVER DELIVERY LOCATION** 

Tickel MIDWEST WATER OP-502-370-7015 Note: 101 HUNTERS TRACE PD CARD

Order 176 - CASH SALES - TAX Custome 99999 - CASH SALES Product: 2 - #2 CRUSHED STONE Truck 66 - HARROD TRUCK PO #: Job #:

	Tons	Pounds
Gross:	37.03	74,060
Tare:	12.36	24,720
Net:	24.67	49,340

### Loads Today 1

## Units Today 24.67

	Amount		Rate
Material:	\$281.24	\$16.87	\$11.40
Freight:	\$135.69	\$135.69	
Surcharge	\$ <b>0.</b> 00	\$0.00	
Tax:	\$25.01	/	2
Total:	\$441.94	V	

#### Weighmaster DEBI M. / JAMES T.

Not responsible for damage done when delivery is requested off public roads. This is to certify that I have personally received the material described hereon as agent of the department of highways and the quality appears to be as stated on this licket. Thank you and have a nice day!

SIGNATURE the Arnall

# Fox Run / Maint.

## **Harrod Concrete & Stone**

502-223-2353 PO Box 794 Frankfort, KY 40601 Ticket 521867 Date: 2/19/2020 Time: 11:11:11 AM DRIVER DELIVERY LOCATION

Tickel MIDWEST WATER OP-502-370-7015 Note: 101 HUNTERS TRACE PD CARD

Order: 176 - CASH SALES - TAX Custome 99999 - CASH SALES Product: CSB - CRUSHED STONE BASE Truck: 68 - HARROD TRUCK PO #: Job #:

	Tons	Pounds
Gross:	35.47	70,940
Tare:	12.36	24,720
Net:	23.11	46,220

### Loads Today 2

### Units Today 33.99

	Amount	Тах	Rate
Material:	\$263.45	\$15.81	<b>\$11.40</b>
Freight:	\$127.11	\$127.11	
Surcharge	\$0.00	\$0.00	
Тах:	\$23.44	1	
Total:	\$414.00	V	

#### Weighmaster DEBI M. / JAMES T.

Not responsible for damage done when delivery is requested off public roads. This is to certify that I have personally received the material described hereon as egent of the department of highways and the ruality appears to be as stated on this ficket. Thank you and have a nice day!

SIGNATURE; An Amaly

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1636 of 1819

Fox Run / Maint.

# Harrod Concrete & Stone

502-223-2353 PO Box 794 Frankfort, KY 40601 Ticket 521883

Date: 2/19/2020

Time: 12:27:59 PM

DRIVER DELIVERY LOCATION

Tickel MIDWEST WATER OP-502-370-7015 Note: 101 HUNTERS TRACE PD CARD

Order: 176 - CASH SALES - TAX Custome 99999 - CASH SALES Product: CSB - CRUSHED STONE BASE Truck: 66 - HARROD TRUCK PO #: Job #:

	Tons	Pounds
Gross;	35.98	71,960
Tare:	12.36	24,720
Net:	23.62	47,240

Loads Today 3

Units Today 57.61

	Amount	Тах	Rate
Material	\$269.27	\$16.16	\$11.40
Freight:	\$129.91	\$129.91	
Surcharge	\$0.00	\$0.00	
Tax:	\$23.95	1	
Total:	\$423.13	V	

Weighmaster DEBI M. / JAMES T.

Not responsible for damage done when delivery is requested off public roads. This is to cartify that I have personally received the material described hereon as agent of the department of highways and the quality appears to be as stated on this ticket. Thank you and have a nice day!

SIGNATURE: In Anual

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1637 of 1819

Fox Run / Maint.

Harrod Concrete & Stone

502-223-2353 PO Box 794 Frankfort, KY 40601 Ticket 521903

Date: 2/19/2020

Time: 1:55:11 PM **DRIVER DELIVERY LOCATION** 

Tickel MIDWEST WATER OP-502-370-7015 Note: 101 HUNTERS TRACE PD CARD

Orderi 176 - CASH SALES - TAX Custome 99999 - CASH SALES Product: CSB - CRUSHED STONE BASE Truck 66 - HARROD TRUCK PO #: Job #:

	Tons	Pounds
Gross:	36.75	73,500
Tare:	12.36	24,720
Net:	24.39	48,780

Loads Today 4

#### Units Today 82.00

Material:	Amount \$278.05	\$16.68	<b>Rate</b> \$11.40
Freight: Surcharge	\$134.15 \$0.00	\$0.00	
Тах:	\$24.73	1	
Total:	#436.93	V	

Weighmaster DEBI M. / JAMES T.

Not responsible for damage done when delivery is requested off public roads. This is to certify that I have personally received the material described hereon as agent of the department of highways and the quality appears to be as stated on this ([cket. Thank you and have a nice day!

SIGNATURE: for Amale

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1638 of 1819

# Fox Run / Wlaint.

## Harrod Concrete & Stone

502-223-2353 PO Box 794 Frankfort, KY 40601 Ticket 521914

Date: 2/19/2020

Time: 3:06:32 PM

DRIVER DELIVERY LOCATION

Tickel MIDWEST WATER OP-502-370-7015 Note: 101 HUNTERS TRACE PD CARD

Order: 176 - CASH SALES - TAX Custome 99999 - CASH SALES Product: 9 - #9 CRUSHED STONE Truck: 66 - HARROD TRUCK PO #: Job #:

	Tons	Pounda
Gross:	36.17	72,340
Tare:	12.36	24,720
Net:	23.81	47,620

## Loads Today 1

## Units Today 23.81

	Amount	Tax	Rate
Material:	\$319.05	\$19.14	\$13.40
Freight:	\$130.96	\$130.96	
Surcharge	\$0.00	\$0.00	
Tax	\$27.00	1	
Total:	\$477.01	×	

## Weighmaster DEBI M. / JAMES T.

Not responsible for damage done when delivery is requested off public roads. This is to certify that I have personally received the material described hereon as agent of the department of highways and the quality appears to be as stated on this ticket. Thank you and have a nice day!

SIGNATURE: Ju Runal

Fox, LH, Bracklyn LOVE'S HOME CENTERS, LLC 350 LEONARDHOOD RD. FRANKFORT. KY 40601 (502) 223-7500 - SALE -

SALESH: S0492855 3127968 TAANSH: 91306555 02-21-20

### 396653 ACURITE HAWNFYNG RATH GAU 11,94 3 0 9.90

	su	BTOTALS	11.94
		TAX:	0.72
INVOICE	08698	TOTAL :	12.56
		VISA:	12.66

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12.66 : 3 : 54.22 Dack Dite

# **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

USA

INVOICE NO.	PAGE NO.
082898	1 of 1
CUSTOMER NO.	DATE
1040590	12/04/19

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

MIDWEST WATER OPERATIONS LLC 3734 SHELBYVILLE RD SHELBYVILLE KY 40065 USA

CUSTOMER P.O. N		0011 KATHY	SLP	TERMS	TA	X CODE	SALES	ORDER NO.	W/H	EREIGHT	11	SHIP VIA
VERBAL		12/04/19	CCL	NET 30		KY	7	71808	01	FXD/PPD		UPS
USA STOCK NO.		DE	SCRIPTION		ORDERED	SHIPPE	DB	ACKORDER	U/M	PRICE	PER	EXTENSION
63503	Blow	O# FOX RUN er Coupling Ho 1/2' ID x 12' L	se		1	1		0	EA	54.95	EA	54.95
63502	Blow	er Coupling Ho 7/8' ID x 12' L	se		1	1		0	EA	45.95	EA	45.9
41420		BlueBook 1.3 L	Settleometer		1	1		0	EA	73.15	EA	49634K- 73.18
67820	ABA	316SS Clamp O# TOOLS	3 1/2'-5'		4	4		0	EA	5.19	EA	80.61 20.76
67819		316SS Clamp 3/4'-3 3/4'			4	4		0	EA	4.09	EA	16.36
		our business! ANCE CHARGE	N	IERCHANDISE	MISCELLAN	EOUS	DISCOL	лит	ТАХ	FREIG	нт	TOTAL
ON AMOUNT	S 30 D	AYS PAST DUE erchandise Only	, C	211.17	0,00		0.00	)	14.32	27.4	8	- 912.101

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		
082898	1040590	12/04/19	252.97		

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

### REMITTANCE ADDRESS

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

> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1641 of 1819

## INVOICE

Remit T P.O. Bo	x 9004								CUSTOMER M	10.	1 of 1 DATE
TEL: (84 FAX: (84 TOLL FR	, IL 60031-9004 47) 689-3000 47) 689-3001 REE: 1-800-493-9876								1040590		02/11/20
F.E.I.N.:	52-2418852						online at: Enrolimer		usabluebook.b en: RQL ZV		.com
BILL T	<b>O:</b> 1040590					SHIP 1	f <b>O:</b> 17				
USA	EST WATER OPER EFFERSON ST STI NGTON MO 63090	E 301 )	LC			3734 S SHELE USA	SHELBYVIL SYVILLE KN	LE RD ( 40065			
Ordered CUSTOMER P.O. NO	d by: 0011 KATHY	CAREY	TERMS	10010	TAX CODE		ORDER NO.	ATHY C	FREIGHT	1.15	SHIP VIA
VERBAL	02/11/20	GCC	NET 30		KY	and the second	06097	01	PREPAID		UPS
USA STOCK NO.		SCRIPTION	e en lis incom	ORDE	RED SHIP	ED B	ACKORDER	U/M	PRICE	PER	EXTENSION
58307	Pump Lifting Chain			1	1		0	EA	164.95	EA	164.95
i8309 I	3/16 in 20' 800 Pump Lifting Chain 1/4 in 20' 1400	Kit 304SS		1	1		0	EA	251.95	EA	251,95
	for your business! / FINANCE CHARGE		MERCHANDISE	MISCE	LLANEOUS	DISCOU	INT	TAX	FREIGI	17	TOTAL

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 altorney'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

## **USA**BlueBook Get the Best Treatment\*

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
141499	1040590	02/11/20	479.52

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

## **REMITTANCE ADDRESS**

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> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1642 of 1819

### INVOICE

# INVOICE NO. PAGE NO

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BILL TO: 1040590

MIDWEST WATER OPERATIONS LLC 1351 JEFFERSON ST STE 301

WASHINGTON MO 63090 USA

INVOICE NO.	PAGE NO.
155859	1 of 1
CUSTOMER NO.	DATE
1040590	02/26/20

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

CUSTOMER P.O. N	ed by: 0011	DATE	SLP	TERMS	TA	X CODE	Attention: 0011 K	W/H	FREIGHT	-	SHIP VIA
PERSIMMON RID	GE 02/2	6/20	MCV	NET 30		KY	812061	01	FXD/PPD		UPS
USA STOCK NO.		DE	SCRIPTION		ORDERED	SHIPPE	D BACKORDER	U/M	PRICE	PER	EXTENSION
70251	Stenner Dig 5 GPD/1		p 1/4' Tubing		1	1	0	EA	909.95	EA	909.95
76480	Stenner 1/4 pk of 10 (			٥	1	1	0	EA	22.73	EA	22.73
75738	Stenner Suc w/Cerami			14) Presie	4	4	0	EA	25.84	EA	2 103.36
19271	QuickPro St QP500-1	yle Rolle	er Only	id.	2	2	0	EA	42,95	EA	74. V A 85.90
76471	Stenner #1 I w/ends p		ibe /ICCP201)	69	1	1	0	EA	82.95	EA	33 82.95
76482	Stenner 1/4 pk of 10 (	Ferrule			1	1	0	EA	10.24	EA	55 10.24
9004	1/8in ID x 1/ HDPE - 1	4in OD N 00 ft. co	Vatural		1	1	0	EA	17,49	EA	17.49
6661	4' Flange Pa Bolts w/ 1	ck Inclu	ides 8 Face Gaske	rg Reft	۲ <sup>2</sup>	2	0	EA	20.95	EA	13 5 41.90
THANK YOU 1.5% MONTHL	for your bush Y FINANCE CI	nessi HARGE	JE .	MERCHANDISE	MISCELLAN	EOUS   D	DISCOUNT	ТАХ	FREIGH	т	TOTAL
ON AMOUNTS Discounts Appl				1,274.52	0.00		0.00	78.67	36.63		1,389.82

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

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### \*\*\*\*IMPORTANT\*\*\*\*

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
155859	1040590	02/26/20	1,389.82

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

## **REMITTANCE ADDRESS**

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> Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1643 of 1819

## INVOICE

## Invoice



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

Date	Invoice
3/9/2020	1237

Bill To CSWR, LLC/KY-Bluegrass Utility

Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE ROVE	211 20GL CODE 07.00
SCAN	JOB
DATAPP	QB 228 20
DT PD	18/20, OK# 1205
JOF	3/12/20

Capital - Non Contract

Project KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
2/5/2020	1.63333	Non-contract (Operat	Load and pick up New blower on Trailer For #2 Blower Replacement. I-SZR	70.00	114.33
2/15/2020	2	Non-contract (Expert	Begin disassembling #2 blower for replacement. Pull and clear #1 lift station pump, adjust pump cutter tolerances. Replace high level float. -SZR	100.00	200.00
2/29/2020	10	Non-contract (Expert	Replace lift station #2 guide rails and supports. Install new number two pump. Reconfigured control panel for two pumpsSZR	100.00	1,000.00
	3	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	105.00
2/13/2020			Napa Auto Parts-Invoice Number 444472, 02/13/2020, szr	170.49	170.49
2/14/2020			CED/Phillips & CoRegister No. 5674-559723, 02/14/2020, szr (Receipt total \$200.85)	22.32	22.32
2/19/2020			CED/Phillips & CoRegister No. 5674-559776, 02/18/2020, szr (Receipt total \$207.98)	23.11	23.11
2/19/2020			Hannan Supply Company-Order #562263-00, 02/19/2020, szr (Receipt total \$63.17)	7.02	7.02
3/4/2020			KLM Sales & Service, LLC-Invoice 21104, 02/03/2020 Total Reimbursable Expenses	5,823.36	5,823.36 6,046.30
			Markup Total Reimbursable Expenses	5.00%	302.32 6,348.62
			Tota	1	\$7,767.95

	NA	0007457 PA of Paducah 0 OLD MAYFIELD B	a.		Time:15:45 1	Date: 02/13/20	20 Page:
NAPA AU	PAKIS PA	DUCAH, KY 42003 70) 442-6800			Sa	nployee: 33 , les Rep: 80 , .ng Day: 11	
011 010S			ed Time: cention: 0 emption: SP3 PO#: 0 Terms: Net				
Part Number 20016 265 933 201102	Line Desc VAL AGMA EP5 NBH HI POWER FIL NAPAGOLD A BK FUNNEL	ISO 220 GE IND V-BELT	uantity 1.00 2.00 2.00 1.00	Price 207.40 28.14 58.10 2.46	Net 89.9900 17.3800 17.4300 1.2300	Total 89.99 34.76 34.86 1.23	T T TR T
	1			TABLE	Subtotal 1 6.0000%	160.84 9.65	44472
Customer Sig LG 2005 RETURNED MUST BE ACCO I agree to pay to cording to card iss Remit to: Mill	OMPANIED BY THIS INVOICE otal amount suer agreement.	12973	Visa		Total	170.49 170.49	e Number

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1645 of 1819 Miller Auto 0021282 910 Old Mayfield Road PADUCAH, KY 42003

lug i a asymd

Terminal : GPC00212821 Processor ID; CARDNET Client ID: 1611100010001

# Sale

02/13/20 TRAN ID: 32338

VISA XXXXXXXXXXXXXX7103

AUTH: 08046G

LP Token: 1860900285

# Total:

170.49

16:46:01

NO SIGNATURE REQUIRED

Customer Copy

Case No. 2022-00432 Bluegrass Water's Response to PSC 3-9 Exhibit PSC 3-9(c) Page 1646 of 1819

5 PARK AVENUE DUCAH, KY 42001 1: 270 442-2735 x: 270 442-1563	*** DUPLICATE ***			5	REGISTER NO	ALCONTRACTOR OF	egister dat 02/14/20	TE	METHOD	OF PAYMENT:	
OLD TO: COD ACOUNT 605 PARK AVE					THIS IS	NOT AN IN	IVOICE			ARD AUTHORIZATIC	T CARD X
P O BOX 1124 PADUCAH, KY 42001 (270) 442-2735	:	SHIP TO:	MIDWEST WA 605 PARK A PADUCAR, K	VENUE					BACKOR	DER FROM BA	ACK ORDER TO
COUNT NO. R5-00019	JOB NAME AND ADDRESS COD 2	ILED *** ACOUNT		CUSTOME	R ORDER	v	VHEN SHIP 02/14/2	20	TAX CODE	SALESPERSON NO 0837	FILLED
LESPERSON 111 PC	SHIPPING INFORMATION PREPAID		SHIP VIA WILL CALL	5124	SHIP DATE	CARTON		BUNDLES	COMM 1	DIRECT STK	CHECKED
UANTITY RDERED PRODUCT CODE	DESCRIPTION	-	n	UANTITY	PRICE	P E DISC R	C. EXTE	T T NSION Y A P X	COST	P BO to E VENDOR R	Rand PO#
500 WIRE DS22204	#22/4C CL3R/CMR BC GRAY	SHLD 300			197.3			98.69 X T		OMNI	951643
500 WIRE DS11802	#18/2C CL3R/CMR BC GRAY	SHLD 300	V		181.5	8 M		90.79 X T		OMNI	951643
Quiview - \$ 22.3 Brocklyn \$ 22.3 Jox Run - \$ 22.3			; ;	3		t k				Ť.	
Jox lun - 322,3	1	1				4				i. X	
Dead Callo -S.											
hingowood - 500	23-32	V	11			i.]	1	Ī		$\langle \Psi^{\dagger} \rangle$	*
2H Sieatnant-I			11			ÎI.	1	i		1:	
	2						1	3			
TITLE TO MERCHANDESE AND RISK OF LOSS OR DAMAGE PASSES AT POINT MERCHANDISE SHOULD BE MADE TO CARRIER. LERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT SE ACCEPTE GOOS UNLESS DESCETTIE OR THING LERCIPLOI OUR PART.	A RESTOCKING CHARGE WILL DE MADE ON RETURNED	IS USED B - BACK ORDE TO CANCEL	ISE YOU PROMPTLY CONCE I ON YOUR INVOICES IRED WILL'SHIP AS EOON / D. NOT IN STOCK UNABLE 1	S RECEIVED UIALE	SSINSTRUCTED	MERCH Tax @ 6.1 SHIPPING (		189.48 11.37	(270)	519-8994	
A SERVICE CHARGE OF 1 12% PER NOMITH BUT NOT TO EXCEED THE HIGHE STATE, YALL BE MADE ON ALL PAST OUE ACCOUNTS. THIS SALE IS SUBJEC WHICH WE MAY CHAIGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.	TIO OUN IENINA EDUNIEBATI UNEED OUT FEMINIOUNT							200.85	1		
THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL B	E USED ON THE JOB NAME HEREIN, ABOVE MATER DATE	IAL REC EIVED:		DEPOSIT: BAL DUE:	2.4						

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LESPERSON 111 PC	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CAL	L	SHIP DATE		CARTONS	COILS	UNDLES
UANTITY RDERED PRODUCT CODE	DESCRIPTION	CODE	QUANTITY	PRICE	P E R	DISC.	EXTENSIO	TT NYA PX
500 WIRE THEN14STRBLACK	1.		500	68.68	м		34.3	34 T
3 AB 199-DR1	DIN MOUNTING RAIL		3	12.80	E		38.4	40 T
500 WIRE TEHN14STRWHITE	*		500	68.68	м		34.3	34 T
500 WIRE THEN14STRBLUE	*		500	68,68	м		34.3	34 T
500 WIRE THHN12STRGREEN	•	1	500	109.58	м	() () () () () () () () () () () () () (	54.7	79 T
	auricus - \$23,10		1			;		
i.	Brockeyn-\$73.11 30x Run-\$23.11	Î.a	ļ		1	?		
$\backslash$	Bleat Octo - \$33.		1					1
7	Hungowood - 523.11				1	1		1
	Jake Columbia - 5 2	13-11	Ĩ		ş.,			
	68-transport Ho - 926 Simman Grad	3.11 •\$23.11			9			1
IO CARRER RERMANDIS RETURNED WITHOUT OUR CONSENT WILL NOT DE ACCEP EFECTIVE OR THRU ERROR ON OUR PART. SERVICE CHARGE OF 1754, PER MONTH, BUT NOT TO EXCEED THE HIG LU PAST DUE ACCOUNTS. THIS SALLE IS SUBJECT TO OUR TERNS LOCAL	NT OF SHIPWENT, CLAINS FOR SHORT OR DARAGED MERCIJANDISE SHOULD BE MADE Tell A restocking charge will be made on returned goods unless Hert Andmint Lawfully Allowed oy contract in this state, will be made on for taxasour tenanscor, www.ting mathematics.	CODE: TO ADVISE YOU PROMPTLY CONCERN IS USED ON YOUR INVOICES D- BACK ORDERED. WILL SHUP AS SOON AS IT TO CANCEL C- CARCELLED. NOT IN STOCK. UNABLE TO P	ECEIVED UNLESS INSTRU		Tax @	RCHANDISE 6.00000% NG CHARGE	196	.21 .77
WTHOUT PRIDR NOTICE	BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL REC EIVED:	DEPOSIT:		_	Т	OTAL DUE	207	. 98
SIGNED	DATE	BAL DUE:						_

CED 605 PARK AVENUE PADU<u>CAH. KY</u>,42001 Tel: 270 442-2735 Fax: 270 442-1563

SOLD TO:COD ACOUNT

ACCOUNT NO.

SALESPERSON 1111 PC

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R5-00019

605 PARK AVE P O BOX 1124 PADUCAH, KY 42001 (270) 442-2735

SHIPTO: MIDWEST WATER 605 PARK AVENUE PADUCAH, KY 42001

CUSTOMER ORDER

BLUEGRASS

JOB NAME AND ADDRESS COD ACOUNT

REGISTER DATE REGISTER NO. 02/18/20 5674-559776

THIS IS NOT AN INVOICE

BUNDLES

PAGE 001 OF 001

ENTERED: 02/18/2020

WHEN SHIP

02/18/20

BILL TO' C	cust#	- COUNTER		** RRESPONDENCE TO	Hannan S 1565 NOF PADUCAH	Supply XTH 8TI	Company H STREET 2001		1
	****	. Jake de als	-	200	POINT		1	INSTRUCTIO	INS
SHIF TO.	YPE IN ALL INFO		Н	annan Supply (		-		Monteone	
			F	SHIP VIA		REQUEST			TERMS IET 30
		1		1 1					AMOUNT
NO	PRODUCT AND DESCRIPTION	BIN LOCATION	OUANTITY	QUANTITY B O	QTY SHIPPED	QTY U/M	RECEIVED	CARTONS	(NET)
CART	121750595WT M21 B595 NX21FT BLK/WHT HF	04/-1/3-D/-01	1.00	0.00	1,00	each			26.6
2 CULL3 HEX W	9509 ASHER HEAD TEK	CO/2 / /	1.00	0.00	1.00	EA			30.8
SCREM 3 RAYOA RAYO BATTE	ILAA AL-AA SZ AA ALK	T0/0L/R00/M	8.00	0.00	8.00	EA			2.1
	Ausiens- Brocklyn- Boxhun - 5 Solden acru Solden acru Sucos O:KD Kings Sixt- Sakle (Scim SH Sreatme Ensimmon Ri	57.02 7.03 2)-\$7.02 50.7\$ \$7.03					Total Taxes Downpaymen INVOICE TO GOOKY	TAL:	59.5 3.5 63. 0.00
		OT PRINTED 0	QTY SHIPPED	TOTAL	10.00				

And and a state of the state of

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Invoice



## Bill To:

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

Date	Invoice No.	P.O. Number	Terms	Project Number
02/03/20	1800	Great Oaks	Net 30	20104

Item	Description	Quantity	Rate	Amount
GD Blower	Gardner Denver Blower GAFMDSA, Suturbilt 6MS Bare Blower	1	5,300.00	5,300.00
freight Past due acco	freight KY State Sales Tax	1	193.74 6.00%	193.741 329.62
	counts are subject to 1.5% added monthly p	lus reasonsable atto	orney and/or po	llection fees.
	1		Total	\$5,823.